

**Substitute for SENATE BILL No. 189**

By Committee on Ways and Means

3-27

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, 74-50,107, 74-99b34, 75-6702, 76-775, 76-7,107, 79-  
8 2959, 79-2964, 79-3425i, 79-34,171, 79-4804, 82a-953a and repealing  
9 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.

21

(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)

33

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

34

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 -

1 2715 - 2700) of the board of accountancy: *Provided*, That the aggregate of  
 2 such 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 -  
 11 2715 - 2700) of the board of accountancy: *Provided*, That the aggregate of  
 12 such 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

1  
2 (a) There is appropriated for the above agency from the following  
3 special revenue fund or funds for the fiscal year or years specified 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 Credit union fee fund (159 - 00 - 2026 - 0100)  
8 For the fiscal year ending June 30, 2018.....\$1,184,458

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

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

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

14 Sec. 10.

KANSAS DENTAL BOARD

15  
16 (a) There is appropriated for the above agency from the following  
17 special revenue fund or funds for the fiscal year or years specified 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 Dental board fee fund (167 - 00 - 2708 - 0100)  
22 For the fiscal year ending June 30, 2018.....\$414,679

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

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

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

28 Special litigation reserve fund (167 - 00 - 2749 - 2000)

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

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

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

42 *Provided*, That no expenditures shall be made from the special litigation  
43 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 -  
 14 2000) of the Kansas dental board: *Provided*, That the aggregate of such  
 15 transfers for the fiscal year ending June 30, 2018, shall not exceed  
 16 \$50,000: *Provided further*, That the executive director of the Kansas dental  
 17 board shall certify each such transfer of moneys to the director of accounts  
 18 and reports and shall transmit a copy of each such certification to the  
 19 director of the budget 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 of  
 6 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  
 8 the 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 of  
 17 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  
 19 the 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  
 18 fund (531 - 00 - 2733 - 2700) of the state board of pharmacy: *Provided*,  
 19 That the aggregate of such transfers for the fiscal year ending June 30,  
 20 2018, shall not exceed \$50,000: *Provided further*, That the executive  
 21 secretary of the state board of pharmacy shall certify each such transfer of  
 22 moneys to the director of accounts and reports and shall transmit a copy of  
 23 each such certification to the director of the budget and the director of  
 24 legislative 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  
 29 fund (531 - 00 - 2733 - 2700) of the state board of pharmacy: *Provided*,  
 30 That the aggregate of such transfers for the fiscal year ending June 30,  
 31 2019, shall not exceed \$50,000: *Provided further*, That the executive  
 32 secretary of the state board of pharmacy shall certify each such transfer of  
 33 moneys to the director of accounts and reports and shall transmit a copy of  
 34 each such certification to the director of the budget and the director of  
 35 legislative 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 *Provided*, 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 *Provided*, 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.

18 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 *Provided*, 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 *Provided*, 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 *Provided*, 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 *Provided*, 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 OFFICE OF THE SECURITIES  
6 COMMISSIONER OF KANSAS

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 Securities act fee fund

13 For the fiscal year ending June 30, 2018.....\$3,423,276

14 *Provided*, That expenditures from the securities act fee fund for the fiscal  
15 year ending June 30, 2018, for official hospitality shall not exceed \$2,000.

16 For the fiscal year ending June 30, 2019.....\$3,410,978

17 *Provided*, That expenditures from the securities act fee fund for the fiscal  
18 year ending June 30, 2019, for official hospitality shall not exceed \$2,000.

19 Investor education fund (625-00-2242-2240)

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

21 *Provided*, That expenditures from the investor education fund for the fiscal  
22 year ending June 30, 2018, for official hospitality shall not exceed \$5,000.

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

24 *Provided*, That expenditures from the investor education fund for the fiscal  
25 year ending June 30, 2019, for official hospitality shall not exceed \$5,000.

26 Sec. 19.

27 STATE BOARD OF TECHNICAL PROFESSIONS

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

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

35 *Provided*, That expenditures from the technical professions fee fund for the  
36 fiscal year ending June 30, 2018, for official hospitality shall not exceed  
37 \$1,000.

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

39 *Provided*, That expenditures from the technical professions fee fund for the  
40 fiscal year ending June 30, 2019, for official hospitality shall not exceed  
41 \$1,000.

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

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

1 *Provided*, That no expenditures shall be made from the special litigation  
 2 reserve fund for the fiscal year ending June 30, 2018, except upon the  
 3 approval of the director of the budget acting after ascertaining that: (1)  
 4 Unforeseeable occurrence or unascertainable effects of a foreseeable  
 5 occurrence characterize the need for the requested expenditure, and delay  
 6 until the next legislative session on the requested action would be contrary  
 7 to clause (3) of this proviso; (2) the requested expenditure is not one that  
 8 was rejected in the next preceding session of the legislature and is not  
 9 contrary to known legislative policy; and (3) the requested action will  
 10 assist the above agency in attaining an objective or goal which bears a  
 11 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 special litigation  
 14 reserve fund for the fiscal year ending June 30, 2019, except upon the  
 15 approval of the director of the budget acting after ascertaining that: (1)  
 16 Unforeseeable occurrence or unascertainable effects of a foreseeable  
 17 occurrence characterize the need for the requested expenditure, and delay  
 18 until the next legislative session on the requested action would be contrary  
 19 to clause (3) of this proviso; (2) the requested expenditure is not one that  
 20 was rejected in the next preceding session of the legislature and is not  
 21 contrary to known legislative policy; and (3) the requested action will  
 22 assist the above agency in attaining an objective or goal which bears a  
 23 valid relationship to powers and functions of the above agency.

24 Sec. 20.

25 STATE BOARD OF VETERINARY EXAMINERS

26 (a) There is appropriated for the above agency from the following  
 27 special revenue fund or funds for the fiscal year or years specified 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 Veterinary examiners fee fund (700 - 00 - 2727 - 1100)

32 For the fiscal year ending June 30, 2018.....	\$347,679
33 For the fiscal year ending June 30, 2019.....	\$391,678

34 Sec. 21.

35 GOVERNMENTAL ETHICS COMMISSION

36 (a) There is appropriated for the above agency from the state general  
 37 fund for the fiscal year or years specified, the following:  
 38 Operating expenditures (247 - 00 - 1000 - 0103)

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

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

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

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

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

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

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

12 Sec. 22.

13 LEGISLATIVE COORDINATING COUNCIL

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 Legislative coordinating council –

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

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

21 Legislative research department –

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

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

26 Office of revisor of statutes –

27 operations (579 - 00 - 1000 - 0103).....\$3,062,451

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

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 Legislative research department special revenue

37 fund (425 - 00 - 2111 - 2000).....No limit

38 Sec. 23.

39 LEGISLATIVE COORDINATING COUNCIL

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

42 Legislative coordinating council –

43 operations (422 - 00 - 1000 - 0100).....\$551,703

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

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

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

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

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

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, 2019, 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 Legislative research department special revenue  
20 fund (425 - 00 - 2111 - 2000).....No limit  
21 Sec. 24.

22 LEGISLATURE

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

27 *Provided*, That any unencumbered balance in the operations (including  
28 official hospitality) account in excess of \$100 as of June 30, 2017, is  
29 hereby reappropriated for fiscal year 2018: *Provided further*, That  
30 expenditures may be made from this account, pursuant to vouchers  
31 approved by the chairperson or vice-chairperson of the legislative  
32 coordinating council, to pay compensation and travel expenses and  
33 subsistence expenses or allowances as authorized by K.S.A. 75-3212, and  
34 amendments thereto, for members and associate members of the advisory  
35 committee to the Kansas commission on interstate cooperation established  
36 under K.S.A. 46-407a, and amendments thereto, for attendance at  
37 meetings of the advisory committee which are authorized by the legislative  
38 coordinating council, except that: (1) The legislative coordinating council  
39 may establish restrictions or limitations, or both, on travel expenses,  
40 subsistence expenses or allowances, or any combination thereof, paid to  
41 members and associate members of such advisory committee; and (2) any  
42 person who is an associate member of such advisory committee, by reason  
43 of such person having been accredited by the national conference of

1 commissioners on uniform state laws as a life member of that organization,  
2 shall receive the same travel expenses and subsistence expenses for  
3 attendance at meetings of the advisory committee as a regular member, but  
4 shall receive no per diem compensation: *And provided further*, That  
5 expenditures may be made from this account for services, facilities and  
6 supplies provided for legislators in addition to those provided under the  
7 approved budget and for related copying, facsimile transmission and other  
8 services provided to persons other than legislators, in accordance with  
9 policies and any restrictions or limitations prescribed by the legislative  
10 coordinating council: *And provided further*, That no expenditures shall be  
11 made from this account for any meeting of any joint committee, or of any  
12 subcommittee of any joint committee, chargeable to fiscal year 2018  
13 unless such meeting is approved by the legislative coordinating council:  
14 *And provided further*, That, notwithstanding the provisions of K.S.A. 45-  
15 116, and amendments thereto, or any other statute, no expenditures shall  
16 be made from this account for the printing and distribution of copies of the  
17 permanent journals of the senate or house of representatives to each  
18 member of the legislature during fiscal year 2018: *And provided further*,  
19 That, notwithstanding the provisions of K.S.A. 77-138, and amendments  
20 thereto, or any other statute, no expenditures shall be made from this  
21 account for the printing and distribution of complete sets of the Kansas  
22 Statutes Annotated to each member of the legislature in excess of one  
23 complete set of the Kansas Statutes Annotated to each member at the  
24 commencement of the member's first term as legislator during fiscal year  
25 2018: *And provided further*, That, notwithstanding the provisions of K.S.A.  
26 77-138, and amendments thereto, or any other statute, no expenditures  
27 shall be made from this account for the legislator's name to be printed on  
28 one complete set of the Kansas Statutes Annotated during fiscal year 2018:  
29 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-  
30 165, and amendments thereto, or any other statute, no expenditures shall  
31 be made from this account for the printing and delivering of a set of the  
32 cumulative supplements of the Kansas Statutes Annotated to each member  
33 of the legislature in excess of one cumulative supplement set of the Kansas  
34 Statutes Annotated to each member of the legislature during fiscal year  
35 2018: *And provided further*, That, notwithstanding the provisions of K.S.A.  
36 75-1005, and amendments thereto, or any other statute, expenditures may  
37 be made from this account to reimburse members of the legislature for  
38 expenses incurred in printing correspondence with constituents: *And*  
39 *provided further*, That no expenses shall be reimbursed unless a legislator  
40 has first obtained approval for such printing by the director of legislative  
41 administrative services: *And provided further*, That such reimbursements  
42 shall only be issued after a legislator provides written receipts showing  
43 such expense to the director of legislative administrative services: *And*

1 *provided further*, That the maximum amount reimbursed to any legislator  
2 shall be equal to or less than the maximum amount allotted to any  
3 legislator for constituent correspondence pursuant to policies adopted by  
4 the legislative coordinating council.

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

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

14 *Provided*, That expenditures may be made from the legislative special  
15 revenue fund, pursuant to vouchers approved by the chairperson or the  
16 vice-chairperson of the legislative coordinating council, to pay  
17 compensation and travel expenses and subsistence expenses or allowances  
18 as authorized by K.S.A. 75-3212, and amendments thereto, for members  
19 and associate members of the advisory committee to the Kansas  
20 commission on interstate cooperation established under K.S.A. 46-407a,  
21 and amendments thereto, for attendance at meetings of the advisory  
22 committee which are authorized by the legislative coordinating council,  
23 except that: (1) The legislative coordinating council may establish  
24 restrictions or limitations, or both, on travel expenses, subsistence  
25 expenses or allowances, or any combination thereof, paid to members and  
26 associate members of such advisory committee; and (2) any person who is  
27 an associate member of such advisory committee, by reason of such  
28 person having been accredited by the national conference of  
29 commissioners on uniform state laws as a life member of that organization,  
30 shall receive the same travel expenses and subsistence expenses for  
31 attendance at meetings of the advisory committee as a regular member, but  
32 shall receive no per diem compensation: *Provided further*, That  
33 expenditures may be made from this fund for services, facilities and  
34 supplies provided for legislators in addition to those provided under the  
35 approved budget and for related copying, facsimile transmission and other  
36 services provided to persons other than legislators, in accordance with  
37 policies and any restrictions or limitations prescribed by the legislative  
38 coordinating council: *And provided further*, That amounts are hereby  
39 authorized to be collected for such services, facilities and supplies in  
40 accordance with policies of the council: *And provided further*, That such  
41 amounts shall be fixed in order to recover all or part of the expenses  
42 incurred for providing such services, facilities and supplies and shall be  
43 consistent with policies and fees established in accordance with K.S.A. 46-

1 1207a, and amendments thereto: *And provided further*; That all such  
2 amounts received shall be deposited in the state treasury in accordance  
3 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
4 be credited to the legislative special revenue fund: *And provided further*;  
5 That all donations, gifts or bequests of money for the legislative branch of  
6 government which are received and accepted by the legislative  
7 coordinating council shall be deposited in the state treasury and credited to  
8 an account of the legislative special revenue fund: *And provided further*;  
9 That all donations, gifts or bequests of money for the legislative branch of  
10 government which are received and accepted by the legislative  
11 coordinating council shall be deposited in the state treasury and credited to  
12 an account of the legislative special revenue fund: *And provided further*;  
13 That no expenditures shall be made from this fund for any meeting of any  
14 joint committee, or of any subcommittee of any joint committee, during  
15 fiscal year 2018 unless such meeting is approved by the legislative  
16 coordinating council: *And provided further*; That, notwithstanding the  
17 provisions of K.S.A. 45-116, and amendments thereto, or any other statute,  
18 no expenditures shall be made from this fund for the printing and  
19 distribution of copies of the permanent journals of the senate or house of  
20 representatives to each member of the legislature during fiscal year 2018:  
21 *And provided further*; That, notwithstanding the provisions of K.S.A. 77-  
22 138, and amendments thereto, or any other statute, no expenditures shall  
23 be made from this fund for the printing and distribution of complete sets of  
24 the Kansas Statutes Annotated to each member of the legislature in excess  
25 of one complete set of the Kansas Statutes Annotated to each member at  
26 the commencement of the member's first term as legislator during fiscal  
27 year 2018: *And provided further*; That, notwithstanding the provisions of  
28 K.S.A. 77-138, and amendments thereto, or any other statute, no  
29 expenditures shall be made from this fund for the legislator's name to be  
30 printed on one complete set of the Kansas Statutes Annotated during fiscal  
31 year 2018: *And provided further*; That, notwithstanding the provisions of  
32 K.S.A. 77-165, and amendments thereto, or any other statute, no  
33 expenditures shall be made from this fund for the printing and delivering  
34 of a set of the cumulative supplements of the Kansas Statutes Annotated to  
35 each member of the legislature in excess of one cumulative supplement set  
36 of the Kansas Statutes Annotated to each member of the legislature during  
37 fiscal year 2018.

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

40 (c) As used in this section, "joint committee" includes the joint  
41 committee on administrative rules and regulations, health care stabilization  
42 fund oversight committee, joint committee on special claims against the  
43 state, legislative budget committee, joint committee on state building



1 construction, joint committee on information technology, joint committee  
 2 on pensions, investments and benefits, joint committee on state-tribal  
 3 relations, confirmation oversight committee, joint committee on  
 4 corrections and juvenile justice oversight, compensation commission, joint  
 5 committee on Kansas security, Robert G. (Bob) Bethell joint committee on  
 6 home and community based services and KanCare oversight, capitol  
 7 restoration commission, capitol preservation committee and any other  
 8 committee, commission or other body for which expenditures are to be  
 9 paid from moneys appropriated for the legislature for the expenses of any  
 10 meeting of any such body or for the expenses of any member thereof.

11 Sec. 25.

12 LEGISLATURE

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 Operations (including official

16 hospitality) (428 - 00 - 1000 - 0103).....\$14,076,293

17 *Provided*, That any unencumbered balance in the operations (including  
 18 official hospitality) account in excess of \$100 as of June 30, 2018, is  
 19 hereby reappropriated for fiscal year 2019: *Provided further*, That  
 20 expenditures may be made from this account, pursuant to vouchers  
 21 approved by the chairperson or vice-chairperson of the legislative  
 22 coordinating council, to pay compensation and travel expenses and  
 23 subsistence expenses or allowances as authorized by K.S.A. 75-3212, and  
 24 amendments thereto, for members and associate members of the advisory  
 25 committee to the Kansas commission on interstate cooperation established  
 26 under K.S.A. 46-407a, and amendments thereto, for attendance at  
 27 meetings of the advisory committee which are authorized by the legislative  
 28 coordinating council, except that: (1) The legislative coordinating council  
 29 may establish restrictions or limitations, or both, on travel expenses,  
 30 subsistence expenses or allowances, or any combination thereof, paid to  
 31 members and associate members of such advisory committee; and (2) any  
 32 person who is an associate member of such advisory committee, by reason  
 33 of such person having been accredited by the national conference of  
 34 commissioners on uniform state laws as a life member of that organization,  
 35 shall receive the same travel expenses and subsistence expenses for  
 36 attendance at meetings of the advisory committee as a regular member, but  
 37 shall receive no per diem compensation: *And provided further*, That  
 38 expenditures may be made from this account for services, facilities and  
 39 supplies provided for legislators in addition to those provided under the  
 40 approved budget and for related copying, facsimile transmission and other  
 41 services provided to persons other than legislators, in accordance with  
 42 policies and any restrictions or limitations prescribed by the legislative  
 43 coordinating council: *And provided further*, That no expenditures shall be

1 made from this account for any meeting of any joint committee, or of any  
 2 subcommittee of any joint committee, chargeable to fiscal year 2019  
 3 unless such meeting is approved by the legislative coordinating council:  
 4 *And provided further*, That, notwithstanding the provisions of K.S.A. 45-  
 5 116, and amendments thereto, or any other statute, no expenditures shall  
 6 be made from this account for the printing and distribution of copies of the  
 7 permanent journals of the senate or house of representatives to each  
 8 member of the legislature during fiscal year 2019: *And provided further*,  
 9 That, notwithstanding the provisions of K.S.A. 77-138, and amendments  
 10 thereto, or any other statute, no expenditures shall be made from this  
 11 account for the printing and distribution of complete sets of the Kansas  
 12 Statutes Annotated to each member of the legislature in excess of one  
 13 complete set of the Kansas Statutes Annotated to each member at the  
 14 commencement of the member's first term as legislator during fiscal year  
 15 2019: *And provided further*, That, notwithstanding the provisions of K.S.A.  
 16 77-138, and amendments thereto, or any other statute, no expenditures  
 17 shall be made from this account for the legislator's name to be printed on  
 18 one complete set of the Kansas Statutes Annotated during fiscal year 2019:  
 19 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-  
 20 165, and amendments thereto, or any other statute, no expenditures shall  
 21 be made from this account for the printing and delivering of a set of the  
 22 cumulative supplements of the Kansas Statutes Annotated to each member  
 23 of the legislature in excess of one cumulative supplement set of the Kansas  
 24 Statutes Annotated to each member of the legislature during fiscal year  
 25 2019: *And provided further*, That, notwithstanding the provisions of K.S.A.  
 26 75-1005, and amendments thereto, or any other statute, expenditures may  
 27 be made from this account to reimburse members of the legislature for  
 28 expenses incurred in printing correspondence with constituents: *And*  
 29 *provided further*, That no expenses shall be reimbursed unless a legislator  
 30 has first obtained approval for such printing by the director of legislative  
 31 administrative services: *And provided further*, That such reimbursements  
 32 shall only be issued after a legislator provides written receipts showing  
 33 such expense to the director of legislative administrative services: *And*  
 34 *provided further*, That the maximum amount reimbursed to any legislator  
 35 shall be equal to or less than the maximum amount allotted to any  
 36 legislator for constituent correspondence pursuant to policies adopted by  
 37 the legislative coordinating council.

38 Legislative information

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

40 (b) There is appropriated for the above agency from the following  
 41 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 42 moneys now or hereafter lawfully credited to and available in such fund or  
 43 funds, except that expenditures other than refunds authorized by law shall

1 not exceed the following:  
2 Legislative special revenue  
3 fund (428 - 00 - 2260 - 2200).....No limit  
4 *Provided*, That expenditures may be made from the legislative special  
5 revenue fund, pursuant to vouchers approved by the chairperson or the  
6 vice-chairperson of the legislative coordinating council, to pay  
7 compensation and travel expenses and subsistence expenses or allowances  
8 as authorized by K.S.A. 75-3212, and amendments thereto, for members  
9 and associate members of the advisory committee to the Kansas  
10 commission on interstate cooperation established under K.S.A. 46-407a,  
11 and amendments thereto, for attendance at meetings of the advisory  
12 committee which are authorized by the legislative coordinating council,  
13 except that: (1) The legislative coordinating council may establish  
14 restrictions or limitations, or both, on travel expenses, subsistence  
15 expenses or allowances, or any combination thereof, paid to members and  
16 associate members of such advisory committee; and (2) any person who is  
17 an associate member of such advisory committee, by reason of such  
18 person having been accredited by the national conference of  
19 commissioners on uniform state laws as a life member of that organization,  
20 shall receive the same travel expenses and subsistence expenses for  
21 attendance at meetings of the advisory committee as a regular member, but  
22 shall receive no per diem compensation: *Provided further*, That  
23 expenditures may be made from this fund for services, facilities and  
24 supplies provided for legislators in addition to those provided under the  
25 approved budget and for related copying, facsimile transmission and other  
26 services provided to persons other than legislators, in accordance with  
27 policies and any restrictions or limitations prescribed by the legislative  
28 coordinating council: *And provided further*, That amounts are hereby  
29 authorized to be collected for such services, facilities and supplies in  
30 accordance with policies of the council: *And provided further*, That such  
31 amounts shall be fixed in order to recover all or part of the expenses  
32 incurred for providing such services, facilities and supplies and shall be  
33 consistent with policies and fees established in accordance with K.S.A. 46-  
34 1207a, and amendments thereto: *And provided further*, That all such  
35 amounts received 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 legislative special revenue fund: *And provided further*,  
38 That all donations, gifts or bequests of money for the legislative branch of  
39 government which are received and accepted by the legislative  
40 coordinating council shall be deposited in the state treasury and credited to  
41 an account of the legislative special revenue fund: *And provided further*,  
42 That no expenditures shall be made from this fund for any meeting of any  
43 joint committee, or of any subcommittee of any joint committee, during

1 fiscal year 2019 unless such meeting is approved by the legislative  
 2 coordinating council: *And provided further*, That, notwithstanding the  
 3 provisions of K.S.A. 45-116, and amendments thereto, or any other statute,  
 4 no expenditures shall be made from this fund for the printing and  
 5 distribution of copies of the permanent journals of the senate or house of  
 6 representatives to each member of the legislature during fiscal year 2019:  
 7 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-  
 8 138, and amendments thereto, or any other statute, no expenditures shall  
 9 be made from this fund for the printing and distribution of complete sets of  
 10 the Kansas Statutes Annotated to each member of the legislature in excess  
 11 of one complete set of the Kansas Statutes Annotated to each member at  
 12 the commencement of the member's first term as legislator during fiscal  
 13 year 2019: *And provided further*, That, notwithstanding the provisions of  
 14 K.S.A. 77-138, and amendments thereto, or any other statute, no  
 15 expenditures shall be made from this fund for the legislator's name to be  
 16 printed on one complete set of the Kansas Statutes Annotated during fiscal  
 17 year 2019: *And provided further*, That, notwithstanding the provisions of  
 18 K.S.A. 77-165, and amendments thereto, or any other statute, no  
 19 expenditures shall be made from this fund for the printing and delivering  
 20 of a set of the cumulative supplements of the Kansas Statutes Annotated to  
 21 each member of the legislature in excess of one cumulative supplement set  
 22 of the Kansas Statutes Annotated to each member of the legislature during  
 23 fiscal year 2019.

24 Capitol restoration – gifts and

25 donations fund (428 - 00 - 7348 - 7000).....No limit

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

41 Sec. 26.

42 DIVISION OF POST AUDIT

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 Operations (including legislative post audit  
 3 committee) (540 - 00 - 1000 - 0100).....\$2,467,048  
 4 *Provided*, That any unencumbered balance in the operations (including  
 5 legislative post audit committee) account in excess of \$100 as of June 30,  
 6 2017, is hereby reappropriated for fiscal 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 shall not exceed the following:  
 11 Audit services fund (540 - 00 - 9204-9000).....No limit  
 12 *Provided*, That the division of post audit is hereby authorized to fix, charge  
 13 and collect fees for copies of public records of the division, including  
 14 distribution of such copies: *Provided further*, That such fees shall be fixed  
 15 to recover all or part of the expenses incurred for reproducing and  
 16 distributing such copies and shall be consistent with policies and fees  
 17 established in accordance with K.S.A. 46-1207a, and amendments thereto:  
 18 *And provided further*, That all moneys received for such fees 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 audit  
 21 services fund.  
 22 Conversion of materials and  
 23 equipment fund (540 - 00 - 2416 - 2000).....No limit  
 24 State agency audits fund (540 - 00 - 2200 - 2100).....No limit  
 25 Sec. 27.

DIVISION OF POST AUDIT

27 (a) There is appropriated for the above agency from the state general  
 28 fund for the fiscal year ending June 30, 2019, the following:  
 29 Operations (including legislative post audit  
 30 committee) (540 - 00 - 1000 - 0100).....\$2,499,604  
 31 *Provided*, That any unencumbered balance in the operations (including  
 32 legislative post audit committee) account in excess of \$100 as of June 30,  
 33 2018, is hereby reappropriated for fiscal year 2019.  
 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, 2019, 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 Audit services fund (540 - 00 - 9204-9000).....No limit  
 39 *Provided*, That the division of post audit is hereby authorized to fix, charge  
 40 and collect fees for copies of public records of the division, including  
 41 distribution of such copies: *Provided further*, That such fees shall be fixed  
 42 to recover all or part of the expenses incurred for reproducing and  
 43 distributing such copies and shall be consistent with policies and fees

1 established in accordance with K.S.A. 46-1207a, and amendments thereto:  
 2 *And provided further*, That all moneys received for such fees 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 audit  
 5 services fund.

6 Conversion of materials and  
 7 equipment fund (540 - 00 - 2416 - 2000).....No limit  
 8 State agency audits fund (540 - 00 - 2200 - 2100).....No limit  
 9 Sec. 28.

10 GOVERNOR'S DEPARTMENT

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 Governor's department (252 - 00 - 1000 - 0503).....\$2,177,576

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

19 Domestic violence prevention  
 20 grants (252 - 00 - 1000 - 0600).....\$3,608,551

21 *Provided*, That any unencumbered balance in the domestic violence  
 22 prevention grants account in excess of \$100 as of June 30, 2017, is hereby  
 23 reappropriated for fiscal year 2018: *Provided further*, That expenditures  
 24 may be made from the domestic violence prevention grants account for  
 25 official hospitality and contingencies without limitation at the discretion of  
 26 the governor.

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

28 *Provided*, That any unencumbered balance in the child advocacy centers  
 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 child advocacy centers account for official hospitality and  
 32 contingencies without limitation at the discretion of the governor.

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

41 (c) Expenditures may be made by the above agency for travel  
 42 expenses of the lieutenant governor's spouse when accompanying the  
 43 lieutenant governor or when representing the lieutenant governor on

1 official state business, for travel and subsistence expenditures for security  
 2 personnel when traveling with the lieutenant governor and for  
 3 entertainment of officials and other persons as guests from the amount  
 4 appropriated for the fiscal year ending June 30, 2018, by subsection (a)  
 5 from the state general fund in the governor's department account (252 -  
 6 00 - 1000 - 0503).

7 (d) 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 shall not exceed the following:

11 Special programs fund (252 - 00 - 2149 - 2000).....No limit  
 12 *Provided*, That expenditures may be made from the special programs fund  
 13 for operating expenditures for the governor's department, including  
 14 conferences and official hospitality: *Provided further*, That the governor is  
 15 hereby authorized to fix, charge and collect fees for such conferences: *And*  
 16 *provided further*, That fees for such conferences shall be fixed in order to  
 17 recover all or part of the operating expenses incurred for such conferences,  
 18 including official hospitality: *And provided further*, That all fees received  
 19 for such conferences 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 special programs fund.

22 Lieutenant governor special  
 23 programs fund (446 - 00 - 2940 - 2010).....No limit  
 24 *Provided*, That expenditures may be made from the lieutenant governor  
 25 special programs fund for operating expenditures for the lieutenant  
 26 governor, including conferences and official hospitality: *Provided further*,  
 27 That the lieutenant governor is hereby authorized to fix, charge and collect  
 28 fees for such conferences: *And provided further*, That fees for such  
 29 conferences shall be fixed in order to recover all or part of the operating  
 30 expenses incurred for such conferences, including official hospitality: *And*  
 31 *provided further*, That all fees received for such conferences and all fees  
 32 received by the lieutenant governor under the open records act for  
 33 providing access to or furnishing copies of public records, shall be  
 34 deposited in the state treasury in accordance with the provisions of K.S.A.  
 35 75-4215, and amendments thereto, and shall be credited to the lieutenant  
 36 governor special program fund.

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

39 Miscellaneous projects fund (252 - 00 - 6168 - 6050).....No limit  
 40 *Provided*, That expenditures may be made from the miscellaneous projects  
 41 fund 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 and all fees received by the governor's department  
 5 under the open records act for providing access to or furnishing copies of  
 6 public records, shall be deposited in the state treasury in accordance with  
 7 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 8 credited to the miscellaneous projects fund.

9 Intragovernmental service  
 10 fund (252 - 00 - 6161 - 6000).....No limit

11 *Provided*, That expenditures may be made from the intragovernmental  
 12 service fund for operating expenditures for the governor's department,  
 13 including conferences and official hospitality: *Provided further*, That the  
 14 governor is hereby authorized to fix, charge and collect fees for such  
 15 conferences: *And provided further*, That fees for such conferences shall be  
 16 fixed in order to recover all or part of the operating expenses incurred for  
 17 such conferences, including official hospitality: *And provided further*, That  
 18 all fees received for such conferences 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 intragovernmental service  
 21 fund.

22 Conversion of materials and  
 23 equipment fund (252 - 00 - 2409 - 0400).....No limit

24 Federal grants fund (252 - 00 - 3050 - 3050).....No limit

25 Justice assistance grant –  
 26 federal fund (252 - 00 - 3125 - 3200).....No limit

27 Hispanic and Latino American affairs commission –  
 28 donations fund (252 - 00 - 7236 - 7200).....No limit

29 Advisory commission on African-American affairs –  
 30 donations fund (252 - 00 - 7242 - 7210).....No limit

31 Kansas commission on disability concerns  
 32 fee fund (252 - 00 - 2767 - 2700).....No limit

33 Kansas commission on disability concerns – gifts, grants  
 34 and donations fund (252 - 00 - 2767 - 2705).....No limit

35 Domestic violence grants  
 36 fund (252 - 00 - 2014-2014).....No limit

37 *Provided*, That grants made for domestic violence prevention shall be  
 38 made after consideration of the recommendation of an entity that has been  
 39 designated by the United States department of health and human services  
 40 and by the centers for disease control and prevention as the official  
 41 domestic violence or sexual assault coalition.

42 Child advocacy centers grant  
 43 fund (252 - 00 - 2024 - 2024).....No limit



1	Residential substance abuse –	
2	federal fund (252-00-3006-3011).....	No limit
3	Arrest grant – federal fund (252-00-3082-3040).....	No limit
4	National criminal history improvement program –	
5	federal fund (252-00-3189-3192).....	No limit
6	Violence against women grant –	
7	federal fund (252-00-3214-3211).....	No limit
8	Coverdell forensic science improvement –	
9	federal fund (252-00-3227-3232).....	No limit
10	State victim assistance –	
11	federal fund (252-00-3250-3250).....	No limit
12	Crime victim assistance –	
13	federal fund (252-00-3260-3260).....	No limit
14	Access visitation grant –	
15	federal fund (252-00-3460-3474).....	No limit
16	Battered women/family violence prevention –	
17	federal fund (252-00-3461-3461).....	No limit
18	Sexual assault services program –	
19	federal fund (252-00-3465-3465).....	No limit
20	Edward Byrne justice assistance grants –	
21	federal fund (252-00-3757-3758).....	No limit
22	Prison rape elimination act –	
23	federal fund (252-00-3758-3756).....	No limit

24 John R Justice grant – federal  
 25 fund (252-00-3802-3804).....No limit

26 (e) On July 1, 2017, or as soon thereafter as moneys are available, the  
 27 director of accounts and reports shall transfer \$700,343 from the medicaid  
 28 fraud prosecution revolving fund (082 - 00 - 2641 - 2280) of the attorney  
 29 general to the domestic violence grants fund (252 - 00 - 2014 - 2014) of  
 30 the governor's department.

31 (f) On July 1, 2017, or as soon thereafter as moneys are available, the  
 32 director of accounts and reports shall transfer \$183,348 from the medicaid  
 33 fraud prosecution revolving fund (082 - 00 - 2641 - 2280) of the attorney  
 34 general to the child advocacy centers grants fund (252 - 00 - 2024 - 2024)  
 35 of the governor's department.

36 Sec. 29.

37 GOVERNOR'S DEPARTMENT

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 Governor's department (252 - 00 - 1000 - 0503).....\$2,182,036

41 *Provided*, That any unencumbered balance in the governor's department  
 42 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
 43 fiscal year 2019: *Provided further*; That expenditures may be made from

1 this account for official hospitality and contingencies without limitation at  
2 the discretion of the governor.

3 Domestic violence prevention  
4 grants (252 - 00 - 1000 - 0600).....\$3,611,457

5 *Provided*, That any unencumbered balance in the domestic violence  
6 prevention grants account in excess of \$100 as of June 30, 2018, is hereby  
7 reappropriated for fiscal year 2019: *Provided further*, That expenditures  
8 may be made from the domestic violence prevention grants account for  
9 official hospitality and contingencies without limitation at the discretion of  
10 the governor.

11 Child advocacy centers (252 - 00 - 1000 - 0610).....\$801,041

12 *Provided*, That any unencumbered balance in the child advocacy centers  
13 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
14 fiscal year 2019: *Provided further*, That expenditures may be made from  
15 the child advocacy centers account for official hospitality and  
16 contingencies without limitation at the discretion of the governor.

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

25 (c) Expenditures may be made by the above agency for travel  
26 expenses of the lieutenant governor's spouse when accompanying the  
27 lieutenant governor or when representing the lieutenant governor on  
28 official state business, for travel and subsistence expenditures for security  
29 personnel when traveling with the lieutenant governor and for  
30 entertainment of officials and other persons as guests from the amount  
31 appropriated for the fiscal year ending June 30, 2019, by subsection (a)  
32 from the state general fund in the governor's department account (252 -  
33 00 - 1000 - 0503).

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 shall not exceed the following:

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

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

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

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

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

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

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

24 *Provided*, That expenditures may be made from the miscellaneous projects  
 25 fund 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 and all fees received by the governor's department  
 32 under the open records act for providing access to or furnishing copies of  
 33 public records, shall be deposited in the state treasury in accordance with  
 34 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 35 credited to the miscellaneous projects fund.

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

37 *Provided*, That expenditures may be made from the intragovernmental  
 38 service fund for operating expenditures for the governor's department,  
 39 including conferences and official hospitality: *Provided further*; That the  
 40 governor is hereby authorized to fix, charge and collect fees for such  
 41 conferences: *And provided further*; That fees for such conferences shall be  
 42 fixed in order to recover all or part of the operating expenses incurred for  
 43 such conferences, including official hospitality: *And provided further*; That

1	all fees received for such conferences 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 intragovernmental service	
4	fund.	
5	Conversion of materials and	
6	equipment fund (252 - 00 - 2409 - 0400).....	No limit
7	Federal grants fund (252 - 00 - 3050 - 3050).....	No limit
8	Justice assistance grant –	
9	federal fund (252 - 00 - 3125 - 3200).....	No limit
10	Hispanic and Latino American affairs commission –	
11	donations fund (252 - 00 - 7236 - 7200).....	No limit
12	Advisory commission on African-American affairs –	
13	donations fund (252 - 00 - 7242 - 7210).....	No limit
14	Kansas commission on disability concerns	
15	fee fund (252 - 00 - 2767 - 2700).....	No limit
16	Kansas commission on disability	
17	concerns – gifts, grants and	
18	donations fund (252 - 00 - 2767 - 2705).....	No limit
19	Domestic violence grants fund (252 - 00 - 2014-2014).....	No limit
20	<i>Provided</i> , That grants made for domestic violence prevention shall be	
21	made after consideration of the recommendation of an entity that has been	
22	designated by the United States department of health and human services	
23	and by the centers for disease control and prevention as the official	
24	domestic violence or sexual assault coalition.	
25	Child advocacy centers	
26	grant fund (252 - 00 - 2024 - 2024).....	No limit
27	Residential substance abuse –	
28	federal fund (252-00-3006-3011).....	No limit
29	Arrest grant – federal fund (252-00-3082-3040).....	No limit
30	National criminal history	
31	improvement program –	
32	federal fund (252-00-3189-3192).....	No limit
33	Violence against women grant –	
34	federal fund (252-00-3214-3211).....	No limit
35	Coverdell forensic science	
36	improvement – federal	
37	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
- 2 violence prevention –
- 3 federal fund (252-00-3461-3461).....No limit
- 4 Sexual assault services program –
- 5 federal fund (252-00-3465-3465).....No limit
- 6 Edward Byrne justice
- 7 assistance grants –
- 8 federal fund (252-00-3757-3758).....No limit
- 9 Prison rape elimination act –
- 10 federal fund (252-00-3758-3756).....No limit
- 11 John R Justice grant –
- 12 federal fund (252-00-3802-3804).....No limit
- 13 (e) On July 1, 2018, or as soon thereafter as moneys are available, the
- 14 director of accounts and reports shall transfer \$700,343 from the medicaid
- 15 fraud prosecution revolving fund (082-00-2641-2280) of the attorney
- 16 general to the domestic violence grants fund (252 - 00 - 2014-2014) of the
- 17 governor's department.
- 18 (f) On July 1, 2018, or as soon thereafter as moneys are available, the
- 19 director of accounts and reports shall transfer \$183,348 from the medicaid
- 20 fraud prosecution revolving fund (082-00-2641-2280) of the attorney
- 21 general to the child advocacy centers grants fund (252 - 00 - 2024 - 2024)
- 22 of the governor's department.

23 Sec. 30.

24 ATTORNEY GENERAL

- 25 (a) There is appropriated for the above agency from the state general
- 26 fund for the fiscal year ending June 30, 2018, the following:
- 27 Operating expenditures (082 - 00 - 1000).....\$4,230,164
- 28 *Provided*, That any unencumbered balance in the operating expenditures
- 29 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
- 30 fiscal year 2018: *Provided, however*; That expenditures from this account
- 31 for official hospitality shall not exceed \$2,000.
- 32 Litigation costs (082 - 00 - 1000 - 0040).....\$78,000
- 33 *Provided*, That any unencumbered balance in the litigation costs account in
- 34 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year
- 35 2018.
- 36 Abuse, neglect and exploitation
- 37 unit (082 - 00 - 1000 - 0500).....\$121,197
- 38 *Provided*, That any unencumbered balance in the abuse, neglect and
- 39 exploitation unit account in excess of \$100 as of June 30, 2017, is hereby
- 40 reappropriated for fiscal year 2018: *Provided further*; That expenditures
- 41 may be made by the attorney general from the abuse, neglect and
- 42 exploitation unit account pursuant to contracts with other agencies or
- 43 organizations to provide services related to the investigation or litigation of

1 findings related to abuse, neglect or exploitation.  
2 Child abuse grants (082 - 00 - 1000 - 0400).....\$75,000  
3 Child exchange and visitation  
4 centers (082 - 00 - 1000 - 0450).....\$128,000  
5 *Provided*, That notwithstanding the provisions of K.S.A. 74-7334, and  
6 amendments thereto, or any other statute, during the fiscal year ending  
7 June 30, 2018, the above agency may use moneys in the child exchange  
8 and visitation centers account for matching funds.  
9 Protection from abuse (082 - 00 - 1000 - 0900).....\$519,000  
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 Private detective fee  
16 fund (082 - 00 - 2029 - 2029).....No limit  
17 Court cost fund (082 - 00 - 2012 - 2000).....No limit  
18 Bond transcript review fee  
19 fund (082 - 00 - 2254 - 2300).....No limit  
20 Conversion of materials and  
21 equipment fund (082 - 00 - 2405 - 2040).....No limit  
22 Attorney general's antitrust special  
23 revenue fund (082 - 00 - 2506 - 2050).....No limit  
24 Private gifts fund (082 - 00 - 7300 - 7000).....No limit  
25 Medicaid fraud reimbursement  
26 fund (082-00-9034-9040).....No limit  
27 Medicaid fraud control unit (082 - 00 - 3060 - 3080).....No limit  
28 Attorney general's antitrust  
29 suspense fund (082-00-9002-9000).....No limit  
30 Attorney general's consumer  
31 protection clearing  
32 fund (082-00-9003-9010).....No limit  
33 Attorney general's committee on  
34 crime prevention fee  
35 fund (082 - 00 - 2113 - 2090).....No limit  
36 *Provided*, That expenditures may be made from the attorney general's  
37 committee on crime prevention fee fund for operating expenditures  
38 directly or indirectly related to conducting training seminars organized by  
39 the attorney general's committee on crime prevention, including official  
40 hospitality: *Provided further*, That the attorney general is hereby  
41 authorized to fix, charge and collect fees for conducting training seminars  
42 organized by the attorney general's committee on crime prevention: *And*  
43 *provided further*, That such fees shall be fixed in order to recover all or

1 part of the direct and indirect operating expenses incurred for conducting  
 2 such seminars, including official hospitality: *And provided further*, That all  
 3 fees received for conducting such seminars 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 attorney general's  
 6 committee on crime prevention fee fund.

7 Tort claims fund (082 - 00 - 2613 - 2080).....No limit  
 8 Crime victims compensation  
 9 fund (082 - 00 - 2563 - 2060).....No limit  
 10 *Provided*, That expenditures from the crime victims compensation fund for  
 11 state operations shall not exceed \$471,058: *Provided further*, That any  
 12 expenditures for payment of compensation to crime victims are authorized  
 13 to be made from this fund regardless of when the claim was awarded.

14 Crime victims assistance  
 15 fund (082 - 00 - 2598 - 2070).....No limit  
 16 Protection from abuse  
 17 fund (082 - 00 - 2239-2030) .....No limit  
 18 Crime victims grants and  
 19 gifts fund (082 - 00 - 7340 - 7010).....No limit  
 20 *Provided*, That all private grants and gifts received by the crime victims  
 21 compensation board shall be deposited to the credit of the crime victims  
 22 grants and gifts fund.

23 Kansas attorney general batterer  
 24 intervention program certification  
 25 fund (082 - 00 - 2103 - 2103).....No limit  
 26 Debt collection administration cost  
 27 recovery fund (082 - 00 - 2305 - 2240).....No limit  
 28 *Provided*, That the attorney general shall deposit in the state treasury to the  
 29 credit of the debt collection administration cost recovery fund all moneys  
 30 remitted to the attorney general as administrative costs under contracts  
 31 entered into pursuant to K.S.A. 75-719, and amendments thereto.

32 Medicaid fraud prosecution  
 33 revolving fund (082 - 00 - 2641 - 2280).....No limit  
 34 *Provided*, That all moneys recovered by the medicaid fraud and abuse  
 35 division of the attorney general's office in the enforcement of state and  
 36 federal law which are in excess of any restitution for overcharges and  
 37 interest, including all moneys recovered as recoupment of expenses of  
 38 investigation and prosecution, shall be deposited in the state treasury to the  
 39 credit of the medicaid fraud prosecution revolving fund: *Provided further*,  
 40 That, notwithstanding the provisions of K.S.A. 2016 Supp. 21-5933, and  
 41 amendments thereto, or any other statute, expenditures may be made from  
 42 the medicaid fraud prosecution revolving fund for other operating  
 43 expenditures of the attorney general's office other than for medicaid fraud

1	prosecution costs.	
2	Interstate water litigation	
3	fund (082 - 00 - 2311 - 2290).....	No limit
4	<i>Provided</i> , That, in addition to the other purposes authorized by K.S.A.	
5	82a-1802, and amendments thereto, expenditures may be made from the	
6	interstate water litigation fund for: (1) Litigation costs for the case of	
7	Kansas v. Colorado No. 105, Original in the Supreme Court of the United	
8	States, including repayment of past contributions; (2) expenses related to	
9	the appointment of a river master or such other official as may be	
10	appointed by the Supreme Court to administer, implement or enforce its	
11	decree or other orders of the Supreme Court related to this case; and (3)	
12	expenses incurred by agencies of the state of Kansas to monitor actions of	
13	the state of Colorado and its water users and to enforce any settlement,	
14	decree or order of the Supreme Court related to this case.	
15	Suspense fund (082-00-9112-9030).....	No limit
16	Children's advocacy center	
17	fund (082 - 00 - 2654 - 2610).....	No limit
18	Abuse, neglect and exploitation of people	
19	with disabilities unit grant acceptance	
20	fund (082 - 00 - 2482 - 2500).....	No limit
21	Concealed weapon licensure	
22	fund (082 - 00 - 2450 - 2400).....	No limit
23	Tobacco master settlement agreement	
24	compliance fund (082 - 00 - 2383 - 2320).....	No limit
25	Sexually violent predator expense	
26	fund (082 - 00 - 2379 - 2310).....	No limit
27	County law enforcement equipment	
28	fund (082 - 00 - 2470 - 2470).....	No limit
29	Child exchange and visiting centers	
30	fund (082 - 00 - 2579 - 2250).....	No limit
31	Roofing contractor registration	
32	fund (082 - 00 - 2774 - 2774).....	No limit
33	State medicaid fraud control unit – federal	
34	fund (082 - 00 - 3060 - 3060).....	No limit
35	Com def sol – violence against women federal	
36	fund (082 - 00 - 3082 - 3082).....	No limit
37	Crime victims compensation federal	
38	fund (082 - 00 - 3133 - 3020).....	No limit
39	Ed Byrne state/local law enforcement	
40	federal fund (082 - 00 - 3213 - 3213).....	No limit
41	Violence against women – ARRA federal	
42	fund (082 - 00 - 3214 - 3212).....	No limit
43	Comm prsct/project safe neighborhood	



1	federal fund (082 - 00 - 3217 - 3217).....	No limit
2	Public safety prtnt/comm pol	
3	fund (082 - 00 - 3218 - 3218).....	No limit
4	Anti-gang initiative federal	
5	fund (082 - 00 - 3229 - 3229).....	No limit
6	Alcohol impaired driving cntrmsr	
7	federal fund (082 - 00 - 3247 - 3247).....	No limit
8	Children's justice grant federal	
9	fund (082 - 00 - 3381 - 3381).....	No limit
10	Ed Byrne memorial JAG – ARRA	
11	federal fund (082 - 00 - 3455 - 3455).....	No limit
12	Medicaid indirect cost federal	
13	fund (082 - 00 - 3919 - 3919).....	No limit
14	Federal forfeiture fund (082 - 00 - 3940 - 3940).....	No limit
15	SSA fraud prevention federal	
16	fund (082 - 00 - 2174 - 2175).....	No limit
17	False claims litigation revolving	
18	fund (082 - 00 - 2650 - 2600).....	No limit
19	<i>Provided</i> , That expenditures may be made from the false claims litigation	
20	revolving fund for costs associated with litigation under the Kansas false	
21	claims act, K.S.A. 2016 Supp. 75-7501 et seq., and amendments thereto.	
22	GTEAP federal fund (252 - 00 - 3050 - 3065).....	No limit
23	Ed Byrne memorial justice assistance grant	
24	federal fund (352 - 00 - 3057 - 3057).....	No limit
25	911 state maintenance fund (082 - 00 - 2747 - 2447).....	No limit
26	DOT prohibit racial profiling (082 - 00 - 3566 - 3566).....	No limit
27	Human trafficking victim assistance	
28	fund (082 - 00 - 2775 - 2775).....	No limit
29	Criminal appeals cost fund (082 - 00 - 2779 - 2779).....	No limit
30	Attorney general's open government	
31	fund (082 - 00 - 2497 - 2497).....	No limit
32	Scrap metal theft reduction fee	
33	fund (082-00-2085-2100).....	No limit
34	Bail enforcement agents fee	
35	fund (082-00-2259-2259).....	No limit
36	Fraud and abuse criminal prosecution	
37	fund.....	No limit
38	(c) During the fiscal year ending June 30, 2018, grants made pursuant	
39	to K.S.A. 74-7325, and amendments thereto, from the protection from	
40	abuse fund (082 - 00 - 2239 - 2030) and grants made pursuant to K.S.A.	
41	74-7334, and amendments thereto, from the crime victims assistance fund	
42	(082 - 00 - 2598 - 2070) shall be made after consideration of the	
43	recommendation of an entity that has been designated by the United States	

1 department of health and human services and by the centers for disease  
2 control as the official domestic violence or sexual assault coalition.

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

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

15 (f) On July 1, 2017, or as soon thereafter as moneys are available, the  
16 director of accounts and reports shall transfer \$50,000 from the state  
17 general fund to the sexually violent predator expense fund (082-00-2379-  
18 2310) of the attorney general.

19 Sec. 31.

20 ATTORNEY GENERAL

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

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

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

29 *Provided*, That any unencumbered balance in the litigation costs account in  
30 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year  
31 2019.

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

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

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

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

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

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

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

12 Court cost fund (082 - 00 - 2012 - 2000).....No limit

13 Bond transcript review fee

14 fund (082 - 00 - 2254 - 2300).....No limit

15 Conversion of materials and equipment

16 fund (082 - 00 - 2405 - 2040).....No limit

17 Attorney general's antitrust special

18 revenue fund (082 - 00 - 2506 - 2050).....No limit

19 Private gifts fund (082 - 00 - 7300 - 7000).....No limit

20 Medicaid fraud reimbursement

21 fund (082-00-9034-9040).....No limit

22 Medicaid fraud control

23 unit (082 - 00 - 3060 - 3080).....No limit

24 Attorney general's antitrust suspense

25 fund (082-00-9002-9000).....No limit

26 Attorney general's consumer protection

27 clearing fund (082-00-9003-9010).....No limit

28 Attorney general's committee on crime

29 prevention fee fund (082 - 00 - 2113 - 2090).....No limit

30 *Provided*, That expenditures may be made from the attorney general's  
 31 committee on crime prevention fee fund for operating expenditures  
 32 directly or indirectly related to conducting training seminars organized by  
 33 the attorney general's committee on crime prevention, including official  
 34 hospitality: *Provided further*; That the attorney general is hereby  
 35 authorized to fix, charge and collect fees for conducting training seminars  
 36 organized by the attorney general's committee on crime prevention: *And*  
 37 *provided further*; That such fees shall be fixed in order to recover all or  
 38 part of the direct and indirect operating expenses incurred for conducting  
 39 such seminars, including official hospitality: *And provided further*; That all  
 40 fees received for conducting such seminars 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 attorney general's  
 43 committee on crime prevention fee fund.

- 1 Tort claims fund (082 - 00 - 2613 - 2080).....No limit  
 2 Crime victims compensation  
 3 fund (082 - 00 - 2563 - 2060).....No limit  
 4 *Provided*, That expenditures from the crime victims compensation fund for  
 5 state operations shall not exceed \$471,058: *Provided further*, That any  
 6 expenditures for payment of compensation to crime victims are authorized  
 7 to be made from this fund regardless of when the claim was awarded.  
 8 Crime victims assistance  
 9 fund (082 - 00 - 2598 - 2070).....No limit  
 10 Protection from abuse  
 11 fund (082 - 00 - 2239 - 2030).....No limit  
 12 Crime victims grants and gifts  
 13 fund (082 - 00 - 7340 - 7010).....No limit  
 14 *Provided*, That all private grants and gifts received by the crime victims  
 15 compensation board shall be deposited to the credit of the crime victims  
 16 grants and gifts fund.  
 17 Kansas attorney general batterer  
 18 intervention program certification  
 19 fund (082 - 00 - 2103 - 2103).....No limit  
 20 Debt collection administration cost  
 21 recovery fund (082 - 00 - 2305 - 2240).....No limit  
 22 *Provided*, That the attorney general shall deposit in the state treasury to the  
 23 credit of the debt collection administration cost recovery fund all moneys  
 24 remitted to the attorney general as administrative costs under contracts  
 25 entered into pursuant to K.S.A. 75-719, and amendments thereto.  
 26 Medicaid fraud prosecution revolving  
 27 fund (082 - 00 - 2641 - 2280).....No limit  
 28 *Provided*, That all moneys recovered by the medicaid fraud and abuse  
 29 division of the attorney general's office in the enforcement of state and  
 30 federal law which are in excess of any restitution for overcharges and  
 31 interest, including all moneys recovered as recoupment of expenses of  
 32 investigation and prosecution, shall be deposited in the state treasury to the  
 33 credit of the medicaid fraud prosecution revolving fund: *Provided further*,  
 34 That, notwithstanding the provisions of K.S.A. 2016 Supp. 21-5933, and  
 35 amendments thereto, or any other statute, expenditures may be made from  
 36 the medicaid fraud prosecution revolving fund for other operating  
 37 expenditures of the attorney general's office other than for medicaid fraud  
 38 prosecution costs.  
 39 Interstate water litigation  
 40 fund (082 - 00 - 2311 - 2290).....No limit  
 41 *Provided*, That, in addition to the other purposes authorized by K.S.A.  
 42 82a-1802, and amendments thereto, expenditures may be made from the  
 43 interstate water litigation fund for: (1) Litigation costs for the case of

1	Kansas v. Colorado No. 105, Original in the Supreme Court of the United	
2	States, including repayment of past contributions; (2) expenses related to	
3	the appointment of a river master or such other official as may be	
4	appointed by the Supreme Court to administer, implement or enforce its	
5	decree or other orders of the Supreme Court related to this case; and (3)	
6	expenses incurred by agencies of the state of Kansas to monitor actions of	
7	the state of Colorado and its water users and to enforce any settlement,	
8	decree or order of the Supreme Court related to this case.	
9	Suspense fund (082-00-9112-9030).....	No limit
10	Children's advocacy center	
11	fund (082 - 00 - 2654 - 2610).....	No limit
12	Abuse, neglect and exploitation of	
13	people with disabilities unit grant	
14	acceptance fund (082 - 00 - 2482 - 2500).....	No limit
15	Concealed weapon licensure	
16	fund (082 - 00 - 2450 - 2400).....	No limit
17	Tobacco master settlement agreement compliance fund (082 - 00 - 2383 -	
18	2320).....	No limit
19	Sexually violent predator expense	
20	fund (082 - 00 - 2379 - 2310).....	No limit
21	County law enforcement equipment	
22	fund (082 - 00 - 2470 - 2470).....	No limit
23	Child exchange and visiting centers fund (082 - 00 - 2579 - 2250).....	No
24	limit	
25	Roofing contractor registration	
26	fund (082 - 00 - 2774 - 2774).....	No limit
27	State medicaid fraud control unit –	
28	federal fund (082 - 00 - 3060 - 3060).....	No limit
29	Com def sol – violence against women	
30	federal fund (082 - 00 - 3082 - 3082).....	No limit
31	Crime victims compensation	
32	federal fund (082 - 00 - 3133 - 3020).....	No limit
33	Ed Byrne state/local law enforcement	
34	federal fund (082 - 00 - 3213 - 3213).....	No limit
35	Violence against women – ARRA	
36	federal fund (082 - 00 - 3214 - 3212).....	No limit
37	Comm prsct/project safe neighborhood federal fund	
38	(082 - 00 - 3217 - 3217).....	No limit
39	Public safety prtnt/comm pol	
40	fund (082 - 00 - 3218 - 3218).....	No limit
41	Anti-gang initiative federal	
42	fund (082 - 00 - 3229 - 3229).....	No limit
43	Alcohol impaired driving cntnrmsr	

- 1 federal fund (082 - 00 - 3247 - 3247).....No limit
- 2 Children's justice grant federal
- 3 fund (082 - 00 - 3381 - 3381).....No limit
- 4 Ed Byrne memorial JAG – ARRA
- 5 federal fund (082 - 00 - 3455 - 3455).....No limit
- 6 Medicaid indirect cost
- 7 federal fund (082 - 00 - 3919 - 3919).....No limit
- 8 Federal forfeiture fund (082 - 00 - 3940 - 3940).....No limit
- 9 SSA fraud prevention
- 10 federal fund (082 - 00 - 2174 - 2175).....No limit
- 11 False claims litigation revolving
- 12 fund (082 - 00 - 2650 - 2600).....No limit
- 13 *Provided*, That expenditures may be made from the false claims litigation
- 14 revolving fund for costs associated with litigation under the Kansas false
- 15 claims act, K.S.A. 2016 Supp. 75-7501 et seq., and amendments thereto.
- 16 GTEAP federal fund (252 - 00 - 3050 - 3065).....No limit
- 17 Ed Byrne memorial justice
- 18 assistance grant
- 19 federal fund (352 - 00 - 3057 - 3057).....No limit
- 20 911 state maintenance fund (082 - 00 - 2747 - 2447).....No limit
- 21 DOT prohibit racial profiling (082 - 00 - 3566 - 3566).....No limit
- 22 Human trafficking victim
- 23 assistance fund (082 - 00 - 2775 - 2775).....No limit
- 24 Criminal appeals cost
- 25 fund (082 - 00 - 2779 - 2779).....No limit
- 26 Attorney general's open government
- 27 fund (082 - 00 - 2497 - 2497).....No limit
- 28 Scrap metal theft reduction
- 29 fee fund (082-00-2085-2100).....No limit
- 30 Bail enforcement agents
- 31 fee fund (082-00-2259-2259).....No limit
- 32 Fraud and abuse criminal prosecution
- 33 fund.....No limit
- 34 (c) During the fiscal year ending June 30, 2019, grants made pursuant
- 35 to K.S.A. 74-7325, and amendments thereto, from the protection from
- 36 abuse fund (082 - 00 - 2239 - 2030) and grants made pursuant to K.S.A.
- 37 74-7334, and amendments thereto, from the crime victims assistance fund
- 38 (082 - 00 - 2598 - 2070) shall be made after consideration of the
- 39 recommendation of an entity that has been designated by the United States
- 40 department of health and human services and by the centers for disease
- 41 control as the official domestic violence or sexual assault coalition.
- 42 (d) During the fiscal year ending June 30, 2019, the attorney general,
- 43 with the approval of the director of the budget, may transfer any part of

1 any item of appropriation for fiscal year 2019 from the state general fund  
 2 for the attorney general to another item of appropriation for fiscal year  
 3 2019 from the state general fund for the attorney general. The attorney  
 4 general shall certify each such transfer to the director of accounts and  
 5 reports and shall transmit a copy of each such certification to the director  
 6 of legislative research.

7 (e) On July 1, 2018, or as soon thereafter as moneys are available, the  
 8 director of accounts and reports shall transfer \$460,593 from the Kansas  
 9 endowment for youth fund to the tobacco master settlement agreement  
 10 compliance fund (082-00-2383-2320) of the attorney general.

11 (f) On July 1, 2018, or as soon thereafter as moneys are available, the  
 12 director of accounts and reports shall transfer \$50,000 from the state  
 13 general fund to the sexually violent predator expense fund (082-00-2379-  
 14 2310) of the attorney general.

15 Sec. 32.

16 SECRETARY OF STATE

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 Cemetery and funeral audit fee	
22 fund (622 - 00 - 2225 - 2100).....	No limit
23 HAVA ELVIS fund (622 - 00 - 2353 - 2150).....	No limit
24 Conversion of materials and	
25 equipment fund (622 - 00 - 2418 - 2200).....	No limit
26 Information and services	
27 fee fund (622 - 00 - 2430 - 2300).....	No limit
28 <i>Provided</i> , That expenditures from the information and services fee fund	
29 for official hospitality shall not exceed \$2,500.	
30 State register fee fund (622 - 00 - 2619 - 2500).....	No limit
31 Uniform commercial code	
32 fee fund (622 - 00 - 2664 - 2600).....	No limit
33 State flag and banner	
34 fund (622 - 00 - 5130 - 4600).....	No limit
35 Secretary of state fee refund	
36 fund (622-00-9047-9100).....	No limit
37 Electronic voting machine examination	
38 fund (622-00-9101-9200).....	No limit
39 Credit card clearing fund (622-00-9434-9400).....	No limit
40 Suspense fund (622-00-9046-9000).....	No limit
41 Prepaid services fund (622-00-9114-9300).....	No limit
42 Athlete agent registration	
43 fee fund (622 - 00 - 2674 - 2700).....	No limit

1 Democracy fund (622 - 00 - 2702 - 2400).....No limit  
2 *Provided*, That all expenditures from the democracy fund shall be to  
3 provide matching funds to implement Title II of the federal help America  
4 vote act of 2002, public law 107-252, as prescribed under that act.  
5 Technology communication fee  
6 fund (622 - 00 - 2672 - 2900).....No limit  
7 Help America Vote Act federal  
8 fund (622-00-3091).....No limit  
9 HAVA Title I federal fund (622 - 00 - 3283 - 3283).....No limit  
10 Voting access – disabled individuals  
11 federal fund (622 - 00 - 3395 - 3395).....No limit  
12 Cemetery maintenance and merchandise  
13 fee fund (622 - 00 - 2736 - 2736).....No limit  
14 Franchise fee recovery fund (622 - 00 - 2675 - 2800).....No limit  
15 (b) During the fiscal year ending June 30, 2018, notwithstanding the  
16 provisions of any other statute, in addition to the other purposes for which  
17 expenditures may be made from any special revenue fund or funds for  
18 fiscal year 2018 by the above agency by this or other appropriation act of  
19 the 2017 regular session of the legislature, expenditures shall be made by  
20 the above agency from such special revenue fund or funds to provide a  
21 report to the house appropriations committee and the senate ways and  
22 means committee detailing the costs of publication in a newspaper in each  
23 county pursuant to K.S.A. 64-103, and amendments thereto, of any  
24 constitutional amendment that is introduced by the legislature during the  
25 2018 regular session of the legislature and detailing costs to local units of  
26 governments for conducting elections that include proposed constitutional  
27 amendments.  
28 Sec. 33.  
29  
30 SECRETARY OF STATE  
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, 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 Cemetery and funeral audit  
36 fee fund (622 - 00 - 2225 - 2100).....No limit  
37 HAVA ELVIS fund (622 - 00 - 2353 - 2150).....No limit  
38 Conversion of materials and  
39 equipment fund (622 - 00 - 2418 - 2200).....No limit  
40 Information and services  
41 fee fund (622 - 00 - 2430 - 2300).....No limit  
42 *Provided*, That expenditures from the information and services fee fund  
43 for official hospitality shall not exceed \$2,500.  
44 State register fee fund (622 - 00 - 2619 - 2500).....No limit





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 shall not exceed the following:

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

6 *Provided*, That, notwithstanding the provisions of the uniform unclaimed  
 7 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other  
 8 statute, of all the moneys received under the uniform unclaimed property  
 9 act, K.S.A. 58-3934 et seq., and amendments thereto, during fiscal year  
 10 2018, the state treasurer is hereby authorized and directed to credit the first  
 11 \$1,697,950 received and deposited in the state treasury to the state  
 12 treasurer operating fund: *Provided further*, That, after such aggregate  
 13 amount has been credited to the state treasurer operating fund, then all of  
 14 the moneys received under the uniform unclaimed property act during  
 15 fiscal year 2018 shall be credited as prescribed under the unclaimed  
 16 property act, K.S.A. 58-3934 et seq., and amendments thereto: *And*  
 17 *provided further*, That all moneys credited to the state treasurer operating  
 18 fund during fiscal year 2018 are to reimburse the state treasurer for  
 19 accounting, auditing, budgeting, legal, payroll, personnel and purchasing  
 20 services and any other governmental services which are performed to  
 21 administer the provisions of the uniform unclaimed property act, K.S.A.  
 22 58-3934 et seq., and amendments thereto, that are not otherwise  
 23 reimbursed under any other provision of law.

24 Fiscal agency fund (670-00-7754-6400).....No limit  
 25 Bond services fee fund (670 - 00 - 2061 - 2500).....No limit  
 26 City bond finance fund (670-00-7654).....No limit  
 27 Local ad valorem tax reduction  
 28 fund (670 - 00 - 7394 - 4800).....No limit  
 29 County and city revenue sharing  
 30 fund (670 - 00 - 7395 - 4900).....No limit  
 31 Suspense fund (670-00-9054-9000).....No limit  
 32 County and city retailers' sales tax  
 33 fund (670-00-7608-6000).....No limit  
 34 County and city compensating use  
 35 tax fund (670-00-7667-6200).....No limit  
 36 Local alcoholic liquor  
 37 fund (670-00-7665-6100).....No limit  
 38 Local alcoholic liquor equalization  
 39 fund (670 - 00 - 7759 - 6500).....No limit  
 40 Unclaimed property claims  
 41 fund (670 - 00 - 7758 - 7700).....No limit  
 42 Unclaimed property expense  
 43 fund (670 - 00 - 2362 - 2200).....No limit

1 *Provided*, That expenditures from the unclaimed property expense fund for  
 2 official hospitality shall not exceed \$2,000.  
 3 County and city transient guest  
 4 tax fund (670-00-7602-6600).....No limit  
 5 Racing admissions tax  
 6 fund (670-00-7670-6300).....No limit  
 7 Rental motor vehicle excise  
 8 tax fund (670-00-7681-6800).....No limit  
 9 Transportation development district sales  
 10 tax fund (670-00-7601-7000).....No limit  
 11 Redevelopment bond fund (670-00-7683-6900).....No limit  
 12 Special qualified industrial manufacturer  
 13 fund (670-00-9525-9525).....No limit

14 *Provided*, That, notwithstanding the provisions of K.S.A. 2016 Supp. 74-  
 15 50,122, and amendments thereto, or any other statute, the special qualified  
 16 industrial manufacturer fund shall be maintained in the state treasury and  
 17 shall be administered by the state treasurer for the purposes of the  
 18 qualified industrial manufacturer act: *Provided further*, That, on the 15<sup>th</sup>  
 19 day of each month that commences during fiscal year 2018, the secretary  
 20 of commerce and the secretary of revenue shall consult and determine the  
 21 amount of revenue received by the state from withholding taxes paid by  
 22 each taxpayer that is a qualified industrial manufacturer during the  
 23 preceding month and then, jointly, shall certify the amount so determined  
 24 to the director of accounts and reports and, at the same time as such  
 25 certification is transmitted to the director of accounts and reports, shall  
 26 transmit a copy of such certification to the director of the budget and the  
 27 director of legislative research: *And provided further*, That, upon receipt of  
 28 each such certification, the director of accounts and reports shall transfer  
 29 the amount certified from the state general fund to the special qualified  
 30 industrial manufacturer fund established by this subsection: *And provided*  
 31 *further*, That, on or before the 10<sup>th</sup> day of each month commencing during  
 32 fiscal year 2018, the director of accounts and reports shall transfer from  
 33 the state general fund to the special qualified industrial manufacturer fund  
 34 interest earnings based on: (1) The average daily balance of moneys in the  
 35 special qualified industrial manufacturer fund established by this  
 36 subsection for the preceding month; and (2) the net earnings rate of the  
 37 pooled money investment portfolio for the preceding month: *And provided*  
 38 *further*, That the moneys credited to the special qualified industrial  
 39 manufacturer fund from the withholding taxes paid by a qualified  
 40 industrial manufacturer shall be paid by the state treasurer to such  
 41 qualified industrial manufacturer on such dates as are mutually agreed to  
 42 by the secretary of commerce and the state treasurer, serving as paying  
 43 agent in accordance with the terms of the agreement entered into pursuant

1 to K.S.A. 2016 Supp. 74-50,122, and amendments thereto, by the secretary  
 2 of commerce and such qualified industrial manufacturer: *And provided*  
 3 *further*; That not more than \$2,000,000 shall be paid from the special  
 4 qualified industrial manufacturer fund established by this subsection by the  
 5 state treasurer to a qualified industrial manufacturer: *And provided further*;  
 6 That the words and phrases used in these provisos to the appropriation of  
 7 moneys in the special qualified industrial manufacturer fund shall have the  
 8 meanings respectively ascribed thereto by K.S.A. 2016 Supp. 74-50,121,  
 9 and amendments thereto, unless the context requires otherwise.

10 Kansas postsecondary education  
 11 savings program trust  
 12 fund (670 - 00 - 7241 - 7100).....No limit

13 *Provided*, That, notwithstanding the provisions of K.S.A. 2016 Supp. 75-  
 14 650(f), and amendments thereto, or any other statute, moneys are hereby  
 15 appropriated for the fiscal year ending June 30, 2018, for the purpose of  
 16 matching contributions of qualified applicants.

17 Kansas postsecondary education  
 18 savings expense  
 19 fund (670 - 00 - 2096 - 2000).....No limit

20 Conversion of materials and  
 21 equipment fund (670 - 00 - 2461 - 2700).....No limit

22 Tax increment financing revenue  
 23 replacement fund (670 - 00 - 7391 - 4700).....No limit

24 Spirit bonds fund (670-00-9515-9515).....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 Spirit  
 31 bonds fund was created, and shall certify the amount so determined to the  
 32 director of accounts and reports and, at the same time as such certification  
 33 is transmitted to the director of accounts and reports, shall transmit a copy  
 34 of such certification to the director of the budget and the director of  
 35 legislative research: *Provided further*; That, upon receipt of each such  
 36 certification, the director of accounts and reports shall transfer the amount  
 37 certified from the state general fund to the Spirit bonds fund: *And provided*  
 38 *further*; That, on or before the 10<sup>th</sup> day of each month commencing during  
 39 fiscal year 2018, the director of accounts and reports shall transfer from  
 40 the state general fund to the Spirit bonds fund interest earnings based on:  
 41 (1) The average daily balance of moneys in the Spirit bonds fund for the  
 42 preceding month; and (2) the net earnings rate of the pooled money  
 43 investment portfolio for the preceding month: *And provided further*; That

1 the moneys credited to the Spirit bonds fund from the withholding taxes  
2 paid by an eligible business and the interest earnings thereon shall be  
3 transferred by the state treasurer from the Spirit bonds fund to the special  
4 economic revitalization fund administered by the state treasurer in  
5 accordance with K.S.A. 2016 Supp. 74-50,136, and amendments thereto.  
6 Learjet bond fund (670-00-9545-9545).....No limit  
7 *Provided*, That, on the 15<sup>th</sup> day of each month that commences during  
8 fiscal year 2018, the secretary of revenue shall determine the amount of  
9 revenue received by the state during the preceding month from  
10 withholding taxes paid with respect to an eligible project by each taxpayer  
11 that is an eligible business for which bonds have been issued under K.S.A.  
12 2016 Supp. 74-50,136, and amendments thereto, and for which the Learjet  
13 bond fund was created, and shall certify the amount so determined to the  
14 director of accounts and reports and, at the same time as such certification  
15 is transmitted to the director of accounts and reports, shall transmit a copy  
16 of such certification to the director of the budget and the director of  
17 legislative research: *Provided further*; That, upon receipt of each such  
18 certification, the director of accounts and reports shall transfer the amount  
19 certified from the state general fund to the Learjet bond fund: *And*  
20 *provided further*; That, on or before the 10<sup>th</sup> day of each month  
21 commencing during fiscal year 2018, the director of accounts and reports  
22 shall transfer from the state general fund to the Learjet bond fund interest  
23 earnings based on: (1) The average daily balance of moneys in the Learjet  
24 bond fund for the preceding month; and (2) the net earnings rate of the  
25 pooled money investment portfolio for the preceding month: *And provided*  
26 *further*; That the moneys credited to the Learjet bond fund from the  
27 withholding taxes paid by an eligible business and the interest earnings  
28 thereon shall be transferred by the state treasurer from the Learjet bond  
29 fund to the appropriate account of the special economic revitalization fund  
30 administered by the state treasurer in accordance with K.S.A. 2016 Supp.  
31 74-50,136, and amendments thereto.  
32 Siemens bond fund (670-00-9540-9540).....No limit  
33 *Provided*, That, on the 15<sup>th</sup> day of each month that commences during  
34 fiscal year 2018, the secretary of revenue shall determine the amount of  
35 revenue received by the state during the preceding month from  
36 withholding taxes paid with respect to an eligible project by each taxpayer  
37 that is an eligible business for which bonds have been issued under K.S.A.  
38 2016 Supp. 74-50,136, and amendments thereto, and for which the  
39 Siemens bond fund was created, and shall certify the amount so  
40 determined to the director of accounts and reports and, at the same time as  
41 such certification is transmitted to the director of accounts and reports,  
42 shall transmit a copy of such certification to the director of the budget and  
43 the director of legislative research: *Provided further*; That, upon receipt of

1 each such certification, the director of accounts and reports shall transfer  
 2 the amount certified from the state general fund to the Siemens bond fund:  
 3 *And provided further*, That, on or before the 10<sup>th</sup> day of each month  
 4 commencing during fiscal year 2018, the director of accounts and reports  
 5 shall transfer from the state general fund to the Siemens bond fund interest  
 6 earnings based on: (1) The average daily balance of moneys in the  
 7 Siemens bond fund for the preceding month; and (2) the net earnings rate  
 8 of the pooled money investment portfolio for the preceding month: *And*  
 9 *provided further*, That the moneys credited to the Siemens bond fund from  
 10 the withholding taxes paid by an eligible business and the interest earnings  
 11 thereon shall be transferred by the state treasurer from the Siemens bond  
 12 fund to the appropriate account of the special economic revitalization fund  
 13 administered by the state treasurer in accordance with K.S.A. 2016 Supp.  
 14 74-50,136, and amendments thereto.

15 Business machinery and equipment tax reduction assistance fund	
16 (670 - 00 - 7684 - 7680).....	\$0
17 Telecommunications and railroad	
18 machinery and equipment	
19 tax reduction assistance	
20 fund (670 - 00 - 7685 - 7690).....	\$0
21 Community improvement district sales	
22 tax fund (670-00-7610-7650).....	No limit
23 Special economic revitalization	
24 fund (670-00-9520-9520).....	No limit
25 Bioscience development and	
26 investment fund (670-00-9510-9510).....	No limit
27 KS ABLE savings expense	
28 fund (670 - 00 - 2177 - 2177).....	No limit

29 (b) During the fiscal year ending June 30, 2018, notwithstanding the  
 30 provisions of K.S.A. 75-1514, and amendments thereto, or any other  
 31 statute, the commissioner of insurance shall remit all moneys received by  
 32 the commissioner under K.S.A. 75-1508, and amendments thereto, to the  
 33 state treasurer in accordance with the provisions of K.S.A. 75-4215, and  
 34 amendments thereto: *Provided*, That, upon receipt of each such remittance,  
 35 the state treasurer shall deposit the entire amount in the state treasury:  
 36 *Provided, however*, That, for each such remittance deposited in the state  
 37 treasury during fiscal year 2018, the state treasurer shall not credit such  
 38 deposit pursuant to K.S.A. 75-1514, and amendments thereto, but shall  
 39 credit such deposit in accordance with the provisions of this subsection:  
 40 *Provided further*, That the state treasurer shall credit 10% of each such  
 41 deposit to the state general fund and the state treasurer shall credit the  
 42 remainder of each such deposit as follows: (1) The amount equal to 64%  
 43 of the remainder of such deposit shall be credited to the fire marshal fee

1 fund (234 - 00 - 2330 - 2000) of the state fire marshal; (2) the amount  
 2 equal to 20% of the remainder of such deposit shall be credited to the  
 3 emergency medical services board operating fund (206 - 00 - 2326 -  
 4 4000) of the emergency medical services board; and (3) the amount equal  
 5 to 16% of the remainder of such deposit shall be credited to the fire service  
 6 training program fund (682 - 00 - 2123 - 2170) of the university of  
 7 Kansas: *And provided further*; That the amount of each such deposit that is  
 8 credited to the state general fund pursuant to this subsection is to  
 9 reimburse the state general fund for accounting, auditing, budgeting, legal,  
 10 payroll, personnel and purchasing services and any other governmental  
 11 services which are performed on behalf of the state fire marshal, the  
 12 emergency medical services board, and the fire service training program of  
 13 the university of Kansas by other state agencies which receive  
 14 appropriations from the state general fund to provide such services: *And*  
 15 *provided further*; That, whenever in fiscal year 2018 the aggregate amount  
 16 that the 10% credit to the state general fund prescribed by this subsection  
 17 is equal to \$100,000, then: (1) The provisions of this subsection  
 18 prescribing the 10% credit to the state general fund no longer shall apply  
 19 to moneys received pursuant to K.S.A. 75-1508, and amendments thereto;  
 20 and (2) for the remainder of fiscal year 2018, the state treasurer shall credit  
 21 the full 100% so received of each such deposit as follows: (A) The amount  
 22 equal to 64% of such deposit shall be credited to the fire marshal fee fund  
 23 of the state fire marshal; (B) the amount equal to 20% of such deposit shall  
 24 be credited to the emergency medical services board operating fund of the  
 25 emergency medical services board; and (C) the amount equal to 16% of  
 26 such deposit shall be credited to the fire service training program fund of  
 27 the university of Kansas.

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

34 Sec. 35.

35 STATE TREASURER

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

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

42 *Provided*, That, notwithstanding the provisions of the uniform unclaimed  
 43 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other

1 statute, of all the moneys received under the uniform unclaimed property  
 2 act, K.S.A. 58-3934 et seq., and amendments thereto, during fiscal year  
 3 2019, the state treasurer is hereby authorized and directed to credit the first  
 4 \$1,714,681 received and deposited in the state treasury to the state  
 5 treasurer operating fund: *Provided further*, That, after such aggregate  
 6 amount has been credited to the state treasurer operating fund, then all of  
 7 the moneys received under the uniform unclaimed property act during  
 8 fiscal year 2019 shall be credited as prescribed under the unclaimed  
 9 property act, K.S.A. 58-3934 et seq., and amendments thereto: *And*  
 10 *provided further*, That all moneys credited to the state treasurer operating  
 11 fund during fiscal year 2019 are to reimburse the state treasurer for  
 12 accounting, auditing, budgeting, legal, payroll, personnel and purchasing  
 13 services and any other governmental services which are performed to  
 14 administer the provisions of the uniform unclaimed property act, K.S.A.  
 15 58-3934 et seq., and amendments thereto, that are not otherwise  
 16 reimbursed under any other provision of law.

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



1 tax fund (670-00-7681-6800).....No limit  
 2 Transportation development district sales  
 3 tax fund (670-00-7601-7000).....No limit  
 4 Redevelopment bond fund (670-00-7683-6900).....No limit  
 5 Special qualified industrial manufacturer  
 6 fund (670-00-9525-9525).....No limit  
 7 *Provided*, That, notwithstanding the provisions of K.S.A. 2016 Supp. 74-  
 8 50,122, and amendments thereto, or any other statute, the special qualified  
 9 industrial manufacturer fund shall be maintained in the state treasury and  
 10 shall be administered by the state treasurer for the purposes of the  
 11 qualified industrial manufacturer act: *Provided further*, That, on the 15<sup>th</sup>  
 12 day of each month that commences during fiscal year 2019, the secretary  
 13 of commerce and the secretary of revenue shall consult and determine the  
 14 amount of revenue received by the state from withholding taxes paid by  
 15 each taxpayer that is a qualified industrial manufacturer during the  
 16 preceding month and then, jointly, shall certify the amount so determined  
 17 to the director of accounts and reports and, at the same time as such  
 18 certification is transmitted to the director of accounts and reports, shall  
 19 transmit a copy of such certification to the director of the budget and the  
 20 director of legislative research: *And provided further*, That, upon receipt of  
 21 each such certification, the director of accounts and reports shall transfer  
 22 the amount certified from the state general fund to the special qualified  
 23 industrial manufacturer fund established by this subsection: *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 special qualified industrial manufacturer fund  
 27 interest earnings based on: (1) The average daily balance of moneys in the  
 28 special qualified industrial manufacturer fund established by this  
 29 subsection for the preceding month; and (2) the net earnings rate of the  
 30 pooled money investment portfolio for the preceding month: *And provided*  
 31 *further*, That the moneys credited to the special qualified industrial  
 32 manufacturer fund from the withholding taxes paid by a qualified  
 33 industrial manufacturer shall be paid by the state treasurer to such  
 34 qualified industrial manufacturer on such dates as are mutually agreed to  
 35 by the secretary of commerce and the state treasurer, serving as paying  
 36 agent in accordance with the terms of the agreement entered into pursuant  
 37 to K.S.A. 2016 Supp. 74-50,122, and amendments thereto, by the secretary  
 38 of commerce and such qualified industrial manufacturer: *And provided*  
 39 *further*, That not more than \$2,000,000 shall be paid from the special  
 40 qualified industrial manufacturer fund established by this subsection by the  
 41 state treasurer to a qualified industrial manufacturer: *And provided further*,  
 42 That the words and phrases used in these provisos to the appropriation of  
 43 moneys in the special qualified industrial manufacturer fund shall have the

1 meanings respectively ascribed thereto by K.S.A. 2016 Supp. 74-50,121,  
 2 and amendments thereto, unless the context requires otherwise.  
 3 Kansas postsecondary education  
 4 savings program trust  
 5 fund (670 - 00 - 7241 - 7100).....No limit  
 6 *Provided*, That, notwithstanding the provisions of K.S.A. 2016 Supp. 75-  
 7 650(f), and amendments thereto, or any other statute, moneys are hereby  
 8 appropriated for the fiscal year ending June 30, 2019, for the purpose of  
 9 matching contributions of qualified applicants.  
 10 Kansas postsecondary education  
 11 savings expense  
 12 fund (670 - 00 - 2096 - 2000).....No limit  
 13 Conversion of materials and  
 14 equipment fund (670 - 00 - 2461 - 2700).....No limit  
 15 Tax increment financing  
 16 revenue replacement  
 17 fund (670 - 00 - 7391 - 4700).....No limit  
 18 Spirit bonds fund (670-00-9515-9515).....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 Spirit  
 25 bonds fund was created, and shall certify the amount so determined to the  
 26 director of accounts and reports and, at the same time as such certification  
 27 is transmitted to the director of accounts and reports, shall transmit a copy  
 28 of such certification to the director of the budget and the director of  
 29 legislative research: *Provided further*, That, upon receipt of each such  
 30 certification, the director of accounts and reports shall transfer the amount  
 31 certified from the state general fund to the Spirit bonds fund: *And provided*  
 32 *further*, That, on or before the 10<sup>th</sup> day of each month commencing during  
 33 fiscal year 2019, the director of accounts and reports shall transfer from  
 34 the state general fund to the Spirit bonds fund interest earnings based on:  
 35 (1) The average daily balance of moneys in the Spirit bonds fund for the  
 36 preceding month; and (2) the net earnings rate of the pooled money  
 37 investment portfolio for the preceding month: *And provided further*, That  
 38 the moneys credited to the Spirit bonds fund from the withholding taxes  
 39 paid by an eligible business and the interest earnings thereon shall be  
 40 transferred by the state treasurer from the Spirit bonds fund to the special  
 41 economic revitalization fund administered by the state treasurer in  
 42 accordance with K.S.A. 2016 Supp. 74-50,136, and amendments thereto.  
 43 Learjet bond fund (670-00-9545-9545).....No limit

1 *Provided*, That, on the 15<sup>th</sup> day of each month that commences during  
2 fiscal year 2019, the secretary of revenue shall determine the amount of  
3 revenue received by the state during the preceding month from  
4 withholding taxes paid with respect to an eligible project by each taxpayer  
5 that is an eligible business for which bonds have been issued under K.S.A.  
6 2016 Supp. 74-50,136, and amendments thereto, and for which the Learjet  
7 bond fund was created, and shall certify the amount so determined to the  
8 director of accounts and reports and, at the same time as such certification  
9 is transmitted to the director of accounts and reports, shall transmit a copy  
10 of such certification to the director of the budget and the director of  
11 legislative research: *Provided further*; That, upon receipt of each such  
12 certification, the director of accounts and reports shall transfer the amount  
13 certified from the state general fund to the Learjet bond fund: *And*  
14 *provided further*; That, on or before the 10<sup>th</sup> day of each month  
15 commencing during fiscal year 2019, the director of accounts and reports  
16 shall transfer from the state general fund to the Learjet bond fund interest  
17 earnings based on: (1) The average daily balance of moneys in the Learjet  
18 bond fund for the preceding month; and (2) the net earnings rate of the  
19 pooled money investment portfolio for the preceding month: *And provided*  
20 *further*; That the moneys credited to the Learjet bond fund from the  
21 withholding taxes paid by an eligible business and the interest earnings  
22 thereon shall be transferred by the state treasurer from the Learjet bond  
23 fund to the appropriate account of the special economic revitalization fund  
24 administered by the state treasurer in accordance with K.S.A. 2016 Supp.  
25 74-50,136, and amendments thereto.

26 Siemens bond fund (670-00-9540-9540).....No limit

27 *Provided*, That, on the 15<sup>th</sup> day of each month that commences during  
28 fiscal year 2019, the secretary of revenue shall determine the amount of  
29 revenue received by the state during the preceding month from  
30 withholding taxes paid with respect to an eligible project by each taxpayer  
31 that is an eligible business for which bonds have been issued under K.S.A.  
32 2016 Supp. 74-50,136, and amendments thereto, and for which the  
33 Siemens bond fund was created, and shall certify the amount so  
34 determined to the director of accounts and reports and, at the same time as  
35 such certification is transmitted to the director of accounts and reports,  
36 shall transmit a copy of such certification to the director of the budget and  
37 the director of legislative research: *Provided further*; That, upon receipt of  
38 each such certification, the director of accounts and reports shall transfer  
39 the amount certified from the state general fund to the Siemens bond fund:  
40 *And provided further*; That, on or before the 10<sup>th</sup> day of each month  
41 commencing during fiscal year 2019, the director of accounts and reports  
42 shall transfer from the state general fund to the Siemens bond fund interest  
43 earnings based on: (1) The average daily balance of moneys in the

1 Siemens bond fund for the preceding month; and (2) the net earnings rate  
 2 of the pooled money investment portfolio for the preceding month: *And*  
 3 *provided further*, That the moneys credited to the Siemens bond fund from  
 4 the withholding taxes paid by an eligible business and the interest earnings  
 5 thereon shall be transferred by the state treasurer from the Siemens bond  
 6 fund to the appropriate account of the special economic revitalization fund  
 7 administered by the state treasurer in accordance with K.S.A. 2016 Supp.  
 8 74-50,136, and amendments thereto.

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

24 (b) During the fiscal year ending June 30, 2019, notwithstanding the  
 25 provisions of K.S.A. 75-1514, and amendments thereto, or any other  
 26 statute, the commissioner of insurance shall remit all moneys received by  
 27 the commissioner under K.S.A. 75-1508, and amendments thereto, to the  
 28 state treasurer in accordance with the provisions of K.S.A. 75-4215, and  
 29 amendments thereto: *Provided*, That, upon receipt of each such remittance,  
 30 the state treasurer shall deposit the entire amount in the state treasury:  
 31 *Provided, however*, That, for each such remittance deposited in the state  
 32 treasury during fiscal year 2019, the state treasurer shall not credit such  
 33 deposit pursuant to K.S.A. 75-1514, and amendments thereto, but shall  
 34 credit such deposit in accordance with the provisions of this subsection:  
 35 *Provided further*, That the state treasurer shall credit 10% of each such  
 36 deposit to the state general fund and the state treasurer shall credit the  
 37 remainder of each such deposit as follows: (1) The amount equal to 64%  
 38 of the remainder of such deposit shall be credited to the fire marshal fee  
 39 fund (234 - 00 - 2330 - 2000) of the state fire marshal; (2) the amount  
 40 equal to 20% of the remainder of such deposit shall be credited to the  
 41 emergency medical services board operating fund (206 - 00 - 2326 -  
 42 4000) of the emergency medical services board; and (3) the amount equal  
 43 to 16% of the remainder of such deposit shall be credited to the fire service

1 training program fund (682 - 00 - 2123 - 2170) of the university of  
 2 Kansas: *And provided further*, That the amount of each such deposit that is  
 3 credited to the state general fund pursuant to this subsection is to  
 4 reimburse the state general fund for accounting, auditing, budgeting, legal,  
 5 payroll, personnel and purchasing services and any other governmental  
 6 services which are performed on behalf of the state fire marshal, the  
 7 emergency medical services board, and the fire service training program of  
 8 the university of Kansas by other state agencies which receive  
 9 appropriations from the state general fund to provide such services: *And*  
 10 *provided further*, That, whenever in fiscal year 2019 the aggregate amount  
 11 that the 10% credit to the state general fund prescribed by this subsection  
 12 is equal to \$100,000, then: (1) The provisions of this subsection  
 13 prescribing the 10% credit to the state general fund no longer shall apply  
 14 to moneys received pursuant to K.S.A. 75-1508, and amendments thereto;  
 15 and (2) for the remainder of fiscal year 2019, the state treasurer shall credit  
 16 the full 100% so received of each such deposit as follows: (A) The amount  
 17 equal to 64% of such deposit shall be credited to the fire marshal fee fund  
 18 of the state fire marshal; (B) the amount equal to 20% of such deposit shall  
 19 be credited to the emergency medical services board operating fund of the  
 20 emergency medical services board; and (C) the amount equal to 16% of  
 21 such deposit shall be credited to the fire service training program fund of  
 22 the university of Kansas.

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

29 Sec. 36.

30 INSURANCE DEPARTMENT

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 Insurance department service
  - 37 regulation fund (331 - 00 - 2270 - 2400).....No limit
  - 38 *Provided*, That expenditures from the insurance department service
  - 39 regulation fund for official hospitality shall not exceed \$2,500: *Provided*
  - 40 *further*, That transfers may be made from this fund to the insurance
  - 41 department rehabilitation and repair fund of the insurance department.
  - 42 Insurance company examination
  - 43 fund (331 - 00 - 2055 - 2000).....No limit

1 *Provided*, That transfers may be made from the insurance company  
 2 examination fund to the insurance department rehabilitation and repair  
 3 fund of the insurance department.

4 Insurance company annual statement  
 5 examination fund (331 - 00 - 2056 - 2100).....No limit

6 Insurance company examiner training  
 7 fund (331 - 00 - 2057 - 2200).....No limit

8 Conversion of materials and equipment  
 9 fund (331 - 00 - 2412 - 2300).....No limit

10 Commissioner's travel reimbursement  
 11 fund (331-00-9090-9200).....No limit

12 *Provided*, That expenditures may be made from the commissioner's travel  
 13 reimbursement fund only to reimburse the commissioner of insurance, or  
 14 any designated employee, for expenses incurred for in-state or out-of-state  
 15 travel for official purposes, including travel to meetings of public or  
 16 private associations: *Provided further*, That all moneys received by the  
 17 commissioner of insurance for such travel from any non-state agency  
 18 source shall be deposited in the state treasury to the credit of this fund.

19 Workers compensation  
 20 fund (331 - 00 - 7354 - 7000).....No limit

21 *Provided*, That expenditures from the workers compensation fund for  
 22 attorney fees and other costs and benefit payments may be made regardless  
 23 of when services were rendered or when the initial award of benefits was  
 24 made.

25 State firefighters relief  
 26 fund (331 - 00 - 7652 - 7130).....No limit

27 *Provided*, That, notwithstanding the provisions of K.S.A. 40-1706, and  
 28 amendments thereto, or any other statute, transfers may be made from the  
 29 state firefighters relief fund to the insurance department rehabilitation and  
 30 repair fund of the insurance department: *Provided further*, That, pursuant  
 31 to the provisions of section 34(a) of chapter 131 of the 2008 Session Laws  
 32 of Kansas, one or more transfers may be made during fiscal year 2018  
 33 from the state firefighters relief fund to the insurance department service  
 34 regulation fund to repay the amount that was borrowed for the special  
 35 distribution in fiscal year 2008 pursuant to section 34(a) of chapter 131 of  
 36 the 2008 Session Laws of Kansas, relating to the overpayment to the  
 37 firefighters relief association for Manhattan, KS: *And provided further*,  
 38 That, as used in this proviso: (1) "2018 formula amount" means the  
 39 amount determined in accordance with the formula and other provisions of  
 40 K.S.A. 40-1706, and amendments thereto, for the firefighters relief  
 41 association for Manhattan, KS, for fiscal year 2018; (2) "2008 payment  
 42 amount" means the amount actually paid to the firefighters relief  
 43 association for Manhattan, KS, from the state firefighters relief fund for

1 fiscal year 2008; and (3) "2018 repayment amount" means the difference  
 2 between the 2018 formula amount and the 2008 payment amount: *And*  
 3 *provided further*; That, notwithstanding the provisions of K.S.A. 40-1706,  
 4 and amendments thereto, or any other statute, the amount of the  
 5 distribution to be paid to the firefighters relief association for Manhattan,  
 6 KS, from the state firefighters relief fund for fiscal year 2018 shall not  
 7 exceed the 2008 payment amount: *And provided further*; That the  
 8 commissioner of insurance shall certify the 2018 repayment amount to the  
 9 director of accounts and reports and the outstanding amount that remains  
 10 to be repaid to the insurance department service regulation fund pursuant  
 11 to the provisions of section 34(a) of chapter 131 of the 2008 Session Laws  
 12 of Kansas after the transfer to the insurance department service regulation  
 13 fund pursuant to this proviso: *And provided further*; That, upon receipt of  
 14 such certification, the director of accounts and reports shall transfer the  
 15 amount equal to the 2018 repayment amount from the state firefighters  
 16 relief fund to the insurance department service regulation fund: *And*  
 17 *provided further*; That, at the same time that the commissioner of insurance  
 18 transmits such certification to the director of accounts and reports, the  
 19 commissioner of insurance shall transmit a copy of such certification to the  
 20 director of the budget and to the director of legislative research.

21 Insurance company tax and fee  
 22 refund fund (331-00-9017-9100).....No limit

23 Group-funded workers' compensation pools  
 24 fee fund (331 - 00 - 7374 - 7120).....No limit

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

28 Municipal group-funded pools fee  
 29 fund (331 - 00 - 7356 - 7100).....No limit

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

33 Uninsurable health insurance plan  
 34 fund (331 - 00 - 2328 - 2500).....No limit

35 Private grants and gifts  
 36 fund (331 - 00 - 7301 - 7301).....No limit

37 Insurance education and training  
 38 fund (331 - 00 - 2367 - 2600).....No limit

39 *Provided*, That expenditures may be made from the insurance education  
 40 and training fund for training programs and official hospitality: *Provided*  
 41 *further*; That the insurance commissioner is hereby authorized to fix,  
 42 charge and collect fees for such training programs: *And provided further*;  
 43 That fees for such training programs shall be fixed in order to collect all or

1 part of the operating expenses incurred for such training programs,  
 2 including official hospitality: *And provided further*; That all fees received  
 3 for such training programs 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 insurance education and training fund.  
 6 Monumental life settlement  
 7 fund (331 - 00 - 7360 - 7360).....No limit  
 8 *Provided*, That all expenditures from the monumental life settlement fund  
 9 shall be made for scholarship purposes: *Provided further*; That the  
 10 scholarship recipients shall be African-American students who are  
 11 currently enrolled and are attending an accredited higher education  
 12 institution in the state of Kansas and who have designated a major in  
 13 mathematics, computer science or business.  
 14 Fines and penalties fund (331 - 00 - 2351 - 2510).....No limit  
 15 *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and  
 16 amendments thereto, or any other statute, all moneys received during fiscal  
 17 year 2018 for penalties imposed pursuant to K.S.A. 40-2606, and  
 18 amendments thereto, 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 fines and penalties fund.  
 21 Settlements fund (331 - 00 - 2523 - 2520).....No limit  
 22 *Provided*, That moneys may be transferred or otherwise credited to the  
 23 settlements fund as the result of or pursuant to court orders under K.S.A.  
 24 40-3644, and amendments thereto, court-ordered settlements, or legislative  
 25 authority: *Provided further*; That expenditures from the settlements fund  
 26 shall be made for the purpose of providing consumer education and  
 27 outreach or for costs that the insurance department may incur in closeout  
 28 of any troubled insurance company matters.  
 29 Affordable care act – federal fund.....No limit  
 30 HHS consumer assistance grant –  
 31 federal fund (331 - 00 - 3555 - 3555).....No limit  
 32 HHS exchange planning &  
 33 establishment grant –  
 34 federal fund (331 - 00 - 3556 - 3556).....No limit  
 35 HHS rate review grant –  
 36 federal fund (331 - 00 - 3505 - 3505).....No limit  
 37 Professional employer organization  
 38 fee fund (331 - 00 - 2678 - 2678).....No limit  
 39 Pharmacy benefit manager registration  
 40 fund.....No limit  
 41 (b) In addition to the other purposes for which expenditures may be  
 42 made by the insurance department from the insurance company  
 43 examination fund (331-00-2055-2000) for fiscal year 2018 as authorized



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

10 (c) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,  
 11 2018, or as soon after each date as moneys are available, notwithstanding  
 12 the provisions of K.S.A. 40-112, and amendments thereto, or any other  
 13 statute, the director of accounts and reports shall transfer \$2,000,000 from  
 14 the insurance department service regulation fund (331-00-2270-2400) of  
 15 the insurance department to the state general fund.

16 Sec. 37.

17 INSURANCE DEPARTMENT

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 other than refunds authorized by law shall  
 22 not exceed the following:

- 23 Insurance department service  
 24 regulation fund (331 - 00 - 2270 - 2400).....No limit  
 25 *Provided*, That expenditures from the insurance department service  
 26 regulation fund for official hospitality shall not exceed \$2,500: *Provided*  
 27 *further*, That transfers may be made from this fund to the insurance  
 28 department rehabilitation and repair fund of the insurance department.
- 29 Insurance company examination  
 30 fund (331 - 00 - 2055 - 2000).....No limit  
 31 *Provided*, That transfers may be made from the insurance company  
 32 examination fund to the insurance department rehabilitation and repair  
 33 fund of the insurance department.
- 34 Insurance company annual statement  
 35 examination fund (331 - 00 - 2056 - 2100).....No limit
- 36 Insurance company examiner training  
 37 fund (331 - 00 - 2057 - 2200).....No limit
- 38 Conversion of materials and equipment  
 39 fund (331 - 00 - 2412 - 2300).....No limit
- 40 Commissioner's travel reimbursement  
 41 fund ( 331-00-9090-9200).....No limit  
 42 *Provided*, That expenditures may be made from the commissioner's travel  
 43 reimbursement fund only to reimburse the commissioner of insurance, or

1 any designated employee, for expenses incurred for in-state or out-of-state  
2 travel for official purposes, including travel to meetings of public or  
3 private associations: *Provided further*, That all moneys received by the  
4 commissioner of insurance for such travel from any non-state agency  
5 source shall be deposited in the state treasury to the credit of this fund.

6 Workers compensation  
7 fund (331 - 00 - 7354 - 7000).....No limit

8 *Provided*, That expenditures from the workers compensation fund for  
9 attorney fees and other costs and benefit payments may be made regardless  
10 of when services were rendered or when the initial award of benefits was  
11 made.

12 State firefighters relief  
13 fund (331 - 00 - 7652 - 7130).....No limit

14 *Provided*, That, notwithstanding the provisions of K.S.A. 40-1706, and  
15 amendments thereto, or any other statute, transfers may be made from the  
16 state firefighters relief fund to the insurance department rehabilitation and  
17 repair fund of the insurance department: *Provided further*, That, pursuant  
18 to the provisions of section 34(a) of chapter 131 of the 2008 Session Laws  
19 of Kansas, one or more transfers may be made during fiscal year 2019  
20 from the state firefighters relief fund to the insurance department service  
21 regulation fund to repay the amount that was borrowed for the special  
22 distribution in fiscal year 2008 pursuant to section 34(a) of chapter 131 of  
23 the 2008 Session Laws of Kansas, relating to the overpayment to the  
24 firefighters relief association for Manhattan, KS: *And provided further*,  
25 That, as used in this proviso: (1) "2019 formula amount" means the  
26 amount determined in accordance with the formula and other provisions of  
27 K.S.A. 40-1706, and amendments thereto, for the firefighters relief  
28 association for Manhattan, KS, for fiscal year 2019; (2) "2008 payment  
29 amount" means the amount actually paid to the firefighters relief  
30 association for Manhattan, KS, from the state firefighters relief fund for  
31 fiscal year 2008; and (3) "2019 repayment amount" means the difference  
32 between the 2019 formula amount and the 2008 payment amount: *And*  
33 *provided further*, That, notwithstanding the provisions of K.S.A. 40-1706,  
34 and amendments thereto, or any other statute, the amount of the  
35 distribution to be paid to the firefighters relief association for Manhattan,  
36 KS, from the state firefighters relief fund for fiscal year 2019 shall not  
37 exceed the 2008 payment amount: *And provided further*, That the  
38 commissioner of insurance shall certify the 2019 repayment amount to the  
39 director of accounts and reports and the outstanding amount that remains  
40 to be repaid to the insurance department service regulation fund pursuant  
41 to the provisions of section 34(a) of chapter 131 of the 2008 Session Laws  
42 of Kansas after the transfer to the insurance department service regulation  
43 fund pursuant to this proviso: *And provided further*, That, upon receipt of

1 such certification, the director of accounts and reports shall transfer the  
2 amount equal to the 2019 repayment amount from the state firefighters  
3 relief fund to the insurance department service regulation fund: *And*  
4 *provided further*; That, at the same time that the commissioner of insurance  
5 transmits such certification to the director of accounts and reports, the  
6 commissioner of insurance shall transmit a copy of such certification to the  
7 director of the budget and to the director of legislative research.

8 Insurance company tax and fee  
9 refund fund (331-00-9017-9100).....No limit

10 Group-funded workers' compensation pools  
11 fee fund (331 - 00 - 7374 - 7120).....No limit

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

15 Municipal group-funded pools  
16 fee fund (331 - 00 - 7356 - 7100).....No limit

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

20 Uninsurable health insurance  
21 plan fund (331 - 00 - 2328 - 2500).....No limit

22 Private grants and gifts  
23 fund (331 - 00 - 7301 - 7301).....No limit

24 Insurance education and training  
25 fund (331 - 00 - 2367 - 2600).....No limit

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

36 Monumental life settlement  
37 fund (331 - 00 - 7360 - 7360).....No limit

38 *Provided*, That all expenditures from the monumental life settlement fund  
39 shall be made for scholarship purposes: *Provided further*; That the  
40 scholarship recipients shall be African-American students who are  
41 currently enrolled and are attending an accredited higher education  
42 institution in the state of Kansas and who have designated a major in  
43 mathematics, computer science or business.

- 1 Fines and penalties fund (331 - 00 - 2351 - 2510).....No limit  
 2 *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and  
 3 amendments thereto, or any other statute, all moneys received during fiscal  
 4 year 2019 for penalties imposed pursuant to K.S.A. 40-2606, and  
 5 amendments thereto, 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 fines and penalties fund.
- 8 Settlements fund (331 - 00 - 2523 - 2520).....No limit  
 9 *Provided*, That moneys may be transferred or otherwise credited to the  
 10 settlements fund as the result of or pursuant to court orders under K.S.A.  
 11 40-3644, and amendments thereto, court-ordered settlements, or legislative  
 12 authority: *Provided further*, That expenditures from the settlements fund  
 13 shall be made for the purpose of providing consumer education and  
 14 outreach or for costs that the insurance department may incur in closeout  
 15 of any troubled insurance company matters.
- 16 Affordable care act – federal fund.....No limit  
 17 HHS consumer assistance grant –  
 18 federal fund (331 - 00 - 3555 - 3555).....No limit  
 19 HHS exchange planning &  
 20 establishment grant –  
 21 federal fund (331 - 00 - 3556 - 3556).....No limit  
 22 HHS rate review grant –  
 23 federal fund (331 - 00 - 3505 - 3505).....No limit  
 24 Professional employer organization  
 25 fee fund (331 - 00 - 2678 - 2678).....No limit  
 26 Pharmacy benefit manager registration  
 27 fund.....No limit
- 28 (b) In addition to the other purposes for which expenditures may be  
 29 made by the insurance department from the insurance company  
 30 examination fund (331-00-2055-2000) for fiscal year 2019 as authorized  
 31 by K.S.A. 40-223, and amendments thereto, notwithstanding the  
 32 provisions of K.S.A. 40-223, and amendments thereto, or any other statute,  
 33 expenditures may be made by the insurance department from the insurance  
 34 company examination fund for fiscal year 2019 for the examination of  
 35 annual statements filed with the commissioner of insurance, regardless of  
 36 when the services were rendered, when the expenses were incurred or  
 37 when any claim was submitted or processed for payment and regardless of  
 38 whether or not the services were rendered or the expenses were incurred  
 39 prior to the effective date of this act.
- 40 (c) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,  
 41 2019, or as soon after each date as moneys are available, notwithstanding  
 42 the provisions of K.S.A. 40-112, and amendments thereto, or any other  
 43 statute, the director of accounts and reports shall transfer \$2,000,000 from

1 the insurance department service regulation fund (331-00-2270-2400) of  
2 the insurance department to the state general fund.

3 Sec. 38.

4 HEALTH CARE STABILIZATION  
5 FUND BOARD OF GOVERNORS

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 Health care stabilization
- 12 fund (270 - 00 - 7404 - 2000).....No limit
- 13 Conference fee fund (270 - 00 - 2453 - 2453).....No limit

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

- 18 Operating expenditures (270 - 00 - 7404 - 2100).....\$2,133,845
- 19 *Provided*, That expenditures may be made from the operating expenditures
- 20 account for official hospitality.
- 21 Legal services and other claims
- 22 expenses (270 - 00 - 7404 - 2300).....No limit
- 23 Claims and benefits (270 - 00 - 7404 - 2400).....No limit

24 Sec. 39.

25 HEALTH CARE STABILIZATION  
26 FUND BOARD OF GOVERNORS

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, 2019, 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 Health care stabilization
- 33 fund (270 - 00 - 7404 - 2000).....No limit
- 34 Conference fee fund (270 - 00 - 2453 - 2453).....No limit

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

- 39 Operating expenditures (270 - 00 - 7404 - 2100).....\$2,144,838
- 40 *Provided*, That expenditures may be made from the operating expenditures
- 41 account for official hospitality.
- 42 Legal services and other claims
- 43 expenses (270 - 00 - 7404 - 2300).....No limit

1 Claims and benefits (270 - 00 - 7404 - 2400).....No limit  
2 Sec. 40.

3 POOLED MONEY INVESTMENT BOARD

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

8 Municipal investment pool  
9 fund (671-00-7537-7000).....No limit

10 Pooled money investment portfolio  
11 fee fund (671 - 00 - 2319 - 2000).....No limit

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

17 *Provided further*, That, prior to the 10<sup>th</sup> day of each month during the fiscal  
18 year ending June 30, 2018, the pooled money investment board shall  
19 review the certification from the state treasurer and shall make  
20 expenditures from the pooled money investment portfolio fee fund (671 -  
21 00 - 2319 - 2000) to pay the amount of banking fees incurred by the state  
22 treasurer during the second preceding month that are attributable to the  
23 investment of the pooled money investment portfolio during the second  
24 preceding month, as determined by the pooled money investment board:  
25 *And provided further*, That expenditures from the pooled money  
26 investment portfolio fee fund for official hospitality shall not exceed \$800.

27 Sec. 41.

28 POOLED MONEY INVESTMENT BOARD

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 Municipal investment pool  
34 fund (671-00-7537-7000).....No limit

35 Pooled money investment portfolio  
36 fee fund (671 - 00 - 2319 - 2000).....No limit

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

42 *Provided further*, That, prior to the 10<sup>th</sup> day of each month during the fiscal  
43 year ending June 30, 2019, the pooled money investment board shall

1 review the certification from the state treasurer and shall make  
 2 expenditures from the pooled money investment portfolio fee fund (671 -  
 3 00 - 2319 - 2000) to pay the amount of banking fees incurred by the state  
 4 treasurer during the second preceding month that are attributable to the  
 5 investment of the pooled money investment portfolio during the second  
 6 preceding month, as determined by the pooled money investment board:  
 7 *And provided further*, That expenditures from the pooled money  
 8 investment portfolio fee fund for official hospitality shall not exceed \$800.

9 Sec. 42.

10 JUDICIAL COUNCIL

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

23 (b) On June 30, 2018, notwithstanding the provisions of K.S.A. 20-  
 24 2207, and amendments thereto, or any other statute, the director of  
 25 accounts and reports shall transfer the amount of any unencumbered  
 26 balance in the publications fee fund (349 - 00 - 2297 - 2000) as of June  
 27 30, 2018, in excess of \$175,000 from the publications fee fund to the state  
 28 general fund: *Provided*, That the transfer of such amount shall be in  
 29 addition to any other transfer from the publications fee fund to the state  
 30 general fund as prescribed by law: *Provided further*, That the amount  
 31 transferred from the publications fee fund to the state general fund  
 32 pursuant to this subsection is to reimburse the state general fund for  
 33 accounting, auditing, budgeting, legal, payroll, personnel and purchasing  
 34 services and any other governmental services which are performed on  
 35 behalf of the judicial council by other state agencies which receive  
 36 appropriations from the state general fund to provide such services: *And*  
 37 *provided further*, That, when the judicial council must expend moneys for  
 38 unforeseen and unbudgeted items, such moneys shall be paid first from the  
 39 judicial council fund (349 - 00 - 2127 - 2100) and then from the  
 40 publication fees fund.

41 Sec. 43.

42 JUDICIAL COUNCIL

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

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

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

12 (b) On June 30, 2019, notwithstanding the provisions of K.S.A. 20-  
13 2207, and amendments thereto, or any other statute, the director of  
14 accounts and reports shall transfer the amount of any unencumbered  
15 balance in the publications fee fund (349 - 00 - 2297 - 2000) as of June  
16 30, 2019, in excess of \$175,000 from the publications fee fund to the state  
17 general fund: *Provided*, That the transfer of such amount shall be in  
18 addition to any other transfer from the publications fee fund to the state  
19 general fund as prescribed by law: *Provided further*, That the amount  
20 transferred from the publications fee fund to the state general fund  
21 pursuant to this subsection is to reimburse the state general fund for  
22 accounting, auditing, budgeting, legal, payroll, personnel and purchasing  
23 services and any other governmental services which are performed on  
24 behalf of the judicial council by other state agencies which receive  
25 appropriations from the state general fund to provide such services: *And*  
26 *provided further*, That, when the judicial council must expend moneys for  
27 unforeseen and unbudgeted items, such moneys shall be paid first from the  
28 judicial council fund (349 - 00 - 2127 - 2100) and then from the  
29 publication fees fund.

30 Sec. 44.

31 STATE BOARD OF INDIGENTS'  
32 DEFENSE SERVICES

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

- 35 Operating expenditures (328 - 00 - 1000 - 0603).....\$12,758,426

36 *Provided*, That any unencumbered balance in the operating expenditures  
37 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
38 fiscal year 2018: *Provided, however*, That expenditures for indigents'  
39 defense services are authorized to be made from the operating  
40 expenditures account regardless of when services were rendered: *Provided*  
41 *further*, That expenditures may be made from the operating expenditures  
42 account for negotiated contracts for malpractice insurance for public  
43 defenders and deputy or assistant public defenders: *And provided further*,



1 That all contracts for malpractice insurance for public defenders and  
 2 deputy or assistant public defenders shall be negotiated and purchased by  
 3 the state board of indigents' defense services, shall not be subject to  
 4 approval or purchase by the committee on surety bonds and insurance  
 5 under K.S.A. 75-4114 and 75-6111, and amendments thereto, and shall not  
 6 be subject to the provisions of K.S.A. 75-3739, and amendments thereto.

7 Assigned counsel  
 8 expenditures (328 - 00 - 1000 - 0700).....\$10,050,000

9 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 10 2017, in the assigned counsel expenditures account is hereby  
 11 reappropriated for fiscal year 2018: *Provided further*, That expenditures for  
 12 indigents' defense services are authorized to be made from the assigned  
 13 counsel expenditures account regardless of when services were rendered.

14 Capital defense  
 15 operations (328 - 00 - 1000 - 0800).....\$1,487,366

16 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 17 2017, in the capital defense operations account is hereby reappropriated  
 18 for fiscal year 2018: *Provided further*, That expenditures for indigents'  
 19 defense services are authorized to be made from the capital defense  
 20 operations account regardless of when services were rendered.

21 Legal services for prisoners (328 - 00 - 1000 - 0500).....\$289,592  
 22 Indigents' defense services

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

24 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 25 2017, in the indigents' defense services operations account is hereby  
 26 reappropriated for fiscal year 2018: *Provided further*, That expenditures  
 27 may be made from the indigents' defense services operations account for  
 28 the purpose of assigned counsel and other professional services related to  
 29 contract cases.

30 Litigation support (328 - 00 - 1000 - 0510).....\$1,908,796

31 *Provided*, That any unencumbered balance in the litigation support account  
 32 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal  
 33 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 Capital litigation training  
 40 grant fund (328 - 00 - 3211 - 3211).....No limit

41 Indigents' defense services  
 42 fund (328 - 00 - 2119 - 2000).....No limit

43 *Provided*, That expenditures may be made from the indigents' defense

1 services fund for the purpose of assigned counsel and other professional  
 2 services related to contract cases.  
 3 Inservice education workshop  
 4 fee fund (328 - 00 - 2186 - 2100).....No limit  
 5 *Provided*, That expenditures may be made from the inservice education  
 6 workshop fee fund for operating expenditures, including official  
 7 hospitality, incurred for inservice workshops and conferences: *Provided*  
 8 *further*, That the state board of indigents' defense services is hereby  
 9 authorized to fix, charge and collect fees for inservice workshops and  
 10 conferences: *And provided further*, That such fees shall be fixed in order to  
 11 recover all or part of such operating expenditures incurred for inservice  
 12 workshops and conferences: *And provided further*, That all fees received  
 13 for inservice workshops and conferences 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 inservice education  
 16 workshop fee fund.

17 (c) During the fiscal year ending June 30, 2018, the executive director  
 18 of the state board of indigents' defense services, with the approval of the  
 19 director of the budget, may transfer any part of any item of appropriation  
 20 for the fiscal year ending June 30, 2018, from the state general fund for the  
 21 state board of indigents' defense services to any other item of appropriation  
 22 for fiscal year 2018 from the state general fund for the state board of  
 23 indigents' defense services. The executive director shall certify each such  
 24 transfer to the director of accounts and reports and shall transmit a copy of  
 25 each such certification to the director of legislative research.

26 Sec. 45.

27 STATE BOARD OF INDIGENTS'  
 28 DEFENSE SERVICES

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

31 Operating expenditures (328 - 00 - 1000 - 0603).....\$12,796,829

32 *Provided*, That any unencumbered balance in the operating expenditures  
 33 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
 34 fiscal year 2019: *Provided, however*, That expenditures for indigents'  
 35 defense services are authorized to be made from the operating  
 36 expenditures account regardless of when services were rendered: *Provided*  
 37 *further*, That expenditures may be made from the operating expenditures  
 38 account for negotiated contracts for malpractice insurance for public  
 39 defenders and deputy or assistant public defenders: *And provided further*,  
 40 That all contracts for malpractice insurance for public defenders and  
 41 deputy or assistant public defenders shall be negotiated and purchased by  
 42 the state board of indigents' defense services, shall not be subject to  
 43 approval or purchase by the committee on surety bonds and insurance

1 under K.S.A. 75-4114 and 75-6111, and amendments thereto, and shall not  
2 be subject to the provisions of K.S.A. 75-3739, and amendments thereto.  
3 Assigned counsel expenditures (328 - 00 - 1000 - 0700).....\$10,050,000  
4 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
5 2018, in the assigned counsel expenditures account is hereby  
6 reappropriated for fiscal year 2019: *Provided further*, That expenditures for  
7 indigents' defense services are authorized to be made from the assigned  
8 counsel expenditures account regardless of when services were rendered.  
9 Capital defense operations (328 - 00 - 1000 - 0800).....\$1,585,457  
10 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
11 2018, in the capital defense operations account is hereby reappropriated  
12 for fiscal year 2019: *Provided further*, That expenditures for indigents'  
13 defense services are authorized to be made from the capital defense  
14 operations account regardless of when services were rendered.  
15 Legal services for prisoners (328 - 00 - 1000 - 0500).....\$289,592  
16 Indigents' defense services  
17 operations (328 - 00 - 1000 - 0610).....\$156,847  
18 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
19 2018, in the indigents' defense services operations account is hereby  
20 reappropriated for fiscal year 2019: *Provided further*, That expenditures  
21 may be made from the indigents' defense services operations account for  
22 the purpose of assigned counsel and other professional services related to  
23 contract cases.  
24 Litigation support (328 - 00 - 1000 - 0510).....\$2,760,665  
25 *Provided*, That any unencumbered balance in the litigation support account  
26 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal  
27 year 2019.  
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, 2019, 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 Capital litigation training grant  
34 fund (328 - 00 - 3211 - 3211).....No limit  
35 Indigents' defense services  
36 fund (328 - 00 - 2119 - 2000).....No limit  
37 *Provided*, That expenditures may be made from the indigents' defense  
38 services fund for the purpose of assigned counsel and other professional  
39 services related to contract cases.  
40 Inservice education workshop  
41 fee fund (328 - 00 - 2186 - 2100).....No limit  
42 *Provided*, That expenditures may be made from the inservice education  
43 workshop fee fund for operating expenditures, including official

1 hospitality, incurred for inservice workshops and conferences: *Provided*  
 2 *further*; That the state board of indigents' defense services is hereby  
 3 authorized to fix, charge and collect fees for inservice workshops and  
 4 conferences: *And provided further*; That such fees shall be fixed in order to  
 5 recover all or part of such operating expenditures incurred for inservice  
 6 workshops and conferences: *And provided further*; That all fees received  
 7 for inservice workshops and conferences shall be deposited in the state  
 8 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 9 amendments thereto, and shall be credited to the inservice education  
 10 workshop fee fund.

11 (c) During the fiscal year ending June 30, 2019, the executive director  
 12 of the state board of indigents' defense services, with the approval of the  
 13 director of the budget, may transfer any part of any item of appropriation  
 14 for the fiscal year ending June 30, 2019, from the state general fund for the  
 15 state board of indigents' defense services to any other item of appropriation  
 16 for fiscal year 2019 from the state general fund for the state board of  
 17 indigents' defense services. The executive director 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.

20 Sec. 46.

21 JUDICIAL BRANCH

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

24 Judiciary operations (677-00-1000-0103).....\$100,531,677

25 *Provided*, That any unencumbered balance in the judiciary operations  
 26 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 27 fiscal year 2018: *Provided further*; That contracts for computer input of  
 28 judicial opinions and all purchases thereunder shall not be subject to the  
 29 provisions of K.S.A. 75-3739, and amendments thereto: *And provided*  
 30 *further*; That expenditures may be made from the judiciary operations  
 31 account for contingencies without limitation at the discretion of the chief  
 32 justice: *And provided further*; That expenditures from the judiciary  
 33 operations account for such contingencies shall not exceed \$25,000: *And*  
 34 *provided further*; That expenditures from the judiciary operations account  
 35 for official hospitality shall not exceed \$4,000: *And provided further*; That  
 36 expenditures shall be made from the judiciary operations account for the  
 37 travel expenses of panels of the court of appeals for travel to cities across  
 38 the state to hear appealed cases.

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, 2018, 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	Library report fee	
2	fund (677-00-2106-2000).....	No limit
3	Judiciary technology	
4	fund (677-00-2272-1800).....	No limit
5	Dispute resolution	
6	fund (677-00-2126-3500).....	No limit
7	Judicial branch education	
8	fund (677-00-2324-1900).....	No limit
9	<i>Provided</i> , That expenditures may be made from the judicial branch	
10	education fund to provide services and programs for the purpose of	
11	educating and training judicial branch officers and employees,	
12	administering the training, testing and education of municipal judges as	
13	provided in K.S.A. 12-4114, and amendments thereto, educating and	
14	training municipal judges and municipal court support staff, and for the	
15	planning and implementation of a family court system, as provided by law,	
16	including official hospitality: <i>Provided further</i> , That the judicial	
17	administrator is hereby authorized to fix, charge and collect fees for such	
18	services and programs: <i>And provided further</i> , That such fees may be fixed	
19	to cover all or part of the operating expenditures incurred in providing	
20	such services and programs, including official hospitality: <i>And provided</i>	
21	<i>further</i> , That all fees received for such services and programs, including	
22	official hospitality, shall be deposited in the state treasury in accordance	
23	with the provisions of K.S.A. 75-4215, and amendments thereto, and shall	
24	be credited to the judicial branch education fund.	
25	Child welfare federal grant	
26	fund (677-00-3942-3300).....	No limit
27	Child support enforcement contractual	
28	agreement fund (677-00-2681-2400).....	No limit
29	SJI grant fund (677-00-2714-2714).....	No limit
30	Bar admission fee	
31	fund (677-00-2724-2500).....	No limit
32	Permanent families account –	
33	family and children	
34	investment fund (677-00-7317-7000).....	No limit
35	Duplicate law book fund (677-00-2543-2300).....	No limit
36	Court reporter fund (677-00-2725-2600).....	No limit
37	Access to justice fund (677-00-2169-2100).....	No limit
38	Judicial branch nonjudicial salary initiative fund	
39	(677-00-2229-2800).....	No limit
40	Judicial branch nonjudicial salary adjustment fund	
41	(677-00-2389-3200).....	No limit
42	Federal grants fund (677-00-3082-3100).....	No limit
43	District magistrate judge	

1	supplemental compensation	
2	fund (677-00-2398-2390).....	No limit
3	Correctional supervision	
4	fund (677-00-2465-2465).....	No limit
5	Violence against women grant fund –	
6	ARRA (677-00-3214-3214).....	No limit
7	Judicial branch docket fee	
8	fund (677-00-2158-2158).....	No limit
9	Electronic filing and management	
10	fund (677-00-2791-2791).....	No limit

11 (c) On July 1, 2017, or as soon thereafter as moneys are available, the  
 12 director of accounts and reports shall transfer \$200,000 from the Kansas  
 13 endowment for youth fund to the permanent families account – family and  
 14 children investment fund (677-00-7317-7000) of the judicial branch.

15 Sec. 47.

16 JUDICIAL BRANCH

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 Judiciary operations (677-00-1000-0103).....\$101,264,935  
 20 *Provided*, That any unencumbered balance in the judiciary operations  
 21 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
 22 fiscal year 2019: *Provided further*, That contracts for computer input of  
 23 judicial opinions and all purchases thereunder shall not be subject to the  
 24 provisions of K.S.A. 75-3739, and amendments thereto: *And provided*  
 25 *further*, That expenditures may be made from the judiciary operations  
 26 account for contingencies without limitation at the discretion of the chief  
 27 justice: *And provided further*, That expenditures from the judiciary  
 28 operations account for such contingencies shall not exceed \$25,000: *And*  
 29 *provided further*, That expenditures from the judiciary operations account  
 30 for official hospitality shall not exceed \$4,000: *And provided further*, That  
 31 expenditures shall be made from the judiciary operations account for the  
 32 travel expenses of panels of the court of appeals for travel to cities across  
 33 the state to hear appealed cases.

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, 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	Library report fee fund (677-00-2106-2000) .....	No limit
40	Judiciary technology	
41	fund (677-00-2272-1800).....	No limit
42	Dispute resolution	
43	fund (677-00-2126-3500).....	No limit

1	Judicial branch education	
2	fund (677-00-2324-1900).....	No limit
3	<i>Provided</i> , That expenditures may be made from the judicial branch	
4	education fund to provide services and programs for the purpose of	
5	educating and training judicial branch officers and employees,	
6	administering the training, testing and education of municipal judges as	
7	provided in K.S.A. 12-4114, and amendments thereto, educating and	
8	training municipal judges and municipal court support staff, and for the	
9	planning and implementation of a family court system, as provided by law,	
10	including official hospitality: <i>Provided further</i> , That the judicial	
11	administrator is hereby authorized to fix, charge and collect fees for such	
12	services and programs: <i>And provided further</i> , That such fees may be fixed	
13	to cover all or part of the operating expenditures incurred in providing	
14	such services and programs, including official hospitality: <i>And provided</i>	
15	<i>further</i> , That all fees received for such services and programs, including	
16	official hospitality, shall be deposited in the state treasury in accordance	
17	with the provisions of K.S.A. 75-4215, and amendments thereto, and shall	
18	be credited to the judicial branch education fund.	
19	Child welfare federal grant	
20	fund (677-00-3942-3300).....	No limit
21	Child support enforcement contractual agreement fund	
22	(677-00-2681-2400).....	No limit
23	SJI grant fund (677-00-2714-2714).....	No limit
24	Bar admission fee	
25	fund (677-00-2724-2500).....	No limit
26	Permanent families account – family and children investment	
27	fund (677-00-7317-7000).....	No limit
28	Duplicate law book	
29	fund (677-00-2543-2300).....	No limit
30	Court reporter fund (677-00-2725-2600).....	No limit
31	Access to justice	
32	fund (677-00-2169-2100).....	No limit
33	Judicial branch nonjudicial salary	
34	initiative fund (677-00-2229-2800).....	No limit
35	Judicial branch nonjudicial salary	
36	adjustment fund (677-00-2389-3200).....	No limit
37	Federal grants fund (677-00-3082-3100).....	No limit
38	District magistrate judge supplemental	
39	compensation fund (677-00-2398-2390).....	No limit
40	Correctional supervision fund (677-00-2465-2465).....	No limit
41	Violence against women grant fund –	
42	ARRA (677-00-3214-3214).....	No limit
43	Judicial branch docket	

1 fee fund (677-00-2158-2158).....No limit  
 2 Electronic filing and management  
 3 fund (677-00-2791-2791).....No limit  
 4 (c) On July 1, 2018, or as soon thereafter as moneys are available, the  
 5 director of accounts and reports shall transfer \$200,000 from the Kansas  
 6 endowment for youth fund to the permanent families account – family and  
 7 children investment fund (677-00-7317-7000) of the judicial branch.  
 8 Sec. 48.

9 KANSAS PUBLIC EMPLOYEES  
 10 RETIREMENT SYSTEM

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 Kansas public employees retirement  
 17 fund (365 - 00 - 7002-7000).....No limit  
 18 *Provided*, That no expenditures may be made from the Kansas public  
 19 employees retirement fund other than for benefits, investments, refunds  
 20 authorized by law, and other purposes specifically authorized by this or  
 21 other appropriation act.  
 22 Kansas public employees deferred compensation  
 23 fees fund (365 - 00 - 2376).....No limit  
 24 Group insurance reserve  
 25 fund (365 - 00 - 7358 - 9200).....No limit  
 26 Optional death benefit plan reserve  
 27 fund (365 - 00 - 7357 - 9100).....No limit  
 28 Kansas endowment for youth  
 29 fund (365 - 00 - 7000 - 2000).....No limit  
 30 Senior services trust  
 31 fund (365 - 00 - 7550 - 7600).....No limit  
 32 Family and children endowment account –  
 33 family and children investment  
 34 fund (365 - 00 - 7010 - 4000).....No limit  
 35 Non-retirement administration  
 36 fund (365 - 00 - 2277).....No limit  
 37 *Provided*, That the executive officer of the Kansas public employees  
 38 retirement system shall certify to the director of accounts and reports the  
 39 amount of moneys to transfer from the Kansas endowment for youth fund  
 40 (365 - 00 - 7000 - 2000), the senior services trust fund (365 - 00 -  
 41 7550 - 7600), the family and children endowment account – family and  
 42 children investment fund (365 - 00 - 7010 - 4000) and the unclaimed  
 43 property account (670-00-7758-7700) of the state general fund for the



1 purpose of reimbursing the costs of non-retirement-related administrative  
2 activities and investment-related expenses for managing such funds in  
3 accordance with K.S.A. 74-4909b, and amendments thereto.

4 KDFA series 2003H bond debt  
5 service fund (365 - 00 - 7001 - 2100).....No limit

6 *Provided*, That, notwithstanding the provisions of K.S.A. 74-4921 et seq.,  
7 and amendments thereto, any employer contributions remitted in  
8 accordance with the provisions of K.S.A. 20-2605, and amendments  
9 thereto, K.S.A. 74-4920, and amendments thereto, K.S.A. 74-4939, and  
10 amendments thereto, and K.S.A. 74-4967, and amendments thereto, for the  
11 purpose of paying the actuarial cost of the provisions of K.S.A. 74-49,109  
12 et seq., and amendments thereto, shall be credited in the KDFA series  
13 2003H bond debt service fund: *Provided further*, That the executive  
14 director of the Kansas public employees retirement system shall certify to  
15 the director of accounts and reports an amount to reimburse the state  
16 general fund for bond debt service payments authorized in fiscal year  
17 2018: *And provided further*, That the director of accounts and reports shall  
18 transfer to the state general fund such amount certified as provided by the  
19 executive director no later than June 30, 2018.

20 (b) Expenditures may be made from the expense reserve of the  
21 Kansas public employees retirement fund (365 - 00 - 7002-7000) for the  
22 fiscal year ending June 30, 2018, for the following specified purposes:

23 Agency operations (365 - 00 - 7002 - 7400).....\$12,250,614

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

26 Investment-related  
27 expenses (365 - 00 - 7002-8000).....No limit

28 KPERs technology  
29 project (365 - 00 - 7002 - 7800).....No limit

30 (c) Expenditures may be made from the non-retirement  
31 administration fund (365-00-2277) for the fiscal year ending June 30,  
32 2018, for the following specified purposes:

33 Agency operations (365 - 00 - 2277 - 2210).....\$120,437

34 Investment-related  
35 expenses (365 - 00 - 2277-2220).....No limit

36 (d) On July 1, 2017, notwithstanding the provisions of K.S.A. 38-  
37 2102, and amendments thereto, the amount prescribed by K.S.A. 38-  
38 2102(d)(4), and amendments thereto, to be transferred on July 1, 2017, by  
39 the director of accounts and reports from the Kansas endowment for youth  
40 fund to the children's initiatives fund is hereby increased to \$41,753,002.

41 Sec. 49.

42 KANSAS PUBLIC EMPLOYEES  
43 RETIREMENT SYSTEM

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 Kansas public employees retirement  
7 fund (365 - 00 - 7002-7000).....No limit

8 *Provided*, That no expenditures may be made from the Kansas public  
9 employees retirement fund other than for benefits, investments, refunds  
10 authorized by law, and other purposes specifically authorized by this or  
11 other appropriation act.

12 Kansas public employees deferred compensation  
13 fees fund (365 - 00 - 2376).....No limit

14 Group insurance reserve  
15 fund (365 - 00 - 7358 - 9200).....No limit

16 Optional death benefit plan  
17 reserve fund (365 - 00 - 7357 - 9100).....No limit

18 Kansas endowment for youth  
19 fund (365 - 00 - 7000 - 2000).....No limit

20 Senior services trust  
21 fund (365 - 00 - 7550 - 7600).....No limit

22 Family and children endowment account –  
23 family and children investment  
24 fund (365 - 00 - 7010 - 4000).....No limit

25 Non-retirement administration  
26 fund (365 - 00 - 2277).....No limit

27 *Provided*, That the executive officer of the Kansas public employees  
28 retirement system shall certify to the director of accounts and reports the  
29 amount of moneys to transfer from the Kansas endowment for youth fund  
30 (365-00-7000-2000), the senior services trust fund (365-00-7550-7600),  
31 the family and children endowment account – family and children  
32 investment fund (365 - 00 - 7010 - 4000) and the unclaimed property  
33 account (670-00-7758-7700) of the state general fund for the purpose of  
34 reimbursing the costs of non-retirement-related administrative activities  
35 and investment-related expenses for managing such funds in accordance  
36 with K.S.A. 74-4909b, and amendments thereto.

37 K DFA series 2003H bond debt  
38 service fund (365 - 00 - 7001 - 2100).....No limit

39 *Provided*, That, notwithstanding the provisions of K.S.A. 74-4921 et seq.,  
40 and amendments thereto, any employer contributions remitted in  
41 accordance with the provisions of K.S.A. 20-2605, and amendments  
42 thereto, K.S.A. 74-4920, and amendments thereto, K.S.A. 74-4939, and  
43 amendments thereto, and K.S.A. 74-4967, and amendments thereto, for the

1 purpose of paying the actuarial cost of the provisions of K.S.A. 74-49,109  
 2 et seq., and amendments thereto, shall be credited in the KDEFA series  
 3 2003H bond debt service fund: *Provided further*, That the executive  
 4 director of the Kansas public employees retirement system shall certify to  
 5 the director of accounts and reports an amount to reimburse the state  
 6 general fund for bond debt service payments authorized in fiscal year  
 7 2019: *And provided further*, That the director of accounts and reports shall  
 8 transfer to the state general fund such amount certified as provided by the  
 9 executive director no later than June 30, 2019.

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

13 Agency operations (365 - 00 - 7002 - 7400).....\$12,388,828  
 14 *Provided*, That expenditures from the agency operations account may be  
 15 made for official hospitality.  
 16 Investment-related  
 17 expenses (365 - 00-7002-8000).....No limit  
 18 KPERS technology  
 19 project (365-00-7002-7800).....No limit

20 (c) Expenditures may be made from the non-retirement  
 21 administration fund (365-00-2277) for the fiscal year ending June 30,  
 22 2019, for the following specified purposes:

23 Agency operations (365-00-2277-2210).....\$127,536  
 24 Investment-related  
 25 expenses (365 - 00 - 2277-2220).....No limit

26 (d) On July 1, 2018, notwithstanding the provisions of K.S.A. 38-  
 27 2102, and amendments thereto, the amount prescribed by K.S.A. 38-  
 28 2102(d)(4), and amendments thereto, to be transferred on July 1, 2018, by  
 29 the director of accounts and reports from the Kansas endowment for youth  
 30 fund to the children's initiatives fund is hereby increased to \$41,753,150.

31 Sec. 50.

32 KANSAS HUMAN RIGHTS COMMISSION

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

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

36 *Provided*, That any unencumbered balance in the operating expenditures  
 37 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 38 fiscal year 2018: *Provided, however*, That expenditures from this account  
 39 for official hospitality shall not exceed \$500: *Provided further*, That  
 40 expenditures for mediation services contracted with Kansas legal services  
 41 shall be made only upon certification by the executive director of the  
 42 human rights commission to the director of accounts and reports that  
 43 private moneys are available to match the expenditure of state moneys on

1 a \$1 of private moneys to \$3 of state moneys basis.

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

8 Conversion of materials and

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

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

11 *Provided*, That expenditures may be made from the annual banquet fund  
12 for operating expenditures for the commission's annual banquet, including  
13 official hospitality: *Provided further*; That the executive director is hereby  
14 authorized to fix, charge and collect fees for such banquet: *And provided*  
15 *further*; That such fees shall be fixed in order to recover all or part of the  
16 operating expenses incurred for such banquet, including official  
17 hospitality: *And provided further*; That all fees received for such banquet  
18 shall be deposited in the state treasury in accordance with the provisions of  
19 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
20 annual banquet fund.

21 Education and training

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

23 *Provided*, That expenditures may be made from the education and training  
24 fund for operating expenditures for the commission's education and  
25 training programs for the general public, including official hospitality:  
26 *Provided further*; That the executive director is hereby authorized to fix,  
27 charge and collect fees for such programs: *And provided further*; That such  
28 fees shall be fixed in order to recover all or part of the operating expenses  
29 incurred for such training programs, including official hospitality: *And*  
30 *provided further*; That all fees received for such programs 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 education  
33 and training fund.

34 Sec. 51.

35 KANSAS HUMAN RIGHTS COMMISSION

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

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

39 *Provided*, That any unencumbered balance in the operating expenditures  
40 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
41 fiscal year 2019: *Provided, however*; That expenditures from this account  
42 for official hospitality shall not exceed \$200: *Provided further*; That  
43 expenditures for mediation services contracted with Kansas legal services

1 shall be made only upon certification by the executive director of the  
2 human rights commission to the director of accounts and reports that  
3 private moneys are available to match the expenditure of state moneys on  
4 a \$1 of private moneys to \$3 of state moneys basis.

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

11 Conversion of materials and

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

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

14 *Provided*, That expenditures may be made from the annual banquet fund  
15 for operating expenditures for the commission's annual banquet, including  
16 official hospitality: *Provided further*, That the executive director is hereby  
17 authorized to fix, charge and collect fees for such banquet: *And provided*  
18 *further*, That such fees shall be fixed in order to recover all or part of the  
19 operating expenses incurred for such banquet, including official  
20 hospitality: *And provided further*, That all fees received for such banquet  
21 shall be deposited in the state treasury in accordance with the provisions of  
22 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
23 annual banquet fund.

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

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

36 Sec. 52.

37 STATE CORPORATION COMMISSION

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 Public service regulation

1	fund (143-00-2019-0100).....	No limit
2	Motor carrier license fees	
3	fund (143-00-2812-5500).....	No limit
4	Conservation fee fund (143-00-2130-2000).....	No limit
5	<i>Provided</i> , That any expenditure made from the conservation fee fund for	
6	plugging abandoned wells, cleanup of pollution from oil and gas activities	
7	and testing of wells shall be in addition to any expenditure limitation	
8	imposed on this fund: <i>Provided further</i> , That expenditures may be made	
9	from this fund for debt collection and set-off administration: <i>And provided</i>	
10	<i>further</i> , That a percentage of the fees collected, not to exceed 27%, shall be	
11	transferred from the conservation fee fund to the accounting services	
12	recovery fund (173-00-6105-4010) of the department of administration for	
13	services rendered in collection efforts: <i>And provided further</i> , That all	
14	expenditures made from the conservation fee fund for debt collection and	
15	set-off administration shall be in addition to any expenditure limitation	
16	imposed on this fund: <i>And provided further</i> , That the state corporation	
17	commission shall include as part of the fiscal year 2018 budget estimates	
18	for the state corporation commission submitted pursuant to K.S.A. 75-	
19	3717, and amendments thereto, a three-year projection of receipts to and	
20	expenditures from the conservation fee fund for fiscal years 2018, 2019	
21	and 2020.	
22	Natural gas underground storage	
23	fee fund (143-00-2181-2120).....	No limit
24	Gas pipeline inspection fee	
25	fund (143-00-2023-1100).....	No limit
26	Special one-call – federal	
27	fund (143-00-3477-3477).....	No limit
28	Compressed air energy storage	
29	fee fund (143-00-2454-2410).....	No limit
30	Abandoned oil and gas well	
31	fund (143 - 00 - 2143 - 2100).....	No limit
32	Facility conservation improvement	
33	program fund (143 - 00 - 2432 - 2400).....	No limit
34	Gas pipeline safety program –	
35	federal fund (143 - 00 - 3632 - 3000).....	No limit
36	Carbon dioxide injection well and underground	
37	storage fund (143-00-2358-2500).....	No limit
38	Energy conservation plan –	
39	federal fund (143-00-3682-3500).....	No limit
40	Energy efficiency revolving loan program – ARRA	
41	federal fund (143 - 00 - 3161 - 3160).....	No limit
42	<i>Provided</i> , That expenditures may be made from the energy efficiency	
43	revolving loan program – ARRA federal fund for the energy efficiency	

1 revolving loan program pursuant to vouchers approved by the chairperson  
 2 of the state corporation commission or by a person or persons designated  
 3 by the chairperson: *Provided further*, That the state corporation  
 4 commission is hereby authorized to establish the energy efficiency  
 5 revolving loan program for the purpose of making loans for energy  
 6 conservation and other energy-related activities: *And provided further*, That  
 7 loans under such program shall be made at an interest rate established by  
 8 the state corporation commission: *And provided further*, That the state  
 9 corporation commission is hereby authorized to enter into contracts with  
 10 other state agencies and with persons as may be necessary to administer  
 11 the energy efficiency revolving loan program: *And provided further*, That  
 12 any person who agrees to receive money from the energy efficiency  
 13 revolving loan program – ARRA federal fund shall enter into an agreement  
 14 requiring such person to submit a written report to the state corporation  
 15 commission detailing and accounting for all expenditures and receipts  
 16 related to the use of the moneys received from the energy efficiency  
 17 revolving loan program – ARRA federal fund: *And provided further*, That  
 18 moneys repaid to the energy efficiency revolving loan program 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 energy  
 21 efficiency revolving loan program – ARRA federal fund: *And provided*  
 22 *further*, That, on or before the 10<sup>th</sup> day of each month, the director of  
 23 accounts and reports shall transfer from the state general fund to the  
 24 energy efficiency revolving loan program – ARRA federal fund interest  
 25 earnings based on: (1) The average daily balance of repaid moneys in the  
 26 energy efficiency revolving loan program – ARRA federal fund for the  
 27 preceding month; and (2) the net earnings rate for the pooled money  
 28 investment portfolio for the preceding month.

- 29 Vehicle information systems network –
- 30 federal fund (143 - 00 - 3244 - 3244).....No limit
- 31 Underground injection control class II –
- 32 federal fund (143-00-3768-3700).....No limit
- 33 One call – federal fund (143-00-3633-3120).....No limit
- 34 Inservice education workshop fee
- 35 fund (143 - 00 - 2316 - 2300).....No limit

36 *Provided*, That expenditures may be made from the inservice education  
 37 workshop fee fund for operating expenditures, including official  
 38 hospitality, incurred for inservice workshops and conferences conducted  
 39 by the state corporation commission for staff and members of the state  
 40 corporation commission: *Provided further*, That the state corporation  
 41 commission is hereby authorized to fix, charge and collect fees for such  
 42 inservice workshops and conferences: *And provided further*, That such fees  
 43 shall be fixed in order to recover all or part of the operating expenditures

1 incurred for conducting such inservice workshops and conferences: *And*  
 2 *provided further*, That all moneys received for such fees shall be deposited  
 3 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
 4 and amendments thereto, and shall be credited to the inservice education  
 5 workshop fee fund.

6 Unified carrier registration clearing	
7 fund (143-00-9062-9100).....	No limit
8 Credit card clearing fund (143-00-9401-9400).....	No limit
9 Suspense fund (143-00-9007-9000).....	No limit
10 Well plugging assurance	
11 fund (143 - 00 - 2180 - 2110).....	No limit
12 Energy grants management	
13 fund (143 - 00 - 2667 - 4000).....	No limit
14 Energy efficiency program –	
15 federal fund.....	No limit

16 (b) Expenditures for the fiscal year ending June 30, 2018, by the state  
 17 corporation commission from the conservation fee fund (143-00-2130-  
 18 2000) or the abandoned oil and gas well fund (143-00-2143-2100) may be  
 19 made for the service of independent on-site supervision of well plugging  
 20 contracts: *Provided*, That all such expenditures from the conservation fee  
 21 fund or the abandoned oil and gas well fund for the purpose of plugging of  
 22 abandoned oil and gas wells during fiscal year 2018 shall be subject to the  
 23 competitive bidding requirements of K.S.A. 75-3739, and amendments  
 24 thereto, and shall not be exempt from such competitive bidding  
 25 requirements on the basis of the estimated amount of such purchases.

26 (c) During the fiscal year ending June 30, 2018, the chairperson of  
 27 the state corporation commission, with the approval of the director of the  
 28 budget, may transfer additional moneys from the conservation fee fund  
 29 (143-00-2130-2000) of the state corporation commission, which are in  
 30 excess of \$800,000 as prescribed by K.S.A. 55-193, and amendments  
 31 thereto, to the abandoned oil and gas well plugging fund (143-00-2143-  
 32 2100) of the state corporation commission: *Provided*, That the chairperson  
 33 of the state corporation commission shall certify each such transfer of  
 34 additional moneys to the director of accounts and reports and shall  
 35 transmit a copy of each such certification to the director of legislative  
 36 research.

37 (d) During the fiscal year ending June 30, 2018, notwithstanding the  
 38 provisions of any other statute, the chairperson of the state corporation  
 39 commission, with the approval of the director of the budget, may transfer  
 40 funds from any special revenue fund or funds of the state corporation  
 41 commission to any other special revenue fund or funds of the state  
 42 corporation commission. The chairperson of the state corporation  
 43 commission shall certify each such transfer to the director of accounts and



1 reports and shall transmit a copy of each such certification to the director  
2 of legislative research.

3 (e) Expenditures for the fiscal year ending June 30, 2018, by the state  
4 corporation commission from the public service regulation fund (143-00-  
5 2019-0100), the motor carrier license fees fund (143-00-2812-5500) and  
6 the conservation fee fund (143-00-2130-2000) for official hospitality shall  
7 not exceed, in the aggregate, \$2,000.

8 (f) During the fiscal year ending June 30, 2018, notwithstanding the  
9 provisions of K.S.A. 55-164, 66-138 or 66-1,142b, and amendments  
10 thereto, or any other statute, all moneys received from civil fines and  
11 penalties charged and collected by the state corporation commission under  
12 K.S.A. 55-164, 66-138 or 66-1,142b, and amendments thereto, in the  
13 conservation fee fund (143-00-2130-2000), the public service regulation  
14 fund (143-00-2019-0100) and the motor carrier license fees fund (143-00-  
15 2812-5500) shall be remitted to the state treasurer in accordance with the  
16 provisions of K.S.A. 75-4215, and amendments thereto, and deposited in  
17 the state treasury and credited to the state general fund.

18 (g) On July 1, 2017, notwithstanding the provisions of K.S.A. 55-  
19 166, and amendments thereto, or any other statute, the director of accounts  
20 and reports shall transfer \$500,000 from the well plugging assurance fund  
21 (143-00-2180-2110) of the state corporation commission to the abandoned  
22 oil and gas well fund (143-00-2143-2100) of the state corporation  
23 commission.

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

28 (i) During the fiscal year ending June 30, 2018, the chairperson of the  
29 state corporation commission, with the approval of the director of the  
30 budget, may transfer moneys from the energy efficiency revolving loan  
31 program – ARRA federal fund (143-00-3161-3160) to the energy  
32 efficiency program – federal fund of the state corporation commission:  
33 *Provided*, That the chairperson of the state corporation commission shall  
34 certify each such transfer of moneys to the director of accounts and reports  
35 and shall transmit a copy of each such certification to the director of the  
36 budget and the director of legislative research: *Provided further*, That the  
37 state corporation commission is hereby authorized to establish the energy  
38 efficiency program for the purpose of energy conservation and other  
39 energy-related activities: *And provided further*, That the state corporation  
40 commission is hereby authorized to enter into contracts with other state  
41 agencies and with persons as may be necessary to administer the energy  
42 efficiency program: *And provided further*, That any person who agrees to  
43 receive money from the energy efficiency program – federal fund shall

1 enter into an agreement requiring such person to submit a written report to  
 2 the state corporation commission detailing and accounting for all  
 3 expenditures and receipts related to the use of the moneys received from  
 4 the energy efficiency program – federal fund: *And provided further*, That,  
 5 on or before the 10<sup>th</sup> day of each month, the director of accounts and  
 6 reports shall transfer from the state general fund to the energy efficiency  
 7 program – federal fund interest earnings based on: (1) The average daily  
 8 balance of moneys in the energy efficiency program – federal fund for the  
 9 preceding month; and (2) the net earnings rate for the pooled money  
 10 investment portfolio for the preceding month.

11 Sec. 53.

12 STATE CORPORATION COMMISSION

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

1	federal fund (143-00-3477-3477).....	No limit
2	Compressed air energy storage	
3	fee fund (143-00-2454-2410).....	No limit
4	Abandoned oil and gas well	
5	fund (143 - 00 - 2143 - 2100).....	No limit
6	Facility conservation improvement	
7	program fund (143 - 00 - 2432 - 2400).....	No limit
8	Gas pipeline safety program –	
9	federal fund (143 - 00 - 3632 - 3000).....	No limit
10	Carbon dioxide injection well and	
11	underground storage	
12	fund (143-00-2358-2500).....	No limit
13	Energy conservation plan –	
14	federal fund (143-00-3682-3500).....	No limit
15	Energy efficiency revolving loan	
16	program – ARRA	
17	federal fund (143 - 00 - 3161 - 3160).....	No limit
18	<i>Provided</i> , That expenditures may be made from the energy efficiency	
19	revolving loan program – ARRA federal fund for the energy efficiency	
20	revolving loan program pursuant to vouchers approved by the chairperson	
21	of the state corporation commission or by a person or persons designated	
22	by the chairperson: <i>Provided further</i> , That the state corporation	
23	commission is hereby authorized to establish the energy efficiency	
24	revolving loan program for the purpose of making loans for energy	
25	conservation and other energy-related activities: <i>And provided further</i> , That	
26	loans under such program shall be made at an interest rate established by	
27	the state corporation commission: <i>And provided further</i> , That the state	
28	corporation commission is hereby authorized to enter into contracts with	
29	other state agencies and with persons as may be necessary to administer	
30	the energy efficiency revolving loan program: <i>And provided further</i> , That	
31	any person who agrees to receive money from the energy efficiency	
32	revolving loan program – ARRA federal fund shall enter into an agreement	
33	requiring such person to submit a written report to the state corporation	
34	commission detailing and accounting for all expenditures and receipts	
35	related to the use of the moneys received from the energy efficiency	
36	revolving loan program – ARRA federal fund: <i>And provided further</i> , That	
37	moneys repaid to the energy efficiency revolving loan program shall be	
38	deposited in the state treasury in accordance with the provisions of K.S.A.	
39	75-4215, and amendments thereto, and shall be credited to the energy	
40	efficiency revolving loan program – ARRA federal fund: <i>And provided</i>	
41	<i>further</i> , That, on or before the 10 <sup>th</sup> day of each month, the director of	
42	accounts and reports shall transfer from the state general fund to the	
43	energy efficiency revolving loan program – ARRA federal fund interest	

1 earnings based on: (1) The average daily balance of repaid moneys in the  
2 energy efficiency revolving loan program – ARRA federal fund for the  
3 preceding month; and (2) the net earnings rate for the pooled money  
4 investment portfolio for the preceding month.

5 Vehicle information systems network –  
6 federal fund (143 - 00 - 3244 - 3244).....No limit

7 Underground injection control class II –  
8 federal fund (143-00-3768-3700).....No limit

9 One call – federal fund (143-00-3633-3120).....No limit

10 Inservice education workshop  
11 fee fund (143 - 00 - 2316 - 2300).....No limit

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

25 Unified carrier registration  
26 clearing fund (143-00-9062-9100).....No limit

27 Credit card clearing fund (143-00-9401-9400).....No limit

28 Suspense fund (143-00-9007-9000).....No limit

29 Well plugging assurance  
30 fund (143 - 00 - 2180 - 2110).....No limit

31 Energy grants management  
32 fund (143 - 00 - 2667 - 4000).....No limit

33 Energy efficiency program –  
34 federal fund.....No limit

35 (b) Expenditures for the fiscal year ending June 30, 2019, by the state  
36 corporation commission from the conservation fee fund (143-00-2130-  
37 2000) or the abandoned oil and gas well fund (143-00-2143-2100) may be  
38 made for the service of independent on-site supervision of well plugging  
39 contracts: *Provided*, That all such expenditures from the conservation fee  
40 fund or the abandoned oil and gas well fund for the purpose of plugging of  
41 abandoned oil and gas wells during fiscal year 2019 shall be subject to the  
42 competitive bidding requirements of K.S.A. 75-3739, and amendments  
43 thereto, and shall not be exempt from such competitive bidding

1 requirements on the basis of the estimated amount of such purchases.

2 (c) During the fiscal year ending June 30, 2019, the chairperson of  
3 the state corporation commission, with the approval of the director of the  
4 budget, may transfer additional moneys from the conservation fee fund  
5 (143-00-2130-2000) of the state corporation commission, which are in  
6 excess of \$800,000 as prescribed by K.S.A. 55-193, and amendments  
7 thereto, to the abandoned oil and gas well plugging fund (143-00-2143-  
8 2100) of the state corporation commission: *Provided*, That the chairperson  
9 of the state corporation commission shall certify each such transfer of  
10 additional moneys to the director of accounts and reports and shall  
11 transmit a copy of each such certification to the director of legislative  
12 research.

13 (d) During the fiscal year ending June 30, 2019, notwithstanding the  
14 provisions of any other statute, the chairperson of the state corporation  
15 commission, with the approval of the director of the budget, may transfer  
16 funds from any special revenue fund or funds of the state corporation  
17 commission to any other special revenue fund or funds of the state  
18 corporation commission. The chairperson of the state corporation  
19 commission shall certify each such transfer to the director of accounts and  
20 reports and shall transmit a copy of each such certification to the director  
21 of legislative research.

22 (e) Expenditures for the fiscal year ending June 30, 2019, by the state  
23 corporation commission from the public service regulation fund (143-00-  
24 2019-0100), the motor carrier license fees fund (143-00-2812-5500) and  
25 the conservation fee fund (143-00-2130-2000) for official hospitality shall  
26 not exceed, in the aggregate, \$2,000.

27 (f) During the fiscal year ending June 30, 2019, notwithstanding the  
28 provisions of K.S.A. 55-164, 66-138 or 66-1,142b, and amendments  
29 thereto, or any other statute, all moneys received from civil fines and  
30 penalties charged and collected by the state corporation commission under  
31 K.S.A. 55-164, 66-138 or 66-1,142b, and amendments thereto, in the  
32 conservation fee fund (143-00-2130-2000), the public service regulation  
33 fund (143-00-2019-0100) and the motor carrier license fees fund (143-00-  
34 2812-5500) shall be remitted to the state treasurer in accordance with the  
35 provisions of K.S.A. 75-4215, and amendments thereto, and deposited in  
36 the state treasury and credited to the state general fund.

37 (g) On July 1, 2018, notwithstanding the provisions of K.S.A. 55-  
38 166, and amendments thereto, or any other statute, the director of accounts  
39 and reports shall transfer \$500,000 from the well plugging assurance fund  
40 (143-00-2180-2110) of the state corporation commission to the abandoned  
41 oil and gas well fund (143-00-2143-2100) of the state corporation  
42 commission.

43 (h) On July 1, 2018, or as soon thereafter as moneys are available, the

1 director of accounts and reports shall transfer \$100,000 from the public  
2 service regulation fund (143-00-2019-0100) of the state corporation  
3 commission to the state general fund.

4 (i) During the fiscal year ending June 30, 2019, the chairperson of the  
5 state corporation commission, with the approval of the director of the  
6 budget, may transfer moneys from the energy efficiency revolving loan  
7 program – ARRA federal fund (143-00-3161-3160) to the energy  
8 efficiency program – federal fund of the state corporation commission:  
9 *Provided*, That the chairperson of the state corporation commission shall  
10 certify each such transfer of moneys to the director of accounts and reports  
11 and shall transmit a copy of each such certification to the director of the  
12 budget and the director of legislative research: *Provided further*, That the  
13 state corporation commission is hereby authorized to establish the energy  
14 efficiency program for the purpose of energy conservation and other  
15 energy-related activities: *And provided further*, That the state corporation  
16 commission is hereby authorized to enter into contracts with other state  
17 agencies and with persons as may be necessary to administer the energy  
18 efficiency program: *And provided further*, That any person who agrees to  
19 receive money from the energy efficiency program – federal fund shall  
20 enter into an agreement requiring such person to submit a written report to  
21 the state corporation commission detailing and accounting for all  
22 expenditures and receipts related to the use of the moneys received from  
23 the energy efficiency program – federal fund: *And provided further*, That,  
24 on or before the 10<sup>th</sup> day of each month, the director of accounts and  
25 reports shall transfer from the state general fund to the energy efficiency  
26 program – federal fund interest earnings based on: (1) The average daily  
27 balance of moneys in the energy efficiency program – federal fund for the  
28 preceding month; and (2) the net earnings rate for the pooled money  
29 investment portfolio for the preceding month.

30 Sec. 54.

31 CITIZENS' UTILITY RATEPAYER BOARD

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, 2018, 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 Utility regulatory fee  
38 fund (122 - 00 - 2030 - 2000).....\$959,180

39 (b) During the fiscal year ending June 30, 2018, in addition to other  
40 purposes for which expenditures may be made by the citizens' utility  
41 ratepayer board from the utility regulatory fee fund (122 - 00 - 2030 -  
42 2000) for fiscal year 2018 for the citizens' utility ratepayer board as  
43 authorized by this or other appropriation act of the 2017 or 2018 regular

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

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

16 Sec. 55.

17 CITIZENS' UTILITY RATEPAYER BOARD

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 other than refunds authorized by law shall  
 22 not exceed the following:

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

25 (b) During the fiscal year ending June 30, 2019, in addition to other  
 26 purposes for which expenditures may be made by the citizens' utility  
 27 ratepayer board from the utility regulatory fee fund (122 - 00 - 2030 -  
 28 2000) for fiscal year 2019 for the citizens' utility ratepayer board as  
 29 authorized by this or other appropriation act of the 2017 or 2018 regular  
 30 session of the legislature, notwithstanding the provisions of any other  
 31 statute to the contrary, if the total expenditures authorized to be expended  
 32 on contracts for professional services by the citizens' utility ratepayer  
 33 board by the expenditure limitation prescribed by subsection (a) are not  
 34 expended or encumbered for fiscal year 2018, then the amount equal to the  
 35 remaining amount of such expenditure authority for fiscal year 2018 may  
 36 be expended from the utility regulatory fee fund for fiscal year 2019  
 37 pursuant to contracts for professional services and any such expenditure  
 38 for fiscal year 2019 shall be in addition to any expenditure limitation  
 39 imposed on the utility regulatory fee fund for fiscal year 2019.

40 (c) On and after the effective date of this act, during the fiscal year  
 41 ending June 30, 2019, no expenditures shall be made by the above agency  
 42 from the utility regulatory fee fund (122 - 00 - 2030 - 2000) for the  
 43 review or other oversight of proposed administrative rules and regulations

1 or any other duties pursuant to executive order no. 11-02.  
2 Sec. 56.

3 DEPARTMENT OF ADMINISTRATION

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

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 \$2,000: *Provided further*, That,  
11 notwithstanding the provisions of K.S.A. 75-2935, and amendments  
12 thereto, or any other statute, in addition to other positions within the  
13 department of administration in the unclassified service as prescribed by  
14 law, expenditures may be made from the operating expenditures account  
15 for three employees in the unclassified service under the Kansas civil  
16 service act.

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

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

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

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

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

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

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

37 Public broadcasting digital  
38 conversion debt

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

40 (c) There is appropriated for the above agency from the following  
41 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
42 moneys now or hereafter lawfully credited to and available in such fund or  
43 funds, except that expenditures other than refunds or indirect cost



1 recoveries authorized by law shall not exceed the following:

2 Federal cash management

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

4 State leave payment reserve

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

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

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

8 *Provided*, That expenditures may be made from the general fees fund for

9 operating expenditures for the division of personnel services, including

10 human resources programs and official hospitality: *Provided further*, That

11 the director of personnel services is hereby authorized to fix, charge and

12 collect fees: *And provided further*, That fees shall be fixed in order to

13 recover all or part of the operating expenses incurred, including official

14 hospitality: *And provided further*, That all fees received, including fees

15 received under the open records act for providing access to or furnishing

16 copies of public records, 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 general fees fund.

19 Human resource information systems cost

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

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

22 *Provided*, That expenditures may be made from the budget fees fund for

23 operating expenditures for the division of the budget, including training

24 programs, special projects and official hospitality: *Provided further*, That

25 the director of the budget is hereby authorized to fix, charge and collect

26 fees for such training programs: *And provided further*, That fees for such

27 training programs and special projects shall be fixed in order to recover all

28 or part of the operating expenses incurred for such training programs and

29 special projects, including official hospitality: *And provided further*, That

30 all fees received for such training programs and special projects and all

31 fees received by the division of the budget under the open records act for

32 providing access to or furnishing copies of public records shall be

33 deposited in the state treasury in accordance with the provisions of K.S.A.

34 75-4215, and amendments thereto, and shall be credited to the budget fees

35 fund.

36 Purchasing fees fund (173 - 00 - 2017 - 2130).....No limit

37 *Provided*, That expenditures may be made from the purchasing fees fund

38 for operating expenditures of the division of purchases, including training

39 seminars and official hospitality: *Provided further*, That the director of

40 purchases is hereby authorized to fix, charge and collect fees for operating

41 expenditures incurred to reproduce and disseminate purchasing

42 information, administer vendor applications, administer state contracts and

43 conduct training seminars, including official hospitality: *And provided*

1 *further*; That such fees shall be fixed in order to recover all or part of such  
 2 operating expenses: *And provided further*; That all fees received for such  
 3 operating expenses shall be deposited in the state treasury in accordance  
 4 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 5 be credited to the purchasing fees fund.  
 6 Architectural services fee  
 7 fund (173 - 00 - 2075 - 2110).....No limit  
 8 *Provided*, That expenditures may be made from the architectural services  
 9 fee fund for operating expenditures for distribution of architectural  
 10 information: *Provided further*; That the director of facilities management is  
 11 hereby authorized to fix, charge and collect fees for reproduction and  
 12 distribution of architectural information: *And provided further*; That such  
 13 fees shall be fixed in order to recover all or part of the operating expenses  
 14 incurred for reproducing and distributing architectural information: *And*  
 15 *provided further*; That all fees received for such reproduction and  
 16 distribution of architectural information 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 architectural services fee  
 19 fund.  
 20 Budget equipment conversion  
 21 fund (173 - 00 - 2434 - 2090).....No limit  
 22 Conversion of materials and  
 23 equipment fund (173 - 00 - 2408 - 2030).....No limit  
 24 Architectural services equipment conversion  
 25 fund (173 - 00 - 2401 - 2170).....No limit  
 26 Property contingency  
 27 fund (173 - 00 - 2640 - 2060).....No limit  
 28 Flood control emergency –  
 29 federal fund (173 - 00 - 3024 - 3020).....No limit  
 30 INK special revenue  
 31 fund (173 - 00 - 2764 - 2702).....No limit  
 32 FICA reimbursements medical  
 33 residents fund (173 - 00 - 7599 - 7500).....No limit  
 34 State buildings operating  
 35 fund (173 - 00 - 6148 - 4100).....No limit  
 36 *Provided*, That the secretary of administration is hereby authorized to fix,  
 37 charge and collect a real estate property leasing services fee at a reasonable  
 38 rate per square foot of space leased by state agencies as approved by the  
 39 secretary of administration under K.S.A. 75-3765, and amendments  
 40 thereto, to recover the costs incurred by the department of administration  
 41 in providing services to state agencies relating to leases of real property:  
 42 *Provided further*; That each state agency that is party to a lease of real  
 43 property that is approved by the secretary of administration under K.S.A.

1 75-3765, and amendments thereto, shall remit to the secretary of  
 2 administration the real estate property leasing services fee upon receipt of  
 3 the billing therefor: *And provided further*, That all moneys received for real  
 4 estate property leasing services fees shall be deposited in the state treasury  
 5 in accordance with the provisions of K.S.A. 75-4215, and amendments  
 6 thereto, and shall be credited to the state buildings operating fund or the  
 7 building and ground fund (173-00-2028-2000), as determined and directed  
 8 by the secretary of administration: *And provided further*, That the net  
 9 proceeds from the sale of all or any part of the Topeka state hospital  
 10 property, as defined by K.S.A. 2016 Supp. 75-37,123(a), and amendments  
 11 thereto, shall be deposited in the state treasury and credited to the state  
 12 buildings operating fund or the building and ground fund, as determined  
 13 and directed by the secretary of administration: *And provided further*, That  
 14 the secretary of administration is hereby authorized to fix, charge and  
 15 collect a surcharge against all state agency leased square footage in  
 16 Shawnee county, including both state-owned and privately-owned  
 17 buildings: *And provided further*, That all moneys received for such  
 18 surcharge 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 state buildings operating fund or the building and ground  
 21 fund, as determined and directed by the secretary of administration.

22 Accounting services recovery  
 23 fund (173-00-6105-4010).....No limit  
 24 *Provided*, That expenditures may be made from the accounting services  
 25 recovery fund for the operating expenditures, including official hospitality,  
 26 of the department of administration: *Provided further*, That the secretary of  
 27 administration is hereby authorized to fix, charge and collect fees for  
 28 services or sales provided by the department of administration which are  
 29 not specifically authorized by any other statute: *And provided further*, That  
 30 all fees received for such services or sales 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 accounting services  
 33 recovery fund.

34 Architectural services recovery  
 35 fund (173 - 00 - 6151 - 5500).....No limit  
 36 *Provided*, That expenditures may be made from the architectural services  
 37 recovery fund for operating expenditures for the division of facilities  
 38 management: *Provided further*, That the director of facilities management  
 39 is hereby authorized to fix, charge and collect fees for services provided to  
 40 other state agencies not directly related to the construction of a capital  
 41 improvement project: *And provided further*, That all fees received for all  
 42 such services shall be deposited in the state treasury in accordance with the  
 43 provisions of K.S.A. 75-4215, and amendments thereto, and shall be

1	credited to the architectural services recovery fund.	
2	Motor pool service fund (173 - 00 - 6109 - 4020).....	No limit
3	Intragovernmental printing	
4	service fund (173 - 00 - 6165 - 9800).....	No limit
5	Intragovernmental printing service depreciation	
6	reserve fund (173 - 00 - 6167 - 9810).....	No limit
7	Municipal accounting and training	
8	services recovery	
9	fund (173 - 00 - 2033 - 1850).....	No limit
10	<i>Provided</i> , That expenditures may be made from the municipal accounting	
11	and training services recovery fund to provide general ledger, payroll	
12	reporting, utilities billing, data processing, and accounting services to	
13	municipalities and to provide training programs conducted for municipal	
14	government personnel, including official hospitality: <i>Provided further</i> ,	
15	That the director of accounts and reports is hereby authorized to fix,	
16	charge and collect fees for such services and programs: <i>And provided</i>	
17	<i>further</i> , That such fees shall be fixed to cover all or part of the operating	
18	expenditures incurred in providing such services and programs, including	
19	official hospitality: <i>And provided further</i> , That all fees received for such	
20	services and programs, including official hospitality, shall be deposited in	
21	the state treasury in accordance with the provisions of K.S.A. 75-4215, and	
22	amendments thereto, and shall be credited to the municipal accounting and	
23	training services recovery fund.	
24	Canceled warrants payment	
25	fund (173 - 00 - 2645 - 2070).....	No limit
26	State emergency fund (173 - 00 - 2581 - 2150).....	No limit
27	Bid and contract deposit	
28	fund (173 - 00 - 7609 - 7060).....	No limit
29	Federal withholding tax clearing	
30	fund (173 - 00 - 7701 - 7080).....	No limit
31	Financial management system	
32	development fund (173 - 00 - 6135 - 6130).....	No limit
33	<i>Provided</i> , That the secretary of administration may establish fees and make	
34	special assessments in order to finance the costs of developing the	
35	financial management system: <i>Provided further</i> , That all moneys received	
36	for such fees and special assessments shall be deposited in the state	
37	treasury in accordance with the provisions of K.S.A. 75-4215, and	
38	amendments thereto, and shall be credited to the financial management	
39	system development fund.	
40	State gaming revenues fund (173-00-9011-9100).....	No limit
41	Financial management system	
42	development fund –	
43	on budget (173 - 00 - 2689 - 2689).....	No limit

1	Construction defects recovery	
2	fund (173 - 00 - 2632 - 2615).....	No limit
3	Facilities conservation improvement	
4	fund (173-00-8745-4912).....	No limit
5	State revolving fund services fee	
6	fund (173 - 00 - 2038 - 2700).....	No limit
7	Conversion of materials and equipment – recycling	
8	program fund (173 - 00 - 2435 - 2031).....	No limit
9	Curtis office building maintenance	
10	reserve fund (173 - 00 - 2010 - 2190).....	No limit
11	Equipment lease purchase program administration	
12	clearing fund (173 - 00 - 8701 - 8000).....	No limit
13	Suspense fund (173-00-9075-9220).....	No limit
14	Electronic funds transfer suspense	
15	fund (173-00-9175-9490).....	No limit
16	Surplus property program fund –	
17	on budget (173 - 00 - 2323 - 2300).....	No limit
18	Surplus property program fund –	
19	off budget (173 - 00 - 6150 - 6150).....	No limit
20	Older Americans act title IIIB long-term care ombudsman	
21	federal fund (173-00-3287-3287).....	No limit
22	Older Americans act title VII long-term care ombudsman	
23	federal fund (173-00-3358-3140).....	No limit
24	Long-term care ombudsman gift and	
25	grant fund (173 - 00 - 7258 - 7280).....	No limit
26	Title XIX – long-term care ombudsman medical assistance	
27	program	
28	federal fund (173 - 00 - 3414-3414).....	No limit
29	Wireless enhanced 911 grant	
30	fund (173 - 00 - 2577 - 2570).....	No limit
31	Bioscience development	
32	fund (173 - 00 - 2765 - 2703).....	No limit
33	Docking state office building rehab, repair and	
34	razing fund (173 - 00 - 2938 - 2938).....	\$0
35	Digital imaging program	
36	fund (173 - 00 - 6121 - 6121).....	No limit
37	<i>Provided</i> , That expenditures may be made from the digital imaging	
38	program fund for grants to state agencies for digital document imaging	
39	projects.	
40	(d) On July 1, 2017, the director of accounts and reports shall transfer	
41	\$210,000 from the state highway fund to the state general fund for the	
42	purpose of reimbursing the state general fund for the cost of providing	
43	purchasing services to the department of transportation.	

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

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

20 (g) (1) On July 1, 2017, the director of accounts and reports shall  
21 record a debit to the state treasurer's receivables for the state economic  
22 development initiatives fund and shall record a corresponding credit to the  
23 state economic development initiatives fund in an amount certified by the  
24 director of the budget which shall be equal to 50% of the amount estimated  
25 by the director of the budget to be transferred and credited to the state  
26 economic development initiatives fund during the fiscal year ending June  
27 30, 2018, except that such amount shall be proportionally adjusted during  
28 fiscal year 2018 with respect to any change in the moneys to be transferred  
29 and credited to the state economic development initiatives fund during  
30 fiscal year 2018. All moneys transferred and credited to the state economic  
31 development initiatives fund during fiscal year 2018 shall reduce the  
32 amount debited and credited to the state economic development initiatives  
33 fund under this subsection.

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

39 (3) The director of accounts and reports shall notify the state treasurer  
40 of all amounts debited and credited to the state economic development  
41 initiatives fund pursuant to this subsection and all reductions and  
42 adjustments thereto made pursuant to this subsection. The state treasurer  
43 shall enter all such amounts debited and credited and shall make

1 reductions and adjustments thereto on the books and records kept and  
2 maintained for the state economic development initiatives fund by the state  
3 treasurer in accordance with the notice thereof.

4 (h) (1) On July 1, 2017, the director of accounts and reports shall  
5 record a debit to the state treasurer's receivables for the correctional  
6 institutions building fund and shall record a corresponding credit to the  
7 correctional institutions building fund in an amount certified by the  
8 director of the budget which shall be equal to 80% of the amount estimated  
9 by the director of the budget to be transferred and credited to the  
10 correctional institutions building fund during the fiscal year ending June  
11 30, 2018, except that such amount shall be proportionally adjusted during  
12 fiscal year 2018 with respect to any change in the moneys to be transferred  
13 and credited to the correctional institutions building fund during fiscal year  
14 2018. All moneys transferred and credited to the correctional institutions  
15 building fund during fiscal year 2018 shall reduce the amount debited and  
16 credited to the correctional institutions building fund under this subsection.

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

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

30 (i) During the fiscal year ending June 30, 2018, the secretary of  
31 administration, with the approval of the director of the budget, may  
32 transfer any part of any item of appropriation for the fiscal year ending  
33 June 30, 2018, from the state general fund for the department of  
34 administration to another item of appropriation for fiscal year 2018 from  
35 the state general fund for the department of administration. The secretary  
36 of administration 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 (j) There is appropriated for the above agency from the state  
40 institutions building fund for the fiscal year ending June 30, 2018, the  
41 following:

42 SIBF – state building  
43 insurance (173 - 00 - 8100 - 8920).....\$245,000

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

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

8 CIBF – state building  
9 insurance (173 - 00 - 8600 - 8930).....\$265,000

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

14 (l) On July 1, 2017, or as soon thereafter as moneys are available  
15 during the fiscal year ending June 30, 2018, the director of accounts and  
16 reports shall transfer an amount or amounts from the appropriate federal  
17 fund or funds of the Kansas department for aging and disability services to  
18 the older Americans act title IIIB long-term care ombudsman federal fund  
19 (173-00-3287-3287) of the department of administration: *Provided*, That  
20 the aggregate of such amount or amounts transferred during fiscal year  
21 2018 shall be equal to and shall not exceed the older Americans act Title  
22 VII: ombudsman award and 4.38% of the Kansas older Americans act Title  
23 III: part B supportive services award.

24 (m) (1) On July 1, 2017, notwithstanding the provisions of any other  
25 statute, the director of accounts and reports shall record a debit to the state  
26 treasurer's receivables for the state general fund and shall record a  
27 corresponding credit to the state general fund in the net amount equal to  
28 \$32,689,900 to finance the cost of the 27<sup>th</sup> payroll chargeable to the fiscal  
29 year ending June 30, 2028, for state agencies.

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

35 (3) (A) (i) Prior to August 15, 2017, the director of the budget shall  
36 determine and certify to the director of accounts and reports the amount  
37 reappropriated in each account of the state general fund of a state agency,  
38 other than any regents agency, from the state general fund that has a  
39 specific expenditure limitation prescribed for fiscal year 2018 and that is in  
40 excess of the amount authorized under the approved budget of  
41 expenditures to be expended from such reappropriated amount for fiscal  
42 year 2018.

43 (ii) On or before June 30, 2018, the director of the budget shall



1 determine and certify to the director of accounts and reports the amount  
2 reapportioned in each account of the state general fund of a state agency,  
3 other than any regents agency, from the state general fund that has no  
4 specific expenditure limitation prescribed for the fiscal year, that is in  
5 excess of the amount estimated under the approved budget of expenditures  
6 to be expended from such reapportioned amount for fiscal year 2018, and  
7 that is determined by the director of the budget not to be needed for the  
8 purpose for which such amount was originally budgeted, including, but not  
9 limited to, actual or projected cost savings as a result of completed,  
10 canceled or modified projects, programs or operations.

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

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

27 (C) Prior to August 15, 2017, the director of the budget shall  
28 determine and certify to the director of accounts and reports the aggregate  
29 of all amounts of unencumbered balances in accounts of the state general  
30 fund that were first encumbered during a fiscal year commencing prior to  
31 July 1, 2016, that were released during fiscal year 2017, and that were not  
32 specifically reapportioned by an appropriation act of the 2017 regular  
33 session of the legislature.

34 (4) (A) On August 15, 2017, in accordance with the certification by  
35 the director of the budget that is submitted to the director of accounts and  
36 reports under subsection (m)(3)(A)(i), the appropriation for fiscal year  
37 2018 for each account of the state general fund that is appropriated or  
38 reapportioned for the fiscal year ending June 30, 2018, by this or other  
39 appropriation act of the 2017 regular session of the legislature is hereby  
40 respectively lapsed by the amount equal to the amount certified under  
41 subsection (m)(3)(A)(i).

42 (B) On June 30, 2018, in accordance with the certification by the  
43 director of the budget that is submitted to the director of accounts and

1 reports under subsection (m)(3)(A)(ii), the appropriation for fiscal year  
2 2018 for each account of the state general fund that is appropriated or  
3 reappropriated for the fiscal year ending June 30, 2018, by this or other  
4 appropriation act of the 2017 regular session of the legislature is hereby  
5 respectively lapsed by the amount equal to the amount certified under  
6 subsection (m)(3)(A)(ii).

7 (5) At the same time as the director of the budget transmits each  
8 certification to the director of accounts and reports pursuant to subsection  
9 (m)(3), the director of the budget shall transmit a copy of such certification  
10 to the director of legislative research.

11 (6) (A) Prior to August 15, 2017, the state board of regents shall  
12 determine and certify to the director of the budget each of the specific  
13 amounts from the amounts appropriated from the state general fund or  
14 from the moneys appropriated and available in the special revenue funds  
15 for each of the regents agencies to be transferred to and debited to the 27<sup>th</sup>  
16 payroll adjustment account of the state general fund by the director of  
17 accounts and reports pursuant to this subsection: *Provided*, That the  
18 aggregate of all such amounts certified to the director of the budget shall  
19 be an amount that is equal to or more than \$1,184,054. The certification by  
20 the state board of regents shall specify the amount in each account of the  
21 state general fund or in each special revenue fund, or account thereof, that  
22 is designated by the state board of regents pursuant to this subsection for  
23 each of the regents agencies to be transferred to and debited to the 27<sup>th</sup>  
24 payroll adjustment account in the state general fund by the director of  
25 accounts and reports pursuant to this subsection. At the same time as such  
26 certification is transmitted to the director of the budget, the state board of  
27 regents shall transmit a copy of such certification to the director of  
28 legislative research.

29 (B) The director of the budget shall review each such certification  
30 from the state board of regents and shall certify a copy of each such  
31 certification from the state board of regents to the director of accounts and  
32 reports. At the same time as such certification is transmitted to the director  
33 of accounts and reports, the director of the budget shall transmit a copy of  
34 each such certification to the director of legislative research.

35 (C) On August 15, 2017, in accordance with the certification by the  
36 director of the budget that is submitted to the director of accounts and  
37 reports under this subsection (m)(6), the appropriation for fiscal year 2018  
38 for each account of the state general fund, state economic development  
39 initiatives fund, state water plan fund and children's initiatives fund that is  
40 appropriated or reappropriated for the fiscal year ending June 30, 2018, by  
41 this or other appropriation act of the 2017 regular session of the legislature  
42 is hereby respectively lapsed by the amount equal to the amount certified  
43 under this subsection (m)(6).

1 (7) In determining the amounts to be certified to the director of  
2 accounts and reports in accordance with this subsection, the director of the  
3 budget and the state board of regents shall consider any changed  
4 circumstances and unanticipated reductions in expenditures or  
5 unanticipated and required expenditures by the state agencies for fiscal  
6 year 2018.

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

14 (B) On September 1, 2017, the director of accounts and reports shall  
15 transfer the balance of the 27<sup>th</sup> payroll adjustment account of the state  
16 general fund to the master account of the state general fund: *Provided,*  
17 *however;* That the amount transferred shall not exceed the amount of the  
18 then outstanding balance of the state treasurer's receivables for the state  
19 general fund.

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

26 (D) On June 30, 2018, the director of accounts and reports shall  
27 record a credit to the state treasurer's receivables for the state general fund  
28 and shall record a corresponding debit to the state general fund in the  
29 amount of the outstanding receivable created to finance the cost of the 27<sup>th</sup>  
30 payroll chargeable to the fiscal year ending June 30, 2028.

31 (E) The director of accounts and reports shall notify the state  
32 treasurer of all amounts debited and credited to the 27<sup>th</sup> payroll adjustment  
33 account of the state general fund pursuant to this subsection and all  
34 reductions and adjustments thereto made pursuant to this subsection. The  
35 state treasurer shall enter all such amounts debited and credited and shall  
36 make reductions and adjustments thereto on the books and records kept  
37 and maintained for the state general fund by the state treasurer in  
38 accordance with the notice thereof.

39 (9) As used in this subsection, "regents agency" means the state board  
40 of regents, Fort Hays state university, Kansas state university, Kansas state  
41 university extension systems and agriculture research programs, Kansas  
42 state university veterinary medical center, Emporia state university,  
43 Pittsburg state university, university of Kansas, university of Kansas

1 medical center and Wichita state university.

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

3 (A) The health care stabilization fund of the health care stabilization  
4 fund board of governors;

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

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

14 (D) any account of the Kansas educational building fund or the state  
15 institutions building fund; or

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

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

30 (o) During the fiscal year ending June 30, 2018, in addition to the  
31 other purposes for which expenditures may be made by the above agency  
32 from moneys appropriated from the state general fund or any special  
33 revenue fund or funds for the above agency for fiscal year 2018 by this or  
34 other appropriation act of the 2017 regular session of the legislature,  
35 expenditures may be made by the above agency from the state general  
36 fund or from any special revenue fund or funds for fiscal year 2018, for the  
37 secretary of administration to fix, charge and collect fees for architectural,  
38 engineering and management services provided for capital improvement  
39 projects of the state board of regents or any state educational institution, as  
40 defined by K.S.A. 76-711, and amendments thereto, for which the  
41 department of administration provides such services and which are  
42 financed in whole or in part by gifts, bequests or donations made by one or  
43 more private individuals or other private entities: *Provided*, That such fees

1 for such services are hereby authorized to be fixed, charged and collected  
2 in accordance with the provisions of K.S.A. 75-1269, and amendments  
3 thereto, notwithstanding any provisions of K.S.A. 75-1269, and  
4 amendments thereto, to the contrary: *Provided further*, That all such fees  
5 received 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 architectural services recovery fund.

8 (p) (1) On July 1, 2017, the director of accounts and reports shall  
9 record a debit to the state treasurer's receivables for the expanded lottery  
10 act revenues fund and shall record a corresponding credit to the expanded  
11 lottery act revenues fund in an amount certified by the director of the  
12 budget which shall be equal to the amount estimated by the director of the  
13 budget to be transferred and credited to the expanded lottery act revenues  
14 fund during the fiscal year ending June 30, 2018, except that such amount  
15 shall be proportionally adjusted during fiscal year 2018 with respect to any  
16 change in the moneys to be transferred and credited to the expanded  
17 lottery act revenues fund during fiscal year 2018. All moneys transferred  
18 and credited to the expanded lottery act revenues fund during fiscal year  
19 2018 shall reduce the amount debited and credited to the expanded lottery  
20 act revenues fund under this subsection.

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

26 (3) The director of accounts and reports shall notify the state treasurer  
27 of all amounts debited and credited to the expanded lottery act revenues  
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 expanded  
32 lottery act revenues fund by the state treasurer in accordance with the  
33 notice thereof.

34 (q) On July 1, 2017, the older Americans act long-term care  
35 ombudsman federal fund (173-00-3287-3287) is hereby redesignated as  
36 the older Americans act title IIIB long-term care ombudsman federal fund  
37 (173-00-3287-3287).

38 (r) On July 1, 2017, the older Americans act long-term care  
39 ombudsman federal fund (173-00-3358-3140) is hereby redesignated as  
40 the older Americans act title VII long-term care ombudsman federal fund  
41 (173-00-3358-3140).

42 (s) (1) On or before June 30, 2018, the secretary of administration:  
43 (A) Shall determine the amount of moneys appropriated in each account of

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

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

36 (B) "information technology projects" shall include information  
37 technology related expenditures including: (1) 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; (2) all data under the custodianship  
42 of the executive branch; (3) all computer applications under the  
43 custodianship of the executive branch; and (4) 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 computers, laptops, tablet computers, mobile phones, digital storage in any  
5 form or format, printers and fax machines and cloud computing.

6 (t) (1) On July 1, 2017, the director of accounts and reports shall  
7 record a debit to the state treasurer's receivables for the children's  
8 initiatives fund and shall record a corresponding credit to the children's  
9 initiatives fund in an amount certified by the director of the budget that  
10 shall be equal to 50% of the amount estimated by the director of the  
11 budget to be transferred and credited to the children's initiatives fund  
12 during the fiscal year ending June 30, 2018, except that such amount shall  
13 be proportionally adjusted during fiscal year 2018 with respect to any  
14 change in the moneys to be transferred and credited to the children's  
15 initiatives fund during fiscal year 2018. Among other appropriate factors,  
16 the director of the budget shall take into consideration the estimated and  
17 actual receipts and interest earnings of the Kansas endowment for youth  
18 fund for fiscal year 2017 and fiscal year 2018 in determining the amount to  
19 be certified under this subsection. All moneys transferred and credited to  
20 the children's initiatives fund during fiscal year 2018 shall reduce the  
21 amount debited and credited to the children's initiatives fund under this  
22 subsection.

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

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

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

1 (u) (1) On July 1, 2017, the director of accounts and reports shall  
 2 record a debit to the state treasurer's receivables for the Kansas endowment  
 3 for youth fund and shall record a corresponding credit to the Kansas  
 4 endowment for youth fund in an amount certified by the director of the  
 5 budget that shall be equal to 75% of the amount approved for expenditure  
 6 by the children's cabinet during the fiscal year ending June 30, 2018, as  
 7 certified by the director of the budget. All moneys received and credited to  
 8 the Kansas endowment for youth fund during fiscal year 2018 shall reduce  
 9 the amount debited and credited to the Kansas endowment for youth fund  
 10 under this subsection.

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

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

24 (4) The reductions and adjustments prescribed to be made by the  
 25 director of accounts and reports and the state treasurer pursuant to this  
 26 subsection for the Kansas endowment for youth fund to account for  
 27 moneys actually received that are to be deposited in the state treasury and  
 28 credited to the Kansas endowment for youth fund shall be made before the  
 29 reductions and adjustments prescribed to be made by the director of  
 30 accounts and reports and the state treasurer pursuant to subsection (t) for  
 31 the children's initiatives fund to account for moneys actually received that  
 32 are to be transferred and credited to the children's initiatives fund.

33 Sec. 57.

34 DEPARTMENT OF ADMINISTRATION

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

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

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



1 department of administration in the unclassified service as prescribed by  
 2 law, expenditures may be made from the operating expenditures account  
 3 for three employees in the unclassified service under the Kansas civil  
 4 service act.

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

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

20 KPERS bonds debt  
 21 service (173 - 00 - 1000 - 0440).....\$64,433,207  
 22 (b) 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 bond debt  
 26 service (173 - 00 - 1700 - 1704).....\$35,701,595  
 27 Public broadcasting digital conversion  
 28 debt service (173 - 00 - 1700 - 1703).....\$437,375  
 29 (c) 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 or indirect cost  
 33 recoveries authorized by law shall not exceed the following:  
 34 Federal cash management  
 35 fund (173 - 00 - 2001 - 2200).....No limit  
 36 State leave payment reserve  
 37 fund (173 - 00 - 7730 - 7350).....No limit  
 38 Building and ground  
 39 fund (173 - 00 - 2028 - 2000).....No limit  
 40 General fees fund (173 - 00 - 2197 - 2020).....No limit  
 41 *Provided*, That expenditures may be made from the general fees fund for  
 42 operating expenditures for the division of personnel services, including  
 43 human resources programs and official hospitality: *Provided further*, That

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

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

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

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

39 Architectural services fee  
 40 fund (173 - 00 - 2075 - 2110).....No limit  
 41 *Provided*, That expenditures may be made from the architectural services  
 42 fee fund for operating expenditures for distribution of architectural  
 43 information: *Provided further*, That the director of facilities management is

1 hereby authorized to fix, charge and collect fees for reproduction and  
 2 distribution of architectural information: *And provided further*; That such  
 3 fees shall be fixed in order to recover all or part of the operating expenses  
 4 incurred for reproducing and distributing architectural information: *And*  
 5 *provided further*; That all fees received for such reproduction and  
 6 distribution of architectural information 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 architectural services fee  
 9 fund.

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

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

1 the secretary of administration is hereby authorized to fix, charge and  
 2 collect a surcharge against all state agency leased square footage in  
 3 Shawnee county, including both state-owned and privately-owned  
 4 buildings: *And provided further*; That all moneys received for such  
 5 surcharge 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 state buildings operating fund or the building and ground  
 8 fund, as determined and directed by the secretary of administration.

9 Accounting services recovery  
 10 fund (173 - 00 - 6105 - 4010).....No limit  
 11 *Provided*, That expenditures may be made from the accounting services  
 12 recovery fund for the operating expenditures, including official hospitality,  
 13 of the department of administration: *Provided further*; That the secretary of  
 14 administration is hereby authorized to fix, charge and collect fees for  
 15 services or sales provided by the department of administration which are  
 16 not specifically authorized by any other statute: *And provided further*; That  
 17 all fees received for such services or sales 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 accounting services  
 20 recovery fund.

21 Architectural services recovery  
 22 fund (173 - 00 - 6151 - 5500).....No limit  
 23 *Provided*, That expenditures may be made from the architectural services  
 24 recovery fund for operating expenditures for the division of facilities  
 25 management: *Provided further*; That the director of facilities management  
 26 is hereby authorized to fix, charge and collect fees for services provided to  
 27 other state agencies not directly related to the construction of a capital  
 28 improvement project: *And provided further*; That all fees received for all  
 29 such services shall be deposited in the state treasury in accordance with the  
 30 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 31 credited to the architectural services recovery fund.

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

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

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

38 Municipal accounting and training  
 39 services recovery  
 40 fund (173 - 00 - 2033 - 1850).....No limit  
 41 *Provided*, That expenditures may be made from the municipal accounting  
 42 and training services recovery fund to provide general ledger, payroll  
 43 reporting, utilities billing, data processing, and accounting services to

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

12 Canceled warrants payment  
13 fund (173 - 00 - 2645 - 2070).....No limit  
14 State emergency fund (173 - 00 - 2581 - 2150).....No limit  
15 Bid and contract deposit  
16 fund (173 - 00 - 7609 - 7060).....No limit  
17 Federal withholding tax clearing  
18 fund (173 - 00 - 7701 - 7080).....No limit  
19 State gaming revenues  
20 fund (173-00-9011-9100).....No limit  
21 Construction defects recovery  
22 fund (173 - 00 - 2632 - 2615).....No limit  
23 Facilities conservation improvement  
24 fund (173-00-8745-4912).....No limit  
25 State revolving fund services fee  
26 fund (173 - 00 - 2038 - 2700).....No limit  
27 Conversion of materials and  
28 equipment – recycling program  
29 fund (173 - 00 - 2435 - 2031).....No limit  
30 Curtis office building maintenance  
31 reserve fund (173 - 00 - 2010 - 2190).....No limit  
32 Equipment lease purchase program  
33 administration clearing  
34 fund (173 - 00 - 8701 - 8000).....No limit  
35 Suspense fund (173-00-9075-9220).....No limit  
36 Electronic funds transfer suspense  
37 fund (173-00-9175-9490).....No limit  
38 Surplus property program fund –  
39 on budget (173 - 00 - 2323 - 2300).....No limit  
40 Surplus property program fund –  
41 off budget (173 - 00 - 6150 - 6150).....No limit  
42 Older Americans act title IIIB  
43 long-term care ombudsman

1	federal fund (173-00-3287-3287).....	No limit
2	Older Americans act title VII	
3	long-term care ombudsman	
4	federal fund (173-00-3358-3140).....	No limit
5	Long-term care ombudsman gift and	
6	grant fund (173 - 00 - 7258 - 7280).....	No limit
7	Title XIX – long-term care ombudsman medical assistance program	
8	federal fund (173 - 00 - 3414 - 3414).....	No limit
9	Wireless enhanced 911 grant	
10	fund (173 - 00 - 2577 - 2570).....	No limit
11	Bioscience development	
12	fund (173 - 00 - 2765 - 2703).....	No limit
13	Docking state office building	
14	rehab, repair and razing	
15	fund (173 - 00 - 2938 - 2938).....	\$0
16	Digital imaging program	
17	fund (173 - 00 - 6121 - 6121).....	No limit
18	<i>Provided</i> , That expenditures may be made from the digital imaging	
19	program fund for grants to state agencies for digital document imaging	
20	projects.	
21	(d) During the fiscal year ending June 30, 2019, in addition to the	
22	other purposes for which expenditures may be made by the above agency	
23	from moneys appropriated from the state general fund or any special	
24	revenue fund or funds for the above agency for fiscal year 2019 by this or	
25	other appropriation act of the 2017 or 2018 regular session of the	
26	legislature, expenditures may be made by the above agency from the state	
27	general fund or from any special revenue fund or funds for fiscal year	
28	2019, for the secretary of administration, as part of the system of payroll	
29	accounting formulated under K.S.A. 75-5501, and amendments thereto, to	
30	establish a payroll deduction plan, for the purpose of allowing insurers,	
31	who are authorized to do business in the state of Kansas, to offer to state	
32	employees accident, disability, specified disease and hospital indemnity	
33	products which may be purchased by such employees: <i>Provided, however</i> ,	
34	That any such insurer and indemnity product shall be approved by the	
35	Kansas state employees health care commission prior to the establishment	
36	of such payroll deduction: <i>Provided</i> , That upon notification of an	
37	employing agency's receipt of written authorization by any state employee,	
38	the director of accounts and reports shall make periodic deductions of	
39	amounts as specified in such authorization from the salary or wages of	
40	such state employee for the purpose of purchasing such indemnity	
41	products: <i>Provided further</i> , That, subject to the approval of the secretary of	
42	administration, the director of accounts and reports may prescribe	
43	procedures, limitations and conditions for making payroll deductions	

1 pursuant to this section.

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

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

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

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

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

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

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

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

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

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



1 (k) There is appropriated for the above agency from the state  
 2 institutions building fund for the fiscal year ending June 30, 2019, the  
 3 following:

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

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

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

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

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

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

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

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

42 (3) (A) (i) Prior to August 15, 2018, the director of the budget shall  
 43 determine and certify to the director of accounts and reports the amount

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

7 (ii) On or before June 30, 2019, 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 no  
11 specific expenditure limitation prescribed for the fiscal year, that is in  
12 excess of the amount estimated under the approved budget of expenditures  
13 to be expended from such reappropriated amount for fiscal year 2019, and  
14 that is determined by the director of the budget not to be needed for the  
15 purpose for which such amount was originally budgeted, including, but not  
16 limited to, actual or projected cost savings as a result of completed,  
17 canceled or modified projects, programs or operations.

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

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

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

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

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

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

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

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

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

42 (C) On August 15, 2018, in accordance with the certification by the  
43 director of the budget that is submitted to the director of accounts and

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

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

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

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

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

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

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

1 and maintained for the state general fund by the state treasurer in  
2 accordance with the notice thereof.

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

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

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

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

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

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

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

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

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

1 2019, for the secretary of administration to fix, charge and collect fees for  
2 architectural, engineering and management services provided for capital  
3 improvement projects of the state board of regents or any state educational  
4 institution, as defined by K.S.A. 76-711, and amendments thereto, for  
5 which the department of administration provides such services and which  
6 are financed in whole or in part by gifts, bequests or donations made by  
7 one or more private individuals or other private entities: *Provided*, That  
8 such fees for such services are hereby authorized to be fixed, charged and  
9 collected in accordance with the provisions of K.S.A. 75-1269, and  
10 amendments thereto, notwithstanding any provisions of K.S.A. 75-1269,  
11 and amendments thereto, to the contrary: *Provided further*, That all such  
12 fees received shall be deposited in the state treasury in accordance with the  
13 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
14 credited to the architectural services recovery fund.

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

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

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

41 (q) (1) On or before June 30, 2019, the secretary of administration:  
42 (A) Shall determine the amount of moneys appropriated in each account of  
43 the state general fund or each special revenue fund or funds appropriated

1 for fiscal year 2019 for the cabinet agency that are not required to be  
2 expended or encumbered for an information technology project for the  
3 fiscal year ending June 30, 2019; and (B) shall certify each such amount to  
4 the director of the budget, accompanied by such other information with  
5 respect thereto as may be prescribed by the director of the budget:  
6 *Provided*, That, on or before June 30, 2019, the director of the budget shall  
7 certify each amount appropriated from the state general fund, which is  
8 certified by the secretary of administration pursuant to this section, to the  
9 director of accounts and reports and, upon receipt of such certification, the  
10 amount so certified is hereby lapsed: *Provided further*, That, on or before  
11 June 30, 2019, the director of the budget shall certify each amount  
12 appropriated from each special revenue fund or funds, which is certified  
13 by the secretary of administration pursuant to this section, to the director  
14 of accounts and reports and, upon receipt of such certification, the amount  
15 so certified is hereby transferred to the state general fund: *And provided*  
16 *further*, That the expenditure limitations on the accounts in the children's  
17 initiatives fund, the state economic development initiatives fund and the  
18 state water plan fund shall be decreased by the amount of such moneys  
19 transferred to the state general fund from each such account: *And provided*  
20 *further*, That, at the same time as the director of the budget transmits each  
21 such certification to the director of accounts and reports, the director of the  
22 budget shall transmit a copy of each such certification to the director of  
23 legislative research: *And provided further*, That the aggregate of all  
24 amounts lapsed from appropriations from the state general fund and  
25 amounts transferred from special revenue funds pursuant to this  
26 subsection, shall be equal to \$5,000,000 or more.

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

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

1 limited to, mainframes, servers, networks and network-related items,  
2 including switches, routers, cables, fiber, telecommunications and personal  
3 computers, laptops, tablet computers, mobile phones, digital storage in any  
4 form or format, printers and fax machines and cloud computing.

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

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

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

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

43 (s) (1) On July 1, 2018, the director of accounts and reports shall



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

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

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

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

32 Sec. 58.

33 OFFICE OF INFORMATION  
34 TECHNOLOGY SERVICES

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 Information technology  
40 fund (173 - 00 - 6110 - 4030).....No limit  
41 *Provided*, That any moneys collected from a fee increase for information  
42 services recommended by the governor 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 information technology
- 2 fund.
- 3 Information technology reserve
- 4 fund (173 - 00 - 6147 - 4080).....No limit
- 5 Public safety broadband services
- 6 fund (173 - 00 - 2125 - 2125).....No limit
- 7 CJIS Byrne Grant – federal
- 8 fund (173 - 00 - 3057 - 3200).....No limit
- 9 GIS contracting services
- 10 fund (173 - 00 - 2163 - 2163).....No limit
- 11 State and local implementation grant –
- 12 federal fund (173 - 00 - 3576 - 3576).....No limit
- 13 Sec. 59.

OFFICE OF INFORMATION  
TECHNOLOGY SERVICES

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, 2019, all

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

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

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

OFFICE OF ADMINISTRATIVE HEARINGS

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

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

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

39 funds, except that expenditures other than refunds authorized by law shall

40 not exceed the following:

41

42

43

1 Administrative hearings office  
 2 fund (173 - 00 - 2064 - 2580).....No limit  
 3 *Provided*, That expenditures from the administrative hearings office fund  
 4 for official hospitality shall not exceed \$100.  
 5 Sec. 61.

6 OFFICE OF ADMINISTRATIVE HEARINGS

7 (a) 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 Administrative hearings office  
 13 fund (173 - 00 - 2064 - 2580).....No limit  
 14 *Provided*, That expenditures from the administrative hearings office fund  
 15 for official hospitality shall not exceed \$100.  
 16 Sec. 62.

17 STATE BOARD OF TAX APPEALS

18 (a) There is appropriated for the above agency from the state general  
 19 fund for the fiscal year ending June 30, 2018, the following:  
 20 Operating expenditures (562 - 00 - 1000 - 0103).....\$773,189  
 21 *Provided*, That any unencumbered balance in the operating expenditures  
 22 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 23 fiscal year 2018.

24 (b) There is appropriated for the above agency from the following  
 25 special revenue fund or funds for the fiscal year ending June 30, 2018, 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 Duplicating fees fund (562 - 00 - 2219 - 2200).....\$3,000  
 30 BOTA filing fee fund (562 - 00 - 2240 - 2240).....\$1,044,961  
 31 Sec. 63.

32 STATE BOARD OF TAX APPEALS

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 Operating expenditures (562 - 00 - 1000 - 0103).....\$780,425  
 36 *Provided*, That any unencumbered balance in the operating expenditures  
 37 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
 38 fiscal year 2019.

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 other than refunds authorized by law shall  
 43 not exceed the following:

1 Duplicating fees fund (562 - 00 - 2219 - 2200).....\$1,200  
 2 BOTA filing fee fund (562 - 00 - 2240 - 2240).....\$1,064,889  
 3 Sec. 64.

4 DEPARTMENT OF REVENUE

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 (565 - 00 - 1000 - 0303).....\$14,850,285  
 8 *Provided*, That any unencumbered balance in the operating expenditures  
 9 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 10 fiscal year 2018: *Provided, however*, That expenditures from this account  
 11 for official hospitality shall not exceed \$1,500.

12 MSA compliance compact (565 - 00 - 1000 - 0305).....\$449,737

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 other than refunds authorized by law shall  
 17 not exceed the following:

18 Sand royalty fund (565 - 00 - 2087 - 2010).....No limit

19 Division of vehicles operating  
 20 fund (565 - 00 - 2089 - 2020).....\$45,858,922

21 *Provided*, That all receipts collected under authority of K.S.A. 74-2012,  
 22 and amendments thereto, shall be credited to the division of vehicles  
 23 operating fund: *Provided further*, That any expenditure from the division  
 24 of vehicles operating fund of the department of revenue to reimburse the  
 25 audit services fund (540-00-9204-9000) of the division of post audit for a  
 26 financial-compliance audit in an amount certified by the legislative post  
 27 auditor shall be in addition to any expenditure limitation imposed on the  
 28 division of vehicles operating fund for the fiscal year ending June 30,  
 29 2018: *And provided further*, That, notwithstanding the provisions of K.S.A.  
 30 68-416, and amendments thereto, or any other statute, expenditures may be  
 31 made from this fund for the administration and operation of the department  
 32 of revenue.

33 Vehicle dealers and manufacturers fee  
 34 fund (565 - 00 - 2189 - 2030).....No limit

35 Kansas qualified agricultural ethyl alcohol producer incentive  
 36 fund (565 - 00 - 2215).....No limit

37 Division of vehicles modernization  
 38 fund (565 - 00 - 2390 - 2390).....No limit

39 Kansas retail dealer incentive  
 40 fund (565 - 00 - 2387 - 2380).....No limit

41 Local report fee fund (565 - 00 - 2249 - 2160).....No limit

42 Conversion of materials and  
 43 equipment fund (565 - 00 - 2417 - 2050).....No limit

1	Forfeited property fee	
2	fund (565 - 00 - 2428 - 2200).....	No limit
3	Setoff services revenue	
4	fund (565 - 00 - 2617 - 2080).....	No limit
5	Publications fee fund (565 - 00 - 2663 - 2090).....	No limit
6	Child support enforcement contractual	
7	agreement fund (565 - 00 - 2683 - 2110).....	No limit
8	County treasurers' vehicle licensing	
9	fee fund (565 - 00 - 2687 - 2120).....	No limit
10	Tax amnesty recovery	
11	fund (565 - 00 - 2462 - 2462).....	No limit
12	Reappraisal reimbursement	
13	fund (565 - 00 - 2693 - 2130).....	No limit
14	<i>Provided</i> , That all moneys received for the costs incurred for conducting	
15	appraisals for any county shall be deposited in the state treasury and	
16	credited to the reappraisal reimbursement fund: <i>Provided further</i> ; That	
17	expenditures may be made from this fund for the purpose of conducting	
18	appraisals pursuant to orders of the state court of tax appeals under K.S.A.	
19	79-1479, and amendments thereto.	
20	Special training fund (565 - 00 - 2016 - 2000).....	No limit
21	<i>Provided</i> , That expenditures may be made from the special training fund	
22	for operating expenditures, including official hospitality, incurred for	
23	conferences, training seminars, workshops and examinations: <i>Provided</i>	
24	<i>further</i> ; That the secretary of revenue is hereby authorized to fix, charge	
25	and collect fees for conferences, training seminars, workshops and	
26	examinations sponsored or cosponsored by the department of revenue:	
27	<i>And provided further</i> ; That such fees shall be fixed in order to recover all	
28	or part of the operating expenditures incurred for such conferences,	
29	training seminars, workshops and examinations or for qualifying	
30	applicants for such conferences, training seminars, workshops and	
31	examinations: <i>And provided further</i> ; That all fees received for conferences,	
32	training seminars, workshops and examinations shall be deposited in the	
33	state treasury in accordance with the provisions of K.S.A. 75-4215, and	
34	amendments thereto, and shall be credited to the special training fund.	
35	Recovery fund for enforcement actions and	
36	attorney fees (565 - 00 - 2021 - 2060).....	No limit
37	Earned income tax credits – TANF –	
38	federal fund (565 - 00 - 3345 - 3340).....	No limit
39	Central stores fund (565 - 00 - 2251 - 2250).....	No limit
40	<i>Provided</i> , That expenditures may be made from the central stores fund to	
41	operate and maintain a central stores activity to sell supplies to other state	
42	agencies: <i>Provided further</i> ; That all moneys received for such supplies	
43	shall be deposited in the state treasury in accordance with the provisions of	

1	K.S.A. 75-4215, and amendments thereto, and shall be credited to the	
2	central stores fund.	
3	Commercial vehicle information systems/network	
4	federal fund (565 - 00 - 3244 - 3244).....	No limit
5	Temporary assistance – needy families	
6	federal fund (565 - 00 - 3323 - 3323).....	No limit
7	Highway planning construction federal	
8	fund (565 - 00 - 3333 - 3333).....	No limit
9	Immigration MOU federal	
10	fund (565 - 00 - 3497 - 3497).....	No limit
11	Commercial drivers licensing state program	
12	federal fund (565 - 00 - 3515 - 3515).....	No limit
13	DL security grant program (565-00-3780-3150).....	No limit
14	Microfilming fund (565 - 00 - 2281 - 2270).....	No limit
15	<i>Provided</i> , That expenditures may be made from the microfilming fund to	
16	operate and maintain a microfilming activity to sell microfilming services	
17	to other state agencies: <i>Provided further</i> , That all moneys received for such	
18	services 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 microfilming fund.	
21	Miscellaneous trust bonds	
22	fund (565 - 00 - 7556 - 5180).....	No limit
23	Liquor excise tax guarantee	
24	bond fund (565 - 00 - 7604 - 5190).....	No limit
25	Non-resident contractors cash	
26	bond fund (565 - 00 - 7605 - 5200).....	No limit
27	Bond guaranty fund (565 - 00 - 7606 - 5210).....	No limit
28	Interstate motor fuel user cash	
29	bond fund (565 - 00 - 7616 - 5220).....	No limit
30	Motor fuel distributor cash	
31	bond fund (565 - 00 - 7617 - 5230).....	No limit
32	Special county mineral production	
33	tax fund (565 - 00 - 7668 - 5280).....	No limit
34	County drug tax fund (565 - 00 - 7680 - 5310).....	No limit
35	Escheat proceeds suspense	
36	fund (565 - 00 - 7753 - 5290).....	No limit
37	Privilege tax refund fund (565-00-9031-9300).....	No limit
38	Suspense fund (565-00-9032-9310).....	No limit
39	Cigarette tax refund fund (565-00-9033-9330).....	No limit
40	Motor-vehicle fuel tax refund	
41	fund (565-00-9035-9350).....	No limit
42	Cereal malt beverage tax refund	
43	fund (565-00-9036-9360).....	No limit

1	Income tax refund fund (565-00-9038-9370).....	No limit
2	Sales tax refund fund (565-00-9039-9380).....	No limit
3	Compensating tax refund	
4	fund (565-00-9040-9390).....	No limit
5	Alcoholic liquor tax refund	
6	fund (565-00-9041-9400).....	No limit
7	Cigarette/tobacco products	
8	regulation fund (565-00-2294-2190).....	No limit
9	Motor carrier tax refund	
10	fund (565-00-9042-9410).....	No limit
11	Car company tax fund (565-00-9043-9420).....	No limit
12	Protested motor carrier taxes	
13	fund (565-00-9044-9430).....	No limit
14	Tobacco products refund	
15	fund (565-00-9045-9440).....	No limit
16	Transient guest tax refund fund (established by	
17	K.S.A. 12-1694a) (565-00-9066-9450).....	No limit
18	Interstate motor fuel taxes clearing	
19	fund (565-00-9070-9710).....	No limit
20	Motor carrier permits escrow clearing	
21	fund (565 - 00 - 7581 - 5400).....	No limit
22	Transient guest tax refund fund established by	
23	K.S.A. 12-16,100 (565-00-9074-9480).....	No limit
24	Interstate motor fuel taxes refund	
25	fund (565-00-9069-9010).....	No limit
26	Interfund clearing fund (565-00-9096-9510).....	No limit
27	Local alcoholic liquor clearing	
28	fund (565-00-9100-9700).....	No limit
29	International registration plan distribution	
30	clearing fund (565-00-9103-9520).....	No limit
31	Rental motor vehicle excise tax	
32	refund fund (565-00-9106-9730).....	No limit
33	International fuel tax agreement	
34	clearing fund (565-00-9072-9015).....	No limit
35	Mineral production tax refund	
36	fund (565-00-9121-9540).....	No limit
37	Special fuels tax refund	
38	fund (565-00-9122-9550).....	No limit
39	LP-gas motor fuels refund	
40	fund (565-00-9123-9560).....	No limit
41	Local alcoholic liquor refund	
42	fund (565-00-9124-9570).....	No limit
43	Sales tax clearing fund (565-00-9148-9580).....	No limit

1	Rental motor vehicle excise tax	
2	clearing fund (565-00-9187-9640).....	No limit
3	VIPS/CAMA technology hardware	
4	fund (565 - 00 - 2244 - 2170).....	No limit
5	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and</i>	
6	<i>amendments thereto, or of any other statute, expenditures may be made</i>	
7	<i>from the VIPS/CAMA technology hardware fund (565 - 00 - 2244 -</i>	
8	<i>2170) for the purposes of upgrading the VIPS/CAMA computer hardware</i>	
9	<i>and software for the state or for the counties and for administration and</i>	
10	<i>operation of the department of revenue.</i>	
11	County and city retailers sales	
12	tax clearing fund – county and	
13	city sales tax (565-00-9190-9610).....	No limit
14	City and county compensating use	
15	tax clearing fund (565-00-9191-9620).....	No limit
16	County and city transient guest	
17	tax clearing fund (565-00-9192-9630).....	No limit
18	Automated tax systems	
19	fund (565-00-9079-9020).....	No limit
20	Dyed diesel fuel fee fund (565 - 00 - 2286 - 2280).....	No limit
21	Electronic databases fee fund (565 - 00 - 2287 - 2180).....	No limit
22	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2022, and</i>	
23	<i>amendments thereto, or of any other statute, expenditures may be made</i>	
24	<i>from the electronic databases fee fund (565 - 00 - 2287 - 2180) for the</i>	
25	<i>purposes of operating expenditures, including expenditures for capital</i>	
26	<i>outlay; of operating, maintaining or improving the vehicle information</i>	
27	<i>processing system (VIPS), the Kansas computer assisted mass appraisal</i>	
28	<i>system (CAMA) and other electronic database systems of the department</i>	
29	<i>of revenue, including the costs incurred to provide access to or to furnish</i>	
30	<i>copies of public records in such database systems and for the</i>	
31	<i>administration and operation of the department of revenue.</i>	
32	Photo fee fund (565 - 00 - 2084 - 2140).....	No limit
33	<i>Provided, That, notwithstanding the provisions of K.S.A. 2016 Supp. 8-</i>	
34	<i>299, and amendments thereto, or any other statute, expenditures may be</i>	
35	<i>made from the photo fee fund for administration and operation of the</i>	
36	<i>driver license program and related support operations in the division of</i>	
37	<i>administration of the department of revenue, including costs of</i>	
38	<i>administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-</i>	
39	<i>1325, and amendments thereto, relating to drivers licenses, instruction</i>	
40	<i>permits and identification cards.</i>	
41	Estate tax abatement refund fund (565-00-9082-9501).....	No limit
42	Distinctive license plate fund (565 - 00 - 2232 - 2230).....	No limit
43	Repossessed certificates of title	



1	fee fund (565 - 00 - 2015 - 2070).....	No limit
2	Hazmat fee fund (565 - 00 - 2365 - 2300).....	No limit
3	Intra-governmental service	
4	fund (565-00-6132-6101).....	No limit
5	Community improvement district sales tax	
6	administration fund (565 - 00 - 7675 - 5300).....	No limit
7	Community improvement district sales tax	
8	refund fund (565-00-9049-9455).....	No limit
9	Community improvement district sales tax	
10	clearing fund (565-00-9189-9655).....	No limit
11	Drivers license first responders indicator	
12	federal fund (565 - 00 - 3179 - 3179).....	No limit
13	Enforcing underage drinking	
14	federal fund (565-00-3219-3219).....	No limit
15	FDA tobacco program federal	
16	fund (565 - 00 - 3564 - 3564).....	No limit
17	Commercial vehicle administrative	
18	system fund (565 - 00 - 2098 - 2098).....	No limit
19	State charitable gaming regulation	
20	fund (565-00-2381-2385).....	No limit
21	Charitable gaming refund	
22	fund (565-00-9001-9001).....	No limit
23	Commercial driver's license drive test	
24	fee fund (565-00-2816-2816).....	No limit
25	DUI-IID designation	
26	fund (565-00-2380-2370).....	No limit
27	(c) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,	
28	2018, the director of accounts and reports shall transfer \$11,513,742 from	
29	the state highway fund (276-00-4100-4100) of the department of	
30	transportation to the division of vehicles operating fund (565-00-2089-	
31	2020) of the department of revenue for the purpose of financing the cost of	
32	operation and general expense of the division of vehicles and related	
33	operations of the department of revenue.	
34	(d) On August 1, 2017, the director of accounts and reports shall	
35	transfer \$77,250 from the accounting services recovery fund (173-00-	
36	6105-4010) of the department of administration to the setoff services	
37	revenue fund (565-00-2617-2080) of the department of revenue for	
38	reimbursing costs of recovering amounts owed to state agencies under	
39	K.S.A. 75-6201 et seq., and amendments thereto.	
40	(e) On August 1, 2017, the director of accounts and reports shall	
41	transfer \$20,400 from the social welfare fund (629 - 00 - 2195 - 0110)	
42	and \$39,600 from the federal child support enforcement fund (629 - 00 -	
43	3316 - 9100) of the Kansas department for children and families to the	

1 child support enforcement contractual agreement fund (565-00-2683-2110)  
2 of the department of revenue to reimburse costs of administrative expenses  
3 of child support enforcement activities under the agreement.

4 (f) On July 1, 2017, the director of accounts and reports shall transfer  
5 \$2,172,408 from the division of vehicles operating fund (565-00-2089-  
6 2020) of the department of revenue to the state general fund.

7 (g) Notwithstanding the provisions of K.S.A. 8-145, and amendments  
8 thereto, or any other statute, for the fiscal year ending June 30, 2018, the  
9 state treasurer shall credit \$1 of each division of vehicles modernization  
10 surcharge collected and remitted to the secretary of revenue in an amount  
11 not to exceed \$500,000 to the digital imaging program fund (173-00-6121-  
12 6121) of the department of administration.

13 (h) Notwithstanding the provisions of K.S.A. 8-145, and amendments  
14 thereto, or any other statute, for the fiscal year ending June 30, 2018, the  
15 state treasurer shall credit \$1 of each division of vehicles modernization  
16 surcharge collected and remitted to the secretary of revenue in an amount  
17 not to exceed \$1,000,000 to the criminal justice information system line  
18 fund (083 - 00 - 2457 - 2400) of the attorney general – Kansas bureau of  
19 investigation.

20 (i) Notwithstanding the provisions of K.S.A. 8-145, and amendments  
21 thereto, or any other statute, for the fiscal year ending June 30, 2018, the  
22 state treasurer shall credit \$1 of each division of vehicles modernization  
23 surcharge collected and remitted to the secretary of revenue in an amount  
24 not to exceed \$1,000,000 to the division of vehicles modernization fund  
25 (565 - 00 - 2390 - 2390) of the department of revenue.

26 (j) On July 1, 2017, the real ID program federal fund of the  
27 department of revenue is hereby redesignated as the DL security grant  
28 program fund (565-00-3780-3150) of the department of revenue.

29 Sec. 65.

30 DEPARTMENT OF REVENUE

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

33 Operating expenditures (565 - 00 - 1000 - 0303).....\$15,007,016

34 *Provided*, That any unencumbered balance in the operating expenditures  
35 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
36 fiscal year 2019: *Provided, however*; That expenditures from this account  
37 for official hospitality shall not exceed \$1,500.

38 MSA compliance compact (565 - 00 - 1000 - 0305).....\$450,000

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 other than refunds authorized by law shall  
43 not exceed the following:

1	Sand royalty fund (565 - 00 - 2087 - 2010).....	No limit
2	Division of vehicles operating	
3	fund (565 - 00 - 2089 - 2020).....	\$45,912,748
4	<i>Provided</i> , That all receipts collected under authority of K.S.A. 74-2012,	
5	and amendments thereto, shall be credited to the division of vehicles	
6	operating fund: <i>Provided further</i> , That any expenditure from the division	
7	of vehicles operating fund of the department of revenue to reimburse the	
8	audit services fund (540-00-9204-9000) of the division of post audit for a	
9	financial-compliance audit in an amount certified by the legislative post	
10	auditor shall be in addition to any expenditure limitation imposed on the	
11	division of vehicles operating fund for the fiscal year ending June 30,	
12	2019: <i>And provided further</i> , That, notwithstanding the provisions of K.S.A.	
13	68-416, and amendments thereto, or any other statute, expenditures may be	
14	made from this fund for the administration and operation of the department	
15	of revenue.	
16	Vehicle dealers and manufacturers	
17	fee fund (565 - 00 - 2189 - 2030).....	No limit
18	Division of vehicles modernization	
19	fund (565 - 00 - 2390 - 2390).....	No limit
20	Kansas retail dealer incentive	
21	fund (565 - 00 - 2387 - 2380).....	No limit
22	Local report fee fund (565 - 00 - 2249 - 2160).....	No limit
23	Conversion of materials and	
24	equipment fund (565 - 00 - 2417 - 2050).....	No limit
25	Forfeited property fee fund (565 - 00 - 2428 - 2200).....	No limit
26	Setoff services revenue fund (565 - 00 - 2617 - 2080).....	No limit
27	Publications fee fund (565 - 00 - 2663 - 2090).....	No limit
28	Child support enforcement contractual	
29	agreement fund (565 - 00 - 2683 - 2110).....	No limit
30	County treasurers' vehicle licensing	
31	fee fund (565 - 00 - 2687 - 2120).....	No limit
32	Tax amnesty recovery fund (565 - 00 - 2462 - 2462).....	No limit
33	Reappraisal reimbursement	
34	fund (565 - 00 - 2693 - 2130).....	No limit
35	<i>Provided</i> , That all moneys received for the costs incurred for conducting	
36	appraisals for any county shall be deposited in the state treasury and	
37	credited to the reappraisal reimbursement fund: <i>Provided further</i> , That	
38	expenditures may be made from this fund for the purpose of conducting	
39	appraisals pursuant to orders of the state court of tax appeals under K.S.A.	
40	79-1479, and amendments thereto.	
41	Special training fund (565 - 00 - 2016 - 2000).....	No limit
42	<i>Provided</i> , That expenditures may be made from the special training fund	
43	for operating expenditures, including official hospitality, incurred for	

1 conferences, training seminars, workshops and examinations: *Provided*  
 2 *further*; That the secretary of revenue is hereby authorized to fix, charge  
 3 and collect fees for conferences, training seminars, workshops and  
 4 examinations sponsored or cosponsored by the department of revenue:  
 5 *And provided further*; That such fees shall be fixed in order to recover all  
 6 or part of the operating expenditures incurred for such conferences,  
 7 training seminars, workshops and examinations or for qualifying  
 8 applicants for such conferences, training seminars, workshops and  
 9 examinations: *And provided further*; That all fees received for conferences,  
 10 training seminars, workshops and examinations 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 special training fund.

13 Recovery fund for enforcement actions and  
 14 attorney fees (565 - 00 - 2021 - 2060).....No limit

15 Earned income tax credits – TANF –  
 16 federal fund (565 - 00 - 3345 - 3340).....No limit

17 Central stores fund (565 - 00 - 2251 - 2250).....No limit

18 *Provided*, That expenditures may be made from the central stores fund to  
 19 operate and maintain a central stores activity to sell supplies to other state  
 20 agencies: *Provided further*; That all moneys received for such supplies  
 21 shall be deposited in the state treasury in accordance with the provisions of  
 22 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 23 central stores fund.

24 Commercial vehicle information systems/network  
 25 federal fund (565 - 00 - 3244 - 3244).....No limit

26 Temporary assistance – needy families  
 27 federal fund (565 - 00 - 3323 - 3323).....No limit

28 Highway planning construction federal fund (565 - 00 - 3333 - 3333) .No  
 29 limit

30 Immigration MOU federal  
 31 fund (565 - 00 - 3497 - 3497).....No limit

32 Commercial drivers licensing state program  
 33 federal fund (565 - 00 - 3515 - 3515).....No limit

34 DL security grant  
 35 program (565-00-3780-3150).....No limit

36 Microfilming fund (565 - 00 - 2281 - 2270).....No limit

37 *Provided*, That expenditures may be made from the microfilming fund to  
 38 operate and maintain a microfilming activity to sell microfilming services  
 39 to other state agencies: *Provided further*; That all moneys received for such  
 40 services shall be deposited in the state treasury in accordance with the  
 41 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 42 credited to the microfilming fund.

43 Miscellaneous trust bonds

1	fund (565 - 00 - 7556 - 5180).....	No limit
2	Liquor excise tax guarantee	
3	bond fund (565 - 00 - 7604 - 5190).....	No limit
4	Non-resident contractors cash	
5	bond fund (565 - 00 - 7605 - 5200).....	No limit
6	Bond guaranty fund (565 - 00 - 7606 - 5210).....	No limit
7	Interstate motor fuel user cash	
8	bond fund (565 - 00 - 7616 - 5220).....	No limit
9	Motor fuel distributor cash bond	
10	fund (565 - 00 - 7617 - 5230).....	No limit
11	Special county mineral production	
12	tax fund (565 - 00 - 7668 - 5280).....	No limit
13	County drug tax fund (565 - 00 - 7680 - 5310).....	No limit
14	Escheat proceeds suspense	
15	fund (565 - 00 - 7753 - 5290).....	No limit
16	Privilege tax refund fund (565-00-9031-9300).....	No limit
17	Suspense fund (565-00-9032-9310).....	No limit
18	Cigarette tax refund fund (565-00-9033-9330).....	No limit
19	Motor-vehicle fuel tax refund	
20	fund (565-00-9035-9350).....	No limit
21	Cereal malt beverage tax refund	
22	fund (565-00-9036-9360).....	No limit
23	Income tax refund fund (565-00-9038-9370).....	No limit
24	Sales tax refund fund (565-00-9039-9380).....	No limit
25	Compensating tax refund	
26	fund (565-00-9040-9390).....	No limit
27	Alcoholic liquor tax refund	
28	fund (565-00-9041-9400).....	No limit
29	Cigarette/tobacco products	
30	regulation fund (565-00-2294-2190).....	No limit
31	Motor carrier tax refund	
32	fund (565-00-9042-9410).....	No limit
33	Car company tax fund (565-00-9043-9420).....	No limit
34	Protested motor carrier	
35	taxes fund (565-00-9044-9430).....	No limit
36	Tobacco products refund	
37	fund (565-00-9045-9440).....	No limit
38	Transient guest tax refund fund established by	
39	K.S.A. 12-1694a (565-00-9066-9450).....	No limit
40	Interstate motor fuel taxes clearing	
41	fund (565-00-9070-9710).....	No limit
42	Motor carrier permits escrow	
43	clearing fund (565 - 00 - 7581 - 5400).....	No limit

1	Transient guest tax refund fund established by	
2	K.S.A. 12-16,100 (565-00-9074-9480).....	No limit
3	Interstate motor fuel taxes	
4	refund fund (565-00-9069-9010).....	No limit
5	Interfund clearing fund (565-00-9096-9510).....	No limit
6	Local alcoholic liquor clearing	
7	fund (565-00-9100-9700).....	No limit
8	International registration plan distribution	
9	clearing fund (565-00-9103-9520).....	No limit
10	Rental motor vehicle excise tax	
11	refund fund (565-00-9106-9730).....	No limit
12	International fuel tax agreement	
13	clearing fund (565-00-9072-9015).....	No limit
14	Mineral production tax refund	
15	fund (565-00-9121-9540).....	No limit
16	Special fuels tax refund	
17	fund (565-00-9122-9550).....	No limit
18	LP-gas motor fuels refund	
19	fund (565-00-9123-9560).....	No limit
20	Local alcoholic liquor refund	
21	fund (565-00-9124-9570).....	No limit
22	Sales tax clearing fund (565-00-9148-9580).....	No limit
23	Rental motor vehicle excise tax	
24	clearing fund (565-00-9187-9640).....	No limit
25	VIPS/CAMA technology hardware	
26	fund (565 - 00 - 2244 - 2170).....	No limit
27	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and</i>	
28	<i>amendments thereto, or any other statute, expenditures may be made from</i>	
29	<i>the VIPS/CAMA technology hardware fund for the purposes of upgrading</i>	
30	<i>the VIPS/CAMA computer hardware and software for the state or for the</i>	
31	<i>counties and for administration and operation of the department of</i>	
32	<i>revenue.</i>	
33	County and city retailers sales tax	
34	clearing fund – county and city	
35	sales tax (565-00-9190-9610).....	No limit
36	City and county compensating use tax	
37	clearing fund (565-00-9191-9620).....	No limit
38	County and city transient guest tax	
39	clearing fund (565-00-9192-9630).....	No limit
40	Automated tax systems	
41	fund (565-00-9079-9020).....	No limit
42	Dyed diesel fuel fee	
43	fund (565 - 00 - 2286 - 2280).....	No limit

1	Electronic databases fee	
2	fund (565 - 00 - 2287 - 2180).....	No limit
3	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2022, and</i>	
4	<i>amendments thereto, or any other statute, expenditures may be made from</i>	
5	<i>the electronic databases fee fund for the purposes of operating</i>	
6	<i>expenditures, including expenditures for capital outlay; of operating,</i>	
7	<i>maintaining or improving the vehicle information processing system</i>	
8	<i>(VIPS), the Kansas computer assisted mass appraisal system (CAMA) and</i>	
9	<i>other electronic database systems of the department of revenue, including</i>	
10	<i>the costs incurred to provide access to or to furnish copies of public</i>	
11	<i>records in such database systems and for the administration and operation</i>	
12	<i>of the department of revenue.</i>	
13	Photo fee fund (565 - 00 - 2084 - 2140).....	No limit
14	<i>Provided, That, notwithstanding the provisions of K.S.A. 2016 Supp. 8-</i>	
15	<i>299, and amendments thereto, or any other statute, expenditures may be</i>	
16	<i>made from the photo fee fund for administration and operation of the</i>	
17	<i>driver license program and related support operations in the division of</i>	
18	<i>administration of the department of revenue, including costs of</i>	
19	<i>administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-</i>	
20	<i>1325, and amendments thereto, relating to drivers licenses, instruction</i>	
21	<i>permits and identification cards.</i>	
22	Estate tax abatement refund	
23	fund (565-00-9082-9501).....	No limit
24	Distinctive license plate	
25	fund (565 - 00 - 2232 - 2230).....	No limit
26	Repossessed certificates of title	
27	fee fund (565 - 00 - 2015 - 2070).....	No limit
28	Hazmat fee fund (565 - 00 - 2365 - 2300).....	No limit
29	Intra-governmental service	
30	fund (565-00-6132-6101).....	No limit
31	Community improvement district sales tax	
32	administration fund (565 - 00 - 7675 - 5300).....	No limit
33	Community improvement district sales tax	
34	refund fund (565-00-9049-9455).....	No limit
35	Community improvement district sales tax	
36	clearing fund (565-00-9189-9655).....	No limit
37	Drivers license first responders	
38	indicator federal	
39	fund (565 - 00 - 3179 - 3179).....	No limit
40	Enforcing underage drinking	
41	federal fund (565 - 00 - 3219 - 3219).....	No limit
42	FDA tobacco program federal	
43	fund (565 - 00 - 3564 - 3564).....	No limit

- 1 Commercial vehicle administrative  
 2 system fund (565 - 00 - 2098 - 2098).....No limit  
 3 State charitable gaming regulation  
 4 fund (565-00-2381-2385).....No limit  
 5 Charitable gaming refund  
 6 fund (565-00-9001-9001).....No limit  
 7 Commercial driver's license drive test  
 8 fee fund (565-00-2816-2816).....No limit  
 9 DUI-IID designation fund (565-00-2380-2370).....No limit  
 10 (c) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,  
 11 2019, the director of accounts and reports shall transfer \$11,513,742 from  
 12 the state highway fund (276 - 00 - 4100 - 4100) of the department of  
 13 transportation to the division of vehicles operating fund (565-00-2089-  
 14 2020) of the department of revenue for the purpose of financing the cost of  
 15 operation and general expense of the division of vehicles and related  
 16 operations of the department of revenue.  
 17 (d) On August 1, 2018, the director of accounts and reports shall  
 18 transfer \$77,250 from the accounting services recovery fund (173-00-  
 19 6105-4010) of the department of administration to the setoff services  
 20 revenue fund (565-00-2617-2080) of the department of revenue for  
 21 reimbursing costs of recovering amounts owed to state agencies under  
 22 K.S.A. 75-6201 et seq., and amendments thereto.  
 23 (e) On August 1, 2018, the director of accounts and reports shall  
 24 transfer \$20,400 from the social welfare fund (629 - 00 - 2195 - 0110)  
 25 and \$39,600 from the federal child support enforcement fund (629 - 00 -  
 26 3316 - 9100) of the Kansas department for children and families to the  
 27 child support enforcement contractual agreement (565-00-2683-2110) fund  
 28 of the department of revenue to reimburse costs of administrative expenses  
 29 of child support enforcement activities under the agreement.  
 30 (f) On July 1, 2018, the director of accounts and reports shall transfer  
 31 \$2,172,408 from the division of vehicles operating fund (565-00-2089-  
 32 2020) of the department of revenue to the state general fund.  
 33 (g) Notwithstanding the provisions of K.S.A. 8-145, and amendments  
 34 thereto, or any other statute, for the fiscal year ending June 30, 2019, the  
 35 state treasurer shall credit \$1 of each division of vehicles modernization  
 36 surcharge collected and remitted to the secretary of revenue in an amount  
 37 not to exceed \$500,000 to the digital imaging program fund (173-00-6121-  
 38 6121) of the department of administration.  
 39 (h) Notwithstanding the provisions of K.S.A. 8-145, and amendments  
 40 thereto, or any other statute, for the fiscal year ending June 30, 2019, the  
 41 state treasurer shall credit \$1 of each division of vehicles modernization  
 42 surcharge collected and remitted to the secretary of revenue in an amount  
 43 not to exceed \$1,000,000 to the criminal justice information system line



1 fund (083 - 00 - 2457 - 2400) of the attorney general – Kansas bureau of  
2 investigation.

3 (i) Notwithstanding the provisions of K.S.A. 8-145, and amendments  
4 thereto, or any other statute, for the fiscal year ending June 30, 2019, the  
5 state treasurer shall credit \$1 of each division of vehicles modernization  
6 surcharge collected and remitted to the secretary of revenue in an amount  
7 not to exceed \$1,000,000 to the division of vehicles modernization fund  
8 (565 - 00 - 2390 - 2390) of the department of revenue.

9 Sec. 66.

10 KANSAS LOTTERY

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 Lottery prize payment fund (450 - 00 - 7381).....No limit
- 17 Lottery operating fund (450 - 00 - 5123).....No limit
- 18 *Provided*, That expenditures from the lottery operating fund for official
- 19 hospitality shall not exceed \$5,000.
- 20 Expanded lottery receipts fund (450 - 00 - 5128).....No limit
- 21 Lottery gaming facility manager
- 22 fund (450 - 00 - 5129 - 5150).....No limit
- 23 Expanded lottery act revenues
- 24 fund (450 - 00 - 5127 - 5120).....\$0

25 (b) Notwithstanding the provisions of K.S.A. 74-8711, and  
26 amendments thereto, and subject to the provisions of this subsection: (1)  
27 An amount of not less than \$2,300,000 shall be certified by the executive  
28 director of the Kansas lottery to the director of accounts and reports on or  
29 before July 15, 2017; and (2) an amount of not less than \$4,700,000 shall  
30 be certified by the executive director of the Kansas lottery to the director  
31 of accounts and reports on or before August 15, 2017, and on or before the  
32 15<sup>th</sup> of each month thereafter through June 15, 2018: *Provided*, That, upon  
33 receipt of each such certification, the director of accounts and reports shall  
34 transfer the amount certified from the lottery operating fund (450 - 00 -  
35 5123 - 5100) to the state gaming revenues fund (173-00-9011-9100) and  
36 shall credit such amount to the state gaming revenues fund (173-00-9011-  
37 9100) for the fiscal year ending June 30, 2018: *Provided, however*, That,  
38 after the date that an amount of \$54,000,000 has been transferred from the  
39 lottery operating fund to the state gaming revenues fund for fiscal year  
40 2018 pursuant to this subsection, the executive director of the Kansas  
41 lottery shall continue to certify amounts to the director of accounts and  
42 reports on or before the 15<sup>th</sup> of each month through June 15, 2018, except  
43 that the amounts certified after such date shall not be subject to the

1 minimum amount of \$4,700,000: *Provided further*; That the amounts  
2 certified by the executive director of the Kansas lottery to the director of  
3 accounts and reports, after the date an amount of \$54,000,000 has been  
4 transferred from the lottery operating fund to the state gaming revenues  
5 fund for fiscal year 2018 pursuant to this subsection, shall be determined  
6 by the executive director so that an aggregate of all amounts certified  
7 pursuant to this subsection for fiscal year 2018 is equal to or more than  
8 \$79,200,000: *And provided further*; That the aggregate of all amounts  
9 transferred from the lottery operating fund to the state gaming revenues  
10 fund for fiscal year 2018 pursuant to this subsection shall be equal to or  
11 more than \$79,200,000: *And provided further*; That the transfers prescribed  
12 by this subsection shall be the maximum amount possible while  
13 maintaining an adequate cash balance necessary to make expenditures for  
14 prize payments and operating costs: *And provided further*; That the  
15 transfers prescribed by this subsection shall be made in lieu of transfers  
16 under K.S.A. 74-8711(d), and amendments thereto, for fiscal year 2018.

17 (c) Notwithstanding the provisions of K.S.A. 79-4801, and  
18 amendments thereto, or any other statute and in addition to the  
19 requirements of subsection (b) of this section, on or after June 15, 2018,  
20 upon certification by the executive director of the lottery, the director of  
21 accounts and reports shall transfer from the lottery operating fund (450 -  
22 00 - 5123 - 5100) to the state gaming revenues fund (173-00-9011-9100)  
23 the amount of total profit attributed to the special veterans benefits game  
24 under K.S.A. 2016 Supp. 74-8724, and amendments thereto, during fiscal  
25 year 2018: *Provided*, That the director of accounts and reports shall  
26 transfer immediately thereafter such amount of total profit attributed to the  
27 special veterans benefits game from the state gaming revenues fund to the  
28 state general fund: *Provided further*; That, on or before June 25, 2018, the  
29 executive director of the lottery shall certify to the director of accounts and  
30 reports the amount equal to the amount of total profit attributed to the  
31 special veterans benefits game under K.S.A. 2016 Supp. 74-8724, and  
32 amendments thereto, during fiscal year 2018: *And provided further*; That,  
33 at the same time as such certification is transmitted to the director of  
34 accounts and reports, the executive director of the lottery shall transmit a  
35 copy of such certification to the director of the budget and the director of  
36 legislative research.

37 (d) In addition to the purposes for which expenditures of moneys in  
38 the lottery operating fund (450 - 00 - 5123 - 5100) may be made, as  
39 authorized by provisions of K.S.A. 74-8711, and amendments thereto, in  
40 fiscal year 2018, moneys in the lottery operating fund may be used for  
41 payment of all costs incurred in the operation and administration of the  
42 Kansas lottery, the Kansas lottery act and the Kansas expanded lottery act.

43 Sec. 67.

KANSAS LOTTERY

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

- Lottery prize payment fund (450 - 00 - 7381).....No limit
- Lottery operating fund (450 - 00 - 5123).....No limit
- Provided*, That expenditures from the lottery operating fund for official hospitality shall not exceed \$5,000.
- Expanded lottery receipts fund (450 - 00 - 5128).....No limit
- Lottery gaming facility manager fund (450 - 00 - 5129 - 5150).....No limit
- Expanded lottery act revenues fund (450 - 00 - 5127 - 5120).....\$0

(b) Notwithstanding the provisions of K.S.A. 74-8711, and amendments thereto, and subject to the provisions of this subsection: (1) An amount of not less than \$2,300,000 shall be certified by the executive director of the Kansas lottery to the director of accounts and reports on or before July 15, 2018; and (2) an amount of not less than \$4,700,000 shall be certified by the executive director of the Kansas lottery to the director of accounts and reports on or before August 15, 2018, and on or before the 15<sup>th</sup> of each month thereafter through June 15, 2019: *Provided*, That, upon receipt of each such certification, the director of accounts and reports shall transfer the amount certified from the lottery operating fund (450 - 00 - 5123 - 5100) to the state gaming revenues fund (173-00-9011-9100) and shall credit such amount to the state gaming revenues fund for the fiscal year ending June 30, 2019: *Provided, however*; That, after the date that an amount of \$54,000,000 has been transferred from the lottery operating fund to the state gaming revenues fund for fiscal year 2019 pursuant to this subsection, the executive director of the Kansas lottery shall continue to certify amounts to the director of accounts and reports on or before the 15<sup>th</sup> of each month through June 15, 2019, except that the amounts certified after such date shall not be subject to the minimum amount of \$4,700,000: *Provided further*; That the amounts certified by the executive director of the Kansas lottery to the director of accounts and reports, after the date an amount of \$54,000,000 has been transferred from the lottery operating fund to the state gaming revenues fund for fiscal year 2019 pursuant to this subsection, shall be determined by the executive director so that an aggregate of all amounts certified pursuant to this subsection for fiscal year 2019 is equal to or more than \$79,700,000: *And provided further*; That the aggregate of all amounts transferred from the lottery operating fund to the state gaming revenues fund for fiscal year 2019 pursuant to this

1 subsection shall be equal to or more than \$79,700,000: *And provided*  
 2 *further*; That the transfers prescribed by this subsection shall be the  
 3 maximum amount possible while maintaining an adequate cash balance  
 4 necessary to make expenditures for prize payments and operating costs:  
 5 *And provided further*; That the transfers prescribed by this subsection shall  
 6 be made in lieu of transfers under K.S.A. 74-8711(d), and amendments  
 7 thereto, for fiscal year 2019.

8 (c) Notwithstanding the provisions of K.S.A. 79-4801, and  
 9 amendments thereto, or any other statute, and in addition to the  
 10 requirements of subsection (b), on or after June 15, 2019, upon  
 11 certification by the executive director of the lottery, the director of  
 12 accounts and reports shall transfer from the lottery operating fund (450 -  
 13 00 - 5123 - 5100) to the state gaming revenues fund the amount of total  
 14 profit attributed to the special veterans benefits game under K.S.A. 2016  
 15 Supp. 74-8724, and amendments thereto, during fiscal year 2019:  
 16 *Provided*, That the director of accounts and reports shall transfer  
 17 immediately thereafter such amount of total profit attributed to the special  
 18 veterans benefits game from the state gaming revenues fund (173-00-  
 19 9011-9100) to the state general fund: *Provided further*; That, on or before  
 20 June 25, 2019, the executive director of the lottery shall certify to the  
 21 director of accounts and reports the amount equal to the amount of total  
 22 profit attributed to the special veterans benefits game under K.S.A. 2016  
 23 Supp. 74-8724, and amendments thereto, during fiscal year 2019: *And*  
 24 *provided further*; That, at the same time as such certification is transmitted  
 25 to the director of accounts and reports, the executive director of the lottery  
 26 shall transmit a copy of such certification to the director of the budget and  
 27 the director of legislative research.

28 (d) In addition to the purposes for which expenditures of moneys in  
 29 the lottery operating fund (450 - 00 - 5123 - 5100) may be made, as  
 30 authorized by provisions of K.S.A. 74-8711, and amendments thereto, in  
 31 fiscal year 2019, moneys in the lottery operating fund may be used for  
 32 payment of all costs incurred in the operation and administration of the  
 33 Kansas lottery, the Kansas lottery act and the Kansas expanded lottery act.

34 Sec. 68.

35 KANSAS RACING AND  
 36 GAMING COMMISSION

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

42 State racing fund (553 - 00 - 5131 - 5000).....No limit  
 43 *Provided*, That expenditures from the state racing fund for official

1	hospitality shall not exceed \$2,500.	
2	Racing reimbursable expense	
3	fund (553 - 00 - 2616 - 2600).....	No limit
4	Racing applicant deposit	
5	fund (553 - 00 - 7383 - 7000).....	No limit
6	Kansas horse breeding development	
7	fund (553 - 00 - 2516 - 2300).....	No limit
8	Kansas greyhound breeding development	
9	fund (553 - 00 - 2601 - 2500).....	No limit
10	<i>Provided</i> , That notwithstanding K.S.A. 74-8831, and amendments thereto,	
11	all moneys transferred into this fund pursuant to K.S.A. 2016 Supp. 74-	
12	8767(b), and amendments thereto, shall be deposited to a separate account	
13	established for the purpose described in this proviso and moneys in this	
14	account shall be expended only to supplement special stake races and to	
15	enhance the amount per point paid to owners of Kansas-whelped	
16	greyhounds which win live races at Kansas greyhound tracks and pursuant	
17	to rules and regulations adopted by the Kansas racing and gaming	
18	commission: <i>Provided further</i> , That transfers from this account to the live	
19	greyhound racing purse supplement fund may be made in accordance with	
20	K.S.A. 2016 Supp. 74-8767(b), and amendments thereto.	
21	Racing investigative expense	
22	fund (553 - 00 - 2570 - 2400).....	No limit
23	Horse fair racing benefit	
24	fund (553 - 00 - 2296 - 3000).....	No limit
25	Tribal gaming fund (553 - 00 - 2320 - 3700).....	No limit
26	<i>Provided</i> , That expenditures from the tribal gaming fund for official	
27	hospitality shall not exceed \$1,000.	
28	Expanded lottery regulation	
29	fund (553 - 00 - 2535).....	No limit
30	<i>Provided</i> , That expenditures from the expanded lottery regulation fund for	
31	official hospitality shall not exceed \$1,500.	
32	Live horse racing purse supplement	
33	fund (553 - 00 - 2546 - 2800).....	No limit
34	Live greyhound racing purse supplement	
35	fund (553 - 00 - 2557 - 2900).....	No limit
36	Greyhound promotion and development	
37	fund (553 - 00 - 2561 - 3100).....	No limit
38	Gaming background investigation	
39	fund (553 - 00 - 2682 - 2680).....	No limit
40	Gaming machine examination	
41	fund (553 - 00 - 2998 - 2990).....	No limit
42	Education and training	
43	fund (553 - 00 - 2459 - 2450).....	No limit

1 *Provided*, That expenditures may be made from the education and training  
 2 fund for operating expenditures, including official hospitality, incurred for  
 3 hosting or providing training, in-service workshops and conferences:  
 4 *Provided further*, That the Kansas racing and gaming commission is  
 5 hereby authorized to fix, charge and collect fees for hosting or providing  
 6 training, in-service workshops and conferences: *And provided further*, That  
 7 such fees shall be fixed in order to recover all or part of the operating  
 8 expenditures incurred for hosting or providing such training, in-service  
 9 workshops and conferences: *And provided further*, That all fees received  
 10 for hosting or providing such training, in-service workshops and  
 11 conferences 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 education and training fund.

14 Illegal gambling enforcement  
 15 fund (553 - 00 - 2734 - 2690).....No limit

16 *Provided*, That expenditures may be made from the illegal gambling  
 17 enforcement fund for direct or indirect operating expenditures incurred for  
 18 investigatory seizure and forfeiture activities, including, but not limited to:  
 19 (1) Conducting investigations of illegal gambling operations or activities;  
 20 (2) participating in illegal gaming in order to collect or purchase evidence  
 21 as part of an undercover investigation into illegal gambling operations; and  
 22 (3) acquiring information or making contacts leading to illegal gaming  
 23 activities: *Provided, however*, That all moneys which are expended for any  
 24 such evidence purchase, information acquisition or similar investigatory  
 25 purpose or activity from whatever funding source and which are recovered  
 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 illegal gambling enforcement fund: *Provided further*, That any moneys  
 29 received or awarded to the Kansas racing and gaming commission for such  
 30 enforcement activities shall be deposited in the state treasury in  
 31 accordance with the provisions of K.S.A. 75-4215, and amendments  
 32 thereto, and shall be credited to the illegal gambling enforcement fund.

33 (b) On July 1, 2017, the director of accounts and reports shall transfer  
 34 \$450,000 from the state general fund to the tribal gaming fund (553-00-  
 35 2320-3700) of the Kansas racing and gaming commission.

36 (c) During the fiscal year ending June 30, 2018, the director of  
 37 accounts and reports shall transfer one or more amounts certified by the  
 38 executive director of the state gaming agency from the tribal gaming fund  
 39 to the state general fund: *Provided*, That all such transfers shall be for the  
 40 purpose of reimbursing the state general fund for the amount equal to the  
 41 net amount obtained by subtracting (1) the aggregate of any costs incurred  
 42 by the state gaming agency during fiscal year 2018 for any arbitration or  
 43 litigation in connection with the administration and enforcement of tribal-

1 state gaming compacts or the provisions of the tribal gaming oversight act,  
2 from (2) the aggregate of the amounts transferred to the tribal gaming fund  
3 (553-00-2320-3700) of the Kansas racing and gaming commission during  
4 fiscal year 2018 for the operating expenditures for the state gaming agency  
5 and any other expenses incurred in connection with the administration and  
6 enforcement of tribal-state gaming compacts or the provisions of the tribal  
7 gaming oversight act.

8 (d) During the fiscal year ending June 30, 2018, all payments for  
9 services provided by the Kansas bureau of investigation shall be paid by  
10 the Kansas racing and gaming commission in accordance with K.S.A. 75-  
11 5516(b), and amendments thereto, pursuant to bills that are presented in a  
12 timely manner by the Kansas bureau of investigation for services rendered.

13 (e) In addition to the other purposes for which expenditures may be  
14 made from the moneys appropriated in the tribal gaming fund (553-00-  
15 2320-3700) for fiscal year 2018 for the Kansas racing and gaming  
16 commission by this or other appropriation act of the 2017 regular session  
17 of the legislature, expenditures, which are hereby authorized, may be made  
18 from the tribal gaming fund for fiscal year 2018 for the state gaming  
19 agency regulatory oversight of class III gaming, including, but not limited  
20 to, the regulatory oversight and law enforcement activities of monitoring  
21 compliance with tribal-state gaming compacts and conducting  
22 investigations of violations of tribal-state gaming compacts, investigations  
23 of criminal violations of the laws of this state at tribal gaming facilities,  
24 criminal violations of the tribal gaming oversight act, background  
25 investigations of applicants and vendors and investigations of other  
26 criminal activities related to tribal gaming.

27 (f) Notwithstanding the provisions of K.S.A. 74-8831, and  
28 amendments thereto, or any other statute, the director of accounts and  
29 reports shall not make the transfer from the Kansas greyhound breeding  
30 development fund (553-00-2601-2500) of the Kansas racing and gaming  
31 commission to the greyhound tourism fund of the Kansas department of  
32 wildlife, parks and tourism that is directed to be made on or before June  
33 30, 2018, by K.S.A. 74-8831(b)(1), and amendments thereto, and shall  
34 transfer on or before June 30, 2018, the amount equal to 15% of all  
35 moneys credited to the Kansas greyhound breeding development fund  
36 during the fiscal year ending June 30, 2018, from the Kansas greyhound  
37 breeding development fund to the greyhound promotion and development  
38 fund (553-00-2561-3100) of the Kansas racing and gaming commission.

39 (g) During the fiscal year ending June 30, 2018, notwithstanding the  
40 provisions of any other statute, the Kansas racing and gaming commission  
41 is hereby authorized to fix, charge and collect additional fees to recover all  
42 or part of the direct and indirect costs or operating expenses incurred or  
43 expected to be incurred by the Kansas racing and gaming commission for

1 the regulation of racing activities that are not otherwise recovered from a  
 2 parimutuel facility licensee under authority of any other statute: *Provided*,  
 3 That such fees shall be in addition to all taxes and other fees otherwise  
 4 authorized by law: *Provided further*, That such costs or operating expenses  
 5 shall include all or part of any auditing, drug testing, accounting, security  
 6 and law enforcement, licensing of any office or other facility for use by a  
 7 parimutuel facility licensee or projects to update and upgrade information  
 8 technology software or facilities of the commission and shall specifically  
 9 include any general operating expenses that are associated with regulatory  
 10 activities attributable to the entity upon which any such fee is imposed and  
 11 all expenses related to reopening any race track or other racing facility:  
 12 *And provided further*, That all moneys received for such fees shall be  
 13 deposited in the state treasury in accordance with the provisions of K.S.A.  
 14 75-4215, and amendments thereto, and shall be credited to the state racing  
 15 fund (553-00-5131-5000).

16 (h) On July 1, 2017, during the fiscal year ending June 30, 2018,  
 17 notwithstanding the provisions of K.S.A. 74-8803, and amendments  
 18 thereto, or any other statute, expenditures shall be made by the above  
 19 agency from any special revenue fund or funds for the purposes of  
 20 compensating of members of the Kansas racing and gaming commission  
 21 for performing the duties and functions of the commission, based on the  
 22 daily rate of \$88.66 as provided in K.S.A. 46-137a, and amendments  
 23 thereto. The members of the commission shall continue to be paid  
 24 subsistence allowances, mileage and other expenses as provided in K.S.A.  
 25 75-3223, and amendments thereto.

26 Sec. 69.

27 KANSAS RACING AND  
 28 GAMING 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 State racing fund (553 - 00 - 5131 - 5000).....No limit
- 35 *Provided*, That expenditures from the state racing fund for official  
 36 hospitality shall not exceed \$2,500.
- 37 Racing reimbursable expense
- 38 fund (553 - 00 - 2616 - 2600).....No limit
- 39 Racing applicant deposit
- 40 fund (553 - 00 - 7383 - 7000).....No limit
- 41 Kansas horse breeding development
- 42 fund (553 - 00 - 2516 - 2300).....No limit
- 43 Kansas greyhound breeding development



1 fund (553 - 00 - 2601 - 2500).....No limit  
2 *Provided*, That notwithstanding K.S.A. 74-8831, and amendments thereto,  
3 all moneys transferred into this fund pursuant to K.S.A. 2016 Supp. 74-  
4 8767(b), and amendments thereto, shall be deposited to a separate account  
5 established for the purpose described in this proviso and moneys in this  
6 account shall be expended only to supplement special stake races and to  
7 enhance the amount per point paid to owners of Kansas-whelped  
8 greyhounds which win live races at Kansas greyhound tracks and pursuant  
9 to rules and regulations adopted by the Kansas racing and gaming  
10 commission: *Provided further*, That transfers from this account to the live  
11 greyhound racing purse supplement fund may be made in accordance with  
12 K.S.A. 2016 Supp. 74-8767(b), and amendments thereto.

13 Racing investigative expense  
14 fund (553 - 00 - 2570 - 2400).....No limit

15 Horse fair racing benefit  
16 fund (553 - 00 - 2296 - 3000).....No limit

17 Tribal gaming fund (553 - 00 - 2320 - 3700).....No limit  
18 *Provided*, That expenditures from the tribal gaming fund for official  
19 hospitality shall not exceed \$1,000.

20 Expanded lottery regulation  
21 fund (553 - 00 - 2535 - 2700).....No limit  
22 *Provided*, That expenditures from the expanded lottery regulation fund for  
23 official hospitality shall not exceed \$1,500.

24 Live horse racing purse supplement  
25 fund (553 - 00 - 2546 - 2800).....No limit

26 Live greyhound racing purse supplement  
27 fund (553 - 00 - 2557 - 2900).....No limit

28 Greyhound promotion and development  
29 fund (553 - 00 - 2561 - 3100).....No limit

30 Gaming background investigation  
31 fund (553 - 00 - 2682 - 2680).....No limit

32 Gaming machine examination  
33 fund (553 - 00 - 2998 - 2990).....No limit

34 Education and training  
35 fund (553 - 00 - 2459 - 2450).....No limit  
36 *Provided*, That expenditures may be made from the education and training  
37 fund for operating expenditures, including official hospitality, incurred for  
38 hosting or providing training, in-service workshops and conferences:  
39 *Provided further*, That the Kansas racing and gaming commission is  
40 hereby authorized to fix, charge and collect fees for hosting or providing  
41 training, in-service workshops and conferences: *And provided further*, That  
42 such fees shall be fixed in order to recover all or part of the operating  
43 expenditures incurred for hosting or providing such training, in-service

1 workshops and conferences: *And provided further*, That all fees received  
 2 for hosting or providing such training, in-service workshops and  
 3 conferences 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 education and training fund.

6 Illegal gambling enforcement

7 fund (553 - 00 - 2734 - 2690).....No limit

8 *Provided*, That expenditures may be made from the illegal gambling  
 9 enforcement fund for direct or indirect operating expenditures incurred for  
 10 investigatory seizure and forfeiture activities, including, but not limited to:  
 11 (1) Conducting investigations of illegal gambling operations or activities;  
 12 (2) participating in illegal gaming in order to collect or purchase evidence  
 13 as part of an undercover investigation into illegal gambling operations; and  
 14 (3) acquiring information or making contacts leading to illegal gaming  
 15 activities: *Provided, however*, That all moneys which are expended for any  
 16 such evidence purchase, information acquisition or similar investigatory  
 17 purpose or activity from whatever funding source and which are recovered  
 18 shall be deposited in the state treasury in accordance with the provisions of  
 19 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 20 illegal gambling enforcement fund: *Provided further*, That any moneys  
 21 received or awarded to the Kansas racing and gaming commission for such  
 22 enforcement activities 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 illegal gambling enforcement fund.

25 (b) On July 1, 2018, the director of accounts and reports shall transfer  
 26 \$450,000 from the state general fund to the tribal gaming fund (553-00-  
 27 2320-3700) of the Kansas racing and gaming commission.

28 (c) During the fiscal year ending June 30, 2019, the director of  
 29 accounts and reports shall transfer one or more amounts certified by the  
 30 executive director of the state gaming agency from the tribal gaming fund  
 31 (553-00-2320-3700) to the state general fund: *Provided*, That all such  
 32 transfers shall be for the purpose of reimbursing the state general fund for  
 33 the amount equal to the net amount obtained by subtracting (1) the  
 34 aggregate of any costs incurred by the state gaming agency during fiscal  
 35 year 2019 for any arbitration or litigation in connection with the  
 36 administration and enforcement of tribal-state gaming compacts or the  
 37 provisions of the tribal gaming oversight act, from (2) the aggregate of the  
 38 amounts transferred to the tribal gaming fund of the Kansas racing and  
 39 gaming commission during fiscal year 2019 for the operating expenditures  
 40 for the state gaming agency and any other expenses incurred in connection  
 41 with the administration and enforcement of tribal-state gaming compacts  
 42 or the provisions of the tribal gaming oversight act.

43 (d) During the fiscal year ending June 30, 2019, all payments for

1 services provided by the Kansas bureau of investigation shall be paid by  
2 the Kansas racing and gaming commission in accordance with K.S.A. 75-  
3 5516(b), and amendments thereto, pursuant to bills which are presented in  
4 a timely manner by the Kansas bureau of investigation for services  
5 rendered.

6 (e) In addition to the other purposes for which expenditures may be  
7 made from the moneys appropriated in the tribal gaming fund (553-00-  
8 2320-3700) for fiscal year 2019 for the Kansas racing and gaming  
9 commission by this or other appropriation act of the 2017 or 2018 regular  
10 session of the legislature, expenditures, which are hereby authorized, may  
11 be made from the tribal gaming fund for fiscal year 2019 for the state  
12 gaming agency regulatory oversight of class III gaming, including, but not  
13 limited to, the regulatory oversight and law enforcement activities of  
14 monitoring compliance with tribal-state gaming compacts and conducting  
15 investigations of violations of tribal-state gaming compacts, investigations  
16 of criminal violations of the laws of this state at tribal gaming facilities,  
17 criminal violations of the tribal gaming oversight act, background  
18 investigations of applicants and vendors and investigations of other  
19 criminal activities related to tribal gaming.

20 (f) Notwithstanding the provisions of K.S.A. 74-8831, and  
21 amendments thereto, or any other statute, the director of accounts and  
22 reports shall not make the transfer from the Kansas greyhound breeding  
23 development fund (553-00-2601-2500) of the Kansas racing and gaming  
24 commission to the greyhound tourism fund of the Kansas department of  
25 wildlife, parks and tourism that is directed to be made on or before June  
26 30, 2019, by K.S.A. 74-8831(b)(1), and amendments thereto, and shall  
27 transfer on or before June 30, 2019, the amount equal to 15% of all  
28 moneys credited to the Kansas greyhound breeding development fund  
29 during the fiscal year ending June 30, 2019, from the Kansas greyhound  
30 breeding development fund to the greyhound promotion and development  
31 fund (553-00-2561-3100) of the Kansas racing and gaming commission.

32 (g) During the fiscal year ending June 30, 2019, notwithstanding the  
33 provisions of any other statute, the Kansas racing and gaming commission  
34 is hereby authorized to fix, charge and collect additional fees to recover all  
35 or part of the direct and indirect costs or operating expenses incurred or  
36 expected to be incurred by the Kansas racing and gaming commission for  
37 the regulation of racing activities that are not otherwise recovered from the  
38 parimutuel facility licensee under authority of any other statute: *Provided*,  
39 That such fees shall be in addition to all taxes and other fees otherwise  
40 authorized by law: *Provided further*, That such costs or operating expenses  
41 shall include all or part of any auditing, drug testing, accounting, security  
42 and law enforcement, licensing of any office or other facility for use by a  
43 parimutuel facility licensee or projects to update and upgrade information

1 technology software or facilities of the commission and shall specifically  
 2 include any general operating expenses that are associated with regulatory  
 3 activities attributable to the entity upon which any such fee is imposed and  
 4 all expenses related to reopening any race track or other racing facility:  
 5 *And provided further*, That all moneys received for 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 state racing  
 8 fund (553-00-5131-5000).

9 (h) On July 1, 2018, during the fiscal year ending June 30, 2019,  
 10 notwithstanding the provisions of K.S.A. 74-8803, and amendments  
 11 thereto, or any other statute, expenditures shall be made by the above  
 12 agency from any special revenue fund or funds for the purposes of  
 13 compensating of members of the Kansas racing and gaming commission  
 14 for performing the duties and functions of the commission, based on the  
 15 daily rate of \$88.66 as provided in K.S.A. 46-137a, and amendments  
 16 thereto. The members of the commission shall continue to be paid  
 17 subsistence allowances, mileage and other expenses as provided in K.S.A.  
 18 75-3223, and amendments thereto.

19 Sec. 70.

20 DEPARTMENT OF COMMERCE

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 KBA grant commitments (300-00-1000-0800).....\$2,800,000  
 24 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 25 2017, in the KBA grant commitments account is hereby reappropriated for  
 26 fiscal year 2018.

27 (b) There is appropriated for the above agency from the state  
 28 economic development initiatives fund for the fiscal year ending June 30,  
 29 2018, the following:

30 Older Kansans employment  
 31 program (300 - 00 - 1900 - 1140).....\$242,515  
 32 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 33 2017, in the older Kansans employment program account is hereby  
 34 reappropriated for fiscal year 2018.

35 Rural opportunity zones  
 36 program (300 - 00 - 1900 - 1150).....\$1,622,939  
 37 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 38 2017, in the rural opportunity zones program account is hereby  
 39 reappropriated for fiscal year 2018.

40 Senior community service employment  
 41 program (300 - 00 - 1900 - 1160).....\$7,622  
 42 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 43 2017, in the senior community service employment program account is

1 hereby reappropriated for fiscal year 2018.

2 Strong military bases

3 program (300 - 00 - 1900 - 1170).....\$195,047

4 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,

5 2017, in the strong military bases program account is hereby

6 reappropriated for fiscal year 2018.

7 Governor's council of economic

8 advisors (300 - 00 - 1900 - 1185).....\$193,216

9 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,

10 2017, in the governor's council of economic advisors account is hereby

11 reappropriated for fiscal year 2018.

12 Creative arts industries

13 commission (300 - 00 - 1900 - 1188).....\$188,442

14 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,

15 2017, in the creative arts industries commission account is hereby

16 reappropriated for fiscal year 2018.

17 Operating grant (including official

18 hospitality) (300 - 00 - 1900 - 1110).....\$7,976,452

19 *Provided*, That any unencumbered balance in the operating grant

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 expenditures may be made from the operating grant (including official

23 hospitality) account for certified development companies that have been

24 determined to be qualified for grants by the secretary of commerce, except

25 that expenditures for such grants shall not be made for grants to more than

26 10 certified development companies that have been determined to be

27 qualified for grants by the secretary of commerce.

28 Public broadcasting

29 grants (300 - 00 - 1900 - 1190).....\$500,000

30 (c) 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 other than refunds authorized by law shall

34 not exceed the following:

35 Job creation program

36 fund (300 - 00 - 2467 - 2467).....No limit

37 Kan-grow engineering fund –

38 KU (300 - 00 - 2494 - 2494).....\$3,500,000

39 Kan-grow engineering fund –

40 KSU (300 - 00 - 2494 - 2495).....\$3,500,000

41 Kan-grow engineering fund –

42 WSU (300 - 00 - 2494 - 2496).....\$3,500,000

43 Kansas creative arts industries

1	commission special gifts	
2	fund (300 - 00 - 7004 - 7004).....	No limit
3	Governor's council of economic	
4	advisors private operations	
5	fund (300 - 00 - 2761 - 2701).....	No limit
6	Publication and other sales	
7	fund (300 - 00 - 2048).....	No limit
8	Conversion of equipment and	
9	materials fund (300 - 00 - 2411 - 2220).....	No limit
10	Conference registration and disbursement	
11	fund (300 - 00 - 2049).....	No limit
12	Reimbursement and recovery	
13	fund (300 - 00 - 2275).....	No limit
14	Community development block grant –	
15	federal fund (300 - 00 - 3669).....	No limit
16	National main street center	
17	fund (300 - 00 - 7325 - 7000).....	No limit
18	IMPACT program services	
19	fund (300 - 00 - 2176).....	No limit
20	IMPACT program repayment	
21	fund (300 - 00 - 7388).....	No limit
22	Kansas partnership fund (300 - 00 - 7525 - 7020).....	No limit
23	General fees fund (300 - 00 - 2310).....	No limit
24	<i>Provided</i> , That expenditures may be made from the general fees fund for	
25	loans pursuant to loan agreements which are hereby authorized to be	
26	entered into by the secretary of commerce in accordance with repayment	
27	provisions and other terms and conditions as may be prescribed by the	
28	secretary therefor under programs of the department.	
29	Athletic fee fund (300 - 00 - 2599 - 2500).....	No limit
30	WIOA adult – federal fund (300 - 00 - 3270).....	No limit
31	WIOA youth activities – federal	
32	fund (300-00-3039).....	No limit
33	WIOA dislocated workers – federal	
34	fund (300 - 00 - 3428).....	No limit
35	Trade adjustment assistance – federal	
36	fund (300 - 00 - 3273).....	No limit
37	Disabled veterans outreach program –	
38	federal fund (300 - 00 - 3274 - 3242).....	No limit
39	Local veterans employment	
40	representative program –	
41	federal fund (300 - 00 - 3274 - 3240).....	No limit
42	Wagner Peysner employment services –	
43	federal fund (300-00-3275).....	No limit

1	Senior community service	
2	employment program –	
3	federal fund (300 - 00 - 3100 - 3510).....	No limit
4	Indirect cost – federal	
5	fund (300 - 00 - 2340 - 2300).....	No limit
6	Temporary labor certification foreign	
7	workers – federal fund (300 - 00 - 3448).....	No limit
8	Work opportunity tax credit –	
9	federal fund (300 - 00 - 3447 - 3447).....	No limit
10	American job link alliance –	
11	federal fund (300 - 00 - 3100 - 3516).....	No limit
12	American job link alliance job corps –	
13	federal fund (300 - 00 - 3100 - 3512).....	No limit
14	Child care/development block grant –	
15	federal fund (300 - 00 - 3028 - 3028).....	No limit
16	Enterprise facilitation fund (300 - 00 - 2378 - 2710).....	No limit
17	Unemployment insurance –	
18	federal fund (300 - 00 - 3335).....	No limit
19	State small business credit initiative –	
20	federal fund (300 - 00 - 3567).....	No limit
21	Creative arts industries commission	
22	gifts, grants and bequests –	
23	federal fund (300 - 00 - 3210 - 3218).....	No limit
24	Kansas creative arts industries commission	
25	checkoff fund (300 - 00 - 2031 - 2031).....	No limit
26	Workforce data quality initiative –	
27	federal fund (300 - 00 - 3237 - 3237).....	No limit
28	AJLA special revenue	
29	fund (300-00-2190-2190).....	No limit
30	Workforce innovation –	
31	federal fund (300-00-3581).....	No limit
32	Reemployment connections initiative –	
33	federal fund (300-00-3585).....	No limit
34	SBA STEP grant – federal	
35	fund (300-00-3573-3573).....	No limit
36	Apprenticeship USA state accelerator –	
37	federal fund (300-00-3949).....	No limit
38	Kansas health profession opportunity project –	
39	federal fund (300-00-3951).....	No limit
40	Second chance grant – federal	
41	fund (300-00-3895).....	No limit
42	H-1B technical skills training grant –	
43	federal fund (300-00-3400).....	No limit

1 State broadband data development grant –  
 2 federal fund (300-00-3782-3700).....No limit

3 Transition assistance program grant –  
 4 federal fund (300-00-3451-3451).....No limit

5 (d) The secretary of commerce is hereby authorized to fix, charge and  
 6 collect fees during the fiscal year ending June 30, 2018, for: (1) The  
 7 provision and administration of conferences held for the purposes of  
 8 programs and activities of the department of commerce and for which fees  
 9 are not specifically prescribed by statute; (2) sale of publications of the  
 10 department of commerce and for sale of educational and other promotional  
 11 items and for which fees are not specifically prescribed by statute; and (3)  
 12 promotional and other advertising and related economic development  
 13 activities and services provided under economic development programs  
 14 and activities of the department of commerce: *Provided*, That such fees  
 15 shall be fixed in order to recover all or part of the operating expenses  
 16 incurred in providing such services, conferences, publications and items,  
 17 advertising and other economic development activities and services  
 18 provided under economic development programs and activities of the  
 19 department of commerce for which fees are not specifically prescribed by  
 20 statute: *Provided further*, That all such fees 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 one or more special revenue  
 23 fund or funds of the department of commerce as specified by the secretary  
 24 of commerce: *And provided further*, That expenditures may be made from  
 25 such special revenue fund or funds of the department of commerce for  
 26 fiscal year 2018, in accordance with the provisions of this or other  
 27 appropriation act of the 2017 regular session of the legislature, for  
 28 operating expenses incurred in providing such services, conferences,  
 29 publications and items, advertising, programs and activities and for  
 30 operating expenses incurred in providing similar economic development  
 31 activities and services provided under economic development programs  
 32 and activities of the department of commerce.

33 (e) In addition to the other purposes for which expenditures may be  
 34 made by the department of commerce from moneys appropriated in any  
 35 special revenue fund or funds for fiscal year 2018 for the department of  
 36 commerce as authorized by this or other appropriation act of the 2017  
 37 regular session of the legislature, notwithstanding the provisions of any  
 38 other statute, expenditures may be made by the department of commerce  
 39 from moneys appropriated in any special revenue fund or funds for fiscal  
 40 year 2018 for official hospitality.

41 (f) During the fiscal year ending June 30, 2018, the secretary of  
 42 commerce, with the approval of the director of the budget, may transfer  
 43 any part of any item of appropriation for the fiscal year ending June 30,



1 2018, from the state economic development initiatives fund for the  
2 department of commerce to another item of appropriation for fiscal year  
3 2018 from the state economic development initiatives fund for the  
4 department of commerce. The secretary of commerce shall certify each  
5 such transfer to the director of accounts and reports and shall transmit a  
6 copy of each such certification to the director of legislative research.

7 (g) On July 1, 2017, the director of accounts and reports shall transfer  
8 \$19,200,000 from the economic development initiatives fund (300 - 00 -  
9 1900 - 1100) to the state general fund.

10 (h) (1) On July 1, 2017, the WIA adult – federal fund (300-00-3270-  
11 3205) of the department of commerce is hereby redesignated as the WIOA  
12 adult – federal fund of the department of commerce.

13 (2) On July 1, 2017, the WIA youth activities – federal fund (300-00-  
14 3039-3040) of the department of commerce is hereby redesignated as the  
15 WIOA youth activities – federal fund of the department of commerce.

16 (3) On July 1, 2017, the WIA dislocated workers – federal fund (300-  
17 00-3428-3430) of the department of commerce is hereby redesignated as  
18 the WIOA dislocated workers – federal fund of the department of  
19 commerce.

20 Sec. 71.

21 DEPARTMENT OF COMMERCE

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

24 KBA grant commitments (300-00-1000-0800).....\$557,000  
25 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
26 2018, in the KBA grant commitments account is hereby reappropriated for  
27 fiscal year 2019.

28 (b) There is appropriated for the above agency from the state  
29 economic development initiatives fund for the fiscal year ending June 30,  
30 2019, the following:

31 Older Kansans employment  
32 program (300 - 00 - 1900 - 1140).....\$242,540

33 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
34 2018, in the older Kansans employment program account is hereby  
35 reappropriated for fiscal year 2019.

36 Rural opportunity zones  
37 program (300 - 00 - 1900 - 1150) .....\$2,053,457

38 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
39 2018, in the rural opportunity zones program account is hereby  
40 reappropriated for fiscal year 2019.

41 Senior community service employment  
42 program (300 - 00 - 1900 - 1160) .....\$7,647

43 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,

1 2018, in the senior community service employment program account is  
 2 hereby reappropriated for fiscal year 2019.

3 Strong military bases  
 4 program (300 - 00 - 1900 - 1170).....\$195,093  
 5 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 6 2018, in the strong military bases program account is hereby  
 7 reappropriated for fiscal year 2019.

8 Governor's council of economic  
 9 advisors (300 - 00 - 1900 - 1185).....\$193,298  
 10 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 11 2018, in the governor's council of economic advisors account is hereby  
 12 reappropriated for fiscal year 2019.

13 Creative arts industries  
 14 commission (300 - 00 - 1900 - 1188).....\$188,604  
 15 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 16 2018, in the creative arts industries commission account is hereby  
 17 reappropriated for fiscal year 2019.

18 Operating grant (including official  
 19 hospitality) (300 - 00 - 1900 - 1110).....\$7,553,313  
 20 *Provided*, That any unencumbered balance in the operating grant  
 21 (including official hospitality) account in excess of \$100 as of June 30,  
 22 2018, is hereby reappropriated for fiscal year 2019: *Provided further*, That  
 23 expenditures may be made from the operating grant (including official  
 24 hospitality) account for certified development companies that have been  
 25 determined to be qualified for grants by the secretary of commerce, except  
 26 that expenditures for such grants shall not be made for grants to more than  
 27 10 certified development companies that have been determined to be  
 28 qualified for grants by the secretary of commerce.

29 Public broadcasting grants (300 - 00 - 1900 - 1190).....\$500,000  
 30 *Provided*, That any unencumbered balance in the public broadcasting  
 31 grants account in excess of \$100 as of June 30, 2018, is hereby  
 32 reappropriated for fiscal year 2019.

33 (c) 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 other than refunds authorized by law shall  
 37 not exceed the following:

38 Job creation program  
 39 fund (300 - 00 - 2467 - 2467).....No limit  
 40 Kan-grow engineering fund –  
 41 KU (300 - 00 - 2494 - 2494).....\$3,500,000  
 42 Kan-grow engineering fund –  
 43 KSU (300 - 00 - 2494 - 2495).....\$3,500,000

1	Kan-grow engineering fund –	
2	WSU (300 - 00 - 2494 - 2496).....	\$3,500,000
3	Kansas creative arts industries	
4	commission special gifts	
5	fund (300 - 00 - 7004 - 7004).....	No limit
6	Governor's council of economic	
7	advisors private operations	
8	fund (300 - 00 - 2761 - 2701).....	No limit
9	Publication and other sales	
10	fund (300 - 00 - 2048).....	No limit
11	Conversion of equipment and	
12	materials fund (300 - 00 - 2411 - 2220).....	No limit
13	Conference registration and disbursement	
14	fund (300 - 00 - 2049).....	No limit
15	Reimbursement and recovery	
16	fund (300 - 00 - 2275).....	No limit
17	Community development block grant –	
18	federal fund (300 - 00 - 3669).....	No limit
19	National main street center	
20	fund (300 - 00 - 7325 - 7000).....	No limit
21	IMPACT program services	
22	fund (300 - 00 - 2176).....	No limit
23	IMPACT program repayment	
24	fund (300 - 00 - 7388).....	No limit
25	General fees fund (300 - 00 - 2310).....	No limit
26	<i>Provided</i> , That expenditures may be made from the general fees fund for	
27	loans pursuant to loan agreements which are hereby authorized to be	
28	entered into by the secretary of commerce in accordance with repayment	
29	provisions and other terms and conditions as may be prescribed by the	
30	secretary therefor under programs of the department.	
31	Athletic fee fund (300 - 00 - 2599 - 2500).....	No limit
32	WIOA adult – federal fund (300 - 00 - 3270).....	No limit
33	WIOA youth activities –	
34	federal fund (300-00-3039).....	No limit
35	WIOA dislocated workers –	
36	federal fund (300 - 00 - 3428).....	No limit
37	Trade adjustment assistance –	
38	federal fund (300 - 00 - 3273).....	No limit
39	Disabled veterans outreach program –	
40	federal fund (300 - 00 - 3274 - 3242).....	No limit
41	Local veterans employment	
42	representative program –	
43	federal fund (300 - 00 - 3274 - 3240).....	No limit

1	Wagner Peyser employment services –	
2	federal fund (300-00-3275).....	No limit
3	Senior community service	
4	employment program –	
5	federal fund (300 - 00 - 3100 - 3510).....	No limit
6	Indirect cost – federal	
7	fund (300 - 00 - 2340 - 2300).....	No limit
8	Temporary labor certification	
9	foreign workers –	
10	federal fund (300 - 00 - 3448).....	No limit
11	Work opportunity tax credit –	
12	federal fund (300 - 00 - 3447 - 3447).....	No limit
13	American job link alliance –	
14	federal fund (300 - 00 - 3100 - 3516).....	No limit
15	American job link alliance job corps –	
16	federal fund (300 - 00 - 3100 - 3512) .....	No limit
17	Child care/development block grant –	
18	federal fund (300 - 00 - 3028 - 3028).....	No limit
19	Enterprise facilitation	
20	fund (300 - 00 - 2378 - 2710).....	No limit
21	Unemployment insurance –	
22	federal fund (300 - 00 - 3335).....	No limit
23	State small business credit initiative –	
24	federal fund (300 - 00 - 3567).....	No limit
25	Creative arts industries commission	
26	gifts, grants and bequests –	
27	federal fund (300 - 00 - 3210 - 3218).....	No limit
28	Kansas creative arts industries commission	
29	checkoff fund (300 - 00 - 2031 - 2031).....	No limit
30	Workforce data quality initiative –	
31	federal fund (300 - 00 - 3237 - 3237).....	No limit
32	AJLA special revenue	
33	fund (300-00-2190-2190).....	No limit
34	Workforce innovation –	
35	federal fund (300-00-3581).....	No limit
36	Reemployment connections initiative –	
37	federal fund (300-00-3585).....	No limit
38	SBA STEP grant –	
39	federal fund (300-00-3573-3573).....	No limit
40	Apprenticeship USA state accelerator – federal	
41	fund (300-00-3949).....	No limit
42	Kansas health profession opportunity project –	
43	federal fund (300-00-3951).....	No limit

1	Second chance grant –	
2	federal fund (300-00-3895).....	No limit
3	H-1B technical skills training grant –	
4	federal fund (300-00-3400).....	No limit
5	State broadband data development grant –	
6	federal fund (300-00-3782-3700).....	No limit
7	Transition assistance program grant –	
8	federal fund (300-00-3451-3451).....	No limit

9 (d) The secretary of commerce is hereby authorized to fix, charge and  
10 collect fees during the fiscal year ending June 30, 2019, for: (1) The  
11 provision and administration of conferences held for the purposes of  
12 programs and activities of the department of commerce and for which fees  
13 are not specifically prescribed by statute; (2) sale of publications of the  
14 department of commerce and for sale of educational and other promotional  
15 items and for which fees are not specifically prescribed by statute; and (3)  
16 promotional and other advertising and related economic development  
17 activities and services provided under economic development programs  
18 and activities of the department of commerce: *Provided*, That such fees  
19 shall be fixed in order to recover all or part of the operating expenses  
20 incurred in providing such services, conferences, publications and items,  
21 advertising and other economic development activities and services  
22 provided under economic development programs and activities of the  
23 department of commerce for which fees are not specifically prescribed by  
24 statute: *Provided further*, That all such 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 one or more special revenue  
27 fund or funds of the department of commerce as specified by the secretary  
28 of commerce: *And provided further*, That expenditures may be made from  
29 such special revenue fund or funds of the department of commerce for  
30 fiscal year 2019, in accordance with the provisions of this or other  
31 appropriation act of the 2017 or 2018 regular session of the legislature, for  
32 operating expenses incurred in providing such services, conferences,  
33 publications and items, advertising, programs and activities and for  
34 operating expenses incurred in providing similar economic development  
35 activities and services provided under economic development programs  
36 and activities of the department of commerce.

37 (e) In addition to the other purposes for which expenditures may be  
38 made by the department of commerce from moneys appropriated in any  
39 special revenue fund or funds for fiscal year 2019 for the department of  
40 commerce as authorized by this or other appropriation act of the 2017 or  
41 2018 regular session of the legislature, notwithstanding the provisions of  
42 any other statute, expenditures may be made by the department of  
43 commerce from moneys appropriated in any special revenue fund or funds

1 for fiscal year 2019 for official hospitality.

2 (f) During the fiscal year ending June 30, 2019, the secretary of  
3 commerce, with the approval of the director of the budget, may transfer  
4 any part of any item of appropriation for the fiscal year ending June 30,  
5 2019, from the state economic development initiatives fund for the  
6 department of commerce to another item of appropriation for fiscal year  
7 2019 from the state economic development initiatives fund for the  
8 department of commerce. The secretary of commerce shall certify each  
9 such transfer to the director of accounts and reports and shall transmit a  
10 copy of each such certification to the director of legislative research.

11 (g) On July 1, 2018, the director of accounts and reports shall transfer  
12 \$19,200,000 from the economic development initiatives fund (300 - 00 -  
13 1900 - 1100) to the state general fund.

14 Sec. 72.

15 KANSAS HOUSING RESOURCES CORPORATION

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, 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 State housing trust  
22 fund (175-00-7370-7000).....No limit  
23 *Provided*, That all expenditures from the state housing trust fund shall be  
24 made by the Kansas housing resources corporation for the purposes of  
25 administering and supporting housing programs of the Kansas housing  
26 resources corporation.

27 Sec. 73.

28 KANSAS HOUSING RESOURCES CORPORATION

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 State housing trust  
35 fund (175-00-7370-7000).....No limit  
36 *Provided*, That all expenditures from the state housing trust fund shall be  
37 made by the Kansas housing resources corporation for the purposes of  
38 administering and supporting housing programs of the Kansas housing  
39 resources corporation.

40 Sec. 74.

41 DEPARTMENT OF LABOR

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

1 Operating expenditures (296 - 00 - 1000 - 0503).....\$302,178  
 2 *Provided*, That any unencumbered balance in the operating expenditures  
 3 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 4 fiscal year 2018: *Provided further*, That in addition to the other purposes  
 5 for which expenditures may be made by the above agency from this  
 6 account for the fiscal year ending June 30, 2018, expenditures may be  
 7 made from this account for the costs incurred for court reporting under  
 8 K.S.A. 72-5413 et seq. and 75-4321 et seq., and amendments thereto: *And*  
 9 *provided further*, That expenditures from this account for official  
 10 hospitality by the secretary of labor shall not exceed \$2,000.

11 (b) 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	Workmen's compensation fee	
17	fund (296 - 00 - 2124 - 2220).....	\$14,605,078
18	Occupational health and safety –	
19	federal fund (296 - 00 - 3339 - 3210).....	No limit
20	Employment security interest assessment	
21	fund (296 - 00 - 2771 - 2700).....	No limit
22	Special employment security	
23	fund (296 - 00 - 2120 - 2080).....	No limit
24	Employment security administration	
25	fund (296 - 00 - 3335 - 3100).....	No limit
26	Wage claims assignment fee	
27	fund (296 - 00 - 2204 - 2240).....	No limit
28	Department of labor special projects	
29	fund (296 - 00 - 2041-2105).....	No limit
30	Federal indirect cost offset	
31	fund (296 - 00 - 2302 - 2280).....	No limit
32	Employment security	
33	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	
39	funded activities federal	
40	fund (296 - 00 - 3275 - 3275).....	No limit
41	Dispute resolution fund (296 - 00 - 2587 - 2270).....	No limit

42 *Provided*, That all moneys received by the secretary of labor for  
 43 reimbursement of expenditures for the costs incurred for mediation under

1 K.S.A. 72-5427, and amendments thereto, and for fact-finding under  
 2 K.S.A. 72-5428, and amendments thereto, shall be deposited in the state  
 3 treasury and credited to the dispute resolution fund: *Provided further*, That  
 4 expenditures may be made from this fund to pay the costs incurred for  
 5 mediation under K.S.A. 72-5427, and amendments thereto, and for fact-  
 6 finding under K.S.A. 72-5428, and amendments thereto, subject to full  
 7 reimbursement therefor by the board of education and the professional  
 8 employees' organization involved in such mediation and fact-finding  
 9 procedures.

10	Indirect cost fund (296 - 00 - 2781-2781).....	No limit
11	Workforce data quality initiative –	
12	federal fund (296 - 00 - 3237 - 3237).....	No limit
13	Employment security fund clearing	
14	account (296-00-7055-7100).....	No limit
15	Employment security fund benefit	
16	account (296-00-7054-7000).....	No limit
17	Employment security fund –	
18	special suspense	
19	account (296-00-7057-7300).....	No limit
20	Special wage payment clearing trust	
21	fund (296-00-7362-7500).....	No limit
22	Economic adjustment assistance –	
23	federal fund (296-00-3415-3415).....	No limit
24	Social security administration disability –	
25	federal fund (296-00-3309-3309).....	No limit
26	Sec. 75.	

27 DEPARTMENT OF LABOR

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 (296 - 00 - 1000 - 0503).....\$304,183

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 further*, That in addition to the other purposes  
 34 for which expenditures may be made by the above agency from this  
 35 account for the fiscal year ending June 30, 2019, expenditures may be  
 36 made from this account for the costs incurred for court reporting under  
 37 K.S.A. 72-5413 et seq., and 75-4321 et seq., and amendments thereto: *And*  
 38 *provided further*, That expenditures from this account for official  
 39 hospitality by the secretary of labor shall not exceed \$2,000.

40 (b) There is appropriated for the above agency from the following  
 41 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 42 moneys now or hereafter lawfully credited to and available in such fund or  
 43 funds, except that expenditures other than refunds authorized by law shall



1	not exceed the following:	
2	Workmen's compensation fee	
3	fund (296 - 00 - 2124 - 2220).....	\$12,812,732
4	Occupational health and safety –	
5	federal fund (296 - 00 - 3339 - 3210).....	No limit
6	Employment security interest assessment	
7	fund (296 - 00 - 2771 - 2700).....	No limit
8	Special employment security	
9	fund (296 - 00 - 2120 - 2080).....	No limit
10	Employment security administration	
11	fund (296 - 00 - 3335 - 3100).....	No limit
12	Wage claims assignment fee	
13	fund (296 - 00 - 2204 - 2240).....	No limit
14	Department of labor special projects	
15	fund (296 - 00 - 2041 - 2105).....	No limit
16	Federal indirect cost offset	
17	fund (296 - 00 - 2302 - 2280).....	No limit
18	Employment security fund (296-00-7056-7200).....	No limit
19	Labor force statistics federal	
20	fund (296 - 00 - 3742 - 3742).....	No limit
21	Compensation and working conditions	
22	federal fund (296 - 00 - 3743 - 3743).....	No limit
23	Employment services Wagner-Peyser funded activities federal	
24	fund (296 - 00 - 3275 - 3275).....	No limit
25	Dispute resolution fund (296 - 00 - 2587 - 2270).....	No limit
26	<i>Provided</i> , That all moneys received by the secretary of labor for	
27	reimbursement of expenditures for the costs incurred for mediation under	
28	K.S.A. 72-5427, and amendments thereto, and for fact-finding under	
29	K.S.A. 72-5428, and amendments thereto, shall be deposited in the state	
30	treasury and credited to the dispute resolution fund: <i>Provided further</i> , That	
31	expenditures may be made from this fund to pay the costs incurred for	
32	mediation under K.S.A. 72-5427, and amendments thereto, and for fact-	
33	finding under K.S.A. 72-5428, and amendments thereto, subject to full	
34	reimbursement therefor by the board of education and the professional	
35	employees' organization involved in such mediation and fact-finding	
36	procedures.	
37	Indirect cost fund (296 - 00-2781-2781).....	No limit
38	Workforce data quality initiative –	
39	federal fund (296 - 00 - 3237 - 3237).....	No limit
40	Employment security fund clearing	
41	account (296-00-7055-7100).....	No limit
42	Employment security fund benefit	
43	account (296-00-7054-7000).....	No limit

1	Employment security fund –	
2	special suspense	
3	account (296-00-7057-7300).....	No limit
4	Special wage payment clearing	
5	trust fund (296-00-7362-7500).....	No limit
6	Economic adjustment assistance –	
7	federal fund (296-00-3415-3415).....	No limit
8	Social security administration disability –	
9	federal fund (296-00-3309-3309).....	No limit
10	Sec. 76.	

KANSAS COMMISSION ON  
VETERANS AFFAIRS OFFICE

13 (a) On the effective date of this act, the expenditure limitation  
14 established for the fiscal year ending June 30, 2017, by section 40(d) of  
15 chapter 12 of the 2016 Session Laws of Kansas on the federal long term  
16 care per diem fund (694-00-3232) of the Kansas commission on veterans  
17 affairs office is hereby increased from \$7,517,100 to no limit.

18 (b) On the effective date of this act, the expenditure limitation  
19 established for the fiscal year ending June 30, 2017, by section 40(c) of  
20 chapter 12 of the 2016 Session Laws of Kansas on the federal domiciliary  
21 per diem fund (694-00-3220) of the Kansas commission on veterans affairs  
22 office is hereby increased from \$1,599,150 to no limit.

23 (c) On the effective date of this act, the expenditure limitation  
24 established for the fiscal year ending June 30, 2017, by section 40(b) of  
25 chapter 12 of the 2016 Session Laws of Kansas on the soldiers' home fee  
26 fund (694-00-2241-2100) of the Kansas commission on veterans affairs  
27 office is hereby increased from \$1,569,621 to no limit.

28 (d) On the effective date of this act, the expenditure limitation  
29 established for the fiscal year ending June 30, 2017, by section 40(a) of  
30 chapter 12 of the 2016 Session Laws of Kansas on the veterans' home fee  
31 fund (694-00-2236-2200) of the Kansas commission on veterans affairs  
32 office is hereby increased from \$3,064,113 to no limit.

33 Sec. 77.

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, 2018, the following:

38 Operating expenditures –  
39 administration (694 - 00 - 1000 - 0103).....\$581,492

40 *Provided*, That any unencumbered balance in the operating expenditures –  
41 administration account in excess of \$100 as of June 30, 2017, is hereby  
42 reappropriated for fiscal year 2018.

43 Operating expenditures –

1       veteran services (694 - 00 - 1000 - 0203).....\$1,511,670  
2       *Provided*, That any unencumbered balance in the operating expenditures –  
3       veteran services account in excess of \$100 as of June 30, 2017, is hereby  
4       reappropriated for fiscal year 2018: *Provided, however*; That expenditures  
5       from this account for official hospitality shall not exceed \$1,500.  
6       Operations – state veterans  
7       cemeteries (694 - 00 - 1000 - 0703).....\$576,215  
8       *Provided*, That any unencumbered balance in the operations – state  
9       veterans cemeteries account in excess of \$100 as of June 30, 2017, is  
10       hereby reappropriated for fiscal year 2018: *Provided further*; That  
11       expenditures from this account for official hospitality shall not exceed  
12       \$1,200.  
13       Operating expenditures – Kansas  
14       soldiers' home (694 - 00 - 1000 - 0403).....\$1,738,454  
15       *Provided*, That any unencumbered balance in the operating expenditures –  
16       Kansas soldiers' home account in excess of \$100 as of June 30, 2017, is  
17       hereby reappropriated for fiscal year 2018.  
18       Operating expenditures – Kansas  
19       veterans' home (694 - 00 - 1000 - 0503).....\$555,563  
20       *Provided*, That any unencumbered balance in the operating expenditures –  
21       Kansas veterans' home account in excess of \$100 as of June 30, 2017, is  
22       hereby reappropriated for fiscal year 2018.  
23       Scratch lotto – Kansas veterans'  
24       home (694 - 00 - 1000 - 0300).....\$114,024  
25       Scratch lotto – veterans  
26       services (694 - 00 - 1000 - 0330).....\$434,336  
27       Scratch lotto – Kansas soldiers'  
28       home (694 - 00 - 1000 - 0310).....\$145,609  
29       Scratch lotto – veterans  
30       cemeteries (694 - 00 - 1000 - 0340).....\$174,704  
31       Veterans claim assistance program –  
32       service grants (694 - 00 - 1000 - 0903).....\$600,000  
33       *Provided*, That any unencumbered balance in the veterans claim assistance  
34       program – service grants account in excess of \$100 as of June 30, 2017, is  
35       hereby reappropriated for fiscal year 2018: *Provided further*; That  
36       expenditures from the veterans claim assistance program – service grants  
37       account shall be made only for the purpose of awarding service grants to  
38       veterans service organizations for the purpose of aiding veterans in  
39       obtaining federal benefits: *Provided, however*; That no expenditures shall  
40       be made by the Kansas commission on veterans affairs office from the  
41       veterans claim assistance program – service grants account for operating  
42       expenditures or overhead for administering the grants in accordance with  
43       the provisions of K.S.A. 73-1234, and amendments thereto.

- 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, 2018, 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 Soldiers' home fee                          |          |
| 7 fund (694 - 00 - 2241 - 2100).....          | No limit |
| 8 Soldiers' home benefit                      |          |
| 9 fund (694 - 00 - 7903 - 5400).....          | No limit |
| 10 Soldiers' home work therapy                |          |
| 11 fund (694 - 00 - 7951 - 5600).....         | No limit |
| 12 Soldiers' home medicare                    |          |
| 13 fund (694 - 00 - 3168 - 3100).....         | No limit |
| 14 Soldiers' home medicaid                    |          |
| 15 fund (694 - 00 - 2464 - 2464).....         | No limit |
| 16 Veterans' home medicare                    |          |
| 17 fund (694 - 00 - 3893 - 3893).....         | No limit |
| 18 Veterans' home medicaid                    |          |
| 19 fund (694 - 00 - 2469 - 2469).....         | No limit |
| 20 Veterans' home fee                         |          |
| 21 fund (694 - 00 - 2236 - 2200).....         | No limit |
| 22 Veterans' home canteen                     |          |
| 23 fund (694 - 00 - 7809 - 5300).....         | No limit |
| 24 Veterans' home benefit                     |          |
| 25 fund (694 - 00 - 7904 - 5500).....         | No limit |
| 26 Soldiers' home outpatient clinic           |          |
| 27 fund (694 - 00 - 2258 - 2300).....         | No limit |
| 28 State veterans cemeteries fee              |          |
| 29 fund (694 - 00 - 2332 - 2600).....         | No limit |
| 30 State veterans cemeteries donations        |          |
| 31 and contributions                          |          |
| 32 fund (694 - 00 - 7308 - 5200).....         | No limit |
| 33 Outpatient clinic patient federal          |          |
| 34 reimbursement fund –                       |          |
| 35 federal (694 - 00 - 3205 - 3300).....      | No limit |
| 36 VA burial reimbursement fund –             |          |
| 37 federal (694 - 00 - 3212 - 3310).....      | No limit |
| 38 Federal domiciliary per diem               |          |
| 39 fund (694 - 00 - 3220).....                | No limit |
| 40 Federal long term care per diem            |          |
| 41 fund (694 - 00 - 3232).....                | No limit |
| 42 Commission on veterans affairs             |          |
| 43 federal fund (694 - 00 - 3241 - 3340)..... | No limit |

1 Kansas veterans memorials  
 2 fund (694 - 00 - 7332 - 5210).....No limit  
 3 Vietnam war era veterans' recognition  
 4 award fund (694 - 00 - 7017 - 7000).....No limit

5 Kansas hometown heroes  
 6 fund (694 - 00 - 7003 - 7001).....No limit

7 (c) (1) During the fiscal year ending June 30, 2018, notwithstanding  
 8 the provisions of K.S.A. 73-1231, 75-3728g, 76-1906 or 76-1953, and  
 9 amendments thereto, or K.S.A. 2016 Supp. 73-1233, and amendments  
 10 thereto, or any other statute, the director of the Kansas commission on  
 11 veterans affairs office, with the approval of the director of the budget, may  
 12 transfer moneys that are credited to a special revenue fund of the Kansas  
 13 commission on veterans affairs office to another special revenue fund of  
 14 the Kansas commission on veterans affairs office. The director of the  
 15 Kansas commission on veterans affairs office shall certify each such  
 16 transfer to the director of accounts and reports and shall transmit a copy of  
 17 each such certification to the director of legislative research.

18 (2) As used in this subsection, "special revenue fund" means the  
 19 soldiers' home fee fund (694 - 00 - 2241 - 2100), veterans' home fee fund  
 20 (694 - 00 - 2236-2200), soldiers' home outpatient clinic fund (694-00-  
 21 2258-2300), soldiers' home benefit fund (694 - 00 - 7903 - 5400),  
 22 soldiers' home work therapy fund (694 - 00 - 7951 - 5600), veterans'  
 23 home canteen fund (694 - 00 - 7809 - 5300), veterans' home benefit fund  
 24 (694 - 00 - 7904 - 5500), Persian Gulf War veterans health initiative fund  
 25 (694 - 00 - 2304 - 2500), state veterans cemeteries fee fund (694 - 00 -  
 26 2332 - 2600), state veterans cemeteries donations and contributions fund  
 27 (694 - 00 - 7308 - 5200) and Kansas veterans memorials fund (694 -  
 28 00 - 7332 - 5210).

29 (d) During the fiscal year ending June 30, 2018, the director of the  
 30 Kansas commission on veterans affairs office, with the approval of the  
 31 director of the budget, may transfer any part of any item of appropriation  
 32 for the fiscal year ending June 30, 2018, from the state general fund for the  
 33 Kansas commission on veterans affairs office or any institution or facility  
 34 under the general supervision and management of the Kansas commission  
 35 on veterans affairs office to another item of appropriation for fiscal year  
 36 2018 from the state general fund for the Kansas commission on veterans  
 37 affairs office or any institution or facility under the general supervision  
 38 and management of the Kansas commission on veterans affairs office. The  
 39 director of the Kansas commission on veterans affairs office shall certify  
 40 each such transfer to the director of accounts and reports and shall transmit  
 41 a copy of each such certification to the director of legislative research.

42 (e) During the fiscal year ending June 30, 2018, the director of the  
 43 Kansas commission on veterans affairs office, with the approval of the

1 director of the budget, may transfer any part of any item of appropriation  
 2 for the fiscal year ending June 30, 2018, from the state general fund for the  
 3 Kansas commission on veterans affairs office to the Vietnam war era  
 4 veterans' recognition award fund (694-00-7017-7000). The director of the  
 5 Kansas commission on veterans affairs office shall certify each such  
 6 transfer to the director of accounts and reports and shall transmit a copy of  
 7 each such certification to the director of legislative research.

8 Sec. 78.

9 KANSAS COMMISSION ON  
 10 VETERANS AFFAIRS OFFICE

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

13 Operating expenditures –

14 administration (694 - 00 - 1000 - 0103).....\$589,984

15 *Provided*, That any unencumbered balance in the operating expenditures –  
 16 administration account in excess of \$100 as of June 30, 2018, is hereby  
 17 reappropriated for fiscal year 2019.

18 Operating expenditures – veteran services

19 (694 - 00 - 1000 - 0203).....\$1,535,223

20 *Provided*, That any unencumbered balance in the operating expenditures –  
 21 veteran services account in excess of \$100 as of June 30, 2018, is hereby  
 22 reappropriated for fiscal year 2019: *Provided, however*, That expenditures  
 23 from this account for official hospitality shall not exceed \$1,500.

24 Operations – state veterans

25 cemeteries (694 - 00 - 1000 - 0703).....\$587,050

26 *Provided*, That any unencumbered balance in the operations – state  
 27 veterans cemeteries account in excess of \$100 as of June 30, 2018, is  
 28 hereby reappropriated for fiscal year 2019: *Provided further*, That  
 29 expenditures from this account for official hospitality shall not exceed  
 30 \$1,200.

31 Operating expenditures – Kansas soldiers'

32 home (694 - 00 - 1000 - 0403).....\$1,760,812

33 *Provided*, That any unencumbered balance in the operating expenditures –  
 34 Kansas soldiers' home account in excess of \$100 as of June 30, 2018, is  
 35 hereby reappropriated for fiscal year 2019.

36 Operating expenditures – Kansas veterans'

37 home (694 - 00 - 1000 - 0503).....\$532,059

38 *Provided*, That any unencumbered balance in the operating expenditures –  
 39 Kansas veterans' home account in excess of \$100 as of June 30, 2018, is  
 40 hereby reappropriated for fiscal year 2019.

41 Scratch lotto – Kansas veterans'

42 home (694 - 00 - 1000 - 0300).....\$105,685

43 Scratch lotto – veterans

1	services (694 - 00 - 1000 - 0330).....	\$459,354
2	Scratch lotto – Kansas soldiers'	
3	home (694 - 00 - 1000 - 0310).....	\$137,270
4	Scratch lotto – veterans	
5	cemeteries (694 - 00 - 1000 - 0340).....	\$216,399
6	Veterans claim assistance program –	
7	service grants (694 - 00 - 1000 - 0903).....	\$600,000
8	<i>Provided, That any unencumbered balance in the veterans claim assistance</i>	
9	<i>program – service grants account in excess of \$100 as of June 30, 2018, is</i>	
10	<i>hereby reappropriated for fiscal year 2019: Provided further, That</i>	
11	<i>expenditures from the veterans claim assistance program – service grants</i>	
12	<i>account shall be made only for the purpose of awarding service grants to</i>	
13	<i>veterans service organizations for the purpose of aiding veterans in</i>	
14	<i>obtaining federal benefits: Provided, however, That no expenditures shall</i>	
15	<i>be made by the Kansas commission on veterans affairs office from the</i>	
16	<i>veterans claim assistance program – service grants account for operating</i>	
17	<i>expenditures or overhead for administering the grants in accordance with</i>	
18	<i>the provisions of K.S.A. 73-1234, and amendments thereto.</i>	
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	Soldiers' home fee	
25	fund (694 - 00 - 2241 - 2100).....	No limit
26	Soldiers' home benefit	
27	fund (694 - 00 - 7903 - 5400).....	No limit
28	Soldiers' home work therapy	
29	fund (694 - 00 - 7951 - 5600).....	No limit
30	Soldiers' home medicare	
31	fund (694 - 00 - 3168 - 3100).....	No limit
32	Soldiers' home medicaid	
33	fund (694 - 00 - 2464 - 2464).....	No limit
34	Veterans' home medicare	
35	fund (694 - 00 - 3893 - 3893).....	No limit
36	Veterans' home medicaid	
37	fund (694 - 00 - 2469 - 2469).....	No limit
38	Veterans' home fee	
39	fund (694 - 00 - 2236 - 2200).....	No limit
40	Veterans' home canteen	
41	fund (694 - 00 - 7809 - 5300).....	No limit
42	Veterans' home benefit fund (694 - 00 - 7904 - 5500).....	No limit
43	Soldiers' home outpatient clinic	

1	fund (694 - 00 - 2258 - 2300).....	No limit
2	State veterans cemeteries fee	
3	fund (694 - 00 - 2332 - 2600).....	No limit
4	State veterans cemeteries donations	
5	and contributions	
6	fund (694 - 00 - 7308 - 5200).....	No limit
7	Outpatient clinic patient	
8	federal reimbursement fund –	
9	federal (694 - 00 - 3205 - 3300).....	No limit
10	VA burial reimbursement fund –	
11	federal (694 - 00 - 3212 - 3310).....	No limit
12	Federal domiciliary per diem	
13	fund (694-00-3220).....	No limit
14	Federal long term care per diem	
15	fund (694 - 00 - 3232).....	No limit
16	Commission on veterans affairs federal	
17	fund (694 - 00 - 3241 - 3340).....	No limit
18	Kansas veterans memorials	
19	fund (694 - 00 - 7332 - 5210).....	No limit
20	Vietnam war era veterans' recognition	
21	award fund (694 - 00 - 7017 - 7000).....	No limit
22	Kansas hometown heroes	
23	fund (694 - 00 - 7003 - 7001).....	No limit
24	(c) (1) During the fiscal year ending June 30, 2019, notwithstanding	
25	the provisions of K.S.A. 73-1231, 75-3728g, 76-1906 or 76-1953, and	
26	amendments thereto, or K.S.A. 2016 Supp. 73-1233, and amendments	
27	thereto, or any other statute, the director of the Kansas commission on	
28	veterans affairs office, with the approval of the director of the budget, may	
29	transfer moneys that are credited to a special revenue fund of the Kansas	
30	commission on veterans affairs office to another special revenue fund of	
31	the Kansas commission on veterans affairs office. The director of the	
32	Kansas commission on veterans affairs office shall certify each such	
33	transfer to the director of accounts and reports and shall transmit a copy of	
34	each such certification to the director of legislative research.	
35	(2) As used in this subsection, "special revenue fund" means the	
36	soldiers' home fee fund (694 - 00 - 2241 - 2100), veterans' home fee fund	
37	(694 - 00 - 2236-2200), soldiers' home outpatient clinic fund (694-00-	
38	2258-2300), soldiers' home benefit fund (694 - 00 - 7903 - 5400),	
39	soldiers' home work therapy fund (694 - 00 - 7951 - 5600), veterans'	
40	home canteen fund (694 - 00 - 7809 - 5300), veterans' home benefit fund	
41	(694 - 00 - 7904 - 5500), Persian Gulf War veterans health initiative fund	
42	(694 - 00 - 2304 - 2500), state veterans cemeteries fee fund (694 - 00 -	
43	2332 - 2600), state veterans cemeteries donations and contributions fund	



1 (694 - 00 - 7308 - 5200) and Kansas veterans memorials fund (694 -  
2 00 - 7332 - 5210).

3 (d) During the fiscal year ending June 30, 2019, the director of the  
4 Kansas commission on veterans affairs office, with the approval of the  
5 director of the budget, may transfer any part of any item of appropriation  
6 for the fiscal year ending June 30, 2019, from the state general fund for the  
7 Kansas commission on veterans affairs office or any institution or facility  
8 under the general supervision and management of the Kansas commission  
9 on veterans affairs office to another item of appropriation for fiscal year  
10 2019 from the state general fund for the Kansas commission on veterans  
11 affairs office or any institution or facility under the general supervision  
12 and management of the Kansas commission on veterans affairs office. The  
13 director of the Kansas commission on veterans affairs office shall certify  
14 each such transfer to the director of accounts and reports and shall transmit  
15 a copy of each such certification to the director of legislative research.

16 (e) During the fiscal year ending June 30, 2019, the director of the  
17 Kansas commission on veterans affairs office, with the approval of the  
18 director of the budget, may transfer any part of any item of appropriation  
19 for the fiscal year ending June 30, 2019, from the state general fund for the  
20 Kansas commission on veterans affairs office to the Vietnam war era  
21 veterans' recognition award fund (694-00-7017-7000). The executive  
22 director of the Kansas commission on veterans affairs office shall certify  
23 each such transfer to the director of accounts and reports and shall transmit  
24 a copy of each such certification to the director of legislative research.

25 Sec. 79.

26 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
27 DIVISION OF PUBLIC HEALTH

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

30 Operating expenditures (including official  
31 hospitality) (264 - 00 - 1000 - 0202).....\$3,559,663

32 *Provided*, That any unencumbered balance in the operating expenditures  
33 (including official hospitality) account in excess of \$100 as of June 30,  
34 2017, is hereby reappropriated for fiscal year 2018.

35 Operating expenditures (including official hospitality) –  
36 health (264 - 00 - 1000 - 0270).....\$1,936,104

37 *Provided*, That any unencumbered balance in the operating expenditures  
38 (including official hospitality) – health account in excess of \$100 as of  
39 June 30, 2017, is hereby reappropriated for fiscal year 2018.

40 Vaccine purchases (264 - 00 - 1000 - 0900).....\$329,607

41 *Provided*, That any unencumbered balance in the vaccine purchases  
42 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
43 fiscal year 2018.

1	Aid to local units (264 - 00 - 1000 - 0350).....	\$4,805,709
2	<i>Provided</i> , That any unencumbered balance in the aid to local units account	
3	in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal	
4	year 2018: <i>Provided further</i> , That all expenditures from this account for	
5	state financial assistance to local health departments shall be in accordance	
6	with the formula prescribed by K.S.A. 65-241 through 65-246, and	
7	amendments thereto.	
8	Aid to local units – primary health	
9	projects (264 - 00 - 1000 - 0460).....	\$8,070,690
10	<i>Provided</i> , That any unencumbered balance in the aid to local units –	
11	primary health projects account in excess of \$100 as of June 30, 2017, is	
12	hereby reappropriated for fiscal year 2018: <i>Provided further</i> , That	
13	prescription support expenditures shall be made from the aid to local units	
14	– primary health projects account for: (1) Purchasing drug inventory under	
15	section 340B of the federal public health service act for community health	
16	center grantees and federally qualified health center look-alikes who	
17	qualify; (2) increasing access to prescription drugs by subsidizing a	
18	portion of the costs for the benefit of patients at section 340B participating	
19	clinics on a sliding fee scale; and (3) expanding access to prescription	
20	medication assistance programs by making expenditures to support	
21	operating costs of assistance programs at not-for-profit or publicly-funded	
22	primary care clinics, including federally qualified community health	
23	centers and federally qualified community health center look-alikes, as	
24	defined by 42 U.S.C. § 330, that provide comprehensive primary health	
25	care services, offer sliding fee discounts based upon household income and	
26	serve any person regardless of ability to pay: <i>And provided further</i> , That	
27	policies determining patient eligibility due to income or insurance status	
28	may be determined by each community but must be clearly documented	
29	and posted.	
30	Aid to local units – women's	
31	wellness (264 - 00 - 1000 - 0610).....	\$94,296
32	<i>Provided</i> , That any unencumbered balance in the aid to local units –	
33	women's wellness account in excess of \$100 as of June 30, 2017, is hereby	
34	reappropriated for fiscal year 2018: <i>Provided further</i> , That all expenditures	
35	from the aid to local units – women's wellness account shall be in	
36	accordance with grant agreements entered into by the secretary of health	
37	and environment and grant recipients.	
38	Immunization programs (264 - 00 - 1000 - 1400).....	\$397,418
39	<i>Provided</i> , That any unencumbered balance in the immunization programs	
40	account in excess of \$100 as of June 30, 2017, is hereby reappropriated for	
41	fiscal year 2018.	
42	Breast cancer screening	
43	program (264 - 00 - 1000 - 1300).....	\$219,336

1 *Provided*, That any unencumbered balance in the breast cancer screening  
2 program account in excess of \$100 as of June 30, 2017, is hereby  
3 reappropriated for fiscal year 2018.

4 Pregnancy maintenance  
5 initiative (264 - 00 - 1000 - 1100).....\$338,846

6 *Provided*, That any unencumbered balance in the pregnancy maintenance  
7 initiative account in excess of \$100 as of June 30, 2017, is hereby  
8 reappropriated for fiscal year 2018.

9 Cerebral palsy posture  
10 seating (264 - 00 - 1000 - 1500).....\$105,537

11 *Provided*, That any unencumbered balance in the cerebral palsy posture  
12 seating account in excess of \$100 as of June 30, 2017, is hereby  
13 reappropriated for fiscal year 2018.

14 PKU treatment (264 - 00 - 1000 - 1710).....\$199,274

15 *Provided*, That any unencumbered balance in the PKU treatment account  
16 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal  
17 year 2018.

18 Teen pregnancy prevention  
19 activities (264 - 00 - 1000 - 0650).....\$338,846

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

23 Any unencumbered balance in excess of \$100 as of June 30, 2017, in the  
24 following account is hereby reappropriated for fiscal year 2018: Ryan  
25 White matching funds (264-00-1000-1200).

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 Breast and cervical cancer program and detection –  
32 federal fund (264 - 00 - 3150 - 3350).....No limit

33 Health and environment training fee fund –  
34 health (264 - 00 - 2183 - 2160).....No limit

35 *Provided*, That expenditures may be made from the health and  
36 environment training fee fund – health for acquisition and distribution of  
37 division of public health program literature and films and for participation  
38 in or conducting training seminars for training employees of the division  
39 of public health of the department of health and environment, for training  
40 recipients of state aid from the division of public health of the department  
41 of health and environment and for training representatives of industries  
42 affected by rules and regulations of the department of health and  
43 environment relating to the division of public health: *Provided further*,

1 That the secretary of health and environment is hereby authorized to fix,  
 2 charge and collect fees in order to recover costs incurred for such  
 3 acquisition and distribution of literature and films and for the operation of  
 4 such seminars: *And provided further*, That such fees may be fixed in order  
 5 to recover all or part of such costs: *And provided further*, That all moneys  
 6 received from such fees shall be deposited in the state treasury in  
 7 accordance with the provisions of K.S.A. 75-4215, and amendments  
 8 thereto, and shall be credited to the health and environment training fee  
 9 fund – health: *And provided further*, That, in addition to the other purposes  
 10 for which expenditures may be made by the department of health and  
 11 environment for the division of public health from moneys appropriated  
 12 from the health and environment training fee fund – health for fiscal year  
 13 2018, expenditures may be made by the department of health and  
 14 environment from the health and environment training fee fund – health  
 15 for fiscal year 2018 for agency operations for the division of public health.

16 Health facilities review	
17     fund (264 - 00 - 2505 - 2250).....	No limit
18 Insurance statistical plan	
19     fund (264 - 00 - 2243 - 2840).....	No limit
20 Health and environment publication fee fund –	
21     health (264 - 00 - 2541 - 2190).....	No limit
22 <i>Provided</i> , That expenditures from the health and environment publication	
23 fee fund – health shall be made only for the purpose of paying the	
24 expenses of publishing documents as required by K.S.A. 75-5662, and	
25 amendments thereto.	
26 District coroners fund (264 - 00 - 2653 - 2320).....	No limit
27 Sponsored project overhead fund –	
28     health (264 - 00 - 2912 - 2710).....	No limit
29 Tuberculosis elimination and laboratory –	
30     federal fund (264-00-17-3559-3559).....	No limit
31 Maternity centers and child care facilities licensing	
32     fee fund (264 - 00 - 2731 - 2731).....	No limit
33 Child care and development block grant –	
34     federal fund (264 - 00 - 3028 - 3450).....	No limit
35 Federal supplemental funding for	
36     tobacco prevention and control –	
37     federal fund (264 - 00 - 3574 - 3574).....	No limit
38 Coordinated chronic disease prevention	
39     and health promotion program –	
40     federal fund (264 - 00 - 3575 - 3575).....	No limit
41 Office of rural health –	
42     federal fund (264 - 00 - 3031 - 3640).....	No limit
43 Emergency medical services for children –	

1	federal fund (264 - 00 - 3292 - 3292).....	No limit
2	Primary care offices –	
3	federal fund (264 - 00 - 3293 - 3293).....	No limit
4	Injury intervention –	
5	federal fund (264 - 00 - 3294 - 3294).....	No limit
6	Oral health workforce activities –	
7	federal fund (264 - 00 - 3297 - 3297).....	No limit
8	Rural hospital flex program –	
9	federal fund (264 - 00 - 3298 - 3298).....	No limit
10	Hospital bioterrorism preparedness –	
11	federal fund (264 - 00 - 3398 - 3398).....	No limit
12	Kansas coalition against sexual and domestic violence –	
13	federal fund (264-00-17-3907-3907).....	No limit
14	ARRA migrant health –	
15	federal fund (264 - 00 - 3069 - 3070).....	No limit
16	ARRA child care development –	
17	federal fund (264 - 00 - 3028 - 3455).....	No limit
18	ARRA Kansas health information	
19	exchange project –	
20	federal fund (264-00-17-3493-3493).....	No limit
21	ARRA epidemiology and lab capacity –	
22	federal fund (264 - 00 - 3150-3888).....	No limit
23	ARRA women infants and children –	
24	federal fund (264 - 00 - 3077 - 3105) .....	No limit
25	ARRA primary care offices –	
26	federal fund (264 - 00 - 3781 - 3781).....	No limit
27	ARRA collaborative component I –	
28	federal fund (264 - 00 - 3890 - 3891).....	No limit
29	ARRA collaborative component III –	
30	federal fund (264-00-17-3890-3892).....	No limit
31	ARRA ambulatory surgical center ASC/HAI medicare –	
32	federal fund (264 - 00 - 3486 - 3486).....	No limit
33	ARRA prevention of healthcare associated infections –	
34	federal fund (264-00-17-3486-3486).....	No limit
35	Medicare – federal fund (264 - 00 - 3064 - 3062).....	No limit
36	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
37	state fire marshal may be made during fiscal year 2018 pursuant to a	
38	contract which is hereby authorized to be entered into by the secretary of	
39	health and environment and the state fire marshal to provide fire and safety	
40	inspections for hospitals.	
41	Migrant health program –	
42	federal fund (264-00-3069-3070).....	No limit
43	Refugee health –	

1	federal fund (264 - 00 - 3071 - 4650).....	No limit
2	Strengthen public health	
3	immunization infrastructure –	
4	federal fund (264 - 00 - 3568 - 3568).....	No limit
5	Healthy homes and lead	
6	poisoning prevention –	
7	federal fund (264-00-3572-3572).....	No limit
8	Children's mercy hospital lead program –	
9	federal fund (264 - 00 - 3152 - 3154).....	No limit
10	Women, infants and children 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 prevention	
3	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 2018 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 – federal fund (264 - 00 - 3378 - 3346).....	No limit
39	Personal responsibility education program –	
40	federal fund (264 - 00 - 3494 - 3494).....	No limit
41	Mammography quality standards act –	
42	federal fund (264-00-17-3511-3160).....	No limit
43	Kansas vital records for quality	

1	improvement – federal	
2	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 –	
14	federal fund (264 - 00 - 3884 - 3930).....	No limit
15	HUD lead hazard control program of Kansas City –	
16	federal fund (264-00-17-3328-3314).....	No limit
17	Gifts, grants and donations fund –	
18	health (264 - 00 - 7311 - 7090).....	No limit
19	Special bequest fund –	
20	health (264 - 00 - 7366 - 7050).....	No limit
21	Civil registration and health statistics	
22	fee fund (264 - 00 - 2291 - 2295).....	No limit
23	Power generating facility fee	
24	fund (264 - 00 - 2131 - 2130).....	No limit
25	Nuclear safety emergency preparedness	
26	special revenue	
27	fund (264 - 00 - 2415 - 2280).....	No limit
28	<i>Provided</i> , That all moneys received by the department of health and	
29	environment – division of public health from the nuclear safety emergency	
30	management fee fund (034-00-2081-2200) of the adjutant general shall be	
31	credited to the nuclear safety emergency preparedness special revenue	
32	fund of the department of health and environment – division of public	
33	health: <i>Provided further</i> , That expenditures from the nuclear safety	
34	emergency preparedness special revenue fund for official hospitality shall	
35	not exceed \$1,000.	
36	Radiation control operations	
37	fee fund (264 - 00 - 2531 - 2530).....	No limit
38	<i>Provided</i> , That expenditures from the radiation control operations fee fund	
39	for official hospitality shall not exceed \$2,000.	
40	Lead-based paint hazard	
41	fee fund (264 - 00 - 2289 - 2140).....	No limit
42	Strengthening public health infrastructure –	
43	federal fund (264-00-3547-3547).....	No limit



1	Improving minority health –	
2	federal fund (264 - 00 - 3548 - 3548).....	No limit
3	Abstinence education –	
4	federal fund (264 - 00 - 3549 - 3549).....	No limit
5	Affordable care act –	
6	federal fund (264 - 00 - 3546 - 3546).....	No limit
7	Carbon monoxide detector/fire	
8	injury prevention –	
9	federal fund (264-00-17-3508-3508).....	No limit
10	Health information exchange –	
11	federal fund (264 - 00 - 3493 - 3493).....	No limit
12	Kansas newborn screening	
13	fund (264 - 00 - 2027 - 2027).....	No limit
14	Actions to prevent and control	
15	diabetes, heart disease,	
16	and obesity –	
17	federal fund (264 - 00 - 3749 - 3742).....	No limit
18	Healthy start initiative –	
19	federal fund (264 - 00 - 3751 - 3751).....	No limit
20	Immunization capacity building assistance –	
21	federal fund (264 - 00 - 3744 - 3744).....	No limit
22	Hospital preparedness and	
23	response program for Ebola –	
24	federal fund (264 - 00 - 3033 - 3033).....	No limit
25	(c) On July 1, 2017, and on other occasions during fiscal year 2018	
26	when necessary as determined by the secretary of health and environment,	
27	the director of accounts and reports shall transfer amounts specified by the	
28	secretary of health and environment that constitute reimbursements, credits	
29	and other amounts received by the department of health and environment	
30	for activities related to federal programs, from specified special revenue	
31	funds of the department of health and environment – division of public	
32	health or of the department of health and environment – division of	
33	environment to the sponsored project overhead fund – health (264-00-	
34	2912-2715) of the department of health and environment – division of	
35	public health.	
36	(d) During the fiscal year ending June 30, 2018, the director of	
37	accounts and reports shall transfer an amount or amounts specified by the	
38	secretary of health and environment from any one or more special revenue	
39	funds of the department of health and environment – division of public	
40	health that have available moneys to the sponsored project overhead fund	
41	– health (264-00-2912-2710) of the department of health and environment	
42	– division of public health for expenditures, as the case may be, for	
43	administrative expenses.	

1 (e) 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 state general fund or from any  
4 special revenue fund or funds for fiscal year 2018 and from which  
5 expenditures may be made for salaries and wages, as authorized by this or  
6 other appropriation act of the 2017 regular session of the legislature,  
7 expenditures may be made by the department of health and environment –  
8 division of public health from such moneys appropriated from the state  
9 general fund or from any special revenue fund or funds for fiscal year  
10 2018 for up to four full-time equivalent positions in the unclassified  
11 service under the Kansas civil service act in the division of public health:  
12 *Provided*, That, notwithstanding the provisions of K.S.A. 75-2935, and  
13 amendments thereto, or any other statute, all such additional full-time  
14 equivalent positions in the unclassified service under the Kansas civil  
15 service act shall be in addition to other positions within the department of  
16 health and environment in the unclassified service as prescribed by law  
17 and shall be established by the secretary of health and environment within  
18 the position limitation established for the department of health and  
19 environment on the number of full-time and regular part-time positions  
20 equated to full-time, excluding seasonal and temporary positions, paid  
21 from appropriations for fiscal year 2018 made by this or other  
22 appropriation act of the 2017 regular session of the legislature: *Provided*,  
23 *however*, That the authority to establish such additional positions in the  
24 unclassified service shall not affect the classified service status of any  
25 person who is an employee of the department of health and environment in  
26 the classified service under the Kansas civil service act.

27 (f) During the fiscal year ending June 30, 2018, the amounts  
28 transferred by the director of accounts and reports from each of the special  
29 revenue funds of the department of health and environment – division of  
30 public health to the sponsored project overhead fund – health (264-00-  
31 2912-2710) of the department of health and environment – division of  
32 public health pursuant to this section may include amounts not to exceed  
33 25% of the expenditures from such special revenue fund or funds,  
34 excepting expenditures for contractual services.

35 (g) During the fiscal year ending June 30, 2018, the secretary of  
36 health and environment, with the approval of the director of the budget,  
37 may transfer any part of any item of appropriation for fiscal year 2018  
38 from the state general fund for the department of health and environment –  
39 division of public health or the department of health and environment –  
40 division of environment to another item of appropriation for fiscal year  
41 2018 from the state general fund for the department of health and  
42 environment – division of public health or the department of health and  
43 environment – division of environment. The secretary of health and

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

4 (h) In addition to the other purposes for which expenditures may be  
5 made by the department of health and environment – division of public  
6 health from moneys appropriated from the district coroners fund for fiscal  
7 year 2018, as authorized by this or other appropriation act of the 2017  
8 regular session of the legislature, and notwithstanding the provisions of  
9 K.S.A. 22a-245, and amendments thereto, or any other statute,  
10 expenditures may be made by the department of health and environment –  
11 division of public health from such moneys appropriated from the district  
12 coroners fund (264-00-265-2320) of the department of health and  
13 environment – division of public health for fiscal year 2018 pursuant to  
14 K.S.A. 22a-242, and amendments thereto.

15 (i) On July 1, 2017, the director of accounts and reports shall transfer  
16 \$200,000 from the health care stabilization fund (270-00-7404-2100) of  
17 the health care stabilization fund board of governors to the health facilities  
18 review fund (264-00-2505-2250) of the department of health and  
19 environment – division of public health for the purpose of financing a  
20 review of records of licensed medical care facilities and an analysis of  
21 quality of health care services provided to assist in correcting substandard  
22 services and to reduce the incidence of liability resulting from the  
23 rendering of health care services and implementing the risk management  
24 provisions of K.S.A. 65-4922 et seq., and amendments thereto.

25 (j) There is appropriated for the above agency from the children's  
26 initiatives fund for the fiscal year ending June 30, 2018, the following:

27 Healthy start (264-00-2000-2105).....\$204,848  
28 *Provided*, That any unencumbered balance in the healthy start account in  
29 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year  
30 2018.

31 Infants and toddlers  
32 program (264-00-2000-2107).....\$5,800,000

33 *Provided*, That any unencumbered balance in the infants and toddlers  
34 program account in excess of \$100 as of June 30, 2017, is hereby  
35 reappropriated for fiscal year 2018.

36 Smoking prevention (264-00-2000-2109).....\$847,041

37 *Provided*, That any unencumbered balance in the smoking prevention  
38 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
39 fiscal year 2018.

40 Newborn hearing aid loaner  
41 program (264-00-2000-2113).....\$40,602

42 *Provided*, That any unencumbered balance in the newborn hearing aid  
43 loaner program account in excess of \$100 as of June 30, 2017, is hereby

1 reappropriated for fiscal year 2018.  
 2 SIDS network grant (264-00-2000-2115).....\$82,972  
 3 *Provided*, That any unencumbered balance in the SIDS network grant  
 4 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 5 fiscal year 2018.  
 6 Sec. 80.  
 7 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
 8 DIVISION OF PUBLIC HEALTH  
 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 official  
 12 hospitality) (264 - 00 - 1000 - 0202).....\$3,583,383  
 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 Operating expenditures  
 17 (including official hospitality) –  
 18 health (264 - 00 - 1000 - 0270).....\$1,947,653  
 19 *Provided*, That any unencumbered balance in the operating expenditures  
 20 (including official hospitality) – health account in excess of \$100 as of  
 21 June 30, 2018, is hereby reappropriated for fiscal year 2019.  
 22 Vaccine purchases (264 - 00 - 1000 - 0900).....\$329,607  
 23 *Provided*, That any unencumbered balance in the vaccine purchases  
 24 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
 25 fiscal year 2019.  
 26 Aid to local units (264 - 00 - 1000 - 0350).....\$4,805,709  
 27 *Provided*, That any unencumbered balance in the aid to local units account  
 28 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal  
 29 year 2019: *Provided further*, That all expenditures from this account for  
 30 state financial assistance to local health departments shall be in accordance  
 31 with the formula prescribed by K.S.A. 65-241 through 65-246, and  
 32 amendments thereto.  
 33 Aid to local units – primary health  
 34 projects (264 - 00 - 1000 - 0460).....\$8,070,690  
 35 *Provided*, That any unencumbered balance in the aid to local units –  
 36 primary health projects account in excess of \$100 as of June 30, 2018, is  
 37 hereby reappropriated for fiscal year 2019: *Provided further*, That  
 38 prescription support expenditures shall be made from the aid to local units  
 39 – primary health projects account for: (1) Purchasing drug inventory under  
 40 section 340B of the federal public health service act for community health  
 41 center grantees and federally qualified health center look-alikes who  
 42 qualify; (2) increasing access to prescription drugs by subsidizing a  
 43 portion of the costs for the benefit of patients at section 340B participating

1 clinics on a sliding fee scale; and (3) expanding access to prescription  
 2 medication assistance programs by making expenditures to support  
 3 operating costs of assistance programs at not-for-profit or publicly-funded  
 4 primary care clinics, including federally qualified community health  
 5 centers and federally qualified community health center look-alikes, as  
 6 defined by 42 U.S.C. § 330, that provide comprehensive primary health  
 7 care services, offer sliding fee discounts based upon household income and  
 8 serve any person regardless of ability to pay: *And provided further*, That  
 9 policies determining patient eligibility due to income or insurance status  
 10 may be determined by each community but must be clearly documented  
 11 and posted.

12 Aid to local units – women's

13 wellness (264 - 00 - 1000 - 0610).....\$94,296

14 *Provided*, That any unencumbered balance in the aid to local units –  
 15 women's wellness account in excess of \$100 as of June 30, 2018, is hereby  
 16 reappropriated for fiscal year 2019: *Provided further*, That all expenditures  
 17 from the aid to local units – women's wellness account shall be in  
 18 accordance with grant agreements entered into by the secretary of health  
 19 and environment and grant recipients.

20 Immunization programs (264 - 00 - 1000 - 1400).....\$397,418

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

24 Breast cancer screening

25 program (264 - 00 - 1000 - 1300).....\$219,336

26 *Provided*, That any unencumbered balance in the breast cancer screening  
 27 program account in excess of \$100 as of June 30, 2018, is hereby  
 28 reappropriated for fiscal year 2019.

29 Pregnancy maintenance

30 initiative (264 - 00 - 1000 - 1100).....\$338,846

31 *Provided*, That any unencumbered balance in the pregnancy maintenance  
 32 initiative account in excess of \$100 as of June 30, 2018, is hereby  
 33 reappropriated for fiscal year 2019.

34 Cerebral palsy posture

35 seating (264 - 00 - 1000 - 1500).....\$105,537

36 *Provided*, That any unencumbered balance in the cerebral palsy posture  
 37 seating account in excess of \$100 as of June 30, 2018, is hereby  
 38 reappropriated for fiscal year 2019.

39 PKU treatment (264 - 00 - 1000 - 1710).....\$199,274

40 *Provided*, That any unencumbered balance in the PKU treatment account  
 41 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal  
 42 year 2019.

43 Teen pregnancy prevention

1 activities (264 - 00 - 1000 - 0650).....\$338,846

2 *Provided*, That any unencumbered balance in the teen pregnancy  
3 prevention activities account in excess of \$100 as of June 30, 2018, is  
4 hereby reappropriated for fiscal year 2019.

5 Any unencumbered balance in excess of \$100 as of June 30, 2018, in the  
6 following account is hereby reappropriated for fiscal year 2019: Ryan  
7 White matching funds (264-00-1000-1200).

8 (b) There is appropriated for the above agency from the following  
9 special revenue fund or funds for the fiscal year ending June 30, 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 Breast and cervical cancer program and detection –

14 federal fund (264 - 00 - 3150 - 3350).....No limit

15 Health and environment training fee fund –

16 health (264 - 00 - 2183 - 2160).....No limit

17 *Provided*, That expenditures may be made from the health and  
18 environment training fee fund – health for acquisition and distribution of  
19 division of public health program literature and films and for participation  
20 in or conducting training seminars for training employees of the division  
21 of public health of the department of health and environment, for training  
22 recipients of state aid from the division of public health of the department  
23 of health and environment and for training representatives of industries  
24 affected by rules and regulations of the department of health and  
25 environment relating to the division of public health: *Provided further*;  
26 That the secretary of health and environment is hereby authorized to fix,  
27 charge and collect fees in order to recover costs incurred for such  
28 acquisition and distribution of literature and films and for the operation of  
29 such seminars: *And provided further*, That such fees may be fixed in order  
30 to recover all or part of such costs: *And provided further*, That all moneys  
31 received from such fees 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 health and environment training fee  
34 fund – health: *And provided further*, That, in addition to the other purposes  
35 for which expenditures may be made by the department of health and  
36 environment for the division of public health from moneys appropriated  
37 from the health and environment training fee fund – health for fiscal year  
38 2019, expenditures may be made by the department of health and  
39 environment from the health and environment training fee fund – health  
40 for fiscal year 2019 for agency operations for the division of public health.

41 Health facilities review

42 fund (264 - 00 - 2505 - 2250).....No limit

43 Insurance statistical plan

1	fund (264 - 00 - 2243 - 2840).....	No limit
2	Health and environment publication fee fund –	
3	health (264 - 00 - 2541 - 2190).....	No limit
4	<i>Provided</i> , That expenditures from the health and environment publication	
5	fee fund – health shall be made only for the purpose of paying the	
6	expenses of publishing documents as required by K.S.A. 75-5662, and	
7	amendments thereto.	
8	District coroners fund (264 - 00 - 2653 - 2320).....	No limit
9	Sponsored project overhead fund –	
10	health (264 - 00 - 2912 - 2710).....	No limit
11	Tuberculosis elimination and laboratory –	
12	federal fund (264-00-17-3559-3559).....	No limit
13	Maternity centers and	
14	child care facilities licensing	
15	fee fund (264 - 00 - 2731 - 2731).....	No limit
16	Child care and development block grant –	
17	federal fund (264 - 00 - 3028 - 3450).....	No limit
18	Federal supplemental funding for	
19	tobacco prevention and control –	
20	federal fund (264 - 00 - 3574 - 3574).....	No limit
21	Coordinated chronic disease prevention	
22	and health promotion program –	
23	federal fund (264 - 00 - 3575 - 3575).....	No limit
24	Office of rural health –	
25	federal fund (264 - 00 - 3031 - 3640).....	No limit
26	Emergency medical services for children –	
27	federal fund (264 - 00 - 3292 - 3292).....	No limit
28	Primary care offices – federal	
29	fund (264 - 00 - 3293 - 3293).....	No limit
30	Injury intervention – federal	
31	fund (264 - 00 - 3294 - 3294).....	No limit
32	Oral health workforce activities –	
33	federal fund (264 - 00 - 3297 - 3297).....	No limit
34	Rural hospital flex program –	
35	federal fund (264 - 00 - 3298 - 3298).....	No limit
36	Hospital bioterrorism preparedness –	
37	federal fund (264 - 00 - 3398 - 3398).....	No limit
38	Kansas coalition against sexual	
39	and domestic violence –	
40	federal fund (264-00-17-3907-3907).....	No limit
41	ARRA migrant health –	
42	federal fund (264 - 00 - 3069 - 3070).....	No limit
43	ARRA child care development –	

1	federal fund (264 - 00 - 3028 - 3455).....	No limit
2	ARRA Kansas health	
3	information exchange project –	
4	federal fund (264-00-17-3493-3493).....	No limit
5	ARRA epidemiology and lab capacity –	
6	federal fund (264 - 00 - 3150-3888).....	No limit
7	ARRA women infants and children –	
8	federal fund (264 - 00 - 3077-3105) .....	No limit
9	ARRA primary care offices –	
10	federal fund (264 - 00 - 3781 - 3781).....	No limit
11	ARRA collaborative component I –	
12	federal fund (264 - 00 - 3890 - 3891).....	No limit
13	ARRA collaborative component III –	
14	federal fund (264-00-17-3890-3892).....	No limit
15	ARRA ambulatory surgical center ASC/HAI medicare –	
16	federal fund (264 - 00 - 3486 - 3486).....	No limit
17	ARRA prevention of healthcare associated infections –	
18	federal fund (264-00-17-3486-3486).....	No limit
19	Medicare – federal fund (264 - 00 - 3064 - 3062).....	No limit
20	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
21	state fire marshal may be made during fiscal year 2019 pursuant to a	
22	contract which is hereby authorized to be entered into by the secretary of	
23	health and environment and the state fire marshal to provide fire and safety	
24	inspections for hospitals.	
25	Migrant health program –	
26	federal fund (264-00-3069-3070).....	No limit
27	Refugee health –	
28	federal fund (264 - 00 - 3071 - 4650).....	No limit
29	Strengthen public health	
30	immunization infrastructure –	
31	federal fund (264 - 00 - 3568 - 3568).....	No limit
32	Healthy homes and lead	
33	poisoning prevention –	
34	federal fund (264-00-3572-3572).....	No limit
35	Children's mercy hospital lead program –	
36	federal fund (264 - 00 - 3152 - 3154).....	No limit
37	Women, infants and children	
38	health program –	
39	federal fund (264-00-3077-3100).....	No limit
40	WIC health program fund –	
41	senior farmer's market –	
42	federal (264-00-3077-3107).....	No limit
43	Immunization and vaccines	



1	for children grants –	
2	federal fund (264 - 00 - 3747 - 3741).....	No limit
3	Home visiting grant –	
4	federal fund (264 - 00 - 3503 - 3503).....	No limit
5	Preventive health block grant –	
6	federal fund (264 - 00 - 3614 - 3200).....	No limit
7	Maternal and child health block grant –	
8	federal fund (264 - 00 - 3616 - 3210).....	No limit
9	National center for health statistics –	
10	federal fund (264-00-3617-3220).....	No limit
11	Title X family planning services program –	
12	federal fund (264-00-3622-3270).....	No limit
13	Comprehensive STD prevention systems –	
14	federal fund (264-00-17-3070-3080).....	No limit
15	Children with special health care needs –	
16	federal fund (264-00-3763-3570).....	No limit
17	Make a difference information network –	
18	federal fund (264 - 00 - 3234 - 3234).....	No limit
19	Ryan White Title II –	
20	federal fund (264 - 00 - 3328 - 3310).....	No limit
21	Bicycle helmet distribution –	
22	federal fund (264 - 00 - 3815 - 3815).....	No limit
23	Bicycle helmet revolving	
24	fund (264 - 00 - 2575 - 2630).....	No limit
25	SSA fee fund (264 - 00 - 2269 - 2030).....	No limit
26	Lead certification cooperation agreement –	
27	federal fund (264-00-17-3496-3496).....	No limit
28	Childhood lead poisoning prevention program –	
29	federal fund (264 - 00 - 3296 - 3296).....	No limit
30	State implementation projects for	
31	prevention of secondary conditions –	
32	federal fund (264 - 00 - 3087 - 4405).....	No limit
33	Title IV-E – federal fund (264 - 00 - 3326 - 3900).....	No limit
34	HIV prevention projects –	
35	federal fund (264 - 00 - 3740 - 3521).....	No limit
36	HIV/AIDS surveillance –	
37	federal fund (264 - 00 - 3399 - 3399).....	No limit
38	Infants & toddlers Title I –	
39	federal fund (264 - 00 - 2000 - 2107).....	No limit
40	Universal newborn hearing screening –	
41	federal fund (264 - 00 - 3459 - 3459).....	No limit
42	State loan repayment program –	
43	federal fund (264 - 00 - 3760 - 3755).....	No limit

1	Opt-out testing initiative –	
2	federal fund (264 - 00 - 3801 - 3801).....	No limit
3	Kansas system for early registration of volunteers –	
4	federal fund (264-00-17-3748-3749).....	No limit
5	Cardiovascular health programs –	
6	federal fund (264 - 00 - 3071 - 4760).....	No limit
7	Adult lead surveillance data –	
8	federal fund (264 - 00 - 3496 - 3496).....	No limit
9	Medical reserve corps contract –	
10	federal fund (264-00-17-3502-3502).....	No limit
11	Trauma fund (264 - 00 - 2513 - 2230).....	No limit
12	<i>Provided</i> , That expenditures may be made by the department of health and	
13	environment for fiscal year 2019 from the trauma fund of the department	
14	of health and environment – division of public health for the stroke	
15	prevention project: <i>Provided further</i> , That expenditures from the trauma	
16	fund for official hospitality shall not exceed \$3,000.	
17	Homeland security –	
18	federal fund (264 - 00 - 3329 - 3320).....	No limit
19	Homeland security real ID –	
20	federal fund (264 - 00 - 3140 - 3140).....	No limit
21	Special education state grants –	
22	federal fund (264-00-17-3234-3236).....	No limit
23	Refugee assistance –	
24	federal fund (264 - 00 - 3378 - 3346).....	No limit
25	Personal responsibility education program –	
26	federal fund (264 - 00 - 3494 - 3494).....	No limit
27	Mammography quality standards act –	
28	federal fund (264-00-17-3511-3160).....	No limit
29	Kansas vital records for quality improvement –	
30	federal fund (264 - 00 - 3098 - 3098).....	No limit
31	Kansas early detection works breast &	
32	cervical cancer screening services –	
33	federal fund (264 - 00 - 3099 - 3099).....	No limit
34	Kansas public health approaches	
35	for ensuring quitline capacity –	
36	federal fund (264 - 00 - 3097 - 3097).....	No limit
37	Diagnostic x-ray program –	
38	federal fund (264 - 00 - 3511 - 3160).....	No limit
39	HRSA small hospital improvement grant program –	
40	federal fund (264 - 00 - 3371 - 3371) .....	No limit
41	State indoor radon grant – federal fund (264 - 00 - 3884 - 3930)...	No limit
42	HUD lead hazard control program of Kansas City –	
43	federal fund (264-00-17-3328-3314).....	No limit

1	Gifts, grants and donations fund –	
2	health (264 - 00 - 7311 - 7090).....	No limit
3	Special bequest fund –	
4	health (264 - 00 - 7366 - 7050).....	No limit
5	Civil registration and health statistics	
6	fee fund (264 - 00 - 2291 - 2295).....	No limit
7	Power generating facility fee	
8	fund (264 - 00 - 2131 - 2130).....	No limit
9	Nuclear safety emergency	
10	preparedness special revenue	
11	fund (264 - 00 - 2415 - 2280).....	No limit
12	<i>Provided</i> , That all moneys received by the department of health and	
13	environment – division of public health from the nuclear safety emergency	
14	management fee fund (034-00-2081-2200) of the adjutant general shall be	
15	credited to the nuclear safety emergency preparedness special revenue	
16	fund of the department of health and environment – division of public	
17	health: <i>Provided further</i> , That expenditures from the nuclear safety	
18	emergency preparedness special revenue fund for official hospitality shall	
19	not exceed \$1,000.	
20	Radiation control operations	
21	fee fund (264 - 00 - 2531 - 2530).....	No limit
22	<i>Provided</i> , That expenditures from the radiation control operations fee fund	
23	for official hospitality shall not exceed \$2,000.	
24	Lead-based paint hazard fee	
25	fund (264 - 00 - 2289 - 2140).....	No limit
26	Strengthening public health infrastructure –	
27	federal fund (264-00-3547-3547).....	No limit
28	Improving minority health –	
29	federal fund (264 - 00 - 3548 - 3548).....	No limit
30	Abstinence education –	
31	federal fund (264 - 00 - 3549 - 3549).....	No limit
32	Affordable care act –	
33	federal fund (264 - 00 - 3546 - 3546).....	No limit
34	Carbon monoxide detector/fire	
35	injury prevention –	
36	federal fund (264-00-17-3508-3508).....	No limit
37	Health information exchange –	
38	federal fund (264 - 00 - 3493 - 3493).....	No limit
39	Kansas newborn screening	
40	fund (264 - 00 - 2027-2027).....	No limit
41	Actions to prevent and control diabetes,	
42	heart disease, and obesity –	
43	federal fund (264 - 00 - 3749 - 3742).....	No limit

1 Healthy start initiative federal  
 2 fund (264 - 00 - 3751 - 3751).....No limit  
 3 Immunization capacity building assistance –  
 4 federal fund (264 - 00 - 3744 - 3744).....No limit  
 5 Hospital preparedness and  
 6 response program for Ebola –  
 7 federal fund (264 - 00 - 3033 - 3033).....No limit  
 8 (c) On July 1, 2018, and on other occasions during fiscal year 2019  
 9 when necessary as determined by the secretary of health and environment,  
 10 the director of accounts and reports shall transfer amounts specified by the  
 11 secretary of health and environment that constitute reimbursements, credits  
 12 and other amounts received by the department of health and environment  
 13 for activities related to federal programs, from specified special revenue  
 14 funds of the department of health and environment – division of public  
 15 health or of the department of health and environment – division of  
 16 environment, to the sponsored project overhead fund – health (264-00-  
 17 2912-2710) of the department of health and environment – division of  
 18 public health.  
 19 (d) During the fiscal year ending June 30, 2018, the director of  
 20 accounts and reports shall transfer an amount or amounts specified by the  
 21 secretary of health and environment from any one or more special revenue  
 22 funds of the department of health and environment – division of public  
 23 health that have available moneys, to the sponsored project overhead fund  
 24 – health (264-00-2912-2710) of the department of health and environment  
 25 – division of public health for expenditures, as the case may be, for  
 26 administrative expenses.  
 27 (e) In addition to the other purposes for which expenditures may be  
 28 made by the department of health and environment – division of public  
 29 health from moneys appropriated from the state general fund or from any  
 30 special revenue fund or funds for fiscal year 2019 and from which  
 31 expenditures may be made for salaries and wages, as authorized by this or  
 32 other appropriation act of the 2017 or 2018 regular session of the  
 33 legislature, expenditures may be made by the department of health and  
 34 environment – division of public health from such moneys appropriated  
 35 from the state general fund or from any special revenue fund or funds for  
 36 fiscal year 2019 for up to four full-time equivalent positions in the  
 37 unclassified service under the Kansas civil service act in the division of  
 38 public health: *Provided*, That, notwithstanding the provisions of K.S.A.  
 39 75-2935, and amendments thereto, or any other statute, all such additional  
 40 full-time equivalent positions in the unclassified service under the Kansas  
 41 civil service act shall be in addition to other positions within the  
 42 department of health and environment in the unclassified service as  
 43 prescribed by law and shall be established by the secretary of health and

1 environment within the position limitation established for the department  
2 of health and environment on the number of full-time and regular part-time  
3 positions equated to full-time, excluding seasonal and temporary positions,  
4 paid from appropriations for fiscal year 2019 made by this or other  
5 appropriation act of the 2017 or 2018 regular session of the legislature:  
6 *Provided, however,* That the authority to establish such additional positions  
7 in the unclassified service shall not affect the classified service status of  
8 any person who is an employee of the department of health and  
9 environment in the classified service under the Kansas civil service act.

10 (f) During the fiscal year ending June 30, 2019, the amounts  
11 transferred by the director of accounts and reports from each of the special  
12 revenue funds of the department of health and environment – division of  
13 public health to the sponsored project overhead fund – health (264-00-  
14 2912-2710) of the department of health and environment – division of  
15 public health pursuant to this section may include amounts not to exceed  
16 25% of the expenditures from such special revenue fund or funds,  
17 excepting expenditures for contractual services.

18 (g) During the fiscal year ending June 30, 2019, the secretary of  
19 health and environment, with approval of the director of the budget, may  
20 transfer any part of any item of appropriation for fiscal year 2019 from the  
21 state general fund for the department of health and environment – division  
22 of public health or the department of health and environment – division of  
23 environment to another item of appropriation for fiscal year 2019 from the  
24 state general fund for the department of health and environment – division  
25 of public health or the department of health and environment – division of  
26 environment. The secretary of health and environment shall certify each  
27 such transfer to the director of accounts and reports and shall transmit a  
28 copy of each such certification to the director of legislative research.

29 (h) In addition to the other purposes for which expenditures may be  
30 made by the department of health and environment – division of public  
31 health from moneys appropriated from the district coroners fund for fiscal  
32 year 2019, as authorized by this or other appropriation act of the 2017 or  
33 2018 regular session of the legislature, and notwithstanding the provisions  
34 of K.S.A. 22a-245, and amendments thereto, or any other statute,  
35 expenditures may be made by the department of health and environment –  
36 division of public health from such moneys appropriated from the district  
37 coroners fund (264-00-2653-2320) of the department of health and  
38 environment – division of public health for fiscal year 2019 pursuant to  
39 K.S.A. 22a-242, and amendments thereto.

40 (i) On July 1, 2018, the director of accounts and reports shall transfer  
41 \$200,000 from the health care stabilization fund (270-00-8505-3200) of  
42 the health care stabilization fund board of governors to the health facilities  
43 review fund (264-00-2505-2250) of the department of health and

1 environment – division of public health for the purpose of financing a  
2 review of records of licensed medical care facilities and an analysis of  
3 quality of health care services provided to assist in correcting substandard  
4 services and to reduce the incidence of liability resulting from the  
5 rendering of health care services and implementing the risk management  
6 provisions of K.S.A. 65-4922 et seq., and amendments thereto.

7 (j) There is appropriated for the above agency from the children's  
8 initiatives fund for the fiscal year ending June 30, 2019, the following:

9 Healthy start (264-00-2000-2105).....\$204,848

10 *Provided*, That any unencumbered balance in the healthy start account in  
11 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year  
12 2019.

13 Infants and toddlers

14 program (264-00-2000-2107).....\$5,800,000

15 *Provided*, That any unencumbered balance in the infants and toddlers  
16 program account in excess of \$100 as of June 30, 2018, is hereby  
17 reappropriated for fiscal year 2019.

18 Smoking prevention (264-00-2000-2109).....\$847,041

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

22 Newborn hearing aid loaner

23 program (264-00-2000-2113).....\$40,602

24 *Provided*, That any unencumbered balance in the newborn hearing aid  
25 loaner program account in excess of \$100 as of June 30, 2018, is hereby  
26 reappropriated for fiscal year 2019.

27 SIDS network grant (264-00-2000-2115).....\$82,972

28 *Provided*, That any unencumbered balance in the SIDS network grant  
29 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
30 fiscal year 2019.

31 Sec. 81.

32 DEPARTMENT OF HEALTH AND ENVIRONMENT –

33 DIVISION OF HEALTH CARE FINANCE

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

36 Health policy operating

37 expenditures (264 - 00 - 1000 - 0010).....\$10,219,104

38 *Provided*, That any unencumbered balance in the health policy operating  
39 expenditures account in excess of \$100 as of June 30, 2017, is hereby  
40 reappropriated for fiscal year 2018: *Provided further*, That expenditures  
41 shall be made from the health policy operating expenditures account of the  
42 above agency for the drug utilization review board to perform an annual  
43 review of the approved exemptions to the current single source limit by

1 program.  
 2 Other medical  
 3 assistance (264 - 00 - 1000 - 3026).....\$618,160,290  
 4 *Provided*, That any unencumbered balance in the other medical assistance  
 5 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 6 fiscal year 2018: *Provided further*, That expenditures may be made from  
 7 the other medical assistance account by the above agency for the purpose  
 8 of implementing or expanding any prior authorization project: *And*  
 9 *provided further*, That an evaluation of the automated implementation,  
 10 savings obtained from implementation, and other outcomes of the  
 11 implementation or expansion shall be submitted to the Robert G. (Bob)  
 12 Bethell joint committee on home and community based services and  
 13 KanCare oversight prior to the start of the regular session of the legislature  
 14 in 2018.  
 15 Any unencumbered balance in excess of \$100 as of June 30, 2017, in  
 16 each of the following accounts is hereby reappropriated for fiscal year  
 17 2018: Children's health insurance program (264-00-1000-0060), office of  
 18 the inspector general (264-00-1000-0050).  
 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 other than refunds authorized by law shall  
 23 not exceed the following:  
 24 Preventive health care program  
 25 fund (264 - 00 - 2556 - 2550).....\$1,640,046  
 26 Cafeteria benefits fund (264 - 00 - 7720 - 9002).....No limit  
 27 *Provided*, That expenditures from the cafeteria benefits fund for the fiscal  
 28 year ending June 30, 2018, for salaries and wages and other operating  
 29 expenditures shall not exceed \$3,160,071.  
 30 State workers compensation self-insurance  
 31 fund (264 - 00 - 6170 - 6170).....No limit  
 32 *Provided*, That expenditures from the state workers compensation self-  
 33 insurance fund for the fiscal year ending June 30, 2018, for salaries and  
 34 wages and other operating expenditures shall not exceed \$3,308,584.  
 35 Dependent care assistance program  
 36 fund (264 - 00 - 7740 - 8700).....No limit  
 37 *Provided*, That expenditures from the dependent care assistance program  
 38 fund for the fiscal year ending June 30, 2018, for salaries and wages and  
 39 other operating expenditures shall not exceed \$3,981,219.  
 40 Non-state employer group benefit  
 41 fund (264 - 00 - 7707 - 7710).....\$142,045  
 42 Division of health care  
 43 finance special revenue

1	fund (264-00-2360-2350).....	No limit
2	<i>Provided</i> , That expenditures from the division of health care finance	
3	special revenue fund for the fiscal year ending June 30, 2018, for official	
4	hospitality shall not exceed \$1,000.	
5	Health committee insurance	
6	fund (264 - 00 - 2569 - 2500).....	No limit
7	Health care database fee	
8	fund (264 - 00 - 2578 - 2570).....	No limit
9	Association assistance plan	
10	fund (264 - 00 - 2391 - 2391).....	No limit
11	Medical programs fee	
12	fund (264 - 00 - 2395 - 0110).....	\$93,019,337
13	Medical assistance fee	
14	fund (264 - 00 - 2185 - 2185).....	No limit
15	Health benefits administration	
16	clearing fund – remit admin	
17	service org (264-00-7746-7746).....	No limit
18	<i>Provided</i> , That expenditures from the health benefits administration	
19	clearing fund – remit admin service org for the fiscal year ending June 30,	
20	2018, for salaries and wages and other operating expenditures shall not	
21	exceed \$7,880,402.	
22	Health insurance premium reserve	
23	fund (264 - 00 - 7350 - 7350).....	No limit
24	Other state fees fund (264 - 00 - 2440 - 0100).....	No limit
25	Health care access improvement	
26	fund (264 - 00 - 2443 - 2215).....	No limit
27	Quality care service fund (264-00-2999-0000).....	
28	Children's health insurance program	
29	federal fund (264 - 00 - 3424 - 0540).....	No limit
30	State planning – health care –	
31	uninsured fund (264-00-3483-3483).....	No limit
32	Medicaid infrastructure grant –	
33	disability employment	
34	federal fund (264-00-3547-2017).....	No limit
35	HIV care formula grant federal	
36	fund (264 - 00 - 3328 - 3311).....	No limit
37	Medical assistance program federal	
38	fund (264 - 00 - 3414 - 0440).....	No limit
39	Quality care fund (264 - 00 - 2999).....	
40	Quality based community	
41	assessment fund (264 - 00 - 2760 - 2760).....	No limit
42	Refugee and entrant assistance – state administered programs	
43	fund (264-00-3345-2017).....	No limit



1 KEES interagency transfer  
2 fund (264-00-17-6001-6001).....No limit  
3 Energy assistance block  
4 grant (264 - 00 - 3305 - 3305).....No limit  
5 Supplemental nutrition assistance program –  
6 admin (264-00-3104-2017).....No limit  
7 Temporary assistance for needy  
8 families (264 - 00 - 3323 - 3530).....No limit  
9 Title IV-E – adoption  
10 assistance (264 - 00 - 3357 - 3357).....No limit

11 (c) During the fiscal year ending June 30, 2018, any moneys donated  
12 or granted to the division of health care finance of the department of health  
13 and environment and any federal funds received as match to such  
14 donations or grants by the division of health care finance of the department  
15 of health and environment for the fiscal year ending June 30, 2018, shall  
16 only be expended by the division of health care finance of the department  
17 of health and environment to assist the clearinghouse in reducing any  
18 backlogs or waiting lists, unless otherwise specified by the donor or  
19 grantor: *Provided*, That any donated or granted moneys, and the matching  
20 moneys received therefor from the federal centers for medicare and  
21 medicaid services, shall not be used to supplant or replace funds already  
22 budgeted for the clearinghouse or to restore any other reductions in  
23 funding to the clearinghouse or the agency, unless otherwise specified by  
24 the donor or grantor.

25 (d) During the fiscal year ending June 30, 2018, no expenditures shall  
26 be made by the secretary of health and environment from moneys  
27 appropriated from the state general fund or from any special revenue fund  
28 or funds for fiscal year 2018 for the purpose of implementing a program  
29 under KanCare health homes for persons with chronic conditions, unless  
30 the legislature expressly consents to implementation of such program and  
31 expenditures therefor.

32 Sec. 82.

33 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
34 DIVISION OF HEALTH CARE FINANCE

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

37 Health policy operating  
38 expenditures (264 - 00 - 1000 - 0010).....\$10,260,032

39 *Provided*, That any unencumbered balance in the health policy operating  
40 expenditures account in excess of \$100 as of June 30, 2018, is hereby  
41 reappropriated for fiscal year 2019: *Provided further*; That expenditures  
42 shall be made from the health policy operating expenditures account of the  
43 above agency for the drug utilization review board to perform an annual

1 review of the approved exemptions to the current single source limit by  
 2 program.  
 3 Other medical  
 4 assistance (264 - 00 - 1000 - 3026).....\$587,770,682  
 5 *Provided*, That any unencumbered balance in the other medical assistance  
 6 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
 7 fiscal year 2019: *Provided further*, That expenditures may be made from  
 8 the other medical assistance account by the above agency for the purpose  
 9 of implementing or expanding any prior authorization project: *And*  
 10 *provided further*, That an evaluation of the automated implementation,  
 11 savings obtained from implementation, and other outcomes of the  
 12 implementation or expansion shall be submitted to the Robert G. (Bob)  
 13 Bethell joint committee on home and community based services and  
 14 KanCare oversight prior to the start of the regular session of the legislature  
 15 in 2019.  
 16 Any unencumbered balance in excess of \$100 as of June 30, 2018, in each  
 17 of the following accounts is hereby reappropriated for fiscal year 2019:  
 18 Children's health insurance program (264-00-1000-0060), office of the  
 19 inspector general (264-00-1000-0050)  
 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, 2019, 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 shall  
 24 not exceed the following:  
 25 Preventive health care program  
 26 fund (264 - 00 - 2556 - 2550).....\$1,649,246  
 27 Cafeteria benefits fund (264 - 00 - 7720 - 9002).....No limit  
 28 *Provided*, That expenditures from the cafeteria benefits fund for the fiscal  
 29 year ending June 30, 2019, for salaries and wages and other operating  
 30 expenditures shall not exceed \$3,157,380.  
 31 State workers compensation self-insurance  
 32 fund (264 - 00 - 6170 - 6170).....No limit  
 33 *Provided*, That expenditures from the state workers compensation self-  
 34 insurance fund for the fiscal year ending June 30, 2019, for salaries and  
 35 wages and other operating expenditures shall not exceed \$3,282,032.  
 36 Dependent care assistance program  
 37 fund (264 - 00 - 7740 - 8700).....No limit  
 38 *Provided*, That expenditures from the dependent care assistance program  
 39 fund for the fiscal year ending June 30, 2019, for salaries and wages and  
 40 other operating expenditures shall not exceed \$3,984,573.  
 41 Non-state employer group benefit  
 42 fund (264 - 00 - 7707 - 7710).....\$141,956  
 43 Division of health care

1	finance special revenue	
2	fund (264-00-2360-2350).....	No limit
3	<i>Provided, That expenditures from the division of health care finance</i>	
4	<i>special revenue fund for the fiscal year ending June 30, 2019, for official</i>	
5	<i>hospitality shall not exceed \$1,000.</i>	
6	Health committee insurance	
7	fund (264 - 00 - 2569 - 2500).....	No limit
8	Health care database fee	
9	fund (264 - 00 - 2578 - 2570).....	No limit
10	Association assistance plan	
11	fund (264 - 00 - 2391 - 2391).....	No limit
12	Medical programs fee	
13	fund (264 - 00 - 2395 - 0110).....	\$64,236,719
14	Medical assistance fee	
15	fund (264 - 00 - 2185 - 2185).....	No limit
16	Health benefits administration	
17	clearing fund – remit admin	
18	service org (264-00-7746-7746).....	No limit
19	<i>Provided, That expenditures from the health benefits administration</i>	
20	<i>clearing fund – remit admin service org for the fiscal year ending June 30,</i>	
21	<i>2019, for salaries and wages and other operating expenditures shall not</i>	
22	<i>exceed \$7,890,000.</i>	
23	Health insurance premium	
24	reserve fund (264 - 00 - 7350 - 7350).....	No limit
25	Other state fees	
26	fund (264 - 00 - 2440 - 0100).....	No limit
27	Health care access improvement	
28	fund (264 - 00 - 2443 - 2215).....	No limit
29	Quality care service fund (264-00-2999-0000).....	No limit
30	Children's health insurance program	
31	federal fund (264 - 00 - 3424 - 0540).....	No limit
32	State planning – health care –	
33	uninsured fund (264-00-3483-3483).....	No limit
34	Medicaid infrastructure grant –	
35	disability employment federal	
36	fund (264-00-3547-2017).....	No limit
37	HIV care formula grant federal	
38	fund (264 - 00 - 3328 - 3311).....	No limit
39	Medical assistance program federal	
40	fund (264 - 00 - 3414 - 0440).....	No limit
41	Quality care fund (264 - 00 - 2999).....	No limit
42	Quality based community assessment	
43	fund (264 - 00 - 2760 - 2760).....	No limit

1	Refugee and entrant assistance –	
2	state administered programs	
3	fund (264-00-3345-2017).....	No limit
4	KEES interagency transfer	
5	fund (264-00-17-6001-6001).....	No limit
6	Energy assistance block	
7	grant (264 - 00 - 3305 - 3305) .....	No limit
8	Supplemental nutrition	
9	assistance program –	
10	admin (264-00-3104-2017).....	No limit
11	Temporary assistance for needy	
12	families (264 - 00 - 3323 - 3530).....	No limit
13	Title IV-E – adoption	
14	assistance (264 - 00 - 3357 - 3357).....	No limit

15 (c) During the fiscal year ending June 30, 2019, any moneys donated  
 16 or granted to the division of health care finance of the department of health  
 17 and environment and any federal funds received as match to such  
 18 donations or grants by the division of health care finance of the department  
 19 of health and environment for the fiscal year ending June 30, 2019, shall  
 20 only be expended by the division of health care finance of the department  
 21 of health and environment to assist the clearinghouse in reducing any  
 22 backlogs or waiting lists, unless otherwise specified by the donor or  
 23 grantor: *Provided*, That any donated or granted moneys, and the matching  
 24 moneys received therefor from the federal centers for medicare and  
 25 medicaid services, shall not be used to supplant or replace funds already  
 26 budgeted for the clearinghouse or to restore any other reductions in  
 27 funding to the clearinghouse or the agency, unless otherwise specified by  
 28 the donor or grantor.

29 (d) During the fiscal year ending June 30, 2019, no expenditures shall  
 30 be made by the secretary of health and environment from moneys  
 31 appropriated from the state general fund or from any special revenue fund  
 32 or funds for fiscal year 2019 for the purpose of implementing a program  
 33 under KanCare health homes for persons with chronic conditions, unless  
 34 the legislature expressly consents to implementation of such program and  
 35 expenditures therefor.

36 Sec. 83.

37 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
 38 DIVISION OF ENVIRONMENT

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	Operating expenditures (including official	
42	hospitality) (264 - 00 - 1000 - 0300).....	\$3,961,957

43 *Provided*, That any unencumbered balance in the operating expenditures

1 (including official hospitality) account in excess of \$100 as of June 30,  
2 2017, is hereby reappropriated for fiscal year 2018.

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, 2018, all  
5 moneys now or hereafter lawfully credited to and available in such fund or  
6 funds, except that expenditures other than refunds authorized by law shall  
7 not exceed the following:

8 Mined-land conservation and reclamation fee fund

9 (264 - 00 - 2233 - 2220).....No limit

10 Publication fee fund –

11 environment (264-00-2544-2195).....No limit

12 Solid waste management

13 fund (264 - 00 - 2271 - 2075).....No limit

14 *Provided*, That expenditures may be made from the solid waste  
15 management fund during the fiscal year ending June 30, 2018, for official  
16 hospitality: *Provided further*, That such expenditures for official hospitality  
17 shall not exceed \$2,500.

18 Public water supply fee

19 fund (264 - 00 - 2284 - 2085).....No limit

20 Voluntary cleanup

21 fund (264 - 00 - 2288 - 2120).....No limit

22 Storage tank fee

23 fund (264 - 00 - 2293 - 2090).....No limit

24 Air quality fee fund (264 - 00 - 2020 - 2830).....No limit

25 Hazardous waste collection

26 fund (264 - 00 - 2099 - 2010).....No limit

27 Health and environment training fee fund –

28 environment (264 - 00 - 2175 - 2170).....No limit

29 *Provided*, That expenditures may be made from the health and  
30 environment training fee fund – environment for acquisition and  
31 distribution of division of environment program literature and films and  
32 for participation in or conducting training seminars for training employees  
33 of the division of environment of the department of health and  
34 environment, for training recipients of state aid from the division of  
35 environment of the department of health and environment and for training  
36 representatives of industries affected by rules and regulations of the  
37 department of health and environment relating to the division of  
38 environment: *Provided further*, That the secretary of health and  
39 environment is hereby authorized to fix, charge and collect fees in order to  
40 recover costs incurred for such acquisition and distribution of literature  
41 and films and for the operation of such seminars: *And provided further*,  
42 That such fees may be fixed in order to recover all or part of such costs:  
43 *And provided further*, That all moneys received from such fees 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 health and  
 3 environment training fee fund – environment: *And provided further*, That,  
 4 in addition to the other purposes for which expenditures may be made by  
 5 the department of health and environment for the division of environment  
 6 from moneys appropriated from the health and environment training fee  
 7 fund – environment for fiscal year 2018, expenditures may be made by the  
 8 department of health and environment from the health and environment  
 9 training fee fund – environment for fiscal year 2018 for agency operations  
 10 for the division of environment.  
 11 Driving under the influence  
 12 fund (264 - 00 - 2101 - 2020).....No limit  
 13 Waste tire management  
 14 fund (264 - 00 - 2635 - 2820).....No limit  
 15 Health and environment  
 16 publication fee fund –  
 17 environment (264 - 00 - 2544 - 2195).....No limit  
 18 *Provided*, That expenditures from the health and environment publication  
 19 fee fund – environment shall be made only for the purpose of paying the  
 20 expenses of publishing documents as required by K.S.A. 75-5662, and  
 21 amendments thereto.  
 22 Local air quality control authority  
 23 regulation services  
 24 fund (264 - 00 - 2657 - 2330).....No limit  
 25 Surface mining fee  
 26 fund (264-00-2233-2220).....No limit  
 27 Kansas newborn screening fee  
 28 fund (264 - 00 - 2000 - 2119).....No limit  
 29 Environmental response  
 30 fund (264 - 00 - 2662 - 2400).....No limit  
 31 Sponsored project overhead fund –  
 32 environment (264 - 00 - 2911 - 2720).....No limit  
 33 Chemical control fee  
 34 fund (264 - 00 - 2212 - 2360).....No limit  
 35 QuantiFERON TB laboratory  
 36 fund (264 - 00 - 2458 - 2460).....No limit  
 37 Resource conservation and recovery act –  
 38 federal fund (264 - 00 - 3586 - 3190).....No limit  
 39 Superfund state cooperative agreements –  
 40 federal fund (264 - 00 - 1800 - 1815).....No limit  
 41 Water supply –  
 42 federal fund (264 - 00 - 3295 - 3130).....No limit  
 43 Air quality section 103 –

1	federal fund (264 - 00 - 3248 - 3246).....	No limit
2	EPA – core support –	
3	federal fund (264 - 00 - 3040 - 3000).....	No limit
4	Network exchange grant –	
5	federal fund (264 - 00 - 3267 - 3267).....	No limit
6	ARRA Kansas clean diesel assistance program grant –	
7	federal fund (264 - 00 - 3072 - 3095).....	No limit
8	Performance partnership grants – federal	
9	fund (264 - 00 - 3295 - 3295).....	No limit
10	Kansas clean diesel grant –	
11	federal fund (264 - 00 - 3249 - 3250).....	No limit
12	Air quality program –	
13	federal fund (264 - 00 - 3072 - 3090).....	No limit
14	Section 106 monitoring initiative – federal	
15	fund (264 - 00 - 3619 - 3240).....	No limit
16	Air quality section 105 –	
17	federal fund (264 - 00 - 3249 - 3249).....	No limit
18	Contaminated property	
19	redevelopment act –	
20	federal fund.....	No limit
21	Leaking underground	
22	storage tank trust –	
23	federal fund (264 - 00 - 3812 - 3700).....	No limit
24	Surface mining control and reclamation act –	
25	federal fund (264 - 00 - 3820 - 3760).....	No limit
26	Abandoned mined-land –	
27	federal fund (264 - 00 - 3821 - 3770).....	No limit
28	Department of defense and	
29	state cooperative agreement –	
30	federal fund (264 - 00 - 3067 - 3031).....	No limit
31	EPA non-point source –	
32	federal fund (264 - 00 - 3889 - 3940).....	No limit
33	Pollution prevention program –	
34	federal fund (264 - 00 - 3908 - 3990).....	No limit
35	EPA operator expense	
36	reimbursement for drinking water –	
37	federal fund (264-00-3086-4200).....	No limit
38	EPA water monitoring –	
39	federal fund (264 - 00 - 3086 - 4200).....	No limit
40	Gifts, grants and donations fund –	
41	environment (264 - 00 - 7314 - 7095).....	No limit
42	Special bequest fund –	
43	environment (264 - 00 - 7367 - 7040).....	No limit

1	Aboveground petroleum	
2	storage tank release trust	
3	fund (264 - 00 - 7398 - 7070).....	No limit
4	Underground petroleum storage	
5	tank release trust	
6	fund (264 - 00 - 7399 - 7060).....	No limit
7	Drycleaning facility release trust	
8	fund (264 - 00 - 7407 - 7250).....	No limit
9	Public water supply loan	
10	fund (264 - 00 - 7539 - 7800).....	No limit
11	Public water supply loan operations	
12	fund (264-00-3295-3295).....	No limit
13	Kansas water pollution control revolving	
14	fund (264 - 00 - 7530 - 7400).....	No limit
15	<i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas	
16	development finance authority to provide matching grant payments under	
17	the federal clean water act of 1987 (P.L. 92-500) shall be credited to the	
18	Kansas water pollution control revolving fund: <i>Provided further</i> ; That	
19	expenditures from this fund shall be made to provide for the payment of	
20	such matching grants.	
21	Kansas water pollution	
22	control operations	
23	fund (264 - 00 - 7960 - 8300).....	No limit
24	Cost of issuance fund for Kansas	
25	water pollution control revolving fund	
26	revenue bonds (264 - 00 - 7531 - 7600).....	No limit
27	Surcharge fund for Kansas water	
28	pollution control revolving fund	
29	revenue bonds (264 - 00 - 7539 - 7805).....	No limit
30	Surcharge operations fund for Kansas	
31	water pollution control revolving fund	
32	revenue bonds (264-00-7531-7620).....	No limit
33	Debt service reserve	
34	fund (264-00-7538-7726).....	No limit
35	Subsurface hydrocarbon storage	
36	fund (264 - 00 - 2228 - 2380).....	No limit
37	Natural resources damages trust	
38	fund (264 - 00 - 7265 - 7265).....	No limit
39	Hazardous waste management	
40	fund (264 - 00 - 2519 - 2290).....	No limit
41	Brownfields revolving loan program –	
42	federal fund (264 - 00 - 3278 - 3278).....	No limit
43	Mined-land reclamation	



1	fund (264-00-2685-2560).....	No limit
2	Operator outreach training program –	
3	federal fund (264 - 00 - 3259 - 3259).....	No limit
4	Underground storage tank –	
5	federal fund (264-00-3732-3510).....	No limit
6	EPA underground injection control –	
7	federal fund (264 - 00 - 3295 - 3288).....	No limit
8	Laboratory medicaid cost recovery fund –	
9	environment (264 - 00 - 2092 - 2060).....	No limit
10	EPA state response program –	
11	federal fund (264 - 00 - 3370 - 3915).....	No limit
12	Environmental use control	
13	fund (264 - 00 - 2292 - 2310).....	No limit
14	Environmental response remedial	
15	activity specific sites –	
16	federal fund (264 - 00 - 3040 - 3003).....	No limit
17	Emergency environmental response –	
18	nonspecific sites	
19	federal fund (264 - 00 - 3067 - 3030).....	No limit
20	Medicare program – environment –	
21	federal fund (264 - 00 - 3096 - 3050).....	No limit
22	EPA pollution prevention –	
23	federal fund (264-00-3619-3240).....	No limit
24	Inspections Kansas infrastructure projects –	
25	federal fund (264-00-3910-3950).....	No limit
26	Salt solution mining well plugging	
27	fund (264 - 00 - 2247 - 2390).....	No limit
28	UST redevelopment	
29	fund (264 - 00 - 7397 - 7080).....	No limit
30	Office of laboratory services	
31	operating fund (264 - 00 - 2161 - 2161).....	No limit
32	Risk management fund (264 - 00 - 7402 - 7402).....	No limit
33	Intoxilyzer replacement –	
34	federal fund (264-00-3092-3092).....	No limit
35	Environmental stewardship – federal	
36	fund (264-00-17-7396-7096).....	No limit
37	(c) There is appropriated for the above agency from the state water	
38	plan fund for the fiscal year ending June 30, 2018, for the state water plan	
39	project or projects specified as follows:	
40	Contamination remediation (264 - 00 - 1800 - 1802).....	\$602,824
41	<i>Provided</i> , That any unencumbered balance in the contamination	
42	remediation account in excess of \$100 as of June 30, 2017, is hereby	
43	reappropriated for fiscal year 2018.	

1	TMDL initiatives and use attainability	
2	analysis (264 - 00 - 1800 - 1805).....	\$216,114
3	<i>Provided</i> , That any unencumbered balance in the TMDL initiatives and use	
4	attainability analysis account in excess of \$100 as of June 30, 2017, is	
5	hereby reappropriated for fiscal year 2018.	
6	Watershed restoration and protection	
7	plan (264 - 00 - 1800 - 1808).....	\$555,000
8	<i>Provided</i> , That any unencumbered balance in the watershed restoration	
9	and protection plan account in excess of \$100 as of June 30, 2017, is	
10	hereby reappropriated for fiscal year 2018.	
11	Nonpoint source program (264 - 00 - 1800 - 1804).....	\$238,540
12	<i>Provided</i> , That any unencumbered balance in the nonpoint source program	
13	account in excess of \$100 as of June 30, 2017, is hereby reappropriated for	
14	fiscal year 2018.	

15       (d) During the fiscal year ending June 30, 2018, the secretary of  
16 health and environment, with the approval of the director of the budget,  
17 may transfer any part of any item of appropriation for fiscal year 2018  
18 from the state water plan fund for the department of health and  
19 environment – division of environment to another item of appropriation  
20 for fiscal year 2018 from the state water plan fund for the department of  
21 health and environment – division of environment: *Provided*, That the  
22 secretary of health and environment shall certify each such transfer to the  
23 director of accounts and reports and shall transmit a copy of each such  
24 certification to the director of legislative research, the chairperson of the  
25 house of representatives agriculture and natural resources budget  
26 committee and the chairperson of the subcommittee on health and  
27 environment/human resources of the senate committee on ways and  
28 means.

29       (e) During the fiscal year ending June 30, 2018, notwithstanding the  
30 provisions of K.S.A. 65-3024, and amendments thereto, the director of  
31 accounts and reports shall not make the transfers of amounts of interest  
32 earnings from the state general fund to the air quality fee fund (264-00-  
33 2020-2830) of the department of health and environment which are  
34 directed to be made on or before the 10<sup>th</sup> day of each month by K.S.A. 65-  
35 3024, and amendments thereto.

36       (f) On July 1, 2017, and on other occasions during fiscal year 2018  
37 when necessary, the director of accounts and reports shall transfer amounts  
38 specified by the secretary of health and environment that constitute  
39 reimbursements, credits and other amounts received by the department of  
40 health and environment for activities related to federal programs, from  
41 specified special revenue fund or funds of the department of health and  
42 environment – division of public health or of the department of health and  
43 environment – division of environment, to the sponsored project overhead

1 fund – environment (264-00-2911-2720) of the department of health and  
2 environment – division of environment.

3 (g) During the fiscal year ending June 30, 2018, the director of  
4 accounts and reports shall transfer an amount or amounts specified by the  
5 secretary of health and environment from any one or more special revenue  
6 fund or funds of the department of health and environment – division of  
7 environment, which have available moneys, to the sponsored project  
8 overhead fund – environment (264-00-2911-2720) of the department of  
9 health and environment – division of environment or to the sponsored  
10 project overhead fund – health (264-00-2912-2710) of the department of  
11 health and environment – division of public health, as the case may be, for  
12 expenditures for administrative expenses.

13 (h) During the fiscal year ending June 30, 2018, the secretary of  
14 health and environment, with approval of the director of the budget, may  
15 transfer any part of any item of appropriation for fiscal year 2018 from the  
16 state general fund for the department of health and environment – division  
17 of public health or the department of health and environment – division of  
18 environment to another item of appropriation for fiscal year 2018 from the  
19 state general fund for the department of health and environment – division  
20 of public health or the department of health and environment – division of  
21 environment. The secretary of health and environment shall certify each  
22 such transfer to the director of accounts and reports and shall transmit a  
23 copy of each such certification to the director of legislative research.

24 (i) During the fiscal year ending June 30, 2018, the amounts  
25 transferred by the director of accounts and reports from each of the special  
26 revenue funds of the department of health and environment – division of  
27 environment to the sponsored project overhead fund – environment (264-  
28 00-2911-2720) of the department of health and environment – division of  
29 environment pursuant to this section may include amounts equal to not  
30 more than 25% of the expenditures from such special revenue fund,  
31 excepting expenditures for contractual services.

32 Sec. 84.

33 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
34 DIVISION OF ENVIRONMENT

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

37 Operating expenditures (including official  
38 hospitality) (264 - 00 - 1000 - 0300).....\$4,000,876

39 *Provided*, That any unencumbered balance in the operating expenditures  
40 (including official hospitality) account in excess of \$100 as of June 30,  
41 2018, is hereby reappropriated for 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 Mined-land conservation and reclamation fee fund (264 - 00 - 2233 -  
 5 2220).....No limit

6 Publication fee fund –  
 7 environment (264-00-2544-2195).....No limit

8 Solid waste management  
 9 fund (264 - 00 - 2271 - 2075).....No limit

10 *Provided*, That expenditures may be made from the solid waste  
 11 management fund during the fiscal year ending June 30, 2019, for official  
 12 hospitality: *Provided further*, That such expenditures for official hospitality  
 13 shall not exceed \$2,500.

14 Public water supply fee  
 15 fund (264 - 00 - 2284 - 2085).....No limit

16 Voluntary cleanup  
 17 fund (264 - 00 - 2288 - 2120).....No limit

18 Storage tank fee  
 19 fund (264 - 00 - 2293 - 2090).....No limit

20 Air quality fee  
 21 fund (264 - 00 - 2020 - 2830).....No limit

22 Hazardous waste collection  
 23 fund (264 - 00 - 2099 - 2010).....No limit

24 Health and environment  
 25 training fee fund –  
 26 environment (264 - 00 - 2175 - 2170).....No limit

27 *Provided*, That expenditures may be made from the health and  
 28 environment training fee fund – environment for acquisition and  
 29 distribution of division of environment program literature and films and  
 30 for participation in or conducting training seminars for training employees  
 31 of the division of environment of the department of health and  
 32 environment, for training recipients of state aid from the division of  
 33 environment of the department of health and environment and for training  
 34 representatives of industries affected by rules and regulations of the  
 35 department of health and environment relating to the division of  
 36 environment: *Provided further*, That the secretary of health and  
 37 environment is hereby authorized to fix, charge and collect fees in order to  
 38 recover costs incurred for such acquisition and distribution of literature  
 39 and films and for the operation of such seminars: *And provided further*,  
 40 That such fees may be fixed in order to recover all or part of such costs:  
 41 *And provided further*, That all moneys received from such fees shall be  
 42 deposited in the state treasury in accordance with the provisions of K.S.A.  
 43 75-4215, and amendments thereto, and shall be credited to the health and

1	environment training fee fund – environment: <i>And provided further,</i> That,	
2	in addition to the other purposes for which expenditures may be made by	
3	the department of health and environment for the division of environment	
4	from moneys appropriated from the health and environment training fee	
5	fund – environment for fiscal year 2019, expenditures may be made by the	
6	department of health and environment from the health and environment	
7	training fee fund – environment for fiscal year 2019 for agency operations	
8	for the division of environment.	
9	Driving under the influence	
10	fund (264 - 00 - 2101 - 2020).....	No limit
11	Waste tire management	
12	fund (264 - 00 - 2635 - 2820).....	No limit
13	Health and environment	
14	publication fee fund –	
15	environment (264 - 00 - 2544 - 2195).....	No limit
16	<i>Provided,</i> That expenditures from the health and environment publication	
17	fee fund – environment shall be made only for the purpose of paying the	
18	expenses of publishing documents as required by K.S.A. 75-5662, and	
19	amendments thereto.	
20	Local air quality control	
21	authority regulation services	
22	fund (264 - 00 - 2657 - 2330).....	No limit
23	Surface mining fee	
24	fund (264-00-2233-2220).....	No limit
25	Kansas newborn screening fee	
26	fund (264 - 00 - 2000 - 2119).....	No limit
27	Environmental response	
28	fund (264 - 00 - 2662 - 2400).....	No limit
29	Sponsored project overhead fund –	
30	environment (264 - 00 - 2911 - 2720).....	No limit
31	Chemical control fee	
32	fund (264 - 00 - 2212 - 2360).....	No limit
33	QuantiFERON TB laboratory	
34	fund (264 - 00 - 2458 - 2460).....	No limit
35	Resource conservation and recovery act –	
36	federal fund (264 - 00 - 3586 - 3190).....	No limit
37	Superfund state cooperative agreements –	
38	federal fund (264 - 00 - 1800 - 1815).....	No limit
39	Water supply – federal	
40	fund (264 - 00 - 3295 - 3130).....	No limit
41	Air quality section 103 – federal	
42	fund (264 - 00 - 3248 - 3246).....	No limit
43	EPA – core support – federal	

1	fund (264 - 00 - 3040 - 3000).....	No limit
2	Network exchange grant – federal	
3	fund (264 - 00 - 3267 - 3267).....	No limit
4	ARRA Kansas clean diesel	
5	assistance program grant –	
6	federal fund (264 - 00 - 3072 - 3095).....	No limit
7	Performance partnership grants –	
8	federal 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 redevelopment act –	
18	federal fund.....	No limit
19	Leaking underground	
20	storage tank trust –	
21	federal fund (264 - 00 - 3812 - 3700).....	No limit
22	Surface mining control	
23	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 reimbursement for drinking water –	
35	federal fund (264-00-3086-4200).....	No limit
36	EPA water monitoring –	
37	federal fund (264 - 00 - 3086 - 4200).....	No limit
38	Gifts, grants and donations fund –	
39	environment (264 - 00 - 7314 - 7095).....	No limit
40	Special bequest fund –	
41	environment (264 - 00 - 7367 - 7040).....	No limit
42	Aboveground petroleum	
43	storage tank release trust	

1	fund (264 - 00 - 7398 - 7070).....	No limit
2	Underground petroleum	
3	storage tank release trust	
4	fund (264 - 00 - 7399 - 7060).....	No limit
5	Drycleaning facility release trust	
6	fund (264 - 00 - 7407 - 7250).....	No limit
7	Public water supply loan	
8	fund (264 - 00 - 7539 - 7800).....	No limit
9	Public water supply loan operations	
10	fund (264-00-3295-3295).....	No limit
11	Kansas water pollution control revolving	
12	fund (264 - 00 - 7530 - 7400).....	No limit
13	<i>Provided, That the proceeds from revenue bonds issued by the Kansas</i>	
14	<i>development finance authority to provide matching grant payments under</i>	
15	<i>the federal clean water act of 1987 (P.L. 92-500) shall be credited to the</i>	
16	<i>Kansas water pollution control revolving fund: <i>Provided further, That</i></i>	
17	<i>expenditures from this fund shall be made to provide for the payment of</i>	
18	<i>such matching grants.</i>	
19	Kansas water pollution control operations	
20	fund (264 - 00 - 7960 - 8300).....	No limit
21	Cost of issuance fund for Kansas water	
22	pollution control revolving fund	
23	revenue bonds (264 - 00 - 7531 - 7600).....	No limit
24	Surcharge fund for Kansas water	
25	pollution control revolving fund	
26	revenue bonds (264 - 00 - 7539 - 7805).....	No limit
27	Surcharge operations fund for Kansas water	
28	pollution control revolving fund	
29	revenue bonds (264-00-7531-7620).....	No limit
30	Debt service reserve	
31	fund (264-00-7538-7726).....	No limit
32	Subsurface hydrocarbon storage	
33	fund (264 - 00 - 2228 - 2380).....	No limit
34	Natural resources damages trust	
35	fund (264 - 00 - 7265 - 7265).....	No limit
36	Hazardous waste management	
37	fund (264 - 00 - 2519 - 2290).....	No limit
38	Brownfields revolving loan program –	
39	federal fund (264 - 00 - 3278 - 3278).....	No limit
40	Mined-land reclamation	
41	fund (264-00-2685-2560).....	No limit
42	Operator outreach training program –	
43	federal fund (264 - 00 - 3259 - 3259).....	No limit

1	Underground storage tank –	
2	federal fund (264-00-3732-3510).....	No limit
3	EPA underground injection control –	
4	federal fund (264 - 00 - 3295 - 3288).....	No limit
5	Laboratory medicaid cost recovery fund –	
6	environment (264 - 00 - 2092 - 2060).....	No limit
7	EPA state response program –	
8	federal fund (264 - 00 - 3370 - 3915).....	No limit
9	Environmental use control	
10	fund (264 - 00 - 2292 - 2310).....	No limit
11	Environmental response remedial	
12	activity specific sites –	
13	federal fund (264 - 00 - 3040 - 3003).....	No limit
14	Emergency environmental response –	
15	nonspecific sites	
16	federal fund (264 - 00 - 3067 - 3030).....	No limit
17	Medicare program – environment –	
18	federal fund (264 - 00 - 3096 - 3050).....	No limit
19	EPA pollution prevention –	
20	federal fund (264-00-3619-3240).....	No limit
21	Inspections Kansas infrastructure projects –	
22	federal fund (264-00-3910-3950).....	No limit
23	Salt solution mining well plugging	
24	fund (264 - 00 - 2247 - 2390).....	No limit
25	UST redevelopment fund (264 - 00 - 7397 - 7080).....	No limit
26	Office of laboratory services operating	
27	fund (264 - 00 - 2161 - 2161).....	No limit
28	Risk management fund (264 - 00 - 7402 - 7402).....	No limit
29	Intoxilyzer replacement –	
30	federal fund (264-00-3092-3092).....	No limit
31	Environmental stewardship –	
32	federal fund (264-00-17-7396-7096).....	No limit
33	(c) There is appropriated for the above agency from the state water	
34	plan fund for the fiscal year ending June 30, 2019, for the state water plan	
35	project or projects specified as follows:	
36	Contamination remediation (264 - 00 - 1800 - 1802).....	\$688,301
37	<i>Provided</i> , That any unencumbered balance in the contamination	
38	remediation account in excess of \$100 as of June 30, 2018, is hereby	
39	reappropriated for fiscal year 2019.	
40	TMDL initiatives and use attainability	
41	analysis (264 - 00 - 1800 - 1805).....	\$276,307
42	<i>Provided</i> , That any unencumbered balance in the TMDL initiatives and use	
43	attainability analysis account in excess of \$100 as of June 30, 2018, is	



1 hereby reappropriated for fiscal year 2019.

2 Watershed restoration and

3 protection plan (264 - 00 - 1800 - 1808).....\$555,884

4 *Provided*, That any unencumbered balance in the watershed restoration  
5 and protection plan account in excess of \$100 as of June 30, 2018, is  
6 hereby reappropriated for fiscal year 2019.

7 Nonpoint source program (264 - 00 - 1800 - 1804).....\$298,980

8 *Provided*, That any unencumbered balance in the nonpoint source program  
9 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
10 fiscal year 2019.

11 (d) During the fiscal year ending June 30, 2019, the secretary of  
12 health and environment, with the approval of the director of the budget,  
13 may transfer any part of any item of appropriation for fiscal year 2019  
14 from the state water plan fund for the department of health and  
15 environment – division of environment to another item of appropriation  
16 for fiscal year 2019 from the state water plan fund for the department of  
17 health and environment – division of environment: *Provided*, That the  
18 secretary of health and environment shall certify each such transfer to the  
19 director of accounts and reports and shall transmit a copy of each such  
20 certification to the director of legislative research, the chairperson of the  
21 house of representatives agriculture and natural resources budget  
22 committee and the chairperson of the subcommittee on health and  
23 environment/human resources of the senate committee on ways and  
24 means.

25 (e) During the fiscal year ending June 30, 2019, notwithstanding the  
26 provisions of K.S.A. 65-3024, and amendments thereto, the director of  
27 accounts and reports shall not make the transfers of amounts of interest  
28 earnings from the state general fund to the air quality fee fund (264-00-  
29 2020-2830) of the department of health and environment which are  
30 directed to be made on or before the 10<sup>th</sup> day of each month by K.S.A. 65-  
31 3024, and amendments thereto.

32 (f) On July 1, 2018, and on other occasions during fiscal year 2019  
33 when necessary, the director of accounts and reports shall transfer amounts  
34 specified by the secretary of health and environment that constitute  
35 reimbursements, credits and other amounts received by the department of  
36 health and environment for activities related to federal programs, from  
37 specified special revenue funds of the department of health and  
38 environment – division of public health or of the department of health and  
39 environment – division of environment, to the sponsored project overhead  
40 fund – environment (264-00-2911-2720) of the department of health and  
41 environment – division of environment.

42 (g) During the fiscal year ending June 30, 2019, the director of  
43 accounts and reports shall transfer an amount or amounts specified by the

1 secretary of health and environment from any one or more special revenue  
 2 fund or funds of the department of health and environment – division of  
 3 environment, which have available moneys, to the sponsored project  
 4 overhead fund – environment (264-00-2911-2720) of the department of  
 5 health and environment – division of environment or to the sponsored  
 6 project overhead fund – health (264-00-2912-2710) of the department of  
 7 health and environment – division of public health, as the case may be, for  
 8 expenditures for administrative expenses.

9 (h) During the fiscal year ending June 30, 2019, the secretary of  
 10 health and environment, with approval of the director of the budget, may  
 11 transfer any part of any item of appropriation for fiscal year 2019 from the  
 12 state general fund for the department of health and environment – division  
 13 of public health or the department of health and environment – division of  
 14 environment to another item of appropriation for fiscal year 2019 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. The secretary of health and environment shall certify each  
 18 such transfer to the director of accounts and reports and shall transmit a  
 19 copy of each such certification to the director of legislative research.

20 (i) During the fiscal year ending June 30, 2019, the amounts  
 21 transferred by the director of accounts and reports from each of the special  
 22 revenue funds of the department of health and environment – division of  
 23 environment to the sponsored project overhead fund – environment (264-  
 24 00-2911-2720) of the department of health and environment – division of  
 25 environment pursuant to this section may include amounts equal to not  
 26 more than 25% of the expenditures from such special revenue fund,  
 27 excepting expenditures for contractual services.

28 Sec. 85.

29 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

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 Administration official  
 33 hospitality (039 - 00 - 1000 - 0204).....\$1,748

34 *Provided*, That any unencumbered balance in the administration account in  
 35 excess of \$100 as of June 30, 2017, is hereby reappropriated to the  
 36 administration official hospitality account for fiscal year 2018.

37 Administration –  
 38 assessments (039 - 00 - 1000 - 0210).....\$451,858

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

42 Senior care act (039 - 00 - 1000 - 0260).....\$2,515,000  
 43 *Provided*, That any unencumbered balance in the senior care act account in

1 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year  
 2 2018: *Provided further*, That each grant agreement with an area agency on  
 3 aging for a grant from the senior care act account shall require the area  
 4 agency on aging to submit to the secretary for aging and disability services  
 5 a report for fiscal year 2017 by the area agency on aging which shall  
 6 include information about the kinds of services provided and the number  
 7 of persons receiving each kind of service during fiscal year 2017: *And*  
 8 *provided further*, That the secretary for aging and disability services shall  
 9 submit to the senate committee on ways and means and the house of  
 10 representatives committee on appropriations at the beginning of the 2018  
 11 regular session of the legislature a report of the information contained in  
 12 such reports from the area agencies on aging on expenditures for fiscal  
 13 year 2017: *And provided further*, That all people receiving or applying for  
 14 services that are funded, either partially or entirely, through expenditures  
 15 from this account shall be placed in appropriate services which are  
 16 determined to be the most economical services available with regard to  
 17 state general fund expenditures.

18 Program grants – nutrition –  
 19 state match (039 - 00 - 1000 - 0280).....\$3,845,725

20 *Provided*, That any unencumbered balance in the program grants –  
 21 nutrition – state match account in excess of \$100 as of June 30, 2017, is  
 22 hereby reappropriated for fiscal year 2018: *Provided further*, That each  
 23 grant agreement with an area agency on aging for a grant from the area  
 24 program grants – nutrition – state match account shall require the area  
 25 agency on aging to submit to the secretary for aging and disability services  
 26 a report for federal fiscal year 2017 by the area agency on aging which  
 27 shall include information about the kinds of services provided and the  
 28 number of persons receiving each kind of service during federal fiscal year  
 29 2017: *And provided further*, That the secretary for aging and disability  
 30 services shall submit to the senate committee on ways and means and the  
 31 house of representatives committee on appropriations at the beginning of  
 32 the 2018 regular session of the legislature a report of the information  
 33 contained in such reports from the area agencies on aging on expenditures  
 34 for federal fiscal year 2017: *And provided further*, That all people receiving  
 35 or applying for services that are funded, either partially or entirely, through  
 36 expenditures from this account shall be placed in appropriate services  
 37 which are determined to be the most economical services available with  
 38 regard to state general fund expenditures.

39 LTC – medicaid assistance –  
 40 NF (039-00-1000-0520).....\$629,296,318

41 *Provided*, That any unencumbered balance in the LTC – medicaid  
 42 assistance – NF account in excess of \$100 as of June 30, 2017, is hereby  
 43 reappropriated for fiscal year 2018: *Provided further*, That in addition to

1 the other purposes for which expenditures may be made by the above  
 2 agency from the LTC – medicaid assistance – NF account of the state  
 3 general fund for fiscal year 2018, expenditures shall be made by the above  
 4 agency from the LTC – medicaid assistance – NF account of the state  
 5 general fund for fiscal year 2018 for the purpose of providing a 5% rate  
 6 increase for providers of home and community based services under each  
 7 of the waivers provided by section 1915(c) of the federal social security  
 8 act.

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, 2017, is  
 13 hereby reappropriated for fiscal year 2018: *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).....\$1,058,396

22 *Provided*, That any unencumbered balance in the nursing facilities  
 23 regulation account in excess of \$100 as of June 30, 2017, is hereby  
 24 reappropriated for fiscal year 2018.

25 Nursing facilities regulation –  
 26 title XIX (039 - 00 - 1000 - 0712).....\$1,350,841

27 *Provided*, That any unencumbered balance in the nursing facilities  
 28 regulation – title XIX account in excess of \$100 as of June 30, 2017, is  
 29 hereby reappropriated for fiscal year 2018.

30 Health occupational  
 31 credentialing (039 - 00 - 1000 - 0800).....\$673,270

32 State operations (039 - 00 - 1000 - 0801).....\$17,510,014

33 *Provided*, That any unencumbered balance in the state operations account  
 34 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal  
 35 year 2018: *Provided further*, That expenditures may be made from this  
 36 account for the purchase of professional liability insurance for physicians  
 37 and dentists at any institution, as defined by K.S.A. 76-12a01, and  
 38 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, 2017, is hereby  
 43 reappropriated for fiscal year 2018.

1 Mental health and intellectual disabilities aid and  
 2 assistance (039 - 00 - 1000 - 4001).....\$21,808,522  
 3 *Provided*, That any unencumbered balance in the mental health and  
 4 intellectual disabilities aid and assistance account in excess of \$100 as of  
 5 June 30, 2017, is hereby reappropriated for fiscal year 2018.  
 6 Community mental health centers supplemental  
 7 funding (039 - 00 - 1000 - 3001).....\$22,680,993  
 8 *Provided*, That any unencumbered balance in the community mental health  
 9 centers supplemental funding account in excess of \$100 as of June 30,  
 10 2017, is hereby reappropriated for fiscal year 2018.  
 11 Community aid (039-00-1000-3004).....\$20,057,484  
 12 *Provided*, That any unencumbered balance in the community aid program  
 13 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 14 fiscal year 2018.  
 15 Kansas neurological institute – operating  
 16 expenditures (363 - 00 - 1000 - 0303).....\$9,411,165  
 17 *Provided*, That any unencumbered balance in the Kansas neurological  
 18 institute – operating expenditures account in excess of \$100 as of June 30,  
 19 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*;  
 20 That expenditures from the Kansas neurological institute – operating  
 21 expenditures account for official hospitality by the superintendent shall not  
 22 exceed \$150: *Provided further*; That expenditures shall be made from this  
 23 account to assist residents of the institution to take personally-used items,  
 24 which were constructed for use by such residents and which are hereby  
 25 authorized to be transferred to such residents, from the institution to  
 26 communities when such residents leave the institution to reside in the  
 27 communities.  
 28 Larned state hospital – operating  
 29 expenditures (410 - 00 - 1000 - 0103).....\$29,552,599  
 30 *Provided*, That any unencumbered balance in the Larned state hospital –  
 31 operating expenditures account in excess of \$100 as of June 30, 2017, is  
 32 hereby reappropriated for fiscal year 2018: *Provided, however*; That  
 33 expenditures from the Larned state hospital – operating expenditures  
 34 account for official hospitality by the superintendent shall not exceed  
 35 \$150: *Provided further*; That expenditures may be made from this account  
 36 for educational services contracts which are hereby authorized to be  
 37 negotiated and entered into by Larned state hospital with unified school  
 38 districts or other public educational services providers: *And provided*  
 39 *further*; That such educational services contracts shall not be subject to the  
 40 competitive bidding requirements of K.S.A. 75-3739, and amendments  
 41 thereto.  
 42 Larned state hospital –  
 43 sexual predator treatment

1       program (410 - 00 - 1000 - 0200).....\$17,181,173  
2       *Provided*, That any unencumbered balance in the Larned state hospital –  
3       sexual predator treatment program account in excess of \$100 as of June  
4       30, 2017, is hereby reappropriated for fiscal year 2018.  
5       Osawatomie state hospital – operating  
6       expenditures (494 - 00 - 1000 - 0100).....\$5,453,175  
7       *Provided*, That any unencumbered balance in the Osawatomie state  
8       hospital – operating expenditures account in excess of \$100 as of June 30,  
9       2017, is hereby reappropriated for fiscal year 2018: *Provided, however*,  
10       That expenditures from the Osawatomie state hospital – operating  
11       expenditures account for official hospitality by the superintendent shall not  
12       exceed \$150.  
13       Osawatomie state hospital – certified care  
14       expenditures (494-00-1000-0101).....\$7,995,908  
15       Parsons state hospital and  
16       training center – operating  
17       expenditures (507 - 00 - 1000 - 0100).....\$9,690,867  
18       *Provided*, That any unencumbered balance in the Parsons state hospital  
19       and training center – operating expenditures account in excess of \$100 as  
20       of June 30, 2017, is hereby reappropriated for fiscal year 2018: *Provided,*  
21       *however*, That expenditures from the Parsons state hospital and training  
22       center – operating expenditures account for official hospitality by the  
23       superintendent shall not exceed \$150: *And provided further*, That  
24       expenditures may be made from this account for educational services  
25       contracts which are hereby authorized to be negotiated and entered into by  
26       Parsons state hospital and training center with unified school districts or  
27       other public educational services providers: *And provided further*, That  
28       such educational services contracts shall not be subject to the competitive  
29       bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*  
30       *provided further*, That expenditures shall be made from this account to  
31       assist residents of the institution to take personally-used items, which were  
32       constructed for use by such residents and which are hereby authorized to  
33       be transferred to such residents, from the institution to communities when  
34       such residents leave the institution to reside in the communities.  
35       Parsons state hospital and training center –  
36       sexual predator treatment  
37       program (507 - 00 - 1000 - 0200).....\$1,946,544  
38       Larned state hospital –  
39       SPTP new crimes  
40       reimbursement (410 - 00 - 1000 - 0110).....\$250,000  
41       *Provided*, That any unencumbered balance in the Larned state hospital –  
42       SPTP new crimes reimbursement account in excess of \$100 as of June 30,  
43       2017, is hereby reappropriated for fiscal year 2018.

1 Larned state hospital –  
 2 SPTP reintegration  
 3 program (410-00-1000-0400).....\$1,886,721  
 4 *Provided*, That any unencumbered balance in the Larned state hospital –  
 5 SPTP reintegration account in excess of \$100 as of June 30, 2017, is  
 6 hereby reappropriated to the Larned state hospital – SPTP reintegration  
 7 program account for fiscal year 2018.  
 8 Any unencumbered balance in excess of \$100 as of June 30, 2017, in each  
 9 of the following accounts is hereby reappropriated for fiscal year 2018:  
 10 Administration – medicaid (039-00-1000-0240), community based  
 11 services (039-00-1000-3003).  
 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 shall not exceed the following:  
 16 Title XIX fund (039 - 00 - 2595 - 4130).....\$35,506,683  
 17 *Provided*, That all receipts resulting from payments under title XIX of the  
 18 federal social security act to any of the institutions under mental health and  
 19 intellectual disabilities may be credited to the title XIX fund: *Provided*  
 20 *further*, That moneys in the title XIX fund may be used for expenditures  
 21 for contractual services to provide for collecting additional payments  
 22 under title XVIII and title XIX of the federal social security act and for  
 23 expenditures for premiums and surcharges required to be paid for  
 24 physicians' malpractice insurance.  
 25 Kansas neurological institute fee  
 26 fund (363 - 00 - 2059 - 2000).....\$1,744,846  
 27 Kansas neurological institute –  
 28 foster grandparents program –  
 29 federal fund (363 - 00 - 3115 - 3200).....No limit  
 30 Kansas neurological institute –  
 31 FGP gifts, grants, donations  
 32 fund (363 - 00 - 7125 - 7400).....No limit  
 33 Kansas neurological institute –  
 34 patient benefit  
 35 fund (363 - 00 - 7910 - 7100).....No limit  
 36 Kansas neurological institute –  
 37 work therapy patient benefit  
 38 fund (363 - 00 - 7940 - 7200).....No limit  
 39 Larned state hospital fee  
 40 fund (410 - 00 - 2073 - 2100).....\$3,444,194  
 41 Larned state hospital –  
 42 work therapy patient benefit  
 43 fund (410 - 00 - 7938 - 7200).....No limit

1	Larned state hospital – canteen	
2	fund (410 - 00 - 7806 - 7000).....	No limit
3	Larned state hospital –	
4	patient benefit	
5	fund (410 - 00 - 7912 - 7100).....	No limit
6	Osawatomie state hospital – canteen	
7	fund (494 - 00 - 7807 - 5600).....	No limit
8	Osawatomie state hospital –	
9	patient benefit	
10	fund (494 - 00 - 7914 - 5700).....	No limit
11	Osawatomie state hospital –	
12	work therapy patient benefit	
13	fund (494 - 00 - 7939 - 5800).....	No limit
14	Osawatomie state hospital –	
15	motor pool revolving	
16	fund (494-00-6164-5200 ).....	No limit
17	Osawatomie state hospital – cottage	
18	revenue and expenditures	
19	fund (494 - 00 - 2159 - 2159).....	No limit
20	Osawatomie state hospital –	
21	training fee revolving	
22	fund (494 - 00 - 2602 - 2000).....	No limit
23	<i>Provided</i> , That all moneys received as fees for training activities for	
24	Osawatomie state hospital shall be deposited in the state treasury in	
25	accordance with the provisions of K.S.A. 75-4215, and amendments	
26	thereto, and shall be credited to the Osawatomie state hospital – training	
27	fee revolving fund: <i>Provided further</i> ; That the superintendent of	
28	Osawatomie state hospital is hereby authorized to fix, charge and collect	
29	fees for training activities at Osawatomie state hospital: <i>And provided</i>	
30	<i>further</i> ; That such fees shall be fixed in order to recover all or part of the	
31	expenses of such training activities for Osawatomie state hospital.	
32	Osawatomie state hospital fee	
33	fund (494 - 00 - 2079 - 4200).....	\$1,589,186

34 *Provided*, That all moneys received as fees for the use of video  
35 teleconferencing equipment at Osawatomie state hospital shall be  
36 deposited in the state treasury in accordance with the provisions of K.S.A.  
37 75-4215, and amendments thereto, and shall be credited to the video  
38 teleconferencing fee account of the Osawatomie state hospital fee fund:  
39 *Provided further*; That all moneys credited to the video teleconferencing  
40 fee account shall be used solely for the servicing, technical and program  
41 support, maintenance and replacement of associated equipment at  
42 Osawatomie state hospital: *And provided further*; That any expenditures  
43 from the video teleconferencing fee account shall be in addition to any



1	expenditure limitation imposed on the Osawatomie state hospital fee fund.	
2	Osawatomie state hospital certified care	
3	fund (494-00-2079-4201).....	\$2,398,316
4	Parsons state hospital and	
5	training center – canteen	
6	fund (507 - 00 - 7808 - 5500).....	No limit
7	Parsons state hospital and	
8	training center – patient	
9	benefit fund (507 - 00 - 7916 - 5600).....	No limit
10	Parsons state hospital and training center –	
11	work therapy patient benefit	
12	fund (507 - 00 - 7941 - 5700).....	No limit
13	Parsons state hospital	
14	and training center fee	
15	fund (507 - 00 - 2082 - 2200).....	\$1,372,386
16	<i>Provided</i> , That all moneys received as fees for the use of video	
17	teleconferencing equipment at Parsons state hospital and training center	
18	shall be deposited in the state treasury in accordance with the provisions of	
19	K.S.A. 75-4215, and amendments thereto, and shall be credited to the	
20	video teleconferencing fee account of the Parsons state hospital and	
21	training center fee fund: <i>Provided further</i> , That all moneys credited to the	
22	video teleconferencing fee account shall be used solely for the servicing,	
23	maintenance and replacement of video teleconferencing equipment at	
24	Parsons state hospital and training center: <i>And provided further</i> , That any	
25	expenditures from the video teleconferencing fee account shall be in	
26	addition to any expenditure limitation imposed on the Parsons state	
27	hospital and training center fee fund.	
28	Special program for aging IIIB –	
29	federal fund (039 - 00 - 3287 - 3281).....	No limit
30	Special program for aging IIIC –	
31	federal fund (039 - 00 - 3425 - 3423).....	No limit
32	Special program for aging IIID –	
33	federal fund (039 - 00 - 3286 - 3285).....	No limit
34	National family caregiver	
35	support program IIIE –	
36	federal fund (039 - 00 - 3289 - 3201).....	No limit
37	Special program for aging IV & II –	
38	federal fund (039 - 00 - 3288 - 3297).....	No limit
39	Special program for aging VII-2 –	
40	federal fund (039 - 00 - 3358 - 3072).....	No limit
41	Special program for aging VII-3 –	
42	federal fund (039 - 00 - 3402 - 3000).....	No limit
43	Survey & certification –	

1 federal fund (039 - 00 - 3064 - 3064).....No limit  
 2 *Provided*, That transfers of moneys from the survey & certification –  
 3 federal fund to the state fire marshal may be made during fiscal year 2018  
 4 pursuant to a contract which is hereby authorized to be entered into by the  
 5 secretary for aging and disability services with the state fire marshal to  
 6 provide fire and safety inspections for adult care homes and hospitals..  
 7 Center for medicare/medicaid service –  
 8 federal fund (039 - 00 - 3408 - 3300).....No limit  
 9 Money follows the person grant –  
 10 federal fund (039 - 00 - 3054 - 4000).....No limit  
 11 Medicaid assistance program –  
 12 federal fund (039 - 00 - 1000 - 0500).....No limit  
 13 Social service block grant  
 14 fund (039 - 00 - 3307 - 3371).....\$4,500,000  
 15 *Provided*, That each grant agreement with an area agency on aging for a  
 16 grant from the social service block grant fund shall require the area agency  
 17 on aging to submit to the secretary for aging and disability services a  
 18 report for fiscal year 2017 by the area agency on aging which shall include  
 19 information about the kinds of services provided and the number of  
 20 persons receiving each kind of service during fiscal year 2017: *Provided*  
 21 *further*, That the secretary for aging and disability services shall submit to  
 22 the senate committee on ways and means and the house of representatives  
 23 committee on appropriations at the beginning of the 2018 regular session of  
 24 the legislature a report of the information contained in such reports from  
 25 the area agencies on aging on expenditures for fiscal year 2017: *And*  
 26 *provided further*, That all people receiving or applying for services that are  
 27 funded, either partially or entirely, through expenditures from this fund  
 28 shall be placed in appropriate services which are determined to be the most  
 29 economical services available.  
 30 Nutrition service incentive program fund –  
 31 federal (039 - 00 - 3552 - 3552).....No limit  
 32 National bioterrorism hospital preparedness program – federal  
 33 fund (039 - 00 - 3398 - 4386).....No limit  
 34 Senior citizen nutrition check-off  
 35 fund (039 - 00 - 2660 - 2610).....No limit  
 36 Quality care services  
 37 fund (039-00-2999-2902).....No limit  
 38 *Provided*, That the secretary for aging and disability services, acting as the  
 39 agent of the secretary of health and environment, is hereby authorized to  
 40 collect the quality care assessment under K.S.A. 2016 Supp. 75-7435, and  
 41 amendments thereto, and notwithstanding the provisions of K.S.A. 2016  
 42 Supp. 75-7435, and amendments thereto, all moneys received for such  
 43 quality care assessments shall be deposited in the state treasury to the

1 credit of the quality care services fund: *Provided further*, That all moneys  
 2 in the quality care services fund shall be used to finance initiatives to  
 3 maintain or improve the quantity and quality of skilled nursing care in  
 4 skilled nursing care facilities in Kansas in accordance with K.S.A. 2016  
 5 Supp. 75-7435, and amendments thereto.

6 State licensure fee  
 7 fund (039 - 00 - 2373 - 2370).....No limit  
 8 General fees fund (039 - 00 - 2524 - 2500).....No limit

9 *Provided*, That the secretary for aging and disability services is hereby  
 10 authorized to collect (1) fees from the sale of surplus property, (2) fees  
 11 charged for searching, copying and transmitting copies of public records,  
 12 (3) fees paid by employees for personal long distance calls, postage, faxed  
 13 messages, copies and other authorized uses of state property, and (4) other  
 14 miscellaneous fees: *Provided further*, That such fees shall be deposited in  
 15 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 16 amendments thereto, and shall be credited to the general fees fund: *And*  
 17 *provided further*, That expenditures shall be made from this fund to meet  
 18 the obligations of the Kansas department for aging and disability services,  
 19 or to benefit and meet the mission of the Kansas department for aging and  
 20 disability services.

21 Gifts and donations fund (039 - 00 - 7309 - 7000).....No limit

22 *Provided*, That the secretary for aging and disability services is hereby  
 23 authorized to receive gifts and donations of money for services to senior  
 24 citizens or purposes related thereto: *Provided further*, That such gifts and  
 25 donations of money shall be deposited in the state treasury in accordance  
 26 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 27 be credited to the gifts and donations fund.

28 Medical resources and collection  
 29 fund (039 - 00 - 2363 - 2100).....No limit

30 *Provided*, That all moneys received or collected by the secretary for aging  
 31 and disability services due to medicaid overpayments shall be deposited in  
 32 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 33 amendments thereto, and shall be credited to the medical resources and  
 34 collection fund: *Provided further*, That expenditures from such fund shall  
 35 be made for medicaid program-related expenses and used to reduce state  
 36 general fund outlays for the medicaid program: *And provided further*, That  
 37 all moneys received or collected by the secretary for aging and disability  
 38 services due to civil monetary penalty assessments against adult care  
 39 homes 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 medical resources and collection fund: *And provided*  
 42 *further*, That expenditures from such fund shall be made to protect the  
 43 health or property of adult care home residents as required by federal law.

1	SHICK fund – grants –	
2	federal (039 - 00 - 3913 - 3800).....	No limit
3	Long-term care loan and grant	
4	fund (039 - 00 - 5110 - 5100).....	No limit
5	Health facilities review	
6	fund (039 - 00 - 2308 - 2400).....	No limit
7	Medicare enrollment	
8	assistance program fund –	
9	federal (039 - 00 - 3468 - 3450).....	No limit
10	Medical assistance program – federal	
11	fund (039 - 00 - 3414 - 0442).....	No limit
12	DADS social welfare	
13	fund (039 - 00 - 2141 - 2195).....	No limit
14	Other state fees fund –	
15	community alcohol	
16	treatment (039 - 00 - 2661 - 0000).....	No limit
17	Substance abuse/mental health	
18	services – partnership for success –	
19	federal fund (039-00-3284-1327).....	No limit
20	Substance abuse/mental health	
21	supported employment –	
22	federal fund (039-00-3284-1329).....	No limit
23	Community mental health	
24	block grant	
25	federal fund (039 - 00 - 3310 - 0460).....	No limit
26	Prevention/treatment	
27	substance abuse	
28	federal fund (039 - 00 - 3301-0310).....	No limit
29	Problem gambling	
30	and addictions grant	
31	fund (039 - 00 - 2371 - 2371).....	No limit
32	Alternatives to psych. resid.	
33	treatment facilities for children	
34	federal fund (039 - 00 - 3384 - 4495).....	No limit
35	Substance abuse performance	
36	outcome grant	
37	federal fund (039-00-3881-3881).....	No limit
38	ADAS data collection grant	
39	federal fund (039 - 00 - 3887 - 3887).....	No limit
40	Money follows the person rebalancing demonstration federal	
41	fund (039 - 00 - 3054 - 4041).....	No limit
42	Temporary assistance for needy families –	
43	fed funds (039 - 00 - 3323 - 3323).....	No limit

1 Coop agreement to benefit homeless –  
 2 federal fund (039-00-3284-1321).....No limit  
 3 Assistance in transition from homelessness  
 4 federal fund (039-00-3284-1321).....No limit  
 5 Developmental disabilities basic support  
 6 federal fund (039-00-3380-3380).....No limit  
 7 Olmstead fellowship  
 8 program (039 - 00 - 3885 - 3885).....No limit  
 9 Medicare fund –  
 10 SHICK (039 - 00 - 3408 - 3400).....No limit  
 11 Medicare fund –  
 12 oasis (039-00-3408-3350).....No limit  
 13 *Provided*, That all nonfederal reimbursements received by the Kansas  
 14 department for aging and disability services shall be deposited in the state  
 15 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 16 amendments thereto, and credited to the nonfederal reimbursements fund.  
 17 Mental health grants – state highway  
 18 fund (039 - 00 - 2160 - 2160).....\$9,750,000  
 19 *Provided*, That on July 1, 2017, October 1, 2017, January 1, 2018, and  
 20 April 1, 2018, or as soon after each date as moneys are available,  
 21 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
 22 or any other statute, the director of accounts and reports shall transfer  
 23 \$2,437,500 from the state highway fund of the department of  
 24 transportation to the mental health grants – state highway fund of the  
 25 Kansas department for aging and disability services.  
 26 Indirect cost fund (039-00-2193-2193).....No limit  
 27 Kansas national background check program –  
 28 federal fund (039-00-3032-3132).....No limit  
 29 Systems of care grant –  
 30 federal fund (039-00-3595-3595).....No limit  
 31 (c) On July 1, 2017, and on other occasions during fiscal year 2018  
 32 when necessary as determined by the secretary for aging and disability  
 33 services, the director of accounts and reports shall transfer amounts  
 34 specified by the secretary for aging and disability services, which amounts  
 35 constitute reimbursements, credits and other amounts received by the  
 36 Kansas department for aging and disability services for activities related to  
 37 federal programs, from specified special revenue funds of the Kansas  
 38 department for aging and disability services, to the indirect cost fund of the  
 39 Kansas department for aging and disability services.  
 40 (d) On July 1, 2017, the superintendent of Osawatomi state hospital,  
 41 upon the approval of the director of accounts and reports, shall transfer an  
 42 amount specified by the superintendent from the Osawatomi state  
 43 hospital – canteen fund (494 - 00 - 7807 - 5600) to the Osawatomi state

1 hospital – patient benefit fund (494 - 00 - 7914 - 5700).

2 (e) On July 1, 2017, the superintendent of Parsons state hospital,  
3 upon approval from the director of accounts and reports, shall transfer an  
4 amount specified by the superintendent from the Parsons state hospital and  
5 training center – canteen fund (507 - 00 - 7808 - 5500) to the Parsons  
6 state hospital and training center – patient benefit fund (507 - 00 - 7916 -  
7 5600).

8 (f) On July 1, 2017, the superintendent of Larned state hospital, upon  
9 approval of the director of accounts and reports, shall transfer an amount  
10 specified by the superintendent from the Larned state hospital – canteen  
11 (410 - 00 - 7806 - 7000) fund to the Larned state hospital – patient benefit  
12 fund (410 - 00 - 7912 - 7100).

13 (g) During the fiscal year ending June 30, 2018, no moneys paid by  
14 the Kansas department for aging and disability services from the mental  
15 health and intellectual disabilities aid and assistance account (039 - 00 -  
16 1000 - 4001) of the state general fund shall be expended by the entity  
17 receiving such moneys to pay membership dues and fees to any entity that  
18 does not provide the Kansas department for aging and disability services,  
19 the legislative division of post audit, or another state agency, access to its  
20 financial records upon request for such access.

21 (h) During the fiscal year ending June 30, 2018, the secretary for  
22 aging and disability services, with the approval of the director of the  
23 budget, may transfer any part of any item of appropriation for fiscal year  
24 2018 from the state general fund for the Kansas department for aging and  
25 disability services or any institution or facility under the general  
26 supervision and management of the secretary for aging and disability  
27 services to another item of appropriation for fiscal year 2018 from the state  
28 general fund for the Kansas department for aging and disability services or  
29 any institution or facility under the general supervision and management  
30 of the secretary for aging and disability services. The secretary for aging  
31 and disability services shall certify each such transfer to the director of  
32 accounts and reports and shall transmit a copy of each such certification to  
33 the director of legislative research.

34 (i) During the fiscal year ending June 30, 2018, the secretary for  
35 aging and disability services, with the approval of the director of the  
36 budget, may transfer any part of any item of appropriation for fiscal year  
37 2018 from the state institutions building fund for the Kansas department  
38 for aging and disability services or any institution or facility under the  
39 general supervision and management of the secretary for aging and  
40 disability services to another item of appropriation for fiscal year 2018  
41 from the state institutions building fund for the Kansas department for  
42 aging and disability services or any institution or facility under the general  
43 supervision and management of the secretary for aging and disability

1 services. The secretary for aging and disability services shall certify each  
2 such transfer to the director of accounts and reports and shall transmit a  
3 copy of each such certification to the director of legislative research.

4 (j) In addition to the other purposes for which expenditures may be  
5 made by the Kansas department for children and families from moneys  
6 appropriated from the state general fund or any special revenue fund or  
7 funds for fiscal year 2018 for the Kansas department for children and  
8 families and in addition to the other purposes for which expenditures may  
9 be made by the department of health and environment – division of public  
10 health from moneys appropriated from the state general fund or any  
11 special revenue fund or funds for fiscal year 2018 for the department of  
12 health and environment – division of public health, as authorized by this or  
13 other appropriation act of the 2017 regular session of the legislature,  
14 expenditures may be made by the secretary for children and families and  
15 the secretary of health and environment for fiscal year 2018 to enter into a  
16 contract with the secretary for aging and disability services, which is  
17 hereby authorized and directed to be entered into by such secretaries, to  
18 provide for the secretary for aging and disability services to perform the  
19 powers, duties, functions and responsibilities prescribed by and to conduct  
20 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in  
21 conjunction with the performance of such powers, duties, functions,  
22 responsibilities and investigations by the secretary for children and  
23 families and the secretary of health and environment under such statute,  
24 with respect to reports of abuse, neglect or exploitation of residents or  
25 reports of residents in need of protective services on behalf of the secretary  
26 for children and families or the secretary of health and environment, as the  
27 case may be, in accordance with and pursuant to K.S.A. 39-1404, and  
28 amendments thereto, during fiscal year 2018: *Provided*, That, in addition  
29 to the other purposes for which expenditures may be made by the Kansas  
30 department for aging and disability services from moneys appropriated  
31 from the state general fund or any special revenue fund or funds for fiscal  
32 year 2018 for the Kansas department for aging and disability services, as  
33 authorized by this or other appropriation act of the 2017 regular session of  
34 the legislature, expenditures shall be made by the secretary for aging and  
35 disability services for fiscal year 2018 to provide for the performance of  
36 such powers, duties, functions and responsibilities and to conduct such  
37 investigations: *Provided further*, That, the words and phrases used in this  
38 subsection shall have the meanings respectively ascribed thereto by K.S.A.  
39 39-1401, and amendments thereto.

40 (k) On October 1, 2017, or as soon thereafter as moneys are available,  
41 the director of accounts and reports shall transfer \$550,000 from the  
42 problem gambling and addictions grant fund (039 - 00 - 2371 - 2371) of  
43 the Kansas department for aging and disability services to the domestic

1 violence grant fund (252-00-2014-2014) of the governor's department.

2 (l) On October 1, 2017, or as soon thereafter as moneys are available,  
3 the director of accounts and reports shall transfer \$150,000 from the  
4 problem gambling and addictions grant fund (039 - 00 - 2371-2371) of  
5 the Kansas department for aging and disability services to the child  
6 advocacy center grants fund (252-00-2024-2024) of the governor's  
7 department.

8 (m) During the fiscal year ending June 30, 2018, in addition to the  
9 other purposes for which expenditures may be made by the Kansas  
10 department for aging and disability services from moneys appropriated  
11 from the state general fund or any special revenue fund or funds for fiscal  
12 year 2018 for the Kansas department for aging and disability services as  
13 authorized by this or other appropriation act of the 2017 regular session of  
14 the legislature, expenditures shall be made by the secretary for aging and  
15 disability services for fiscal year 2018 to fix, charge and collect fees from  
16 parents for services provided to their children by an institution or program  
17 of the Kansas department for aging and disability services: *Provided*, That  
18 all moneys received by the Kansas department for aging and disability  
19 services for such fees 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 DADS social welfare fund (039 - 00 - 2141 - 2195).

22 (n) On June 30, 2018, notwithstanding the provisions of K.S.A. 2016  
23 Supp. 79-4805, and amendments thereto, or any other statute, the director  
24 of accounts and reports shall transfer the amount of any unencumbered  
25 balance in the problem gambling and addictions grant fund (039 - 00 -  
26 2371 - 2371) of the Kansas department for aging and disability services to  
27 the state general fund: *Provided*, That the transfer of such amount shall be  
28 in addition to any other transfer from the problem gambling and addictions  
29 grant fund to the state general fund as prescribed by law: *Provided further*,  
30 That the amount transferred from the problem gambling and addictions  
31 grant fund to the state general fund pursuant to this subsection is to  
32 reimburse the state general fund for accounting, auditing, budgeting, legal,  
33 payroll, personnel and purchasing services and any other governmental  
34 services which are performed on behalf of the Kansas department for  
35 aging and disability services by other state agencies which receive  
36 appropriations from the state general fund to provide such services.

37 (o) On July 1, 2017, the mental health and retardation services aid  
38 and assistance account of the state general fund of the Kansas department  
39 for aging and disability services is hereby redesignated as the mental  
40 health and intellectual disabilities aid and assistance account of the state  
41 general fund of the Kansas department for aging and disability services.

42 (p) On July 1, 2017, the health policy nursing facility quality care  
43 fund of the Kansas department for aging and disability services is hereby



1 redesignated as the quality care services fund of the Kansas department for  
2 aging and disability services.

3 (q) In addition to the other purposes for which expenditures may be  
4 made by the Kansas department for aging and disability services from the  
5 moneys appropriated from the state general fund or any special revenue  
6 fund or funds for fiscal year 2018 as authorized by this or other  
7 appropriation act of the 2018 regular session of the legislature,  
8 expenditures shall be made by the Kansas department for aging and  
9 disability services from such moneys appropriated in fiscal year 2018 in an  
10 amount not less than \$2,000,000 for the purpose of opening and operating  
11 20 additional beds at the Osawatomie state hospital: *Provided*, That if the  
12 secretary is unable to open and operate such additional beds, the secretary  
13 shall expend such funds to enter into an agreement for such additional bed  
14 space at a third-party facility.

15 (r) During the fiscal year ending June 30, 2018, notwithstanding the  
16 provisions of any other statute, in addition to the other purposes for which  
17 expenditures may be made from moneys appropriated from the state  
18 general fund or from any special revenue fund or funds for fiscal year  
19 2018 by the above agency by this or any other appropriation act of the  
20 2017 or 2018 regular session of the legislature, expenditures shall be made  
21 by the above agency from the state general fund or from any special  
22 revenue fund or funds for fiscal year 2018 to prepare and submit reports  
23 concerning medicaid home and community based services waivers on or  
24 before July 1, 2017, October 1, 2017, January 1, 2018, and April 1, 2018,  
25 to the director of legislative research and the director of the budget:  
26 *Provided*, That the above agency shall submit a separate report for each  
27 home and community based services waiver: *Provided further*, That such  
28 reports shall include the actual and projected expenditures for such waiver,  
29 actual and projected numbers of individuals provided services under such  
30 waiver and average cost per individual served: *And provided further*, That  
31 such reports shall include summarized encounter data by waiver  
32 population or comparable data to allow for review of such data at the  
33 program level.

34 (s) There is appropriated for the above agency from the children's  
35 initiatives fund for the fiscal year ending June 30, 2018, the following:

36 Children's mental health  
37 waiver (039-00-2000-2403).....\$3,800,000

38 *Provided*, That any unencumbered balance in the children's mental health  
39 waiver account in excess of \$100 as of June 30, 2017, is hereby  
40 reappropriated for fiscal year 2018.

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).....\$2,515,000  
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 NF (039-00-1000-0520).....\$651,044,716

11 *Provided*, That any unencumbered balance in the LTC – medicaid  
 12 assistance – NF account in excess of \$100 as of June 30, 2018, is hereby  
 13 reappropriated for fiscal year 2019: *Provided further*, That in addition to  
 14 the other purposes for which expenditures may be made by the above  
 15 agency from the LTC – medicaid assistance – NF account of the state  
 16 general fund for fiscal year 2019, expenditures shall be made by the above  
 17 agency from the LTC – medicaid assistance – NF account of the state  
 18 general fund for fiscal year 2019 for the purpose of providing a 3% rate  
 19 increase above the fiscal year 2018 rates for providers of home and  
 20 community based services under each of the waivers provided by section  
 21 1915(c) of the federal social security act.

22 LTC – medicaid assistance –  
 23 PACE (039 - 00 - 1000 - 0530).....\$7,129,380

24 *Provided*, That any unencumbered balance in the LTC – medicaid  
 25 assistance – PACE account in excess of \$100 as of June 30, 2018, is  
 26 hereby reappropriated for fiscal year 2019: *Provided further*, That all  
 27 expenditures made from the LTC – medicaid assistance – PACE account  
 28 shall be for the PACE program: *And provided further*, That all people  
 29 receiving or applying for services that are funded, either partially or  
 30 entirely, through expenditures from this account shall be placed in  
 31 appropriate services which are determined to be the most economical  
 32 services available with regard to state general fund expenditures.

33 Nursing facilities  
 34 regulation (039 - 00 - 1000 - 0710).....\$1,059,462

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

38 Nursing facilities regulation –  
 39 title XIX (039 - 00 - 1000 - 0712).....\$1,362,703

40 *Provided*, That any unencumbered balance in the nursing facilities  
 41 regulation – title XIX account in excess of \$100 as of June 30, 2018, is  
 42 hereby reappropriated for fiscal year 2019.

43 Health occupational

1       credentialing (039 - 00 - 1000 - 0800).....\$673,756  
2       State operations (039 - 00 - 1000 - 0801).....\$17,642,543  
3       *Provided*, That any unencumbered balance in the state operations account  
4       in excess of \$100 as of June 30, 2018, is hereby reappropriated to the state  
5       operations account for fiscal year 2019: *Provided further*; That  
6       expenditures may be made from this account for the purchase of  
7       professional liability insurance for physicians and dentists at any  
8       institution, as defined by K.S.A. 76-12a01, and amendments thereto.  
9       Alcohol and drug abuse services  
10       grants (039 - 00 - 1000 - 1010).....\$2,174,369  
11       *Provided*, That any unencumbered balance in the alcohol and drug abuse  
12       services grants account in excess of \$100 as of June 30, 2018, is hereby  
13       reappropriated for fiscal year 2019.  
14       Mental health and  
15       intellectual disabilities aid and  
16       assistance (039 - 00 - 1000 - 4001).....\$21,808,522  
17       *Provided*, That any unencumbered balance in the mental health and  
18       intellectual disabilities aid and assistance account in excess of \$100 as of  
19       June 30, 2018, is hereby reappropriated for fiscal year 2019.  
20       Community mental health  
21       centers supplemental  
22       funding (039 - 00 - 1000 - 3001).....\$22,680,993  
23       *Provided*, That any unencumbered balance in the community mental health  
24       centers supplemental funding account in excess of \$100 as of June 30,  
25       2018, is hereby reappropriated for fiscal year 2019.  
26       Kansas neurological institute – operating  
27       expenditures (363 - 00 - 1000 - 0303).....\$9,510,399  
28       *Provided*, That any unencumbered balance in the Kansas neurological  
29       institute – operating expenditures account in excess of \$100 as of June 30,  
30       2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;  
31       That expenditures from the Kansas neurological institute – operating  
32       expenditures account for official hospitality by the superintendent shall not  
33       exceed \$150: *Provided further*; That expenditures shall be made from this  
34       account to assist residents of the institution to take personally-used items,  
35       which were constructed for use by such residents and which are hereby  
36       authorized to be transferred to such residents, from the institution to  
37       communities when such residents leave the institution to reside in the  
38       communities.  
39       Larned state hospital – operating  
40       expenditures (410 - 00 - 1000 - 0103).....\$29,978,239  
41       *Provided*, That any unencumbered balance in the Larned state hospital –  
42       operating expenditures account in excess of \$100 as of June 30, 2018, is  
43       hereby reappropriated for fiscal year 2019: *Provided, however*; That

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

10 Larned state hospital –  
 11 sexual predator treatment  
 12 program (410 - 00 - 1000 - 0200).....\$17,197,449

13 *Provided*, That any unencumbered balance in the Larned state hospital –  
 14 sexual predator treatment program account in excess of \$100 as of June  
 15 30, 2018, is hereby reappropriated for fiscal year 2019.

16 Osawatomie state hospital – operating  
 17 expenditures (494 - 00 - 1000 - 0100).....\$5,529,235

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

21 Osawatomie state hospital – certified care  
 22 expenditures (494-00-1000-0101).....\$8,000,000

23 *Provided*, That any unencumbered balance in the Osawatomie state  
 24 hospital – certified care expenditures account in excess of \$100 as of June  
 25 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*,  
 26 That expenditures from the Osawatomie state hospital – certified care  
 27 account for official hospitality shall not exceed \$150.

28 Parsons state hospital  
 29 and training center – operating  
 30 expenditures (507 - 00 - 1000 - 0100).....\$9,805,748

31 *Provided*, That any unencumbered balance in the Parsons state hospital  
 32 and training center – operating expenditures account in excess of \$100 as  
 33 of June 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided,*  
 34 *however*, That expenditures from the Parsons state hospital and training  
 35 center – operating expenditures account for official hospitality by the  
 36 superintendent shall not exceed \$150: *And provided further*, That  
 37 expenditures may be made from this account for educational services  
 38 contracts which are hereby authorized to be negotiated and entered into by  
 39 Parsons state hospital and training center with unified school districts or  
 40 other public educational services providers: *And provided further*, That  
 41 such educational services contracts shall not be subject to the competitive  
 42 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*  
 43 *provided further*, That expenditures shall be made from this account to

1 assist residents of the institution to take personally-used items, which were  
2 constructed for use by such residents and which are hereby authorized to  
3 be transferred to such residents, from the institution to communities when  
4 such residents leave the institution to reside in the communities.

5 Parsons state hospital  
6 and training center –  
7 sexual predator treatment  
8 program (507 - 00 - 1000 - 0200).....\$1,949,103

9 Larned state hospital – SPTP new crimes  
10 reimbursement (410 - 00 - 1000 - 0110).....\$250,000

11 *Provided*, That any unencumbered balance in the Larned state hospital –  
12 SPTP new crimes reimbursement account in excess of \$100 as of June 30,  
13 2018, is hereby reappropriated for fiscal year 2019.

14 Larned state hospital – SPTP  
15 reintegration (410-00-0400).....\$1,888,206

16 *Provided*, That any unencumbered balance in the Larned state hospital –  
17 SPTP reintegration account in excess of \$100 as of June 30, 2018, is  
18 hereby reappropriated for fiscal year 2019.

19 Any unencumbered balance in excess of \$100 as of June 30, 2018, in each  
20 of the following accounts is hereby reappropriated for fiscal year 2019:  
21 Administration – medicaid (039-00-1000-0240), Administration – older  
22 Americans act match (039-00-1000-0250), community based services  
23 (039-00-1000-3003).

24 (b) 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 shall not exceed the following:

28 Title XIX fund (039 - 00 - 2595 - 4130).....\$34,382,194

29 *Provided*, That all receipts resulting from payments under title XIX of the  
30 federal social security act to any of the institutions under mental health and  
31 intellectual disabilities may be credited to the title XIX fund: *Provided*  
32 *further*, That moneys in the title XIX fund may be used for expenditures  
33 for contractual services to provide for collecting additional payments  
34 under title XVIII and title XIX of the federal social security act and for  
35 expenditures for premiums and surcharges required to be paid for  
36 physicians' malpractice insurance.

37 Kansas neurological institute fee  
38 fund (363 - 00 - 2059 - 2000).....\$1,746,245

39 Kansas neurological institute –  
40 foster grandparents program –  
41 federal fund (363 - 00 - 3115 - 3200).....No limit

42 Kansas neurological institute –  
43 FGP gifts, grants, donations

1	fund (363 - 00 - 7125 - 7400).....	No limit
2	Kansas neurological institute –	
3	patient benefit	
4	fund (363 - 00 - 7910 - 7100).....	No limit
5	Kansas neurological institute –	
6	work therapy patient benefit	
7	fund (363 - 00 - 7940 - 7200).....	No limit
8	Larned state hospital fee	
9	fund (410 - 00 - 2073 - 2100).....	\$3,946,302
10	Larned state hospital – work	
11	therapy patient benefit	
12	fund (410 - 00 - 7938 - 7200).....	No limit
13	Larned state hospital – canteen	
14	fund (410 - 00 - 7806 - 7000).....	No limit
15	Larned state hospital –	
16	patient benefit	
17	fund (410 - 00 - 7912 - 7100).....	No limit
18	Osawatomie state hospital –	
19	canteen fund (494 - 00 - 7807 - 5600).....	No limit
20	Osawatomie state hospital –	
21	patient benefit	
22	fund (494 - 00 - 7914 - 5700).....	No limit
23	Osawatomie state hospital –	
24	work therapy patient benefit	
25	fund (494 - 00 - 7939 - 5800).....	No limit
26	Osawatomie state hospital –	
27	motor pool revolving	
28	fund (494-00-6164-5200).....	No limit
29	Osawatomie state hospital – cottage	
30	revenue and expenditures	
31	fund (494 - 00 - 2159 - 2159).....	No limit
32	Osawatomie state hospital –	
33	training fee revolving	
34	fund (494 - 00 - 2602 - 2000).....	No limit
35	<i>Provided</i> , That all moneys received as fees for training activities for	
36	Osawatomie state hospital shall be deposited in the state treasury in	
37	accordance with the provisions of K.S.A. 75-4215, and amendments	
38	thereto, and shall be credited to the Osawatomie state hospital – training	
39	fee revolving fund: <i>Provided further</i> ; That the superintendent of	
40	Osawatomie state hospital is hereby authorized to fix, charge and collect	
41	fees for training activities at Osawatomie state hospital: <i>And provided</i>	
42	<i>further</i> ; That such fees shall be fixed in order to recover all or part of the	
43	expenses of such training activities for Osawatomie state hospital.	

1	Osawatomie state hospital fee	
2	fund (494 - 00 - 2079 - 4200).....	\$1,469,674
3	<i>Provided</i> , That all moneys received as fees for the use of video	
4	teleconferencing equipment at Osawatomie state hospital 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 video	
7	teleconferencing fee account of the Osawatomie state hospital fee fund:	
8	<i>Provided further</i> , That all moneys credited to the video teleconferencing	
9	fee account shall be used solely for the servicing, technical and program	
10	support, maintenance and replacement of associated equipment at	
11	Osawatomie state hospital: <i>And provided further</i> , That any expenditures	
12	from the video teleconferencing fee account shall be in addition to any	
13	expenditure limitation imposed on the Osawatomie state hospital fee fund.	
14	Osawatomie state hospital certified	
15	care (494-00-2079-4201).....	\$2,220,000
16	Parsons state hospital and training center – canteen	
17	fund (507 - 00 - 7808 - 5500).....	No limit
18	Parsons state hospital	
19	and training center –	
20	patient benefit	
21	fund (507 - 00 - 7916 - 5600).....	No limit
22	Parsons state hospital and training center –	
23	work therapy patient benefit	
24	fund (507 - 00 - 7941 - 5700).....	No limit
25	Parsons state hospital	
26	and training center fee	
27	fund (507 - 00 - 2082 - 2200).....	\$1,372,386
28	<i>Provided</i> , That all moneys received as fees for the use of video	
29	teleconferencing equipment at Parsons state hospital and training center	
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	video teleconferencing fee account of the Parsons state hospital and	
33	training center fee fund: <i>Provided further</i> , That all moneys credited to the	
34	video teleconferencing fee account shall be used solely for the servicing,	
35	maintenance and replacement of video teleconferencing equipment at	
36	Parsons state hospital and training center: <i>And provided further</i> , That any	
37	expenditures from the video teleconferencing fee account shall be in	
38	addition to any expenditure limitation imposed on the Parsons state	
39	hospital and training center fee fund.	
40	Special program for aging IIIB –	
41	federal fund (039 - 00 - 3287 - 3281).....	No limit
42	Special program for aging IIIC –	
43	federal fund (039 - 00 - 3425 - 3423).....	No limit



1	Special program for aging IIID –	
2	federal fund (039 - 00 - 3286 - 3285).....	No limit
3	National family caregiver	
4	support program IIIE –	
5	federal fund (039 - 00 - 3289 - 3201).....	No limit
6	Special program for aging IV & II –	
7	federal fund (039 - 00 - 3288 - 3297).....	No limit
8	Special program for aging VII-2 –	
9	federal fund (039 - 00 - 3358 - 3072).....	No limit
10	Special program for aging VII-3 –	
11	federal fund (039 - 00 - 3402 - 3000).....	No limit
12	Survey & certification –	
13	federal fund (039 - 00 - 3064 - 3064).....	No limit
14	<i>Provided</i> , That transfers of moneys from the survey & certification –	
15	federal fund to the state fire marshal may be made during fiscal year 2019	
16	pursuant to a contract which is hereby authorized to be entered into by the	
17	secretary for aging and disability services with the state fire marshal to	
18	provide fire and safety inspections for adult care homes and hospitals.	
19	Center for medicare/medicaid service –	
20	federal fund (039 - 00 - 3408 - 3300).....	No limit
21	Money follows the person grant –	
22	federal fund (039 - 00 - 3054 - 4000).....	No limit
23	Medicaid assistance program –	
24	federal fund (039 - 00 - 1000 - 0500).....	No limit
25	Social service block grant	
26	fund (039 - 00 - 3307 - 3371).....	\$4,500,000
27	<i>Provided</i> , That each grant agreement with an area agency on aging for a	
28	grant from the social service block grant fund shall require the area agency	
29	on aging to submit to the secretary for aging and disability services a	
30	report for fiscal year 2018 by the area agency on aging which shall include	
31	information about the kinds of services provided and the number of	
32	persons receiving each kind of service during fiscal year 2018: <i>Provided</i>	
33	<i>further</i> , That the secretary for aging and disability services shall submit to	
34	the senate committee on ways and means and the house of representatives	
35	committee on appropriations at the beginning of the 2019 regular session	
36	of the legislature a report of the information contained in such reports from	
37	the area agencies on aging on expenditures for fiscal year 2018: <i>And</i>	
38	<i>provided further</i> , That all people receiving or applying for services that are	
39	funded, either partially or entirely, through expenditures from this fund	
40	shall be placed in appropriate services which are determined to be the most	
41	economical services available.	
42	Nutrition service incentive program fund –	
43	federal (039-00-3552-3552).....	No limit

- 1 National bioterrorism hospital  
 2 preparedness program –  
 3 federal fund (039 - 00 - 3398 - 4386).....No limit  
 4 Senior citizen nutrition check-off  
 5 fund (039 - 00 - 2660 - 2610).....No limit  
 6 Quality care services  
 7 fund (039-00-2999-2902).....No limit  
 8 *Provided*, That the secretary for aging and disability services, acting as the  
 9 agent of the secretary of health and environment, is hereby authorized to  
 10 collect the quality care assessment under K.S.A. 2016 Supp. 75-7435, and  
 11 amendments thereto, and notwithstanding the provisions of K.S.A. 2016  
 12 Supp. 75-7435, and amendments thereto, all moneys received for such  
 13 quality care assessments shall be deposited in the state treasury to the  
 14 credit of the quality care services fund: *Provided further*, That all moneys  
 15 in the quality care services fund shall be used to finance initiatives to  
 16 maintain or improve the quantity and quality of skilled nursing care in  
 17 skilled nursing care facilities in Kansas in accordance with K.S.A. 2016  
 18 Supp. 75-7435, and amendments thereto.  
 19 State licensure fee  
 20 fund (039 - 00 - 2373 - 2370).....No limit  
 21 General fees  
 22 fund (039 - 00 - 2524 - 2500).....No limit  
 23 *Provided*, That the secretary for aging and disability services is hereby  
 24 authorized to collect (1) fees from the sale of surplus property, (2) fees  
 25 charged for searching, copying and transmitting copies of public records,  
 26 (3) fees paid by employees for personal long distance calls, postage, faxed  
 27 messages, copies and other authorized uses of state property, and (4) other  
 28 miscellaneous fees: *Provided further*, That such fees shall be deposited in  
 29 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 30 amendments thereto, and shall be credited to the general fees fund: *And*  
 31 *provided further*, That expenditures shall be made from this fund to meet  
 32 the obligations of the Kansas department for aging and disability services,  
 33 or to benefit and meet the mission of the Kansas department for aging and  
 34 disability services.  
 35 Gifts and donations  
 36 fund (039 - 00 - 7309 - 7000).....No limit  
 37 *Provided*, That the secretary for aging and disability services is hereby  
 38 authorized to receive gifts and donations of money for services to senior  
 39 citizens or purposes related thereto: *Provided further*, That such gifts and  
 40 donations of money shall be deposited in the state treasury in accordance  
 41 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 42 be credited to the gifts and donations fund.  
 43 Medical resources and collection

1	fund (039 - 00 - 2363 - 2100).....	No limit
2	<i>Provided</i> , That all moneys received or collected by the secretary for aging	
3	and disability services due to medicaid overpayments shall be deposited in	
4	the state treasury in accordance with the provisions of K.S.A. 75-4215, and	
5	amendments thereto, and shall be credited to the medical resources and	
6	collection fund: <i>Provided further</i> , That expenditures from such fund shall	
7	be made for medicaid program-related expenses and used to reduce state	
8	general fund outlays for the medicaid program: <i>And provided further</i> , That	
9	all moneys received or collected by the secretary for aging and disability	
10	services due to civil monetary penalty assessments against adult care	
11	homes 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 medical resources and collection fund: <i>And provided</i>	
14	<i>further</i> , That expenditures from such fund shall be made to protect the	
15	health or property of adult care home residents as required by federal law.	
16	SHICK fund – grants –	
17	federal (039 - 00 - 3913 - 3800).....	No limit
18	Long-term care loan and grant	
19	fund (039 - 00 - 5110 - 5100).....	No limit
20	Health facilities review	
21	fund (039 - 00 - 2308 - 2400).....	No limit
22	Medicare enrollment	
23	assistance program fund –	
24	federal (039 - 00 - 3468 - 3450).....	No limit
25	Medical assistance program – federal	
26	fund (039 - 00 - 3414 - 0442).....	No limit
27	DADS social welfare	
28	fund (039 - 00 - 2141 - 2195).....	No limit
29	Other state fees fund –	
30	community alcohol	
31	treatment (039 - 00 - 2661 - 0000).....	No limit
32	Substance abuse/mental health services –	
33	partnership for success –	
34	federal fund (039-00-3284-1327).....	No limit
35	Substance abuse/mental	
36	health supported employment –	
37	federal fund (039-00-3284-1329).....	No limit
38	Community mental health	
39	block grant federal	
40	fund (039 - 00 - 3310 - 0460).....	No limit
41	Prevention/treatment	
42	substance abuse federal	
43	fund (039 - 00 - 3301 - 0310).....	No limit

1	Problem gambling and addictions grant	
2	fund (039 - 00 - 2371 - 2371).....	No limit
3	Alternatives to psych. resid.	
4	treatment facilities for children	
5	federal fund (039 - 00 - 3384 - 4495).....	No limit
6	Substance abuse performance outcome grant	
7	federal fund (039-00-3881-3881).....	No limit
8	ADAS data collection grant	
9	federal fund (039 - 00 - 3887 - 3887).....	No limit
10	Money follows the person rebalancing	
11	demonstration federal	
12	fund (039 - 00 - 3054 - 4041).....	No limit
13	Temporary assistance for needy families –	
14	fed funds (039 - 00 - 3323 - 3323).....	No limit
15	Coop agreement to benefit homeless –	
16	federal fund (039-00-3284-1321).....	No limit
17	Assistance in transition from homelessness	
18	federal fund (039-00-3284-1321).....	No limit
19	Olmstead fellowship	
20	program (039 - 00 - 3885 - 3885).....	No limit
21	Medicare fund –	
22	SHICK (039 - 00 - 3408 - 3400).....	No limit
23	Medicare fund –	
24	oasis (039-00-3408-3350).....	No limit
25	<i>Provided, That all nonfederal reimbursements received by the Kansas</i>	
26	<i>department for aging and disability services shall be deposited in the state</i>	
27	<i>treasury in accordance with the provisions of K.S.A. 75-4215, and</i>	
28	<i>amendments thereto, and credited to the nonfederal reimbursements fund.</i>	
29	Mental health grants – state highway	
30	fund (039 - 00 - 2160 - 2160).....	\$9,750,000
31	<i>Provided, That on July 1, 2018, October 1, 2018, January 1, 2019, and</i>	
32	<i>April 1, 2019, or as soon after each date as moneys are available,</i>	
33	<i>notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,</i>	
34	<i>or any other statute, the director of accounts and reports shall transfer</i>	
35	<i>\$2,437,500 from the state highway fund of the department of</i>	
36	<i>transportation to the mental health grants – state highway fund of the</i>	
37	<i>Kansas department for aging and disability services.</i>	
38	Indirect cost fund (039-00-2193-2193).....	No limit
39	Kansas national background	
40	check program –	
41	federal fund (039-00-3032-3132).....	No limit
42	Systems of care grant –	
43	federal fund (039-00-3595-3595).....	No limit

1 (c) On July 1, 2018, and on other occasions during fiscal year 2019  
2 when necessary as determined by the secretary for aging and disability  
3 services, the director of accounts and reports shall transfer amounts  
4 specified by the secretary for aging and disability services, which amounts  
5 constitute reimbursements, credits and other amounts received by the  
6 Kansas department for aging and disability services for activities related to  
7 federal programs, from specified special revenue funds of the Kansas  
8 department for aging and disability services, to the indirect cost fund of the  
9 Kansas department for aging and disability services.

10 (d) On July 1, 2018, the superintendent of Osawatomie state hospital,  
11 upon the approval of the director of accounts and reports, shall transfer an  
12 amount specified by the superintendent from the Osawatomie state  
13 hospital – canteen fund (494 - 00 - 7807 - 5600) to the Osawatomie state  
14 hospital – patient benefit fund (494 - 00 - 7914 - 5700).

15 (e) On July 1, 2018, the superintendent of Parsons state hospital,  
16 upon approval from the director of accounts and reports, shall transfer an  
17 amount specified by the superintendent from the Parsons state hospital and  
18 training center – canteen (507 - 00 - 7808 - 5500) fund to the Parsons  
19 state hospital and training center – patient benefit fund (507 - 00 - 7916 -  
20 5600).

21 (f) On July 1, 2018, the superintendent of Larned state hospital, upon  
22 approval of the director of accounts and reports, shall transfer an amount  
23 specified by the superintendent from the Larned state hospital – canteen  
24 fund (410 - 00 - 7806 - 7000) to the Larned state hospital – patient benefit  
25 fund (410 - 00 - 7912 - 7100).

26 (g) During the fiscal year ending June 30, 2019, no moneys paid by  
27 the Kansas department for aging and disability services from the mental  
28 health and intellectual disabilities aid and assistance account (039 - 00 -  
29 1000 - 4001) of the state general fund shall be expended by the entity  
30 receiving such moneys to pay membership dues and fees to any entity that  
31 does not provide the Kansas department for aging and disability services,  
32 the legislative division of post audit, or another state agency, access to its  
33 financial records upon request for such access.

34 (h) During the fiscal year ending June 30, 2019, the secretary for  
35 aging and disability services, with the approval of the director of the  
36 budget, may transfer any part of any item of appropriation for fiscal year  
37 2019 from the state general fund for the Kansas department for aging and  
38 disability services or any institution or facility under the general  
39 supervision and management of the secretary for aging and disability  
40 services to another item of appropriation for fiscal year 2019 from the state  
41 general fund for the Kansas department for aging and disability services or  
42 any institution or facility under the general supervision and management  
43 of the secretary for aging and disability services. The secretary for aging

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

4 (i) During the fiscal year ending June 30, 2019, the secretary for  
5 aging and disability services, with the approval of the director of the  
6 budget, may transfer any part of any item of appropriation for fiscal year  
7 2019 from the state institutions building fund for the Kansas department  
8 for aging and disability services or any institution or facility under the  
9 general supervision and management of the secretary for aging and  
10 disability services to another item of appropriation for fiscal year 2019  
11 from the state institutions building fund for the Kansas department for  
12 aging and disability services or any institution or facility under the general  
13 supervision and management of the secretary for aging and disability  
14 services. The secretary for aging and disability services shall certify each  
15 such transfer to the director of accounts and reports and shall transmit a  
16 copy of each such certification to the director of legislative research.

17 (j) In addition to the other purposes for which expenditures may be  
18 made by the Kansas department for children and families from moneys  
19 appropriated from the state general fund or any special revenue fund or  
20 funds for fiscal year 2019 for the Kansas department for children and  
21 families and in addition to the other purposes for which expenditures may  
22 be made by the department of health and environment – division of public  
23 health from moneys appropriated from the state general fund or any  
24 special revenue fund for fiscal year 2019 for the department of health and  
25 environment – division of public health, as authorized by this or other  
26 appropriation act of the 2017 or 2018 regular session of the legislature,  
27 expenditures may be made by the secretary for children and families and  
28 the secretary of health and environment for fiscal year 2019 to enter into a  
29 contract with the secretary for aging and disability services, which is  
30 hereby authorized and directed to be entered into by such secretaries, to  
31 provide for the secretary for aging and disability services to perform the  
32 powers, duties, functions and responsibilities prescribed by and to conduct  
33 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in  
34 conjunction with the performance of such powers, duties, functions,  
35 responsibilities and investigations by the secretary for children and  
36 families and the secretary of health and environment under such statute,  
37 with respect to reports of abuse, neglect or exploitation of residents or  
38 reports of residents in need of protective services on behalf of the secretary  
39 for children and families or the secretary of health and environment, as the  
40 case may be, in accordance with and pursuant to K.S.A. 39-1404, and  
41 amendments thereto, during fiscal year 2019: *Provided*, That, in addition  
42 to the other purposes for which expenditures may be made by the Kansas  
43 department for aging and disability services from moneys appropriated

1 from the state general fund or any special revenue fund or funds for fiscal  
2 year 2019 for the Kansas department for aging and disability services, as  
3 authorized by this or other appropriation act of the 2017 or 2018 regular  
4 session of the legislature, expenditures shall be made by the secretary for  
5 aging and disability services for fiscal year 2019 to provide for the  
6 performance of such powers, duties, functions and responsibilities and to  
7 conduct such investigations: *Provided further*, That, the words and phrases  
8 used in this subsection shall have the meanings respectively ascribed  
9 thereto by K.S.A. 39-1401, and amendments thereto.

10 (k) On October 1, 2018, or as soon thereafter as moneys are available,  
11 the director of accounts and reports shall transfer \$550,000 from the  
12 problem gambling and addictions grant fund (039 - 00 - 2371-2371) of  
13 the Kansas department for aging and disability services to the domestic  
14 violence grant fund (252 - 00 - 2014 - 2014) of the governor's  
15 department.

16 (l) On July 1, 2018, or as soon thereafter as moneys are available, the  
17 director of accounts and reports shall transfer \$150,000 from the problem  
18 gambling and addictions grant fund (039 - 00 - 2371 - 2371) of the  
19 Kansas department for aging and disability services to the child advocacy  
20 center grants fund (252 - 00 - 2024 - 2024) of the governor's department.

21 (m) During the fiscal year ending June 30, 2019, in addition to the  
22 other purposes for which expenditures may be made by the Kansas  
23 department for aging and disability services from moneys appropriated  
24 from the state general fund or any special revenue fund or funds for fiscal  
25 year 2019 for the Kansas department for aging and disability services as  
26 authorized by this or other appropriation act of the 2017 or 2018 regular  
27 session of the legislature, expenditures shall be made by the secretary for  
28 aging and disability services for fiscal year 2019 to fix, charge and collect  
29 fees from parents for services provided to their children by an institution  
30 or program of the Kansas department for aging and disability services:  
31 *Provided*, That all moneys received by the Kansas department for aging  
32 and disability services for such fees shall be deposited in the state treasury  
33 in accordance with the provisions of K.S.A. 75-4215, and amendments  
34 thereto, and shall be credited to the DADS social welfare fund (039 - 00 -  
35 2141 - 2195).

36 (n) On June 30, 2018, notwithstanding the provisions of K.S.A. 2016  
37 Supp. 79-4805, and amendments thereto, or any other statute, the director  
38 of accounts and reports shall transfer the amount of any unencumbered  
39 balance in the problem gambling and addictions grant fund (039 - 00 -  
40 1000 - 4001) of the Kansas department for aging and disability services to  
41 the state general fund: *Provided*, That the transfer of such amount shall be  
42 in addition to any other transfer from the problem gambling and addictions  
43 grant fund to the state general fund as prescribed by law: *Provided further*,

1 That the amount transferred from the problem gambling and addictions  
 2 grant fund to the state general fund pursuant to this subsection is to  
 3 reimburse the state general fund for accounting, auditing, budgeting, legal,  
 4 payroll, personnel and purchasing services and any other governmental  
 5 services which are performed on behalf of the Kansas department for  
 6 aging and disability services by other state agencies which receive  
 7 appropriations from the state general fund to provide such services.

8 (o) In addition to the other purposes for which expenditures may be  
 9 made by the Kansas department for aging and disability services from the  
 10 moneys appropriated from the state general fund or any special revenue  
 11 fund or funds for fiscal year 2019 as authorized by this or other  
 12 appropriation act of the 2018 or 2019 regular sessions of the legislature,  
 13 expenditures shall be made by the Kansas department for aging and  
 14 disability services from such moneys appropriated in fiscal year 2019 in an  
 15 amount not less than \$2,000,000 for the purpose of opening and operating  
 16 20 additional beds at the Osawatomie state hospital: *Provided*, That if the  
 17 secretary is unable to open and operate such additional beds, the secretary  
 18 shall expend such funds to enter into an agreement for such additional bed  
 19 space at a third-party facility.

20 (p) 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 moneys appropriated from the state  
 23 general fund or from any special revenue fund or funds for fiscal year  
 24 2019 by the above agency by this or any other appropriation act of the  
 25 2017, 2018 or 2019 regular session of the legislature, expenditures shall be  
 26 made by the above agency from the state general fund or from any special  
 27 revenue fund or funds for fiscal year 2019 to prepare and submit reports  
 28 concerning medicaid home and community based services waivers on or  
 29 before July 1, 2018, October 1, 2018, January 1, 2019, and April 1, 2019,  
 30 to the director of legislative research and the director of the budget:  
 31 *Provided*, That the above agency shall submit a separate report for each  
 32 home and community based services waiver: *Provided further*, That such  
 33 reports shall include the actual and projected expenditures for such waiver  
 34 and actual and projected numbers of individuals provided services under  
 35 such waiver and average cost per individual served: *And provided further*,  
 36 That such reports shall include summarized encounter data by waiver  
 37 population or comparable data to allow for review of such data at the  
 38 program level.

39 (q) There is appropriated for the above agency from the children's  
 40 initiatives fund for the fiscal year ending June 30, 2019, the following:

41 Children's mental health  
 42 waiver (039-00-2000-2403).....\$3,800,000

43 *Provided*, That any unencumbered balance in the children's mental health



1 waiver account in excess of \$100 as of June 30, 2018, is hereby  
2 reappropriated for fiscal year 2019.

3 Sec. 87.

4 KANSAS DEPARTMENT  
5 FOR CHILDREN AND FAMILIES

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 State operations (including official  
9 hospitality) (629 - 00 - 1000 - 0013).....\$93,556,053

10 *Provided*, That any unencumbered balance in the state operations  
11 (including official hospitality) account in excess of \$100 as of June 30,  
12 2017, is hereby reappropriated for fiscal year 2018.

13 Youth services aid and  
14 assistance (629 - 00 - 1000 - 7020).....\$129,064,855

15 *Provided*, That any unencumbered balance in the youth services aid and  
16 assistance account in excess of \$100 as of June 30, 2017, is hereby  
17 reappropriated for fiscal year 2018.

18 Vocational rehabilitation aid and  
19 assistance (629 - 00 - 1000 - 5010).....\$4,898,239

20 *Provided*, That any unencumbered balance in the vocational rehabilitation  
21 aid and assistance account in excess of \$100 as of June 30, 2017, is hereby  
22 reappropriated for fiscal year 2018: *Provided further*, That expenditures  
23 may be made from this account for the acquisition of durable medical  
24 equipment and assistive technology devices: *And provided further*, That  
25 expenditures may be made from this account by the secretary for children  
26 and families for the purchase of worker's compensation insurance for  
27 consumers of vocational rehabilitation services and assessments at work  
28 sites and job tryout sites throughout the state.

29 Cash assistance (629 - 00 - 1000 - 2010).....\$10,564,295

30 *Provided*, That any unencumbered balance in the cash assistance account  
31 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal  
32 year 2018.

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, 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 Nonfederal reimbursements  
38 fund (629 - 00 - 2585 - 4125).....No limit

39 *Provided*, That all nonfederal reimbursements received by the Kansas  
40 department for children and families shall be deposited in the state treasury  
41 in accordance with the provisions of K.S.A. 75-4215, and amendments  
42 thereto, and credited to the nonfederal reimbursements fund.

43 Receipt suspense clearing

1	fund (629-00-9212-0910).....	No limit
2	Client assistance payment clearing	
3	fund (629-00-9214-0930).....	No limit
4	Child support collections clearing	
5	fund (629-00-9218-0970).....	No limit
6	EBT settlement fund (629-00-9219-0980).....	No limit
7	CAP settlement fund (629-00-9219-0990).....	No limit
8	Credit card clearing fund(629-00-9405-9400).....	No limit
9	Social welfare fund (629 - 00 - 2195 - 0110).....	No limit
10	Other state fees fund (629 - 00 - 2220).....	No limit
11	Child welfare services	
12	state grants federal	
13	fund (629 - 00 - 3306 - 0341).....	No limit
14	Social services block grant –	
15	federal fund (629 - 00 - 3307 - 0370).....	No limit
16	Temporary assistance to	
17	needy families federal	
18	fund (629 - 00 - 3323 - 0530).....	No limit
19	Title IV-B promoting safe/stable	
20	families federal	
21	fund (629 - 00 - 3302).....	No limit
22	Title IV-B enhance safety	
23	of children federal	
24	fund (629-00-3304).....	No limit
25	Title IV-E foster care federal	
26	fund (629 - 00 - 3337 - 0419).....	No limit
27	Medical assistance program federal	
28	fund (629 - 00 - 3414).....	No limit
29	Rehabilitation services – vocational	
30	rehabilitation federal	
31	fund (629 - 00 - 3315).....	No limit
32	Enhance child safety –	
33	parental substance abuse	
34	federal fund (629 - 00 - 3304).....	No limit
35	SRS enterprise fund (629 - 00 - 5105).....	No limit
36	Child support enforcement federal	
37	fund (629 - 00 - 3316 - 9100).....	No limit
38	Family and children trust account –	
39	family and children	
40	investment fund (629 - 00 - 7375 - 7900).....	No limit
41	<i>Provided</i> , That expenditures from the family and children trust account –	
42	family and children investment fund for official hospitality shall not	
43	exceed \$1,500.	

1	Low-income home energy	
2	assistance federal	
3	fund (629 - 00 - 3305 - 0350).....	No limit
4	Refugee targeted assistance federal	
5	fund (629-00-3375).....	No limit
6	Childrens health insurance	
7	program federal	
8	fund (629-00-3424).....	No limit
9	SNAP employment and training	
10	exchange federal	
11	fund (629-00-3452).....	No limit
12	Commodity supp food program federal	
13	fund (629 - 00 - 3308 - 3215).....	No limit
14	Social security – disability insurance federal	
15	fund (629 - 00 - 3309 - 0390).....	No limit
16	Supplemental nutrition assistance program	
17	federal fund (629 - 00 - 3311).....	No limit
18	Emergency food assistance program federal	
19	fund (629 - 00 - 3313 - 2310).....	No limit
20	Child care and development mandatory and matching	
21	federal fund (629 - 00 - 3318 - 0523).....	No limit
22	Community-based child abuse prevention grants	
23	federal fund (629 - 00 - 3319 - 7400).....	No limit
24	Chafee education and training vouchers program	
25	federal fund (629 - 00 - 3338 - 0425).....	No limit
26	Adoption incentive payments federal fund (629 - 00 - 3343 - 0426).....	No
27	limit	
28	State sexual assault and domestic violence coalitions	
29	grants federal fund (629 - 00 - 3344 - 7345).....	No limit
30	Adoption assistance federal fund (629 - 00 - 3357 - 0418).....	No limit
31	Chafee foster care independence program	
32	federal fund (629 - 00 - 3365 - 0417).....	No limit
33	Refugee and entrant assistance	
34	federal fund (629 - 00 - 3378).....	No limit
35	Head start federal fund (629 - 00 - 3379 - 6323).....	No limit
36	Developmental disabilities basic support	
37	federal fund (629 - 00 - 3380 - 4360).....	No limit
38	Children's justice grants to states	
39	federal fund (629 - 00 - 3381 - 7320).....	No limit
40	Child abuse and neglect state grants	
41	federal fund (629 - 00 - 3382 - 7210).....	No limit
42	Independent living state grants	
43	federal fund (629 - 00 - 3387 - 5311).....	No limit

- 1 Independent living services for older blind  
 2 federal fund (629 - 00 - 3388 - 5313).....No limit  
 3 Supported employment for individuals with severe disabilities  
 4 federal fund (629-00-3389-5317).....No limit  
 5 Independent living older blind – ARRA federal  
 6 fund (629 - 00 - 3474 - 0454).....No limit  
 7 Child care discretionary  
 8 federal fund (629-00-3028-0522).....No limit  
 9 SNAP employment and training pilot  
 10 fund (629 - 00 - 3321 - 3321).....No limit  
 11 (c) During the fiscal year ending June 30, 2018, the secretary for  
 12 children and families, with the approval of the director of the budget, may  
 13 transfer any part of any item of appropriation for the fiscal year ending  
 14 June 30, 2018, from the state general fund for the Kansas department for  
 15 children and families to another item of appropriation for fiscal year 2018  
 16 from the state general fund for the Kansas department for children and  
 17 families. The secretary for children and families 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.  
 20 (d) During the fiscal year ending June 30, 2018, the secretary for  
 21 children and families, with the approval of the director of the budget and  
 22 subject to the provisions of federal grant agreements, may transfer moneys  
 23 received under a federal grant that are credited to a federal fund of the  
 24 Kansas department for children and families to another federal fund of the  
 25 Kansas department for children and families. The secretary for children  
 26 and families shall certify each such transfer to the director of accounts and  
 27 reports and shall transmit a copy of each such certification to the director  
 28 of legislative research.  
 29 (e) On July 1, 2017, or as soon thereafter as moneys are available, the  
 30 director of accounts and reports may transfer, in one or more amounts,  
 31 from the nonfederal reimbursements fund (629 - 00 - 2585 - 4125) to the  
 32 social welfare fund (629 - 00 - 2195 - 0110) the amount specified by the  
 33 secretary for children and families.  
 34 (f) During the fiscal year ending June 30, 2018, all moneys received  
 35 by the secretary for children and families, to provide an endowment which  
 36 provides interest earnings for the purposes for which expenditures may be  
 37 made from the family and children trust account of the family and children  
 38 investment fund, shall be deposited in the state treasury to the credit of the  
 39 family and children endowment account of the family and children  
 40 investment fund.  
 41 (g) During the fiscal year ending June 30, 2018, to the extent it is  
 42 determined by the secretary for children and families to be cost effective,  
 43 the secretary for children and families shall apply for and accept donations

1 from private sources to provide an endowment which provides interest  
 2 earnings for the purposes for which expenditures may be made from the  
 3 family and children trust account of the family and children investment  
 4 fund. During the fiscal year ending June 30, 2018, upon receipt of one or  
 5 more donations of moneys from private sources for deposit to the credit of  
 6 the family and children endowment account of the family and children  
 7 investment fund, in addition to the other purposes for which expenditures  
 8 may be made by the Kansas department for children and families from any  
 9 moneys appropriated from the state general fund or any special revenue  
 10 fund or funds for the fiscal year 2018, as authorized by this or other  
 11 appropriation act of the 2017 regular session of the legislature,  
 12 expenditures shall be made by the Kansas department for children and  
 13 families from any such moneys appropriated for fiscal year 2018 for  
 14 payments into the family and children endowment account of the family  
 15 and children investment fund that match the aggregate amount of all such  
 16 donations and that are equal to the aggregate amount of moneys donated to  
 17 and credited to the family and children endowment account of the family  
 18 and children investment fund during fiscal year 2018.

19 (h) 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 Child care (629-00-2000-2406).....\$5,033,679  
 22 *Provided*, That any unencumbered balance in the child care account in  
 23 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year  
 24 2018.

25 Family preservation (629-00-2000-2413).....\$2,073,612  
 26 *Provided*, That any unencumbered balance in the family preservation  
 27 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 28 fiscal year 2018.

29 Sec. 88.

30 KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

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

33 State operations (including official  
 34 hospitality) (629 - 00 - 1000 - 0013).....\$93,868,847

35 *Provided*, That any unencumbered balance in the state operations  
 36 (including official hospitality) account in excess of \$100 as of June 30,  
 37 2018, is hereby reappropriated for fiscal year 2019.

38 Youth services aid and assistance (629 - 00 - 1000 - 7020)...\$134,394,798  
 39 *Provided*, That any unencumbered balance in the youth services aid and  
 40 assistance account in excess of \$100 as of June 30, 2018, is hereby  
 41 reappropriated for fiscal year 2019.

42 Vocational rehabilitation aid and  
 43 assistance (629 - 00 - 1000 - 5010).....\$5,132,357

1 *Provided*, That any unencumbered balance in the vocational rehabilitation  
 2 aid and assistance account in excess of \$100 as of June 30, 2018, is hereby  
 3 reappropriated for fiscal year 2019: *Provided further*, That expenditures  
 4 may be made from this account for the acquisition of durable medical  
 5 equipment and assistive technology devices: *And provided further*, That  
 6 expenditures may be made from this account by the secretary for children  
 7 and families for the purchase of worker's compensation insurance for  
 8 consumers of vocational rehabilitation services and assessments at work  
 9 sites and job tryout sites throughout the state.

10 Cash assistance (629 - 00 - 1000 - 2010).....\$10,551,714

11 *Provided*, That any unencumbered balance in the cash assistance account  
 12 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal  
 13 year 2019.

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, 2019, all  
 16 moneys now or hereafter lawfully credited to and available in such fund or  
 17 funds, except that expenditures shall not exceed the following:

18 Nonfederal reimbursements

19 fund (629 - 00 - 2585 - 4125).....No limit

20 *Provided*, That all nonfederal reimbursements received by the Kansas  
 21 department for children and families shall be deposited in the state treasury  
 22 in accordance with the provisions of K.S.A. 75-4215, and amendments  
 23 thereto, and credited to the nonfederal reimbursements fund.

24 Receipt suspense clearing

25 fund (629-00-9212-0910).....No limit

26 Client assistance payment clearing

27 fund (629-00-9214-0930).....No limit

28 Child support collections clearing

29 fund (629-00-9218-0970).....No limit

30 EBT settlement fund (629-00-9219-0980).....No limit

31 CAP settlement fund (629-00-9219-0990).....No limit

32 Credit card clearing fund (629-00-9405-9400).....No limit

33 Social welfare fund (629 - 00 - 2195 - 0110).....No limit

34 Other state fees fund (629 - 00 - 2220).....No limit

35 Child welfare services state grants federal

36 fund (629 - 00 - 3306 - 0341).....No limit

37 Social services block grant –

38 federal fund (629 - 00 - 3307 - 0370).....No limit

39 Temporary assistance to needy families

40 federal fund (629 - 00 - 3323 - 0530).....No limit

41 Title IV-B promoting safe/stable families

42 federal fund (629 - 00 - 3302).....No limit

43 Title IV-B enhance safety of children

1	federal fund (629-00-3304).....	No limit
2	Title IV-E foster care federal fund (629 - 00 - 3337 - 0419).....	No limit
3	Medical assistance program federal fund (629 - 00 - 3414).....	No limit
4	Rehabilitation services – vocational	
5	rehabilitation federal fund (629 - 00 - 3315).....	No limit
6	Enhance child safety – parental substance abuse	
7	federal fund (629 - 00 - 3304).....	No limit
8	SRS enterprise fund (629 - 00 - 5105).....	No limit
9	Child support enforcement federal	
10	fund (629 - 00 - 3316 - 9100).....	No limit
11	Family and children trust account –	
12	family and children investment	
13	fund (629 - 00 - 7375 - 7900) .....	No limit
14	<i>Provided</i> , That expenditures from the family and children trust account –	
15	family and children investment fund for official hospitality shall not	
16	exceed \$1,500.	
17	Low-income home energy assistance	
18	federal fund (629 - 00 - 3305 - 0350).....	No limit
19	Refugee targeted assistance	
20	federal fund (629-00-3375).....	No limit
21	Childrens health insurance program	
22	federal fund (629-00-3424).....	No limit
23	SNAP employment and training exchange	
24	federal fund (629-00-3452).....	No limit
25	Commodity supp food program	
26	federal fund (629 - 00 - 3308 - 3215).....	No limit
27	Social security – disability insurance	
28	federal fund (629 - 00 - 3309 - 0390).....	No limit
29	Supplemental nutrition assistance program	
30	federal fund (629 - 00 - 3311).....	No limit
31	Emergency food assistance program federal	
32	fund (629 - 00 - 3313 - 2310).....	No limit
33	Child care and development mandatory and matching	
34	federal fund (629 - 00 - 3318 - 0523).....	No limit
35	Community-based child abuse prevention grants	
36	federal fund (629 - 00 - 3319 - 7400).....	No limit
37	Chafee education and training vouchers program	
38	federal fund (629 - 00 - 3338 - 0425).....	No limit
39	Adoption incentive payments	
40	federal fund (629 - 00 - 3343 - 0426).....	No limit
41	State sexual assault and	
42	domestic violence coalitions grants	
43	federal fund (629 - 00 - 3344 - 7345).....	No limit

1	Adoption assistance	
2	federal fund (629 - 00 - 3357 - 0418).....	No limit
3	Chafee foster care independence program	
4	federal fund (629 - 00 - 3365 - 0417).....	No limit
5	Refugee and entrant assistance	
6	federal fund (629 - 00 - 3378) .....	No limit
7	Head start federal fund (629 - 00 - 3379 - 6323).....	No limit
8	Developmental disabilities basic support	
9	federal fund(629 - 00 - 3380 - 4360).....	No limit
10	Children's justice grants to states	
11	federal fund (629 - 00 - 3381 - 7320).....	No limit
12	Child abuse and neglect state grants	
13	federal fund (629 - 00 - 3382 - 7210).....	No limit
14	Independent living state grants	
15	federal fund (629 - 00 - 3387 - 5311).....	No limit
16	Independent living services for older blind	
17	federal fund (629 - 00 - 3388 - 5313).....	No limit
18	Supported employment for	
19	individuals with severe disabilities	
20	federal fund (629-00-3389-5317).....	No limit
21	Independent living older blind – ARRA	
22	federal fund (629 - 00 - 3474 - 0454).....	No limit
23	Child care discretionary	
24	federal fund (629-00-3028-0522).....	No limit
25	SNAP employment and training	
26	pilot fund (629 - 00 - 3321 - 3321).....	No limit
27	(c) During the fiscal year ending June 30, 2019, the secretary for	
28	children and families, with the approval of the director of the budget, may	
29	transfer any part of any item of appropriation for the fiscal year ending	
30	June 30, 2019, from the state general fund for the Kansas department for	
31	children and families to another item of appropriation for fiscal year 2019	
32	from the state general fund for the Kansas department for children and	
33	families. The secretary for children and families 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	(d) During the fiscal year ending June 30, 2019, the secretary for	
37	children and families, with the approval of the director of the budget and	
38	subject to the provisions of federal grant agreements, may transfer moneys	
39	received under a federal grant that are credited to a federal fund of the	
40	Kansas department for children and families to another federal fund of the	
41	Kansas department for children and families. The secretary for children	
42	and families shall certify each such transfer to the director of accounts and	
43	reports and shall transmit a copy of each such certification to the director	



1 of legislative research.

2 (e) On July 1, 2018, or as soon thereafter as moneys are available, the  
3 director of accounts and reports may transfer, in one or more amounts,  
4 from the nonfederal reimbursements fund (629 - 00 - 2585 - 4125) to the  
5 social welfare fund the amount specified by the secretary for children and  
6 families.

7 (f) During the fiscal year ending June 30, 2019, all moneys received  
8 by the secretary for children and families, to provide an endowment which  
9 provides interest earnings for the purposes for which expenditures may be  
10 made from the family and children trust account of the family and children  
11 investment fund (629 - 00 - 7375 - 7900), shall be deposited in the state  
12 treasury to the credit of the family and children endowment account of the  
13 family and children investment fund.

14 (g) During the fiscal year ending June 30, 2019, to the extent it is  
15 determined by the secretary for children and families to be cost effective,  
16 the secretary for children and families shall apply for and accept donations  
17 from private sources to provide an endowment which provides interest  
18 earnings for the purposes for which expenditures may be made from the  
19 family and children trust account of the family and children investment  
20 fund (629 - 00 - 7375 - 7900). During the fiscal year ending June 30,  
21 2019, upon receipt of one or more donations of moneys from private  
22 sources for deposit to the credit of the family and children endowment  
23 account of the family and children investment fund, in addition to the other  
24 purposes for which expenditures may be made by the Kansas department  
25 for children and families from any moneys appropriated from the state  
26 general fund or any special revenue fund or funds for the fiscal year 2019,  
27 as authorized by this or other appropriation act of the 2017 or 2018 regular  
28 session of the legislature, expenditures shall be made by the Kansas  
29 department for children and families from any such moneys appropriated  
30 for fiscal year 2019 for payments into the family and children endowment  
31 account of the family and children investment fund that match the  
32 aggregate amount of all such donations and that are equal to the aggregate  
33 amount of moneys donated to and credited to the family and children  
34 endowment account of the family and children investment fund during  
35 fiscal year 2019.

36 (h) There is appropriated for the above agency from the children's  
37 initiatives fund for the fiscal year ending June 30, 2019, the following:

38 Child care (629-00-2000-2406).....	\$5,033,679
39 <i>Provided</i> , That any unencumbered balance in the child care account in	
40 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year	
41 2019.	
42 Family preservation (629-00-2000-2413).....	\$2,073,612
43 <i>Provided</i> , That any unencumbered balance in the family preservation	

1 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
2 fiscal year 2019.

3 Sec. 89.

4 KANSAS GUARDIANSHIP PROGRAM

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 Kansas guardianship  
8 program (261 - 00 - 1000 - 0300).....\$1,149,415

9 *Provided*, That any unencumbered balance in the Kansas guardianship  
10 program account in excess of \$100 as of June 30, 2017, is hereby  
11 reappropriated for fiscal year 2018.

12 Sec. 90.

13 KANSAS GUARDIANSHIP PROGRAM

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

16 Kansas guardianship  
17 program (261 - 00 - 1000 - 0300).....\$1,149,415

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

21 Sec. 91.

22 DEPARTMENT OF EDUCATION

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 (including official  
26 hospitality) (652 - 00 - 1000 - 0053).....\$12,586,611

27 *Provided*, That any unencumbered balance in the operating expenditures  
28 (including official hospitality) account in excess of \$100 as of June 30,  
29 2017, is hereby reappropriated for fiscal year 2018.

30 Special education  
31 services aid (652 - 00 - 1000 - 0700).....\$423,980,455

32 *Provided*, That any unencumbered balance in the special education  
33 services aid account in excess of \$100 as of June 30, 2017, is hereby  
34 reappropriated for fiscal year 2018: *Provided further*, That expenditures  
35 shall not be made from the special education services aid account for the  
36 provision of instruction for any homebound or hospitalized child unless  
37 the categorization of such child as exceptional is conjoined with the  
38 categorization of the child within one or more of the other categories of  
39 exceptionality: *And provided further*, That expenditures shall be made from  
40 this account for grants to school districts in amounts determined pursuant  
41 to and in accordance with the provisions of K.S.A. 72-983, and  
42 amendments thereto: *And provided further*, That expenditures shall be  
43 made from the amount remaining in this account, after deduction of the

1 expenditures specified in the foregoing proviso, for payments to school  
2 districts in amounts determined pursuant to and in accordance with the  
3 provisions of K.S.A. 72-978, and amendments thereto.  
4 General state aid (652 - 00 - 1000 - 0820).....\$1,832,030,062  
5 *Provided*, That any unencumbered balance in the block grants to USDs  
6 account in excess of \$100 as of June 30, 2017, is hereby reappropriated to  
7 the general state aid account for fiscal year 2018.  
8 Supplemental general state aid (652 - 00 - 1000 - 0840).....\$470,625,852  
9 *Provided*, That any unencumbered balance in the supplemental general  
10 state aid account in excess of \$100 as of June 30, 2017, is hereby  
11 reappropriated for fiscal year 2018.  
12 Information technology education  
13 opportunities (652 - 00 - 1000 - 0600).....\$500,000  
14 Discretionary grants (652 - 00 - 1000 - 0400).....\$322,457  
15 *Provided*, That the above agency shall make expenditures from the  
16 discretionary grants account during the fiscal year 2018, in the amount not  
17 less than \$125,000 for after school programs for middle school students in  
18 the sixth, seventh and eighth grades: *Provided further*; That the after school  
19 programs may also include fifth and ninth grade students, if they attend a  
20 junior high: *And provided further*; That such discretionary grants shall be  
21 awarded to after school programs that operate for a minimum of two hours  
22 a day, every day that school is in session, and a minimum of six hours a  
23 day for a minimum of five weeks during the summer: *And provided*  
24 *further*; That the discretionary grants awarded to after school programs  
25 shall require a \$1 for \$1 local match: *And provided further*; That the  
26 aggregate amount of discretionary grants awarded to any one after school  
27 program shall not exceed \$25,000: *And provided further*; That during the  
28 fiscal year ending June 30, 2018, expenditures shall be made by the above  
29 agency from the discretionary grants fund for fiscal year 2018 to establish  
30 a pilot program for communities in schools programming in three school  
31 districts in Kansas: *And provided further*; That communities in schools  
32 shall conduct an outcomes based study of its programming during fiscal  
33 year 2018: *And provided further*; That the Kansas department of education  
34 is hereby authorized and directed to provide to communities in schools  
35 such student or other data as shall be necessary to permit communities in  
36 schools to conduct such study of outcomes regarding the students assisted  
37 with such communities in schools programming: *And provided further*;  
38 That such data shall include data regarding demographically similar  
39 students at peer institutions not involved in communities in schools  
40 programs, to permit the research study to compare outcomes of students  
41 receiving communities in schools services versus students not receiving  
42 such services: *And provided further*; That upon providing the Kansas  
43 department of education with the names of students participating in the

1 communities in schools program, the Kansas department of education shall  
2 provide the current status of students identified as participating in the  
3 program.

4 School food assistance (652 - 00 - 1000 - 0320).....\$2,510,486

5 School safety hotline (652 - 00 - 1000 - 0230).....\$10,000

6 Kansas reading success (652-00-1000-0070).....\$2,100,000

7 KPERS – employer contributions – USDs .....\$375,058,991

8 *Provided*, That all expenditures from the KPERS – employer contributions  
9 – USDs account shall be for payment of participating employers'  
10 contributions to the Kansas public employees retirement system as  
11 provided in K.S.A. 74-4939, and amendments thereto: *And provided*  
12 *further*, That expenditures from this account for the payment of  
13 participating employers' contributions to the Kansas public employees  
14 retirement system may be made regardless of when the liability was  
15 incurred.

16 KPERS – employer contributions (652 - 00 - 1000 - 0100).....\$19,707,072

17 *Provided*, That any unencumbered balance in the KPERS – employer  
18 contributions account in excess of \$100 as of June 30, 2017, is hereby  
19 reappropriated for fiscal year 2018: *Provided further*, That all expenditures  
20 from the KPERS – employer contributions account shall be for payment of  
21 participating employers' contributions to the Kansas public employees  
22 retirement system as provided in K.S.A. 74-4939, and amendments  
23 thereto: *And provided further*, That expenditures from this account for the  
24 payment of participating employers' contributions to the Kansas public  
25 employees retirement system may be made regardless of when the liability  
26 was incurred.

27 Educable deaf-blind and severely handicapped children's  
28 programs aid (652 - 00 - 1000 - 0630).....\$110,000

29 School district juvenile detention facilities and Flint Hills

30 job center grants (652 - 00 - 1000 - 0290).....\$4,771,500

31 *Provided*, That any unencumbered balance in the school district juvenile  
32 detention facilities and Flint Hills job corps center grants account in excess  
33 of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018:  
34 *Provided further*, That expenditures shall be made from the school district  
35 juvenile detention facilities and Flint Hills job corps center grants account  
36 for grants to school districts in amounts determined pursuant to and in  
37 accordance with the provisions of K.S.A. 72-8187, and amendments  
38 thereto.

39 Governor's teaching excellence scholarships  
40 and awards (652 - 00 - 1000 - 0770).....\$327,500

41 *Provided*, That any unencumbered balance in the governor's teaching  
42 excellence scholarships and awards account in excess of \$100 as of June  
43 30, 2017, is hereby reappropriated for fiscal year 2018: *Provided further*,

1 That all expenditures from the governor's teaching excellence scholarships  
 2 and awards account for teaching excellence scholarships shall be made in  
 3 accordance with K.S.A. 72-1398, and amendments thereto: *And provided*  
 4 *further*; That each such grant shall be required to be matched on a \$1 for \$1  
 5 basis from nonstate sources: *And provided further*; That award of each such  
 6 grant shall be conditioned upon the recipient entering into an agreement  
 7 requiring the grant to be repaid if the recipient fails to complete the course  
 8 of training under the national board for professional teaching standards  
 9 certification program: *And provided further*; That all moneys received by  
 10 the department of education for repayment of grants for governor's  
 11 teaching excellence scholarships shall be deposited in the state treasury  
 12 and credited to the governor's teaching excellence scholarships program  
 13 repayment fund (652 - 00 - 7221 - 7200).

14 Incentive for technical education (652-00-1000-0110).....\$50,000  
 15 *Provided*, That, on July 1, 2017, notwithstanding the provisions of K.S.A.  
 16 72-4489, and amendments thereto, or any other statute, the department of  
 17 education shall grant an award in an amount equal to \$1,000 for each pupil  
 18 graduating from a high school in a school district having obtained an  
 19 industry-recognized credential either prior to graduation from high school  
 20 or by December 31 immediately following graduation in an occupation  
 21 that has been identified by the secretary of labor, in consultation with the  
 22 state board of regents and the state board of education, as an occupation in  
 23 highest need of additional skilled employees at the time the pupil entered  
 24 the career technical education course or program in the school district:  
 25 *Provided further*; That, if the amount of moneys appropriated for the above  
 26 agency for fiscal year 2018 is less than the amount of moneys to be  
 27 awarded to such school districts, the department of education shall prorate  
 28 the available moneys to such school districts accordingly.

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 other than refunds authorized by law and  
 33 transfers to other state agencies shall not exceed the following:

34 State school district finance  
 35 fund (652 - 00 - 7393 - 7000).....No limit

36 School district capital improvements  
 37 fund (652 - 00 - 2880 - 2880).....No limit

38 *Provided*, That expenditures from the school district capital improvements  
 39 fund shall be made only for the payment of general obligation bonds  
 40 approved by voters under the authority of K.S.A. 72-6761, and  
 41 amendments thereto.

42 Mineral production education  
 43 fund (652 - 00 - 7669 - 7669).....No limit

1	Conversion of materials and equipment	
2	fund (652 - 00 - 2420 - 2020).....	No limit
3	State safety fund (652 - 00 - 2538 - 2030).....	No limit
4	<i>Provided</i> , That notwithstanding the provisions of K.S.A. 8-272, and	
5	amendments thereto, or any other statute, funds shall be distributed during	
6	fiscal year 2018 as soon as moneys are available.	
7	School bus safety fund (652 - 00 - 2532 - 2300).....	No limit
8	Motorcycle safety fund (652 - 00 - 2633 - 2050).....	No limit
9	Federal indirect cost reimbursement	
10	fund (652 - 00 - 2312 - 2200).....	No limit
11	Teacher and administrator fee	
12	fund (652 - 00 - 2723 - 2060).....	No limit
13	Food assistance –	
14	federal fund (652 - 00 - 3230 - 3020).....	No limit
15	Food assistance – school breakfast program –	
16	federal fund (652 - 00 - 3529 - 3490).....	No limit
17	Food assistance – national school lunch program –	
18	federal fund (652 - 00 - 3530 - 3500).....	No limit
19	Food assistance – child	
20	and adult care food program –	
21	federal fund (652 - 00 - 3531 - 3510).....	No limit
22	Community-based	
23	child abuse prevention –	
24	federal fund (652-00-3319-7400).....	No limit
25	Family and children investment	
26	fund (652-00-7375).....	No limit
27	Elementary and secondary school aid –	
28	federal fund (652 - 00 - 3233 - 3040).....	No limit
29	Educationally deprived children –	
30	state operations –	
31	federal fund (652 - 00 - 3131 - 3130).....	No limit
32	Elementary and secondary school –	
33	educationally deprived children –	
34	LEA's fund (652 - 00 - 3532 - 3520).....	No limit
35	Education of handicapped children fund –	
36	federal (652 - 00 - 3234 - 3050).....	No limit
37	Education of handicapped children fund –	
38	state operations –	
39	federal fund (652 - 00 - 3534 - 3540).....	No limit
40	Education of handicapped	
41	children fund – preschool –	
42	federal fund (652 - 00 - 3535 - 3550).....	No limit
43	Education of handicapped children	

1	fund – preschool state operations –	
2	federal (652 - 00 - 3536 - 3560).....	No limit
3	Elementary and secondary school aid –	
4	federal fund – migrant	
5	education fund (652 - 00 - 3537 - 3570).....	No limit
6	Elementary and secondary school aid –	
7	federal fund – migrant education –	
8	state operations (652 - 00 - 3538 - 3580).....	No limit
9	Vocational education title II –	
10	federal fund (652 - 00 - 3539 - 3590).....	No limit
11	Vocational education title II – federal fund –	
12	state operations (652 - 00 - 3540 - 3600).....	No limit
13	Educational research grants and projects	
14	fund (652 - 00 - 3592 - 3070).....	No limit
15	Inservice education workshop fee	
16	fund (652 - 00 - 2230 - 2010).....	No limit
17	<i>Provided</i> , That expenditures may be made from the inservice education	
18	workshop fee fund for operating expenditures, including official	
19	hospitality, incurred for inservice workshops and conferences: <i>Provided</i>	
20	<i>further</i> , That the state board of education is hereby authorized to fix,	
21	charge and collect fees for inservice workshops and conferences: <i>And</i>	
22	<i>provided further</i> , That such fees shall be fixed in order to recover all or	
23	part of such operating expenditures incurred for inservice workshops and	
24	conferences: <i>And provided further</i> , That all fees received for inservice	
25	workshops and conferences shall be deposited in the state treasury in	
26	accordance with the provisions of K.S.A. 75-4215, and amendments	
27	thereto, and shall be credited to the inservice education workshop fee fund.	
28	Private donations, gifts, grants and bequests	
29	fund (652 - 00 - 7307 - 5000).....	No limit
30	Reimbursement for services	
31	fund (652 - 00 - 3056 - 3200).....	No limit
32	Communities in schools program	
33	fund (652 - 00 - 2221 - 2400).....	No limit
34	Governor's teaching excellence	
35	scholarships program repayment	
36	fund (652 - 00 - 7221 - 7200).....	No limit
37	<i>Provided</i> , That all expenditures from the governor's teaching excellence	
38	scholarships program repayment fund shall be made in accordance with	
39	K.S.A. 72-1398, and amendments thereto: <i>Provided further</i> , That each	
40	such grant shall be required to be matched on a \$1 for \$1 basis from	
41	nonstate sources: <i>And provided further</i> , That award of each such grant shall	
42	be conditioned upon the recipient entering into an agreement requiring the	
43	grant to be repaid if the recipient fails to complete the course of training	

1 under the national board for professional teaching standards certification  
 2 program: *And provided further*, That all moneys received by the  
 3 department of education for repayment of grants made under the  
 4 governor's teaching excellence scholarships program shall be deposited in  
 5 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 6 amendments thereto, and shall be credited to the governor's teaching  
 7 excellence scholarships program repayment fund.

8 State grants for improving teacher quality –  
 9 federal fund (652 - 00 - 3526 - 3860).....No limit  
 10 State grants for improving teacher  
 11 quality – federal fund –  
 12 state operations (652 - 00 - 3527 - 3870).....No limit  
 13 21<sup>st</sup> century community  
 14 learning centers –  
 15 federal fund (652 - 00 - 3519 - 3890).....No limit  
 16 State assessments –  
 17 federal fund (652 - 00 - 3520 - 3800).....No limit  
 18 Rural and low-income schools program –  
 19 federal fund (652 - 00 - 3521 - 3810).....No limit  
 20 TANF children's programs –  
 21 federal fund (652-00-3323-0530).....No limit  
 22 ESSA – student support academic enrichment –  
 23 federal fund.....No limit  
 24 Language assistance state grants –  
 25 federal fund (652 - 00 - 3522 - 3820).....No limit  
 26 Service clearing fund (652 - 00 - 2869 - 2800).....No limit  
 27 Helping schools license plate program  
 28 fund (652 - 00 - 2606 - 2600).....No limit  
 29 General state aid transportation  
 30 weighting – state highway  
 31 fund (652 - 00 - 2222 - 2222).....No limit

32 *Provided*, That on July 1, 2017, and quarterly thereafter, the director of  
 33 accounts and reports shall transfer \$24,150,000 from the state highway  
 34 fund of the department of transportation to the general state aid  
 35 transportation weighting – state highway fund of the department of  
 36 education.

37 Special education transportation  
 38 weighting – state highway  
 39 fund (652 - 00 - 2223 - 2223).....No limit

40 *Provided*, That on July 1, 2017, and quarterly thereafter, the director of  
 41 accounts and reports shall transfer \$2,500,000 from the state highway fund  
 42 of the department of transportation to the special education transportation  
 43 weighting – state highway fund of the department of education.



1 Career and technical education  
 2 transportation – state highway  
 3 fund (652 - 00 - 2139 - 2139).....No limit  
 4 *Provided*, That on July 1, 2017, the director of accounts and reports shall  
 5 transfer \$650,000 from the state highway fund of the department of  
 6 transportation to the career and technical education transportation – state  
 7 highway fund of the department of education.  
 8 Educational technology coordinator  
 9 fund (652 - 00 - 2157 - 2157).....No limit  
 10 *Provided*, That expenditures shall be made by the above agency for the  
 11 fiscal year ending June 30, 2018, from the educational technology  
 12 coordinator fund of the department of education to provide data on the  
 13 number of school districts served and cost savings for those districts in  
 14 fiscal year 2018 in order to assess the cost effectiveness of the position of  
 15 educational technology coordinator.  
 16 Local school district contribution  
 17 program checkoff  
 18 fund.....No limit  
 19 (c) On July 1, 2017, or as soon thereafter as moneys are available,  
 20 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and  
 21 amendments thereto, or any other statute, the director of accounts and  
 22 reports shall transfer \$50,000 from the family and children trust account of  
 23 the family and children investment fund (652 - 00 - 7375 - 7900) of the  
 24 department of education to the communities in schools program fund  
 25 (652 - 00 - 2221-2400) of the department of education.  
 26 (d) On March 30, 2018, and June 30, 2018, or as soon thereafter such  
 27 dates as moneys are available, notwithstanding the provisions of K.S.A. 8-  
 28 267 or 8-272, and amendments thereto, or any other statute, the director of  
 29 accounts and reports shall transfer \$550,000 from the state safety fund  
 30 (652-00-2538-2030) to the state general fund: *Provided*, That the transfer  
 31 of such amount shall be in addition to any other transfer from the state  
 32 safety fund to the state general fund as prescribed by law: *Provided*  
 33 *further*, That the amount transferred from the state safety fund to the state  
 34 general fund pursuant to this subsection is to reimburse the state general  
 35 fund for accounting, auditing, budgeting, legal, payroll, personnel and  
 36 purchasing services and any other governmental services which are  
 37 performed on behalf of the department of education by other state agencies  
 38 which receive appropriations from the state general fund to provide such  
 39 services.  
 40 (e) On July 1, 2017, and quarterly thereafter, the director of accounts  
 41 and reports shall transfer \$56,250 from the state highway fund of the  
 42 department of transportation to the school bus safety fund (652-00-2532-  
 43 2300) of the department of education.

1 (f) On July 1, 2017, the director of accounts and reports shall transfer  
 2 an amount certified by the commissioner of education from the motorcycle  
 3 safety fund (652-00-2633-2050) of the department of education to the  
 4 motorcycle safety fund (561 - 00 - 2366 - 2360) of the state board of  
 5 regents: *Provided*, That the amount to be transferred shall be determined  
 6 by the commissioner of education based on the amounts required to be  
 7 paid pursuant to K.S.A. 8-272(b)(2), and amendments thereto.

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

11 KPERS – school employer  
 12 contribution (652 - 00 - 1700 - 1700).....\$39,883,000

13 (h) On July 1, 2017, or as soon thereafter as moneys are available, the  
 14 director of accounts and reports shall transfer \$89,323 from the USAC E-  
 15 rate program federal fund (561 - 00 - 3920 - 3920) of the state board of  
 16 regents to the education technology coordinator fund (652-00-2157-2157)  
 17 of the department of education: *Provided*, That the department of  
 18 education shall provide information and data regarding the number of  
 19 school districts served and cost savings attained by such school districts in  
 20 order to assess the cost effectiveness of having this education technology  
 21 coordinator position: *Provided further*, That such information and data  
 22 shall be available by the department of education by the end of the fiscal  
 23 year 2018.

24 (i) There is appropriated for the above agency from the Kansas  
 25 endowment for youth fund for the fiscal year ending June 30, 2018, the  
 26 following:

27 Children's cabinet administration.....\$248,206

28 *Provided*, That any unencumbered balance in the children's cabinet  
 29 administration account in excess of \$100 as of June 30, 2017, is hereby  
 30 reappropriated for fiscal year 2018.

31 (j) There is appropriated for the above agency from the children's  
 32 initiatives fund for the fiscal year ending June 30, 2018, the following:

33 Parent education  
 34 program (652-00-2000-2510).....\$7,237,635

35 *Provided*, That any unencumbered balance in the parent education  
 36 program account in excess of \$100 as of June 30, 2017, is hereby  
 37 reappropriated for fiscal year 2018: *Provided further*, That expenditures  
 38 from the parent education program account for each such grant shall be  
 39 matched by the school district in an amount that is equal to not less than  
 40 65% of the grant.

41 Children's cabinet accountability  
 42 fund (652-00-2000-2402).....\$375,000

43 *Provided*, That any unencumbered balance in the children's cabinet

1 accountability fund account in excess of \$100 as of June 30, 2017, is  
 2 hereby reappropriated for fiscal year 2018.  
 3 CIF grants (652-00-2000-2408).....\$15,782,638  
 4 *Provided*, That any unencumbered balance in the CIF grants account in  
 5 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year  
 6 2018.  
 7 Quality initiative infants and  
 8 toddlers (652-00-2000-2420).....\$430,466  
 9 *Provided*, That any unencumbered balance in the quality initiative infants  
 10 and toddlers account in excess of \$100 as of June 30, 2017, is hereby  
 11 reappropriated for fiscal year 2018.  
 12 Early childhood block grant autism diagnosis.....\$43,047  
 13 *Provided*, That any unencumbered balance in the early childhood block  
 14 grant autism diagnosis account in excess of \$100 as of June 30, 2017, is  
 15 hereby reappropriated for fiscal year 2018.  
 16 Sec. 92.

DEPARTMENT OF EDUCATION

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) (652 - 00 - 1000 - 0053).....\$12,685,361  
 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 Special education services  
 25 aid (652 - 00 - 1000 - 0700).....\$423,980,455  
 26 *Provided*, That any unencumbered balance in the special education  
 27 services aid account in excess of \$100 as of June 30, 2018, is hereby  
 28 reappropriated for fiscal year 2019: *Provided further*, That expenditures  
 29 shall not be made from the special education services aid account for the  
 30 provision of instruction for any homebound or hospitalized child unless  
 31 the categorization of such child as exceptional is conjoined with the  
 32 categorization of the child within one or more of the other categories of  
 33 exceptionality: *And provided further*, That expenditures shall be made from  
 34 this account for grants to school districts in amounts determined pursuant  
 35 to and in accordance with the provisions of K.S.A. 72-983, and  
 36 amendments thereto: *And provided further*, That expenditures shall be  
 37 made from the amount remaining in this account, after deduction of the  
 38 expenditures specified in the foregoing proviso, for payments to school  
 39 districts in amounts determined pursuant to and in accordance with the  
 40 provisions of K.S.A. 72-978, and amendments thereto.  
 41 General state aid (652 - 00 - 1000 - 0820).....\$1,804,867,062  
 42 *Provided*, That any unencumbered balance in the general state aid account

1 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal  
 2 year 2019.

3 Supplemental general state  
 4 aid (652 - 00 - 1000 - 0840).....\$470,625,852

5 *Provided*, That any unencumbered balance in the supplemental general  
 6 state aid account in excess of \$100 as of June 30, 2018, is hereby  
 7 reappropriated for fiscal year 2019.

8 Information technology education  
 9 opportunities (652 - 00 - 1000 - 0600).....\$500,000

10 Discretionary grants (652 - 00 - 1000 - 0400).....\$322,457

11 *Provided*, That the above agency shall make expenditures from the  
 12 discretionary grants account during the fiscal year 2019, in the amount not  
 13 less than \$125,000 for after school programs for middle school students in  
 14 the sixth, seventh and eighth grades: *Provided further*; That the after school  
 15 programs may also include fifth and ninth grade students, if they attend a  
 16 junior high: *And provided further*; That such discretionary grants shall be  
 17 awarded to after school programs that operate for a minimum of two hours  
 18 a day, every day that school is in session, and a minimum of six hours a  
 19 day for a minimum of five weeks during the summer: *And provided*  
 20 *further*; That the discretionary grants awarded to after school programs  
 21 shall require a \$1 for \$1 local match: *And provided further*; That the  
 22 aggregate amount of discretionary grants awarded to any one after school  
 23 program shall not exceed \$25,000: *And provided further*; during the fiscal  
 24 year ending June 30, 2019, expenditures shall be made by the above  
 25 agency from the discretionary grants fund for fiscal year 2019 to establish  
 26 a pilot program for communities in schools programming in three school  
 27 districts in Kansas: *And provided further*; That communities in schools  
 28 shall conduct an outcomes based study of its programming during fiscal  
 29 year 2019: *And provided further*; That the Kansas department of education  
 30 is hereby authorized and directed to provide to communities in schools  
 31 such student or other data as shall be necessary to permit communities in  
 32 schools to conduct such study of outcomes regarding the students assisted  
 33 with such communities in schools programming: *And provided further*;  
 34 That such data shall include data regarding demographically similar  
 35 students at peer institutions not involved in communities in schools  
 36 programs, to permit the research study to compare outcomes of students  
 37 receiving communities in schools services versus students not receiving  
 38 such services: *And provided further*; That upon providing the Kansas  
 39 department of education with the names of students participating in the  
 40 communities in schools program, the Kansas department of education shall  
 41 provide the current status of students identified as participating in the  
 42 program.

43 School food assistance (652 - 00 - 1000 - 0320).....\$2,510,486

1 School safety hotline (652 - 00 - 1000 - 0230).....\$10,000  
2 Kansas reading success (652-00-1000-0070).....\$2,100,000  
3 *Provided*, That any unencumbered balance in the Kansas reading success  
4 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
5 fiscal year 2019.  
6 KPERS – employer contributions – USDs .....\$421,856,124  
7 *Provided*, That any unencumbered balance in the KPERS – employer  
8 contributions – USDs account in excess of \$100 as of June 30, 2018, is  
9 hereby reappropriated for fiscal year 2019: *Provided further*, That all  
10 expenditures from the KPERS – employer contributions – USDs account  
11 shall be for payment of participating employers' contributions to the  
12 Kansas public employees retirement system as provided in K.S.A. 74-  
13 4939, and amendments thereto: *And provided further*, That expenditures  
14 from this account for the payment of participating employers' contributions  
15 to the Kansas public employees retirement system may be made regardless  
16 of when the liability was incurred.  
17 KPERS – employer  
18 contributions (652 - 00 - 1000 - 0100).....\$26,885,049  
19 *Provided*, That any unencumbered balance in the KPERS – employer  
20 contributions account in excess of \$100 as of June 30, 2018, is hereby  
21 reappropriated for fiscal year 2019: *Provided further*, That all expenditures  
22 from the KPERS – employer contributions account shall be for payment of  
23 participating employers' contributions to the Kansas public employees  
24 retirement system as provided in K.S.A. 74-4939, and amendments  
25 thereto: *And provided further*, That expenditures from this account for the  
26 payment of participating employers' contributions to the Kansas public  
27 employees retirement system may be made regardless of when the liability  
28 was incurred.  
29 Educable deaf-blind and severely  
30 handicapped children's  
31 programs aid (652 - 00 - 1000 - 0630).....\$110,000  
32 School district juvenile detention  
33 facilities and Flint Hills job  
34 corps center grants (652 - 00 - 1000 - 0290).....\$4,771,500  
35 *Provided*, That any unencumbered balance in the school district juvenile  
36 detention facilities and Flint Hills job corps center grants account in excess  
37 of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019:  
38 *Provided further*, That expenditures shall be made from the school district  
39 juvenile detention facilities and Flint Hills job corps center grants account  
40 for grants to school districts in amounts determined pursuant to and in  
41 accordance with the provisions of K.S.A. 72-8187, and amendments  
42 thereto.  
43 Governor's teaching excellence scholarships

1 and awards (652 - 00 - 1000 - 0770).....\$327,500  
 2 *Provided*, That any unencumbered balance in the governor's teaching  
 3 excellence scholarships and awards account in excess of \$100 as of June  
 4 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided further*;  
 5 That all expenditures from the governor's teaching excellence scholarships  
 6 and awards account for teaching excellence scholarships shall be made in  
 7 accordance with K.S.A. 72-1398, and amendments thereto: *And provided*  
 8 *further*; That each such grant shall be required to be matched on a \$1 for \$1  
 9 basis from nonstate sources: *And provided further*; That award of each such  
 10 grant shall be conditioned upon the recipient entering into an agreement  
 11 requiring the grant to be repaid if the recipient fails to complete the course  
 12 of training under the national board for professional teaching standards  
 13 certification program: *And provided further*; That all moneys received by  
 14 the department of education for repayment of grants for governor's  
 15 teaching excellence scholarships shall be deposited in the state treasury  
 16 and credited to the governor's teaching excellence scholarships program  
 17 repayment fund.

18 Incentive for technical education (652 - 00 - 1000 - 0110).....\$50,000  
 19 *Provided*, That, on July 1, 2018, notwithstanding the provisions of K.S.A.  
 20 72-4489, and amendments thereto, or any other statute, the department of  
 21 education shall grant an award in an amount equal to \$1,000 for each pupil  
 22 graduating from a high school in a school district having obtained an  
 23 industry-recognized credential either prior to graduation from high school  
 24 or by December 31 immediately following graduation in an occupation  
 25 that has been identified by the secretary of labor, in consultation with the  
 26 state board of regents and the state board of education, as an occupation in  
 27 highest need of additional skilled employees at the time the pupil entered  
 28 the career technical education course or program in the school district:  
 29 *Provided further*; That, if the amount of moneys appropriated for the above  
 30 agency for fiscal year 2019 is less than the amount of moneys to be  
 31 awarded to such school districts, the department of education shall prorate  
 32 the available moneys to such school districts accordingly.

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 other than refunds authorized by law and  
 37 transfers to other state agencies shall not exceed the following:

- 38 State school district finance fund (652 - 00 - 7393 - 7000).....No limit
- 39 School district capital improvements  
 40 fund (652 - 00 - 2880 - 2880).....No limit

41 *Provided*, That expenditures from the school district capital improvements  
 42 fund shall be made only for the payment of general obligation bonds  
 43 approved by voters under the authority of K.S.A. 72-6761, and

1	amendments thereto.	
2	Mineral production education	
3	fund (652 - 00 - 7669 - 7669).....	No limit
4	Conversion of materials and equipment	
5	fund (652 - 00 - 2420 - 2020).....	No limit
6	State safety fund (652 - 00 - 2538 - 2030).....	No limit
7	<i>Provided</i> , That notwithstanding the provisions of K.S.A. 8-272, and	
8	amendments thereto, or any other statute, funds shall be distributed during	
9	fiscal year 2019 as soon as moneys are available.	
10	School bus safety fund (652 - 00 - 2532 - 2300).....	No limit
11	Motorcycle safety fund (652 - 00 - 2633 - 2050).....	No limit
12	Federal indirect cost reimbursement	
13	fund (652 - 00 - 2312 - 2200).....	No limit
14	Teacher and administrator fee	
15	fund (652 - 00 - 2723-2060).....	No limit
16	Food assistance –	
17	federal fund (652 - 00 - 3230 - 3020).....	No limit
18	Food assistance – school breakfast program –	
19	federal fund (652 - 00 - 3529 - 3490).....	No limit
20	Food assistance – national school lunch program –	
21	federal fund (652 - 00 - 3530 - 3500).....	No limit
22	Food assistance – child and adult care food program – federal	
23	fund (652 - 00 - 3531 - 3510).....	No limit
24	Community-based child abuse prevention – federal	
25	fund (652-00-3319-7400).....	No limit
26	Family and children investment	
27	fund (652-00-7375).....	No limit
28	Elementary and secondary school aid – federal	
29	fund (652 - 00 - 3233 - 3040).....	No limit
30	Educationally deprived children – state operations – federal	
31	fund (652 - 00 - 3131 - 3130).....	No limit
32	Elementary and secondary school –	
33	educationally deprived children –	
34	LEA's fund (652 - 00 - 3532 - 3520).....	No limit
35	Education of handicapped children fund –	
36	federal (652 - 00 - 3234 - 3050).....	No limit
37	Education of handicapped	
38	children fund – state operations –	
39	federal fund (652 - 00 - 3534 - 3540).....	No limit
40	Education of handicapped	
41	children fund – preschool –	
42	federal fund (652 - 00 - 3535 - 3550).....	No limit
43	Education of handicapped	

1	children fund – preschool state	
2	operations – federal (652 - 00 - 3536 - 3560).....	No limit
3	Elementary and secondary school aid –	
4	federal fund – migrant education	
5	fund (652 - 00 - 3537 - 3570).....	No limit
6	Elementary and secondary school aid –	
7	federal fund – migrant education –	
8	state operations (652 - 00 - 3538 - 3580).....	No limit
9	Vocational education title II – federal	
10	fund (652 - 00 - 3539 - 3590).....	No limit
11	Vocational education title II – federal fund –	
12	state operations (652 - 00 - 3540 - 3600).....	No limit
13	Educational research grants and projects	
14	fund (652 - 00 - 3592 - 3070).....	No limit
15	Inservice education workshop	
16	fee fund (652 - 00 - 2230 - 2010).....	No limit
17	<i>Provided</i> , That expenditures may be made from the inservice education	
18	workshop fee fund for operating expenditures, including official	
19	hospitality, incurred for inservice workshops and conferences: <i>Provided</i>	
20	<i>further</i> , That the state board of education is hereby authorized to fix,	
21	charge and collect fees for inservice workshops and conferences: <i>And</i>	
22	<i>provided further</i> , That such fees shall be fixed in order to recover all or	
23	part of such operating expenditures incurred for inservice workshops and	
24	conferences: <i>And provided further</i> , That all fees received for inservice	
25	workshops and conferences shall be deposited in the state treasury in	
26	accordance with the provisions of K.S.A. 75-4215, and amendments	
27	thereto, and shall be credited to the inservice education workshop fee fund.	
28	Private donations, gifts,	
29	grants and bequests	
30	fund (652 - 00 - 7307 - 5000).....	No limit
31	Reimbursement for services	
32	fund (652 - 00 - 3056 - 3200).....	No limit
33	Communities in schools program	
34	fund (652 - 00 - 2221 - 2400).....	No limit
35	Governor's teaching excellence	
36	scholarships program	
37	repayment fund (652 - 00 - 7221 - 7200).....	No limit
38	<i>Provided</i> , That all expenditures from the governor's teaching excellence	
39	scholarships program repayment fund shall be made in accordance with	
40	K.S.A. 72-1398, and amendments thereto: <i>Provided further</i> , That each	
41	such grant shall be required to be matched on a \$1 for \$1 basis from	
42	nonstate sources: <i>And provided further</i> , That award of each such grant shall	
43	be conditioned upon the recipient entering into an agreement requiring the	



1 grant to be repaid if the recipient fails to complete the course of training  
 2 under the national board for professional teaching standards certification  
 3 program: *And provided further,* That all moneys received by the  
 4 department of education for repayment of grants made under the  
 5 governor's teaching excellence scholarships program shall be deposited in  
 6 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 7 amendments thereto, and shall be credited to the governor's teaching  
 8 excellence scholarships program repayment fund.

9 State grants for improving teacher quality –  
 10 federal fund (652 - 00 - 3526 - 3860).....No limit

11 State grants for improving  
 12 teacher quality – federal fund –  
 13 state operations (652 - 00 - 3527 - 3870).....No limit

14 21<sup>st</sup> century community  
 15 learning centers –  
 16 federal fund (652 - 00 - 3519 - 3890).....No limit

17 State assessments –  
 18 federal fund (652 - 00 - 3520 - 3800).....No limit

19 Rural and low-income schools program –  
 20 federal fund (652 - 00 - 3521 - 3810).....No limit

21 TANF children's programs –  
 22 federal fund (652-00-3323-0530).....No limit

23 ESSA – student support  
 24 academic enrichment –  
 25 federal fund.....No limit

26 Language assistance state grants –  
 27 federal fund (652 - 00 - 3522 - 3820).....No limit

28 Service clearing fund (652 - 00 - 2869 - 2800).....No limit

29 Helping schools license plate  
 30 program fund (652 - 00 - 2606 - 2600).....No limit

31 General state aid transportation  
 32 weighting – state highway  
 33 fund (652 - 00 - 2222 - 2222).....No limit

34 *Provided,* That on July 1, 2018, and quarterly thereafter, the director of  
 35 accounts and reports shall transfer \$24,150,000 from the state highway  
 36 fund of the department of transportation to the general state aid  
 37 transportation weighting – state highway fund of the department of  
 38 education.

39 Special education transportation  
 40 weighting – state highway  
 41 fund (652 - 00 - 2223 - 2223).....No limit

42 *Provided,* That on July 1, 2018, and quarterly thereafter, the director of  
 43 accounts and reports shall transfer \$2,500,000 from the state highway fund

1 of the department of transportation to the special education transportation  
2 weighting – state highway fund of the department of education.  
3 Career and technical education  
4 transportation – state  
5 highway fund (652 - 00 - 2139 - 2139).....No limit  
6 *Provided*, That on July 1, 2018, the director of accounts and reports shall  
7 transfer \$650,000 from the state highway fund of the department of  
8 transportation to the career and technical education transportation – state  
9 highway fund of the department of education.  
10 Educational technology coordinator  
11 fund (652 - 00 - 2157 - 2157).....No limit  
12 *Provided*, That expenditures shall be made by the above agency for the  
13 fiscal year ending June 30, 2019, from the educational technology  
14 coordinator fund of the department of education to provide data on the  
15 number of school districts served and cost savings for those districts in  
16 fiscal year 2019 in order to assess the cost effectiveness of the position of  
17 educational technology coordinator.  
18 Local school district  
19 contribution program  
20 checkoff fund.....No limit  
21 (c) On July 1, 2018, or as soon thereafter as moneys are available,  
22 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and  
23 amendments thereto, or any other statute, the director of accounts and  
24 reports shall transfer \$50,000 from the family and children trust account of  
25 the family and children investment fund (629-00-7375-7900) of the  
26 department of education to the communities in schools program fund  
27 (652 - 00 - 2221 - 2400) of the department of education.  
28 (d) On March 30, 2019, and June 30, 2019, or as soon thereafter such  
29 dates as moneys are available, notwithstanding the provisions of K.S.A. 8-  
30 267 or 8-272, and amendments thereto, or any other statute, the director of  
31 accounts and reports shall transfer \$550,000 from the state safety fund to  
32 the state general fund: *Provided*, That the transfer of such amount shall be  
33 in addition to any other transfer from the state safety fund to the state  
34 general fund as prescribed by law: *Provided further*, That the amount  
35 transferred from the state safety fund to the state general fund pursuant to  
36 this subsection is to reimburse the state general fund for accounting,  
37 auditing, budgeting, legal, payroll, personnel and purchasing services and  
38 any other governmental services which are performed on behalf of the  
39 department of education by other state agencies which receive  
40 appropriations from the state general fund to provide such services.  
41 (e) On July 1, 2018, and quarterly thereafter, the director of accounts  
42 and reports shall transfer \$56,250 from the state highway fund of the  
43 department of transportation to the school bus safety fund (652-00-2532-

1 2300) of the department of education.

2 (f) On July 1, 2018, the director of accounts and reports shall transfer  
3 an amount certified by the commissioner of education from the motorcycle  
4 safety fund (652-00-2633-2050) of the department of education to the  
5 motorcycle safety fund (561 - 00 - 2366 - 2360) of the state board of  
6 regents: *Provided*, That the amount to be transferred shall be determined  
7 by the commissioner of education based on the amounts required to be  
8 paid pursuant to K.S.A. 8-272(b)(2), and amendments thereto.

9 (g) There is appropriated for the above agency from the expanded  
10 lottery act revenues fund for the fiscal year ending June 30, 2019, the  
11 following:

12 KPERS – school employer  
13 contribution (652 - 00 - 1700 - 1700).....\$40,084,000

14 (h) On July 1, 2018, or as soon thereafter as moneys are available, the  
15 director of accounts and reports shall transfer \$89,323 from the USAC E-  
16 rate program federal fund (561 - 00 - 3920 - 3920) of the state board of  
17 regents to the education technology coordinator fund (652-00-2157-2157)  
18 of the department of education: *Provided*, That the department of  
19 education shall provide information and data regarding the number of  
20 school districts served and cost savings attained by such school districts in  
21 order to assess the cost effectiveness of having this education technology  
22 coordinator position: *Provided further*, That such information and data  
23 shall be available by the department of education by the end of the fiscal  
24 year 2019.

25 (i) There is appropriated for the above agency from the Kansas  
26 endowment for youth fund for the fiscal year ending June 30, 2019, the  
27 following:

28 Children's cabinet  
29 administration.....\$248,571

30 *Provided*, That any unencumbered balance in the children's cabinet  
31 administration account in excess of \$100 as of June 30, 2017, is hereby  
32 reappropriated for fiscal year 2018.

33 (j) There is appropriated for the above agency from the children's  
34 initiatives fund for the fiscal year ending June 30, 2019, the following:

35 Parent education program (652-00-2000-2510).....\$7,237,635

36 *Provided*, That any unencumbered balance in the parent education  
37 program account in excess of \$100 as of June 30, 2018, is hereby  
38 reappropriated for fiscal year 2019: *Provided further*, That expenditures  
39 from the parent education program account for each such grant shall be  
40 matched by the school district in an amount that is equal to not less than  
41 65% of the grant.

42 Children's cabinet accountability  
43 fund (652-00-2000-2402).....\$375,000

1 *Provided*, That any unencumbered balance in the children's cabinet  
 2 accountability fund account in excess of \$100 as of June 30, 2018, is  
 3 hereby reappropriated for fiscal year 2019.  
 4 CIF grants (652-00-2000-2408).....\$15,782,786  
 5 *Provided*, That any unencumbered balance in the CIF grants account in  
 6 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year  
 7 2019.  
 8 Quality initiative infants and  
 9 toddlers (652-00-2000-2420).....\$430,466  
 10 *Provided*, That any unencumbered balance in the quality initiative infants  
 11 and toddlers account in excess of \$100 as of June 30, 2018, is hereby  
 12 reappropriated for fiscal year 2019.  
 13 Early childhood block grant autism diagnosis.....\$43,047  
 14 *Provided*, That any unencumbered balance in the early childhood block  
 15 grant autism diagnosis account in excess of \$100 as of June 30, 2018, is  
 16 hereby reappropriated for fiscal year 2019.  
 17 Sec. 93.

STATE LIBRARY

19 (a) There is appropriated for the above agency from the state general  
 20 fund for the fiscal year ending June 30, 2018, the following:  
 21 Operating expenditures (434 - 00 - 1000 - 0300).....\$1,296,685  
 22 *Provided*, That any unencumbered balance in the operating expenditures  
 23 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 24 fiscal year 2018: *Provided, however*, That expenditures from the operating  
 25 expenditures account for official hospitality shall not exceed \$795.  
 26 Grants to libraries and  
 27 library systems – grants in  
 28 aid (434 - 00 - 1000 - 0410).....\$1,071,488  
 29 *Provided*, That any unencumbered balance in the grants to libraries and  
 30 library systems – grants in aid account in excess of \$100 as of June 30,  
 31 2017, is hereby reappropriated for fiscal year 2018.  
 32 Grants to libraries and library  
 33 systems – interlibrary loan  
 34 development (434-00-1000-0420).....\$1,132,613  
 35 *Provided*, That any unencumbered balance in the grants to libraries and  
 36 library systems – interlibrary loan development account in excess of \$100  
 37 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.  
 38 Grants to libraries and library  
 39 systems – talking book  
 40 services (434-00-1000-0430).....\$339,942  
 41 *Provided*, That any unencumbered balance in the grants to libraries and  
 42 library systems – talking book services account in excess of \$100 as of  
 43 June 30, 2017, is hereby reappropriated for fiscal year 2018.

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, 2018, 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 library fund (434 - 00 - 2076 - 2500).....No limit  
 7 Federal library services  
 8 and technology act –  
 9 fund (434 - 00 - 3257 - 3000).....No limit  
 10 Grants and gifts fund (434 - 00 - 7304 - 7000).....No limit  
 11 Statewide database  
 12 contribution (434-00-7304-7003).....No limit  
 13 Sec. 94.

14 STATE LIBRARY

15 (a) There is appropriated for the above agency from the state general  
 16 fund for the fiscal year ending June 30, 2019, the following:  
 17 Operating expenditures (434 - 00 - 1000 - 0300).....\$1,328,964  
 18 *Provided*, That any unencumbered balance in the operating expenditures  
 19 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
 20 fiscal year 2019: *Provided, however*, That expenditures from the operating  
 21 expenditures account for official hospitality shall not exceed \$755.  
 22 Grants to libraries and  
 23 library systems – grants in  
 24 aid (434 - 00 - 1000 - 0400).....\$1,067,914  
 25 *Provided*, That any unencumbered balance in the grants to libraries and  
 26 library systems – grants in aid account in excess of \$100 as of June 30,  
 27 2018, is hereby reappropriated for fiscal year 2019.  
 28 Grants to libraries and  
 29 library systems – interlibrary loan  
 30 development (434-00-1000-0420).....\$1,128,483  
 31 *Provided*, That any unencumbered balance in the grants to libraries and  
 32 library systems – interlibrary loan development account in excess of \$100  
 33 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.  
 34 Grants to libraries and  
 35 library systems – talking book  
 36 services (434-00-1000-0430).....\$327,062  
 37 *Provided*, That any unencumbered balance in the grants to libraries and  
 38 library systems – talking book services account in excess of \$100 as of  
 39 June 30, 2018, is hereby reappropriated for fiscal year 2019.  
 40 (b) There is appropriated for the above agency from the following  
 41 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 42 moneys now or hereafter lawfully credited to and available in such fund or  
 43 funds, except that expenditures other than refunds authorized by law shall

- 1 not exceed the following:
- 2 State library fund (434 - 00 - 2076 - 2500).....No limit
- 3 Federal library services and technology act –
- 4 fund (434 - 00 - 3257 - 3000).....No limit
- 5 Grants and gifts fund (434 - 00 - 7304 - 7000).....No limit
- 6 Statewide database
- 7 contribution (434-00-7304-7003).....No limit
- 8 Sec. 95.

9 KANSAS STATE SCHOOL FOR THE BLIND

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 (604 - 00 - 1000 - 0303).....\$5,166,847
- 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 the operating
- 16 expenditures for official hospitality shall not exceed \$2,000.

- 17 Arts for the handicapped (604 - 00 - 1000 - 0502).....\$133,847

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 General fees fund (604 - 00 - 2093 - 2000).....No limit
- 24 Reserve fund (604-00-2628-2628).....No limit
- 25 Local services reimbursement
- 26 fund (604 - 00 - 2088 - 2500).....No limit

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

- 33 Student activity fees
- 34 fund (604 - 00 - 2146 - 2100).....No limit
- 35 Special bequest fund (604 - 00 - 7333 - 5001).....No limit
- 36 Gift fund (604 - 00 - 7329 - 5100).....No limit
- 37 Technology lending library –
- 38 federal fund (604 - 00 - 3833 - 3500).....No limit
- 39 Nine month payroll clearing
- 40 fund (604 - 00 - 7714 - 5200).....No limit
- 41 Food assistance – cash for commodities –
- 42 federal fund (604 - 00 - 3036 - 3000).....No limit
- 43 Food assistance – breakfast –

1	federal fund (604 - 00 - 3037 - 3100).....	No limit
2	Food assistance – lunch –	
3	federal fund (604 - 00 - 3038 - 3300).....	No limit
4	Chapter I handicapped –	
5	federal fund (604 - 00 - 3039 - 3400).....	No limit
6	Education improvement –	
7	federal fund (604 - 00 - 3898 - 3750).....	No limit
8	Elementary and secondary education act –	
9	federal fund (604 - 00 - 3164 - 3200).....	No limit
10	Special education assistance – ARRA –	
11	federal fund (604-00-3487-3487).....	No limit
12	E-rate grant – federal fund (604 - 00 - 3898 - 3760).....	No limit
13	Preparation and mentoring of	
14	teachers of the blind	
15	and visually impaired –	
16	federal fund (604 - 00 - 3184 - 3180).....	No limit
17	Improve teacher quality grant –	
18	federal fund (604 - 00 - 3526 - 3526).....	No limit
19	School breakfast program –	
20	federal fund (604 - 00 - 3529 - 3529).....	No limit
21	Special education preschool grants –	
22	federal fund (604 - 00 - 3535 - 3535).....	No limit
23	Deaf-blind project –	
24	federal fund (604 - 00 - 3583 - 3583).....	No limit
25	Safe schools – federal fund (604 - 00 - 3569 - 3569).....	No limit
26	Child and adult care food program –	
27	federal fund (604 - 00 - 3531 - 3531).....	No limit
28	Summer food service program –	
29	federal fund (604-00-3591-3591).....	No limit
30	Sec. 96.	

KANSAS STATE SCHOOL FOR THE BLIND

- 31
- 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 (604 - 00 - 1000 - 0303).....\$5,223,630
- 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: *Provided, however*, That expenditures from the operating
- 38 expenditures for official hospitality shall not exceed \$2,000.
- 39 Arts for the handicapped (604 - 00 - 1000 - 0502).....\$133,847
- 40 (b) There is appropriated for the above agency from the following
- 41 special revenue fund or funds for the fiscal year ending June 30, 2019, all
- 42 moneys now or hereafter lawfully credited to and available in such fund or
- 43 funds, except that expenditures other than refunds authorized by law shall

1	not exceed the following:	
2	General fees fund (604 - 00 - 2093 - 2000).....	No limit
3	Reserve fund (604-00-2628-2628).....	No limit
4	Local services reimbursement	
5	fund (604 - 00 - 2088 - 2500).....	No limit
6	<i>Provided</i> , That the Kansas state school for the blind is hereby authorized	
7	to assess and collect a fee of 20% of the total cost of services provided to	
8	local school districts: <i>Provided further</i> , That all moneys received from	
9	such fees 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 local services reimbursement fund.	
12	Student activity fees fund (604 - 00 - 2146 - 2100).....	No limit
13	Special bequest fund (604 - 00 - 7333 - 5001).....	No limit
14	Gift fund (604 - 00 - 7329 - 5100).....	No limit
15	Technology lending library –	
16	federal fund (604 - 00 - 3833 - 3500).....	No limit
17	Nine month payroll clearing	
18	fund (604 - 00 - 7714 - 5200).....	No limit
19	Food assistance – cash for commodities –	
20	federal fund (604 - 00 - 3036 - 3000).....	No limit
21	Food assistance – breakfast –	
22	federal fund (604 - 00 - 3037 - 3100).....	No limit
23	Food assistance – lunch –	
24	federal fund (604 - 00 - 3038 - 3300).....	No limit
25	Chapter I handicapped –	
26	federal fund (604 - 00 - 3039 - 3400).....	No limit
27	Education improvement –	
28	federal fund (604 - 00 - 3898 - 3750).....	No limit
29	Elementary and secondary education act –	
30	federal fund (604 - 00 - 3164 - 3200).....	No limit
31	Special education assistance – ARRA –	
32	federal fund (604-00-3487-3487).....	No limit
33	E-rate grant – federal fund (604 - 00 - 3898 - 3760).....	No limit
34	Preparation and mentoring	
35	of teachers of the blind	
36	and visually impaired –	
37	federal fund (604 - 00 - 3184 - 3180).....	No limit
38	Improve teacher quality grant –	
39	federal fund (604 - 00 - 3526 - 3526).....	No limit
40	School breakfast program –	
41	federal fund (604 - 00 - 3529 - 3529).....	No limit
42	Special education preschool grants –	
43	federal fund (604 - 00 - 3535 - 3535).....	No limit



- 1 Deaf-blind project –
- 2     federal fund (604 - 00 - 3583 - 3583).....No limit
- 3 Safe schools – federal fund (604 - 00 - 3569 - 3569).....No limit
- 4 Child and adult care food program –
- 5     federal fund (604 - 00 - 3531 - 3531).....No limit
- 6 Summer food service program –
- 7     federal fund (604-00-3591-3591).....No limit
- 8     Sec. 97.

9                                   KANSAS STATE SCHOOL FOR THE DEAF

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 (610 - 00 - 1000 - 0303).....\$8,682,823

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.

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 General fees fund (610 - 00 - 2094 - 2000).....No limit

22 Reserve fund (610-00-2720-2720).....No limit

23 Local services reimbursement  
 24 fund (610 - 00 - 2091 - 2200).....No limit

25 *Provided*, That the Kansas state school for the deaf is hereby authorized to  
 26 assess and collect a fee of 20% of the total cost of services provided to  
 27 local school districts: *Provided further*, That all moneys received from  
 28 such fees 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 local services reimbursement fund.

31 Student activity fees fund (610 - 00 - 2147 - 2100).....No limit

32 Elementary and secondary education act –  
 33     federal fund (610 - 00 - 3166 - 3200).....No limit

34 Elementary and secondary  
 35 education act 2009 ARRA –  
 36     federal fund (610 - 00 - 3166 - 3210).....No limit

37 Vocational education fund –  
 38     federal (610 - 00 - 3167 - 3300).....No limit

39 School lunch program –  
 40     federal fund (610 - 00 - 3201 - 3000).....No limit

41 Special bequest fund (610 - 00 - 7321 - 5500).....No limit

42 Special workshop  
 43 fund (610 - 00 - 7504 - 5800).....No limit

1	Gift fund (610 - 00 - 7330 - 5600).....	No limit
2	Nine month payroll clearing	
3	fund (610 - 00 - 7715 - 5700).....	No limit
4	Special education state grants –	
5	federal fund (610-00-3234-3234).....	No limit
6	Special education state grants ARRA –	
7	federal fund (610 - 00 - 3487 - 3487).....	No limit
8	Special education preschool ARRA –	
9	federal fund (610 - 00 - 3514 - 3514).....	No limit
10	Improve teacher quality grant –	
11	federal fund (610 - 00 - 3526 - 3526).....	No limit
12	School breakfast program – federal fund (610 - 00 - 3529 - 3529)	No limit
13	National school lunch program ARRA –	
14	federal fund (610 - 00 - 3530 - 3530).....	No limit
15	Special education preschool grants –	
16	federal fund (610 - 00 - 3535 - 3535).....	No limit
17	Personnel development grant –	
18	federal fund (610 - 00 - 3184 - 3184).....	No limit
19	Safe schools –	
20	federal fund (610 - 00 - 3569 - 3569).....	No limit
21	Summer food service program –	
22	federal fund (610-00-3591-3591).....	No limit
23	Sec. 98.	

KANSAS STATE SCHOOL FOR THE DEAF

24  
 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 (610 - 00 - 1000 - 0303).....\$8,775,813  
 28 *Provided*, That any unencumbered balance in the operating expenditures  
 29 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
 30 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 other than refunds authorized by law shall  
 35 not exceed the following:

36	General fees fund (610 - 00 - 2094 - 2000).....	No limit
37	Reserve fund (610-00-2720-2720).....	No limit
38	Local services reimbursement	
39	fund (610 - 00 - 2091 - 2200).....	No limit

40 *Provided*, That the Kansas state school for the deaf 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 fund (610 - 00 - 2147 - 2100).....No limit  
 4 Elementary and secondary education act –  
 5 federal fund (610 - 00 - 3166 - 3200).....No limit  
 6 Elementary and secondary education act 2009 ARRA – federal  
 7 fund (610 - 00 - 3166 - 3210).....No limit  
 8 Vocational education fund –  
 9 federal (610 - 00 - 3167 - 3300).....No limit  
 10 School lunch program –  
 11 federal fund (610 - 00 - 3201 - 3000).....No limit  
 12 Special bequest fund (610 - 00 - 7321 - 5500).....No limit  
 13 Special workshop 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 –  
 26 federal fund (610 - 00 - 3529 - 3529).....No limit  
 27 National school lunch program ARRA –  
 28 federal fund (610 - 00 - 3530 - 3530).....No limit  
 29 Special education preschool grants – federal  
 30 fund (610 - 00 - 3535 - 3535).....No limit  
 31 Personnel development grant –  
 32 federal fund (610 - 00 - 3184 - 3184).....No limit  
 33 Safe schools – federal fund (610 - 00 - 3569 - 3569).....No limit  
 34 Summer food service program –  
 35 federal fund (610-00-3591-3591).....No limit  
 36 Sec. 99.

37 STATE HISTORICAL SOCIETY

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 (288 - 00 - 1000 - 0083).....\$3,845,670  
 41 *Provided*, That any unencumbered balance in the operating expenditures  
 42 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 43 fiscal year 2018.

- 1 Kansas humanities council (288 - 00 - 1000 - 0600).....\$50,501
- 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 Credit card clearing fund (288-00-9455-9400).....No limit
- 8 Vehicle repair and replacement
- 9 fund (288-00-6166-6000).....No limit
- 10 General fees fund (288 - 00 - 2047 - 2300).....No limit
- 11 Archeology fee fund (288 - 00 - 2638 - 2350).....No limit
- 12 *Provided*, That expenditures may be made from the archeology fee fund
- 13 for operating expenses for providing archeological services by contract:
- 14 *Provided further*; That the state historical society is hereby authorized to
- 15 fix, charge and collect fees for the sale of such services: *And provided*
- 16 *further*; That such fees shall be fixed in order to recover all or part of the
- 17 operating expenses incurred in providing archeological services by
- 18 contract: *And provided further*; That all fees received for such services
- 19 shall be deposited in the state treasury in accordance with the provisions of
- 20 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
- 21 archeology fee fund.
- 22 Conversion of materials and equipment
- 23 fund (288 - 00 - 2436 - 2700).....No limit
- 24 Soil/water conservation fund (288 - 00 - 3083 - 3110).....No limit
- 25 Microfilm fees fund (288 - 00 - 2246 - 2370).....No limit
- 26 *Provided*, That expenditures may be made from the microfilm fees fund
- 27 for operating expenses for providing imaging services: *Provided further*;
- 28 That the state historical society is hereby authorized to fix, charge and
- 29 collect fees for the sale of such services: *And provided further*; That such
- 30 fees shall be fixed in order to recover all or part of the operating expenses
- 31 incurred in providing imaging services: *And provided further*; That all fees
- 32 received for such 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 microfilm fees fund.
- 35 Records center fee fund (288 - 00 - 2132 - 2100).....No limit
- 36 *Provided*, That expenditures may be made from the records center fee fund
- 37 for operating expenses for state records and for the trusted digital
- 38 repository for electronic government records.
- 39 Historic properties fee fund (288 - 00 - 2164 - 2310).....No limit
- 40 Historic preservation grants in aid
- 41 fund (288 - 00 - 3089 - 3700).....No limit
- 42 Historic preservation overhead fees
- 43 fund (288 - 00 - 2916 - 2380).....No limit

1	National historic preservation act fund –	
2	local (288 - 00 - 3089 - 3000).....	No limit
3	Private gifts, grants and bequests	
4	fund (288 - 00 - 7302 - 7000).....	No limit
5	Museum and historic sites visitor donation	
6	fund (288 - 00 - 2142 - 2250).....	No limit
7	Insurance collection replacement/reimbursement	
8	fund (288 - 00 - 2182 - 2320).....	No limit
9	Heritage trust fund (288 - 00 - 7379 - 7600).....	No limit
10	<i>Provided</i> , That expenditures from the heritage trust fund for state	
11	operations shall not exceed \$55,404.	
12	Land survey fee fund (288 - 00 - 2234 - 2330).....	No limit
13	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 58-2011, and	
14	amendments thereto, expenditures may be made by the above agency from	
15	the land survey fee fund for the fiscal year 2018 for operating expenditures	
16	that are not related to administering the land survey program.	
17	National trails fund (288 - 00 - 3553 - 3353).....	No limit
18	State historical society facilities	
19	fund (288 - 00 - 2192 - 2420).....	No limit
20	Historic properties fund (288 - 00 - 2144 - 2400).....	No limit
21	Law enforcement memorial	
22	fund (288 - 00 - 7344 - 7300).....	No limit
23	Highway planning/construction	
24	fund (288 - 00 - 3333 - 3333).....	No limit
25	Save America's treasures	
26	fund (288 - 00 - 3923 - 4000).....	No limit
27	Archeology federal	
28	fund (288-00-2638-2350).....	No limit
29	Property sale proceeds	
30	fund (288 - 00 - 2414 - 2500).....	No limit
31	<i>Provided</i> , That proceeds from the sale of property pursuant to K.S.A. 75-	
32	2701, and amendments thereto, shall be deposited in the state treasury and	
33	credited to the property sale proceeds fund.	
34	Sec. 100.	

STATE HISTORICAL SOCIETY

- (a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2019, the following:
- |  |             |
|--|-------------|
| Operating expenditures (288 - 00 - 1000 - 0083)..... | \$3,875,189 |
|--|-------------|
- Provided*, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.
- |   |          |
|---|----------|
| Kansas humanities council (288 - 00 - 1000 - 0600)..... | \$50,501 |
|---|----------|
- (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 other than refunds authorized by law shall  
 4 not exceed the following:
- 5 Credit card clearing fund (288-00-9455-9400).....No limit  
 6 Vehicle repair and replacement  
 7 fund (288-00-6166-6000).....No limit  
 8 General fees fund (288 - 00 - 2047 - 2300).....No limit  
 9 Archeology fee fund (288 - 00 - 2638 - 2350).....No limit  
 10 *Provided*, That expenditures may be made from the archeology fee fund  
 11 for operating expenses for providing archeological services by contract:  
 12 *Provided further*, That the state historical society is hereby authorized to  
 13 fix, charge and collect fees for the sale of such services: *And provided*  
 14 *further*, That such fees shall be fixed in order to recover all or part of the  
 15 operating expenses incurred in providing archeological services by  
 16 contract: *And provided further*, That all fees received for such services  
 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 archeology fee fund.
- 20 Conversion of materials and equipment  
 21 fund (288 - 00 - 2436 - 2700).....No limit  
 22 Soil/water conservation  
 23 fund (288 - 00 - 3083 - 3110).....No limit  
 24 Microfilm fees fund (288 - 00 - 2246 - 2370).....No limit  
 25 *Provided*, That expenditures may be made from the microfilm fees fund  
 26 for operating expenses for providing imaging services: *Provided further*,  
 27 That the state historical society is hereby authorized to fix, charge and  
 28 collect fees for the sale of such services: *And provided further*, That such  
 29 fees shall be fixed in order to recover all or part of the operating expenses  
 30 incurred in providing imaging services: *And provided further*, That all fees  
 31 received for such services 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 microfilm fees fund.
- 34 Records center fee fund (288 - 00 - 2132 - 2100).....No limit  
 35 *Provided*, That expenditures may be made from the records center fee fund  
 36 for operating expenses for state records and for the trusted digital  
 37 repository for electronic government records.
- 38 Historic properties fee fund (288 - 00 - 2164 - 2310).....No limit  
 39 Historic preservation grants in aid  
 40 fund (288 - 00 - 3089 - 3700).....No limit  
 41 Historic preservation overhead fees  
 42 fund (288 - 00 - 2916 - 2380).....No limit  
 43 National historic preservation act fund –

1	local (288 - 00 - 3089 - 3000).....	No limit
2	Private gifts, grants and bequests	
3	fund (288 - 00 - 7302 - 7000).....	No limit
4	Museum and historic sites visitor donation	
5	fund (288 - 00 - 2142 - 2250).....	No limit
6	Insurance collection replacement/reimbursement	
7	fund (288 - 00 - 2182 - 2320).....	No limit
8	Heritage trust fund (288 - 00 - 7379 - 7600).....	No limit
9	<i>Provided</i> , That expenditures from the heritage trust fund for state	
10	operations shall not exceed \$56,244.	
11	Land survey fee fund (288 - 00 - 2234 - 2330).....	No limit
12	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 58-2011, and	
13	amendments thereto, expenditures may be made by the above agency from	
14	the land survey fee fund for the fiscal year 2019 for operating expenditures	
15	that are not related to administering the land survey program.	
16	National trails fund (288 - 00 - 3553 - 3353).....	No limit
17	State historical society facilities	
18	fund (288 - 00 - 2192 - 2420).....	No limit
19	Historic properties fund (288 - 00 - 2144 - 2400).....	No limit
20	Law enforcement memorial	
21	fund (288 - 00 - 7344 - 7300).....	No limit
22	Highway planning/construction	
23	fund (288 - 00 - 3333 - 3333).....	No limit
24	Save America's treasures	
25	fund (288 - 00 - 3923 - 4000).....	No limit
26	Archeology federal	
27	fund (288-00-2638-2350).....	No limit
28	Property sale proceeds	
29	fund (288 - 00 - 2414 - 2500).....	No limit
30	<i>Provided</i> , That proceeds from the sale of property pursuant to K.S.A. 75-	
31	2701, and amendments thereto, shall be deposited in the state treasury and	
32	credited to the property sale proceeds fund.	

33 Sec. 101.

34 FORT HAYS STATE UNIVERSITY

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 (including official  
 38 hospitality) (246 - 00 - 1000 - 0013).....\$31,407,939

39 *Provided*, That any unencumbered balance in the operating expenditures  
 40 (including official hospitality) account in excess of \$100 as of June 30,  
 41 2017, is hereby reappropriated for fiscal year 2018.

42 Master's-level nursing capacity (246 - 00 - 1000 - 0100).....\$130,566

43 Kansas wetlands education center at Cheyenne

1 bottoms (246 - 00 - 1000 - 0200).....\$249,029  
2 *Provided*, That any unencumbered balance in the Kansas wetlands  
3 education center at Cheyenne bottoms account in excess of \$100 as of  
4 June 30, 2017, is hereby reappropriated for fiscal year 2018.

5 Kansas academy of math and  
6 science (246 - 00 - 1000 - 0300).....\$697,529  
7 *Provided*, That any unencumbered balance in the Kansas academy of math  
8 and science account in excess of \$100 as of June 30, 2017, is hereby  
9 reappropriated for fiscal year 2018.

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 shall not exceed the following:

14 Parking fees fund (246 - 00 - 5185 - 5050).....No limit  
15 *Provided*, That expenditures may be made from the parking fees fund for a  
16 capital improvement project for parking lot improvements.

17 General fees fund (246 - 00 - 2035 - 2000).....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 Restricted fees fund (246 - 00 - 2510 - 2040).....No limit  
22 *Provided*, That restricted fees shall be limited to receipts for the following  
23 accounts: Special events; technology equipment; Gross coliseum services;  
24 capital improvements; performing arts center services; farm income;  
25 choral music clinic; yearbook; off-campus tours; memorial union  
26 activities; student activity (unallocated); tiger media; conferences, clinics  
27 and workshops – noncredit; summer laboratory school; little theater;  
28 library services; student affairs; speech and debate; student government;  
29 counseling center services; interest on local funds; student identification  
30 cards; nurse education programs; athletics; placement fees; virtual college  
31 classes; speech and hearing; child care services for dependent students;  
32 computer services; interactive television contributions; midwestern student  
33 exchange; departmental receipts for all sales, refunds and other collections  
34 not specifically enumerated above: *Provided, however*, That the state board  
35 of regents, with the approval of the state finance council acting on this  
36 matter which is hereby characterized as a matter of legislative delegation  
37 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
38 amendments thereto, may amend or change this list of restricted fees:  
39 *Provided further*, That all restricted 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 the appropriate account of the  
42 restricted fees fund and shall be used solely for the specific purpose or  
43 purposes for which collected: *And provided further*, That expenditures may



1 be made from this 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: *And provided further*; That  
 4 all amounts of tuition received from students participating in the  
 5 midwestern student exchange program 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 midwestern student  
 8 exchange account of the restricted fees fund: *And provided further*; That  
 9 expenditures may be made from the restricted fees fund for official  
 10 hospitality.

11 Education opportunity act –

12 federal fund (246 - 00 - 3394 - 3500).....No limit

13 Service clearing fund (246-00-6000).....No limit

14 *Provided*, That the service clearing fund shall be used for the following  
 15 service activities: Computer services, storeroom for official supplies  
 16 including office supplies, paper products, janitorial supplies, printing and  
 17 duplicating, car pool, postage, copy center, and telecommunications and  
 18 such other internal service activities as are authorized by the state board of  
 19 regents under K.S.A. 76-755, and amendments thereto.

20 Commencement fees

21 fund (246 - 00 - 2511 - 2050).....No limit

22 Health fees fund (246 - 00 - 5101 - 5000).....No limit

23 *Provided*, That expenditures from the health fees fund may be made for the  
 24 purchase of medical malpractice liability coverage for individuals  
 25 employed on the medical staff, including pharmacists and physical  
 26 therapists, at the student health center.

27 Student union fees

28 fund (246 - 00 - 5102 - 5010).....No limit

29 *Provided*, That expenditures may be made from the student union fees  
 30 fund for official hospitality.

31 Kansas career work study program

32 fund (246 - 00 - 2548 - 2060).....No limit

33 Economic opportunity act –

34 federal fund (246 - 00 - 3034 - 3000).....No limit

35 Faculty of distinction matching

36 fund (246 - 00 - 2471 - 2400).....No limit

37 Nine month payroll clearing account

38 fund (246-00-7709-7060).....No limit

39 Federal Perkins student loan

40 fund (246-00-7501-7050).....No limit

41 Housing system revenue

42 fund (246 - 00 - 5103 - 5020).....No limit

43 *Provided*, That expenditures may be made from the housing system

- 1 revenue fund for official hospitality.
- 2 Institutional overhead
- 3 fund (246 - 00 - 2900 - 2070).....No limit
- 4 Oil and gas royalties
- 5 fund (246 - 00 - 2036 - 2010).....No limit
- 6 Housing system suspense
- 7 fund (246-00-5707-5090).....No limit
- 8 Sponsored research overhead
- 9 fund (246 - 00 - 2914 - 2080).....No limit
- 10 Kansas distinguished scholarship
- 11 fund (246 - 00 - 7204 - 7000).....No limit
- 12 Temporary deposit
- 13 fund (246-00-9013-9400).....No limit
- 14 Federal receipts suspense
- 15 fund (246-00-9105-9410).....No limit
- 16 Suspense fund (246-00-9134-9420).....No limit
- 17 Mandatory retirement annuity
- 18 clearing fund (246-00-9136-9430).....No limit
- 19 Voluntary tax shelter annuity
- 20 clearing fund (246-00-9163-9440).....No limit
- 21 Agency payroll deduction
- 22 clearing fund (246-00-9197-9450).....No limit
- 23 Pre-tax parking clearing
- 24 fund (246-00-9220-9200).....No limit
- 25 University payroll fund (246-00-9800).....No limit
- 26 University federal fund (246 - 00 - 3141 - 3140).....No limit
- 27 *Provided*, That expenditures may be made by the above agency from the
- 28 university federal fund to purchase insurance for equipment purchased
- 29 through research and training grants only if such grants include money for
- 30 and authorize the purchase of such insurance: *Provided further*, That
- 31 expenditures may be made by the above agency from this fund to procure
- 32 a policy of accident, personal liability and excess automobile liability
- 33 insurance insuring volunteers participating in the senior companion
- 34 program against loss in accordance with specifications of federal grant
- 35 guidelines as provided in K.S.A. 75-4101, and amendments thereto.
- 36 (c) On July 1, 2017, or as soon thereafter as moneys are available, the
- 37 director of accounts and reports shall transfer an amount specified by the
- 38 president of Fort Hays state university of not to exceed \$125,000 from the
- 39 general fees fund (246 - 00 - 2035 - 2000) to the federal Perkins student
- 40 loan fund (246-00-7501-7050).

41 Sec. 102.

42 FORT HAYS STATE UNIVERSITY

- 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 Operating expenditures (including  
3 official hospitality) (246 - 00 - 1000 - 0013).....\$31,552,129

4 *Provided*, That any unencumbered balance in the operating expenditures  
5 (including official hospitality) account in excess of \$100 as of June 30,  
6 2018, is hereby reappropriated for fiscal year 2019.

7 Master's-level nursing capacity (246 - 00 - 1000 - 0100).....\$130,758  
8 Kansas wetlands education center at

9 Cheyenne bottoms (246 - 00 - 1000 - 0200).....\$249,368

10 *Provided*, That any unencumbered balance in the Kansas wetlands  
11 education center at Cheyenne bottoms account in excess of \$100 as of  
12 June 30, 2018, is hereby reappropriated for fiscal year 2019.

13 Kansas academy of math and

14 science (246 - 00 - 1000 - 0300).....\$698,023

15 *Provided*, That any unencumbered balance in the Kansas academy of math  
16 and science account in excess of \$100 as of June 30, 2018, is hereby  
17 reappropriated for fiscal year 2019.

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 shall not exceed the following:

22 Parking fees fund (246 - 00 - 5185 - 5050).....No limit

23 *Provided*, That expenditures may be made from the parking fees fund for a  
24 capital improvement project for parking lot improvements.

25 General fees fund (246 - 00 - 2035 - 2000).....No limit

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

29 Restricted fees fund (246 - 00 - 2510 - 2040).....No limit

30 *Provided*, That restricted fees shall be limited to receipts for the following  
31 accounts: Special events; technology equipment; Gross coliseum services;  
32 capital improvements; performing arts center services; farm income;  
33 choral music clinic; yearbook; off-campus tours; memorial union  
34 activities; student activity (unallocated); tiger media; conferences, clinics  
35 and workshops – noncredit; summer laboratory school; little theater;  
36 library services; student affairs; speech and debate; student government;  
37 counseling center services; interest on local funds; student identification  
38 cards; nurse education programs; athletics; placement fees; virtual college  
39 classes; speech and hearing; child care services for dependent students;  
40 computer services; interactive television contributions; midwestern student  
41 exchange; departmental receipts for all sales, refunds and other collections  
42 not specifically enumerated above: *Provided, however*, That the state board  
43 of regents, with the approval of the state finance council acting on this

1 matter which is hereby characterized as a matter of legislative delegation  
 2 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
 3 amendments thereto, may amend or change this list of restricted fees:  
 4 *Provided further*, That all restricted fees shall be deposited in the state  
 5 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 6 amendments thereto, and shall be credited to the appropriate account of the  
 7 restricted fees fund and shall be used solely for the specific purpose or  
 8 purposes for which collected: *And provided further*, That expenditures may  
 9 be made from this fund to purchase insurance for equipment purchased  
 10 through research and training grants only if such grants include money for  
 11 and authorize the purchase of such insurance: *And provided further*, That  
 12 all amounts of tuition received from students participating in the  
 13 midwestern student exchange program 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 midwestern student  
 16 exchange account of the restricted fees fund: *And provided further*, That  
 17 expenditures may be made from the restricted fees fund for official  
 18 hospitality.

19 Education opportunity act –

20 federal fund (246 - 00 - 3394 - 3500).....No limit  
 21 Service clearing fund (246-00-6000).....No limit

22 *Provided*, That the service clearing fund shall be used for the following  
 23 service activities: Computer services, storeroom for official supplies  
 24 including office supplies, paper products, janitorial supplies, printing and  
 25 duplicating, car pool, postage, copy center, and telecommunications and  
 26 such other internal service activities as are authorized by the state board of  
 27 regents under K.S.A. 76-755, and amendments thereto.

28 Commencement fees

29 fund (246 - 00 - 2511 - 2050).....No limit  
 30 Health fees fund (246 - 00 - 5101 - 5000).....No limit

31 *Provided*, That expenditures from the health fees fund may be made for  
 32 the purchase of medical malpractice liability coverage for individuals  
 33 employed on the medical staff, including pharmacists and physical  
 34 therapists, at the student health center.

35 Student union fees fund (246 - 00 - 5102 - 5010).....No limit  
 36 *Provided*, That expenditures may be made from the student union fees  
 37 fund for official hospitality.

38 Kansas career work study program

39 fund (246 - 00 - 2548 - 2060).....No limit

40 Economic opportunity act –

41 federal fund (246 - 00 - 3034 - 3000).....No limit

42 Faculty of distinction matching

43 fund (246 - 00 - 2471 - 2400).....No limit

1	Nine month payroll clearing account	
2	fund (246-00-7709-7060).....	No limit
3	Federal Perkins student loan fund (246-00-7501-7050).....	No limit
4	Housing system revenue fund (246 - 00 - 5103 - 5020).....	No limit
5	<i>Provided</i> , That expenditures may be made from the housing system	
6	revenue fund for official hospitality.	
7	Institutional overhead fund (246 - 00 - 2900 - 2070).....	No limit
8	Oil and gas royalties fund (246 - 00 - 2036 - 2010).....	No limit
9	Housing system suspense	
10	fund (246-00-5707-5090).....	No limit
11	Sponsored research overhead	
12	fund (246 - 00 - 2914 - 2080).....	No limit
13	Kansas distinguished scholarship	
14	fund (246 - 00 - 7204 - 7000).....	No limit
15	Temporary deposit fund (246-00-9013-9400).....	No limit
16	Federal receipts suspense	
17	fund (246-00-9105-9410).....	No limit
18	Suspense fund (246-00-9134-9420).....	No limit
19	Mandatory retirement annuity clearing	
20	fund (246-00-9136-9430).....	No limit
21	Voluntary tax shelter annuity clearing	
22	fund (246-00-9163-9440).....	No limit
23	Agency payroll deduction clearing	
24	fund (246-00-9197-9450).....	No limit
25	Pre-tax parking clearing	
26	fund (246-00-9220-9200).....	No limit
27	University payroll fund (246-00-9800).....	No limit
28	University federal	
29	fund (246 - 00 - 3141 - 3140).....	No limit
30	<i>Provided</i> , That expenditures may be made by the above agency from the	
31	university federal 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: <i>Provided further</i> ; That	
34	expenditures may be made by the above agency from this fund to procure	
35	a policy of accident, personal liability and excess automobile liability	
36	insurance insuring volunteers participating in the senior companion	
37	program against loss in accordance with specifications of federal grant	
38	guidelines as provided in K.S.A. 75-4101, and amendments thereto.	
39	(c) On July 1, 2018, 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 Fort Hays state university of not to exceed \$125,000 from the	
42	general fees fund (246 - 00 - 2035 - 2000) to the federal Perkins student	
43	loan fund (246-00-7501-7050).	



1 *Provided*, That restricted fees shall be limited to receipts for the following  
2 accounts: Technology equipment; flight services; communications and  
3 marketing; computer services; copy centers; standardized test fees;  
4 placement center; recreational services; college of technology and  
5 aviation; motor pool; music; professorships; student activities fees; army  
6 and aerospace uniforms; aerospace uniform augmentation; biology sales  
7 and services; chemistry; field camps; state department of education;  
8 physics storeroom; sponsored research, instruction, public service,  
9 equipment and facility grants; chemical engineering; nuclear engineering;  
10 contract-post office; library collections; civil engineering; continuing  
11 education; sponsored construction or improvement projects; attorney,  
12 educational and personal development, human capital resources; student  
13 financial assistance; application for undergraduate programs; speech and  
14 hearing fees; gifts; human development and family research and training;  
15 college of education – publications and services; guaranteed student loan  
16 application processing; student identification card; auditorium receipts;  
17 catalog sales; emission spectroscopy fees; interagency consulting; sales  
18 and services of educational programs; transcript fees; facility use fees;  
19 human ecology storeroom; college of human ecology sales; family  
20 resource center fees; human movement performance; application for post  
21 baccalaureate programs; art exhibit fees; college of education – Kansas  
22 careers; foreign student application fee; student union repair and  
23 replacement reserve; departmental receipts for all sales, refunds and other  
24 collections; institutional support fee; miscellaneous renovations –  
25 construction; speech receipts; art museum; exchange program; flight  
26 training lab fees; administrative reimbursements; parking fees; postage  
27 center; printing; short courses and conferences; student government  
28 association receipts; regents educational communications center; late  
29 registration fee; engineering equipment fee; architecture equipment fee;  
30 biotechnology facility; English language program; international programs;  
31 Bramlage coliseum; planning and analysis; telecommunications;  
32 comparative medicine; Marlatt memorial park; other specifically  
33 designated receipts not available for general operations of the university:  
34 *Provided, however*, That the state board of regents, with the approval of the  
35 state finance council acting on this matter which is hereby characterized as  
36 a matter of legislative delegation and subject to the guidelines prescribed  
37 K.S.A. 75-3711c(c), and amendments thereto, may amend or change this  
38 list of restricted fees: *Provided further*, That all restricted fees 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 appropriate  
41 account of the restricted fees fund and shall be used solely for the specific  
42 purpose or purposes for which collected: *And provided further*, That  
43 expenditures may be made from this fund to purchase insurance for

1 equipment purchased through research and training grants only if such  
 2 grants include money for and authorize the purchase of such insurance:  
 3 *And provided further*, That expenditures from the restricted fees fund may  
 4 be made for the purchase of insurance for operation and testing of  
 5 completed project aircraft and for operation of aircraft used in professional  
 6 pilot training, including coverage for public liability, physical damage,  
 7 medical payments and voluntary settlement coverages: *And provided*  
 8 *further*, That expenditures may be made from this fund for official  
 9 hospitality.

10 Kansas career work study program  
 11 fund (367 - 00 - 2540 - 2090).....No limit

12 Service clearing fund (367-00-6003-7000).....No limit

13 *Provided*, That the service clearing fund shall be used for the following  
 14 service activities: Supplies stores; telecommunications services;  
 15 photographic services; K-State printing services; postage; facilities  
 16 services; facilities carpool; public safety services; facility planning  
 17 services; facilities storeroom; computing services; and such other internal  
 18 service activities as are authorized by the state board of regents under  
 19 K.S.A. 76-755, and amendments thereto.

20 Sponsored research overhead  
 21 fund (367 - 00 - 2901 - 2160).....No limit

22 *Provided*, That expenditures may be made from the sponsored research  
 23 overhead fund for official hospitality.

24 Housing system suspense  
 25 fund (367-00-5708-4830).....No limit

26 Housing system operations  
 27 fund (367 - 00 - 5163).....No limit

28 *Provided*, That expenditures may be made from the housing system  
 29 operations fund for official hospitality.

30 Housing system repairs, equipment  
 31 and improvement  
 32 fund (367 - 00 - 5641 - 4740).....No limit

33 Mandatory retirement  
 34 annuity clearing  
 35 fund (367-00-9137-9310).....No limit

36 Student health fees  
 37 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 fund (367 - 00 - 7201 - 7210).....No limit

43 Perkins student loan fund (367-00-7506-7260).....No limit



1	Federal award advance payment –	
2	U.S. department of	
3	education awards	
4	fund (367-00-3855-3350).....	No limit
5	State agricultural university	
6	fund (367 - 00 - 7400 - 7250).....	No limit
7	Salina – student union fees	
8	fund (367 - 00 - 5114 - 4420).....	No limit
9	Salina – housing system revenue	
10	fund (367 - 00 - 5117 - 4430).....	No limit
11	Salina – housing system suspense	
12	fund (367-00-5724-4890).....	No limit
13	Kansas comprehensive grant	
14	fund (367-00-7223-7300).....	No limit
15	Temporary deposit fund (367-00-9020-9300).....	No limit
16	Business procurement card clearing	
17	fund (367-00-9102-9400).....	No limit
18	Suspense fund (367-00-9146-9320).....	No limit
19	Voluntary tax shelter annuity clearing	
20	fund (367-00-9164-9330).....	No limit
21	Agency payroll deduction clearing	
22	fund (367-00-9186-9360).....	No limit
23	Pre-tax parking clearing	
24	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	
28	fund (367 - 00 - 5125 - 5101).....	No limit
29	University federal fund (367 - 00 - 3142).....	No limit
30	<i>Provided</i> , That expenditures may be made by the above agency from the	
31	university federal 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.	
34	Energy conservation improvements	
35	fund (367-00-8222).....	No limit
36	Animal health research	
37	fund (367 - 00 - 2053 - 2053).....	No limit
38	National bio agro-defense facility	
39	fund (367 - 00 - 2058 - 2058).....	No limit
40	<i>Provided</i> , That all expenditures from the national bio agro-defense facility	
41	fund shall be expended in accordance with the governor's national bio	
42	agro-defense facility steering committee's plan and shall be approved by	
43	the president of Kansas state university.	

1	Kan-grow engineering fund –	
2	KSU (367 - 00 - 2154 - 2154).....	No limit
3	Payroll clearing fund (367-00-9801-9000).....	No limit
4	Fed ext emp clearing fund –	
5	employee deduct (367-00-9182-9340).....	No limit
6	Fed ext emp clearing fund –	
7	employer deduct (367-00-9183-9350).....	No limit
8	Temp dep fund external	
9	source (367-00-9065-9305).....	No limit
10	Nine month payroll clearing	
11	fund (367-00-7710-7270).....	No limit
12	Interest bearing grants	
13	fund (367-00-2630-2630).....	No limit

14 *Provided*, That, on or before the 10<sup>th</sup> day of each month commencing  
 15 during fiscal year 2018, the director of accounts and reports shall transfer  
 16 from the state general fund to the interest bearing grants fund interest  
 17 earnings based on: (1) The average daily balance in the interest bearing  
 18 grants fund for the preceding month; and (2) the net earnings rate for the  
 19 pooled money investment portfolio for the preceding month.

20 (c) On July 1, 2017, or as soon thereafter as moneys are available, the  
 21 director of accounts and reports shall transfer an amount specified by the  
 22 president of Kansas state university of not to exceed \$100,000 from the  
 23 general fees fund (367-00-2062-2000) to the Perkins student loan fund  
 24 (367-00-7506-7260).

25 (d) On July 1, 2017, the board of regents – U.S. department of  
 26 education awards fund (367-00-3855-3350) is hereby redesignated as the  
 27 federal award advance payment – U.S. department of education awards  
 28 fund (367-00-3855-3350).

29 (e) On July 1, 2017, the Salina – housing system operation fund (367-  
 30 00-5117-4430) is hereby redesignated as the Salina housing system  
 31 revenue fund (367-00-5117-4430).

32 Sec. 104.

33 KANSAS STATE UNIVERSITY

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) (367 - 00 - 1000 - 0003).....	\$91,184,536

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	Midwest institute for comparative stem	
42	cell biology (367 - 00 - 1000 - 0170).....	\$123,218

43 *Provided*, That any unencumbered balance in the midwest institute for

1 comparative stem cell biology account in excess of \$100 as of June 30,  
 2 2018, is hereby reappropriated for fiscal year 2019.

3 Global food systems (367 - 00 - 1000 - 0190).....\$949,053

4 *Provided*, That any unencumbered balance in the global food systems  
 5 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
 6 fiscal year 2019: *Provided further*, That all moneys in the global food  
 7 systems account expended for fiscal year 2019 shall be matched by Kansas  
 8 state university on a \$1 for \$1 basis from other moneys of Kansas state  
 9 university: *And provided further*, That Kansas state university shall submit  
 10 a plan to the house committee on appropriations, the senate committee on  
 11 ways and means and the governor as to how the global food systems-  
 12 related activities create additional jobs in the state and other economic  
 13 value, particularly for and with the private sector, for fiscal year 2019.

14 Kansas state university polytechnic  
 15 campus (367 - 00 - 1000 - 0150).....\$5,790,471

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 (367 - 00 - 5181).....No limit

21 *Provided*, That expenditures may be made from the parking fees fund for  
 22 capital improvement projects for parking improvements.

23 Faculty of distinction matching  
 24 fund (367 - 00 - 2472 - 2500).....No limit

25 General fees fund (367 - 00 - 2062 - 2000).....No limit

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

29 Interest on endowment  
 30 fund (367 - 00 - 7100 - 7200).....No limit

31 Restricted fees fund (367 - 00 - 2520 - 2080).....No limit

32 *Provided*, That restricted fees shall be limited to receipts for the following  
 33 accounts: Technology equipment; flight services; communications and  
 34 marketing; computer services; copy centers; standardized test fees;  
 35 placement center; recreational services; college of technology and  
 36 aviation; motor pool; music; professorships; student activities fees; army  
 37 and aerospace uniforms; aerospace uniform augmentation; biology sales  
 38 and services; chemistry; field camps; state department of education;  
 39 physics storeroom; sponsored research, instruction, public service,  
 40 equipment and facility grants; chemical engineering; nuclear engineering;  
 41 contract-post office; library collections; civil engineering; continuing  
 42 education; sponsored construction or improvement projects; attorney,  
 43 educational and personal development, human capital resources; student

1 financial assistance; application for undergraduate programs; speech and  
 2 hearing fees; gifts; human development and family research and training;  
 3 college of education – publications and services; guaranteed student loan  
 4 application processing; student identification card; auditorium receipts;  
 5 catalog sales; emission spectroscopy fees; interagency consulting; sales  
 6 and services of educational programs; transcript fees; facility use fees;  
 7 human ecology storeroom; college of human ecology sales; family  
 8 resource center fees; human movement performance; application for post  
 9 baccalaureate programs; art exhibit fees; college of education – Kansas  
 10 careers; foreign student application fee; student union repair and  
 11 replacement reserve; departmental receipts for all sales, refunds and other  
 12 collections; institutional support fee; miscellaneous renovations –  
 13 construction; speech receipts; art museum; exchange program; flight  
 14 training lab fees; administrative reimbursements; parking fees; postage  
 15 center; printing; short courses and conferences; student government  
 16 association receipts; regents educational communications center; late  
 17 registration fee; engineering equipment fee; architecture equipment fee;  
 18 biotechnology facility; English language program; international programs;  
 19 Bramlage coliseum; planning and analysis; telecommunications;  
 20 comparative medicine; Marlatt memorial park; other specifically  
 21 designated receipts not available for general operations of the university:  
 22 *Provided, however,* That the state board of regents, with the approval of the  
 23 state finance council acting on this matter which is hereby characterized as  
 24 a matter of legislative delegation and subject to the guidelines prescribed  
 25 in K.S.A. 75-3711c(c), and amendments thereto, may amend or change  
 26 this list of restricted fees: *Provided further,* That all restricted fees shall be  
 27 deposited in the state treasury in accordance with the provisions of K.S.A.  
 28 75-4215, and amendments thereto, and shall be credited to the appropriate  
 29 account of the restricted fees fund and shall be used solely for the specific  
 30 purpose or purposes for which collected: *And provided further,* That  
 31 expenditures may be made from this fund to purchase insurance for  
 32 equipment purchased through research and training grants only if such  
 33 grants include money for and authorize the purchase of such insurance:  
 34 *And provided further,* That expenditures from the restricted fees fund may  
 35 be made for the purchase of insurance for operation and testing of  
 36 completed project aircraft and for operation of aircraft used in professional  
 37 pilot training, including coverage for public liability, physical damage,  
 38 medical payments and voluntary settlement coverages: *And provided*  
 39 *further,* That expenditures may be made from this fund for official  
 40 hospitality.

41 Kansas career work study program

42	fund (367 - 00 - 2540 - 2090).....	No limit
43	Service clearing fund (367-00-6003-7000).....	No limit

- 1 *Provided*, That the service clearing fund shall be used for the following  
 2 service activities: Supplies stores; telecommunications services;  
 3 photographic services; K-State printing services; postage; facilities  
 4 services; facilities carpool; public safety services; facility planning  
 5 services; facilities storeroom; computing services; and such other internal  
 6 service activities as are authorized by the state board of regents under  
 7 K.S.A. 76-755, and amendments thereto.
- 8 Sponsored research overhead  
 9 fund (367 - 00 - 2901 - 2160).....No limit
- 10 *Provided*, That expenditures may be made from the sponsored research  
 11 overhead fund for official hospitality.
- 12 Housing system suspense  
 13 fund (367-00-5708-4830).....No limit
- 14 Housing system operations  
 15 fund (367 - 00 - 5163).....No limit
- 16 *Provided*, That expenditures may be made from the housing system  
 17 operations fund for official hospitality.
- 18 Housing system repairs,  
 19 equipment and improvement  
 20 fund (367 - 00 - 5641 - 4740).....No limit
- 21 Mandatory retirement  
 22 annuity clearing  
 23 fund (367-00-9137-9310).....No limit
- 24 Student health fees fund (367 - 00 - 5109 - 4410).....No limit
- 25 *Provided*, That expenditures from the student health fees fund may be  
 26 made for the purchase of medical malpractice liability coverage for  
 27 individuals employed on the medical staff, including pharmacists and  
 28 physical therapists, at the student health center.
- 29 Scholarship funds  
 30 fund (367 - 00 - 7201 - 7210).....No limit
- 31 Perkins student loan  
 32 fund (367-00-7506-7260).....No limit
- 33 Federal award advance payment –  
 34 U.S. department of education  
 35 awards fund (367-00-3855-3350).....No limit
- 36 State agricultural university  
 37 fund (367 - 00 - 7400 - 7250).....No limit
- 38 Salina – student union fees  
 39 fund (367 - 00 - 5114 - 4420).....No limit
- 40 Salina – housing system revenue  
 41 fund (367 - 00 - 5117 - 4430).....No limit
- 42 Salina – housing system suspense  
 43 fund (367-00-5724-4890).....No limit

1	Kansas comprehensive grant	
2	fund (367-00-7223-7300).....	No limit
3	Temporary deposit fund (367-00-9020-9300).....	No limit
4	Business procurement card clearing	
5	fund (367-00-9102-9400).....	No limit
6	Suspense fund (367-00-9146-9320).....	No limit
7	Voluntary tax shelter annuity clearing	
8	fund (367-00-9164-9330).....	No limit
9	Agency payroll deduction clearing	
10	fund (367-00-9186-9360).....	No limit
11	Pre-tax parking clearing fund (367-00-9221-9200).....	No limit
12	Salina student life center revenue	
13	fund (367 - 00 - 5111 - 5120).....	No limit
14	Child care facility revenue fund (367 - 00 - 5125 - 5101).....	No limit
15	University federal fund (367 - 00 - 3142).....	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	Energy conservation improvements	
21	fund (367-00-8222).....	No limit
22	Animal health research fund (367 - 00 - 2053 - 2053).....	No limit
23	National bio agro-defense facility	
24	fund (367 - 00 - 2058 - 2058).....	No limit
25	<i>Provided</i> , That all expenditures from the national bio agro-defense facility	
26	fund shall be expended in accordance with the governor's national bio	
27	agro-defense facility steering committee's plan and shall be approved by	
28	the president of Kansas state university.	
29	Kan-grow engineering fund –	
30	KSU (367 - 00 - 2154 - 2154).....	No limit
31	Payroll clearing fund (367-00-9801-9000).....	No limit
32	Fed ext emp clearing fund –	
33	employee deduct (367-00-9182-9340).....	No limit
34	Fed ext emp clearing fund –	
35	employer deduct (367-00-9183-9350).....	No limit
36	Temp dep fund external	
37	source (367-00-9065-9305).....	No limit
38	Nine month payroll clearing	
39	fund (367-00-7710-7270).....	No limit
40	Interest bearing grants	
41	fund (367-00-2630-2630).....	No limit
42	<i>Provided</i> , That, on or before the 10 <sup>th</sup> day of each month commencing	
43	during fiscal year 2019, the director of accounts and reports shall transfer	

1 from the state general fund to the interest bearing grants fund interest  
2 earnings based on: (1) The average daily balance in the interest bearing  
3 grants fund for the preceding month; and (2) the net earnings rate for the  
4 pooled money investment portfolio for the preceding month.

5 (c) On July 1, 2018, or as soon thereafter as moneys are available, the  
6 director of accounts and reports shall transfer an amount specified by the  
7 president of Kansas state university of not to exceed \$100,000 from the  
8 general fees fund (367-00-2062-2000) to the Perkins student loan fund  
9 (367-00-7506-7260).

10 (d) On July 1, 2018, or as soon thereafter as moneys are available, the  
11 director of accounts and reports shall transfer \$5,000,000 from the state  
12 general fund to the national bio agro-defense facility fund (367-00-2058-  
13 2058) of Kansas state university.

14 Sec. 105.

15 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
16 AND AGRICULTURE RESEARCH PROGRAMS

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 Cooperative extension service (including official  
20 hospitality) (369-00-1000-1020).....\$17,528,414

21 *Provided*, That any unencumbered balance in the cooperative extension  
22 service (including official hospitality) account in excess of \$100 as of June  
23 30, 2017, is hereby reappropriated for fiscal year 2018.

24 Agricultural experiment stations (including official  
25 hospitality) (369-00-1000-1030).....\$28,091,957

26 *Provided*, That any unencumbered balance in the agricultural experiment  
27 stations (including official hospitality) account in excess of \$100 as of  
28 June 30, 2017, is hereby reappropriated for fiscal year 2018.

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 Restricted fees fund (369-00-2697-1100).....No limit

34 *Provided*, That restricted fees shall be limited to receipts for the following  
35 accounts: Plant pathology; Kansas artificial breeding service unit;  
36 technology equipment; professorships; agricultural experiment station,  
37 director's office; agronomy – Ashland farm; KSU agricultural research  
38 center – Hays; KSU southeast agricultural research center; KSU southwest  
39 research extension center; agronomy – general; agronomy – experimental  
40 field crop sales; entomology sales; grain science and industry – Kansas  
41 state university; food and nutrition research; extension services and  
42 publication; sponsored construction or improvement projects; gifts;  
43 comparative medicine; sales and services of educational programs; animal

1 sciences and industry livestock and product sales; horticulture greenhouse  
 2 and farm products sales; Konza prairie operations; departmental receipts  
 3 for all sales, refunds and other collections; institutional support fee; KSU  
 4 northwest research extension center operations; sponsored research, public  
 5 service, equipment and facility grants; statistical laboratory;  
 6 equipment/pesticide storage building; miscellaneous renovation –  
 7 construction; other specifically designated receipts not available for  
 8 general operations of the university: *Provided, however*, That the state  
 9 board of regents, with the approval of the state finance council acting on  
 10 this matter which is hereby characterized as a matter of legislative  
 11 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
 12 and amendments thereto, may amend or change this list of restricted fees:  
 13 *Provided further*, That all restricted 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 appropriate account of the  
 16 restricted fees fund and shall be used solely for the specific purpose or  
 17 purposes for which collected: *And provided further*, That expenditures may  
 18 be made from this fund to purchase insurance for equipment purchased  
 19 through research and training grants only if such grants include money for  
 20 and authorize the purchase of such insurance: *And provided further*, That  
 21 expenditures may be made from the Kansas agricultural mediation service  
 22 account of the restricted fees fund during fiscal year 2018: *And provided*  
 23 *further*, That expenditures may be made from this fund for official  
 24 hospitality.

- 25 Fertilizer research fund (369-00-2263-1150).....No limit
- 26 Sponsored research overhead
- 27 fund (369-00-2921-1200).....No limit
- 28 *Provided*, That expenditures may be made from the sponsored research
- 29 overhead fund for official hospitality.
- 30 Federal awards – advance payment
- 31 fund (369-00-3872-1360).....No limit
- 32 Smith-Lever special program grant –
- 33 federal fund (369-00-3047-1330).....No limit
- 34 Faculty of distinction matching
- 35 fund (369-00-2479-1190).....No limit
- 36 Agricultural land use-value
- 37 fund (369-00-2364-1180).....No limit
- 38 University federal fund (369-00-3144).....No limit
- 39 *Provided*, That expenditures may be made by the above agency from the
- 40 university federal fund to purchase insurance for equipment purchased
- 41 through research and training grants only if such grants include money for
- 42 and authorize the purchase of such insurance.

43 (c) 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 Agricultural experiment  
 4 stations (369-00-1900-1900).....\$294,659  
 5 (d) During the fiscal year ending June 30, 2018, no moneys  
 6 appropriated from the state general fund or any special revenue fund or  
 7 funds for Kansas state university or Kansas state university extension  
 8 systems and agriculture research programs shall be expended on or after  
 9 the effective date of this act by Kansas state university or Kansas state  
 10 university extension systems and agriculture research programs, directly or  
 11 indirectly, for: (1) Any financial aid or other support for any 4-H  
 12 competitive events or activities at county fairs for which the minimum age  
 13 for participants is increased from 7 years of age to 9 years of age; or (2)  
 14 any financial aid or other support for any 4-H organization or unit that  
 15 sponsors competitive events at county fairs and that is planning to increase  
 16 or has increased the minimum age for participants in such events from 7  
 17 years of age to 9 years of age.

18 Sec. 106.

19 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
 20 AND AGRICULTURE RESEARCH PROGRAMS

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 Cooperative extension service (including official  
 24 hospitality) (369-00-1000-1020).....\$17,565,919  
 25 *Provided*, That any unencumbered balance in the cooperative extension  
 26 service (including official hospitality) account in excess of \$100 as of June  
 27 30, 2018, is hereby reappropriated for fiscal year 2019.

28 Agricultural experiment stations (including official  
 29 hospitality) (369-00-1000-1030).....\$28,158,705  
 30 *Provided*, That any unencumbered balance in the agricultural experiment  
 31 stations (including official hospitality) account in excess of \$100 as of  
 32 June 30, 2018, is hereby reappropriated 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 Restricted fees fund (369-00-2697-1100).....No limit  
 38 *Provided*, That restricted fees shall be limited to receipts for the following  
 39 accounts: Plant pathology; Kansas artificial breeding service unit;  
 40 technology equipment; professorships; agricultural experiment station,  
 41 director's office; agronomy – Ashland farm; KSU agricultural research  
 42 center – Hays; KSU southeast agricultural research center; KSU southwest  
 43 research extension center; agronomy – general; agronomy – experimental

1 field crop sales; entomology sales; grain science and industry – Kansas  
 2 state university; food and nutrition research; extension services and  
 3 publication; sponsored construction or improvement projects; gifts;  
 4 comparative medicine; sales and services of educational programs; animal  
 5 sciences and industry livestock and product sales; horticulture greenhouse  
 6 and farm products sales; Konza prairie operations; departmental receipts  
 7 for all sales, refunds and other collections; institutional support fee; KSU  
 8 northwest research extension center operations; sponsored research, public  
 9 service, equipment and facility grants; statistical laboratory;  
 10 equipment/pesticide storage building; miscellaneous renovation –  
 11 construction; other specifically designated receipts not available for  
 12 general operations of the university: *Provided, however,* That the state  
 13 board of regents, with the approval of the state finance council acting on  
 14 this matter which is hereby characterized as a matter of legislative  
 15 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
 16 and 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 expenditures may be made from the Kansas agricultural mediation service  
 26 account of the restricted fees fund during fiscal year 2019: *And provided*  
 27 *further,* That expenditures may be made from this fund for official  
 28 hospitality.

29 Fertilizer research fund (369-00-2263-1150).....	No limit
30 Sponsored research overhead	
31 fund (369-00-2921-1200).....	No limit
32 <i>Provided,</i> That expenditures may be made from the sponsored research	
33 overhead fund for official hospitality.	
34 Federal awards – advance payment	
35 fund (369-00-3872-1360).....	No limit
36 Smith-Lever special program grant –	
37 federal fund (369-00-3047-1330).....	No limit
38 Faculty of distinction matching	
39 fund (369-00-2479-1190).....	No limit
40 Agricultural land use-value	
41 fund (369-00-2364-1180).....	No limit
42 University federal fund (369-00-3144).....	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 (c) There is appropriated for the above agency from the state  
 5 economic development initiatives fund for the fiscal year ending June 30,  
 6 2019, the following:

7 Agricultural experiment stations (369-00-1900-1900).....\$295,046

8 (d) During the fiscal year ending June 30, 2019, no moneys  
 9 appropriated from the state general fund or any special revenue fund or  
 10 funds for Kansas state university or Kansas state university extension  
 11 systems and agriculture research programs shall be expended on or after  
 12 the effective date of this act by Kansas state university or Kansas state  
 13 university extension systems and agriculture research programs, directly or  
 14 indirectly, for: (1) Any financial aid or other support for any 4-H  
 15 competitive events or activities at county fairs for which the minimum age  
 16 for participants is increased from 7 years of age to 9 years of age; or (2)  
 17 any financial aid or other support for any 4-H organization or unit that  
 18 sponsors competitive events at county fairs and that is planning to increase  
 19 or has increased the minimum age for participants in such events from 7  
 20 years of age to 9 years of age.

21 Sec. 107.

22 KANSAS STATE UNIVERSITY VETERINARY MEDICAL CENTER

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 (including official  
 26 hospitality) (368-00-1000-5003).....\$9,164,548

27 *Provided*, That any unencumbered balance in the operating expenditures  
 28 (including official hospitality) account in excess of \$100 as of June 30,  
 29 2017, is hereby reappropriated for fiscal year 2018.

30 Operating enhancement (368-00-1000-5023).....\$4,820,967

31 *Provided*, That any unencumbered balance in the operating enhancement  
 32 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 33 fiscal year 2018: *Provided further*, That all expenditures from the operating  
 34 enhancement account shall be expended in accordance with the plan  
 35 submitted by the board of regents for improving the rankings of the  
 36 Kansas state university veterinary medical center and shall be approved by  
 37 the president of Kansas state university.

38 Veterinary training program for rural  
 39 Kansas (368-00-1000-5013).....\$400,000

40 *Provided*, That any unencumbered balance in the veterinary training  
 41 program for rural Kansas account in excess of \$100 as of June 30, 2017, is  
 42 hereby reappropriated for fiscal year 2018.

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 shall not exceed the following:

4 General fees fund (368-00-2129-5500).....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 Vet health center revenue  
9 fund (368-00-5160-5300).....No limit

10 Faculty of distinction matching  
11 fund (368-00-2478-5220).....No limit

12 Restricted fees fund (368-00-2590-5530).....No limit  
13 *Provided*, That restricted fees shall be limited to receipts for the following  
14 accounts: Sponsored research, instruction, public service, equipment and  
15 facility grants; sponsored construction or improvement projects;  
16 technology equipment; pathology fees; laboratory test fees; miscellaneous  
17 renovations or construction; dean of veterinary medicine receipts; gifts;  
18 application for postbaccalaureate programs; professorship; embryo transfer  
19 unit; swine serology; rapid focal fluorescent inhibition test; comparative  
20 medicine; storerooms; departmental receipts for all sales, refunds and  
21 other collections; other specifically designated receipts not available for  
22 general operation of the Kansas state university veterinary medical center:  
23 *Provided, however*, That the state board of regents, with the approval of the  
24 state finance council acting on this matter which is hereby characterized as  
25 a matter of legislative delegation and subject to the guidelines prescribed  
26 in K.S.A. 75-3711c(c), and amendments thereto, may amend or change  
27 this list of restricted fees: *Provided further*, That all restricted 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 appropriate  
30 account of the restricted fees fund and shall be used solely for the specific  
31 purpose or purposes for which collected: *And provided further*, That  
32 expenditures may be made from this fund to purchase insurance for  
33 equipment purchased through research and training grants only if such  
34 grants include money for and authorize the purchase of such insurance:  
35 *And provided further*, That expenditures may be made from this fund for  
36 official hospitality.

37 Health professions student loan  
38 fund (368-00-7521-5710).....No limit

39 University federal fund (368-00-3143-5140).....No limit  
40 *Provided*, 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.

1 (c) On July 1, 2017, or as soon thereafter as moneys are available, the  
2 director of accounts and reports shall transfer an amount specified by the  
3 president of Kansas state university of not to exceed a total of \$15,000  
4 from the general fees fund (368-00-2129-5500) to the health professions  
5 student loan fund (368-00-7521-5710).

6 Sec. 108.

7 KANSAS STATE UNIVERSITY VETERINARY MEDICAL CENTER

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 (including official  
11 hospitality) (368-00-1000-5003).....\$9,253,420

12 *Provided*, That any unencumbered balance in the operating expenditures  
13 (including official hospitality) account in excess of \$100 as of June 30,  
14 2018, is hereby reappropriated for fiscal year 2019.

15 Operating enhancement (368-00-1000-5023).....\$4,824,255

16 *Provided*, That any unencumbered balance in the operating enhancement  
17 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
18 fiscal year 2019: *Provided further*, That all expenditures from the operating  
19 enhancement account shall be expended in accordance with the plan  
20 submitted by the board of regents for improving the rankings of the  
21 Kansas state university veterinary medical center and shall be approved by  
22 the president of Kansas state university.

23 Veterinary training program for rural  
24 Kansas (368-00-1000-5013).....\$400,000

25 *Provided*, That any unencumbered balance in the veterinary training  
26 program for rural Kansas account in excess of \$100 as of June 30, 2018, is  
27 hereby reappropriated for fiscal year 2019.

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, 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 General fees fund (368-00-2129-5500).....No limit

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

36 Vet health center revenue  
37 fund (368-00-5160-5300).....No limit

38 Faculty of distinction matching  
39 fund (368-00-2478-5220).....No limit

40 Restricted fees fund (368-00-2590-5530).....No limit

41 *Provided*, That restricted fees shall be limited to receipts for the following  
42 accounts: Sponsored research, instruction, public service, equipment and  
43 facility grants; sponsored construction or improvement projects;

1 technology equipment; pathology fees; laboratory test fees; miscellaneous  
 2 renovations or construction; dean of veterinary medicine receipts; gifts;  
 3 application for postbaccalaureate programs; professorship; embryo transfer  
 4 unit; swine serology; rapid focal fluorescent inhibition test; comparative  
 5 medicine; storerooms; departmental receipts for all sales, refunds and  
 6 other collections; other specifically designated receipts not available for  
 7 general operation of the Kansas state university veterinary medical center:  
 8 *Provided, however,* That the state board of regents, with the approval of the  
 9 state finance council acting on this matter which is hereby characterized as  
 10 a matter of legislative delegation and subject to the guidelines prescribed  
 11 in K.S.A. 75-3711c(c), and amendments thereto, may amend or change  
 12 this list of restricted fees: *Provided further,* That all restricted fees shall be  
 13 deposited in the state treasury in accordance with the provisions of K.S.A.  
 14 75-4215, and amendments thereto, and shall be credited to the appropriate  
 15 account of the restricted fees fund and shall be used solely for the specific  
 16 purpose or purposes for which collected: *And provided further,* That  
 17 expenditures may be made from this fund to purchase insurance for  
 18 equipment purchased through research and training grants only if such  
 19 grants include money for and authorize the purchase of such insurance:  
 20 *And provided further,* That expenditures may be made from this fund for  
 21 official hospitality.

22 Health professions student loan  
 23 fund (368-00-7521-5710).....No limit  
 24 University federal fund (368-00-3143-5140).....No limit  
 25 *Provided,* That expenditures may be made by the above agency from the  
 26 university federal fund to purchase insurance for equipment purchased  
 27 through research and training grants only if such grants include money for  
 28 and authorize the purchase of such insurance.

29 (c) On July 1, 2018, or as soon thereafter as moneys are available, the  
 30 director of accounts and reports shall transfer an amount specified by the  
 31 president of Kansas state university of not to exceed a total of \$15,000  
 32 from the general fees fund (368-00-2129-5500) to the health professions  
 33 student loan fund (368-00-7521-5710).

34 Sec. 109.

35 EMPORIA STATE UNIVERSITY

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) (379 - 00 - 1000 - 0083).....\$29,966,691

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 Reading recovery program (379 - 00 - 1000 - 0100).....\$206,695

1 *Provided*, That expenditures may be made from the reading recovery  
2 program account for official hospitality.  
3 Nat'l Board Cert/Future Teacher  
4 Academy (379 - 00 - 1000 - 0200).....\$125,558  
5 *Provided*, That expenditures may be made from the nat'l board cert/future  
6 teacher academy account for official hospitality.  
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 shall not exceed the following:  
11 Parking fees fund (379 - 00 - 5186).....No limit  
12 *Provided*, That expenditures may be made from the parking fees fund for a  
13 capital improvement project for parking lot improvements.  
14 General fees fund (379 - 00 - 2069 - 2010).....No limit  
15 *Provided*, That expenditures may be made from the general fees fund to  
16 match federal grant moneys: *Provided further*, That expenditures may be  
17 made from the general fees fund for official hospitality.  
18 Interest on state normal school  
19 fund (379 - 00 - 7101 - 7000).....No limit  
20 Restricted fees fund (379 - 00 - 2526 - 2040).....No limit  
21 *Provided*, That restricted fees shall be limited to receipts for the following  
22 accounts: Computer services, student activity; technology equipment;  
23 student union; sponsored research; computer services; extension classes;  
24 gifts and grants (for teaching, research and capital improvements); capital  
25 improvements; business school contributions; state department of  
26 education (vocational); library services; library collections; interest on  
27 local funds; receipts from conferences, clinics, and workshops held on  
28 campus for which no college credit is given; physical plant  
29 reimbursements from auxiliary enterprises; midwestern student exchange;  
30 departmental receipts – for all sales, refunds and other collections or  
31 receipts not specifically enumerated above: *Provided, however*, That the  
32 state board of regents, with the approval of the state finance council acting  
33 on this matter which is hereby characterized as a matter of legislative  
34 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
35 and amendments thereto, may amend or change this list of restricted fees:  
36 *Provided further*, That all restricted fees shall be deposited in the state  
37 treasury in accordance with the provisions of K.S.A. 75-4215, and  
38 amendments thereto, and shall be credited to the appropriate account of the  
39 restricted fees fund and shall be used solely for the specific purpose or  
40 purposes for which collected: *And provided further*, That expenditures may  
41 be made from this 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: *And provided further*, That

- 1 all amounts of tuition received from students participating in the  
 2 midwestern student exchange program shall be deposited in the state  
 3 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 4 amendments thereto, and shall be credited to the midwestern student  
 5 exchange account of the restricted fees fund: *And provided further*; That  
 6 expenditures may be made from the restricted fees fund for official  
 7 hospitality.
- 8 Service clearing fund (379-00-6004).....No limit  
 9 *Provided*, That the service clearing fund shall be used for the following  
 10 service activities: Telecommunications services; state car operation; ESU  
 11 press including duplicating and reproducing; postage; physical plant  
 12 storeroom including motor fuel inventory; and such other internal service  
 13 activities as are authorized by the state board of regents under K.S.A. 76-  
 14 755, and amendments thereto.
- 15 Commencement fees fund (379 - 00 - 2527 - 2050).....No limit  
 16 Kansas career work study program  
 17 fund (379 - 00 - 2549 - 2060).....No limit  
 18 Student health fees fund (379 - 00 - 5115 - 5010).....No limit  
 19 *Provided*, That expenditures from the student health fees fund may be  
 20 made for the purchase of medical malpractice liability coverage for  
 21 individuals employed on the medical staff, including pharmacists and  
 22 physical therapists, at the student health center.
- 23 Faculty of distinction matching  
 24 fund (379 - 00 - 2473 - 2400).....No limit  
 25 Bureau of educational measurements  
 26 fund (379 - 00 - 5118 - 5020).....No limit  
 27 National direct student loan  
 28 fund (379 - 00 - 7507 - 7040).....No limit  
 29 Economic opportunity act – work study –  
 30 federal fund (379 - 00 - 3128 - 3000).....No limit  
 31 Educational opportunity grants –  
 32 federal fund (379 - 00 - 3129 - 3010).....No limit  
 33 Basic opportunity grant program –  
 34 federal fund (379 - 00 - 3130 - 3020).....No limit  
 35 Research and institutional overhead  
 36 fund (379 - 00 - 2902 - 2070).....No limit  
 37 Kansas comprehensive grant  
 38 fund (379-00-7224-7060).....No limit  
 39 Housing system suspense  
 40 fund (379-00-5701-5130).....No limit  
 41 Housing system operations  
 42 fund (379 - 00 - 5169 - 5050).....No limit  
 43 Kansas distinguished scholarship



- 1 fund (379 - 00 - 2762 - 2700).....No limit
- 2 University federal fund (379 - 00 - 3145).....No limit
- 3 *Provided*, That expenditures may be made by the above agency from the
- 4 university federal fund to purchase insurance for equipment purchased
- 5 through research and training grants only if such grants include money for
- 6 and authorize the purchase of such insurance.
- 7 Twin towers project revenue
- 8 fund (379-00-5120-5030).....No limit
- 9 Nine month payroll clearing
- 10 fund (379-00-7712-7050).....No limit
- 11 Temporary deposit fund (379-00-9022-9510).....No limit
- 12 Federal receipts suspense
- 13 fund (379-00-9085-9520).....No limit
- 14 Suspense fund (379-00-9021).....No limit
- 15 Mandatory retirement annuity
- 16 clearing fund (379-00-9138-9530).....No limit
- 17 Voluntary tax shelter annuity
- 18 clearing fund (379-00-9165-9540).....No limit
- 19 Agency payroll deduction
- 20 clearing fund (379-00-9196-9550).....No limit
- 21 Pre-tax parking clearing fund (379-00-9222-9200).....No limit
- 22 University payroll fund (379-00-9802).....No limit
- 23 Leveraging educational assistance partnership
- 24 federal fund (379 - 00 - 3224 - 3200).....No limit
- 25 National direct student loan fund (379-00-7507-7040).....No limit
- 26 (c) On July 1, 2017, or as soon thereafter as moneys are available, the
- 27 director of accounts and reports shall transfer an amount specified by the
- 28 president of Emporia state university of not to exceed \$30,000 from the
- 29 general fees fund (379-00-2069-2010) to the national direct student loan
- 30 fund (379-00-7507-7040).

31 Sec. 110.

32 EMPORIA STATE UNIVERSITY

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 Operating expenditures (including official  
36 hospitality) (379 - 00 - 1000 - 0083).....\$30,065,500

37 *Provided*, That any unencumbered balance in the operating expenditures  
38 (including official hospitality) account in excess of \$100 as of June 30,  
39 2018, is hereby reappropriated for fiscal year 2019.

40 Reading recovery program (379 - 00 - 1000 - 0100).....\$206,836

41 *Provided*, That expenditures may be made from the reading recovery  
42 program account for official hospitality.

43 Nat'l Board Cert/Future Teacher

1 Academy (379 - 00 - 1000 - 0200).....\$125,566  
2 *Provided*, That expenditures may be made from the nat'l board cert/future  
3 teacher academy account for official hospitality.  
4 (b) There is appropriated for the above agency from the following  
5 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
6 moneys now or hereafter lawfully credited to and available in such fund or  
7 funds, except that expenditures shall not exceed the following:  
8 Parking fees fund (379 - 00 - 5186).....No limit  
9 *Provided*, That expenditures may be made from the parking fees fund for a  
10 capital improvement project for parking lot improvements.  
11 General fees fund (379 - 00 - 2069 - 2010).....No limit  
12 *Provided*, That expenditures may be made from the general fees fund to  
13 match federal grant moneys: *Provided further*, That expenditures may be  
14 made from the general fees fund for official hospitality.  
15 Interest on state normal school  
16 fund (379 - 00 - 7101 - 7000).....No limit  
17 Restricted fees fund (379 - 00 - 2526 - 2040).....No limit  
18 *Provided*, That restricted fees shall be limited to receipts for the following  
19 accounts: Computer services, student activity; technology equipment;  
20 student union; sponsored research; computer services; extension classes;  
21 gifts and grants (for teaching, research and capital improvements); capital  
22 improvements; business school contributions; state department of  
23 education (vocational); library services; library collections; interest on  
24 local funds; receipts from conferences, clinics, and workshops held on  
25 campus for which no college credit is given; physical plant  
26 reimbursements from auxiliary enterprises; midwestern student exchange;  
27 departmental receipts – for all sales, refunds and other collections or  
28 receipts not specifically enumerated above: *Provided, however*, That the  
29 state board of regents, with the approval of the state finance council acting  
30 on this matter which is hereby characterized as a matter of legislative  
31 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
32 and amendments thereto, may amend or change this list of restricted fees:  
33 *Provided further*, That all restricted fees shall be deposited in the state  
34 treasury in accordance with the provisions of K.S.A. 75-4215, and  
35 amendments thereto, and shall be credited to the appropriate account of the  
36 restricted fees fund and shall be used solely for the specific purpose or  
37 purposes for which collected: *And provided further*, That expenditures may  
38 be made from this fund to purchase insurance for equipment purchased  
39 through research and training grants only if such grants include money for  
40 and authorize the purchase of such insurance: *And provided further*, That  
41 all amounts of tuition received from students participating in the  
42 midwestern student exchange program 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 midwestern student  
2 exchange account of the restricted fees fund: *And provided further*; That  
3 expenditures may be made from the restricted fees fund for official  
4 hospitality.

5 Service clearing fund (379-00-6004).....No limit  
6 *Provided*, That the service clearing fund shall be used for the following  
7 service activities: Telecommunications services; state car operation; ESU  
8 press including duplicating and reproducing; postage; physical plant  
9 storeroom including motor fuel inventory; and such other internal service  
10 activities as are authorized by the state board of regents under K.S.A. 76-  
11 755, and amendments thereto.

12 Commencement fees fund (379 - 00 - 2527 - 2050).....No limit

13 Kansas career work study program  
14 fund (379 - 00 - 2549 - 2060).....No limit

15 Student health fees fund (379 - 00 - 5115 - 5010).....No limit  
16 *Provided*, That expenditures from the student health fees fund may be  
17 made for the purchase of medical malpractice liability coverage for  
18 individuals employed on the medical staff, including pharmacists and  
19 physical therapists, at the student health center.

20 Faculty of distinction matching  
21 fund (379 - 00 - 2473 - 2400).....No limit

22 Bureau of educational measurements  
23 fund (379 - 00 - 5118 - 5020).....No limit

24 National direct student loan  
25 fund (379 - 00 - 7507 - 7040).....No limit

26 Economic opportunity act – work study –  
27 federal fund (379 - 00 - 3128 - 3000).....No limit

28 Educational opportunity grants – federal  
29 fund (379 - 00 - 3129 - 3010).....No limit

30 Basic opportunity grant program –  
31 federal fund (379 - 00 - 3130 - 3020).....No limit

32 Research and institutional overhead  
33 fund (379 - 00 - 2902 - 2070).....No limit

34 Kansas comprehensive grant  
35 fund (379-00-7224-7060).....No limit

36 Housing system suspense  
37 fund (379-00-5701-5130).....No limit

38 Housing system operations  
39 fund (379 - 00 - 5169 - 5050).....No limit

40 Kansas distinguished scholarship  
41 fund (379 - 00 - 2762 - 2700).....No limit

42 University federal fund (379 - 00 - 3145).....No limit  
43 *Provided*, 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 Twin towers project revenue
- 5 fund (379-00-5120-5030).....No limit
- 6 Nine month payroll clearing
- 7 fund (379-00-7712-7050).....No limit
- 8 Temporary deposit fund (379-00-9022-9510).....No limit
- 9 Federal receipts suspense
- 10 fund (379-00-9085-9520).....No limit
- 11 Suspense fund (379-00-9021).....No limit
- 12 Mandatory retirement annuity
- 13 clearing fund (379-00-9138-9530).....No limit
- 14 Voluntary tax shelter annuity
- 15 clearing fund (379-00-9165-9540).....No limit
- 16 Agency payroll deduction
- 17 clearing fund (379-00-9196-9550).....No limit
- 18 Pre-tax parking clearing
- 19 fund (379-00-9222-9200).....No limit
- 20 University payroll fund (379-00-9802).....No limit
- 21 Leveraging educational assistance partnership
- 22 federal fund (379 - 00 - 3224 - 3200).....No limit
- 23 National direct student loan
- 24 fund (379-00-7507-7040).....No limit
- 25 (c) On July 1, 2018, or as soon thereafter as moneys are available, the
- 26 director of accounts and reports shall transfer an amount specified by the
- 27 president of Emporia state university of not to exceed \$30,000 from the
- 28 general fees fund (379-00-2069-2010) to the national direct student loan
- 29 fund (379-00-7507-7040).

30 Sec. 111.

31 PITTSBURG STATE UNIVERSITY

- 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 (including official
- 35 hospitality) (385 - 00 - 1000 - 0063).....\$32,733,957
- 36 *Provided*, That any unencumbered balance in the operating expenditures
- 37 (including official hospitality) account in excess of \$100 as of June 30,
- 38 2017, is hereby reappropriated for fiscal year 2018.
- 39 School of construction (385 - 00 - 1000 - 0200).....\$721,517
- 40 *Provided*, That any unencumbered balance in the school of construction
- 41 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
- 42 fiscal year 2018.
- 43 Polymer science program (385 - 00 - 1000 - 0300).....\$963,757

1 *Provided*, That any unencumbered balance in the polymer science program  
2 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
3 fiscal year 2018.

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

8 Parking fees fund (385 - 00 - 5187 - 5060).....No limit

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

11 General fees fund (385 - 00 - 2070 - 2010).....No limit

12 *Provided*, That all moneys received for tuition received from students  
13 participating in the gorilla advantage program or the midwestern student  
14 exchange program shall be deposited in the state treasury to the credit of  
15 the general fees fund: *Provided further*, That expenditures may be made  
16 from the general fees fund to match federal grant moneys: *And provided*  
17 *further*, That expenditures may be made from the general fees fund for  
18 official hospitality.

19 Restricted fees fund (385 - 00 - 2529 - 2040).....No limit

20 *Provided*, That restricted fees shall be limited to receipts for the following  
21 accounts: Computer services; capital improvements; instructional  
22 technology fee; technology equipment; student activity fee accounts;  
23 commencement fees; ROTC activities; continuing education receipts;  
24 vocational auto parts and service fees; receipts from camps, conferences  
25 and meetings held on campus; library service collections and fines; grants  
26 from other state agencies; *Midwest Quarterly*; chamber music series;  
27 contract – post office; gifts and grants; intensive English program;  
28 business and technology institute; public sector radio station activities;  
29 economic opportunity – state match; Kansas career work study; regents  
30 supplemental grants; departmental receipts, and other specifically  
31 designated receipts not available for general operations of the university:

32 *Provided, however*, That the state board of regents, with the approval of the  
33 state finance council acting on this matter which is hereby characterized as  
34 a matter of legislative delegation and subject to the guidelines prescribed  
35 in K.S.A. 75-3711c(c), and amendments thereto, may amend or change  
36 this list of restricted fees: *Provided further*, That all restricted fees 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 appropriate  
39 account of the restricted fees fund and shall be used solely for the specific  
40 purpose or purposes for which collected: *And provided further*, That  
41 expenditures may be made from this fund to purchase insurance for  
42 equipment purchased through research and training grants only if such  
43 grants include money for and authorize the purchase of such insurance:

- 1 *And provided further*, That surplus restricted fees moneys generated by the  
 2 music department may be transferred to the Pittsburg state university  
 3 foundation, inc., for the express purpose of awarding music scholarships:  
 4 *And provided further*, That expenditures may be made from this fund for  
 5 official hospitality.
- 6 Service clearing fund (385-00-6005).....No limit
- 7 *Provided*, That the service clearing fund shall be used for the following  
 8 service activities: Duplicating and printing services; instructional media  
 9 division; office stationery and supplies; motor carpool; postage services;  
 10 photo services; telephone services; and such other internal service  
 11 activities as are authorized by the state board of regents under K.S.A. 76-  
 12 755, and amendments thereto.
- 13 Hospital and student health fees  
 14 fund (385 - 00 - 5126 - 5010).....No limit
- 15 *Provided*, That expenditures from the hospital and student health fees fund  
 16 may be made for the purchase of medical malpractice liability coverage for  
 17 individuals employed on the medical staff, including pharmacists and  
 18 physical therapists, at the student health center: *Provided further*, That  
 19 expenditures may be made from this fund for capital improvement projects  
 20 for hospital and student health center improvements.
- 21 Suspense fund (385-00-9024-9510).....No limit
- 22 Faculty of distinction matching  
 23 fund (385 - 00 - 2474 - 2400).....No limit
- 24 Perkins student loan fund (385-00-7509-7020).....No limit
- 25 Sponsored research overhead  
 26 fund (385 - 00 - 2903 - 2903).....No limit
- 27 College work study federal  
 28 fund (385 - 00 - 3498 - 3030).....No limit
- 29 Nursing student loan  
 30 fund (385-00-7508-7010).....No limit
- 31 Housing system suspense  
 32 fund (385-00-5703-5170).....No limit
- 33 Housing system operations  
 34 fund (385 - 00 - 5165 - 5050).....No limit
- 35 Housing system repairs,  
 36 equipment and improvement  
 37 fund (385 - 00 - 5646 - 5160).....No limit
- 38 Kansas comprehensive grant  
 39 fund (385 - 00 - 7227 - 7200).....No limit
- 40 Kansas career work study program  
 41 fund (385-00-2552-2060).....No limit
- 42 Nine month payroll clearing  
 43 fund (385-00-7713-7030).....No limit

1	Payroll clearing fund (385-00-9023-9500).....	No limit
2	Temporary deposit fund (385-00-9025-9520).....	No limit
3	Federal receipts suspense	
4	fund (385-00-9104-9530).....	No limit
5	BPC clearing fund (385-00-9109-9570).....	No limit
6	Mandatory retirement annuity	
7	clearing fund (385-00-9139-9540).....	No limit
8	Voluntary tax shelter annuity	
9	clearing fund (385-00-9166-9550).....	No limit
10	Agency payroll deduction clearing	
11	fund (385-00-9195-9560).....	No limit
12	Pre-tax parking clearing	
13	fund (385-00-9223-9200).....	No limit
14	University payroll fund (385-00-9803).....	No limit
15	University federal fund (385 - 00 - 3146).....	No limit

16 *Provided*, 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 (c) During the fiscal year ending June 30, 2018, the director of  
 21 accounts and reports shall transfer amounts specified by the president of  
 22 Pittsburg state university of not to exceed a total of \$125,000 for all such  
 23 amounts, from the general fees fund (385 - 00 - 2070 - 2010) to the  
 24 following specified funds and accounts of funds: Perkins student loan fund  
 25 (385-00-7509-7020); nursing student loan fund (385-00-7508-7010).

26 (d) On July 1, 2017, the college work study fund (385-00-3498-3030)  
 27 is hereby redesignated as the college work study federal fund (385-00-  
 28 3498-3030).

29 Sec. 112.

30 PITTSBURG STATE UNIVERSITY

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

33 Operating expenditures (including official  
 34 hospitality) (385 - 00 - 1000 - 0063).....\$32,828,070

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

38 School of construction (385 - 00 - 1000 - 0200).....\$722,041

39 *Provided*, That any unencumbered balance in the school of construction  
 40 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
 41 fiscal year 2019.

42 Polymer science program (385 - 00 - 1000 - 0300).....\$964,382

43 *Provided*, That any unencumbered balance in the polymer science program

1 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
2 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 Parking fees fund (385 - 00 - 5187 - 5060).....No limit  
8 *Provided*, That expenditures may be made from the parking fees fund for  
9 capital improvement projects for parking lot improvements.

10 General fees fund (385 - 00 - 2070 - 2010).....No limit  
11 *Provided*, That all moneys received for tuition received from students  
12 participating in the gorilla advantage program or the midwestern student  
13 exchange program shall be deposited in the state treasury to the credit of  
14 the general fees fund: *Provided further*, That expenditures may be made  
15 from the general fees fund to match federal grant moneys: *And provided*  
16 *further*, That expenditures may be made from the general fees fund for  
17 official hospitality.

18 Restricted fees fund (385 - 00 - 2529 - 2040).....No limit  
19 *Provided*, That restricted fees shall be limited to receipts for the following  
20 accounts: Computer services; capital improvements; instructional  
21 technology fee; technology equipment; student activity fee accounts;  
22 commencement fees; ROTC activities; continuing education receipts;  
23 vocational auto parts and service fees; receipts from camps, conferences  
24 and meetings held on campus; library service collections and fines; grants  
25 from other state agencies; *Midwest Quarterly*; chamber music series;  
26 contract – post office; gifts and grants; intensive English program;  
27 business and technology institute; public sector radio station activities;  
28 economic opportunity – state match; Kansas career work study; regents  
29 supplemental grants; departmental receipts, and other specifically  
30 designated receipts not available for general operations of the university:  
31 *Provided, however*, That the state board of regents, with the approval of the  
32 state finance council acting on this matter which is hereby characterized as  
33 a matter of legislative delegation and subject to the guidelines prescribed  
34 in K.S.A. 75-3711c(c), and amendments thereto, may amend or change  
35 this list of restricted fees: *Provided further*, That all restricted fees shall be  
36 deposited in the state treasury in accordance with the provisions of K.S.A.  
37 75-4215, and amendments thereto, and shall be credited to the appropriate  
38 account of the restricted fees fund and shall be used solely for the specific  
39 purpose or purposes for which collected: *And provided further*, That  
40 expenditures may be made from this fund to purchase insurance for  
41 equipment purchased through research and training grants only if such  
42 grants include money for and authorize the purchase of such insurance:  
43 *And provided further*, That surplus restricted fees moneys generated by the



- 1 music department may be transferred to the Pittsburg state university  
 2 foundation, inc., for the express purpose of awarding music scholarships:  
 3 *And provided further*, That expenditures may be made from this fund for  
 4 official hospitality.
- 5 Service clearing fund (385-00-6005).....No limit  
 6 *Provided*, That the service clearing fund shall be used for the following  
 7 service activities: Duplicating and printing services; instructional media  
 8 division; office stationery and supplies; motor carpool; postage services;  
 9 photo services; telephone services; and such other internal service  
 10 activities as are authorized by the state board of regents under K.S.A. 76-  
 11 755, and amendments thereto.
- 12 Hospital and student health fees  
 13 fund (385 - 00 - 5126 - 5010).....No limit  
 14 *Provided*, That expenditures from the hospital and student health fees fund  
 15 may be made for the purchase of medical malpractice liability coverage for  
 16 individuals employed on the medical staff, including pharmacists and  
 17 physical therapists, at the student health center: *Provided further*, That  
 18 expenditures may be made from this fund for capital improvement projects  
 19 for hospital and student health center improvements.
- 20 Suspense fund (385-00-9024-9510).....No limit  
 21 Faculty of distinction matching  
 22 fund (385 - 00 - 2474 - 2400).....No limit  
 23 Perkins student loan fund (385-00-7509-7020).....No limit  
 24 Sponsored research overhead  
 25 fund (385 - 00 - 2903).....No limit  
 26 College work study federal  
 27 fund (385 - 00 - 3498 - 3030).....No limit  
 28 Nursing student loan  
 29 fund (385-00-7508-7010).....No limit  
 30 Housing system suspense  
 31 fund (385-00-5703-5170).....No limit  
 32 Housing system operations  
 33 fund (385 - 00 - 5165 - 5050).....No limit  
 34 Housing system repairs,  
 35 equipment and improvement  
 36 fund (385 - 00 - 5646 - 5160).....No limit  
 37 Kansas comprehensive grant  
 38 fund (385 - 00 - 7227 - 7200).....No limit  
 39 Kansas career work study program  
 40 fund (385-00-2552-2060).....No limit  
 41 Nine month payroll clearing  
 42 fund (385-00-7713-7030).....No limit  
 43 Payroll clearing fund (385-00-9023-9500).....No limit

1	Temporary deposit fund (385-00-9025-9520).....	No limit
2	Federal receipts suspense	
3	fund (385-00-9104-9530).....	No limit
4	BPC clearing fund (385-00-9109-9570).....	No limit
5	Mandatory retirement annuity	
6	clearing fund (385-00-9139-9540).....	No limit
7	Voluntary tax shelter annuity	
8	clearing fund (385-00-9166-9550).....	No limit
9	Agency payroll deduction	
10	clearing fund (385-00-9195-9560).....	No limit

11	Pre-tax parking clearing	
12	fund (385-00-9223-9200).....	No limit

13	University payroll fund (385-00-9803).....	No limit
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14	University federal fund (385 - 00 - 3146).....	No limit
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15 *Provided*, That expenditures may be made by the above agency from the  
 16 university federal fund to purchase insurance for equipment purchased  
 17 through research and training grants only if such grants include money for  
 18 and authorize the purchase of such insurance.

19 (c) During the fiscal year ending June 30, 2019, the director of  
 20 accounts and reports shall transfer amounts specified by the president of  
 21 Pittsburg state university of not to exceed a total of \$125,000 for all such  
 22 amounts, from the general fees fund (385 - 00 - 2070 - 2010) to the  
 23 following specified funds and accounts of funds: Perkins student loan fund  
 24 (385-00-7509-7020); nursing student loan fund (385-00-7508-7010).

25 Sec. 113.

26 UNIVERSITY OF KANSAS

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

29	Operating expenditures (including official	
30	hospitality) (682 - 00 - 1000 - 0023).....	\$122,450,326

31 *Provided*, That any unencumbered balance in the operating expenditures  
 32 (including official hospitality) account in excess of \$100 as of June 30,  
 33 2017, is hereby reappropriated for fiscal year 2018.

34	Geological survey (682 - 00 - 1000 - 0170).....	\$5,630,612
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35 *Provided*, That any unencumbered balance in the geological survey  
 36 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 37 fiscal year 2018: *Provided further*, That in addition to the other purposes  
 38 for which expenditures may be made by the above agency from the  
 39 geological survey account of the state general fund for fiscal year 2018,  
 40 expenditures shall be made by the above agency from the geological  
 41 survey account of the state general fund for fiscal year 2018 for seismic  
 42 surveys in an amount not less than \$100,000.

43 Umbilical cord matrix

1 project (682 - 00 - 1000 - 0370).....\$123,419  
2 *Provided*, That any unencumbered balance in the umbilical cord matrix  
3 project account in excess of \$100 as of June 30, 2017, is hereby  
4 reappropriated for fiscal year 2018.  
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 Parking facilities revenue  
10 fund (682 - 00 - 5175 - 5070).....No limit  
11 *Provided*, That expenditures may be made from the parking facilities  
12 revenue fund for capital improvement projects for parking improvements.  
13 Faculty of distinction matching  
14 fund (682 - 00 - 2475 - 2500).....No limit  
15 General fees fund (682 - 00 - 2107 - 2000).....No limit  
16 *Provided*, That expenditures may be made from the general fees fund to  
17 match federal grant moneys.  
18 Interest fund (682 - 00 - 7103 - 7000).....No limit  
19 Sponsored research overhead  
20 fund (682 - 00 - 2905 - 2160).....No limit  
21 Law enforcement training center  
22 fund (682 - 00 - 2133 - 2020).....No limit  
23 *Provided*, That expenditures may be made from the law enforcement  
24 training center fund to cover the costs of tuition for students enrolled in the  
25 law enforcement training program in addition to the costs of salaries and  
26 wages and other operating expenditures for the program.  
27 Law enforcement training center  
28 fees fund (682 - 00 - 2763 - 2700).....No limit  
29 *Provided*, That all moneys received for tuition from students enrolling in  
30 the basic law enforcement training program for undergraduate or graduate  
31 credit shall be deposited in the state treasury and credited to the law  
32 enforcement training center fees fund.  
33 Restricted fees fund (682 - 00 - 2545).....No limit  
34 *Provided*, That restricted fees shall be limited to receipts for the following  
35 accounts: Institute for policy and social research; technology equipment;  
36 capital improvements; concert course; speech, language and hearing clinic;  
37 perceptual motor clinic; application for admission fees; named  
38 professorships; summer institutes and workshops; dramatics; economic  
39 opportunity act; executive management; continuing education programs;  
40 geology field trips; gifts and grants; extension services; counseling center;  
41 investment income from bequests; reimbursable salaries; music and art  
42 camp; child development lab preschools; orientation center; educational  
43 placement; press publications; Rice estate educational project; sponsored

1 research; student activities; sale of surplus books and art objects; building  
 2 use charges; Kansas applied remote sensing program; executive master's  
 3 degree in business administration; applied English center; cartographic  
 4 services; economic education; study abroad programs; computer services;  
 5 recreational activities; animal care activities; geological survey;  
 6 midwestern student exchange; department commercial receipts for all  
 7 sales, refunds, and all other collections or receipts not specifically  
 8 enumerated above: *Provided, however*, That the state board of regents,  
 9 with the approval of the state finance council acting on this matter which is  
 10 hereby characterized as a matter of legislative delegation and subject to the  
 11 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,  
 12 may amend or change this list of restricted fees: *Provided further*, That all  
 13 restricted fees shall be deposited in the state treasury in accordance with  
 14 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 15 credited to the appropriate account of the restricted fees fund and shall be  
 16 used solely for the specific purpose or purposes for which collected: *And*  
 17 *provided further*, That moneys received for student fees in any account of  
 18 the restricted fees fund may be transferred to one or more other accounts  
 19 of the restricted fees fund.

20 Service clearing fund (682-00-6006).....No limit  
 21 *Provided*, That the service clearing fund shall be used for the following  
 22 service activities: Residence hall food stores; university motor pool;  
 23 military uniforms; telecommunications service; and such other internal  
 24 service activities as are authorized by the state board of regents under  
 25 K.S.A. 76-755, and amendments thereto.

26 Health service fund (682 - 00 - 5136 - 5030).....No limit  
 27 Kansas career work study program  
 28 fund (682 - 00 - 2534 - 2050).....No limit  
 29 Student union fund (682 - 00 - 5137 - 5040).....No limit  
 30 Federal Perkins loan fund (682-00-7512-7040).....No limit  
 31 Health professions student loan  
 32 fund (682-00-7513-7050).....No limit  
 33 Housing system suspense  
 34 fund (682-00-5704-5150).....No limit  
 35 Housing system operations  
 36 fund (682 - 00 - 5142 - 5050).....No limit  
 37 Housing system repairs,  
 38 equipment and improvement  
 39 fund (682 - 00 - 5621 - 5110).....No limit  
 40 Educational opportunity act –  
 41 federal fund (682 - 00 - 3842 - 3020).....No limit  
 42 Loans for disadvantaged students  
 43 fund (682-00-7510-7100).....No limit

1	Prepaid tuition fees clearing	
2	fund (682 - 00 - 7765).....	No limit
3	Kansas comprehensive grant	
4	fund (682-00-7226-7110).....	No limit
5	Fire service training	
6	fund (682 - 00 - 2123 - 2170).....	No limit
7	University federal fund (682 - 00 - 3147).....	No limit
8	Johnson county education research	
9	triangle fund (682 - 00 - 2393 - 2390).....	No limit
10	Temporary deposit fund (682-00-9061-9020).....	No limit
11	Suspense fund (682-00-9060-9010).....	No limit
12	BPC clearing fund (682-00-9119-9050).....	No limit
13	Mandatory retirement annuity	
14	clearing fund (682-00-9142-9030).....	No limit
15	Voluntary tax shelter annuity	
16	clearing fund (682-00-9167-9040).....	No limit
17	Agency payroll deduction clearing	
18	fund (682-00-9193-9060).....	No limit
19	Pre-tax parking clearing	
20	fund (682-00-9224-9200).....	No limit
21	University payroll fund (682-00-9806).....	No limit
22	GTA/GRA Emp health insurance	
23	clearing fund (682-00-9063-9070).....	No limit
24	Standard water data repository	
25	fund (682-00-2463-2463).....	No limit
26	Multicultural rescr center construction	
27	fund (682-00-2890-2890).....	No limit
28	Kan-grow engineering fund –	
29	KU (682 - 00 - 2153 - 2153).....	No limit
30	(c) On July 1, 2017, or as soon thereafter as moneys are available, the	
31	director of accounts and reports shall transfer amounts specified by the	
32	chancellor of the university of Kansas of not to exceed a total of \$325,000	
33	for all such amounts, from the general fees fund (682-00-2107-2000) to	
34	the following specified funds and accounts of funds: Federal Perkins loan	
35	fund (682-00-7512-7040); educational opportunity act – federal fund (682-	
36	00-3842-3020); university federal fund (682-00-3147-3140); health	
37	professions student loan fund (682-00-7513-7050).	
38	(d) There is appropriated for the above agency from the state water	
39	plan fund for the fiscal year ending June 30, 2018, for the water plan	
40	project or projects specified, the following:	
41	Geological survey (682 - 00 - 1800 - 1810).....	\$26,841
42	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	
43	2017, in the geological survey account is hereby reappropriated for fiscal	

1 year 2018.  
2 Sec. 114.

3 UNIVERSITY OF KANSAS

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) (682 - 00 - 1000 - 0023).....\$124,065,131

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 Geological survey (682 - 00 - 1000 - 0170).....\$5,644,196

12 *Provided*, That any unencumbered balance in the geological survey  
13 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
14 fiscal year 2019: *Provided further*, That in addition to the other purposes  
15 for which expenditures may be made by the above agency from the  
16 geological survey account of the state general fund for fiscal year 2019,  
17 expenditures shall be made by the above agency from the geological  
18 survey account of the state general fund for fiscal year 2019 for seismic  
19 surveys in an amount not less than \$100,000.

20 Umbilical cord matrix project (682 - 00 - 1000 - 0370).....\$123,647

21 *Provided*, That any unencumbered balance in the umbilical cord matrix  
22 project account in excess of \$100 as of June 30, 2018, is hereby  
23 reappropriated for fiscal year 2019.

24 (b) 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 shall not exceed the following:

28 Parking facilities revenue fund (682 - 00 - 5175 - 5070).....No limit

29 *Provided*, That expenditures may be made from the parking facilities  
30 revenue fund for capital improvement projects for parking improvements.

31 Faculty of distinction matching  
32 fund (682 - 00 - 2475 - 2500).....No limit

33 General fees fund (682 - 00 - 2107 - 2000).....No limit

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

36 Interest fund (682 - 00 - 7103 - 7000).....No limit

37 Sponsored research overhead  
38 fund (682 - 00 - 2905 - 2160).....No limit

39 Law enforcement training center  
40 fund (682 - 00 - 2133 - 2020).....No limit

41 *Provided*, That expenditures may be made from the law enforcement  
42 training center fund to cover the costs of tuition for students enrolled in the  
43 law enforcement training program in addition to the costs of salaries and

1 wages and other operating expenditures for the program.

2 Law enforcement training center fees

3 fund (682 - 00 - 2763 - 2700).....No limit

4 *Provided*, That all moneys received for tuition from students enrolling in

5 the basic law enforcement training program for undergraduate or graduate

6 credit shall be deposited in the state treasury and credited to the law

7 enforcement training center fees fund.

8 Restricted fees fund (682 - 00 - 2545).....No limit

9 *Provided*, That restricted fees shall be limited to receipts for the following

10 accounts: Institute for policy and social research; technology equipment;

11 capital improvements; concert course; speech, language and hearing clinic;

12 perceptual motor clinic; application for admission fees; named

13 professorships; summer institutes and workshops; dramatics; economic

14 opportunity act; executive management; continuing education programs;

15 geology field trips; gifts and grants; extension services; counseling center;

16 investment income from bequests; reimbursable salaries; music and art

17 camp; child development lab preschools; orientation center; educational

18 placement; press publications; Rice estate educational project; sponsored

19 research; student activities; sale of surplus books and art objects; building

20 use charges; Kansas applied remote sensing program; executive master's

21 degree in business administration; applied English center; cartographic

22 services; economic education; study abroad programs; computer services;

23 recreational activities; animal care activities; geological survey;

24 midwestern student exchange; department commercial receipts for all

25 sales, refunds, and all other collections or receipts not specifically

26 enumerated above: *Provided, however*, That the state board of regents,

27 with the approval of the state finance council acting on this matter which is

28 hereby characterized as a matter of legislative delegation and subject to the

29 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,

30 may amend or change this list of restricted fees: *Provided further*, That all

31 restricted fees shall be deposited in the state treasury in accordance with

32 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be

33 credited to the appropriate account of the restricted fees fund and shall be

34 used solely for the specific purpose or purposes for which collected: *And*

35 *provided further*, That moneys received for student fees in any account of

36 the restricted fees fund may be transferred to one or more other accounts

37 of the restricted fees fund.

38 Service clearing fund (682-00-6006).....No limit

39 *Provided*, That the service clearing fund shall be used for the following

40 service activities: Residence hall food stores; university motor pool;

41 military uniforms; telecommunications service; and such other internal

42 service activities as are authorized by the state board of regents under

43 K.S.A. 76-755, and amendments thereto.

1	Health service fund (682 - 00 - 5136 - 5030).....	No limit
2	Kansas career work study program	
3	fund (682 - 00 - 2534 - 2050).....	No limit
4	Student union fund (682 - 00 - 5137 - 5040).....	No limit
5	Federal Perkins loan	
6	fund (682-00-7512-7040).....	No limit
7	Health professions student loan	
8	fund (682-00-7513-7050).....	No limit
9	Housing system suspense	
10	fund (682-00-5704-5150).....	No limit
11	Housing system operations	
12	fund (682 - 00 - 5142 - 5050).....	No limit
13	Housing system repairs,	
14	equipment and improvement	
15	fund (682 - 00 - 5621 - 5110).....	No limit
16	Educational opportunity act –	
17	federal fund (682 - 00 - 3842 - 3020).....	No limit
18	Loans for disadvantaged students	
19	fund (682-00-7510-7100).....	No limit
20	Prepaid tuition fees clearing	
21	fund (682 - 00 - 7765).....	No limit
22	Kansas comprehensive grant	
23	fund (682-00-7226-7110).....	No limit
24	Fire service training fund (682 - 00 - 2123 - 2170).....	No limit
25	University federal fund (682 - 00 - 3147).....	No limit
26	Johnson county education	
27	research triangle	
28	fund (682 - 00 - 2393 - 2390).....	No limit
29	Temporary deposit fund (682-00-9061-9020).....	No limit
30	Suspense fund (682-00-9060-9010).....	No limit
31	BPC clearing fund (682-00-9119-9050).....	No limit
32	Mandatory retirement annuity	
33	clearing fund (682-00-9142-9030).....	No limit
34	Voluntary tax shelter annuity	
35	clearing fund (682-00-9167-9040).....	No limit
36	Agency payroll deduction	
37	clearing fund (682-00-9193-9060).....	No limit
38	Pre-tax parking clearing	
39	fund (682-00-9224-9200).....	No limit
40	University payroll fund (682-00-9806).....	No limit
41	GTA/GRA Emp health insurance	
42	clearing fund (682-00-9063-9070).....	No limit
43	Standard water data repository	



1 fund (682-00-2463-2463).....No limit  
 2 Multicultural rescr center construction  
 3 fund (682-00-2890-2890).....No limit  
 4 Kan-grow engineering fund –  
 5 KU (682 - 00 - 2153 - 2153).....No limit  
 6 (c) On July 1, 2018, or as soon thereafter as moneys are available, the  
 7 director of accounts and reports shall transfer amounts specified by the  
 8 chancellor of the university of Kansas of not to exceed a total of \$325,000  
 9 for all such amounts, from the general fees fund (682-00-2107-2000) to  
 10 the following specified funds and accounts of funds: Federal Perkins  
 11 student loan fund (682-00-7512-7040); educational opportunity act –  
 12 federal fund (682-00-3842-3020); university federal fund (682-00-3147-  
 13 3140); health professions student loan fund (682-00-7513-7050).  
 14 (d) There is appropriated for the above agency from the state water  
 15 plan fund for the fiscal year ending June 30, 2019, for the water plan  
 16 project or projects specified, the following:  
 17 Geological survey (682-00-1800-1810).....\$26,841  
 18 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 19 2018, in the geological survey account is hereby reappropriated for fiscal  
 20 year 2019.

21 Sec. 115.

22 UNIVERSITY OF KANSAS MEDICAL CENTER

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 (including official  
 26 hospitality) (683 - 00 - 1000 - 0503).....\$96,124,592  
 27 *Provided*, That any unencumbered balance in the operating expenditures  
 28 (including official hospitality) account in excess of \$100 as of June 30,  
 29 2017, is hereby reappropriated for fiscal year 2018: *Provided further*; That  
 30 expenditures from this account may be used to reimburse medical  
 31 residents in residency programs located in Kansas City at the university of  
 32 Kansas medical center for the purchase of health insurance for residents'  
 33 dependents.  
 34 Medical scholarships and  
 35 loans (683 - 00 - 1000 - 0600).....\$4,339,349  
 36 *Provided*, That any unencumbered balance in the medical scholarships and  
 37 loans account in excess of \$100 as of June 30, 2017, is hereby  
 38 reappropriated for fiscal year 2018.  
 39 Midwest stem cell therapy  
 40 center (683 - 00 - 1000-0800).....\$723,673  
 41 *Provided*, That any unencumbered balance in the midwest stem cell  
 42 therapy center account in excess of \$100 as of June 30, 2017, is hereby  
 43 reappropriated for fiscal year 2018.

1 Rural health bridging (683 - 00 - 1000 - 1010).....\$135,358  
 2 Cancer center research (683 - 00 - 1000 - 0700).....\$4,950,814  
 3 *Provided*, That any unencumbered balance in the cancer center research  
 4 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 5 fiscal year 2018: *Provided further*, That all moneys in the cancer center  
 6 research account expended for fiscal year 2018 shall be matched by the  
 7 university of Kansas medical center on a \$1 for \$1 basis from other  
 8 moneys of the university of Kansas medical center: *And provided further*,  
 9 That the university of Kansas medical center shall submit a plan to the  
 10 house committee on appropriations, the senate committee on ways and  
 11 means and the governor as to how cancer center research-related activities  
 12 create additional jobs in the state and other economic value, particularly  
 13 for and with the private sector, 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 shall not exceed the following:

18 General fees fund (683 - 00 - 2108 - 2500).....No limit  
 19 *Provided*, That expenditures may be made from the general fees fund to  
 20 match federal grant moneys.  
 21 Midwest stem cell therapy center  
 22 fund (683 - 00 - 2072-2072).....\$0

23 Faculty of distinction matching  
 24 fund (683 - 00 - 2476 - 2400).....No limit  
 25 Restricted fees fund (683 - 00 - 2551).....No limit

26 *Provided*, That restricted fees shall be limited to the following accounts:  
 27 Technology equipment; capital improvements; computer services;  
 28 expenses reimbursed by the Kansas university endowment association;  
 29 postgraduate fees; pathology fees; student health insurance premiums; gift  
 30 receipts; designated research collaboration; facilities use; photography;  
 31 continuing education; student activity fees; student application fees;  
 32 department duplicating; student health services; student identification  
 33 badges; student transcript fees; loan administration fees; fitness center  
 34 fees; occupational health fees; employee health; telekid care fees; area  
 35 outreach fees; police fees; endowment payroll reimbursement; rental  
 36 property; e-learning fees; surplus property sales; outreach air travel;  
 37 student loan legal fees; hospital authority salary reimbursements; graduate  
 38 medical education contracts; Kansas university physicians inc., salaries  
 39 reimbursements; housestaff activity fees; anatomy cadavers; biotechnology  
 40 services; energy center funded depreciation; biostatistics; electron  
 41 microscope services; Wichita faculty contracts; physical therapy services;  
 42 legal fee reimbursements; sponsored research; departmental commercial  
 43 receipts for all sales, refunds and all other collections of receipts not

1 specifically enumerated above; Kansas department for children and  
 2 families cost-sharing: *Provided, however*, That the state board of regents,  
 3 with the approval of the state finance council acting on this matter which is  
 4 hereby characterized as a matter of legislative delegation and subject to the  
 5 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,  
 6 may amend or change this list of restricted fees: *Provided further*, That all  
 7 restricted fees shall be deposited in the state treasury in accordance with  
 8 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 9 credited to the appropriate account of the restricted fees fund and shall be  
 10 used solely for the specific purpose or purposes for which collected: *And*  
 11 *provided further*, That expenditures may be made from this fund to  
 12 purchase health insurance coverage for all students enrolled in the school  
 13 of allied health, school of nursing and school of medicine.

14 Scientific research and development –  
 15     special revenue  
 16     fund (683 - 00 - 2926).....No limit  
 17 Kansas breast cancer research  
 18     fund (683 - 00 - 2671 - 2660).....No limit  
 19 Sponsored research overhead  
 20     fund (683 - 00 - 2907 - 2800).....No limit  
 21 Parking facility revenue fund –  
 22     KC campus (683-00-5176-5550).....No limit  
 23 *Provided*, That expenditures may be made from the parking facility  
 24 revenue fund – KC campus for capital improvement projects for parking  
 25 improvements.  
 26 Parking fee fund – Wichita  
 27     campus (683 - 00 - 5180 - 5590).....No limit  
 28 *Provided*, That expenditures may be made from the parking fee fund –  
 29 Wichita campus for capital improvement projects for parking  
 30 improvements.  
 31 Services to hospital authority  
 32     fund (683 - 00 - 2915 - 2900).....No limit  
 33 Direct medical education reimbursement  
 34     fund (683 - 00 - 2918).....No limit  
 35 Service clearing fund (683-00-6007).....No limit  
 36 *Provided*, That the service clearing fund shall be used for the following  
 37 service activities: Printing services; purchasing storeroom; university  
 38 motor pool; physical plant storeroom; photo services; telecommunications  
 39 services; facilities operations discretionary repairs; animal care;  
 40 instructional 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 Educational nurse faculty loan program

1	fund (683-00-7505-7540).....	No limit
2	Federal college work study fund (683 - 00 - 3256 - 3520).....	No limit
3	AMA education and research grant	
4	fund (683 - 00 - 7207 - 7500).....	No limit
5	Federal health professions/ 6 primary care student loan	
7	fund (683-00-7516-7560).....	No limit
8	Federal nursing student loan	
9	fund (683-00-7517-7570).....	No limit
10	Suspense fund (683-00-9057-9500).....	No limit
11	Federal student educational opportunity	
12	grant fund (683 - 00 - 3255 - 3510).....	No limit
13	Federal Pell grant fund (683 - 00 - 3252 - 3500).....	No limit
14	Federal Perkins student loan	
15	fund (683-00-7515-7550).....	No limit
16	Medical loan repayment	
17	fund (683 - 00 - 7214 - 7520).....	No limit
18	<i>Provided</i> , That expenditures from the medical loan repayment fund for	
19	attorney fees and litigation costs associated with the administration of the	
20	medical scholarship and loan program shall be in addition to any	
21	expenditure limitation imposed on the operating expenditures account of	
22	the medical loan repayment fund.	
23	Medical student loan programs provider	
24	assessment fund (683 - 00 - 2625 - 2650).....	No limit
25	Graduate medical education administration	
26	reserve fund (683 - 00 - 5652 - 5640).....	No limit
27	University of Kansas medical center	
28	private practice foundation reserve	
29	fund (683 - 00 - 5659 - 5660).....	No limit
30	Robert Wood Johnson award	
31	fund (683 - 00 - 7328 - 7530).....	No limit
32	Federal scholarship for disadvantaged	
33	students fund (683 - 00 - 3094 - 3100).....	No limit
34	Temporary deposit fund (683-00-9058-9510).....	No limit
35	Mandatory retirement annuity	
36	clearing fund (683-00-9143-9520).....	No limit
37	Voluntary tax shelter annuity	
38	clearing fund (683-00-9168-9530).....	No limit
39	Agency payroll deduction	
40	clearing fund (683-00-9194-9600).....	No limit
41	Pre-tax parking clearing	
42	fund (683-00-9225-9200).....	No limit
43	University payroll fund (683-00-9807).....	No limit

1	University federal fund (683-00-3148).....	No limit
2	Leveraging educational assistance partnership	
3	federal fund (683 - 00 - 3223 - 3200).....	No limit
4	Graduate medical education support	
5	fund (683 - 00 - 5653 - 5650).....	No limit
6	Johnson county education research triangle	
7	fund (683 - 00 - 2394 - 2390).....	No limit

8 (c) On July 1, 2017, or as soon thereafter as moneys are available, the  
9 director of accounts and reports shall transfer amounts specified by the  
10 chancellor of the university of Kansas of not to exceed a total of \$125,000  
11 for all such amounts, from the general fees fund (683 - 00 - 2108 - 2500)  
12 to the following funds: Federal Perkins student loan fund (683-00-7515-  
13 7550); federal nursing student loan fund (683-00-7517-7570); federal  
14 student education opportunity grant fund (683 - 00 - 3255 - 3510); federal  
15 college work study fund (683 - 00 - 3256 - 3520); educational nurse  
16 faculty loan program fund (683-00-7505-7540); federal health  
17 professions/primary care student loan fund (683-00-7516-7560).

18 (d) During the fiscal year ending June 30, 2018, and within the limits  
19 of appropriations therefor, the university of Kansas medical center may  
20 enter into contracts to purchase additional malpractice insurance for  
21 medical students enrolled at the university of Kansas medical center while  
22 in clinical training at the university of Kansas medical center or at other  
23 health care institutions.

24 (e) On July 1, 2017, the parking fund – Wichita campus (683-00-  
25 5180-5590) is hereby redesignated as the parking fee fund – Wichita  
26 campus (683-00-5180-5590).

27 Sec. 116.

#### 28 UNIVERSITY OF KANSAS MEDICAL CENTER

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

31 Operating expenditures (including official  
32 hospitality) (683 - 00 - 1000 - 0503).....\$96,622,300

33 *Provided*, That any unencumbered balance in the operating expenditures  
34 (including official hospitality) account in excess of \$100 as of June 30,  
35 2018, is hereby reappropriated for fiscal year 2019: *Provided further*, That  
36 expenditures from this account may be used to reimburse medical  
37 residents in residency programs located in Kansas City at the university of  
38 Kansas medical center for the purchase of health insurance for residents'  
39 dependents.

40 Medical scholarships and

41 loans (683 - 00 - 1000 - 0600).....\$4,339,349

42 *Provided*, That any unencumbered balance in the medical scholarships and  
43 loans account in excess of \$100 as of June 30, 2018, is hereby

1 reappropriated for fiscal year 2019.  
 2 Midwest stem cell therapy  
 3 center (683 - 00 - 1000 - 0800).....\$724,358  
 4 *Provided*, That any unencumbered balance in the midwest stem cell  
 5 therapy center account in excess of \$100 as of June 30, 2018, is hereby  
 6 reappropriated for fiscal year 2019.  
 7 Rural health bridging (683 - 00 - 1000 - 1010).....\$135,358  
 8 Cancer center research (683 - 00 - 1000 - 0700).....\$4,957,327  
 9 *Provided*, That any unencumbered balance in the cancer center research  
 10 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
 11 fiscal year 2019: *Provided further*, That all moneys in the cancer center  
 12 research account expended for fiscal year 2019 shall be matched by the  
 13 university of Kansas medical center on a \$1 for \$1 basis from other  
 14 moneys of the university of Kansas medical center: *And provided further*,  
 15 That the university of Kansas medical center shall submit a plan to the  
 16 house committee on appropriations, the senate committee on ways and  
 17 means and the governor as to how cancer center research-related activities  
 18 create additional jobs in the state and other economic value, particularly  
 19 for and with the private sector, for fiscal year 2019.  
 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, 2019, 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 General fees fund (683 - 00 - 2108 - 2500).....No limit  
 25 *Provided*, That expenditures may be made from the general fees fund to  
 26 match federal grant moneys.  
 27 Faculty of distinction matching  
 28 fund (683 - 00 - 2476 - 2400).....No limit  
 29 Midwest stem cell therapy center  
 30 fund (683 - 00 - 2072-2072).....\$0  
 31 Restricted fees fund (683 - 00 - 2551).....No limit  
 32 *Provided*, That restricted fees shall be limited to the following accounts:  
 33 Technology equipment; capital improvements; computer services;  
 34 expenses reimbursed by the Kansas university endowment association;  
 35 postgraduate fees; pathology fees; student health insurance premiums; gift  
 36 receipts; designated research collaboration; facilities use; photography;  
 37 continuing education; student activity fees; student application fees;  
 38 department duplicating; student health services; student identification  
 39 badges; student transcript fees; loan administration fees; fitness center  
 40 fees; occupational health fees; employee health; telekid care fees; area  
 41 outreach fees; police fees; endowment payroll reimbursement; rental  
 42 property; e-learning fees; surplus property sales; outreach air travel;  
 43 student loan legal fees; hospital authority salary reimbursements; graduate

1 medical education contracts; Kansas university physicians inc., salaries  
 2 reimbursements; housestaff activity fees; anatomy cadavers; biotechnology  
 3 services; energy center funded depreciation; biostatistics; electron  
 4 microscope services; Wichita faculty contracts; physical therapy services;  
 5 legal fee reimbursements; sponsored research; departmental commercial  
 6 receipts for all sales, refunds and all other collections of receipts not  
 7 specifically enumerated above; Kansas department for children and  
 8 families cost-sharing: *Provided, however,* That the state board of regents,  
 9 with the approval of the state finance council acting on this matter which is  
 10 hereby characterized as a matter of legislative delegation and subject to the  
 11 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,  
 12 may amend or change this list of restricted fees: *Provided further,* That all  
 13 restricted fees shall be deposited in the state treasury in accordance with  
 14 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 15 credited to the appropriate account of the restricted fees fund and shall be  
 16 used solely for the specific purpose or purposes for which collected: *And*  
 17 *provided further,* That expenditures may be made from this fund to  
 18 purchase health insurance coverage for all students enrolled in the school  
 19 of allied health, school of nursing and school of medicine.

20 Scientific research and development –  
 21 special revenue fund (683 - 00 - 2926).....No limit  
 22 Kansas breast cancer research  
 23 fund (683 - 00 - 2671 - 2660).....No limit  
 24 Sponsored research overhead  
 25 fund (683 - 00 - 2907 - 2800).....No limit  
 26 Parking facility revenue fund –  
 27 KC campus (683-00-5176-5550).....No limit  
 28 *Provided,* That expenditures may be made from the parking facility  
 29 revenue fund – KC campus for capital improvement projects for parking  
 30 improvements.  
 31 Parking fee fund – Wichita  
 32 campus (683 - 00 - 5180 - 5590).....No limit  
 33 *Provided,* That expenditures may be made from the parking fee fund –  
 34 Wichita campus for capital improvement projects for parking  
 35 improvements.  
 36 Services to hospital authority  
 37 fund (683 - 00 - 2915 - 2900).....No limit  
 38 Direct medical education reimbursement  
 39 fund (683 - 00 - 2918).....No limit  
 40 Service clearing fund (683-00-6007).....No limit  
 41 *Provided,* That the service clearing fund shall be used for the following  
 42 service activities: Printing services; purchasing storeroom; university  
 43 motor pool; physical plant storeroom; photo services; telecommunications

1	services; facilities operations discretionary repairs; animal care;	
2	instructional services; and such other internal service activities as are	
3	authorized by the state board of regents under K.S.A. 76-755, and	
4	amendments thereto.	
5	Educational nurse faculty loan program	
6	fund (683-00-7505-7540).....	No limit
7	Federal college work study	
8	fund (683 - 00 - 3256 - 3520).....	No limit
9	AMA education and research grant	
10	fund (683 - 00 - 7207 - 7500).....	No limit
11	Federal health professions/primary care student	
12	loan fund (683-00-7516-7560).....	No limit
13	Federal nursing student loan	
14	fund (683-00-7517-7570).....	No limit
15	Suspense fund (683-00-9057-9500).....	No limit
16	Federal student educational opportunity	
17	grant fund (683 - 00 - 3255 - 3510).....	No limit
18	Federal Pell grant fund (683 - 00 - 3252 - 3500).....	No limit
19	Federal Perkins student loan	
20	fund (683-00-7515-7550).....	No limit
21	Medical loan repayment	
22	fund (683 - 00 - 7214).....	No limit
23	<i>Provided</i> , That expenditures from the medical loan repayment fund for	
24	attorney fees and litigation costs associated with the administration of the	
25	medical scholarship and loan program shall be in addition to any	
26	expenditure limitation imposed on the operating expenditures account of	
27	the medical loan repayment fund.	
28	Medical student loan programs provider	
29	assessment fund (683 - 00 - 2625 - 2650).....	No limit
30	Graduate medical education administration	
31	reserve fund (683 - 00 - 5652 - 5640).....	No limit
32	University of Kansas medical center	
33	private practice foundation reserve	
34	fund (683 - 00 - 5659 - 5660).....	No limit
35	Robert Wood Johnson award	
36	fund (683 - 00 - 7328 - 7530).....	No limit
37	Federal scholarship for disadvantaged	
38	students fund (683 - 00 - 3094 - 3100).....	No limit
39	Temporary deposit fund (683-00-9058-9510).....	No limit
40	Mandatory retirement annuity	
41	clearing fund (683-00-9143-9520).....	No limit
42	Voluntary tax shelter annuity	
43	clearing fund (683-00-9168-9530).....	No limit



1	Agency payroll deduction	
2	clearing fund (683-00-9194-9600).....	No limit
3	Pre-tax parking clearing	
4	fund (683-00-9225-9200).....	No limit
5	University payroll fund (683-00-9807).....	No limit
6	University federal fund (683-00-3148-3140).....	No limit
7	Leveraging educational assistance partnership	
8	federal fund (683 - 00 - 3223 - 3200).....	No limit
9	Graduate medical education	
10	support fund (683 - 00 - 5653 - 5650).....	No limit
11	Johnson county education research	
12	triangle fund (683 - 00 - 2394 - 2390).....	No limit

13 (c) On July 1, 2018, or as soon thereafter as moneys are available, the  
 14 director of accounts and reports shall transfer amounts specified by the  
 15 chancellor of the university of Kansas of not to exceed a total of \$125,000  
 16 for all such amounts, from the general fees fund (683 - 00 - 2108 - 2500)  
 17 to the following funds: Federal Perkins student loan fund (683-00-7515-  
 18 7550); federal nursing student loan fund (683-00-7517-7570); federal  
 19 student education opportunity grant fund (683 - 00 - 3255 - 3510); federal  
 20 college work study fund (683 - 00 - 3256 - 3520); educational nurse  
 21 faculty loan program fund (683-00-7505-7540); federal health  
 22 professions/primary care student loan fund (683-00-7516-7560).

23 (d) During the fiscal year ending June 30, 2019, and within the limits  
 24 of appropriations therefor, the university of Kansas medical center may  
 25 enter into contracts to purchase additional malpractice insurance for  
 26 medical students enrolled at the university of Kansas medical center while  
 27 in clinical training at the university of Kansas medical center or at other  
 28 health care institutions.

29 Sec. 117.

30 WICHITA STATE UNIVERSITY

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

33 Operating expenditures (including official  
 34 hospitality) (715 - 00 - 1000 - 0003).....\$60,668,439

35 *Provided*, That any unencumbered balance in the operating expenditures  
 36 (including official hospitality) account in excess of \$100 as of June 30,  
 37 2017, is hereby reappropriated for fiscal year 2018.

38 Aviation research (715 - 00 - 1000 - 0015).....\$4,809,000

39 *Provided*, That any unencumbered balance in the aviation research account  
 40 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal  
 41 year 2018: *Provided further*, That all moneys in the aviation research  
 42 account expended for fiscal year 2018 shall be matched by Wichita state  
 43 university on a \$1 for \$1 basis from other moneys of Wichita state

1 university: *And provided further*, That Wichita state university shall submit  
 2 a plan to the house committee on appropriations, the senate committee on  
 3 ways and means and the governor as to how aviation research-related  
 4 activities create additional jobs in the state and other economic value,  
 5 particularly for and with the private sector, for fiscal year 2018.

6 Technology transfer facility (715 - 00 - 1000 - 0005).....\$1,924,000  
 7 Aviation infrastructure (715 - 00 - 1000 - 0010).....\$3,367,000

8 *Provided*, That during the fiscal year ending June 30, 2018,  
 9 notwithstanding the provisions of any other statute, in addition to the other  
 10 purposes for which expenditures may be made from the aviation  
 11 infrastructure account for fiscal year 2018 by Wichita state university by  
 12 this or other appropriation act of the 2017 regular session of the  
 13 legislature, the moneys appropriated in the aviation infrastructure account  
 14 for fiscal year 2018 may only be expended for training and equipment  
 15 expenditures of the national center for aviation training.

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 shall not exceed the following:

20 General fees fund (715 - 00 - 2112).....No limit

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

24 Restricted fees fund (715 - 00 - 2558).....No limit

25 *Provided*, That restricted fees shall be limited to receipts for the following  
 26 accounts: Summer school workshops; technology equipment; concert  
 27 course; dramatics; continuing education; flight training; gifts and grants  
 28 (for teaching, research, and capital improvements); capital improvements;  
 29 testing service; state department of education (vocational); investment  
 30 income from bequests; sale of surplus books and art objects; public  
 31 service; veterans counseling and educational benefits; sponsored research;  
 32 campus privilege fee; student activities; national defense education  
 33 programs; engineering equipment fee; midwestern student exchange;  
 34 departmental receipts – for all sales, refunds and other collections or  
 35 receipts not specifically enumerated above: *Provided, however*, That the  
 36 state board of regents, with the approval of the state finance council acting  
 37 on this matter which is hereby characterized as a matter of legislative  
 38 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
 39 and amendments thereto, may amend or change this list of restricted fees:

40 *Provided further*, That all restricted fees 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 appropriate account of the  
 43 restricted fees fund and shall be used solely for the specific purpose or

- 1 purposes for which collected: *And provided further*, That expenditures may  
 2 be made from this fund to purchase insurance for equipment purchased  
 3 through research and training grants only if such grants include money for  
 4 and authorize the purchase of such insurance: *And provided further*, That  
 5 expenditures from this fund may be made for the purchase of medical  
 6 malpractice liability coverage for individuals employed on the medical  
 7 staff at the student health center: *And provided further*, That expenditures  
 8 may be made from this fund for official hospitality.
- 9 Service clearing fund (715-00-6008).....No limit  
 10 *Provided*, That the service clearing fund shall be used for the following  
 11 service activities: Central service duplicating and reproducing bureau;  
 12 automobiles; furniture stores; postal clearing; telecommunications;  
 13 computer services; and such other internal service activities as are  
 14 authorized by the state board of regents under K.S.A. 76-755, and  
 15 amendments thereto.
- 16 Faculty of distinction matching  
 17 fund (715 - 00 - 2477 - 2400).....No limit  
 18 Kansas career work study program  
 19 fund (715 - 00 - 2536 - 2020).....No limit  
 20 Scholarship funds  
 21 fund (715 - 00 - 7211 - 7000).....No limit  
 22 Sponsored research overhead  
 23 fund (715 - 00 - 2908 - 2080).....No limit  
 24 Economic opportunity act –  
 25 federal fund (715 - 00 - 3265 - 3100).....No limit  
 26 Educational opportunity grant –  
 27 federal fund (715-00-3266-3110).....No limit  
 28 Matching education opportunity grant fund (715 - 00 - 2480 - 2480)....No  
 29 limit  
 30 Health professions  
 31 student assistance program –  
 32 loans fund (715 - 00 - 7520 - 7020).....No limit  
 33 Nine month payroll clearing account  
 34 fund (715-00-7717-7030).....No limit  
 35 Pell grants federal fund (715 - 00 - 3366 - 3120).....No limit  
 36 Housing system suspense  
 37 fund (715-00-5705-5160).....No limit  
 38 Housing system renovation K DFA  
 39 fund (715 - 00 - 5006).....No limit  
 40 WSU housing system  
 41 depreciation and replacement  
 42 fund (715-00-5800-5260).....No limit  
 43 National direct student loan

1	fund (715-00-7519-7010).....	No limit
2	WSU housing systems revenue	
3	fund (715 - 00 - 5100 - 5250).....	No limit
4	University federal	
5	fund (715 - 00 - 3149 - 3140).....	No limit
6	<i>Provided</i> , That expenditures may be made by the above agency from the	
7	university federal fund to purchase insurance for equipment purchased	
8	through research and training grants only if such grants include money for	
9	and authorize the purchase of such insurance.	
10	Leveraging educational assistance	
11	partnership (715 - 00 - 3119 - 3190).....	No limit
12	Center of innovation for	
13	biomaterials in orthopaedic	
14	research – Wichita state university	
15	fund (715 - 00 - 2750 - 2700).....	No limit
16	Kan-grow engineering fund –	
17	WSU (715 - 00 - 2155 - 2155).....	No limit
18	Aviation research fund (715-00-2052-2052).....	No limit
19	Temporary deposit fund (715-00-9059-9500).....	No limit
20	Suspense fund (715-00-9077).....	No limit
21	Mandatory retirement annuity	
22	clearing fund (715-00-9144-9520).....	No limit
23	Voluntary tax shelter annuity	
24	clearing fund (715-00-9169-9530).....	No limit
25	Agency payroll deduction	
26	clearing fund (715-00-9198-9400).....	No limit
27	Pre-tax parking clearing	
28	fund (715-00-9226-9200).....	No limit
29	University payroll fund (715-00-9808).....	No limit
30	(c) On July 1, 2017, the pell grants fund (715-00-3366-3120) is	
31	hereby redesignated as the pell grants federal fund (715-00-3366-3120).	
32	(d) On July 1, 2017, the housing system renovation principal and	
33	interest fund (715-00-5006) is hereby redesignated as the housing system	
34	renovation K DFA fund (715-00-5006).	
35	(e) On July 1, 2017, the Perkins loan fund (715-00-7519-7010) is	
36	hereby redesignated as the national direct student loan fund (715-00-7519-	
37	7010).	
38	Sec. 118.	
39	WICHITA STATE UNIVERSITY	
40	(a) There is appropriated for the above agency from the state general	
41	fund for the fiscal year ending June 30, 2019, the following:	
42	Operating expenditures (including	
43	official hospitality) (715 - 00 - 1000 - 0003).....	\$61,482,912

1 *Provided*, That any unencumbered balance in the operating expenditures  
 2 (including official hospitality) account in excess of \$100 as of June 30,  
 3 2018, is hereby reappropriated for fiscal year 2019.

4 Aviation research (715 - 00 - 1000 - 0015).....\$4,809,000

5 *Provided*, That any unencumbered balance in the aviation research account  
 6 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal  
 7 year 2019: *Provided further*, That all moneys in the aviation research  
 8 account expended for fiscal year 2019 shall be matched by Wichita state  
 9 university on a \$1 for \$1 basis from other moneys of Wichita state  
 10 university: *And provided further*, That Wichita state university shall submit  
 11 a plan to the house committee on appropriations, the senate committee on  
 12 ways and means and the governor as to how aviation research-related  
 13 activities create additional jobs in the state and other economic value,  
 14 particularly for and with the private sector, for fiscal year 2019.

15 Technology transfer facility (715 - 00 - 1000 - 0005).....\$1,924,000

16 *Provided*, That any unencumbered balance in the technology transfer  
 17 facility account in excess of \$100 as of June 30, 2018, is hereby  
 18 reappropriated for fiscal year 2019.

19 Aviation infrastructure (715 - 00 - 1000 - 0010).....\$3,367,000

20 *Provided*, That any unencumbered balance in the aviation infrastructure  
 21 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
 22 fiscal year 2019: *Provided further*, That during the fiscal year ending June  
 23 30, 2019, notwithstanding the provisions of any other statute, in addition  
 24 to the other purposes for which expenditures may be made from the  
 25 aviation infrastructure account for fiscal year 2019 by Wichita state  
 26 university by this or other appropriation act of the 2017 or 2018 regular  
 27 session of the legislature, the moneys appropriated in the aviation  
 28 infrastructure account for fiscal year 2019 may only be expended for  
 29 training and equipment expenditures of the national center for aviation  
 30 training.

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 General fees fund (715 - 00 - 2112).....No limit

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

39 Restricted fees fund (715 - 00 - 2558).....No limit

40 *Provided*, That restricted fees shall be limited to receipts for the following  
 41 accounts: Summer school workshops; technology equipment; concert  
 42 course; dramatics; continuing education; flight training; gifts and grants  
 43 (for teaching, research, and capital improvements); capital improvements;

1 testing service; state department of education (vocational); investment  
 2 income from bequests; sale of surplus books and art objects; public  
 3 service; veterans counseling and educational benefits; sponsored research;  
 4 campus privilege fee; student activities; national defense education  
 5 programs; engineering equipment fee; midwestern student exchange;  
 6 departmental receipts – for all sales, refunds and other collections or  
 7 receipts not specifically enumerated above: *Provided, however*, That the  
 8 state board of regents, with the approval of the state finance council acting  
 9 on this matter which is hereby characterized as a matter of legislative  
 10 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
 11 and amendments thereto, may amend or change this list of restricted fees:  
 12 *Provided further*, That all restricted fees 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 appropriate account of the  
 15 restricted fees fund and shall be used solely for the specific purpose or  
 16 purposes for which collected: *And provided further*, That expenditures may  
 17 be made from this 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: *And provided further*, That  
 20 expenditures from this fund may be made for the purchase of medical  
 21 malpractice liability coverage for individuals employed on the medical  
 22 staff at the student health center: *And provided further*, That expenditures  
 23 may be made from this fund for official hospitality.

24	Service clearing fund (715-00-6008).....	No limit
25	<i>Provided</i> , That the service clearing fund shall be used for the following	
26	service activities: Central service duplicating and reproducing bureau;	
27	automobiles; furniture stores; postal clearing; telecommunications;	
28	computer services; and such other internal service activities as are	
29	authorized by the state board of regents under K.S.A. 76-755, and	
30	amendments thereto.	
31	Faculty of distinction matching	
32	fund (715 - 00 - 2477 - 2400).....	No limit
33	Kansas career work study program	
34	fund (715 - 00 - 2536 - 2020).....	No limit
35	Scholarship funds fund (715 - 00 - 7211 - 7000).....	No limit
36	Sponsored research overhead	
37	fund (715 - 00 - 2908 - 2080).....	No limit
38	Economic opportunity act –	
39	federal fund (715 - 00 - 3265 - 3100).....	No limit
40	Educational opportunity grant –	
41	federal fund (715-00-3266-3110).....	No limit
42	Matching education opportunity grant	
43	fund (715 - 00 - 2480 - 2480).....	No limit

1	Health professions	
2	student assistance program –	
3	loans fund (715 - 00 - 7520 - 7020).....	No limit
4	Nine month payroll clearing account	
5	fund (715-00-7717-7030).....	No limit
6	Pell grants federal fund (715 - 00 - 3366 - 3120).....	No limit
7	Housing system suspense	
8	fund (715-00-5705-5160).....	No limit
9	Housing system renovation K DFA	
10	fund (715 - 00 - 5006).....	No limit
11	Housing system renovation and bond	
12	reserve fund (715 - 00 - 5006 - 5221).....	No limit
13	WSU housing system depreciation and	
14	replacement fund (715-00-5800-5260).....	No limit
15	National direct student loan	
16	fund (715-00-7519-7010).....	No limit
17	WSU housing systems revenue	
18	fund (715 - 00 - 5100 - 5250).....	No limit
19	University federal fund (715 - 00 - 3149 - 3140).....	No limit
20	<i>Provided</i> , That expenditures may be made by the above agency from the	
21	university federal fund to purchase insurance for equipment purchased	
22	through research and training grants only if such grants include money for	
23	and authorize the purchase of such insurance.	
24	Leveraging educational assistance	
25	partnership (715 - 00 - 3119 - 3190).....	No limit
26	Center of innovation for biomaterials	
27	in orthopaedic research –	
28	Wichita state university	
29	fund (715 - 00 - 2750 - 2700).....	No limit
30	Kan-grow engineering fund –	
31	WSU (715 - 00 - 2155 - 2155).....	No limit
32	Aviation research fund (715-00-2052-2052).....	No limit
33	Temporary deposit fund (715-00-9059-9500).....	No limit
34	Suspense fund (715-00-9077).....	No limit
35	Mandatory retirement annuity	
36	clearing fund (715-00-9144-9520).....	No limit
37	Voluntary tax shelter annuity	
38	clearing fund (715-00-9169-9530).....	No limit
39	Agency payroll deduction	
40	clearing fund (715-00-9198-9400).....	No limit
41	Pre-tax parking clearing	
42	fund (715-00-9226-9200).....	No limit
43	University payroll fund (715-00-9808).....	No limit

1       Sec. 119.

2                               STATE BOARD OF REGENTS

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

5       Operating expenditures (including official  
6       hospitality) (561 - 00 - 1000 - 0103).....\$4,206,864

7       *Provided*, That any unencumbered balance in the operating expenditures  
8 (including official hospitality) account in excess of \$100 as of June 30,  
9 2017, is hereby reappropriated for fiscal year 2018: *Provided further*; That,  
10 during fiscal year 2018, notwithstanding the provisions of any other  
11 statute, in addition to the other purposes for which expenditures may be  
12 made from the operating expenditures (including official hospitality)  
13 account for fiscal year 2018 by the state board of regents as authorized by  
14 this or other appropriation act of the 2017 regular session of the  
15 legislature, the state board of regents is hereby authorized to make  
16 expenditures from the operating expenditures (including official  
17 hospitality) account for fiscal year 2018 for attendance at an in-state  
18 meeting by members of the state board of regents for participation in  
19 matters of educational interest to the state of Kansas, upon approval of  
20 such attendance and participation by the state board of regents: *And*  
21 *provided further*; That each member of the state board of regents attending  
22 an in-state meeting so authorized shall be paid compensation, subsistence  
23 allowances, mileage and other expenses as provided in K.S.A. 75-3212,  
24 and amendments thereto, for members of the legislature: *And provided*  
25 *further*; That, during fiscal year 2018, notwithstanding the provisions of  
26 any other statute and in addition to the other purposes for which  
27 expenditures may be made from the operating expenditures (including  
28 official hospitality) account for fiscal year 2018 by the state board of  
29 regents as authorized by this or other appropriation act of the 2017 regular  
30 session of the legislature, the state board of regents is hereby authorized to  
31 make expenditures from the operating expenditures (including official  
32 hospitality) account for fiscal year 2018 for attendance at an out-of-state  
33 meeting by members of the state board of regents whenever under any  
34 provision of law such members of the state board of regents are authorized  
35 to attend the out-of-state meeting or whenever the state board of regents  
36 authorizes such members to attend the out-of-state meeting for  
37 participation in matters of educational interest to the state of Kansas: *And*  
38 *provided further*; That each member of the state board of regents attending  
39 an out-of-state meeting so authorized shall be paid compensation,  
40 subsistence allowances, mileage and other expenses as provided in K.S.A.  
41 75-3212, and amendments thereto, for members of the legislature.

42       Midwest higher education  
43       commission (561 - 00 - 1000 - 0250).....\$91,200



1 State scholarship program (561 - 00 - 1000 - 4300).....\$950,254  
2 *Provided*, That any unencumbered balance in the state scholarship  
3 program account in excess of \$100 as of June 30, 2017, is hereby  
4 reappropriated for fiscal year 2018: *Provided further*; That expenditures  
5 may be made from the state scholarship program account for the state  
6 scholarship program under K.S.A. 72-6816, and amendments thereto, and  
7 for the Kansas distinguished scholarship program under K.S.A. 74-3278  
8 through 74-3283, and amendments thereto: *And provided further*; That, of  
9 the total amount appropriated in the state scholarship program account, the  
10 amount dedicated for the Kansas distinguished scholarship program shall  
11 not exceed \$25,000.

12 Comprehensive grant  
13 program (561 - 00 - 1000 - 4500).....\$15,758,338  
14 *Provided*, That any unencumbered balance in the comprehensive grant  
15 program account in excess of \$100 as of June 30, 2017, is hereby  
16 reappropriated for fiscal year 2018.

17 Ethnic minority scholarship  
18 program (561 - 00 - 1000 - 2410).....\$296,498  
19 *Provided*, That any unencumbered balance in the ethnic minority  
20 scholarship program account in excess of \$100 as of June 30, 2017, is  
21 hereby reappropriated for fiscal year 2018.

22 Kansas work-study  
23 program (561 - 00 - 1000 - 2000).....\$496,813  
24 *Provided*, That any unencumbered balance in the Kansas work-study  
25 program account in excess of \$100 as of June 30, 2017, is hereby  
26 reappropriated for fiscal year 2018: *Provided further*; That the state board  
27 of regents is hereby authorized to transfer moneys from the Kansas work-  
28 study program account to the Kansas career work-study program fund of  
29 any institution under its jurisdiction participating in the Kansas work-study  
30 program established by K.S.A. 74-3274 et seq., and amendments thereto:  
31 *And provided further*; That all moneys transferred from this account to the  
32 Kansas career work-study program fund of any such institution shall be  
33 expended for and in accordance with the Kansas work-study program.

34 ROTC service scholarships (561 - 00 - 1000 - 4600).....\$165,335  
35 *Provided*, That any unencumbered balance in the ROTC service  
36 scholarships account in excess of \$100 as of June 30, 2017, is hereby  
37 reappropriated for fiscal year 2018.

38 Military service scholarships (561 - 00 - 1000 - 1310).....\$460,314  
39 *Provided*, That any unencumbered balance in the military service  
40 scholarships account in excess of \$100 as of June 30, 2017, is hereby  
41 reappropriated for fiscal year 2018: *Provided further*; That all expenditures  
42 from the military service scholarships account shall be made for  
43 scholarships awarded under the military service scholarship program act,

1 K.S.A. 2016 Supp. 74-32,227 through 74-32,232, and amendments  
2 thereto.

3 Teachers scholarship program (561 - 00 - 1000 - 0800).....\$1,717,124  
4 *Provided*, That any unencumbered balance in the teachers scholarship  
5 program account in excess of \$100 as of June 30, 2017, is hereby  
6 reappropriated for fiscal year 2018.

7 National guard educational  
8 assistance (561 - 00 - 1000 - 1300).....\$870,869  
9 *Provided*, That any unencumbered balance in the national guard  
10 educational assistance account in excess of \$100 as of June 30, 2017, is  
11 hereby reappropriated for fiscal year 2018.

12 Career technical workforce  
13 grant (561 - 00 - 1000 - 2200).....\$114,075  
14 *Provided*, That any unencumbered balance in the career technical  
15 workforce grant account in excess of \$100 as of June 30, 2017, is hereby  
16 reappropriated for fiscal year 2018.

17 Nursing student scholarship  
18 program (561 - 00 - 1000 - 4100).....\$217,255  
19 *Provided*, That any unencumbered balance in the nursing student  
20 scholarship program account in excess of \$100 as of June 30, 2017, is  
21 hereby reappropriated for fiscal year 2018.

22 Optometry education  
23 program (561 - 00 - 1000 - 1100).....\$107,089  
24 *Provided*, That any unencumbered balance in the optometry education  
25 program account in excess of \$100 as of June 30, 2017, is hereby  
26 reappropriated for fiscal year 2018.

27 Municipal university operating  
28 grant (561 - 00 - 1000 - 1010).....\$11,424,883  
29 Adult basic education (561 - 00 - 1000 - 0900).....\$1,398,750

30 Postsecondary tiered technical education  
31 state aid (561 - 00 - 1000 - 0760)..... \$55,968,922  
32 *Provided*, That if the amount of moneys appropriated for the above agency  
33 for the fiscal year ending June 30, 2018, in the postsecondary tiered  
34 technical education state aid account is greater than the amount of moneys  
35 appropriated for the above agency for the fiscal year ending June 30, 2017,  
36 in the postsecondary tiered technical education state aid account, then the  
37 difference between the amount of moneys appropriated for the fiscal year  
38 2018 and the amount of moneys appropriated for the above agency for the  
39 fiscal year 2017 shall be distributed based on each eligible institution's  
40 calculated gap, according to the postsecondary tiered technical education  
41 state aid act, K.S.A. 2016 Supp. 71-1801 through 71-1810, and  
42 amendments thereto, as determined by the state board of regents: *Provided*  
43 *further*; That no eligible institution shall receive an amount of money from

1 the postsecondary tiered technical education state aid account in fiscal year  
 2 2018 that is less than the amount such eligible institution received from  
 3 such account in fiscal year 2017, unless the amount of moneys  
 4 appropriated for the above agency for fiscal year 2017 in the  
 5 postsecondary tiered technical education state aid account for fiscal year  
 6 2018 is less than the amount of moneys appropriated for the above agency  
 7 for fiscal year 2017 in the postsecondary tiered technical education state  
 8 aid account: *And provided further*, That if the amount of moneys  
 9 appropriated for the above agency for fiscal year 2018 is less than the  
 10 amount of moneys appropriated for the above agency for fiscal year 2017  
 11 in the postsecondary tiered technical education state aid account, then each  
 12 eligible institution shall receive an amount of moneys as determined by the  
 13 state board of regents.

14 Non-tiered course credit hour  
 15 grant (561 - 00 - 1000 - 0550)..... \$73,436,476  
 16 Technology equipment at community  
 17 colleges and Washburn  
 18 university (561 - 00 - 1000 - 0500).....\$382,536

19 *Provided*, That the state board of regents is hereby authorized to make  
 20 expenditures from the technology equipment at community colleges and  
 21 Washburn university account for grants to community colleges and  
 22 Washburn university pursuant to grant applications for the purchase of  
 23 technology equipment, in accordance with guidelines established by the  
 24 state board of regents.

25 Vocational education capital outlay  
 26 aid (561 - 00 - 1000 - 0310).....\$68,722  
 27 Tuition waivers (561 - 00 - 1000 - 1650).....\$64,657

28 Nurse educator grant  
 29 program (561 - 00 - 1000 - 4120).....\$118,126

30 *Provided*, That any unencumbered balance in the nurse educator grant  
 31 program account in excess of \$100 as of June 30, 2017, is hereby  
 32 reappropriated for fiscal year 2018: *Provided further*, That all expenditures  
 33 from the nurse educator grant program account shall be made for  
 34 scholarships awarded under the nurse educator service scholarship  
 35 program act.

36 Nursing faculty and supplies grant  
 37 program (561 - 00 - 1000 - 4130).....\$1,715,705

38 *Provided*, That any unencumbered balance in the nursing faculty and  
 39 supplies grant program account in excess of \$100 as of June 30, 2017, is  
 40 hereby reappropriated for fiscal year 2018: *Provided further*, That the state  
 41 board of regents is hereby authorized to make grants to Kansas  
 42 postsecondary educational institutions with accredited nursing programs  
 43 from the nursing faculty and supplies grant program account for expansion

1 of nursing faculty and consumable laboratory supplies: *And provided*  
 2 *further*; That such grants shall be either need-based or competitive and  
 3 shall be matched on the basis of \$1 from the nursing faculty and supplies  
 4 grant program account for \$1 from the postsecondary educational  
 5 institution receiving the grant.

6 Postsecondary technical education  
 7 authority (561 - 00 - 1000 - 0750).....\$19,059  
 8 Tuition for technical  
 9 education (561 - 00 - 1000 - 0120).....\$20,750,000

10 *Provided*, That, notwithstanding the provisions of any other statute, in  
 11 addition to the other purposes for which expenditures may be made by the  
 12 above agency from the tuition for technical education account of the state  
 13 general fund for fiscal year 2018, expenditures shall be made by the above  
 14 agency from the tuition for technical education account of the state general  
 15 fund for fiscal year 2018 for the payment of technical education tuition for  
 16 adult students who are enrolled in technical education classes while  
 17 obtaining a GED using the Accelerating Opportunity program: *Provided*  
 18 *further*; That, such expenditures shall be in an amount not less than  
 19 \$500,000.

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 Osteopathic medical service scholarship  
 25 repayment fund (561-00-7216-6300).....No limit  
 26 KAN-ED services fee fund (561 - 00 - 2814 - 2814).....No limit  
 27 Earned indirect costs fund –  
 28 federal (561 - 00 - 3642 - 3600).....No limit  
 29 Faculty of distinction program  
 30 fund (561 - 00 - 7200 - 7050).....No limit  
 31 Paul Douglas teacher scholarship fund –  
 32 federal (561 - 00 - 3879 - 3950).....No limit  
 33 GED credentials processing fees  
 34 fund (561 - 00 - 2151 - 2100).....No limit  
 35 Tuition waiver gifts, grants and reimbursements  
 36 fund (561 - 00 - 7230 - 7230).....No limit  
 37 Adult basic education –  
 38 federal fund (561 - 00 - 3042 - 3000).....No limit  
 39 Truck driver training  
 40 fund (561 - 00 - 2172 - 4900).....No limit  
 41 Improving teacher quality grant  
 42 federal fund (561 - 00 - 3526 - 3526).....No limit  
 43 State scholarship discontinued

1	attendance fund (561-00-7213-6100).....	No limit
2	Kansas ethnic minority fellowship	
3	program fund (561-00-7238-7600).....	No limit
4	Private postsecondary educational	
5	institution degree authorization	
6	expense reimbursement fee	
7	fund (561 - 00 - 2643 - 3300).....	No limit
8	Substance abuse education fund –	
9	federal (561 - 00 - 3805 - 4000).....	No limit
10	Nursing service scholarship program	
11	fund (561-00-7220-6800).....	No limit
12	Clearing fund (561-00-9029-9100).....	No limit
13	Conversion of materials and equipment	
14	fund (561 - 00 - 2433 - 3200).....	No limit
15	Motorcycle safety fund (561 - 00 - 2366 - 2360).....	No limit
16	Financial aid services fee	
17	fund (561 - 00 - 2280 - 2800).....	No limit
18	<i>Provided</i> , That expenditures may be made from the financial aid services	
19	fee fund for operating expenditures directly or indirectly related to the	
20	operating costs associated with student financial assistance programs	
21	administered by the state board of regents: <i>Provided further</i> , That the chief	
22	executive officer of the state board of regents is hereby authorized to fix,	
23	charge and collect fees for the processing of applications and other	
24	activities related to student financial assistance programs administered by	
25	the state board of regents: <i>And provided further</i> , That such fees shall be	
26	fixed in order to recover all or a part of the direct and indirect operating	
27	expenses incurred for administering such programs: <i>And provided further</i> ,	
28	That all moneys received for such fees shall be deposited in the state	
29	treasury in accordance with the provisions of K.S.A. 75-4215, and	
30	amendments thereto, and shall be credited to the financial aid services fee	
31	fund.	
32	Inservice education workshop fee fund (561 - 00 - 2266).....	No limit
33	Optometry education repayment fund (561-00-7203-7100).....	No limit
34	Teacher scholarship repayment fund (561 - 00 - 7205-7200).....	No limit
35	Nursing service scholarship repayment fund (561-00-7210-7400).	No limit
36	Nurse educator service scholarship	
37	repayment fund (561 - 00 - 7231 - 7300).....	No limit
38	ROTC service scholarship repayment fund (561 - 00 - 7232 - 7232).....	No
39	limit	
40	Carl D. Perkins vocational and technical education – federal	
41	fund (561 - 00 - 3539-3539).....	No limit
42	College access challenge grant program (561 - 00 - 3880 - 3955).	No limit
43	Kansas national guard educational assistance program	

1	repayment fund (561-00-7228-7000).....	No limit
2	Grants fund (561 - 00 - 2525 - 2500).....	No limit
3	Workforce development loan fund (561 - 00 - 7518 - 7900).....	No limit
4	Regents clearing fund (561-00-9052-9200).....	No limit
5	Private and out-of-state postsecondary	
6	educational institution	
7	fee fund (561 - 00 - 2614 - 2610).....	No limit
8	KanTRAIN federal fund (561-00-3578-3578).....	No limit
9	USAC E-rate program	
10	federal fund (561 - 00 - 3920 - 3920).....	No limit
11	WIA youth activities federal fund (561 - 00 - 3039).....	No limit
12	WIA adult set-aside federal fund (561 - 00 - 3270).....	No limit
13	WIA dislocated workers set-aside	
14	federal fund (561 - 00 - 3428).....	No limit
15	Temporary assistance for needy families	
16	federal fund (561 - 00 - 3323 - 3323).....	No limit
17	Workforce data quality initiative	
18	federal fund (561-00-3237-3237).....	No limit
19	Postsecondary education performance-based	
20	incentives fund (561 - 00 - 2777 - 2777).....	\$125,000
21	Private donations, gifts, grants	
22	bequest fund (561-00-7262-7700).....	No limit

23 (c) During the fiscal year ending June 30, 2018, the chief executive  
24 officer of the state board of regents, with the approval of the director of the  
25 budget, may transfer any part of any item of appropriation in an account of the  
26 state general fund for the fiscal year ending June 30, 2018, to another  
27 item of appropriation in an account of the state general fund for fiscal year  
28 2018. The chief executive officer of the state board of regents shall certify  
29 each such transfer to the director of accounts and reports and shall transmit  
30 a copy of each such certification to the director of legislative research. As  
31 used in this subsection, "account": (1) Means the operating expenditures  
32 (including official hospitality) account of the state board of regents (561-  
33 00-1000-0103), the university of Kansas (682 - 00 - 1000 - 0023), the  
34 university of Kansas medical center (683-00-1000-0503), Kansas state  
35 university (367-00-1000-0003), Kansas state university veterinary medical  
36 center (368-00-1000-5003), Kansas state university extension systems and  
37 agriculture research programs (369-00-1000-1020) and (369-00-1000-  
38 1030), Wichita state university (715-00-1000-0003), Emporia state  
39 university (379-00-1000-0083), Pittsburg state university (385-00-1000-  
40 0063) and Fort Hays state university (246-00-1000-0013); and (2) includes  
41 each other account of the state general fund of the state board of regents.

42 (d) (1) In addition to the other purposes for which expenditures may  
43 be made by any state educational institution from the moneys appropriated

1 from the state general fund or from any special revenue fund or funds for  
2 fiscal year 2018 for such state educational institution as authorized by this  
3 or other appropriation act of the 2017 regular session of the legislature,  
4 expenditures may be made by such state educational institution from  
5 moneys appropriated from the state general fund or from any special  
6 revenue fund or funds for fiscal year 2018 for the purposes of capital  
7 improvement projects making energy and other conservation  
8 improvements: *Provided*, That such capital improvement projects are  
9 hereby approved for such state educational institution for the purposes of  
10 K.S.A. 74-8905(b), and amendments thereto, and the authorization of  
11 issuance of one or more series of bonds by the Kansas development  
12 finance authority in accordance with that statute from time to time during  
13 fiscal year 2018: *Provided, however*, That no such bonds shall be issued  
14 until the state board of regents has first advised and consulted on any such  
15 project with the joint committee on state building construction: *Provided*  
16 *further*, That the amount of the bond proceeds that may be utilized for any  
17 such capital improvement project shall be subject to approval by the state  
18 finance council acting on this matter which is hereby characterized as a  
19 matter of legislative delegation and subject to the guidelines prescribed in  
20 K.S.A. 75-3711c(c), and amendments thereto, except that such approval  
21 also may be given while the legislature is in session: *And provided further*,  
22 That, in addition to such project costs, any such amount of bond proceeds  
23 may include costs of issuance, capitalized interest and any required  
24 reserves for the payment of principal and interest on such bonds: *And*  
25 *provided further*, That all moneys received from the issuance of any such  
26 bonds shall be deposited and accounted for as prescribed by applicable  
27 bond covenants: *And provided further*, That payments relating to principal  
28 and interest on such bonds shall be subject to and dependent upon annual  
29 appropriations therefor to the state educational institution for which the  
30 bonds are issued: *And provided further*, That each energy conservation  
31 capital improvement project for which bonds are issued for financing  
32 under this subsection shall be designed and completed in order to have  
33 cost savings sufficient to be equal to or greater than the cost of debt service  
34 on such bonds: *And provided further*, That the state board of regents shall  
35 prepare and submit a report to the committee on appropriations of the  
36 house of representatives and the committee on ways and means of the  
37 senate on the savings attributable to energy conservation capital  
38 improvements for which bonds are issued for financing under this  
39 subsection (d)(1) at the beginning of the 2018 regular session of the  
40 legislature.

41 (2) As used in this subsection, "state educational institution" includes  
42 each state educational institution as defined in K.S.A. 76-711, and  
43 amendments thereto.

1 (e) There is appropriated for the above agency from the state  
2 economic development initiatives fund for the fiscal year ending June 30,  
3 2018, the following:

4 SEDIF – vocational education capital  
5 outlay aid (561 - 00 - 1900 - 1950).....\$2,547,726

6 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
7 2017, in the SEDIF – vocational education capital outlay aid account is  
8 hereby reappropriated for fiscal year 2018: *Provided further*, That  
9 expenditures from the SEDIF – vocational education capital outlay aid  
10 account for each grant of vocational education capital outlay aid shall be  
11 matched by the postsecondary institution awarded such grant in an amount  
12 which is equal to 50% of the grant.

13 SEDIF – technology innovation and  
14 internship program (561 - 00 - 1900 - 1960).....\$179,284

15 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
16 2017, in the SEDIF – technology innovation and internship program  
17 account is hereby reappropriated for fiscal year 2018.

18 SEDIF – EPSCOR (561 - 00 - 1900 - 1970).....\$993,265  
19 Community and technical college competitive  
20 grants (561 - 00 - 1900 - 1980).....\$500,000

21 *Provided*, That all moneys in the community and technical college  
22 competitive grants account shall be for grants awarded to community and  
23 technical colleges under a competitive grant program administered by the  
24 secretary of commerce: *Provided further*, That all expenditures from such  
25 account shall be for competitive grants to community and technical  
26 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis,  
27 from either the college or private industry partner, and that will develop  
28 innovative programs with private companies needing specific job skills or  
29 will meet other industry needs that cannot be addressed with current  
30 funding streams.

31 Sec. 120.

32 STATE BOARD OF REGENTS

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 Operating expenditures (including  
36 official hospitality) (561 - 00 - 1000 - 0103).....\$4,217,730

37 *Provided*, That any unencumbered balance in the operating expenditures  
38 (including official hospitality) account in excess of \$100 as of June 30,  
39 2018, is hereby reappropriated for fiscal year 2019: *Provided further*, That,  
40 during fiscal year 2019, notwithstanding the provisions of any other  
41 statute, in addition to the other purposes for which expenditures may be  
42 made from the operating expenditures (including official hospitality)  
43 account for fiscal year 2019 by the state board of regents as authorized by



1 this or other appropriation act of the 2017 or 2018 regular session of the  
 2 legislature, the state board of regents is hereby authorized to make  
 3 expenditures from the operating expenditures (including official  
 4 hospitality) account for fiscal year 2019 for attendance at an in-state  
 5 meeting by members of the state board of regents for participation in  
 6 matters of educational interest to the state of Kansas, upon approval of  
 7 such attendance and participation by the state board of regents: *And*  
 8 *provided further*; That each member of the state board of regents attending  
 9 an in-state meeting so authorized shall be paid compensation, subsistence  
 10 allowances, mileage and other expenses as provided in K.S.A. 75-3212,  
 11 and amendments thereto, for members of the legislature: *And provided*  
 12 *further*; That, during fiscal year 2019, notwithstanding the provisions of  
 13 any other statute and in addition to the other purposes for which  
 14 expenditures may be made from the operating expenditures (including  
 15 official hospitality) account for fiscal year 2019 by the state board of  
 16 regents as authorized by this or other appropriation act of the 2017 or 2018  
 17 regular session of the legislature, the state board of regents is hereby  
 18 authorized to make expenditures from the operating expenditures  
 19 (including official hospitality) account for fiscal year 2019 for attendance  
 20 at an out-of-state meeting by members of the state board of regents  
 21 whenever under any provision of law such members of the state board of  
 22 regents are authorized to attend the out-of-state meeting or whenever the  
 23 state board of regents authorizes such members to attend the out-of-state  
 24 meeting for participation in matters of educational interest to the state of  
 25 Kansas: *And provided further*; That each member of the state board of  
 26 regents attending an out-of-state meeting so authorized shall be paid  
 27 compensation, subsistence allowances, mileage and other expenses as  
 28 provided in K.S.A. 75-3212, and amendments thereto, for members of the  
 29 legislature.

30 Midwest higher education commission (561 - 00 - 1000 - 0250)...\$91,200  
 31 State scholarship program (561 - 00 - 1000 - 4300).....\$950,254

32 *Provided*, That any unencumbered balance in the state scholarship  
 33 program account in excess of \$100 as of June 30, 2018, is hereby  
 34 reappropriated for fiscal year 2019: *Provided further*; That expenditures  
 35 may be made from the state scholarship program account for the state  
 36 scholarship program under K.S.A. 72-6816, and amendments thereto, and  
 37 for the Kansas distinguished scholarship program under K.S.A. 74-3278  
 38 through 74-3283, and amendments thereto: *And provided further*; That, of  
 39 the total amount appropriated in the state scholarship program account, the  
 40 amount dedicated for the Kansas distinguished scholarship program shall  
 41 not exceed \$25,000.

42 Comprehensive grant program (561 - 00 - 1000 - 4500).....\$15,758,338  
 43 *Provided*, That any unencumbered balance in the comprehensive grant

1 program account in excess of \$100 as of June 30, 2018, is hereby  
 2 reappropriated for fiscal year 2019.

3 Ethnic minority scholarship program (561 - 00 - 1000 - 2410)...\$296,498  
 4 *Provided*, That any unencumbered balance in the ethnic minority  
 5 scholarship program account in excess of \$100 as of June 30, 2018, is  
 6 hereby reappropriated for fiscal year 2019.

7 Kansas work-study program (561 - 00 - 1000 - 2000).....\$496,813  
 8 *Provided*, That any unencumbered balance in the Kansas work-study  
 9 program account in excess of \$100 as of June 30, 2018, is hereby  
 10 reappropriated for fiscal year 2019: *Provided further*, That the state board  
 11 of regents is hereby authorized to transfer moneys from the Kansas work-  
 12 study program account to the Kansas career work-study program fund of  
 13 any institution under its jurisdiction participating in the Kansas work-study  
 14 program established by K.S.A. 74-3274 et seq., and amendments thereto:  
 15 *And provided further*, That all moneys transferred from this account to the  
 16 Kansas career work-study program fund of any such institution shall be  
 17 expended for and in accordance with the Kansas work-study program.

18 ROTC service scholarships (561 - 00 - 1000 - 4600).....\$165,335  
 19 *Provided*, That any unencumbered balance in the ROTC service  
 20 scholarships account in excess of \$100 as of June 30, 2018, is hereby  
 21 reappropriated for fiscal year 2019.

22 Military service scholarships (561 - 00 - 1000 - 1310).....\$460,314  
 23 *Provided*, That any unencumbered balance in the military service  
 24 scholarships account in excess of \$100 as of June 30, 2018, is hereby  
 25 reappropriated for fiscal year 2019: *Provided further*, That all expenditures  
 26 from the military service scholarships account shall be made for  
 27 scholarships awarded under the military service scholarship program act,  
 28 K.S.A. 2016 Supp. 74-32,227 through 74-32,232, and amendments  
 29 thereto.

30 Teachers scholarship  
 31 program (561 - 00 - 1000 - 0800).....\$1,147,023  
 32 *Provided*, That any unencumbered balance in the teachers scholarship  
 33 program account in excess of \$100 as of June 30, 2018, is hereby  
 34 reappropriated for fiscal year 2019.

35 National guard educational assistance (561 - 00 - 1000 - 1300)...\$870,869  
 36 *Provided*, That any unencumbered balance in the national guard  
 37 educational assistance account in excess of \$100 as of June 30, 2018, is  
 38 hereby reappropriated for fiscal year 2019.

39 Career technical workforce grant (561 - 00 - 1000 - 2200).....\$114,075  
 40 *Provided*, That any unencumbered balance in the career technical  
 41 workforce grant account in excess of \$100 as of June 30, 2018, is hereby  
 42 reappropriated for fiscal year 2019.

43 Nursing student scholarship program (561 - 00 - 1000 - 4100)....\$217,255

1 *Provided*, That any unencumbered balance in the nursing student  
2 scholarship program account in excess of \$100 as of June 30, 2018, is  
3 hereby reappropriated for fiscal year 2019.

4 Optometry education program (561 - 00 - 1000 - 1100).....\$107,089

5 *Provided*, That any unencumbered balance in the optometry education  
6 program account in excess of \$100 as of June 30, 2018, is hereby  
7 reappropriated for fiscal year 2019.

8 Municipal university operating grant (561 - 00 - 1000 - 1010)\$11,543,883

9 Adult basic education (561 - 00 - 1000 - 0900).....\$1,398,750

10 Postsecondary tiered technical education state aid  
11 561 - 00 - 1000 - 0760).....\$55,968,922

12 *Provided*, That if the amount of moneys appropriated for the above agency  
13 for the fiscal year ending June 30, 2019, in the postsecondary tiered  
14 technical education state aid account is greater than the amount of moneys  
15 appropriated for the above agency for the fiscal year ending June 30, 2018,  
16 in the postsecondary tiered technical education state aid account, then the  
17 difference between the amount of moneys appropriated for the fiscal year  
18 2019 and the amount of moneys appropriated for the above agency for the  
19 fiscal year 2018 shall be distributed based on each eligible institution's  
20 calculated gap, according to the postsecondary tiered technical education  
21 state aid act, K.S.A. 2016 Supp. 71-1801 through 71-1810, and  
22 amendments thereto, as determined by the state board of regents: *Provided*  
23 *further*, That no eligible institution shall receive an amount of money from  
24 the postsecondary tiered technical education state aid account in fiscal year  
25 2019 that is less than the amount such eligible institution received from  
26 such account in fiscal year 2018, unless the amount of moneys  
27 appropriated for the above agency for fiscal year 2018 in the  
28 postsecondary tiered technical education state aid account for fiscal year  
29 2019 is less than the amount of moneys appropriated for the above agency  
30 for fiscal year 2018 in the postsecondary tiered technical education state  
31 aid account: *And provided further*, That if the amount of moneys  
32 appropriated for the above agency for fiscal year 2019 is less than the  
33 amount of moneys appropriated for the above agency for fiscal year 2018  
34 in the postsecondary tiered technical education state aid account, then each  
35 eligible institution shall receive an amount of moneys as determined by the  
36 state board of regents.

37 Non-tiered course credit  
38 hour grant (561 - 00 - 1000 - 0550).....\$73,436,476

39 Technology equipment at community  
40 colleges and Washburn  
41 university (561 - 00 - 1000 - 0500).....\$382,536

42 *Provided*, That the state board of regents is hereby authorized to make  
43 expenditures from the technology equipment at community colleges and

- 1 Washburn university account for grants to community colleges and  
 2 Washburn university pursuant to grant applications for the purchase of  
 3 technology equipment, in accordance with guidelines established by the  
 4 state board of regents.
- 5 Vocational education capital  
 6 outlay aid (561 - 00 - 1000 - 0310).....\$68,722  
 7 Tuition waivers (561 - 00 - 1000 - 1650).....\$64,657  
 8 Nurse educator grant  
 9 program (561 - 00 - 1000 - 4120).....\$118,126
- 10 *Provided*, That any unencumbered balance in the nurse educator grant  
 11 program account in excess of \$100 as of June 30, 2018, is hereby  
 12 reappropriated for fiscal year 2019: *Provided further*, That all expenditures  
 13 from the nurse educator grant program account shall be made for  
 14 scholarships awarded under the nurse educator service scholarship  
 15 program act.
- 16 Nursing faculty and supplies grant  
 17 program (561 - 00 - 1000 - 4130).....\$1,715,705  
 18 *Provided*, That any unencumbered balance in the nursing faculty and  
 19 supplies grant program account in excess of \$100 as of June 30, 2018, is  
 20 hereby reappropriated for fiscal year 2019: *Provided further*, That the state  
 21 board of regents is hereby authorized to make grants to Kansas  
 22 postsecondary educational institutions with accredited nursing programs  
 23 from the nursing faculty and supplies grant program account for expansion  
 24 of nursing faculty and consumable laboratory supplies: *And provided*  
 25 *further*, That such grants shall be either need-based or competitive and  
 26 shall be matched on the basis of \$1 from the nursing faculty and supplies  
 27 grant program account for \$1 from the postsecondary educational  
 28 institution receiving the grant.
- 29 Postsecondary technical education  
 30 authority (561 - 00 - 1000 - 0750).....\$19,076  
 31 Tuition for technical  
 32 education (561 - 00 - 1000 - 0120).....\$20,750,000
- 33 *Provided*, That, notwithstanding the provisions of any other statute, in  
 34 addition to the other purposes for which expenditures may be made by the  
 35 above agency from the tuition for technical education account of the state  
 36 general fund for fiscal year 2019, expenditures shall be made by the above  
 37 agency from the tuition for technical education account of the state general  
 38 fund for fiscal year 2019 for the payment of technical education tuition for  
 39 adult students who are enrolled in technical education classes while  
 40 obtaining a GED using the Accelerating Opportunity program: *Provided*  
 41 *further*, That, such expenditures shall be in an amount not less than  
 42 \$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) On July 1, 2017, or as soon thereafter as moneys are available, the  
17 director of accounts and reports shall transfer \$6,000,000 from the state  
18 general fund to the Kansas juvenile justice improvement fund (521-00-  
19 2205-2205) of the department of corrections.

20 Sec. 122.

21 DEPARTMENT OF CORRECTIONS

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

24 Operating expenditures (521 - 00 - 1000 - 0603).....\$20,091,281

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

29 Operating expenditures –

30 juvenile services (521 - 00 - 1000 - 0103).....\$1,196,326

31 *Provided*, That any unencumbered balance in the operating expenditures –  
32 juvenile services account in excess of \$100 as of June 30, 2018, is hereby  
33 reappropriated for fiscal year 2019.

34 Evidence based juvenile

35 program (521-00-1000-0050).....\$2,000,000

36 *Provided*, That any unencumbered balance in the evidence based juvenile  
37 program account in excess of \$100 as of June 30, 2018, is hereby  
38 reappropriated for fiscal year 2019.

39 Community corrections (521 - 00 - 1000 - 0220).....\$20,246,526

40 *Provided*, That any unencumbered balance in the community corrections  
41 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
42 fiscal year 2019: *Provided, however*; That no expenditures may be made by  
43 any county from any grant made to such county from the community

1 corrections account for either half of state fiscal year 2019 which supplant  
2 any amount of local public or private funding of existing programs as  
3 determined in accordance with rules and regulations adopted by the  
4 secretary of corrections.

5 Local jail payments (521 - 00 - 1000 - 0510).....\$800,000  
6 *Provided*, That any unencumbered balance in the local jail payments  
7 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
8 fiscal year 2019: *Provided further*, That, notwithstanding the provisions of  
9 K.S.A. 19-1930, and amendments thereto, payments by the department of  
10 corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost  
11 of maintenance of prisoners shall not exceed the per capita daily operating  
12 cost, not including inmate programs, for the department of corrections.

13 Treatment and programs – offender  
14 programs (521-00-1000-0151).....\$6,125,013  
15 *Provided*, That any unencumbered balance in the treatment and programs –  
16 offender programs account in excess of \$100 as of June 30, 2018, is  
17 hereby reappropriated for fiscal year 2019.

18 Treatment and programs – medical  
19 and mental (521-00-1000-0152).....\$67,635,774  
20 *Provided*, That any unencumbered balance in the treatment and programs –  
21 medical and mental account in excess of \$100 as of June 30, 2018, is  
22 hereby reappropriated for fiscal year 2019.

23 Treatment and programs –  
24 KUMC contract (521-00-1000-0154).....\$1,854,967  
25 *Provided*, That any unencumbered balance in the treatment and programs –  
26 KUMC contract account in excess of \$100 as of June 30, 2018, is hereby  
27 reappropriated for fiscal year 2019.

28 Purchase of services (521 - 00 - 1000 - 0300).....\$8,900,000  
29 *Provided*, That any unencumbered balance in the purchase of services  
30 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
31 fiscal year 2019.

32 Prevention and graduated  
33 sanctions community  
34 grants (521 - 00 - 1000 - 0221).....\$20,383,874  
35 *Provided*, That any unencumbered balance in the prevention and graduated  
36 sanctions community grants account in excess of \$100 as of June 30, 2018,  
37 is hereby reappropriated for fiscal year 2019: *Provided further*, That  
38 money awarded as grants from the prevention and graduated sanctions  
39 community grants account is not an entitlement to communities, but a  
40 grant that must meet conditions prescribed by the above agency for  
41 appropriate outcomes.

42 Topeka correctional facility – facilities  
43 operations (660 - 00 - 1000 - 0303).....\$14,862,996

1 *Provided*, That any unencumbered balance in the Topeka correctional  
2 facility – facilities operations account in excess of \$100 as of June 30,  
3 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*,  
4 That expenditures from the Topeka correctional facility – facilities  
5 operations account for official hospitality shall not exceed \$500.  
6 Hutchinson correctional  
7 facility – facilities  
8 operations (313 - 00 - 1000 - 0303).....\$30,830,706  
9 *Provided*, That any unencumbered balance in the Hutchinson correctional  
10 facility – facilities operations account in excess of \$100 as of June 30,  
11 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*,  
12 That expenditures from the Hutchinson correctional facility – facilities  
13 operations account for official hospitality shall not exceed \$500.  
14 Lansing correctional  
15 facility – facilities  
16 operations (400 - 00 - 1000 - 0303).....\$40,619,942  
17 *Provided*, That any unencumbered balance in the Lansing correctional  
18 facility – facilities operations account in excess of \$100 as of June 30,  
19 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*,  
20 That expenditures from the Lansing correctional facility – facilities  
21 operations account for official hospitality shall not exceed \$500.  
22 Ellsworth correctional  
23 facility – facilities  
24 operations (177 - 00 - 1000 - 0303).....\$14,364,594  
25 *Provided*, That any unencumbered balance in the Ellsworth correctional  
26 facility – facilities operations account in excess of \$100 as of June 30,  
27 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*,  
28 That expenditures from the Ellsworth correctional facility – facilities  
29 operations account for official hospitality shall not exceed \$500.  
30 Winfield correctional  
31 facility – facilities  
32 operations (712 - 00 - 1000 - 0303).....\$12,951,148  
33 *Provided*, That any unencumbered balance in the Winfield correctional  
34 facility – facilities operations account in excess of \$100 as of June 30,  
35 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*,  
36 That expenditures from the Winfield correctional facility – facilities  
37 operations account for official hospitality shall not exceed \$500.  
38 Norton correctional  
39 facility – facilities  
40 operations (581 - 00 - 1000 - 0303).....\$15,506,315  
41 *Provided*, That any unencumbered balance in the Norton correctional  
42 facility – facilities operations account in excess of \$100 as of June 30,  
43 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*,

1 That expenditures from the Norton correctional facility – facilities  
2 operations account for official hospitality shall not exceed \$500.  
3 El Dorado correctional  
4 facility – facilities  
5 operations (195 - 00 - 1000 - 0303).....\$28,285,268  
6 *Provided*, That any unencumbered balance in the El Dorado correctional  
7 facility – facilities operations account in excess of \$100 as of June 30,  
8 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;  
9 That expenditures from the El Dorado correctional facility – facilities  
10 operations account for official hospitality shall not exceed \$500.  
11 Larned correctional mental  
12 health facility – facilities  
13 operations (408 - 00 - 1000 - 0303).....\$10,632,326  
14 *Provided*, That any unencumbered balance in the Larned correctional  
15 mental health facility – facilities operations account in excess of \$100 as  
16 of June 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided,*  
17 *however*; That expenditures from the Larned correctional mental health  
18 facility – facilities operations account for official hospitality shall not  
19 exceed \$500.  
20 Kansas juvenile correctional  
21 complex – facilities  
22 operations (352 - 00 - 1000 - 0303).....\$23,035,496  
23 *Provided*, That any unencumbered balance in the Kansas juvenile  
24 correctional complex – facilities operations account in excess of \$100 as of  
25 June 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided,*  
26 *however*; That expenditures from the Kansas juvenile correctional complex  
27 – facilities operations account for official hospitality shall not exceed  
28 \$500: *Provided further*; That expenditures may be made from this account  
29 for educational services contracts which are hereby authorized to be  
30 negotiated and entered into by the above agency with unified school  
31 districts or other accredited educational services providers.  
32 Facilities operations (521 - 00 - 1000 - 0303).....\$15,863,555  
33 *Provided*, That any unencumbered balance in the facilities operations  
34 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
35 fiscal year 2019.  
36 (b) There is appropriated for the above agency from the following  
37 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
38 moneys now or hereafter lawfully credited to and available in such fund or  
39 funds, except that expenditures other than refunds authorized by law shall  
40 not exceed the following:  
41 Supervision fees fund (521 - 00 - 2116 - 2100).....No limit  
42 Justice reinvestment  
43 technical assistance for

1	state governments project –	
2	federal fund (521 - 00 - 3758 - 3758).....	No limit
3	Residential substance abuse treatment –	
4	federal fund (521 - 00 - 3006 - 3101).....	No limit
5	Department of corrections	
6	forensic psychologist	
7	fund (521 - 00 - 2492 - 2492).....	No limit
8	<i>Provided</i> , That expenditures may be made from the department of	
9	corrections forensic psychologist fund for general health care contract	
10	expenses.	
11	Ed Byrne memorial	
12	justice assistance grants –	
13	federal fund (521 - 00 - 3057).....	No limit
14	Violence against women –	
15	federal fund (521 - 00 - 3214).....	No limit
16	Sex offender management grant –	
17	federal fund (521 - 00 - 3206-3206).....	No limit
18	Department of corrections state asset	
19	forfeiture fund (521 - 00 - 2460-2400).....	No limit
20	Prisoner reentry intv demo –	
21	federal fund (521-00-3063).....	No limit
22	Victims of crime act –	
23	federal fund (521 - 00 - 3260).....	No limit
24	Correctional industries	
25	fund (522 - 00 - 6126 - 7300).....	No limit
26	<i>Provided</i> , That expenditures may be made from the correctional industries	
27	fund for official hospitality.	
28	Ed Byrne state and local law assistance –	
29	federal fund (521 - 00 - 3213 - 3213).....	No limit
30	Bulletproof vest partnership –	
31	federal fund (521 - 00 - 3216 - 3216).....	No limit
32	Safeguard community grants –	
33	federal fund (521 - 00 - 3225).....	No limit
34	Workforce investment act –	
35	federal fund (521-00-3237-3237).....	No limit
36	Workplace and community	
37	transition training –	
38	federal fund (521 - 00 - 3281 - 3281).....	No limit
39	USMS reimbursement –	
40	federal fund (521 - 00 - 3562 - 3562).....	No limit
41	Community awareness project –	
42	federal fund (521 - 00 - 3250 - 3250).....	No limit
43	Corrections training and	

1	staff development –	
2	federal fund (521 - 00 - 3413 - 3413).....	No limit
3	Second chance act –	
4	federal fund (521 - 00 - 3895 - 3895).....	No limit
5	Alcohol and drug abuse	
6	treatment fund (521 - 00 - 2339 - 2110).....	No limit
7	<i>Provided</i> , That expenditures may be made from the alcohol and drug abuse	
8	treatment fund for payments associated with providing treatment services	
9	to offenders who were driving under the influence of alcohol or drugs	
10	regardless of when the services were rendered.	
11	Juvenile delinquency prevention	
12	trust fund (521 - 00 - 7322 - 7000).....	No limit
13	State of Kansas – department	
14	of corrections inmate	
15	benefit fund (521 - 00 - 7950 - 5350).....	No limit
16	Department of corrections – alien	
17	incarceration grant fund –	
18	federal (521 - 00 - 3943 - 3800).....	No limit
19	Department of corrections – general	
20	fees fund (521 - 00 - 2427 - 2450).....	No limit
21	<i>Provided</i> , That expenditures may be made from the department of	
22	corrections – general fees fund for operating expenditures for training	
23	programs for correctional personnel, including official hospitality:	
24	<i>Provided further</i> , That the secretary of corrections is hereby authorized to	
25	fix, charge and collect fees for such programs: <i>And provided further</i> , That	
26	such fees shall be fixed in order to recover all or part of the operating	
27	expenses incurred for such training programs, including official	
28	hospitality: <i>And provided further</i> , That all fees received for such programs	
29	shall be deposited in the state treasury in accordance with the provisions of	
30	K.S.A. 75-4215, and amendments thereto, and shall be credited to the	
31	department of corrections – general fees fund.	
32	Topeka correctional	
33	facility – community	
34	development block grant –	
35	federal fund (660 - 00 - 3581 - 3100).....	No limit
36	Topeka correctional facility –	
37	bureau of prisons contract –	
38	federal fund (660 - 00 - 3582 - 3200).....	No limit
39	Topeka correctional facility – general	
40	fees fund (660 - 00 - 2090 - 2090).....	No limit
41	Hutchinson correctional	
42	facility – general fees	
43	fund (313 - 00 - 2051 - 2000).....	No limit

1	Lansing correctional facility – general	
2	fees fund (400 - 00 - 2040 - 2040).....	No limit
3	Ellsworth correctional facility – general	
4	fees fund (177 - 00 - 2227 - 2000).....	No limit
5	Winfield correctional facility – general	
6	fees fund (712 - 00 - 2237 - 2000).....	No limit
7	Norton correctional facility – general	
8	fees fund (581 - 00 - 2238 - 2000).....	No limit
9	El Dorado correctional facility – general	
10	fees fund (195 - 00 - 2252 - 2000).....	No limit
11	Larned correctional mental	
12	health facility – general	
13	fees fund (408 - 00 - 2145 - 2000).....	No limit
14	Community corrections supervision	
15	fund (521 - 00 - 2748 - 2748).....	No limit
16	Community corrections special	
17	revenue fund (521 - 00 - 2447 - 2447).....	No limit
18	Medical assistance program –	
19	federal fund (521 - 00 - 3414).....	No limit
20	Title IV-E fund (521 - 00 - 3337).....	No limit
21	Juvenile accountability incentive block grant –	
22	federal fund (521 - 00 - 3002).....	No limit
23	Juvenile justice delinquency prevention –	
24	federal fund (521-00-3351).....	No limit
25	Juvenile justice fee fund –	
26	central office (521 - 00 - 2257).....	No limit
27	Juvenile justice federal fund –	
28	Kansas juvenile correctional	
29	complex (352 - 00 - 3359 - 3100).....	No limit
30	Byrne grant – federal fund –	
31	Kansas juvenile correctional	
32	complex (352-00-3057-3057).....	No limit
33	Byrne grant –	
34	federal fund (521 - 00 - 3353 - 3200).....	No limit
35	Title V – delinquency prevention program –	
36	federal fund (521 - 00 - 3208).....	No limit
37	Title I program for neglected	
38	and delinquent children –	
39	federal fund (521 - 00 - 3009).....	No limit
40	Improving teacher quality state grants –	
41	federal fund (521 - 00 - 3526 - 3526).....	No limit
42	Kansas juvenile correctional complex –	
43	juvenile accountability block grant –	



1	federal fund (352 - 00 - 3002 - 3540).....	No limit
2	National school lunch	
3	program – federal fund –	
4	Kansas juvenile correctional	
5	complex (352 - 00 - 3530 - 3530).....	No limit
6	Kansas juvenile correctional complex	
7	fee fund (352 - 00 - 2321 - 2300).....	No limit
8	Kansas juvenile correctional	
9	complex – Title I neglected	
10	and delinquent children –	
11	federal fund (352 - 00 - 3009 - 3009).....	No limit
12	National school breakfast	
13	program – federal fund –	
14	Kansas juvenile correctional	
15	complex (352 - 00 - 3529 - 3529).....	No limit
16	Kansas juvenile	
17	correctional complex –	
18	gifts, grants, and donations	
19	fund (352 - 00 - 7016 - 7000).....	No limit
20	Dev/test/demo new prgs – Kansas	
21	juvenile correctional complex –	
22	federal fund (352 - 00 - 3207 - 3207).....	No limit
23	Kansas juvenile correctional	
24	complex – improvement	
25	fund (352 - 00 - 2481 - 2400).....	No limit
26	Comprehensive approach to	
27	sex offender management	
28	discretionary grant – Kansas	
29	juvenile correctional complex –	
30	federal fund (352 - 00 - 3206 - 3206).....	No limit
31	Kansas juvenile justice improvement	
32	fund (521-00-2205-2205).....	No limit
33	Juvenile alternatives to	
34	detention fund (521 - 00 - 2250).....	No limit
35	<i>Provided</i> , That notwithstanding the provisions of K.S.A. 79-4803, and	
36	amendments thereto, or any other statute, expenditures may be made by	
37	the above agency from the juvenile alternatives to detention fund for per	
38	diem payments to detention centers: <i>Provided, however</i> , That expenditures	
39	from the juvenile alternatives to detention fund for per diem payments to	
40	detention centers shall not exceed \$2,258,988.	
41	(c) During the fiscal year ending June 30, 2019, the secretary of	
42	corrections, with the approval of the director of the budget, may transfer	
43	any part of any item of appropriation for the fiscal year ending June 30,	

1 2019, from the state general fund for the department of corrections or any  
2 correctional institution, correctional facility or juvenile facility under the  
3 general supervision and management of the secretary of corrections to  
4 another item of appropriation for fiscal year 2019 from the state general  
5 fund for the department of corrections or any correctional institution,  
6 correctional facility or juvenile facility under the general supervision and  
7 management of the secretary of corrections. The secretary of corrections  
8 shall certify each such transfer to the director of accounts and reports and  
9 shall transmit a copy of each such certification to the director of legislative  
10 research.

11 (d) Notwithstanding the provisions of K.S.A. 75-3731, and  
12 amendments thereto, or any other statute, the director of accounts and  
13 reports shall accept for payment from the secretary of corrections any duly  
14 authorized claim to be paid from the local jail payments account (521-00-  
15 1000-0510) of the state general fund during fiscal year 2019 for costs  
16 pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such  
17 claim is not submitted or processed for payment within the fiscal year in  
18 which the service is rendered and whether or not the services were  
19 rendered prior to the effective date of this act.

20 (e) Notwithstanding the provisions of K.S.A. 75-3731, and  
21 amendments thereto, or any other statute, the director of accounts and  
22 reports shall accept for payment from the director of Kansas correctional  
23 industries any duly authorized claim to be paid from the correctional  
24 industries fund (522-00-6126-7300) during fiscal year 2019 for operating  
25 or manufacturing costs even though such claim is not submitted or  
26 processed for payment within the fiscal year in which the service is  
27 rendered and whether or not the services were rendered prior to the  
28 effective date of this act. The director of Kansas correctional industries  
29 shall provide to the director of the budget on or before September 15,  
30 2018, a detailed accounting of all such payments made from the  
31 correctional industries fund during fiscal year 2018.

32 (f) During the fiscal year ending June 30, 2019, the secretary of  
33 corrections, with the approval of the director of the budget, may make  
34 transfers from the correctional industries fund (522-00-6126-7300) to the  
35 department of corrections – general fees fund (521-00-2427-2450). The  
36 secretary of corrections shall certify each such transfer to the director of  
37 accounts and reports and shall transmit a copy of each such certification to  
38 the director of legislative research.

39 (g) During the fiscal year ending June 30, 2019, all expenditures  
40 made by the department of corrections from the correctional industries  
41 fund (522-00-6126-7300) shall be made on budget for all purposes of state  
42 accounting and budgeting for the department of corrections.

43 (h) On October 1, 2018, or as soon thereafter as moneys are available,

1 notwithstanding the provisions of K.S.A. 79-4805, and amendments  
2 thereto, or any other statute, the director of accounts and reports shall  
3 transfer \$500,000 from the problem gambling and addictions grant fund  
4 (039-00-2371-2371) of the Kansas department for aging and disability  
5 services to the community corrections special revenue fund (521-00-2447-  
6 2447) of the department of corrections.

7 (i) In addition to the other purposes for which expenditures may be  
8 made by the department of corrections from the juvenile alternatives to  
9 detention fund (521-00-2250) for fiscal year 2019, notwithstanding the  
10 provisions of K.S.A. 79-4803, and amendments thereto, the department of  
11 corrections is hereby authorized and directed to make expenditures from  
12 the juvenile alternatives to detention fund for fiscal year 2019 for purchase  
13 of services.

14 (j) Notwithstanding the provisions of K.S.A. 2016 Supp. 75-52,164,  
15 and amendments thereto, or any other statute, during fiscal year 2019, the  
16 director of accounts and reports shall transfer the amount certified  
17 pursuant to K.S.A. 2016 Supp. 75-52,164(b), and amendments thereto,  
18 from each account of the state general fund of a state agency that has been  
19 determined by the secretary of corrections to be actual or projected cost  
20 savings to the evidence based juvenile program account of the state  
21 general fund of the department of corrections: *Provided*, That the secretary  
22 of corrections shall transmit a copy of each such certification to the  
23 director of legislative research.

24 (k) On July 1, 2018, or as soon thereafter as moneys are available, the  
25 director of accounts and reports shall transfer \$6,000,000 from the state  
26 general fund to the Kansas juvenile justice improvement fund (521-00-  
27 2205-2205) of the department of corrections.

28 Sec. 123.

29 ADJUTANT GENERAL

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 Operating expenditures (034 - 00 - 1000 - 0053).....\$5,128,986

33 *Provided*, That any unencumbered balance in the operating expenditures  
34 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
35 fiscal year 2018: *Provided, however*; That expenditures from this account  
36 for official hospitality shall not exceed \$1,250.

37 Incident management

38 team (034 - 00 - 1000 - 0105).....\$15,554

39 *Provided*, That any unencumbered balance in the incident management  
40 team account in excess of \$100 as of June 30, 2017, is hereby  
41 reappropriated for fiscal year 2018.

42 Civil air patrol – operating

43 expenditures (034 - 00 - 1000 - 0103).....\$40,683

1 Disaster relief (034-00-1000-0200).....\$500,000  
 2 *Provided*, That any unencumbered balance in the disaster relief account in  
 3 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year  
 4 2018.

5 Military activation  
 6 payments (034 - 00 - 1000 - 0300).....\$6,000

7 *Provided*, That any unencumbered balance in the military activation  
 8 payments account in excess of \$100 as of June 30, 2017, is hereby  
 9 reappropriated for fiscal year 2018: *Provided further*, That all expenditures  
 10 from the military activation payments account shall be for military  
 11 activation payments authorized by and subject to the provisions of K.S.A.  
 12 2016 Supp. 75-3228, and amendments thereto.

13 Kansas military emergency  
 14 relief (034 - 00 - 1000 - 0400).....\$9,881

15 *Provided*, That expenditures may be made from the Kansas military  
 16 emergency relief account for grants and interest-free loans, which are  
 17 hereby authorized to be entered into by the adjutant general with  
 18 repayment provisions and other terms and conditions including eligibility  
 19 as may be prescribed by the adjutant general therefor, to members and  
 20 families of the Kansas army and air national guard and members and  
 21 families of the reserve forces of the United States of America who are  
 22 Kansas residents, during the period preceding, during and after  
 23 mobilization to provide assistance to eligible family members  
 24 experiencing financial emergencies: *Provided further*, That such assistance  
 25 may include, but shall not be limited to, medical, funeral, emergency  
 26 travel, rent, utilities, child care, food expenses and other unanticipated  
 27 emergencies: *And provided further*, That any moneys received by the  
 28 adjutant general in repayment of any grants or interest-free loans made  
 29 from the Kansas military emergency relief account shall be deposited in  
 30 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 31 amendments thereto, and shall be credited to the Kansas military  
 32 emergency relief account.

33 Calibrators decommission and  
 34 replacement (034-00-1000).....\$315,518

35 Environmental clean-up  
 36 projects (034-00-1000).....\$397,703

37 Any unencumbered balance in excess of \$100 as of June 30, 2017, in each  
 38 of the following accounts is hereby reappropriated for fiscal year 2018:  
 39 Force protection.

40 (b) There is appropriated for the above agency from the following  
 41 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 42 moneys now or hereafter lawfully credited to and available in such fund or  
 43 funds, except that expenditures other than refunds authorized by law shall

1 not exceed the following:

2 General fees fund (034 - 00 - 2102).....No limit

3 *Provided*, That the adjutant general is hereby authorized to fix, charge and

4 collect fees agreed upon in memorandums of understanding with other

5 state agencies, local government agencies, for-profit organizations and not-

6 for-profit organizations: *Provided further*, That such fees shall be fixed in

7 order to recover all or part of the expenses incurred under the provisions of

8 the memorandums of understanding with other state agencies, local

9 government agencies, for-profit organizations and not-for-profit

10 organizations: *And provided further*, That all fees received pursuant to such

11 memorandums of understanding shall be deposited in the state treasury in

12 accordance with the provisions of K.S.A.75-4215, and amendments

13 thereto, and shall be credited to the general fees fund.

14 Office of emergency communications

15 fund (034 - 00 - 2496-2496).....No limit

16 *Provided*, That the adjutant general is hereby authorized to fix, charge and

17 collect fees for recovery of costs associated with the use of the above

18 agency's communication equipment by other state agencies, local

19 government agencies, for-profit organizations and not-for-profit

20 organizations: *Provided further*, That such fees shall be fixed in order to

21 recover all or part of the expenses incurred in providing for the use of the

22 above agency's communication equipment by other state agencies, local

23 government agencies, for-profit organizations and not-for-profit

24 organizations: *And provided further*, That all fees received for use of the

25 above agency's communication equipment by other state agencies, local

26 government agencies, for-profit organizations or not-for-profit

27 organizations shall be deposited in the state treasury in accordance with

28 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be

29 credited to the office of emergency communications fund.

30 Conversion of materials and

31 equipment fund – military

32 division (034 - 00 - 2400 - 2030).....No limit

33 Adjutant general expense

34 fund (034 - 00 - 2357).....No limit

35 State asset forfeiture

36 fund (034 - 00 - 2498 - 2498).....No limit

37 State emergency fund (034 - 00 - 2437).....No limit

38 State emergency fund

39 weather disasters

40 5/4/2007 (034 - 00 - 2441).....No limit

41 State emergency fund

42 weather disasters 12/06,

43 7/07 (034 - 00 - 2445).....No limit

- 1 Disaster grants – public assistance
- 2 federal fund (034 - 00 - 3005).....No limit
- 3 National guard military
- 4 operations/maintenance
- 5 federal fund (034 - 00 - 3055 - 3300).....No limit
- 6 Econ adjustment/military
- 7 installation federal
- 8 fund (034 - 00 - 3196 - 3196).....No limit
- 9 Disaster assistance to
- 10 individual/household
- 11 federal fund (034 - 00 - 3405 - 3405).....No limit
- 12 Interoperability
- 13 communication equipment
- 14 fund (034 - 00 - 3449 - 3449).....No limit
- 15 Pre-disaster mitigation –
- 16 federal fund (034 - 00 - 3268 - 3269).....No limit
- 17 State homeland
- 18 security program
- 19 federal fund (034 - 00 - 3629 - 3629).....No limit
- 20 Nuclear safety
- 21 emergency management
- 22 fee fund (034 - 00 - 2081 - 2200).....No limit
- 23 *Provided*, That, notwithstanding the provisions of any other statute, the
- 24 adjutant general may make transfers of moneys from the nuclear safety
- 25 emergency management fee fund to other state agencies for fiscal year
- 26 2018 pursuant to agreements which are hereby authorized to be entered
- 27 into by the adjutant general with other state agencies to provide
- 28 appropriate emergency management plans to administer the Kansas
- 29 nuclear safety emergency management act, K.S.A. 48-940 et seq., and
- 30 amendments thereto.
- 31 Military fees fund –
- 32 federal (034 - 00 - 2152).....No limit
- 33 *Provided*, That all moneys received by the adjutant general from the
- 34 federal government for reimbursement for expenditures made under
- 35 agreements with the federal government 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 the military fees fund –
- 38 federal.
- 39 Armories and units general
- 40 fees fund (034 - 00 - 2171 - 2010).....No limit
- 41 Emergency systems
- 42 for advanced registration
- 43 for volunteer health professionals –

1	federal fund (034 - 00 - 3748 - 3748).....	No limit
2	Civil air patrol – grants and contributions –	
3	federal fund (034 - 00 - 7315 - 7000).....	No limit
4	Emergency management performance grant –	
5	federal fund (034 - 00 - 3342 - 3342).....	No limit
6	NG – federal forfeiture	
7	fund (034 - 00 - 2184 - 2100).....	No limit
8	Inaugural expense	
9	fund (034 - 00 - 2003 - 2300).....	No limit
10	Kansas military emergency	
11	relief fund (034 - 00 - 2658 - 2650).....	No limit
12	<i>Provided</i> , That expenditures may be made from the Kansas military	
13	emergency relief fund for grants and interest-free loans, which are hereby	
14	authorized to be entered into by the adjutant general with repayment	
15	provisions and other terms and conditions including eligibility as may be	
16	prescribed by the adjutant general therefor, to members and families of the	
17	Kansas army and air national guard and members and families of the	
18	reserve forces of the United States of America who are Kansas residents,	
19	during the period preceding, during and after mobilization to provide	
20	assistance to eligible family members experiencing financial emergencies:	
21	<i>Provided further</i> , That such assistance may include, but shall not be limited	
22	to, medical, funeral, emergency travel, rent, utilities, child care, food	
23	expenses and other unanticipated emergencies: <i>And provided further</i> , That	
24	any moneys received by the adjutant general in repayment of any grants or	
25	interest-free loans made from the Kansas military emergency relief fund	
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	Kansas military emergency relief fund.	
29	Emergency management	
30	assistance compact	
31	federal fund (034 - 00 - 3609 - 3605).....	No limit
32	Public safety interoperable	
33	communications grant program	
34	federal fund (034 - 00 - 3340 - 3340).....	No limit
35	Military construction national guard	
36	federal fund (034 - 00 - 3192 - 3192).....	No limit
37	National guard civilian	
38	youth opportunities	
39	federal fund (034 - 00 - 3193 - 3193).....	No limit
40	Hazard mitigation grant	
41	federal fund (034 - 00 - 3019).....	No limit
42	Citizen corps	
43	federal fund (034 - 00 - 3341 - 3341).....	No limit

- 1 Law enforcement terrorism
- 2     prevention program
- 3     federal fund (034 - 00 - 3613 - 3600).....No limit
- 4 Safe and drug-free schools and
- 5     communities national programs
- 6     federal fund (034 - 00 - 3569 - 3569).....No limit
- 7 National guard museum
- 8     assistance fund (034 - 00 - 8306 - 8300).....No limit
- 9 *Provided*, That all expenditures from the national guard museum
- 10 assistance fund shall be made for an expansion of the 35<sup>th</sup> infantry division
- 11 museum and education center facility.
- 12 Great plains joint regional
- 13     training center fee
- 14     fund (034 - 00 - 2688 - 2688).....No limit
- 15 *Provided*, That expenditures may be made from the great plains joint
- 16 regional training center fee fund for use of the great plains joint regional
- 17 training center by other state agencies, local government agencies, for-
- 18 profit organizations and not-for-profit organizations: *Provided further*,
- 19 That the adjutant general is hereby authorized to fix, charge and collect
- 20 fees for recovery of costs associated with the use of the great plains joint
- 21 regional training center by other state agencies, local government agencies,
- 22 for-profit organizations and not-for-profit organizations: *And provided*
- 23 *further*, That such fees shall be fixed in order to recover all or part of the
- 24 expenses incurred in providing for the use of the great plains joint regional
- 25 training center by other state agencies, local government agencies, for-
- 26 profit organizations and not-for-profit organizations: *And provided further*,
- 27 That all fees received for use of the great plains joint regional training
- 28 center by other state agencies, local government agencies, for-profit
- 29 organizations or not-for-profit organizations 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 great plains joint regional
- 32 training center fee fund.
- 33 State and local implementation grant program –
- 34     federal fund (034 - 00 - 3576 - 3576).....No limit
- 35 Military honors funeral fund (034 - 00 - 2789 - 2789).....No limit
- 36 *Provided*, That the adjutant general is hereby authorized to accept gifts and
- 37 donations of money during fiscal year 2018 for military funeral honors or
- 38 purposes related thereto: *Provided further*, That such gifts and donations of
- 39 money 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 military honors funeral fund.
- 42 Fire management assistance grant –
- 43     federal fund (034 - 00 - 3320 - 3320).....No limit



1 (c) In addition to the other purposes for which expenditures may be  
2 made by the adjutant general from moneys appropriated from the state  
3 general fund or from any special revenue fund or funds for fiscal year  
4 2018 and from which expenditures may be made for salaries and wages, as  
5 authorized by this or other appropriation act of the 2017 regular session of  
6 the legislature, expenditures may be made by the adjutant general from  
7 such moneys appropriated from the state general fund or from any special  
8 revenue fund or funds for fiscal year 2018, notwithstanding the provisions  
9 of K.S.A. 48-205, and amendments thereto, or any other statute, in  
10 addition to other positions within the adjutant general's department in the  
11 unclassified service as prescribed by law for additional positions in the  
12 unclassified service under the Kansas civil service act: *Provided*, That,  
13 notwithstanding the provisions of K.S.A. 75-2935, and amendments  
14 thereto, or any other statute, the adjutant general may appoint a deputy  
15 adjutant general, who shall have no military command authority, and who  
16 may be a civilian and shall have served at least five years as a  
17 commissioned officer with the Kansas national guard, who will perform  
18 such duties as the adjutant general shall assign, and who will serve in the  
19 unclassified service under the Kansas civil service act: *Provided further*,  
20 That the position of such deputy adjutant general in the unclassified  
21 service under the Kansas civil service act shall be established by the  
22 adjutant general within the position limitation established for the adjutant  
23 general on the number of full-time and regular part-time positions equated  
24 to full-time, excluding seasonal and temporary positions, paid from  
25 appropriations for fiscal year 2018 made by this or other appropriation act  
26 of the 2017 regular session of the legislature.

27 (d) 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 state  
29 highway fund of the department of transportation to the office of  
30 emergency communications fund (034-00-2496-2496) of the adjutant  
31 general.

32 (e) During the fiscal year ending June 30, 2018, the adjutant general,  
33 with the approval of the director of the budget, may transfer any part of  
34 any item of appropriation for fiscal year 2018, from the state general fund  
35 for the adjutant general to another item of appropriation for fiscal year  
36 2018 from the state general fund for the adjutant general: *Provided*, That  
37 the adjutant general 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 Sec. 124.

41 ADJUTANT GENERAL

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 (034 - 00 - 1000 - 0053).....\$5,156,739  
2 *Provided*, That any unencumbered balance in the operating expenditures  
3 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
4 fiscal year 2019: *Provided, however*; That expenditures from this account  
5 for official hospitality shall not exceed \$1,250.  
6 Incident management  
7 team (034 - 00 - 1000 - 0105).....\$15,554  
8 *Provided*, That any unencumbered balance in the incident management  
9 team account in excess of \$100 as of June 30, 2018, is hereby  
10 reappropriated for fiscal year 2019.  
11 Civil air patrol – operating  
12 expenditures (034 - 00 - 1000 - 0103).....\$40,922  
13 Disaster relief (034-00-1000-0200).....\$500,000  
14 *Provided*, That any unencumbered balance in the disaster relief account in  
15 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year  
16 2019.  
17 Military activation  
18 payments (034 - 00 - 1000 - 0300).....\$6,000  
19 *Provided*, That any unencumbered balance in the military activation  
20 payments account in excess of \$100 as of June 30, 2018, is hereby  
21 reappropriated for fiscal year 2019: *Provided further*; That all expenditures  
22 from the military activation payments account shall be for military  
23 activation payments authorized by and subject to the provisions of K.S.A.  
24 2016 Supp. 75-3228, and amendments thereto.  
25 Kansas military emergency  
26 relief (034 - 00 - 1000 - 0400).....\$9,881  
27 *Provided*, That expenditures may be made from the Kansas military  
28 emergency relief account for grants and interest-free loans, which are  
29 hereby authorized to be entered into by the adjutant general with  
30 repayment provisions and other terms and conditions including eligibility  
31 as may be prescribed by the adjutant general therefor, to members and  
32 families of the Kansas army and air national guard and members and  
33 families of the reserve forces of the United States of America who are  
34 Kansas residents, during the period preceding, during and after  
35 mobilization to provide assistance to eligible family members  
36 experiencing financial emergencies: *Provided further*; That such assistance  
37 may include, but shall not be limited to, medical, funeral, emergency  
38 travel, rent, utilities, child care, food expenses and other unanticipated  
39 emergencies: *And provided further*; That any moneys received by the  
40 adjutant general in repayment of any grants or interest-free loans made  
41 from the Kansas military emergency relief account shall be deposited in  
42 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
43 amendments thereto, and shall be credited to the Kansas military

1 emergency relief account.

2 Any unencumbered balance in excess of \$100 as of June 30, 2018, in each  
3 of the following accounts is hereby reappropriated for fiscal year 2019:  
4 Force protection, calibrators decommission and replacement,  
5 environmental clean-up projects.

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 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 fund (034 - 00 - 2496 - 2496) ....No  
24 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 communication	
22	equipment fund (034 - 00 - 3449 - 3449).....	No limit
23	Pre-disaster mitigation –	
24	federal fund (034 - 00 - 3268 - 3269).....	No limit
25	State homeland security program	
26	federal fund (034 - 00 - 3629 - 3629).....	No limit
27	Nuclear safety emergency management	
28	fee fund (034 - 00 - 2081 - 2200).....	No limit
29	<i>Provided</i> , That, notwithstanding the provisions of any other statute, the	
30	adjutant general may make transfers of moneys from the nuclear safety	
31	emergency management fee fund to other state agencies for fiscal year	
32	2019 pursuant to agreements which are hereby authorized to be entered	
33	into by the adjutant general with other state agencies to provide	
34	appropriate emergency management plans to administer the Kansas	
35	nuclear safety emergency management act, K.S.A. 48-940 et seq., and	
36	amendments thereto.	
37	Military fees fund –	
38	federal (034 - 00 - 2152).....	No limit
39	<i>Provided</i> , That all moneys received by the adjutant general from the	
40	federal government for reimbursement for expenditures made under	
41	agreements with the federal government 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 military fees fund –	

1	federal.	
2	Armories and units general	
3	fees fund (034 - 00 - 2171 - 2010).....	No limit
4	Emergency systems for advanced registration	
5	for volunteer health professionals –	
6	federal fund (034 - 00 - 3748 - 3748).....	No limit
7	Civil air patrol – grants and contributions –	
8	federal fund (034 - 00 - 7315 - 7000).....	No limit
9	Emergency management performance grant –	
10	federal fund (034 - 00 - 3342 - 3342).....	No limit
11	NG – federal forfeiture	
12	fund (034 - 00 - 2184 - 2100).....	No limit
13	Inaugural expense	
14	fund (034 - 00 - 2003 - 2300).....	No limit
15	Kansas military emergency	
16	relief fund (034 - 00 - 2658 - 2650).....	No limit
17	<i>Provided</i> , That expenditures may be made from the Kansas military	
18	emergency relief fund for grants and interest-free loans, which are hereby	
19	authorized to be entered into by the adjutant general with repayment	
20	provisions and other terms and conditions including eligibility as may be	
21	prescribed by the adjutant general therefor, to members and families of the	
22	Kansas army and air national guard and members and families of the	
23	reserve forces of the United States of America who are Kansas residents,	
24	during the period preceding, during and after mobilization to provide	
25	assistance to eligible family members experiencing financial emergencies:	
26	<i>Provided further</i> , That such assistance may include, but shall not be limited to,	
27	medical, funeral, emergency travel, rent, utilities, child care, food	
28	expenses and other unanticipated emergencies: <i>And provided further</i> , That	
29	any moneys received by the adjutant general in repayment of any grants or	
30	interest-free loans made from the Kansas military emergency relief fund	
31	shall be deposited in the state treasury in accordance with the provisions of	
32	K.S.A. 75-4215, and amendments thereto, and shall be credited to the	
33	Kansas military emergency relief fund.	
34	Emergency management	
35	assistance compact	
36	federal fund (034 - 00 - 3609 - 3605) .....	No limit
37	Public safety interoperable	
38	communications grant program	
39	federal fund (034 - 00 - 3340 - 3340).....	No limit
40	Military construction	
41	national guard federal	
42	fund (034 - 00 - 3192 - 3192).....	No limit
43	National guard	

- 1       civilian youth opportunities
- 2       federal fund (034 - 00 - 3193 - 3193).....No limit
- 3 Hazard mitigation grant
- 4       federal fund (034 - 00 - 3019).....No limit
- 5 Citizen corps
- 6       federal fund (034 - 00 - 3341 - 3341).....No limit
- 7 Law enforcement terrorism
- 8       prevention program
- 9       federal fund (034 - 00 - 3613 - 3600).....No limit
- 10 Safe and drug-free schools and
- 11       communities national programs
- 12       federal fund (034 - 00 - 3569 - 3569).....No limit
- 13 National guard museum
- 14       assistance fund (034 - 00 - 8306 - 8300).....No limit
- 15 *Provided*, That all expenditures from the national guard museum
- 16 assistance fund shall be made for an expansion of the 35<sup>th</sup> infantry division
- 17 museum and education center facility.
- 18 Great plains joint regional training center
- 19       fee fund (034 - 00 - 2688 - 2688).....No limit
- 20 *Provided*, That expenditures may be made from the great plains joint
- 21 regional training center fee fund for use of the great plains joint regional
- 22 training center by other state agencies, local government agencies, for-
- 23 profit organizations and not-for-profit organizations: *Provided further*,
- 24 That the adjutant general is hereby authorized to fix, charge and collect
- 25 fees for recovery of costs associated with the use of the great plains joint
- 26 regional training center by other state agencies, local government agencies,
- 27 for-profit organizations and not-for-profit organizations: *And provided*
- 28 *further*; That such fees shall be fixed in order to recover all or part of the
- 29 expenses incurred in providing for the 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: *And provided further*,
- 32 That all fees received for use of the great plains joint regional training
- 33 center by other state agencies, local government agencies, for-profit
- 34 organizations or not-for-profit organizations 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 great plains joint regional
- 37 training center fee fund.
- 38 State and local
- 39       implementation grant program –
- 40       federal fund (034 - 00 - 3576 - 3576).....No limit
- 41 Military honors funeral
- 42       fund (034 - 00 - 2789 - 2789).....No limit
- 43 *Provided*, That the adjutant general is hereby authorized to accept gifts and

1 donations of money during fiscal year 2019 for military funeral honors or  
2 purposes related thereto: *Provided further*, That such gifts and donations of  
3 money 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 military honors funeral fund.

6 Fire management assistance grant –  
7 federal fund (034 - 00 - 3320 - 3320).....No limit

8 (c) In addition to the other purposes for which expenditures may be  
9 made by the adjutant general from moneys appropriated from the state  
10 general fund or from any special revenue fund or funds for fiscal year  
11 2019 and from which expenditures may be made for salaries and wages, as  
12 authorized by this or other appropriation act of the 2017 or 2018 regular  
13 session of the legislature, expenditures may be made by the adjutant  
14 general from such moneys appropriated from the state general fund or  
15 from any special revenue fund or funds for fiscal year 2019,  
16 notwithstanding the provisions of K.S.A. 48-205, and amendments thereto,  
17 or any other statute, in addition to other positions within the adjutant  
18 general's department in the unclassified service as prescribed by law for  
19 additional positions in the unclassified service under the Kansas civil  
20 service act: *Provided*, That, notwithstanding the provisions of K.S.A. 75-  
21 2935, and amendments thereto, or any other statute, the adjutant general  
22 may appoint a deputy adjutant general, who shall have no military  
23 command authority, and who may be a civilian and shall have served at  
24 least five years as a commissioned officer with the Kansas national guard,  
25 who will perform such duties as the adjutant general shall assign, and who  
26 will serve in the unclassified service under the Kansas civil service act:  
27 *Provided further*, That the position of such deputy adjutant general in the  
28 unclassified service under the Kansas civil service act shall be established  
29 by the adjutant general within the position limitation established for the  
30 adjutant general on the number of full-time and regular part-time positions  
31 equated to full-time, excluding seasonal and temporary positions, paid  
32 from appropriations for fiscal year 2019 made by this or other  
33 appropriation act of the 2017 or 2018 regular session of the legislature.

34 (d) On July 1, 2018, or as soon thereafter as moneys are available, the  
35 director of accounts and reports shall transfer \$200,000 from the state  
36 highway fund of the department of transportation to the office of  
37 emergency communications fund (034-00-2496-2496) of the adjutant  
38 general.

39 (e) During the fiscal year ending June 30, 2019, the adjutant general,  
40 with the approval of the director of the budget, may transfer any part of  
41 any item of appropriation for fiscal year 2019, from the state general fund  
42 for the adjutant general to another item of appropriation for fiscal year  
43 2019 from the state general fund for the adjutant general: *Provided*, That

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

4 Sec. 125.

5 STATE FIRE MARSHAL

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,  
10 purchases of nationally recognized adopted codes for resale and federally  
11 reimbursed overtime, shall not exceed the following:

12 Fire marshal fee

13 fund (234 - 00 - 2330 - 2000).....\$5,061,412

14 *Provided*, That expenditures from the fire marshal fee fund for official  
15 hospitality shall not exceed \$1,000.

16 Boiler inspection fee

17 fund (234 - 00 - 2128 - 2128).....No limit

18 Gifts, grants and donations

19 fund (234 - 00 - 7405 - 7400).....No limit

20 Intragovernmental service

21 fund (234-00-6160-6000).....No limit

22 Explosives regulatory and

23 training fund (234 - 00 - 2361 - 2361).....No limit

24 State fire marshal

25 liquefied petroleum gas

26 fee fund (234 - 00 - 2608 - 2600).....No limit

27 Emergency response

28 fund (234-00-2589).....No limit

29 *Provided*, That expenditures may be made by the state fire marshal from  
30 the emergency response fund for fiscal year 2018 for the purposes of  
31 responding to specific incidences of emergencies related to hazardous  
32 materials or search and rescue incidents without prior approval of the state  
33 finance council: *Provided, however*, That expenditures from the emergency  
34 response fund during fiscal year 2018 for the purposes of responding to  
35 any specific incidence of an emergency related to hazardous materials or  
36 search and rescue incidents without prior approval by the state finance  
37 council shall not exceed \$25,000, except upon approval by the state  
38 finance council acting on this matter which is hereby characterized as a  
39 matter of legislative delegation and subject to the guidelines prescribed in  
40 K.S.A. 75-3711c(c), and amendments thereto, except that such approval  
41 also may be given while the legislature is in session.

42 Fire safety standard and firefighter

43 protection act enforcement



1 fund (234 - 00 - 2694 - 2620).....No limit  
 2 Cigarette fire safety standard and  
 3 firefighter protection  
 4 act fund (234 - 00 - 2696 - 2630).....No limit  
 5 Non-fuel flammable or combustible  
 6 liquid aboveground storage tank  
 7 system fund (234 - 00 - 2626 - 2610).....No limit  
 8 Homeland security grant –  
 9 federal fund (234 - 00 - 3199).....No limit  
 10 FFY12 HMEP grant –  
 11 federal fund (234 - 00 - 3121 - 3121).....No limit  
 12 Contract inspections  
 13 fund (234-00-6122-6122).....No limit  
 14 (b) On July 1, 2017, and January 1, 2018, or as soon thereafter each  
 15 such date as moneys are available, the director of accounts and reports  
 16 shall transfer \$1,000,000 from the fire marshal fee fund (234 - 00 -  
 17 2330 - 2000) of the state fire marshal to the state general fund.  
 18 (c) During the fiscal year ending June 30, 2018, notwithstanding the  
 19 provisions of any other statute, the state fire marshal, with the approval of  
 20 the director of the budget, may transfer funds from the fire marshal fee  
 21 fund (234 - 00 - 2330 - 2000) to the emergency response fund (234-00-  
 22 2589) of the state fire marshal. The state fire marshal shall certify each  
 23 such transfer to the director of accounts and reports and shall transmit a  
 24 copy of each such certification to the director of legislative research and  
 25 the director of the budget: *Provided*, That the aggregate amount of such  
 26 transfers for the fiscal year ending June 30, 2018, shall not exceed  
 27 \$500,000.  
 28 (d) During the fiscal year ending June 30, 2018, the director of the  
 29 budget and the director of legislative research shall consult periodically  
 30 and review the balance credited to and the estimated receipts to be credited  
 31 to the fire marshal fee fund (234 - 00 - 2330 - 2000) during fiscal year  
 32 2018, and, upon a finding by the director of the budget in consultation with  
 33 the director of legislative research that the total of the unencumbered  
 34 balance and estimated receipts to be credited to the fire marshal fee fund  
 35 during fiscal year 2018 are insufficient to fund the budgeted expenditures  
 36 and transfers from the fire marshal fee fund for fiscal year 2018 in  
 37 accordance with the provisions of appropriation acts, the director of the  
 38 budget shall certify such finding to the director of accounts and reports.  
 39 Upon receipt of any such certification, the director of accounts and reports  
 40 shall transfer the amount of moneys from the emergency response fund  
 41 (234-00-2589) to the fire marshal fee fund that is required, in accordance  
 42 with the certification by the director of the budget under this subsection, to  
 43 fund the budgeted expenditures and transfers from the fire marshal fee

1 fund for the remainder of fiscal year 2018 in accordance with the  
2 provisions of appropriation acts, as specified by the director of the budget  
3 pursuant to such certification.

4 (e) During the fiscal year ending June 30, 2018, the director of the  
5 budget and the director of legislative research shall consult periodically  
6 and review the balance credited to and the estimated receipts to be credited  
7 to the fire marshal fee fund and any other resources available to the fire  
8 marshal fee fund (234 - 00 - 2330 - 2000) during the fiscal year 2018,  
9 and, upon a finding by the director of the budget in consultation with the  
10 director of legislative research that the total of the unencumbered balance  
11 and estimated receipts to be credited to the fire marshal fee fund during  
12 fiscal year 2018 are insufficient to meet in full the estimated expenditures  
13 for fiscal year 2018 as they become due to meet the financial obligations  
14 imposed by law on the fire marshal fee fund as a result of a cash flow  
15 shortfall, within the authorized budgeted expenditures in accordance with  
16 the provisions of appropriation acts, the director of the budget is  
17 authorized and directed to certify such finding to the director of accounts  
18 and reports. Upon receipt of any such certification, the director of accounts  
19 and reports shall transfer the amount of money specified in such  
20 certification from the state general fund to the fire marshal fee fund in  
21 order to maintain the cash flow of the fire marshal fee fund for such  
22 purposes for fiscal year 2018: *Provided*, That the aggregate amount of  
23 such transfers during fiscal year 2018 pursuant to this subsection shall not  
24 exceed \$500,000. Within one year from the date of each such transfer to  
25 the fire marshal fee fund pursuant to this subsection, the director of  
26 accounts and reports shall transfer the amount equal to the amount  
27 transferred from the state general fund to the fire marshal fee fund from  
28 the fire marshal fee fund to the state general fund in accordance with a  
29 certification for such purpose by the director of the budget. At the same  
30 time as the director of the budget transmits any certification under this  
31 subsection to the director of accounts and reports during fiscal year 2018,  
32 the director of the budget shall transmit a copy of such certification to the  
33 director of legislative research.

34 Sec. 126.

35 STATE FIRE MARSHAL

36 (a) There is appropriated for the above agency from the following  
37 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
38 moneys now or hereafter lawfully credited to and available in such fund or  
39 funds, except that expenditures, other than refunds authorized by law,  
40 purchases of nationally recognized adopted codes for resale and federally  
41 reimbursed overtime, shall not exceed the following:

42 Fire marshal fee  
43 fund (234 - 00 - 2330 - 2000).....\$5,031,453

- 1 *Provided*, That expenditures from the fire marshal fee fund for official
- 2 hospitality shall not exceed \$1,000.
- 3 Boiler inspection fee
- 4 fund (234 - 00 - 2128 - 2128).....No limit
- 5 Gifts, grants and donations
- 6 fund (234 - 00 - 7405 - 7400).....No limit
- 7 Intragovernmental service
- 8 fund (234-00-6160-6000).....No limit
- 9 Explosives regulatory and training
- 10 fund (234 - 00 - 2361 - 2361).....No limit
- 11 State fire marshal
- 12 liquefied petroleum gas
- 13 fee fund (234 - 00 - 2608 - 2600).....No limit
- 14 Emergency response
- 15 fund (234-00-2589).....No limit
- 16 *Provided*, That expenditures may be made by the state fire marshal from
- 17 the emergency response fund for fiscal year 2019 for the purposes of
- 18 responding to specific incidences of emergencies related to hazardous
- 19 materials or search and rescue incidents without prior approval of the state
- 20 finance council: *Provided, however*, That expenditures from the emergency
- 21 response fund during fiscal year 2019 for the purposes of responding to
- 22 any specific incidence of an emergency related to hazardous materials or
- 23 search and rescue incidents without prior approval by the state finance
- 24 council shall not exceed \$25,000, except upon approval by the state finance
- 25 council acting on this matter which is hereby characterized as a
- 26 matter of legislative delegation and subject to the guidelines prescribed in
- 27 K.S.A. 75-3711c(c), and amendments thereto, except that such approval
- 28 also may be given while the legislature is in session.
- 29 Fire safety standard and firefighter
- 30 protection act enforcement
- 31 fund (234 - 00 - 2694 - 2620).....No limit
- 32 Cigarette fire safety standard
- 33 and firefighter protection
- 34 act fund (234 - 00 - 2696 - 2630).....No limit
- 35 Non-fuel flammable or
- 36 combustible liquid aboveground
- 37 storage tank system fund (234 - 00 - 2626 - 2610).....No limit
- 38 Homeland security grant –
- 39 federal fund (234 - 00 - 3199).....No limit
- 40 FFY12 HMEP grant –
- 41 federal fund (234 - 00 - 3121 - 3121).....No limit
- 42 Contract inspections
- 43 fund (234-00-6122-6122).....No limit

1 (b) On July 1, 2018, and January 1, 2019, or as soon thereafter each  
2 such date as moneys are available, the director of accounts and reports  
3 shall transfer \$1,000,000 from the fire marshal fee fund (234 - 00 - 2330-  
4 2000) of the state fire marshal to the state general fund.

5 (c) During the fiscal year ending June 30, 2019, notwithstanding the  
6 provisions of any other statute, the state fire marshal, with the approval of  
7 the director of the budget, may transfer funds from the fire marshal fee  
8 fund (234 - 00 - 2330 - 2000) to the emergency response fund (234-00-  
9 2589) of the state fire marshal. The state fire marshal shall certify each  
10 such transfer to the director of accounts and reports and shall transmit a  
11 copy of each such certification to the director of legislative research and  
12 the director of the budget: *Provided*, That the aggregate amount of such  
13 transfers for the fiscal year ending June 30, 2019, shall not exceed  
14 \$500,000.

15 (d) During the fiscal year ending June 30, 2019, the director of the  
16 budget and the director of legislative research shall consult periodically  
17 and review the balance credited to and the estimated receipts to be credited  
18 to the fire marshal fee fund (234 - 00 - 2330-2000) during fiscal year  
19 2019, and, upon a finding by the director of the budget in consultation with  
20 the director of legislative research that the total of the unencumbered  
21 balance and estimated receipts to be credited to the fire marshal fee fund  
22 during fiscal year 2019 are insufficient to fund the budgeted expenditures  
23 and transfers from the fire marshal fee fund for fiscal year 2019 in  
24 accordance with the provisions of appropriation acts, the director of the  
25 budget shall certify such finding to the director of accounts and reports.  
26 Upon receipt of any such certification, the director of accounts and reports  
27 shall transfer the amount of moneys from the emergency response fund  
28 (234-00-2589) to the fire marshal fee fund that is required, in accordance  
29 with the certification by the director of the budget under this subsection, to  
30 fund the budgeted expenditures and transfers from the fire marshal fee  
31 fund for the remainder of fiscal year 2019 in accordance with the  
32 provisions of appropriation acts, as specified by the director of the budget  
33 pursuant to such certification.

34 (e) During the fiscal year ending June 30, 2019, the director of the  
35 budget and the director of legislative research shall consult periodically  
36 and review the balance credited to and the estimated receipts to be credited  
37 to the fire marshal fee fund (234 - 00 - 2330-2000) and any other  
38 resources available to the fire marshal fee fund during the fiscal year 2019,  
39 and, upon a finding by the director of the budget in consultation with the  
40 director of legislative research that the total of the unencumbered balance  
41 and estimated receipts to be credited to the fire marshal fee fund during  
42 fiscal year 2019 are insufficient to meet in full the estimated expenditures  
43 for fiscal year 2019 as they become due to meet the financial obligations

1 imposed by law on the fire marshal fee fund as a result of a cash flow  
 2 shortfall, within the authorized budgeted expenditures in accordance with  
 3 the provisions of appropriation acts, the director of the budget is  
 4 authorized and directed to certify such finding to the director of accounts  
 5 and reports. Upon receipt of any such certification, the director of accounts  
 6 and reports shall transfer the amount of money specified in such  
 7 certification from the state general fund to the fire marshal fee fund in  
 8 order to maintain the cash flow of the fire marshal fee fund for such  
 9 purposes for fiscal year 2019: *Provided*, That the aggregate amount of  
 10 such transfers during fiscal year 2019 pursuant to this subsection shall not  
 11 exceed \$500,000. Within one year from the date of each such transfer to  
 12 the fire marshal fee fund pursuant to this subsection, the director of  
 13 accounts and reports shall transfer the amount equal to the amount  
 14 transferred from the state general fund to the fire marshal fee fund from  
 15 the fire marshal fee fund to the state general fund in accordance with a  
 16 certification for such purpose by the director of the budget. At the same  
 17 time as the director of the budget transmits any certification under this  
 18 subsection to the director of accounts and reports during fiscal year 2019,  
 19 the director of the budget shall transmit a copy of such certification to the  
 20 director of legislative research.

21 Sec. 127.

22 KANSAS HIGHWAY PATROL

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 General fees fund (280 - 00 - 2179 - 2200).....No limit
- 29 *Provided*, That all moneys received from the sale of used equipment,  
 30 recovery of and reimbursements for expenditures and any other source of  
 31 revenue shall be deposited in the state treasury in accordance with the  
 32 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 33 credited to the general fees fund, except as otherwise provided by law.
- 34 For patrol of Kansas turnpike  
 35 fund (280 - 00 - 2514 - 2500).....No limit
- 36 *Provided*, That expenditures shall be made from the for patrol of Kansas  
 37 turnpike fund for necessary moving expenses in accordance with K.S.A.  
 38 75-3225, and amendments thereto.
- 39 Highway patrol motor vehicle  
 40 fund (280 - 00 - 2317 - 2800).....No limit
- 41 State forfeiture fund – pending.....No limit
- 42 Kansas highway patrol state forfeiture fund (280 - 00 - 2413 - 2100)....No  
 43 limit

1 *Provided*, That, notwithstanding the provisions of K.S.A. 60-4117, and  
 2 amendments thereto, or any other statute, during the fiscal year ending  
 3 June 30, 2018, expenditures may be made from the Kansas highway patrol  
 4 state forfeiture fund for salaries and wages, and associated fringe benefits  
 5 of non-supervisory personnel.  
 6 Disaster grants – public assistance –  
 7 federal fund (280 - 00 - 3005 - 3005).....No limit  
 8 Edward Byrne memorial assistance grant –  
 9 state and local law enforcement –  
 10 federal fund (280 - 00 - 3213 - 3213).....No limit  
 11 Bulletproof vest partner –  
 12 federal fund (280 - 00 - 3216 - 3216).....No limit  
 13 Performance registration  
 14 information system management –  
 15 federal fund (280 - 00 - 3239 - 3239).....No limit  
 16 Commercial vehicle  
 17 information system network –  
 18 federal fund (280 - 00 - 3244 - 3244).....No limit  
 19 Highway planning and construction –  
 20 federal fund (280 - 00 - 3333 - 3333).....No limit  
 21 KHP federal forfeiture –  
 22 federal fund (280 - 00 - 3545).....No limit  
 23 *Provided*, That expenditures may be made from the KHP federal forfeiture  
 24 – federal fund by the above agency for the capital improvement project or  
 25 projects for troop F headquarters.  
 26 High intensity drug trafficking areas –  
 27 federal fund (280 - 00 - 3615 - 3000).....No limit  
 28 Homeland security program –  
 29 federal fund (280 - 00 - 3629 - 3450).....No limit  
 30 Edward Byrne memorial  
 31 justice assistance grant –  
 32 federal fund (280 - 00 - 3057).....No limit  
 33 Emergency ops cntr –  
 34 federal fund (280 - 00 - 3808 - 3808).....No limit  
 35 State and community highway safety –  
 36 federal fund (280 - 00 - 3815 - 3815).....No limit  
 37 Gifts and donations fund (280 - 00 - 7331).....No limit  
 38 *Provided*, That expenditures from the gifts and donations fund for official  
 39 hospitality shall not exceed \$1,000.  
 40 Motor carrier safety assistance program  
 41 state fund (280 - 00 - 2208).....No limit  
 42 *Provided*, That expenditures shall be made from the motor carrier safety  
 43 assistance program state fund for necessary moving expenses in

1 accordance with K.S.A. 75-3225, and amendments thereto.  
2 National motor carrier safety assistance program –  
3 federal fund (280 - 00 - 3073).....No limit  
4 *Provided*, That expenditures shall be made from the national motor carrier  
5 safety assistance program – federal fund for necessary moving expenses in  
6 accordance with K.S.A. 75-3225, and amendments thereto.  
7 Aircraft fund –  
8 on budget (280 - 00 - 2368 - 2360).....No limit  
9 Highway safety fund (280 - 00 - 2217 - 2250).....No limit  
10 Capitol area security  
11 fund (280 - 00 - 6143 - 6100).....No limit  
12 Vehicle identification number  
13 fee fund (280 - 00 - 2213).....No limit  
14 Motor vehicle fuel  
15 and storeroom sales  
16 fund (280 - 00 - 6155 - 6200).....No limit  
17 *Provided*, That expenditures may be made from the motor vehicle fuel and  
18 storeroom sales fund to acquire and sell commodities and to provide  
19 services to local governments and other state agencies: *Provided further*;  
20 That the superintendent of the Kansas highway patrol is hereby authorized  
21 to fix, charge and collect fees for such commodities and services: *And*  
22 *provided further*; That such fees shall be fixed in order to recover all or  
23 part of the expenses incurred in acquiring or providing and selling such  
24 commodities and services: *And provided further*; That all fees received for  
25 such commodities and services shall be deposited in the state treasury in  
26 accordance with the provisions of K.S.A. 75-4215, and amendments  
27 thereto, and shall be credited to the motor vehicle fuel and storeroom sales  
28 fund.  
29 Kansas highway patrol operations fund (280 - 00 - 2034 - 1100)  
30 .....\$51,993,271  
31 *Provided*, That expenditures from the Kansas highway patrol operations  
32 fund for official hospitality shall not exceed \$3,000: *Provided further*; That  
33 expenditures may be made from the Kansas highway patrol operations  
34 fund for the purchase of civilian clothing for members of the Kansas  
35 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and  
36 amendments thereto: *And provided further*; That the superintendent shall  
37 make expenditures from the Kansas highway patrol operations fund for  
38 necessary moving expenses in accordance with K.S.A. 75-3225, and  
39 amendments thereto.  
40 Highway patrol training  
41 center fund (280 - 00 - 2306).....No limit  
42 *Provided*, That expenditures may be made from the highway patrol  
43 training center fund for use of the highway patrol training center by other

1 state agencies, local government agencies and not-for-profit organizations:  
 2 *Provided further*, That the superintendent of the Kansas highway patrol is  
 3 hereby authorized to fix, charge and collect fees for recovery of costs  
 4 associated with use of the highway patrol training center by other state  
 5 agencies, local government agencies and not-for-profit organizations: *And*  
 6 *provided further*, That such fees shall be fixed in order to recover all or  
 7 part of the expenses incurred in providing for the use of the highway patrol  
 8 training center by other state or local government agencies: *And provided*  
 9 *further*, That all fees received for use of the highway patrol training center  
 10 by other state agencies, local government agencies or not-for-profit  
 11 organizations shall be deposited in the state treasury in accordance with  
 12 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 13 credited to the highway patrol training center fund.

14 Executive aircraft  
 15 fund (280-00-6144-6120).....No limit  
 16 *Provided*, That expenditures may be made from the executive aircraft fund  
 17 to provide aircraft services to other state agencies and to purchase liability  
 18 and property damage insurance for state aircraft: *Provided further*, That the  
 19 superintendent of the highway patrol is hereby authorized to fix, charge  
 20 and collect fees for such aircraft services to other state agencies: *And*  
 21 *provided further*, That such fees shall be fixed in order to recover all or  
 22 part of the operating expenses incurred in providing such services: *And*  
 23 *provided further*, That all fees received for such services shall be deposited  
 24 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
 25 and amendments thereto, and shall be credited to the executive aircraft  
 26 fund.

27 1122 program clearing fund (280 - 00 - 7280).....No limit

28 Kansas highway patrol  
 29 staffing and training

30 fund (280 - 00 - 2211 - 2211).....No limit

31 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
 32 June 30, 2018, the director of accounts and reports shall transfer from the  
 33 state general fund to the 1122 program clearing fund (280 - 00 - 7280 -  
 34 7280) interest earnings based on: (1) The average daily balance of moneys  
 35 in the 1122 program clearing fund for the preceding month; and (2) the net  
 36 earnings rate for the pooled money investment portfolio for the preceding  
 37 month.

38 (c) On July 1, 2017, and January 1, 2018, or as soon thereafter each  
 39 such date as moneys are available, the director of accounts and reports  
 40 shall transfer an amount specified by the executive director of the state  
 41 corporation commission, with the approval of the director of the budget, of  
 42 not more than \$650,000 from the motor carrier license fees fund (143 -  
 43 00 - 2812 - 5500) of the state corporation commission to the motor carrier



1 safety assistance program state fund (280 - 00 - 2208) of the Kansas  
2 highway patrol.

3 (d) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,  
4 2018, or as soon thereafter each such date as moneys are available, the  
5 director of accounts and reports shall transfer \$12,998,317.75 from the  
6 state highway fund of the department of transportation to the Kansas  
7 highway patrol operations fund (280 - 00 - 2034 - 1100) of the Kansas  
8 highway patrol for the purpose of financing the Kansas highway patrol  
9 operations. In addition to other purposes for which expenditures may be  
10 made from the state highway fund during fiscal year 2018 and  
11 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
12 or any other statute, transfers and expenditures may be made from the state  
13 highway fund during fiscal year 2018 for support and maintenance of the  
14 Kansas highway patrol.

15 (e) On July 1, 2017, or as soon thereafter as moneys are available,  
16 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
17 or any other statute, the director of accounts and reports shall transfer  
18 \$295,000 from the state highway fund of the department of transportation  
19 to the highway safety fund (280 - 00 - 2217 - 2250) of the Kansas  
20 highway patrol for the purpose of financing the motorist assistance  
21 program of the Kansas highway patrol.

22 (f) On July 1, 2017, or as soon thereafter as moneys are available,  
23 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
24 or any other statute, the director of accounts and reports shall transfer  
25 \$250,000 from the state highway fund of the department of transportation  
26 to the general fees fund (280 - 00 - 2179 - 2200) of the Kansas highway  
27 patrol for the purpose of financing operating expenditures of the Kansas  
28 highway patrol.

29 (g) On July 1, 2017, and January 1, 2018, or as soon thereafter each  
30 such date as moneys are available, notwithstanding the provisions of  
31 K.S.A. 74-2136, and amendments thereto, or any other statute, the director  
32 of accounts and reports shall transfer \$300,000 from the highway patrol  
33 motor vehicle fund (280 - 00 - 2317 - 2800) of the Kansas highway patrol  
34 to the aircraft fund – on budget (280 - 00 - 2368 - 2360) of the Kansas  
35 highway patrol.

36 Sec. 128.

37 KANSAS HIGHWAY PATROL

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 other than refunds authorized by law shall  
42 not exceed the following:

43 General fees fund (280 - 00 - 2179 - 2200).....No limit

1 *Provided*, That all moneys received from the sale of used equipment,  
 2 recovery of and reimbursements for expenditures and any other source of  
 3 revenue 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 general fees fund, except as otherwise provided by law.  
 6 For patrol of Kansas turnpike  
 7 fund (280 - 00 - 2514 - 2500) .....No limit  
 8 *Provided*, That expenditures shall be made from the for patrol of Kansas  
 9 turnpike fund for necessary moving expenses in accordance with K.S.A.  
 10 75-3225, and amendments thereto.  
 11 Highway patrol motor vehicle  
 12 fund (280 - 00 - 2317 - 2800).....No limit  
 13 State forfeiture fund – pending.....No limit  
 14 Kansas highway  
 15 patrol state forfeiture  
 16 fund (280 - 00 - 2413 - 2100).....No limit  
 17 *Provided*, That, notwithstanding the provisions of K.S.A. 60-4117, and  
 18 amendments thereto, or any other statute, during the fiscal year ending  
 19 June 30, 2019, expenditures may be made from the Kansas highway patrol  
 20 state forfeiture fund for salaries and wages, and associated fringe benefits  
 21 of non-supervisory personnel.  
 22 Disaster grants – public assistance –  
 23 federal fund (280 - 00 - 3005 - 3005).....No limit  
 24 Edward Byrne memorial assistance grant –  
 25 state and local law enforcement –  
 26 federal fund (280 - 00 - 3213 - 3213).....No limit  
 27 Bulletproof vest partner –  
 28 federal fund (280 - 00 - 3216 - 3216).....No limit  
 29 Performance registration  
 30 information system management –  
 31 federal fund (280 - 00 - 3239 - 3239).....No limit  
 32 Commercial vehicle  
 33 information system network –  
 34 federal fund (280 - 00 - 3244 - 3244).....No limit  
 35 Highway planning and construction –  
 36 federal fund (280 - 00 - 3333 - 3333).....No limit  
 37 KHP federal forfeiture –  
 38 federal fund (280 - 00 - 3545).....No limit  
 39 *Provided*, That expenditures may be made from the KHP federal forfeiture  
 40 – federal fund by the above agency for the capital improvement project or  
 41 projects for troop F headquarters.  
 42 High intensity drug trafficking areas –  
 43 federal fund (280 - 00 - 3615 - 3000).....No limit

- 1 Homeland security program –  
 2 federal fund (280 - 00 - 3629).....No limit  
 3 Edward Byrne memorial  
 4 justice assistance grant –  
 5 federal fund (280 - 00 - 3057).....No limit  
 6 Emergency ops cntr –  
 7 federal fund (280 - 00 - 3808 - 3808).....No limit  
 8 State and community highway safety –  
 9 federal fund (280 - 00 - 3815 - 3815).....No limit  
 10 Gifts and donations fund (280 - 00 - 7331).....No limit  
 11 *Provided*, That expenditures from the gifts and donations fund for official  
 12 hospitality shall not exceed \$1,000.  
 13 Motor carrier safety  
 14 assistance program  
 15 state fund (280 - 00 - 2208).....No limit  
 16 *Provided*, That expenditures shall be made from the motor carrier safety  
 17 assistance program state fund for necessary moving expenses in  
 18 accordance with K.S.A. 75-3225, and amendments thereto.  
 19 National motor carrier  
 20 safety assistance program –  
 21 federal fund (280 - 00 - 3073).....No limit  
 22 *Provided*, That expenditures shall be made from the national motor carrier  
 23 safety assistance program – federal fund for necessary moving expenses in  
 24 accordance with K.S.A. 75-3225, and amendments thereto.  
 25 Aircraft fund –  
 26 on budget (280 - 00 - 2368 - 2360).....No limit  
 27 Highway safety fund (280 - 00 - 2217-2250).....No limit  
 28 Capitol area security  
 29 fund (280 - 00 - 6143 - 6100).....No limit  
 30 Vehicle identification number  
 31 fee fund (280 - 00 - 2213).....No limit  
 32 Motor vehicle fuel and storeroom  
 33 sales fund (280 - 00 - 6155 - 6200).....No limit  
 34 *Provided*, That expenditures may be made from the motor vehicle fuel and  
 35 storeroom sales fund to acquire and sell commodities and to provide  
 36 services to local governments and other state agencies: *Provided further*,  
 37 That the superintendent of the Kansas highway patrol is hereby authorized  
 38 to fix, charge and collect fees for such commodities and services: *And*  
 39 *provided further*, That such fees shall be fixed in order to recover all or  
 40 part of the expenses incurred in acquiring or providing and selling such  
 41 commodities and services: *And provided further*, That all fees received for  
 42 such commodities and services shall be deposited in the state treasury in  
 43 accordance with the provisions of K.S.A. 75-4215, and amendments

1 thereto, and shall be credited to the motor vehicle fuel and storeroom sales  
2 fund.

3 Kansas highway patrol  
4 operations fund (280 - 00 - 2034 - 1100).....\$52,353,840

5 *Provided*, That expenditures from the Kansas highway patrol operations  
6 fund for official hospitality shall not exceed \$3,000: *Provided further*, That  
7 expenditures may be made from the Kansas highway patrol operations  
8 fund for the purchase of civilian clothing for members of the Kansas  
9 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and  
10 amendments thereto: *And provided further*, That the superintendent shall  
11 make expenditures from the Kansas highway patrol operations fund for  
12 necessary moving expenses in accordance with K.S.A. 75-3225, and  
13 amendments thereto.

14 Highway patrol training  
15 center fund (280 - 00 - 2306).....No limit

16 *Provided*, That expenditures may be made from the highway patrol  
17 training center fund for use of the highway patrol training center by other  
18 state agencies, local government agencies and not-for-profit organizations:  
19 *Provided further*, That the superintendent of the Kansas highway patrol is  
20 hereby authorized to fix, charge and collect fees for recovery of costs  
21 associated with use of the highway patrol training center by other state  
22 agencies, local government agencies and not-for-profit organizations: *And*  
23 *provided further*, That such fees shall be fixed in order to recover all or  
24 part of the expenses incurred in providing for the use of the highway patrol  
25 training center by other state or local government agencies: *And provided*  
26 *further*, That all fees received for use of the highway patrol training center  
27 by other state agencies, local government agencies or not-for-profit  
28 organizations shall be deposited in the state treasury in accordance with  
29 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
30 credited to the highway patrol training center fund.

31 Executive aircraft  
32 fund (280-00-6144-6120).....No limit

33 *Provided*, That expenditures may be made from the executive aircraft fund  
34 to provide aircraft services to other state agencies and to purchase liability  
35 and property damage insurance for state aircraft: *Provided further*, That the  
36 superintendent of the highway patrol is hereby authorized to fix, charge  
37 and collect fees for such aircraft services to other state agencies: *And*  
38 *provided further*, That such fees shall be fixed in order to recover all or  
39 part of the operating expenses incurred in providing such services: *And*  
40 *provided further*, That all fees received for such services shall be deposited  
41 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
42 and amendments thereto, and shall be credited to the executive aircraft  
43 fund.

- 1 1122 program clearing
- 2 fund (280 - 00 - 7280).....No limit
- 3 Kansas highway patrol
- 4 staffing and training
- 5 fund (280 - 00 - 2211 - 2211).....No limit
- 6 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending
- 7 June 30, 2019, the director of accounts and reports shall transfer from the
- 8 state general fund to the 1122 program clearing fund (280 - 00 - 7280 -
- 9 7280) interest earnings based on: (1) The average daily balance of moneys
- 10 in the 1122 program clearing fund for the preceding month; and (2) the net
- 11 earnings rate for the pooled money investment portfolio for the preceding
- 12 month.
- 13 (c) On July 1, 2018, and January 1, 2019, or as soon thereafter each
- 14 such date as moneys are available, the director of accounts and reports
- 15 shall transfer an amount specified by the executive director of the state
- 16 corporation commission, with the approval of the director of the budget, of
- 17 not more than \$650,000 from the motor carrier license fees fund (143 -
- 18 00 - 2812 - 5500) of the state corporation commission to the motor carrier
- 19 safety assistance program state fund (280 - 00 - 2208) of the Kansas
- 20 highway patrol.
- 21 (d) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,
- 22 2019, or as soon thereafter each such date as moneys are available, the
- 23 director of accounts and reports shall transfer \$13,088,460.00 from the
- 24 state highway fund of the department of transportation to the Kansas
- 25 highway patrol operations fund (280 - 00 - 2034 - 1100) of the Kansas
- 26 highway patrol for the purpose of financing the Kansas highway patrol
- 27 operations. In addition to other purposes for which expenditures may be
- 28 made from the state highway fund during fiscal year 2019 and
- 29 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
- 30 or any other statute, transfers and expenditures may be made from the state
- 31 highway fund during fiscal year 2019 for support and maintenance of the
- 32 Kansas highway patrol.
- 33 (e) On July 1, 2018, or as soon thereafter as moneys are available,
- 34 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
- 35 or any other statute, the director of accounts and reports shall transfer
- 36 \$295,000 from the state highway fund of the department of transportation
- 37 to the highway safety fund (280 - 00 - 2217-2250) of the Kansas highway
- 38 patrol for the purpose of financing the motorist assistance program of the
- 39 Kansas highway patrol.
- 40 (f) On July 1, 2018, or as soon thereafter as moneys are available,
- 41 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
- 42 or any other statute, the director of accounts and reports shall transfer
- 43 \$250,000 from the state highway fund of the department of transportation

1 to the general fees fund (280 - 00 - 2179 - 2200) of the Kansas highway  
2 patrol for the purpose of financing operating expenditures of the Kansas  
3 highway patrol.

4 (g) On July 1, 2018, and January 1, 2019, or as soon thereafter each  
5 such date as moneys are available, notwithstanding the provisions of  
6 K.S.A. 74-2136, and amendments thereto, or any other statute, the director  
7 of accounts and reports shall transfer \$300,000 from the highway patrol  
8 motor vehicle fund (280 - 00 - 2317 - 2800) of the Kansas highway patrol  
9 to the aircraft fund – on budget (280 - 00 - 2368 - 2360) of the Kansas  
10 highway patrol.

11 Sec. 129.

12 ATTORNEY GENERAL – KANSAS  
13 BUREAU OF INVESTIGATION

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 (083 - 00 - 1000 - 0083).....\$18,155,685

17 *Provided*, That any unencumbered balance in the operating expenditures  
18 account in excess of \$100 as of June 30, 2017, is hereby reappropriated to  
19 the operating expenditures account for fiscal year 2018: *Provided*,  
20 *however*, That expenditures from the operating expenditures account for  
21 official hospitality shall not exceed \$750.

22 Meth lab cleanup (083 - 00 - 1000 - 0200).....\$50,000

23 *Provided*, That any unencumbered balance in the meth lab cleanup account  
24 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal  
25 year 2018: *Provided further*, That the above agency is hereby authorized to  
26 make expenditures from the meth lab cleanup account to contract for  
27 services for remediation of sites determined by law enforcement as  
28 hazardous resulting from the production of methamphetamine.

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 other than refunds authorized by law shall  
33 not exceed the following:

34 Kansas bureau of investigation state

35 forfeiture fund (083 - 00 - 2283).....No limit

36 *Provided*, That expenditures made from the Kansas bureau of investigation  
37 state forfeiture fund shall not be considered a source of revenue to meet  
38 normal operating expenses, but for such special, additional law  
39 enforcement purposes including direct or indirect operating expenditures  
40 incurred for conducting educational classes and training for special agents  
41 and other personnel, including official hospitality.

42 Federal forfeiture fund (083 - 00 - 2170).....No limit

43 *Provided*, That expenditures made from the federal forfeiture fund shall

1 not be considered a source of revenue to meet normal operating expenses,  
 2 but for such special, additional law enforcement purposes including direct  
 3 or indirect operating expenditures incurred for conducting educational  
 4 classes and training for special agents and other personnel, including  
 5 official hospitality.  
 6 High intensity drug trafficking area –  
 7 federal fund (083 - 00 - 3349 - 3100).....No limit  
 8 Federal grants –  
 9 marijuana eradication –  
 10 federal fund (083 - 00 - 3350).....No limit  
 11 eCitation national  
 12 priority safety program –  
 13 federal fund.....No limit  
 14 Ncs-x grant –  
 15 federal fund (083-00-3580-3580).....No limit  
 16 Criminal justice  
 17 information system  
 18 line fund (083 - 00 - 2457).....No limit  
 19 *Provided*, That in addition to the other purposes for which expenditures  
 20 may be made from the criminal justice information system line fund  
 21 pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may  
 22 be made from the criminal justice information system line fund for salaries  
 23 and wages, contractual services, commodities and capital outlay for the  
 24 maintenance and support of the Kansas criminal justice information  
 25 system.  
 26 DNA database fund (083 - 00 - 2676 - 2700).....No limit  
 27 Kansas bureau of investigation motor  
 28 vehicle fund (083 - 00 - 2344 - 2050).....No limit  
 29 *Provided*, That expenditures may be made from the Kansas bureau of  
 30 investigation motor vehicle fund to acquire and sell motor vehicles for the  
 31 Kansas bureau of investigation: *Provided further*; That all moneys received  
 32 for sale of motor vehicles of the Kansas bureau of investigation shall be  
 33 deposited in the state treasury in accordance with the provisions of K.S.A.  
 34 75-4215, and amendments thereto, and shall be credited to the Kansas  
 35 bureau of investigation motor vehicle fund.  
 36 Forensic laboratory and materials  
 37 fee fund (083 - 00 - 2077).....No limit  
 38 *Provided*, That expenditures may be made from the forensic laboratory and  
 39 materials fee fund for the acquisition of laboratory equipment and  
 40 materials and for other direct or indirect operating expenditures for the  
 41 forensic laboratory of the Kansas bureau of investigation: *Provided*,  
 42 *however*; That all expenditures from this fund of moneys received as  
 43 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.

1 28-176, and amendments thereto, shall be for the purposes authorized by  
2 K.S.A. 28-176(e), and amendments thereto: *Provided further*, That all fees  
3 received for such laboratory tests, including all moneys received pursuant  
4 to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the  
5 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
6 amendments thereto, and shall be credited to the forensic laboratory and  
7 materials fee fund.

8 General fees fund (083 - 00 - 2140).....No limit

9 *Provided*, That expenditures may be made from the general fees fund for  
10 direct or indirect operating expenditures incurred for the following  
11 activities: (1) Conducting education and training classes for special agents  
12 and other personnel, including official hospitality; (2) purchasing illegal  
13 drugs, making contacts and acquiring information leading to illegal drug  
14 outlets, contraband and stolen property, and conducting other activities for  
15 similar investigatory purposes; (3) conducting investigations and related  
16 activities for the Kansas lottery or the Kansas racing and gaming  
17 commission; (4) conducting DNA forensic laboratory tests and related  
18 activities; (5) preparing, publishing and distributing crime prevention  
19 materials; and (6) conducting agency operations: *Provided, however*, That  
20 the director of the Kansas bureau of investigation is hereby authorized to  
21 fix, charge and collect fees in order to recover all or part of the direct and  
22 indirect operating expenses incurred, except as otherwise hereinafter  
23 provided, for the following: (1) Education and training services made  
24 available to local law enforcement personnel in classes conducted for  
25 special agents and other personnel of the Kansas bureau of investigation;  
26 (2) investigations and related activities conducted for the Kansas lottery or  
27 the Kansas racing and gaming commission, except that the fees fixed for  
28 these activities shall be fixed in order to recover all of the direct and  
29 indirect expenses incurred for such investigations and related activities; (3)  
30 DNA forensic laboratory tests and related activities; and (4) sale and  
31 distribution of crime prevention materials: *Provided further*, That all fees  
32 received for such activities 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: *And provided*  
35 *further*, That all moneys which are expended for any such evidence  
36 purchase, information acquisition or similar investigatory purpose or  
37 activity from whatever funding source and which are recovered shall be  
38 deposited in the state treasury in accordance with the provisions of K.S.A.  
39 75-4215, and amendments thereto, and shall be credited to the general fees  
40 fund: *And provided further*, That all moneys received as gifts, grants or  
41 donations for the preparation, publication or distribution of crime  
42 prevention materials shall be deposited in the state treasury in accordance  
43 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall



1 be credited to the general fees fund: *And provided further*, That  
 2 expenditures from any moneys received from the division of alcoholic  
 3 beverage control and credited to the general fees fund may be made by the  
 4 Kansas bureau of investigation for all purposes for which expenditures  
 5 may be made for operating expenditures.  
 6 Record check fee fund (083 - 00 - 2044 - 2010).....No limit  
 7 *Provided*, That the director of the Kansas bureau of investigation is  
 8 authorized to fix, charge and collect fees in order to recover all or part of  
 9 the direct and indirect operating expenses for criminal history record  
 10 checks conducted for noncriminal justice entities including government  
 11 agencies and private organizations: *Provided, however*, That all moneys  
 12 received for such fees 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 record check fee fund: *Provided further*, That  
 15 expenditures may be made from the record check fee fund for operating  
 16 expenditures of the Kansas bureau of investigation.  
 17 Intergovernmental service  
 18 fund (083 - 00 - 6119 - 6100).....No limit  
 19 Agency motor pool  
 20 fund (083 - 00 - 6117).....No limit  
 21 National criminal history  
 22 improvement program  
 23 federal fund (083 - 00 - 3189 - 3189).....No limit  
 24 Public safety partnership and  
 25 community policing  
 26 federal fund (083 - 00 - 3218 - 3218).....No limit  
 27 Forensic DNA backlog reduction  
 28 federal fund (083 - 00 - 3226 - 3226).....No limit  
 29 Coverdell forensic sciences improvement  
 30 federal fund (083 - 00 - 3227 - 3227).....No limit  
 31 Anti-gang initiative  
 32 federal fund (083 - 00 - 3229 - 3229).....No limit  
 33 Homeland security  
 34 federal fund (083 - 00 - 3199).....No limit  
 35 State homeland security program  
 36 federal fund (083 - 00 - 3629 - 3629).....No limit  
 37 Convicted/arrestee  
 38 DNA backlog reduction  
 39 federal fund (083 - 00 - 3489 - 3489).....No limit  
 40 Disaster grants – public assistance federal  
 41 fund (083 - 00 - 3005 - 3005).....No limit  
 42 Ed Byrne memorial  
 43 justice assistance

1	federal fund (083 - 00 - 3057).....	No limit
2	Ed Byrne state/local law enforcement	
3	federal fund (083 - 00 - 3213 - 3213).....	No limit
4	Violence against women –	
5	ARRA federal	
6	fund (083 - 00 - 3214).....	No limit
7	AWA implementation grant program	
8	federal fund (083 - 00 - 3228 - 3228).....	No limit
9	Ed Byrne memorial JAG – ARRA	
10	federal fund (083 - 00 - 3455 - 3455).....	No limit
11	Convicted offender/arrestee	
12	DNA backlog reduction	
13	federal fund (083-00-3489-3489).....	No limit
14	KBI-FBI reimbursement	
15	federal fund (083 - 00 - 3506 - 3506).....	No limit
16	Project safe neighborhoods	
17	fund (083 - 00 - 3217 - 3217).....	No limit
18	Social security administration reimbursement –	
19	federal fund (083-00-3560-3560).....	No limit
20	Bulletproof vest partnership –	
21	federal fund (083 - 00 - 3216 - 3211).....	No limit
22	Sexual assault kit grant –	
23	federal fund (083-00-3146-3146).....	No limit

24 (c) During the fiscal year ending June 30, 2018, the attorney general  
 25 may authorize full-time non-FTE unclassified permanent positions and  
 26 regular part-time non-FTE unclassified permanent positions for the Kansas  
 27 bureau of investigation that are paid from appropriations for the attorney  
 28 general – Kansas bureau of investigation for fiscal year 2018 made by this  
 29 act or other appropriation act of the 2017 regular session of the legislature,  
 30 which shall be in addition to the number of full-time and regular part-time  
 31 positions equated to full-time, excluding seasonal and temporary positions,  
 32 authorized for fiscal year 2018 for the attorney general – Kansas bureau of  
 33 investigation. The attorney general shall certify each such authorization for  
 34 non-FTE unclassified permanent positions for the Kansas bureau of  
 35 investigation to the director of personnel services of the department of  
 36 administration and shall transmit a copy of each such certification to the  
 37 director of legislative research and the director of the budget.

38 Sec. 130.

39 ATTORNEY GENERAL – KANSAS  
 40 BUREAU OF INVESTIGATION

41 (a) There is appropriated for the above agency from the state general  
 42 fund for the fiscal year ending June 30, 2019, the following:  
 43 Operating expenditures (083 - 00 - 1000 - 0083).....\$18,290,616

1 *Provided*, That any unencumbered balance in the operating expenditures  
 2 account in excess of \$100 as of June 30, 2018, is hereby reappropriated to  
 3 the operating expenditures account for fiscal year 2019: *Provided*,  
 4 *however*; That expenditures from the operating expenditures account for  
 5 official hospitality shall not exceed \$750.

6 Meth lab cleanup (083 - 00 - 1000 - 0200).....\$50,000

7 *Provided*, That any unencumbered balance in the meth lab cleanup account  
 8 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal  
 9 year 2019: *Provided further*; That the above agency is hereby authorized to  
 10 make expenditures from the meth lab cleanup account to contract for  
 11 services for remediation of sites determined by law enforcement as  
 12 hazardous resulting from the production of methamphetamine.

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 Kansas bureau of investigation state  
 19 forfeiture fund (083 - 00 - 2283).....No limit

20 *Provided*, That expenditures made from the Kansas bureau of investigation  
 21 state forfeiture fund shall not be considered a source of revenue to meet  
 22 normal operating expenses, but for such special, additional law  
 23 enforcement purposes including direct or indirect operating expenditures  
 24 incurred for conducting educational classes and training for special agents  
 25 and other personnel, including official hospitality.

26 Federal forfeiture fund (083 - 00 - 2170).....No limit

27 *Provided*, That expenditures made from the federal forfeiture fund shall  
 28 not be considered a source of revenue to meet normal operating expenses,  
 29 but for such special, additional law enforcement purposes including direct  
 30 or indirect operating expenditures incurred for conducting educational  
 31 classes and training for special agents and other personnel, including  
 32 official hospitality.

33 High intensity drug trafficking area –  
 34 federal fund (083 - 00 - 3349 - 3100).....No limit

35 Federal grants –  
 36 marijuana eradication –  
 37 federal fund (083 - 00 - 3350).....No limit

38 eCitation national priority  
 39 safety program –  
 40 federal fund.....No limit

41 Ncs-x grant –  
 42 federal fund (083-00-3580-3580).....No limit

43 Criminal justice information

- 1 system line  
2 fund (083 - 00 - 2457).....No limit  
3 *Provided*, That in addition to the other purposes for which expenditures  
4 may be made from the criminal justice information system line fund  
5 pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may  
6 be made from the criminal justice information system line fund for salaries  
7 and wages, contractual services, commodities and capital outlay for the  
8 maintenance and support of the Kansas criminal justice information  
9 system.  
10 DNA database fund (083 - 00 - 2676 - 2700).....No limit  
11 Kansas bureau of investigation  
12 motor vehicle  
13 fund (083 - 00 - 2344 - 2050).....No limit  
14 *Provided*, That expenditures may be made from the Kansas bureau of  
15 investigation motor vehicle fund to acquire and sell motor vehicles for the  
16 Kansas bureau of investigation: *Provided further*; That all moneys received  
17 for sale of motor vehicles of the Kansas bureau of investigation shall be  
18 deposited in the state treasury in accordance with the provisions of K.S.A.  
19 75-4215, and amendments thereto, and shall be credited to the Kansas  
20 bureau of investigation motor vehicle fund.  
21 Forensic laboratory and materials  
22 fee fund (083 - 00 - 2077).....No limit  
23 *Provided*, That expenditures may be made from the forensic laboratory and  
24 materials fee fund for the acquisition of laboratory equipment and  
25 materials and for other direct or indirect operating expenditures for the  
26 forensic laboratory of the Kansas bureau of investigation: *Provided*,  
27 *however*; That all expenditures from this fund of moneys received as  
28 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.  
29 28-176, and amendments thereto, shall be for the purposes authorized by  
30 K.S.A. 28-176(e), and amendments thereto: *Provided further*; That all fees  
31 received for such laboratory tests, including all moneys received pursuant  
32 to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the  
33 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
34 amendments thereto, and shall be credited to the forensic laboratory and  
35 materials fee fund.  
36 General fees fund (083 - 00 - 2140).....No limit  
37 *Provided*, That expenditures may be made from the general fees fund for  
38 direct or indirect operating expenditures incurred for the following  
39 activities: (1) Conducting education and training classes for special agents  
40 and other personnel, including official hospitality; (2) purchasing illegal  
41 drugs, making contacts and acquiring information leading to illegal drug  
42 outlets, contraband and stolen property, and conducting other activities for  
43 similar investigatory purposes; (3) conducting investigations and related

1 activities for the Kansas lottery or the Kansas racing and gaming  
2 commission; (4) conducting DNA forensic laboratory tests and related  
3 activities; (5) preparing, publishing and distributing crime prevention  
4 materials; and (6) conducting agency operations: *Provided, however*, That  
5 the director of the Kansas bureau of investigation is hereby authorized to  
6 fix, charge and collect fees in order to recover all or part of the direct and  
7 indirect operating expenses incurred, except as otherwise hereinafter  
8 provided, for the following: (1) Education and training services made  
9 available to local law enforcement personnel in classes conducted for  
10 special agents and other personnel of the Kansas bureau of investigation;  
11 (2) investigations and related activities conducted for the Kansas lottery or  
12 the Kansas racing and gaming commission, except that the fees fixed for  
13 these activities shall be fixed in order to recover all of the direct and  
14 indirect expenses incurred for such investigations and related activities; (3)  
15 DNA forensic laboratory tests and related activities; and (4) sale and  
16 distribution of crime prevention materials: *Provided further*, That all fees  
17 received for such activities shall be deposited in the state treasury in  
18 accordance with the provisions of K.S.A. 75-4215, and amendments  
19 thereto, and shall be credited to the general fees fund: *And provided*  
20 *further*, That all moneys which are expended for any such evidence  
21 purchase, information acquisition or similar investigatory purpose or  
22 activity from whatever funding source and which are recovered shall be  
23 deposited in the state treasury in accordance with the provisions of K.S.A.  
24 75-4215, and amendments thereto, and shall be credited to the general fees  
25 fund: *And provided further*, That all moneys received as gifts, grants or  
26 donations for the preparation, publication or distribution of crime  
27 prevention materials shall be deposited in the state treasury in accordance  
28 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
29 be credited to the general fees fund: *And provided further*, That  
30 expenditures from any moneys received from the division of alcoholic  
31 beverage control and credited to the general fees fund may be made by the  
32 Kansas bureau of investigation for all purposes for which expenditures  
33 may be made for operating expenditures.

34 Record check

35 fee fund (083 - 00 - 2044 - 2010).....No limit

36 *Provided*, That the director of the Kansas bureau of investigation is  
37 authorized to fix, charge and collect fees in order to recover all or part of  
38 the direct and indirect operating expenses for criminal history record  
39 checks conducted for noncriminal justice entities including government  
40 agencies and private organizations: *Provided, however*, That all moneys  
41 received for such fees shall be deposited in the state treasury in accordance  
42 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
43 be credited to the record check fee fund: *Provided further*, That

1	expenditures may be made from the record check fee fund for operating	
2	expenditures of the Kansas bureau of investigation.	
3	Intergovernmental	
4	service fund (083 - 00 - 6119 - 6100).....	No limit
5	Agency motor pool fund (083 - 00 - 6117).....	No limit
6	National criminal history	
7	improvement program	
8	federal fund (083 - 00 - 3189 - 3189).....	No limit
9	Public safety partnership	
10	and community policing	
11	federal fund (083 - 00 - 3218 - 3218).....	No limit
12	Forensic DNA backlog	
13	reduction federal	
14	fund (083 - 00 - 3226 - 3226).....	No limit
15	Coverdell forensic	
16	sciences improvement	
17	federal fund (083 - 00 - 3227 - 3227).....	No limit
18	Anti-gang initiative	
19	federal fund (083 - 00 - 3229 - 3229).....	No limit
20	Homeland security	
21	federal fund (083 - 00 - 3199).....	No limit
22	State homeland security program	
23	federal fund (083 - 00 - 3629 - 3629).....	No limit
24	Convicted/arrestee	
25	DNA backlog reduction	
26	federal fund (083 - 00 - 3489 - 3489).....	No limit
27	Disaster grants – public assistance	
28	federal fund (083 - 00 - 3005 - 3005).....	No limit
29	Ed Byrne memorial justice assistance	
30	federal fund (083 - 00 - 3057).....	No limit
31	Ed Byrne state/local law enforcement	
32	federal fund (083 - 00 - 3213 - 3213).....	No limit
33	Violence against women – ARRA	
34	federal fund (083 - 00 - 3214).....	No limit
35	AWA implementation grant program	
36	federal fund (083 - 00 - 3228 - 3228).....	No limit
37	Ed Byrne memorial JAG – ARRA	
38	federal fund (083 - 00 - 3455 - 3455).....	No limit
39	Convicted offender/arrestee	
40	DNA backlog reduction	
41	federal fund (083-00-3489-3489).....	No limit
42	KBI-FBI reimbursement	
43	federal fund (083 - 00 - 3506 - 3506).....	No limit

1	Project safe neighborhoods	
2	fund (083 - 00 - 3217 - 3217).....	No limit
3	Social security	
4	administration reimbursement –	
5	federal fund (083-00-3560-3560).....	No limit
6	Bulletproof vest partnership –	
7	federal fund (083 - 00 - 3216 - 3211).....	No limit
8	Sexual assault kit grant –	
9	federal fund (083-00-3146-3146).....	No limit

10 (c) During the fiscal year ending June 30, 2019, the attorney general  
 11 may authorize full-time non-FTE unclassified permanent positions and  
 12 regular part-time non-FTE unclassified permanent positions for the Kansas  
 13 bureau of investigation that are paid from appropriations for the attorney  
 14 general – Kansas bureau of investigation for fiscal year 2019 made by this  
 15 act or other appropriation act of the 2017 or 2018 regular session of the  
 16 legislature, which shall be in addition to the number of full-time and  
 17 regular part-time positions equated to full-time, excluding seasonal and  
 18 temporary positions, authorized for fiscal year 2019 for the attorney  
 19 general – Kansas bureau of investigation. The attorney general shall certify  
 20 each such authorization for non-FTE unclassified permanent positions for  
 21 the Kansas bureau of investigation to the director of personnel services of  
 22 the department of administration and shall transmit a copy of each such  
 23 certification to the director of legislative research and the director of the  
 24 budget.

25 Sec. 131.

26 EMERGENCY MEDICAL SERVICES 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 shall  
 31 not exceed the following:

32	Rural health options	
33	grant fund (206 - 00 - 2329 - 2500).....	No limit
34	Emergency medical services	
35	operating fund (206 - 00 - 2326 - 4000).....	\$1,497,767

36 *Provided*, That the emergency medical services board is hereby authorized  
 37 to fix, charge and collect fees in order to recover costs incurred for  
 38 distributing educational videos, replacing lost educational materials and  
 39 mailing labels of those licensed by the board: *Provided further*, That such  
 40 fees may be fixed in order to recover all or part of such costs: *And*  
 41 *provided further*, That all moneys received from such fees shall be  
 42 deposited in the state treasury in accordance with the provisions of K.S.A.  
 43 75-4215, and amendments thereto, and shall be credited to the emergency

1 medical services operating fund: *And provided further*, That,  
 2 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and  
 3 amendments thereto, or of any other statute, all moneys received by the  
 4 emergency medical services board for fees authorized by law for licensure  
 5 or the issuance of permits, or for any other regulatory duties and functions  
 6 prescribed by law in the field of emergency medical services, shall be  
 7 deposited in the state treasury to the credit of the emergency medical  
 8 services operating fund of the emergency medical services board: *And*  
 9 *provided further*, That expenditures from the emergency medical services  
 10 operating fund for official hospitality shall not exceed \$2,000.

11 Education incentive grant  
 12 payment fund (206 - 00 - 2396 - 2510).....No limit  
 13 *Provided*, That the priority for award of education incentive grants shall be  
 14 to award such grants to rural areas.

15 EMS revolving  
 16 fund (206 - 00 - 2449 - 2400).....No limit  
 17 *Provided*, That, if an organization agrees to receive money from the EMS  
 18 revolving fund, the organization shall enter into a grant agreement  
 19 requiring such organization to submit a written report to the emergency  
 20 medical services board detailing and accounting for all expenditures and  
 21 receipts related to the use of the moneys received from the EMS revolving  
 22 fund: *Provided further*, That the emergency medical services board shall  
 23 prepare a written report specifying and accounting for all moneys allocated  
 24 to and expended from the EMS revolving fund: *And provided further*, That  
 25 such report shall be submitted to the house of representatives committee  
 26 on appropriations and the senate committee on ways and means on or  
 27 before February 1, 2018.

28 National bioterrorism  
 29 hospital preparedness –  
 30 federal fund (206 - 00 - 3398 - 3398).....No limit

31 Highway safety –  
 32 federal fund (206 - 00 - 3815).....No limit

33 (b) In addition to the other purposes for which expenditures may be  
 34 made by the emergency medical services board from the emergency  
 35 medical services operating fund (206 - 00 - 2326 - 4000) for fiscal year  
 36 2018 by this or other appropriation act of the 2017 regular session of the  
 37 legislature, expenditures may be made by the emergency medical services  
 38 board from the emergency medical services operating fund for fiscal year  
 39 2018 for the purpose of implementing a grant program for emergency  
 40 medical services training and educational assistance for persons in  
 41 underserved areas: *Provided*, That when issuing such grants, first priority  
 42 shall be given to ambulance services submitting applications seeking  
 43 grants to pay the cost of recruiting volunteers and cost of the initial courses



1 of training for attendants, instructor-coordinators and training officers:  
2 *Provided further*, That the second priority shall be given to ambulance  
3 services submitting applications seeking grants to pay the cost of  
4 continuing education for attendants, instructor-coordinators and training  
5 officers: *And provided further*, That the third priority shall be given to  
6 ambulance services submitting applications seeking grants to pay the cost  
7 of education for attendants, instructor-coordinators and training officers  
8 who are obtaining a postsecondary education degree.

9 (c) In addition to the other purposes for which expenditures may be  
10 made by the emergency medical services board from the moneys  
11 appropriated from the state general fund or from any special revenue fund  
12 or funds for the emergency medical services board for fiscal year 2018, as  
13 authorized by this or any other appropriation act of the 2017 regular  
14 session of the legislature, expenditures shall be made by the emergency  
15 medical services board from moneys appropriated from the state general  
16 fund or from any special revenue fund or funds for the emergency medical  
17 services board for fiscal year 2018 to require emergency medical services  
18 agencies in each of the six EMS regions of the state to prepare and submit  
19 a report of the expenditures made and moneys received in each of the EMS  
20 regions that are related to the operation and administration of the Kansas  
21 emergency medical services regional operations to the emergency medical  
22 services board: *Provided*, That the report for each EMS region shall  
23 specify and account for all moneys appropriated from the state treasury for  
24 the emergency medical services board and disbursed to each such EMS  
25 region for the operation of the education and training of emergency  
26 medical attendants in each such EMS region.

27 (d) 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 \$150,000 from the emergency medical services operating  
30 fund (206 - 00 - 2326 - 4000) to the educational incentive grant payment  
31 fund (206 - 00 - 2396 - 2510) of the emergency medical services board.

32 (e) During the fiscal year ending June 30, 2018, the director of the  
33 budget and the director of legislative research shall consult periodically  
34 and review the balance credited to and the estimated receipts to be credited  
35 to the emergency medical services operating fund (206 - 00 - 2326 -  
36 4000) during fiscal year 2018, and, upon a finding by the director of the  
37 budget in consultation with the director of legislative research that the total  
38 of the unencumbered balance and estimated receipts to be credited to the  
39 emergency medical services operating fund during fiscal year 2018 are  
40 insufficient to fund the budgeted expenditures and transfers from the  
41 emergency medical services operating fund for fiscal year 2018 in  
42 accordance with the provisions of appropriation acts, the director of the  
43 budget shall certify such funding to the director of accounts and reports.

1 Upon receipt of any such certification, the director of accounts and reports  
 2 shall transfer the amount of moneys from the education incentive grant  
 3 payment fund (206 - 00 - 2396 - 2510) to the emergency medical services  
 4 operating fund that is required, in accordance with the certification by the  
 5 director of the budget under this subsection, to fund the budgeted  
 6 expenditures and transfers from the emergency medical services operating  
 7 fund for the remainder of fiscal year 2018 in accordance with the  
 8 provisions of appropriation acts, as specified by the director of the budget  
 9 pursuant to such certification.

10 (f) During the fiscal year ending June 30, 2018, if any EMS regional  
 11 council enters into a grant agreement with the emergency medical services  
 12 board, such council shall be required to submit pursuant to such grant  
 13 agreement a written report detailing and accounting for all expenditures  
 14 and receipts of such council during such fiscal year. The emergency  
 15 medical services board shall prepare a written report specifying and  
 16 accounting for all moneys received by and expended by each individual  
 17 council that has reported to the emergency medical services board pursuant  
 18 to such grant agreement and submit such report to the house of  
 19 representatives committee on appropriations and the senate committee on  
 20 ways and means on or before February 1, 2018.

21 (g) On July 1, 2017, and January 1, 2018, or as soon thereafter each  
 22 such date as moneys are available, the director of accounts and reports  
 23 shall transfer \$125,000 from the emergency medical services operating  
 24 fund (206-00-2326-4000) of the emergency medical services board to the  
 25 state general fund.

26 Sec. 132.

27 EMERGENCY MEDICAL SERVICES BOARD

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 other than refunds authorized by law shall  
 32 not exceed the following:

33 Rural health options

34 grant fund (206 - 00 - 2329 - 2500).....	No limit
35 Emergency medical services	
36 operating fund (206 - 00 - 2326 - 4000).....	\$1,500,974

37 *Provided*, That the emergency medical services board is hereby authorized  
 38 to fix, charge and collect fees in order to recover costs incurred for  
 39 distributing educational videos, replacing lost educational materials and  
 40 mailing labels of those licensed by the board: *Provided further*, That such  
 41 fees may be fixed in order to recover all or part of such costs: *And*  
 42 *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 emergency  
 2 medical services operating fund: *And provided further*, That,  
 3 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and  
 4 amendments thereto, or of any other statute, all moneys received by the  
 5 emergency medical services board for fees authorized by law for licensure  
 6 or the issuance of permits, or for any other regulatory duties and functions  
 7 prescribed by law in the field of emergency medical services, shall be  
 8 deposited in the state treasury to the credit of the emergency medical  
 9 services operating fund of the emergency medical services board: *And*  
 10 *provided further*, That expenditures from the emergency medical services  
 11 operating fund for official hospitality shall not exceed \$2,000.

12 Education incentive grant

13 payment fund (206 - 00 - 2396 - 2510).....No limit

14 *Provided*, That the priority for award of education incentive grants shall be  
 15 to award such grants to rural areas.

16 EMS revolving fund (206 - 00 - 2449 - 2400).....No limit

17 *Provided*, That, if an organization agrees to receive money from the EMS  
 18 revolving fund, the organization shall enter into a grant agreement  
 19 requiring such organization to submit a written report to the emergency  
 20 medical services board detailing and accounting for all expenditures and  
 21 receipts related to the use of the moneys received from the EMS revolving  
 22 fund: *Provided further*, That the emergency medical services board shall  
 23 prepare a written report specifying and accounting for all moneys allocated  
 24 to and expended from the EMS revolving fund: *And provided further*, That  
 25 such report shall be submitted to the house of representatives committee  
 26 on appropriations and the senate committee on ways and means on or  
 27 before February 1, 2019.

28 National bioterrorism

29 hospital preparedness –

30 federal fund (206 - 00 - 3398 - 3398).....No limit

31 Highway safety –

32 federal fund (206 - 00 - 3815).....No limit

33 (b) In addition to the other purposes for which expenditures may be  
 34 made by the emergency medical services board from the emergency  
 35 medical services operating fund (206 - 00 - 2326 - 4000) for fiscal year  
 36 2019 by this or other appropriation act of the 2017 or 2018 regular session  
 37 of the legislature, expenditures may be made by the emergency medical  
 38 services board from the emergency medical services operating fund for  
 39 fiscal year 2019 for the purpose of implementing a grant program for  
 40 emergency medical services training and educational assistance for  
 41 persons in underserved areas: *Provided*, That when issuing such grants,  
 42 first priority shall be given to ambulance services submitting applications  
 43 seeking grants to pay the cost of recruiting volunteers and cost of the

1 initial courses of training for attendants, instructor-coordinators and  
2 training officers: *Provided further*, That the second priority shall be given  
3 to ambulance services submitting applications seeking grants to pay the  
4 cost of continuing education for attendants, instructor-coordinators and  
5 training officers: *And provided further*, That the third priority shall be  
6 given to ambulance services submitting applications seeking grants to pay  
7 the cost of education for attendants, instructor-coordinators and training  
8 officers who are obtaining a postsecondary education degree.

9 (c) In addition to the other purposes for which expenditures may be  
10 made by the emergency medical services board from the moneys  
11 appropriated from the state general fund or from any special revenue fund  
12 or funds for the emergency medical services board for fiscal year 2019, as  
13 authorized by this or any other appropriation act of the 2017 or 2018  
14 regular session of the legislature, expenditures shall be made by the  
15 emergency medical services board from moneys appropriated from the  
16 state general fund or from any special revenue fund or funds for the  
17 emergency medical services board for fiscal year 2019 to require  
18 emergency medical services agencies in each of the six EMS regions of the  
19 state to prepare and submit a report of the expenditures made and moneys  
20 received in each of the EMS regions that are related to the operation and  
21 administration of the Kansas emergency medical services regional  
22 operations to the emergency medical services board: *Provided*, That the  
23 report for each EMS region shall specify and account for all moneys  
24 appropriated from the state treasury for the emergency medical services  
25 board and disbursed to each such EMS region for the operation of the  
26 education and training of emergency medical attendants in each such EMS  
27 region.

28 (d) 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 \$150,000 from the emergency medical services operating  
31 fund (206 - 00 - 2326 - 4000) to the educational incentive grant payment  
32 fund (206 - 00 - 2396 - 2510) of the emergency medical services board.

33 (e) During the fiscal year ending June 30, 2019, the director of the  
34 budget and the director of legislative research shall consult periodically  
35 and review the balance credited to and the estimated receipts to be credited  
36 to the emergency medical services operating fund (206 - 00 - 2326 -  
37 4000) during fiscal year 2019, and, upon a finding by the director of the  
38 budget in consultation with the director of legislative research that the total  
39 of the unencumbered balance and estimated receipts to be credited to the  
40 emergency medical services operating fund during fiscal year 2019 are  
41 insufficient to fund the budgeted expenditures and transfers from the  
42 emergency medical services operating fund for fiscal year 2019 in  
43 accordance with the provisions of appropriation acts, the director of the

1 budget shall certify such funding to the director of accounts and reports.  
 2 Upon receipt of any such certification, the director of accounts and reports  
 3 shall transfer the amount of moneys from the education incentive grant  
 4 payment fund (206 - 00 - 2396 - 2510) to the emergency medical services  
 5 operating fund that is required, in accordance with the certification by the  
 6 director of the budget under this subsection, to fund the budgeted  
 7 expenditures and transfers from the emergency medical services operating  
 8 fund for the remainder of fiscal year 2019 in accordance with the  
 9 provisions of appropriation acts, as specified by the director of the budget  
 10 pursuant to such certification.

11 (f) During the fiscal year ending June 30, 2019, if any EMS regional  
 12 council enters into a grant agreement with the emergency medical services  
 13 board, such council shall be required to submit pursuant to such grant  
 14 agreement a written report detailing and accounting for all expenditures  
 15 and receipts of such council during such fiscal year. The emergency  
 16 medical services board shall prepare a written report specifying and  
 17 accounting for all moneys received by and expended by each individual  
 18 council that has reported to the emergency medical services board pursuant  
 19 to such grant agreement and submit such report to the house of  
 20 representatives committee on appropriations and the senate committee on  
 21 ways and means on or before February 1, 2019.

22 (g) On July 1, 2018, and January 1, 2019, or as soon thereafter each  
 23 such date as moneys are available, the director of accounts and reports  
 24 shall transfer \$125,000 from the emergency medical services operating  
 25 fund (206-00-2326-4000) of the emergency medical services board to the  
 26 state general fund.

27 Sec. 133.

28 KANSAS SENTENCING COMMISSION

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 (626 - 00 - 1000 - 0303).....\$830,982

32 *Provided*, That any unencumbered balance in the operating expenditures  
 33 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 34 fiscal year 2018: *Provided, however*, That expenditures from the operating  
 35 expenditures account for official hospitality shall not exceed \$900.

36 Substance abuse treatment  
 37 programs (626 - 00 - 1000 - 0600).....\$6,571,812

38 *Provided*, That any unencumbered balance in the substance abuse  
 39 treatment programs account in excess of \$100 as of June 30, 2017, is  
 40 hereby reappropriated for fiscal year 2018: *Provided further*, That,  
 41 notwithstanding the provisions of K.S.A. 2016 Supp. 21-6824, and  
 42 amendments thereto, or any other statute, in addition to other purposes for  
 43 which expenditures may be made by the above agency from the substance

1 abuse treatment program account of the state general fund during fiscal  
2 year 2018, expenditures may be made from such account for operating  
3 costs.

4 (b) There is appropriated for the above agency from the following  
5 special revenue fund or funds for the fiscal year ending June 30, 2018, 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 General fees fund (626 - 00 - 2201 - 2000).....No limit
- 10 Statistical analysis –
- 11 federal fund (626 - 00 - 3600).....No limit
- 12 Sec. 134.

13 KANSAS SENTENCING COMMISSION

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

16 Operating expenditures (626 - 00 - 1000 - 0303).....\$887,945

17 *Provided*, That any unencumbered balance in the operating expenditures  
18 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
19 fiscal year 2019: *Provided, however*, That expenditures from the operating  
20 expenditures account for official hospitality shall not exceed \$900.

21 Substance abuse treatment

22 programs (626 - 00 - 1000 - 0600).....\$6,522,804

23 *Provided*, That any unencumbered balance in the substance abuse  
24 treatment programs account in excess of \$100 as of June 30, 2018, is  
25 hereby reappropriated for fiscal year 2019: *Provided further*, That,  
26 notwithstanding the provisions of K.S.A. 2016 Supp. 21-6824, and  
27 amendments thereto, or any other statute, in addition to other purposes for  
28 which expenditures may be made by the above agency from the substance  
29 abuse treatment program account of the state general fund during fiscal  
30 year 2019, expenditures may be made from such account for operating  
31 costs.

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 General fees fund (626 - 00 - 2201 - 2000).....No limit
- 38 Statistical analysis –
- 39 federal fund (626 - 00 - 3600).....No limit
- 40 Sec. 135.

41 KANSAS COMMISSION ON PEACE OFFICERS'  
42 STANDARDS AND TRAINING

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, 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 Kansas commission on  
6 peace officers'  
7 standards and training  
8 fund (529 - 00 - 2583 - 2580).....\$595,073

9 *Provided*, That expenditures from the Kansas commission on peace  
10 officers' standards and training fund for official hospitality shall not exceed  
11 \$1,000.

12 Local law enforcement  
13 training reimbursement  
14 fund (529 - 00 - 2746 - 2700).....No limit  
15 Sec. 136.

16 KANSAS COMMISSION ON PEACE OFFICERS'  
17 STANDARDS AND TRAINING

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 other than refunds authorized by law shall  
22 not exceed the following:

23 Kansas commission on  
24 peace officers'  
25 standards and training  
26 fund (529 - 00 - 2583 - 2580).....\$627,018

27 *Provided*, That expenditures from the Kansas commission on peace  
28 officers' standards and training fund for official hospitality shall not exceed  
29 \$1,000.

30 Local law enforcement  
31 training reimbursement  
32 fund (529 - 00 - 2746 - 2700).....No limit  
33 Sec. 137.

34 KANSAS DEPARTMENT OF AGRICULTURE

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 (046 - 00 - 1000 - 0053).....\$9,114,640

38 *Provided*, That any unencumbered balance in the operating expenditures  
39 account in excess of \$100 as of June 30, 2017, is hereby reappropriated to  
40 the operating expenditures account for fiscal year 2018: *Provided further*,  
41 That expenditures from this account for official hospitality shall not  
42 exceed \$10,000.

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, 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	Dairy fee fund (046 - 00 - 2105 - 1015).....	No limit
6	Meat and poultry inspection	
7	fee fund (046 - 00 - 2004 - 0700).....	No limit
8	Plant protection	
9	fee fund (046-00-2006-0900).....	No limit
10	Laboratory equipment	
11	fund (046 - 00 - 2710 - 2700).....	No limit
12	Water structures – state highway	
13	fund (046 - 00 - 2043 - 1080).....	No limit
14	Soil amendment fee	
15	fund (046 - 00 - 2117 - 1100).....	No limit
16	Agricultural liming materials	
17	fee fund (046 - 00 - 2118 - 1200).....	No limit
18	Weights and measures	
19	fee fund (046 - 00 - 2165 - 1500).....	No limit
20	Water appropriation certification	
21	fund (046 - 00 - 2168 - 1600).....	No limit
22	Water resources cost	
23	fund (046 - 00 - 2110 - 1020).....	No limit
24	<i>Provided</i> , That all moneys received by the secretary of agriculture from	
25	any governmental or nongovernmental source to implement the provisions	
26	of the Kansas water banking act, K.S.A. 2016 Supp. 82a-761 through 82a-	
27	773, and amendments thereto, which are hereby authorized to be applied	
28	for and received, shall be deposited in the state treasury in accordance with	
29	the provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
30	credited to the water resources cost fund.	
31	Agriculture seed fee	
32	fund (046 - 00 - 2187 - 2720).....	No limit
33	Chemigation fee	
34	fund (046 - 00 - 2194 - 1800).....	No limit
35	Agriculture statistics	
36	fund (046 - 00 - 2248 - 2710).....	No limit
37	Petroleum inspection fee	
38	fund (046 - 00 - 2550 - 2550).....	No limit
39	Kansas agricultural remediation	
40	fund (046 - 00 - 2095 - 1090).....	No limit
41	Warehouse fee fund (046 - 00 - 2809 - 4700).....	No limit
42	U.S. geological survey	
43	cooperative gauge agreement	



1	grants fund (046 - 00 - 2629 - 2800).....	No limit
2	<i>Provided</i> , That the secretary of agriculture is hereby authorized to enter	
3	into a cooperative gauge agreement with the United States geological	
4	survey: <i>Provided further</i> , That all moneys collected for the construction or	
5	operation of river water intake gauges 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 U.S. geological survey	
8	cooperative gauge agreement grants fund: <i>And provided further</i> , That	
9	expenditures may be made from this fund to pay the costs incurred in the	
10	construction or operation of river water intake gauges.	
11	Agricultural chemical	
12	fee fund (046 - 00 - 2800 - 2900).....	No limit
13	Feeding stuffs	
14	fee fund (046 - 00 - 2801 - 4000).....	No limit
15	Fertilizer fee fund (046 - 00 - 2802 - 4100).....	No limit
16	Plant pest emergency	
17	response fund (046 - 00 - 2210 - 1805).....	No limit
18	Pesticide use	
19	fee fund (046 - 00 - 2804 - 4300).....	No limit
20	Egg fee fund (046 - 00 - 2808 - 4600).....	No limit
21	Water structures fund (046 - 00 - 2037 - 1075).....	No limit
22	Meat and poultry inspection fund –	
23	federal (046 - 00 - 3013 - 3100).....	No limit
24	EPA pesticide performance partnership grant –	
25	federal fund (046 - 00 - 3295-3290).....	No limit
26	FEMA dam safety –	
27	federal fund (046 - 00 - 3362 - 3350).....	No limit
28	FEMA – hazard mitigation map	
29	federal fund (046 - 00 - 3019 - 3420).....	No limit
30	State trade and export promotion – federal	
31	fund (046-00-3573-3576).....	No limit
32	FDA tissue residue –	
33	federal fund (046 - 00 - 3894 - 5500).....	No limit
34	USDA quality samples –	
35	federal fund (046 - 00 - 3711 - 3711).....	No limit
36	Conversion of materials and	
37	equipment fund (046 - 00 - 2402 - 2200).....	No limit
38	Trademark fund (046 - 00 - 2333 - 2360).....	No limit
39	Water structures USGS	
40	LIDAR grant (046-00-3080-3080).....	No limit
41	Water structures NRCS	
42	LIDAR grant (046-00-3081-3081).....	No limit
43	Farm to school grant (046-00-3584-3584).....	No limit

1	Specialty crop block	
2	grant fund (046-00-3463-3300).....	No limit
3	USGS water use grant (046-00-3594-3610).....	No limit
4	Compensatory mitigation	
5	fund (046-00-2817-2817).....	No limit
6	Market development	
7	fund (046-00-2331-2351).....	No limit
8	<i>Provided</i> , That expenditures may be made from the market development	
9	fund for official hospitality: <i>Provided further</i> , That expenditures may be	
10	made from the market development fund for loans pursuant to loan	
11	agreements which are hereby authorized to be entered into by the secretary	
12	of agriculture: <i>And provided further</i> , That all moneys received by the	
13	department of agriculture for repayment of loans made under the	
14	agricultural value added center program shall be deposited in the state	
15	treasury in accordance with the provisions of K.S.A. 75-4215, and	
16	amendments thereto, and shall be credited to the market development	
17	fund.	
18	Reimbursement and recovery	
19	fund (046 - 00 - 2773 - 2294).....	No limit
20	<i>Provided</i> , That expenditures may be made from the reimbursement and	
21	recovery fund for official hospitality.	
22	Conference registration	
23	and disbursement	
24	fund (046 - 00 - 2772 - 2101).....	No limit
25	<i>Provided</i> , That expenditures may be made from the conference registration	
26	and disbursement fund for official hospitality.	
27	Buffer participation	
28	incentive fund (046 - 00 - 2517 - 2510).....	No limit
29	Land reclamation	
30	fee fund (046 - 00 - 2542 - 2090).....	No limit
31	Livestock brand	
32	fee fund (046 - 00 - 2011 - 2030).....	No limit
33	<i>Provided</i> , That expenditures from the livestock brand fee fund for official	
34	hospitality shall not exceed \$250.	
35	Livestock market brand inspection	
36	fee fund (046 - 00 - 2007 - 2010).....	No limit
37	Veterinary inspection	
38	fee fund (046 - 00 - 2009 - 2020).....	No limit
39	Animal dealers fee	
40	fund (046 - 00 - 2207 - 2050).....	No limit
41	<i>Provided</i> , That expenditures from the animal dealers fee fund for official	
42	hospitality shall not exceed \$300: <i>Provided further</i> , That expenditures shall	
43	be made from the animal dealers fee fund by the livestock commissioner	

1 for operating expenditures for an educational course regarding animals and  
 2 their care and treatment as authorized by K.S.A. 47-1707, and  
 3 amendments thereto, to be provided through the internet or printed  
 4 booklets: *And provided further*, That, notwithstanding the provisions of  
 5 any statute to the contrary, during fiscal year 2018 the Kansas department  
 6 of agriculture may prorate license fees and alter license due dates as  
 7 needed in order to transition to online license applications and renewals for  
 8 the fiscal year ending June 30, 2018.

9 Animal disease control  
 10 fund (046 - 00 - 2202 - 2500).....No limit  
 11 *Provided*, That expenditures from the animal disease control fund for  
 12 official hospitality shall not exceed \$450.

13 Health and human  
 14 services retail food audit –  
 15 federal fund (046-00-3429-3410).....No limit  
 16 Publications fee fund (046 - 00 - 2322 - 2000).....No limit  
 17 *Provided*, That expenditures may be made from the publications fee fund  
 18 for operating expenditures related to preparation and publication of  
 19 informational or educational materials related to the programs or functions  
 20 of the Kansas department of agriculture: *Provided further*, That,  
 21 notwithstanding the provisions of K.S.A. 75-1005, and amendments  
 22 thereto, to the contrary, the secretary of agriculture is hereby authorized to  
 23 enter into a contract with a commercial publisher for the printing,  
 24 distribution and sale of such materials: *And provided further*, That the  
 25 secretary of agriculture is hereby authorized to collect fees from such  
 26 commercial publisher pursuant to contract with the publisher for the sale  
 27 of such materials: *And provided further*, That the secretary of agriculture is  
 28 hereby authorized to receive and accept grants, gifts, donations or funds  
 29 from any non-federal source for the printing, publication and distribution  
 30 of such materials: *And provided further*, That all moneys received from  
 31 such fees or for such grants, gifts, donations or other funds received for  
 32 such purpose, shall be deposited in the state treasury in accordance with  
 33 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 34 credited to the publications fee fund.

35 Homeland security grant –  
 36 federal fund (046 - 00 - 3199 - 3430).....No limit

37 USDA national  
 38 agricultural statistics services –  
 39 federal fund (046 - 00 - 3427 - 3390).....No limit

40 Medicated feed and  
 41 FDA BSE inspection –  
 42 federal fund (046 - 00 - 3444 - 3321).....No limit

43 National floodplain

1	insurance assistance (CAP) –	
2	federal fund (046 - 00 - 3445 - 3330).....	No limit
3	Cooperating technical partners –	
4	federal fund (046 - 00 - 3203 - 3210).....	No limit
5	Plant and animal disease & pest control –	
6	federal fund (046 - 00 - 3360 - 3305).....	No limit
7	Market protection/promotion	
8	fund (046 - 00 - 3104 - 3310).....	No limit
9	USDA Kansas forestry service –	
10	federal fund (046 - 00 - 3426 - 3380).....	No limit
11	Food safety fee	
12	fund (046 - 00 - 2813 - 4805).....	No limit
13	Gifts and donations	
14	fund (046 - 00 - 7305 - 7000).....	No limit
15	<i>Provided</i> , That the secretary of agriculture is hereby authorized to receive	
16	gifts and donations of resources and money for services for the benefit and	
17	support of agriculture and purposes related thereto: <i>Provided further</i> , That	
18	such gifts and donations of money shall be deposited in the state treasury	
19	in accordance with the provisions of K.S.A. 75-4215, and amendments	
20	thereto, and shall be credited to the gifts and donations fund.	
21	General fees fund (046 - 00 - 2346 - 2100).....	No limit
22	<i>Provided</i> , That expenditures may be made from the general fees fund for	
23	operating expenditures for the regulatory programs of the Kansas	
24	department of agriculture and for official hospitality: <i>Provided further</i> ,	
25	That the director of accounts and reports shall transfer an amount or	
26	amounts specified by the secretary of agriculture from any special revenue	
27	fund or funds of the department of agriculture, which have available	
28	moneys, to the general fees fund: <i>And provided further</i> , That the director of	
29	accounts and reports shall transmit a copy of such transfer request to the	
30	director of legislative research.	
31	Lodging fee fund (046 - 00 - 2456 - 2400).....	No limit
32	Watershed protect	
33	approach/WTR RSRCE	
34	MGT fund (046 - 00 - 3889 - 3705).....	No limit
35	NRCS contribution	
36	agreement farm bill –	
37	federal fund (046 - 00 - 3917 - 3800).....	No limit
38	Livestock market reporting	
39	fund (046 - 00 - 2756 - 2756).....	No limit
40	Compliance education	
41	fee fund (046 - 00 - 2757 - 2757).....	No limit
42	<i>Provided</i> , That all expenditures from the compliance education fee fund	
43	shall be for the purposes of compliance education: <i>Provided further</i> , That,	

1 notwithstanding the provisions of any statute to the contrary, during fiscal  
 2 year 2018, the secretary of agriculture is hereby authorized to remit and  
 3 designate amounts of moneys collected for civil fines and penalties by the  
 4 department of agriculture to the state treasurer for deposit in the state  
 5 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 6 amendments thereto, to the credit of the compliance education fee fund:  
 7 *And provided further*, That, upon receipt of each such remittance and  
 8 designation, the state treasurer shall credit the entire amount of such  
 9 remittance to the compliance education fee fund.

10 Laboratory testing services  
 11 fee fund (046 - 00 - 2752 - 2752).....No limit  
 12 *Provided*, That expenditures may be made from the laboratory testing  
 13 services fee fund for administrative operating expenditures of the  
 14 agriculture laboratory of the Kansas department of agriculture: *Provided*  
 15 *further*, That the director of accounts and reports shall transfer an amount  
 16 or amounts specified by the secretary of agriculture from any special  
 17 revenue fund or funds of the department of agriculture, which have  
 18 available moneys, to the laboratory testing services fee fund: *And provided*  
 19 *further*, That the director of accounts and reports shall transmit a copy of  
 20 such transfer request to the director of legislative research.

21 Arkansas river gaging  
 22 fund (046 - 00 - 2751 - 2751).....No limit

23 Animal feed regulation program  
 24 standards (046 - 00 - 3462 - 3376).....No limit

25 Biofuel infrastructure  
 26 program (046-00-3579-3579).....No limit

27 Rural business development  
 28 grant (046 - 00 - 3589 - 3589).....No limit

29 Agricultural marketing services  
 30 grant (046-00-3590-3590).....No limit

31 AMS farmers market promotion  
 32 program (046 - 00 - 3588 - 3588).....No limit

33 EPA pesticide disposal  
 34 fund (046-00-3103-3001).....No limit

35 Grain commodity  
 36 commission services  
 37 fund (046-00-2018-1070).....No limit

38 (c) There is appropriated for the above agency from the state water  
 39 plan fund for the fiscal year ending June 30, 2018, for the water plan  
 40 project or projects specified, the following:

41 Water resources  
 42 cost share (046 - 00 - 1800 - 1205).....\$1,727,387

43 *Provided*, That any unencumbered balance in the water resources cost

1 share account in excess of \$100 as of June 30, 2017, is hereby  
 2 reappropriated for fiscal year 2018: *Provided further*, That the initial  
 3 allocation for grants to conservation districts for fiscal year 2018 shall be  
 4 made on a priority basis, as determined by the secretary of agriculture and  
 5 the provisions of the state water plan: *And provided further*, That  
 6 expenditures from this account for contractual technical expertise and/or  
 7 non-salary administration expenditures of the division of conservation of  
 8 the Kansas department of agriculture shall not exceed the amount equal to  
 9 6.0% of the budget amount for fiscal year 2018 for the water resources  
 10 cost share account.

11 Nonpoint source pollution  
 12 assistance (046 - 00 - 1800 - 1210).....\$1,502,909

13 *Provided*, That any unencumbered balance in the nonpoint source  
 14 pollution assistance account in excess of \$100 as of June 30, 2017, is  
 15 hereby reappropriated for fiscal year 2018.

16 Conservation district  
 17 aid (046 - 00 - 1800 - 1220).....\$2,000,000

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

21 Watershed dam  
 22 construction (046 - 00 - 1800 - 1240).....\$511,076

23 *Provided*, That any unencumbered balance in the watershed dam  
 24 construction 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 watershed dam construction account are hereby authorized for  
 27 engineering contracts for watershed planning as determined by the  
 28 secretary of agriculture.

29 Kansas water quality buffer  
 30 initiatives (046 - 00 - 1800 - 1250).....\$88,662

31 *Provided*, That any unencumbered balance in the Kansas water quality  
 32 buffer initiatives account in excess of \$100 as of June 30, 2017, is hereby  
 33 reappropriated for fiscal year 2018: *Provided further*, That all expenditures  
 34 from the Kansas water quality buffer initiatives account shall be for grants  
 35 or incentives to install water quality best management practices: *And*  
 36 *provided further*, That such expenditures may be made from this account  
 37 from the approved budget amount for fiscal year 2018 in accordance with  
 38 contracts, which are hereby authorized to be entered into by the secretary  
 39 of agriculture, for such grants or incentives.

40 Riparian and wetland  
 41 program (046 - 00 - 1800 - 1260).....\$135,343

42 *Provided*, That any unencumbered balance in the riparian and wetland  
 43 program account in excess of \$100 as of June 30, 2017, is hereby

- 1 reappropriated for fiscal year 2018.
- 2 Basin management (046 - 00 - 1800 - 0080).....\$407,149
- 3 *Provided*, That any unencumbered balance in the basin management
- 4 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
- 5 fiscal year 2018.
- 6 Water use (046 - 00 - 1800 - 0075).....\$64,368
- 7 *Provided*, That any unencumbered balance in the water use account in
- 8 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year
- 9 2018.
- 10 Interstate water issues (046 - 00 - 1800 - 0070).....\$387,413
- 11 *Provided*, That any unencumbered balance in the interstate water issues
- 12 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
- 13 fiscal year 2018.
- 14 Kansas conservation
- 15     reserve enhancement
- 16     program fund (046-00-1800-1225).....\$177,141
- 17     (d) During the fiscal year ending June 30, 2018, the secretary of
- 18 agriculture, with the approval of the state finance council acting on this
- 19 matter which is hereby characterized as a matter of legislative delegation
- 20 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
- 21 amendments thereto, or upon specific authorization in an appropriation act
- 22 of the legislature, may transfer any part of any item of appropriation for
- 23 fiscal year 2018 from the state water plan fund for the Kansas department
- 24 of agriculture to another item of appropriation for fiscal year 2018 from
- 25 the state water plan fund for the Kansas department of agriculture:
- 26 *Provided*, That the secretary of agriculture shall certify each such transfer
- 27 to the director of accounts and reports and shall transmit a copy of each
- 28 such certification to: (1) The director of legislative research; (2) the
- 29 chairperson of the house of representatives agriculture and natural
- 30 resources budget committee; and (3) the appropriate chairperson of the
- 31 subcommittee on agriculture of the senate committee on ways and means.
- 32     (e) On July 1, 2017, notwithstanding the provisions of K.S.A. 68-416,
- 33 and amendments thereto, or any other statute, the director of accounts and
- 34 reports shall transfer \$128,379 from the state highway fund of the
- 35 department of transportation to the water structures – state highway fund
- 36 (046 - 00 - 2043 - 1080) of the Kansas department of agriculture.
- 37     (f) There is appropriated for the above agency from the state
- 38 economic development initiatives fund for the fiscal year ending June 30,
- 39 2018, the following:
- 40 Agriculture marketing
- 41     program (046 - 00 - 1900 - 1110).....\$1,049,303
- 42 *Provided*, That expenditures may be made from the agriculture marketing
- 43 program account for loans pursuant to loan agreements which are hereby

1 authorized to be entered into by the secretary of agriculture in accordance  
2 with repayment provisions and other terms and conditions as may be  
3 prescribed by the secretary of agriculture therefor under the agricultural  
4 value added center program.

5 Sec. 138.

6 KANSAS DEPARTMENT OF AGRICULTURE

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

9 Operating expenditures (046 - 00 - 1000 - 0053) .....\$9,203,213

10 *Provided*, That any unencumbered balance in the operating expenditures  
11 account in excess of \$100 as of June 30, 2018, is hereby reappropriated to  
12 the operating expenditures account for fiscal year 2019: *Provided further*,  
13 That expenditures from this account for official hospitality shall not  
14 exceed \$10,000.

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 Dairy fee fund (046 - 00 - 2105 - 1015).....No limit

21 Meat and poultry inspection

22 fee fund (046 - 00 - 2004 - 0700).....No limit

23 Plant protection

24 fee fund (046-00-2006-0900).....No limit

25 Laboratory equipment

26 fund (046 - 00 - 2710 - 2700).....No limit

27 Water structures – state highway

28 fund (046 - 00 - 2043 - 1080).....No limit

29 Soil amendment fee fund (046 - 00 - 2117 - 1100).....No limit

30 Agricultural liming materials

31 fee fund (046 - 00 - 2118 - 1200).....No limit

32 Weights and measures

33 fee fund (046 - 00 - 2165 - 1500).....No limit

34 Water appropriation certification

35 fund (046 - 00 - 2168 - 1600).....No limit

36 Water resources cost

37 fund (046 - 00 - 2110 - 1020).....No limit

38 *Provided*, That all moneys received by the secretary of agriculture from  
39 any governmental or nongovernmental source to implement the provisions  
40 of the Kansas water banking act, K.S.A. 2016 Supp. 82a-761 through 82a-  
41 773, and amendments thereto, which are hereby authorized to be applied  
42 for and received, shall be deposited in the state treasury in accordance with  
43 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be



1	credited to the water resources cost fund.	
2	Agriculture seed	
3	fee fund (046 - 00 - 2187 - 2720).....	No limit
4	Chemigation fee fund (046 - 00 - 2194 - 1800).....	No limit
5	Agriculture statistics	
6	fund (046 - 00 - 2248 - 2710).....	No limit
7	Petroleum inspection	
8	fee fund (046 - 00 - 2550 - 2550).....	No limit
9	Kansas agricultural remediation	
10	fund (046 - 00 - 2095 - 1090).....	No limit
11	Warehouse fee fund (046 - 00 - 2809 - 4700).....	No limit
12	U.S. geological survey	
13	cooperative gauge agreement	
14	grants fund (046 - 00 - 2629 - 2800).....	No limit
15	<i>Provided</i> , That the secretary of agriculture is hereby authorized to enter	
16	into a cooperative gauge agreement with the United States geological	
17	survey: <i>Provided further</i> , That all moneys collected for the construction or	
18	operation of river water intake gauges 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 U.S. geological survey	
21	cooperative gauge agreement grants fund: <i>And provided further</i> , That	
22	expenditures may be made from this fund to pay the costs incurred in the	
23	construction or operation of river water intake gauges.	
24	Agricultural chemical	
25	fee fund (046 - 00 - 2800 - 2900).....	No limit
26	Feeding stuffs	
27	fee fund (046 - 00 - 2801 - 4000).....	No limit
28	Fertilizer fee fund (046 - 00 - 2802 - 4100).....	No limit
29	Plant pest emergency	
30	response fund (046 - 00 - 2210 - 1805).....	No limit
31	Pesticide use fee fund (046 - 00 - 2804 - 4300).....	No limit
32	Egg fee fund (046 - 00 - 2808 - 4600).....	No limit
33	Water structures	
34	fund (046 - 00 - 2037 - 1075).....	No limit
35	Meat and poultry inspection fund –	
36	federal (046 - 00 - 3013 - 3100).....	No limit
37	EPA pesticide	
38	performance partnership grant –	
39	federal fund (046 - 00 - 3295 - 3290).....	No limit
40	FEMA dam safety –	
41	federal fund (046 - 00 - 3362 - 3350).....	No limit
42	FEMA – hazard mitigation map	
43	federal fund (046 - 00 - 3019 - 3420).....	No limit

1	State trade and export promotion –	
2	federal fund (046-00-3573-3576).....	No limit
3	FDA tissue residue –	
4	federal fund (046 - 00 - 3894 - 5500).....	No limit
5	USDA quality samples –	
6	federal fund (046 - 00 - 3711 - 3711).....	No limit
7	Conversion of materials and equipment fund	
8	(046 - 00 - 2402 - 2200).....	No limit
9	Trademark fund (046 - 00 - 2333 - 2360).....	No limit
10	Water structures USGS	
11	LIDAR grant (046-00-3080-3080).....	No limit
12	Water structures NRCS	
13	LIDAR grant (046-00-3081-3081).....	No limit
14	Farm to school grant (046-00-3584-3584).....	No limit
15	Specialty crop block	
16	grant fund (046-00-3463-3300).....	No limit
17	USGS water use	
18	grant (046-00-3594-3610).....	No limit
19	Compensatory mitigation	
20	fund (046-00-2817-2817).....	No limit
21	Market development	
22	fund (046-00-2331-2351).....	No limit
23	<i>Provided</i> , That expenditures may be made from the market development	
24	fund for official hospitality: <i>Provided further</i> , That expenditures may be	
25	made from the market development fund for loans pursuant to loan	
26	agreements which are hereby authorized to be entered into by the secretary	
27	of agriculture: <i>And provided further</i> , That all moneys received by the	
28	department of agriculture for repayment of loans made under the	
29	agricultural value added center program 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 market development	
32	fund.	
33	Reimbursement and recovery	
34	fund (046 - 00 - 2773 - 2294).....	No limit
35	<i>Provided</i> , That expenditures may be made from the reimbursement and	
36	recovery fund for official hospitality.	
37	Conference registration	
38	and disbursement	
39	fund (046 - 00 - 2772 - 2101).....	No limit
40	<i>Provided</i> , That expenditures may be made from the conference registration	
41	and disbursement fund for official hospitality.	
42	Buffer participation incentive	
43	fund (046 - 00 - 2517 - 2510).....	No limit

- 1 Land reclamation  
 2 fee fund (046 - 00 - 2542 - 2090).....No limit  
 3 Livestock brand  
 4 fee fund (046 - 00 - 2011 - 2030).....No limit  
 5 *Provided*, That expenditures from the livestock brand fee fund for official  
 6 hospitality shall not exceed \$250.  
 7 Livestock market brand inspection  
 8 fee fund (046 - 00 - 2007 - 2010).....No limit  
 9 Veterinary inspection  
 10 fee fund (046 - 00 - 2009 - 2020).....No limit  
 11 Animal dealers  
 12 fee fund (046 - 00 - 2207 - 2050).....No limit  
 13 *Provided*, That expenditures from the animal dealers fee fund for official  
 14 hospitality shall not exceed \$300: *Provided further*, That expenditures shall  
 15 be made from the animal dealers fee fund by the livestock commissioner  
 16 for operating expenditures for an educational course regarding animals and  
 17 their care and treatment as authorized by K.S.A. 47-1707, and  
 18 amendments thereto, to be provided through the internet or printed  
 19 booklets: *And provided further*, That, notwithstanding the provisions of any  
 20 statute to the contrary, during fiscal year 2019 the Kansas department of  
 21 agriculture may prorate license fees and alter license due dates as needed  
 22 in order to transition to online license applications and renewals for the  
 23 fiscal year ending June 30, 2019.  
 24 Animal disease control  
 25 fund (046 - 00 - 2202 - 2500).....No limit  
 26 *Provided*, That expenditures from the animal disease control fund for  
 27 official hospitality shall not exceed \$450.  
 28 Health and human  
 29 services retail food audit –  
 30 federal fund (046-00-3429-3410).....No limit  
 31 Publications fee fund (046 - 00 - 2322 - 2000).....No limit  
 32 *Provided*, That expenditures may be made from the publications fee fund  
 33 for operating expenditures related to preparation and publication of  
 34 informational or educational materials related to the programs or functions  
 35 of the Kansas department of agriculture: *Provided further*, That,  
 36 notwithstanding the provisions of K.S.A. 75-1005, and amendments  
 37 thereto, to the contrary, the secretary of agriculture is hereby authorized to  
 38 enter into a contract with a commercial publisher for the printing,  
 39 distribution and sale of such materials: *And provided further*, That the  
 40 secretary of agriculture is hereby authorized to collect fees from such  
 41 commercial publisher pursuant to contract with the publisher for the sale  
 42 of such materials: *And provided further*, That the secretary of agriculture is  
 43 hereby authorized to receive and accept grants, gifts, donations or funds

1 from any non-federal source for the printing, publication and distribution  
 2 of such materials: *And provided further*, That all moneys received from  
 3 such fees or for such grants, gifts, donations or other funds received for  
 4 such purpose, shall be deposited in the state treasury in accordance with  
 5 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 6 credited to the publications fee fund.

7 Homeland security grant –  
 8 federal fund (046 - 00 - 3199 - 3430).....No limit

9 USDA national  
 10 agricultural statistics services –  
 11 federal fund (046 - 00 - 3427 - 3390).....No limit

12 Medicated feed and  
 13 FDA BSE inspection –  
 14 federal fund (046 - 00 - 3444 - 3321).....No limit

15 National floodplain  
 16 insurance assistance (CAP) –  
 17 federal fund (046 - 00 - 3445 - 3330).....No limit

18 Cooperating technical partners –  
 19 federal fund (046 - 00 - 3203 - 3210).....No limit

20 Plant and animal disease & pest control –  
 21 federal fund (046 - 00 - 3360 - 3305).....No limit

22 Market protection/promotion  
 23 fund (046 - 00 - 3104 - 3310).....No limit

24 USDA Kansas forestry service – federal  
 25 fund (046 - 00 - 3426 - 3380).....No limit

26 Food safety fee fund (046 - 00 - 2813 - 4805).....No limit

27 Gifts and donations  
 28 fund (046 - 00 - 7305 - 7000).....No limit

29 *Provided*, That the secretary of agriculture is hereby authorized to receive  
 30 gifts and donations of resources and money for services for the benefit and  
 31 support of agriculture and purposes related thereto: *Provided further*, That  
 32 such gifts and donations of money shall be deposited in the state treasury  
 33 in accordance with the provisions of K.S.A. 75-4215, and amendments  
 34 thereto, and shall be credited to the gifts and donations fund.

35 General fees fund (046 - 00 - 2346 - 2100).....No limit

36 *Provided*, That expenditures may be made from the general fees fund for  
 37 operating expenditures for the regulatory programs of the Kansas  
 38 department of agriculture and for official hospitality: *Provided further*,  
 39 That the director of accounts and reports shall transfer an amount or  
 40 amounts specified by the secretary of agriculture from any special revenue  
 41 fund or funds of the department of agriculture, which have available  
 42 moneys, to the general fees fund: *And provided further*, That the director of  
 43 accounts and reports shall transmit a copy of such transfer request to the

1	director of legislative research.	
2	Lodging fee fund (046 - 00 - 2456 - 2400).....	No limit
3	Watershed protect approach/ 4     WTR RSRCE MGT	
5	fund (046 - 00 - 3889 - 3705).....	No limit
6	NRCS contribution agreement farm bill –	
7	federal fund (046 - 00 - 3917 - 3800).....	No limit
8	Livestock market reporting	
9	fund (046 - 00 - 2756 - 2756).....	No limit
10	Compliance education	
11	fee fund (046 - 00 - 2757 - 2757).....	No limit
12	<i>Provided</i> , That all expenditures from the compliance education fee fund	
13	shall be for the purposes of compliance education: <i>Provided further</i> , That,	
14	notwithstanding the provisions of any statute to the contrary, during fiscal	
15	year 2019, the secretary of agriculture is hereby authorized to remit and	
16	designate amounts of moneys collected for civil fines and penalties by the	
17	department of agriculture to the state treasurer for deposit in the state	
18	treasury in accordance with the provisions of K.S.A. 75-4215, and	
19	amendments thereto, to the credit of the compliance education fee fund:	
20	<i>And provided further</i> , That, upon receipt of each such remittance and	
21	designation, the state treasurer shall credit the entire amount of such	
22	remittance to the compliance education fee fund.	
23	Laboratory testing services	
24	fee fund (046 - 00 - 2752 - 2752).....	No limit
25	<i>Provided</i> , That expenditures may be made from the laboratory testing	
26	services fee fund for administrative operating expenditures of the	
27	agriculture laboratory of the Kansas department of agriculture: <i>Provided</i>	
28	<i>further</i> , That the director of accounts and reports shall transfer an amount	
29	or amounts specified by the secretary of agriculture from any special	
30	revenue fund or funds of the department of agriculture, which have	
31	available moneys, to the laboratory testing services fee fund: <i>And provided</i>	
32	<i>further</i> , That the director of accounts and reports shall transmit a copy of	
33	such transfer request to the director of legislative research.	
34	Arkansas river gaging	
35	fund (046 - 00 - 2751 - 2751).....	No limit
36	Animal feed regulation program	
37	standards (046 - 00 - 3462 - 3376).....	No limit
38	Biofuel infrastructure	
39	program (046-00-3579-3579).....	No limit
40	Rural business development	
41	grant (046 - 00 - 3589 - 3589).....	No limit
42	Agricultural marketing services	
43	grant (046-00-3590-3590).....	No limit

1	AMS farmers market promotion	
2	program (046 - 00 - 3588 - 3588).....	No limit
3	EPA pesticide disposal	
4	fund (046-00-3103-3001).....	No limit
5	Grain commodity commission services fund	
6	(046-00-2018-1070).....	No limit
7	(c) There is appropriated for the above agency from the state water	
8	plan fund for the fiscal year ending June 30, 2019, for the water plan	
9	project or projects specified, the following:	
10	Water resources	
11	cost share (046 - 00 - 1800 - 1205).....	\$1,948,289
12	<i>Provided</i> , That any unencumbered balance in the water resources cost	
13	share account in excess of \$100 as of June 30, 2018, is hereby	
14	reappropriated for fiscal year 2019: <i>Provided further</i> ; That the initial	
15	allocation for grants to conservation districts for fiscal year 2019 shall be	
16	made on a priority basis, as determined by the secretary of agriculture and	
17	the provisions of the state water plan: <i>And provided further</i> ; That	
18	expenditures from this account for contractual technical expertise and/or	
19	non-salary administration expenditures for the division of conservation of	
20	the Kansas department of agriculture shall not exceed the amount equal to	
21	6.0% of the budget amount for fiscal year 2019 for the water resources	
22	cost share account.	
23	Nonpoint source pollution	
24	assistance (046 - 00 - 1800 - 1210).....	\$1,858,350
25	<i>Provided</i> , That any unencumbered balance in the nonpoint source	
26	pollution assistance account in excess of \$100 as of June 30, 2018, is	
27	hereby reappropriated for fiscal year 2019.	
28	Conservation district	
29	aid (046 - 00 - 1800 - 1220).....	\$2,092,637
30	<i>Provided</i> , That any unencumbered balance in the conservation district aid	
31	account in excess of \$100 as of June 30, 2018, is hereby reappropriated for	
32	fiscal year 2019.	
33	Watershed dam	
34	construction (046 - 00 - 1800 - 1240).....	\$550,000
35	<i>Provided</i> , That any unencumbered balance in the watershed dam	
36	construction account in excess of \$100 as of June 30, 2018, is hereby	
37	reappropriated for fiscal year 2019: <i>Provided further</i> ; That expenditures	
38	from the watershed dam construction account are hereby authorized for	
39	engineering contracts for watershed planning as determined by the	
40	secretary of agriculture.	
41	Kansas water quality buffer	
42	initiatives (046 - 00 - 1800 - 1250).....	\$200,000
43	<i>Provided</i> , That any unencumbered balance in the Kansas water quality	

1 buffer initiatives account in excess of \$100 as of June 30, 2018, is hereby  
 2 reappropriated for fiscal year 2019: *Provided further*, That all expenditures  
 3 from the Kansas water quality buffer initiatives account shall be for grants  
 4 or incentives to install water quality best management practices: *And*  
 5 *provided further*, That such expenditures may be made from this account  
 6 from the approved budget amount for fiscal year 2019 in accordance with  
 7 contracts, which are hereby authorized to be entered into by the secretary  
 8 of agriculture, for such grants or incentives.

9 Riparian and wetland  
 10 program (046 - 00 - 1800 - 1260).....\$152,651

11 *Provided*, That any unencumbered balance in the riparian and wetland  
 12 program account in excess of \$100 as of June 30, 2018, is hereby  
 13 reappropriated for fiscal year 2019.

14 Basin management (046 - 00 - 1800 - 0080).....\$610,808

15 *Provided*, That any unencumbered balance in the basin management  
 16 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
 17 fiscal year 2019.

18 Water use (046 - 00 - 1800 - 0075).....\$72,600

19 *Provided*, That any unencumbered balance in the water use account in  
 20 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year  
 21 2019.

22 Interstate water  
 23 issues (046 - 00 - 1800 - 0070).....\$487,000

24 *Provided*, That any unencumbered balance in the interstate water issues  
 25 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
 26 fiscal year 2019.

27 Kansas conservation  
 28 reserve enhancement  
 29 program fund (046-00-1800-1225).....\$200,000

30 *Provided*, That any unencumbered balance in the Kansas conservation  
 31 reserve enhancement program fund in excess of \$100 as of June 30, 2018,  
 32 is hereby reappropriated for fiscal year 2019.

33 (d) During the fiscal year ending June 30, 2019, the secretary of  
 34 agriculture, with the approval of the state finance council acting on this  
 35 matter which is hereby characterized as a matter of legislative delegation  
 36 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
 37 amendments thereto, or upon specific authorization in an appropriation act  
 38 of the legislature, may transfer any part of any item of appropriation for  
 39 fiscal year 2019 from the state water plan fund for the Kansas department  
 40 of agriculture to another item of appropriation for fiscal year 2019 from  
 41 the state water plan fund for the Kansas department of agriculture:  
 42 *Provided*, That the secretary of agriculture shall certify each such transfer  
 43 to the director of accounts and reports and shall transmit a copy of each

1 such certification to: (1) The director of legislative research; (2) the  
2 chairperson of the house of representatives agriculture and natural  
3 resources budget committee; and (3) the appropriate chairperson of the  
4 subcommittee on agriculture of the senate committee on ways and means.

5 (e) On July 1, 2018, notwithstanding the provisions of K.S.A. 68-416,  
6 and amendments thereto, or any other statute, the director of accounts and  
7 reports shall transfer \$128,379 from the state highway fund of the  
8 department of transportation to the water structures – state highway fund  
9 (046 - 00 - 2043 - 1080) of the Kansas department of agriculture.

10 (f) There is appropriated for the above agency from the state  
11 economic development initiatives fund for the fiscal year ending June 30,  
12 2019, the following:

13 Agriculture marketing  
14 program (046 - 00 - 1900 - 1110).....\$1,050,980

15 *Provided*, That expenditures may be made from the agriculture marketing  
16 program account for loans pursuant to loan agreements which are hereby  
17 authorized to be entered into by the secretary of agriculture in accordance  
18 with repayment provisions and other terms and conditions as may be  
19 prescribed by the secretary of agriculture therefor under the agricultural  
20 value added center program.

21 Sec. 139.

22 STATE FAIR BOARD

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 and  
27 remittances of sales tax to the department of revenue, shall not exceed the  
28 following:

29 State fair fee fund (373-00-5182-5100).....No limit

30 *Provided*, That expenditures from the state fair fee fund for official  
31 hospitality shall not exceed \$15,782.

32 State fair special cash  
33 fund (373-00-9088-9000).....No limit

34 State fair debt service special  
35 revenue fund (373-00-2267-2200).....No limit

36 Sec. 140.

37 STATE FAIR BOARD

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, other than refunds authorized by law and  
42 remittances of sales tax to the department of revenue, shall not exceed the  
43 following:



- 1 State fair fee fund (373-00-5182-5100).....No limit
- 2 *Provided*, That expenditures from the state fair fee fund for official
- 3 hospitality shall not exceed \$15,782.
- 4 State fair special cash
- 5 fund (373-00-9088-9000).....No limit
- 6 State fair debt service special
- 7 revenue fund (373-00-2267-2200).....No limit
- 8 Sec. 141.

9 KANSAS WATER OFFICE

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 Water resources operating
- 13 expenditures (709 - 00 - 1000 - 0303).....\$865,935
- 14 *Provided*, That any unencumbered balance in the water resources
- 15 operating expenditures account in excess of \$100 as of June 30, 2017, is
- 16 hereby reappropriated for fiscal year 2018: *Provided, however*, That
- 17 expenditures from this account for official hospitality shall not exceed
- 18 \$1,500.

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 Local water project match
- 24 fund (709 - 00 - 2620 - 3200).....No limit
- 25 *Provided*, That all moneys received from local government entities and
- 26 instrumentalities to be used to match funds for water projects shall be
- 27 deposited in the state treasury in accordance with the provisions of K.S.A.
- 28 75-4215, and amendments thereto, and shall be credited to the local water
- 29 project match fund: *Provided further*, That all moneys credited to this fund
- 30 shall be used to match state funds or federal funds, or both, for water
- 31 projects.
- 32 Water supply storage assurance
- 33 fund (709 - 00 - 2631 - 2800).....No limit
- 34 *Provided*, That no additional water supply storage space shall be purchased
- 35 in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal year 2018,
- 36 unless a contract is entered into under the state water plan storage act,
- 37 K.S.A. 82a-1301 et seq., and amendments thereto, to supply water to users
- 38 which is not held under contract in such reservoirs.
- 39 State conservation
- 40 storage water supply
- 41 fund (709 - 00 - 2502 - 2600).....No limit
- 42 Water marketing
- 43 fund (709 - 00 - 2255 - 2100).....No limit

1	EPA wetland grant –	
2	federal fund (709 - 00 - 3914 - 3965).....	No limit
3	General fees fund (709 - 00 - 2022 - 2000).....	No limit
4	<i>Provided</i> , That expenditures may be made from the general fees fund for	
5	operating expenditures for the Kansas water office, including training and	
6	informational programs and official hospitality: <i>Provided further</i> , That the	
7	director of the Kansas water office is hereby authorized to fix, charge and	
8	collect fees for such programs: <i>And provided further</i> , That fees for such	
9	programs shall be fixed in order to recover all or part of the operating	
10	expenses incurred for such programs, including official hospitality: <i>And</i>	
11	<i>provided further</i> , That all fees received for such programs and all fees	
12	received for providing access to or for furnishing copies of public records	
13	shall be deposited in the state treasury in accordance with the provisions of	
14	K.S.A. 75-4215, and amendments thereto, and shall be credited to the	
15	general fees fund.	
16	Indirect cost fund (709 - 00 - 2419 - 2419).....	No limit
17	Motor pool vehicle replacement	
18	fund (709-00-6120-6100).....	No limit
19	Reservoir storage beneficial use	
20	fund (709 - 00 - 2673 - 2630).....	No limit
21	<i>Provided</i> , That expenditures may be made by the above agency from the	
22	reservoir storage beneficial use fund to call water into service for	
23	beneficial uses or to complete studies or take actions necessary to ensure	
24	reservoir storage sustainability, subject to the availability of moneys	
25	credited to the reservoir storage beneficial use fund.	
26	Arkansas river water	
27	conservation projects	
28	fund (709 - 00 - 2503 - 2410).....	No limit
29	Republican river water	
30	conservation projects –	
31	Nebraska moneys	
32	fund (709 - 00 - 2690 - 2640).....	No limit
33	Republican river water	
34	conservation projects –	
35	Colorado moneys	
36	fund (709 - 00 - 2691 - 2680).....	No limit
37	Lower Smoky Hill water supply access fund	
38	(709 - 00 - 2772 - 2700).....	No limit
39	(c) There is appropriated for the above agency from the state water	
40	plan fund for the fiscal year ending June 30, 2018, for the state water plan	
41	project or projects specified, the following:	
42	Assessment and	
43	evaluation (709 - 00 - 1800 - 1110).....	\$500,000

1 *Provided*, That any unencumbered balance in the assessment and  
 2 evaluation account in excess of \$100 as of June 30, 2017, is hereby  
 3 reappropriated for fiscal year 2018.

4 GIS data base

5 development (709 - 00 - 1800 - 1140).....\$50,000

6 *Provided*, That any unencumbered balance in the GIS data base  
 7 development account in excess of \$100 as of June 30, 2017, is hereby  
 8 reappropriated for fiscal year 2018.

9 MOU – storage operations and maintenance

10 (709 - 00 - 1800 - 1150).....\$363,699

11 *Provided*, That any unencumbered balance in the MOU – storage  
 12 operations and maintenance account in excess of \$100 as of June 30, 2017,  
 13 is hereby reappropriated for fiscal year 2018.

14 Stream gaging (709 - 00 - 1800 - 1190).....\$350,000

15 *Provided*, That any unencumbered balance in the stream gaging account in  
 16 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year  
 17 2018.

18 Technical assistance to

19 water users (709 - 00 - 1800 - 1200).....\$325,000

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

23 (d) During the fiscal year ending June 30, 2018, the director of the  
 24 Kansas water office, with approval of the director of the budget, may  
 25 transfer any part of any item of appropriation for fiscal year 2018 from the  
 26 state water plan fund for the Kansas water office to another item of  
 27 appropriation for fiscal year 2018 from the state water plan fund for the  
 28 Kansas water office: *Provided*, That the director of the Kansas water office  
 29 shall certify each such transfer to the director of accounts and reports and  
 30 shall transmit a copy of each such certification to: (1) The director of  
 31 legislative research; (2) the chairperson of the house of representatives  
 32 agriculture and natural resources budget committee; and (3) the  
 33 appropriate chairperson of the subcommittee on natural resources of the  
 34 senate committee on ways and means.

35 (e) During the fiscal year ending June 30, 2018, if it appears that the  
 36 resources are insufficient to meet in full the estimated expenditures as they  
 37 become due to meet the financial obligations imposed by law on the water  
 38 marketing fund (709-00-2255-2100) of the Kansas water office as a result  
 39 of a cash flow shortfall, the pooled money investment board is authorized  
 40 and directed to loan to the director of the Kansas water office a sufficient  
 41 amount or amounts of moneys to maintain the cash flow of the water  
 42 marketing fund upon approval of each such loan by the state finance  
 43 council acting on this matter which is hereby characterized as a matter of

1 legislative delegation and subject to the guidelines prescribed in K.S.A.  
2 75-3711c(c), and amendments thereto. No such loan shall be made unless  
3 the terms have been approved by the director of the budget. A copy of the  
4 terms of each such loan shall be submitted to the director of legislative  
5 research. The pooled money investment board is authorized and directed to  
6 use any moneys in the operating accounts, investment accounts or other  
7 investments of the state of Kansas to provide the funds for each such loan.  
8 Each such loan shall be repaid without interest within one year from the  
9 date of the loan.

10 (f) During the fiscal year ending June 30, 2018, 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 increases in water rates, fees or charges imposed by the federal  
15 government, the pooled money investment board is authorized and  
16 directed to loan to the director of the Kansas water office a sufficient  
17 amount or amounts of moneys to reimburse the water marketing fund for  
18 increases in water rates, fees or charges imposed by the federal  
19 government and to allow the Kansas water office to spread such increases  
20 to consumers over a longer period, except that no such loan shall be made  
21 unless the terms thereof have been approved by the state finance council  
22 acting on this matter which is hereby characterized as a matter of  
23 legislative delegation and subject to the guidelines prescribed in K.S.A.  
24 75-3711c(c), and amendments thereto. The pooled money investment  
25 board is authorized and directed to use any moneys in the operating  
26 accounts, investment accounts or other investments of the state of Kansas  
27 to provide the funds for each such loan. Each such loan shall bear interest  
28 at a rate equal to the net earnings rate for the pooled money investment  
29 portfolio at the time of the making of such loan. Such loan shall not be  
30 deemed to be an indebtedness or debt of the state of Kansas within the  
31 meaning of section 6 of article 11 of the constitution of the state of Kansas.  
32 Upon certification to the pooled money investment board by the director of  
33 the Kansas water office of the amount of each loan authorized pursuant to  
34 this subsection, the pooled money investment board shall transfer each  
35 such amount certified by the director of the Kansas water office from the  
36 state bank account or accounts to the water marketing fund of the Kansas  
37 water office. The principal and interest of each loan authorized pursuant to  
38 this subsection shall be repaid in payments payable at least annually for a  
39 period of not more than five years.

40 (g) During the fiscal year ending June 30, 2018, the director of  
41 accounts and reports shall transfer an amount or amounts specified by the  
42 director of the Kansas water office prior to April 1, 2018, from the water  
43 marketing fund (709-00-2255-2100) to the state general fund, in

1 accordance with the provisions of the state water plan storage act, K.S.A.  
2 82a-1301 et seq., and amendments thereto, and rules and regulations  
3 adopted thereunder, for the purposes of making repayments to the state  
4 general fund for moneys advanced for annual capital cost payments for  
5 water supply storage space in reservoirs.

6 (h) During the fiscal year ending June 30, 2018, in addition to the  
7 other purposes for which expenditures may be made by the Kansas water  
8 office from moneys appropriated from the state general fund or any special  
9 revenue fund or funds for the above agency for fiscal year 2018 by this or  
10 other appropriation act of the 2017 regular session of the legislature,  
11 expenditures shall be made by the Kansas water office from the state  
12 general fund or from any special revenue fund or funds for fiscal year  
13 2018, to provide for the Kansas water office to lead database coordination  
14 of water quality and quantity data for all state water agencies and  
15 cooperating federal agencies to facilitate policy-making and such other  
16 matters relating thereto.

17 (i) Notwithstanding the provisions of K.S.A. 82a-1315c, and  
18 amendments thereto, or any other statute, on July 1, 2017, or as soon  
19 thereafter as moneys are available, the director of accounts and reports  
20 shall transfer \$418,724 from the water marketing fund (709 - 00 - 2255 -  
21 2100) of the Kansas water office to the state general fund.

22 (j) On July 1, 2017, or as soon thereafter as moneys are available, the  
23 director of accounts and reports shall transfer \$1,260,426 from the state  
24 water plan fund to the state general fund: *Provided*, That the amount  
25 transferred from the state water plan fund to the state general fund  
26 pursuant to this subsection is to reimburse the state general fund for bond  
27 payments for the John Redmond reservoir dredging project.

28 Sec. 142.

29 KANSAS WATER OFFICE

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 Water resources operating  
33 expenditures (709 - 00 - 1000 - 0303).....\$874,440

34 *Provided*, That any unencumbered balance in the water resources  
35 operating expenditures account in excess of \$100 as of June 30, 2018, is  
36 hereby reappropriated for fiscal year 2019: *Provided, however*, That  
37 expenditures from this account for official hospitality shall not exceed  
38 \$1,500.

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 Local water project match

1 fund (709 - 00 - 2620 - 3200).....No limit  
2 *Provided*, That all moneys received from local government entities and  
3 instrumentalities to be used to match funds for water projects 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 local water  
6 project match fund: *Provided further*, That all moneys credited to this fund  
7 shall be used to match state funds or federal funds, or both, for water  
8 projects.  
9 Water supply storage assurance  
10 fund (709 - 00 - 2631 - 2800).....No limit  
11 *Provided*, That no additional water supply storage space shall be  
12 purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal  
13 year 2019, unless a contract is entered into under the state water plan  
14 storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply  
15 water to users which is not held under contract in such reservoirs.  
16 State conservation  
17 storage water supply  
18 fund (709 - 00 - 2502 - 2600).....No limit  
19 Water marketing  
20 fund (709 - 00 - 2255 - 2100).....No limit  
21 EPA wetland grant –  
22 federal fund (709 - 00 - 3914 - 3965).....No limit  
23 General fees fund (709 - 00 - 2022 - 2000).....No limit  
24 *Provided*, That expenditures may be made from the general fees fund for  
25 operating expenditures for the Kansas water office, including training and  
26 informational programs and official hospitality: *Provided further*, That the  
27 director of the Kansas water office is hereby authorized to fix, charge and  
28 collect fees for such programs: *And provided further*, That fees for such  
29 programs shall be fixed in order to recover all or part of the operating  
30 expenses incurred for such programs, including official hospitality: *And*  
31 *provided further*, That all fees received for such programs and all fees  
32 received for providing access to or for furnishing copies of public records  
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 general fees fund.  
36 Indirect cost fund (709 - 00 - 2419 - 2419).....No limit  
37 Motor pool vehicle  
38 replacement fund (709-00-6120-6100).....No limit  
39 Reservoir storage beneficial  
40 use fund (709 - 00 - 2673 - 2630).....No limit  
41 *Provided*, That expenditures may be made by the above agency from the  
42 reservoir storage beneficial use fund to call water into service for  
43 beneficial uses or to complete studies or take actions necessary to ensure

1 reservoir storage sustainability, subject to the availability of moneys  
 2 credited to the reservoir storage beneficial use fund.  
 3 Arkansas river water  
 4 conservation projects  
 5 fund (709 - 00 - 2503 - 2410).....No limit  
 6 Republican river water  
 7 conservation projects –  
 8 Nebraska moneys  
 9 fund (709 - 00 - 2690 - 2640).....No limit  
 10 Republican river water  
 11 conservation projects –  
 12 Colorado moneys  
 13 fund (709 - 00 - 2691 - 2680).....No limit  
 14 Lower Smoky Hill  
 15 water supply access  
 16 fund (709 - 00 - 2772 - 2700).....No limit  
 17 (c) There is appropriated for the above agency from the state water  
 18 plan fund for the fiscal year ending June 30, 2019, for the state water plan  
 19 project or projects specified, the following:  
 20 Assessment and  
 21 evaluation (709 - 00 - 1800 - 1110).....\$450,000  
 22 *Provided*, That any unencumbered balance in the assessment and  
 23 evaluation account in excess of \$100 as of June 30, 2018, is hereby  
 24 reappropriated for fiscal year 2019.  
 25 MOU – storage operations and  
 26 maintenance (709 - 00 - 1800 - 1150).....\$350,000  
 27 *Provided*, That any unencumbered balance in the MOU – storage  
 28 operations and maintenance account in excess of \$100 as of June 30, 2018,  
 29 is hereby reappropriated for fiscal year 2019.  
 30 Stream gaging (709 - 00 - 1800 - 1190).....\$431,282  
 31 *Provided*, That any unencumbered balance in the stream gaging account in  
 32 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year  
 33 2019.  
 34 Technical assistance to  
 35 water users (709 - 00 - 1800 - 1200).....\$325,000  
 36 *Provided*, That any unencumbered balance in the technical assistance to  
 37 water users account in excess of \$100 as of June 30, 2018, is hereby  
 38 reappropriated for fiscal year 2019.  
 39 (d) During the fiscal year ending June 30, 2019, the director of the  
 40 Kansas water office, with approval of the director of the budget, may  
 41 transfer any part of any item of appropriation for fiscal year 2019 from the  
 42 state water plan fund for the Kansas water office to another item of  
 43 appropriation for fiscal year 2019 from the state water plan fund for the

1 Kansas water office: *Provided*, That the director of the Kansas water office  
2 shall certify each such transfer to the director of accounts and reports and  
3 shall transmit a copy of each such certification to: (1) The director of  
4 legislative research; (2) the chairperson of the house of representatives  
5 agriculture and natural resources budget committee; and (3) the  
6 appropriate chairperson of the subcommittee on natural resources of the  
7 senate committee on ways and means.

8 (e) During the fiscal year ending June 30, 2019, if it appears that the  
9 resources are insufficient to meet in full the estimated expenditures as they  
10 become due to meet the financial obligations imposed by law on the water  
11 marketing fund (709 - 00 - 2255 - 2100) of the Kansas water office as a  
12 result of a cash flow shortfall, the pooled money investment board is  
13 authorized and directed to loan to the director of the Kansas water office a  
14 sufficient amount or amounts of moneys to maintain the cash flow of the  
15 water marketing fund upon approval of each such loan by the state finance  
16 council acting on this matter which is hereby characterized as a matter of  
17 legislative delegation and subject to the guidelines prescribed in K.S.A.  
18 75-3711c(c), and amendments thereto. No such loan shall be made unless  
19 the terms have been approved by the director of the budget. A copy of the  
20 terms of each such loan shall be submitted to the director of legislative  
21 research. The pooled money investment board is authorized and directed to  
22 use any moneys in the operating accounts, investment accounts or other  
23 investments of the state of Kansas to provide the funds for each such loan.  
24 Each such loan shall be repaid without interest within one year from the  
25 date of the loan.

26 (f) During the fiscal year ending June 30, 2019, if it appears that the  
27 resources are insufficient to meet in full the estimated expenditures as they  
28 become due to meet the financial obligations imposed by law on the water  
29 marketing fund (709 - 00 - 2255 - 2100) of the Kansas water office as a  
30 result of increases in water rates, fees or charges imposed by the federal  
31 government, the pooled money investment board is authorized and  
32 directed to loan to the director of the Kansas water office a sufficient  
33 amount or amounts of moneys to reimburse the water marketing fund for  
34 increases in water rates, fees or charges imposed by the federal  
35 government and to allow the Kansas water office to spread such increases  
36 to consumers over a longer period, except that no such loan shall be made  
37 unless the terms thereof have been approved by the state finance council  
38 acting on this matter which is hereby characterized as a matter of  
39 legislative delegation and subject to the guidelines prescribed in K.S.A.  
40 75-3711c(c), and amendments thereto. The pooled money investment  
41 board is authorized and directed to use any moneys in the operating  
42 accounts, investment accounts or other investments of the state of Kansas  
43 to provide the funds for each such loan. Each such loan shall bear interest



1 at a rate equal to the net earnings rate for the pooled money investment  
2 portfolio at the time of the making of such loan. Such loan shall not be  
3 deemed to be an indebtedness or debt of the state of Kansas within the  
4 meaning of section 6 of article 11 of the constitution of the state of Kansas.  
5 Upon certification to the pooled money investment board by the director of  
6 the Kansas water office of the amount of each loan authorized pursuant to  
7 this subsection, the pooled money investment board shall transfer each  
8 such amount certified by the director of the Kansas water office from the  
9 state bank account or accounts to the water marketing fund of the Kansas  
10 water office. The principal and interest of each loan authorized pursuant to  
11 this subsection shall be repaid in payments payable at least annually for a  
12 period of not more than five years.

13 (g) During the fiscal year ending June 30, 2019, the director of  
14 accounts and reports shall transfer an amount or amounts specified by the  
15 director of the Kansas water office prior to April 1, 2019, from the water  
16 marketing fund (709 - 00 - 2255 - 2100) to the state general fund, in  
17 accordance with the provisions of the state water plan storage act, K.S.A.  
18 82a-1301 et seq., and amendments thereto, and rules and regulations  
19 adopted thereunder, for the purposes of making repayments to the state  
20 general fund for moneys advanced for annual capital cost payments for  
21 water supply storage space in reservoirs.

22 (h) During the fiscal year ending June 30, 2019, in addition to the  
23 other purposes for which expenditures may be made by the Kansas water  
24 office from moneys appropriated from the state general fund or any special  
25 revenue fund or funds for the above agency for fiscal year 2019 by this or  
26 other appropriation act of the 2017 or 2018 regular session of the  
27 legislature, expenditures shall be made by the Kansas water office from the  
28 state general fund or from any special revenue fund or funds for fiscal year  
29 2019, to provide for the Kansas water office to lead database coordination  
30 of water quality and quantity data for all state water agencies and  
31 cooperating federal agencies to facilitate policy-making and such other  
32 matters relating thereto.

33 (i) Notwithstanding the provisions of K.S.A. 82a-1315c, and  
34 amendments thereto, or any other statute, on July 1, 2018, or as soon  
35 thereafter as moneys are available, the director of accounts and reports  
36 shall transfer \$419,474 from the water marketing fund (709 - 00 - 2255 -  
37 2100) of the Kansas water office to the state general fund.

38 (j) On July 1, 2018, or as soon thereafter as moneys are available, the  
39 director of accounts and reports shall transfer \$1,260,426 from the state  
40 water plan fund to the state general fund: *Provided*, That the amount  
41 transferred from the state water plan fund to the state general fund  
42 pursuant to this subsection is to reimburse the state general fund for bond  
43 payments for the John Redmond reservoir dredging project.

1 Sec. 143.

2 KANSAS DEPARTMENT OF  
3 WILDLIFE, PARKS AND TOURISM

4 (a) There is appropriated for the above agency from the state  
5 economic development initiatives fund for the fiscal year ending June 30,  
6 2018, the following:

7 Operating expenditures (710 - 00 - 1900-1910).....\$1,676,134

8 *Provided*, That any unencumbered balance in the operating expenditures  
9 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
10 fiscal year 2018: *Provided, however*, That expenditures from this account  
11 for official hospitality shall not exceed \$1,000: *Provided further*, That, in  
12 addition to the other purposes for which expenditures may be made by the  
13 above agency from the operating expenditures account for fiscal year  
14 2018, expenditures shall be made by the above agency from the operating  
15 expenditures account for fiscal year 2018 to include a provision on the  
16 calendar year 2018 applications for hunting licenses, fishing licenses and  
17 annual park permits for the applicant to make a voluntary contribution of  
18 \$2 or more to support the annual licenses issued to Kansas disabled  
19 veterans, annual licenses issued to Kansas national guard members, and  
20 annual park permits issued to Kansas national guard members: *And*  
21 *provided further*, That all moneys received as voluntary contributions to  
22 support the annual licenses issued to Kansas disabled veterans, annual  
23 licenses issued to Kansas national guard members, and annual park  
24 permits issued to Kansas national guard members shall be deposited in the  
25 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
26 amendments thereto, to the credit of the free licenses and permits fund.

27 State parks operating  
28 expenditures (710 - 00 - 1900-1920).....\$1,494,275

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

32 Travel and tourism operating expenditures (710 - 00 - 1900 - 1901)  
33 .....\$1,676,517

34 *Provided*, That expenditures from the travel and tourism operating  
35 expenditures fund for official hospitality shall not exceed \$4,000.

36 Reimbursement for  
37 annual licenses  
38 issued to national guard  
39 members (710 - 00 - 1900-1930).....\$36,342

40 *Provided*, That any unencumbered balance in the reimbursement for  
41 annual licenses issued to national guard members account in excess of  
42 \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018:  
43 *Provided further*, That all moneys in the reimbursement for annual licenses

1 issued to national guard members account shall be expended to pay the  
 2 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
 3 licenses issued for the calendar year 2018 to Kansas army or air national  
 4 guard members, which licenses are hereby authorized to be issued without  
 5 charge to such members in accordance with policies and procedures  
 6 prescribed by the secretary of wildlife, parks and tourism therefor and  
 7 subject to the limitation of the moneys appropriated and available in the  
 8 reimbursement for annual licenses issued to national guard members  
 9 account to pay the wildlife fee fund for such licenses.

10 Reimbursement for  
 11 annual park permits  
 12 issued to national guard  
 13 members (710 - 00 - 1900-1940).....\$17,922

14 *Provided*, That any unencumbered balance in the reimbursement for  
 15 annual park permits issued to national guard members account in excess of  
 16 \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018:

17 *Provided further*, That all moneys in the reimbursement for annual park  
 18 permits issued to national guard members account shall be expended to  
 19 pay the parks fee fund for the cost of fees for annual park vehicle permits  
 20 issued for the calendar year 2018 to Kansas army or air national guard  
 21 members, which annual park vehicle permits are hereby authorized to be  
 22 issued without charge to such members in accordance with policies and  
 23 procedures prescribed by the secretary of wildlife, parks and tourism  
 24 therefor and subject to the limitation of the moneys appropriated and  
 25 available in the reimbursement for annual park permits issued to national  
 26 guard members account to pay the parks fee fund for such permits:  
 27 *Provided further*, That not more than one annual park vehicle permit per  
 28 family shall be eligible to be paid from this account.

29 Reimbursement for annual licenses  
 30 issued to Kansas disabled  
 31 veterans (710 - 00 - 1900-1950).....\$39,827

32 *Provided*, That any unencumbered balance in the reimbursement for  
 33 annual licenses issued to Kansas disabled veterans account in excess of  
 34 \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018:

35 *Provided further*, That all moneys in the reimbursement for annual licenses  
 36 issued to Kansas disabled veterans account shall be expended to pay the  
 37 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
 38 licenses issued for the calendar year 2018 to Kansas disabled veterans,  
 39 which licenses are hereby authorized to be issued without charge to such  
 40 veterans in accordance with policies and procedures prescribed by the  
 41 secretary of wildlife, parks and tourism therefor and subject to the  
 42 limitation of the moneys appropriated and available in the reimbursement  
 43 for annual licenses issued to Kansas disabled veterans account to pay the

1 wildlife fee fund for such licenses: *Provided, however;* That to qualify for  
 2 such license without charge, the resident disabled veteran shall have been  
 3 separated from the armed services under honorable conditions, have a  
 4 disability certified by the Kansas commission on veterans affairs as being  
 5 service connected and such service-connected disability is equal to or  
 6 greater than 30%: *And provided further;* That no other hunting or fishing  
 7 licenses or permits shall be eligible to be paid from this account.

8 (b) There is appropriated for the above agency from the following  
 9 special revenue fund or funds for the fiscal year ending June 30, 2018, 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 Wildlife fee fund (710 - 00 - 2300 - 2880).....\$30,059,918

14 *Provided,* That additional expenditures may be made from the wildlife fee  
 15 fund for fiscal year 2018 for the purposes of compensating federal aid  
 16 program expenditures if necessary in order to comply with requirements  
 17 established by the United States fish and wildlife service for the utilization  
 18 of federal aid funds: *Provided further;* That all such expenditures shall be  
 19 in addition to any expenditure limitation imposed upon the wildlife fee  
 20 fund for fiscal year 2018: *And provided further;* That the secretary of  
 21 wildlife, parks and tourism shall report all such expenditures to the  
 22 governor and the legislature as appropriate: *And provided further;* That  
 23 expenditures from the wildlife fee fund for official hospitality shall not  
 24 exceed \$2,000.

25 Parks fee fund (710 - 00 - 2122 - 2050).....\$8,964,821

26 *Provided,* That additional expenditures may be made from the parks fee  
 27 fund for fiscal year 2018 for the purposes of compensating federal aid  
 28 program expenditures if necessary in order to comply with requirements  
 29 established by the United States fish and wildlife service for the utilization  
 30 of federal aid funds: *Provided further;* That all such expenditures shall be  
 31 in addition to any expenditure limitation imposed upon the parks fee fund  
 32 for fiscal year 2018: *And provided further;* That the secretary of wildlife,  
 33 parks and tourism shall report all such expenditures to the governor and  
 34 the legislature as appropriate.

35 Boating fee fund (710 - 00 - 2245 - 2800).....\$1,107,469

36 *Provided,* That additional expenditures may be made from the boating fee  
 37 fund for fiscal year 2018 for the purposes of compensating federal aid  
 38 program expenditures if necessary in order to comply with requirements  
 39 established by the United States fish and wildlife service for the utilization  
 40 of federal aid funds: *Provided further;* That all such expenditures shall be  
 41 in addition to any expenditure limitation imposed upon the boating fee  
 42 fund for fiscal year 2018: *And provided further;* That the secretary of  
 43 wildlife, parks and tourism shall report all such expenditures to the

1 governor and the legislature as appropriate: *And provided further*, That  
 2 expenditures from this fund for official hospitality shall not exceed \$2,000.  
 3 Central aircraft fund (710-00-6145-6100).....No limit  
 4 *Provided*, That expenditures may be made by the above agency from the  
 5 central aircraft fund for aircraft operating expenditures, for aircraft  
 6 maintenance and repair, to provide aircraft services to other state agencies  
 7 and for the purchase of state aircraft insurance: *Provided further*, That the  
 8 secretary of wildlife, parks and tourism is hereby authorized to fix, charge  
 9 and collect fees for the provision of aircraft services to other state  
 10 agencies: *And provided further*, That such fees shall be fixed to recover all  
 11 or part of the operating expenditures incurred in providing such services:  
 12 *And provided further*, That all fees received for such services shall be  
 13 credited to the central aircraft fund.  
 14 Department access roads  
 15 fund (710 - 00 - 2178 - 2761).....\$1,615,641  
 16 Wildlife, parks and  
 17 tourism nonrestricted  
 18 fund (710 - 00 - 2065 - 2120).....No limit  
 19 Prairie spirit rails-to-trails  
 20 fee fund (710 - 00 - 2025 - 2030).....No limit  
 21 Plant and animal  
 22 disease and pest control  
 23 fund (710-00-3360-3361).....No limit  
 24 Nongame wildlife improvement  
 25 fund (710 - 00 - 2593 - 3300).....No limit  
 26 Wildlife conservation  
 27 fund (710 - 00 - 2100 - 2020).....No limit  
 28 Federally licensed wildlife areas  
 29 fund (710 - 00 - 2670 - 3400).....No limit  
 30 State agricultural production  
 31 fund (710 - 00 - 2050 - 5100).....No limit  
 32 Land and water conservation  
 33 fund – state (710 - 00 - 3794 - 3920).....No limit  
 34 Land and water conservation fund –  
 35 local (710 - 00 - 3794 - 3795).....No limit  
 36 Development and promotions  
 37 fund (710 - 00 - 2097 - 2010).....No limit  
 38 Department of wildlife and parks  
 39 private gifts and donations  
 40 fund (710 - 00 - 7335 - 7000).....No limit  
 41 Fish and wildlife restitution  
 42 fund (710 - 00 - 2166 - 2750).....No limit  
 43 Parks restitution

1	fund (710 - 00 - 2156 - 2100).....	No limit
2	Nonfederal grants	
3	fund (710 - 00 - 2063 - 2090).....	No limit
4	Disaster grants – public assistance	
5	fund (710 - 00 - 3005 - 3005).....	No limit
6	Soil/water conservation	
7	fund (710 - 00 - 3083 - 3083).....	No limit
8	Navigation projects	
9	fund (710 - 00 - 3191 - 3191).....	No limit
10	Recreation resource management	
11	fund (710 - 00 - 3197 - 3197).....	No limit
12	Cooperative endangered	
13	species conservation	
14	fund (710 - 00 - 3198 - 3198).....	No limit
15	Landowner incentive program	
16	fund (710 - 00 - 3200 - 3210).....	No limit
17	Bulletproof vest partnership	
18	fund (710 - 00 - 3216 - 3216).....	No limit
19	Recreational trails program	
20	fund (710 - 00 - 3238 - 3238).....	No limit
21	Highway planning/construction	
22	fund (710 - 00 - 3333 - 3333).....	No limit
23	Americorps – ARRA	
24	fund (710 - 00 - 3404 - 3405).....	No limit
25	North America	
26	wetland conservation	
27	fund (710 - 00 - 3453 - 3453).....	No limit
28	Wildlife services	
29	fund (710 - 00 - 3485 - 3485).....	No limit
30	Fish/wildlife management assistance	
31	fund (710 - 00 - 3495 - 3495).....	No limit
32	Fish/wildlife core act	
33	fund (710 - 00 - 3513 - 3513).....	No limit
34	Watershed protection/	
35	flood prevention	
36	fund (710 - 00 - 3906 - 3906).....	No limit
37	Suspense fund (710-00-9159-9000).....	No limit
38	Employee maintenance	
39	deduction clearing	
40	fund (710-00-9120-9100).....	No limit
41	Cabin revenue	
42	fund (710 - 00 - 2668 - 2660).....	No limit
43	Feed the hungry	

- 1 fund (710 - 00 - 2642 - 2640).....No limit
- 2 State wildlife grants
- 3 fund (710 - 00 - 3204 - 3204).....No limit
- 4 Boating safety
- 5 financial assistance
- 6 fund (710 - 00 - 3251 - 3250).....No limit
- 7 Wildlife restoration
- 8 fund (710 - 00 - 2466 - 2466).....No limit
- 9 Sport fish restoration
- 10 fund (710 - 00 - 3490 - 3490).....No limit
- 11 Outdoor recreation acquisition,
- 12 development and planning
- 13 fund (710-00-3794-3795).....No limit
- 14 Publication and other sales
- 15 fund (710 - 00 - 2399 - 2399).....No limit
- 16 *Provided*, That in addition to other purposes for which expenditures may
- 17 be made by the above agency from moneys appropriated from the
- 18 publication and other sales fund for fiscal year 2018, expenditures may be
- 19 made from such fund for the purpose of compensating federal aid program
- 20 expenditures if necessary in order to comply with the requirements
- 21 established by the United States fish and wildlife service for utilization of
- 22 federal aid funds: *Provided further*; That all such expenditures shall be in
- 23 addition to any expenditures made from the publication and other sales
- 24 fund for fiscal year 2018: *And provided further*; That the secretary of
- 25 wildlife, parks and tourism shall report all such expenditures to the
- 26 governor and legislature as appropriate.
- 27 Free licenses and permits
- 28 fund (710 - 00 - 2493 - 2493).....No limit
- 29 Enforce underage drinking law
- 30 fund (710 - 00 - 3219 - 3219).....No limit
- 31 Migratory bird
- 32 monitoring (710 - 00 - 3504 - 3504).....No limit
- 33 Voluntary public
- 34 access (710 - 00 - 3557 - 3557).....No limit
- 35 Energy efficiency/
- 36 conservation block grant
- 37 fund (710 - 00 - 3157 - 3157).....No limit
- 38 Endangered species –
- 39 recovery fund (710-00-3209-3209).....No limit
- 40 Wetlands reserve program
- 41 fund (710 - 00 - 3007 - 3060).....No limit
- 42 Sec. 144.

WILDLIFE, PARKS AND TOURISM

(a) There is appropriated for the above agency from the state economic development initiatives fund for the fiscal year ending June 30, 2019, the following:

Operating expenditures (710 - 00 - 1900-1910).....\$1,677,893

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided, however; That expenditures from this account for official hospitality shall not exceed \$1,000: Provided further; That, in addition to the other purposes for which expenditures may be made by the above agency from the operating expenditures account for fiscal year 2019, expenditures shall be made by the above agency from the operating expenditures account for fiscal year 2019 to include a provision on the calendar year 2019 applications for hunting licenses, fishing licenses and annual park permits for the applicant to make a voluntary contribution of \$2 or more to support the annual licenses issued to Kansas disabled veterans, annual licenses issued to Kansas national guard members, and annual park permits issued to Kansas national guard members: And provided further; That all moneys received as voluntary contributions to support the annual licenses issued to Kansas disabled veterans, annual licenses issued to Kansas national guard members, and annual park permits issued to Kansas national guard members shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the free licenses and permits fund.

State parks operating expenditures (710 - 00 - 1900-1920).....\$1,496,345

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

Travel and tourism operating expenditures (710 - 00 - 1900 - 1901).....\$1,677,584

Provided, That expenditures from the travel and tourism operating expenditures fund for official hospitality shall not exceed \$4,000.

Reimbursement for annual licenses issued to national guard members (710 - 00 - 1900-1930).....\$36,342

Provided, That any unencumbered balance in the reimbursement for annual licenses issued to national guard members account in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided further; That all moneys in the reimbursement for annual licenses issued to national guard members account shall be expended to pay the wildlife fee fund for the cost of fees for annual hunting and annual fishing



1 licenses issued for the calendar year 2019 to Kansas army or air national  
 2 guard members, which licenses are hereby authorized to be issued without  
 3 charge to such members in accordance with policies and procedures  
 4 prescribed by the secretary of wildlife, parks and tourism therefor and  
 5 subject to the limitation of the moneys appropriated and available in the  
 6 reimbursement for annual licenses issued to national guard members  
 7 account to pay the wildlife fee fund for such licenses.

8 Reimbursement for  
 9 annual park permits  
 10 issued to national guard  
 11 members (710 - 00 - 1900-1940).....\$17,922

12 *Provided*, That any unencumbered balance in the reimbursement for  
 13 annual park permits issued to national guard members account in excess of  
 14 \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019:

15 *Provided further*, That all moneys in the reimbursement for annual park  
 16 permits issued to national guard members account shall be expended to  
 17 pay the parks fee fund for the cost of fees for annual park vehicle permits  
 18 issued for the calendar year 2019 to Kansas army or air national guard  
 19 members, which annual park vehicle permits are hereby authorized to be  
 20 issued without charge to such members in accordance with policies and  
 21 procedures prescribed by the secretary of wildlife, parks and tourism  
 22 therefor and subject to the limitation of the moneys appropriated and  
 23 available in the reimbursement for annual park permits issued to national  
 24 guard members account to pay the parks fee fund for such permits:

25 *Provided further*, That not more than one annual park vehicle permit per  
 26 family shall be eligible to be paid from this account.

27 Reimbursement for annual licenses  
 28 issued to Kansas disabled  
 29 veterans (710 - 00 - 1900-1950).....\$39,827

30 *Provided*, That any unencumbered balance in the reimbursement for  
 31 annual licenses issued to Kansas disabled veterans account in excess of  
 32 \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019:

33 *Provided further*, That all moneys in the reimbursement for annual licenses  
 34 issued to Kansas disabled veterans account shall be expended to pay the  
 35 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
 36 licenses issued for the calendar year 2019 to Kansas disabled veterans,  
 37 which licenses are hereby authorized to be issued without charge to such  
 38 veterans in accordance with policies and procedures prescribed by the  
 39 secretary of wildlife, parks and tourism therefor and subject to the  
 40 limitation of the moneys appropriated and available in the reimbursement  
 41 for annual licenses issued to Kansas disabled veterans account to pay the  
 42 wildlife fee fund for such licenses: *Provided, however*, That to qualify for  
 43 such license without charge, the resident disabled veteran shall have been

1 separated from the armed services under honorable conditions, have a  
2 disability certified by the Kansas commission on veterans affairs as being  
3 service connected and such service-connected disability is equal to or  
4 greater than 30%: *And provided further*, That no other hunting or fishing  
5 licenses or permits shall be eligible to be paid from this account.

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 shall  
10 not exceed the following:

11 Wildlife fee fund (710 - 00 - 2300 - 2880).....\$30,276,964

12 *Provided*, That additional expenditures may be made from the wildlife fee  
13 fund for fiscal year 2019 for the purposes of compensating federal aid  
14 program expenditures if necessary in order to comply with requirements  
15 established by the United States fish and wildlife service for the utilization  
16 of federal aid funds: *Provided further*, That all such expenditures shall be  
17 in addition to any expenditure limitation imposed upon the wildlife fee  
18 fund for fiscal year 2019: *And provided further*, That the secretary of  
19 wildlife, parks and tourism shall report all such expenditures to the  
20 governor and the legislature as appropriate: *And provided further*, That  
21 expenditures from the wildlife fee fund for official hospitality shall not  
22 exceed \$2,000.

23 Parks fee fund (710 - 00 - 2122 - 2050).....\$9,079,901

24 *Provided*, That additional expenditures may be made from the parks fee  
25 fund for fiscal year 2019 for the purposes of compensating federal aid  
26 program expenditures if necessary in order to comply with requirements  
27 established by the United States fish and wildlife service for the utilization  
28 of federal aid funds: *Provided further*, That all such expenditures shall be  
29 in addition to any expenditure limitation imposed upon the parks fee fund  
30 for fiscal year 2019: *And provided further*, That the secretary of wildlife,  
31 parks and tourism shall report all such expenditures to the governor and  
32 the legislature as appropriate.

33 Boating fee fund (710 - 00 - 2245 - 2800).....\$1,100,001

34 *Provided*, That additional expenditures may be made from the boating fee  
35 fund for fiscal year 2019 for the purposes of compensating federal aid  
36 program expenditures if necessary in order to comply with requirements  
37 established by the United States fish and wildlife service for the utilization  
38 of federal aid funds: *Provided further*, That all such expenditures shall be  
39 in addition to any expenditure limitation imposed upon the boating fee  
40 fund for fiscal year 2019: *And provided further*, That the secretary of  
41 wildlife, parks and tourism shall report all such expenditures to the  
42 governor and the legislature as appropriate: *And provided further*, That  
43 expenditures from this fund for official hospitality shall not exceed \$2,000.

1	Central aircraft fund (710-00-6145-6100).....	No limit
2	<i>Provided</i> , That expenditures may be made by the above agency from the	
3	central aircraft fund for aircraft operating expenditures, for aircraft	
4	maintenance and repair, to provide aircraft services to other state agencies	
5	and for the purchase of state aircraft insurance: <i>Provided further</i> , That the	
6	secretary of wildlife, parks and tourism is hereby authorized to fix, charge	
7	and collect fees for the provision of aircraft services to other state	
8	agencies: <i>And provided further</i> , That such fees shall be fixed to recover all	
9	or part of the operating expenditures incurred in providing such services:	
10	<i>And provided further</i> , That all fees received for such services shall be	
11	credited to the central aircraft fund.	
12	Department access roads	
13	fund (710 - 00 - 2178 - 2761).....	\$1,617,880
14	Wildlife, parks and	
15	tourism nonrestricted	
16	fund (710 - 00 - 2065 - 2120).....	No limit
17	Prairie spirit rails-to-trails fee	
18	fund (710 - 00 - 2025 - 2030).....	No limit
19	Plant and animal	
20	disease and pest control	
21	fund (710-00-3360-3361).....	No limit
22	Nongame wildlife improvement	
23	fund (710 - 00 - 2593 - 3300).....	No limit
24	Wildlife conservation	
25	fund (710 - 00 - 2100 - 2020).....	No limit
26	Federally licensed wildlife areas	
27	fund (710 - 00 - 2670 - 3400).....	No limit
28	State agricultural production	
29	fund (710 - 00 - 2050 - 5100).....	No limit
30	Land and water conservation fund –	
31	state (710 - 00 - 3794 - 3920).....	No limit
32	Land and water conservation fund –	
33	local (710 - 00 - 3794 - 3795).....	No limit
34	Development and promotions	
35	fund (710 - 00 - 2097 - 2010).....	No limit
36	Department of wildlife and parks	
37	private gifts and donations	
38	fund (710 - 00 - 7335 - 7000).....	No limit
39	Fish and wildlife restitution	
40	fund (710 - 00 - 2166 - 2750).....	No limit
41	Parks restitution	
42	fund (710 - 00 - 2156 - 2100).....	No limit
43	Nonfederal grants	

1	fund (710 - 00 - 2063 - 2090).....	No limit
2	Disaster grants –	
3	public assistance	
4	fund (710 - 00 - 3005 - 3005).....	No limit
5	Soil/water conservation	
6	fund (710 - 00 - 3083 - 3083).....	No limit
7	Navigation projects	
8	fund (710 - 00 - 3191 - 3191).....	No limit
9	Recreation resource management	
10	fund (710 - 00 - 3197 - 3197).....	No limit
11	Cooperative endangered	
12	species conservation	
13	fund (710 - 00 - 3198 - 3198).....	No limit
14	Landowner incentive program	
15	fund (710 - 00 - 3200 - 3210).....	No limit
16	Bulletproof vest partnership	
17	fund (710 - 00 - 3216 - 3216).....	No limit
18	Recreational trails program	
19	fund (710 - 00 - 3238 - 3238).....	No limit
20	Highway planning/construction	
21	fund (710 - 00 - 3333 - 3333).....	No limit
22	Americorps – ARRA	
23	fund (710 - 00 - 3404 - 3405).....	No limit
24	Cooperative forestry assistance	
25	fund (710 - 00 - 3426 - 3426).....	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	
32	management assistance	
33	fund (710 - 00 - 3495 - 3495).....	No limit
34	Fish/wildlife core act	
35	fund (710 - 00 - 3513 - 3513).....	No limit
36	Watershed protection/	
37	flood prevention	
38	fund (710 - 00 - 3906 - 3906).....	No limit
39	Suspense fund (710-00-9159-9000).....	No limit
40	Employee maintenance	
41	deduction clearing	
42	fund (710-00-9120-9100).....	No limit
43	Cabin revenue	

1	fund (710 - 00 - 2668 - 2660).....	No limit
2	Feed the hungry	
3	fund (710 - 00 - 2642 - 2640).....	No limit
4	State wildlife grants	
5	fund (710 - 00 - 3204 - 3204).....	No limit
6	Boating safety	
7	financial assistance	
8	fund (710 - 00 - 3251 - 3250).....	No limit
9	Wildlife restoration	
10	fund (710 - 00 - 2466 - 2466).....	No limit
11	Sport fish restoration	
12	fund (710 - 00 - 3490 - 3490).....	No limit
13	Outdoor recreation acquisition,	
14	development and planning	
15	fund (710-00-3794-3795).....	No limit
16	Publication and other sales	
17	fund (710 - 00 - 2399 - 2399).....	No limit
18	<i>Provided</i> , That in addition to other purposes for which expenditures may	
19	be made by the above agency from moneys appropriated from the	
20	publication and other sales fund for fiscal year 2019, expenditures may be	
21	made from such fund for the purpose of compensating federal aid program	
22	expenditures if necessary in order to comply with the requirements	
23	established by the United States fish and wildlife service for utilization of	
24	federal aid funds: <i>Provided further</i> ; That all such expenditures shall be in	
25	addition to any expenditures made from the publication and other sales	
26	fund for fiscal year 2019: <i>And provided further</i> ; That the secretary of	
27	wildlife, parks and tourism shall report all such expenditures to the	
28	governor and legislature as appropriate.	
29	Free licenses and permits	
30	fund (710 - 00 - 2493 - 2493).....	No limit
31	Enforce underage drinking law	
32	fund (710 - 00 - 3219 - 3219).....	No limit
33	Migratory bird	
34	monitoring (710 - 00 - 3504 - 3504).....	No limit
35	Voluntary public	
36	access (710 - 00 - 3557 - 3557).....	No limit
37	Energy efficiency/	
38	conservation block grant	
39	fund (710 - 00 - 3157 - 3157).....	No limit
40	Endangered species –	
41	recovery fund (710-00-3209-3209).....	No limit
42	Wetlands reserve program	
43	fund (710 - 00 - 3007 - 3060).....	No limit

1 Sec. 145.

2 DEPARTMENT OF TRANSPORTATION

3 (a) There is appropriated for the above agency from the following  
4 special revenue fund or funds for the fiscal year ending June 30, 2018, 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 State highway fund (276 - 00 - 4100 - 4100).....No limit

8 *Provided*, That no expenditures may be made from the state highway fund  
9 other than for the purposes specifically authorized by this or other  
10 appropriation act.

11 Special city and county highway  
12 fund (276 - 00 - 4220 - 4220).....No limit

13 County equalization  
14 and adjustment  
15 fund (276 - 00 - 4210 - 4210).....\$2,500,000

16 Highway special permits  
17 fund (276 - 00 - 2576 - 2576).....\$0

18 Highway bond debt service  
19 fund (276 - 00 - 4707 - 9000).....No limit

20 Rail service improvement  
21 fund (276 - 00 - 2008-2100).....No limit

22 Transportation revolving  
23 fund (276 - 00 - 7511 - 1000).....No limit

24 Rail service assistance  
25 program loan guarantee  
26 fund (276 - 00 - 7502 - 7200).....No limit

27 Railroad rehabilitation  
28 loan guarantee  
29 fund (276 - 00 - 7503 - 7500).....No limit

30 *Provided*, That expenditures from the railroad rehabilitation loan guarantee  
31 fund shall not exceed the amount that the secretary of transportation is  
32 obligated to pay during the fiscal year ending June 30, 2018, in satisfaction  
33 of liabilities arising from the unconditional guarantee of payment which  
34 was entered into by the secretary of transportation in connection with the  
35 mid-states port authority federally taxable revenue refunding bonds, series  
36 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments  
37 thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments  
38 thereto.

39 Interagency motor  
40 vehicle fuel sales  
41 fund (276 - 00 - 2298 - 2400).....No limit

42 *Provided*, That expenditures may be made from the interagency motor  
43 vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas

1 highway patrol: *Provided further*, That the secretary of transportation is  
 2 hereby authorized to fix, charge and collect fees for motor vehicle fuel  
 3 sold to the Kansas highway patrol: *And provided further*, That such fees  
 4 shall be fixed in order to recover all or part of the expenses incurred in  
 5 providing motor vehicle fuel to the Kansas highway patrol: *And provided*  
 6 *further*, That all fees received for such sales of motor vehicle fuel 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 interagency  
 9 motor vehicle fuel sales fund.

10 Coordinated public  
 11 transportation assistance  
 12 fund (276 - 00 - 2572 - 0300).....No limit  
 13 Public use general aviation  
 14 airport development  
 15 fund (276 - 00 - 4140 - 4140).....No limit  
 16 Highway bond proceeds  
 17 fund (276 - 00 - 4109 - 4110).....No limit  
 18 Communication system revolving  
 19 fund (276 - 00 - 7524 - 7700).....No limit  
 20 Traffic records enhancement  
 21 fund (276 - 00 - 2356 - 2000).....No limit  
 22 Other federal grants  
 23 fund (276 - 00 - 3122 - 3100).....No limit  
 24 Kansas intermodal  
 25 transportation revolving  
 26 fund (276 - 00 - 7552 - 7551).....No limit  
 27 Conversion of  
 28 materials and equipment  
 29 fund (276-00-2256-2256).....No limit

30 (b) Expenditures may be made by the above agency for the fiscal year  
 31 ending June 30, 2018, from the state highway fund for the following  
 32 specified purposes: *Provided*, That expenditures from the state highway  
 33 fund (276-00-4100-4100) for fiscal year 2018, other than refunds  
 34 authorized by law for the following specified purposes, shall not exceed  
 35 the limitations prescribed therefor as follows:

36 Agency operations (276 - 00 - 4100 - 0403).....\$251,181,356

37 *Provided*, That expenditures from the agency operations account of the  
 38 state highway fund for official hospitality by the secretary of transportation  
 39 shall not exceed \$5,000: *Provided further*, That expenditures may be made  
 40 from this account for engineering services furnished to counties for road  
 41 and bridge projects under K.S.A. 68-402e, and amendments thereto.

42 Conference fees (276 - 00 - 4100 - 2200).....No limit

43 *Provided*, That the secretary of transportation is hereby authorized to fix,

1 charge and collect conference, training and workshop attendance and  
 2 registration fees for conferences, training seminars and workshops  
 3 sponsored or cosponsored by the department: *Provided further*, That such  
 4 fees 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 conference fees account of the state highway fund: *And*  
 7 *provided further*, That expenditures may be made from this account to  
 8 defray all or part of the costs of the conferences, training seminars and  
 9 workshops.

10 Substantial

11	maintenance (276 - 00 - 4100 - 0700).....	No limit
12	Claims (276 - 00 - 4100 - 1150).....	No limit
13	Payments for city connecting	
14	links (276 - 00 - 4100 - 6200).....	\$3,360,000
15	Federal local aid	
16	programs (276 - 00 - 4100 - 3000).....	No limit
17	Bond services fees (276 - 00 - 4100 - 0580).....	No limit
18	Other capital	
19	improvements (276 - 00 - 4100 - 8075).....	No limit

20 *Provided*, That the secretary of transportation is authorized to make  
 21 expenditures from the other capital improvements account to undertake a  
 22 program to assist cities and counties with railroad crossings of roads not  
 23 on the state highway system.

24 (c) (1) In addition to the other purposes for which expenditures may  
 25 be made by the above agency from the state highway fund (276-00-4100-  
 26 4100) for fiscal year 2018, expenditures may be made by the above agency  
 27 from the following capital improvement account or accounts of the state  
 28 highway fund for fiscal year 2018 for the following capital improvement  
 29 project or projects, subject to the expenditure limitations prescribed  
 30 therefor:

31	Buildings – rehabilitation	
32	and repair (276 - 00 - 4100 - 8005).....	\$3,638,000
33	Buildings –	
34	reroofing (276 - 00 - 4100 - 8010).....	\$743,401
35	Buildings – other	
36	construction, renovation	
37	and repair (276 - 00 - 4100 - 8070).....	\$3,418,982

38 (2) In addition to the other purposes for which expenditures may be  
 39 made by the above agency from the state highway fund for fiscal year  
 40 2018, expenditures may be made by the above agency from the state  
 41 highway fund (276-00-4100-4100) for fiscal year 2018 from the  
 42 unencumbered balance as of June 30, 2017, in each capital improvement  
 43 project account for a building or buildings in the state highway fund for



1 one or more projects approved for prior fiscal years: *Provided*, That all  
2 expenditures from the unencumbered balance in any such project account  
3 of the state highway fund for fiscal year 2018 shall not exceed the amount  
4 of the unencumbered balance in such project account on June 30, 2017,  
5 subject to the provisions of subsection (d): *Provided further*, That all  
6 expenditures from any such project account shall be in addition to any  
7 expenditure limitation imposed on the state highway fund for fiscal year  
8 2018.

9 (d) During the fiscal year ending June 30, 2018, the secretary of  
10 transportation, with the approval of the director of the budget, may transfer  
11 any part of any item of appropriation in a capital improvement project  
12 account for a building or buildings for fiscal year 2018 from the state  
13 highway fund (276-00-4100-4100) for the department of transportation to  
14 another item of appropriation in a capital improvement project account for  
15 a building or buildings for fiscal year 2018 from the state highway fund for  
16 the department of transportation: *Provided*, That the secretary of  
17 transportation shall certify each such transfer to the director of accounts  
18 and reports and shall transmit a copy of each such certification to the  
19 director of legislative research.

20 (e) On April 1, 2018, the director of accounts and reports shall  
21 transfer from the motor pool service fund (173 - 00 - 6109 - 4020) of the  
22 department of administration to the state highway fund (276-00-4100-  
23 4100) of the department of transportation an amount determined to be  
24 equal to the sum of the annual vehicle registration fees for each vehicle  
25 owned or leased by the state or any state agencies in accordance with  
26 K.S.A. 75-4611, and amendments thereto.

27 (f) During the fiscal year ending June 30, 2018, upon notification  
28 from the secretary of transportation that an amount is due and payable  
29 from the railroad rehabilitation loan guarantee fund (276 - 00 - 7503 -  
30 7500), the director of accounts and reports shall transfer from the state  
31 highway fund (276-00-4100-4100) to the railroad rehabilitation loan  
32 guarantee fund the amount certified by the secretary as due and payable.

33 (g) Any payment for services during the fiscal year ending June 30,  
34 2018, from the state highway fund to other state agencies shall be in  
35 addition to any expenditure limitation imposed on the state highway fund  
36 (276-00-4100-4100) for fiscal year 2018.

37 (h) For the fiscal year ending June 30, 2018, the department of  
38 transportation shall prepare and submit along with the documents required  
39 under K.S.A. 75-3717, and amendments thereto, additional documents that  
40 present the revenues, transfers, and expenditures that are considered to be  
41 in support of the transportation works for Kansas program (T-WORKS)  
42 authorized by K.S.A. 68-2314b et seq., and amendments thereto:  
43 *Provided*, That documents shall include both reportable as well as

1 nonreportable and off-budget items that reflect the revenues, transfers and  
2 expenditures associated with the comprehensive transportation program.

3 (i) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,  
4 2018, or as soon thereafter each such date as moneys are available, the  
5 director of accounts and reports shall transfer \$72,074,415.75 from the  
6 state highway fund (276-00-4100-4100) of the department of  
7 transportation to the state general fund: *Provided*, That the transfer of each  
8 such amount shall be in addition to any other transfer from the state  
9 highway fund of the department of transportation to the state general fund  
10 as prescribed by law: *Provided further*, That, in addition to other purposes  
11 for which transfers and expenditures may be made from the state highway  
12 fund during fiscal year 2018 and notwithstanding the provisions of K.S.A.  
13 68-416, and amendments thereto, or any other statute, transfers may be  
14 made from the state highway fund to the state general fund under this  
15 subsection during fiscal year 2018.

16 Sec. 146.

17 DEPARTMENT OF TRANSPORTATION

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 State highway	
23 fund (276 - 00 - 4100 - 4100) .....	No limit
24 <i>Provided</i> , That no expenditures may be made from the state highway fund	
25 other than for the purposes specifically authorized by this or other	
26 appropriation act.	
27 Special city and county highway	
28 fund (276 - 00 - 4220 - 4220) .....	No limit
29 County equalization	
30 and adjustment	
31 fund (276 - 00 - 4210 - 4210).....	\$2,500,000
32 Highway special permits	
33 fund (276 - 00 - 2576 - 2576).....	\$0
34 Highway bond debt service	
35 fund (276 - 00 - 4707 - 9000).....	No limit
36 Rail service improvement	
37 fund (276 - 00 - 2008 - 2100).....	No limit
38 Transportation revolving	
39 fund (276 - 00 - 7511 - 1000).....	No limit
40 Rail service assistance	
41 program loan guarantee	
42 fund (276 - 00 - 7502 - 7200).....	No limit
43 Railroad rehabilitation	

1	loan guarantee	
2	fund (276 - 00 - 7503 - 7500).....	No limit
3	<i>Provided</i> , That expenditures from the railroad rehabilitation loan guarantee	
4	fund shall not exceed the amount that the secretary of transportation is	
5	obligated to pay during the fiscal year ending June 30, 2019, in satisfaction	
6	of liabilities arising from the unconditional guarantee of payment which	
7	was entered into by the secretary of transportation in connection with the	
8	mid-states port authority federally taxable revenue refunding bonds, series	
9	1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments	
10	thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments	
11	thereto.	
12	Interagency motor	
13	vehicle fuel sales	
14	fund (276 - 00 - 2298 - 2400).....	No limit
15	<i>Provided</i> , That expenditures may be made from the interagency motor	
16	vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas	
17	highway patrol: <i>Provided further</i> , That the secretary of transportation is	
18	hereby authorized to fix, charge and collect fees for motor vehicle fuel	
19	sold to the Kansas highway patrol: <i>And provided further</i> , That such fees	
20	shall be fixed in order to recover all or part of the expenses incurred in	
21	providing motor vehicle fuel to the Kansas highway patrol: <i>And provided</i>	
22	<i>further</i> , That all fees received for such sales of motor vehicle fuel shall be	
23	deposited in the state treasury in accordance with the provisions of K.S.A.	
24	75-4215, and amendments thereto, and shall be credited to the interagency	
25	motor vehicle fuel sales fund.	
26	Coordinated public	
27	transportation assistance	
28	fund (276 - 00 - 2572 - 0300).....	No limit
29	Public use general aviation	
30	airport development	
31	fund (276 - 00 - 4140 - 4140).....	No limit
32	Highway bond proceeds	
33	fund (276 - 00 - 4109 - 4110).....	No limit
34	Communication system revolving	
35	fund (276 - 00 - 7524 - 7700).....	No limit
36	Traffic records enhancement	
37	fund (276 - 00 - 2356 - 2000).....	No limit
38	Other federal grants	
39	fund (276 - 00 - 3122 - 3100).....	No limit
40	Kansas intermodal	
41	transportation revolving	
42	fund (276 - 00 - 7552 - 7551).....	No limit
43	Conversion of materials	

1 and equipment  
 2 fund (276-00-2256-2256).....No limit  
 3 (b) Expenditures may be made by the above agency for the fiscal year  
 4 ending June 30, 2019, from the state highway fund (276-00-4100-4100)  
 5 for the following specified purposes: *Provided*, That expenditures from the  
 6 state highway fund for fiscal year 2019, other than refunds authorized by  
 7 law for the following specified purposes, shall not exceed the limitations  
 8 prescribed therefor as follows:  
 9 Agency operations (276 - 00 - 4100 - 0403).....\$255,687,170  
 10 *Provided*, That expenditures from the agency operations account of the  
 11 state highway fund for official hospitality by the secretary of transportation  
 12 shall not exceed \$5,000: *Provided further*, That expenditures may be made  
 13 from this account for engineering services furnished to counties for road  
 14 and bridge projects under K.S.A. 68-402e, and amendments thereto.  
 15 Conference fees (276 - 00 - 4100 - 2200).....No limit  
 16 *Provided*, That the secretary of transportation is hereby authorized to fix,  
 17 charge and collect conference, training and workshop attendance and  
 18 registration fees for conferences, training seminars and workshops  
 19 sponsored or cosponsored by the department: *Provided further*, That such  
 20 fees 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 conference fees account of the state highway fund: *And*  
 23 *provided further*, That expenditures may be made from this account to  
 24 defray all or part of the costs of the conferences, training seminars and  
 25 workshops.  
 26 Substantial maintenance (276 - 00 - 4100 - 0700).....No limit  
 27 Claims (276 - 00 - 4100 - 1150).....No limit  
 28 Payments for city connecting  
 29 links (276 - 00 - 4100 - 6200).....\$3,360,000  
 30 Federal local aid  
 31 programs (276 - 00 - 4100 - 3000).....No limit  
 32 Bond services fees (276 - 00 - 4100 - 0580).....No limit  
 33 Other capital  
 34 improvements (276 - 00 - 4100 - 8075).....No limit  
 35 *Provided*, That the secretary of transportation is authorized to make  
 36 expenditures from the other capital improvements account to undertake a  
 37 program to assist cities and counties with railroad crossings of roads not  
 38 on the state highway system.  
 39 (c) (1) In addition to the other purposes for which expenditures may  
 40 be made by the above agency from the state highway fund (276-00-4100-  
 41 4100) for fiscal year 2019, expenditures may be made by the above agency  
 42 from the following capital improvement account or accounts of the state  
 43 highway fund for fiscal year 2019 for the following capital improvement

1	project or projects, subject to the expenditure limitations prescribed	
2	therefor:	
3	Buildings – rehabilitation and	
4	repair (276 - 00 - 4100 - 8005).....	\$3,740,000
5	Buildings –	
6	reroofing (276 - 00 - 4100 - 8010).....	\$1,025,818
7	Buildings – other construction,	
8	renovation and	
9	repair (276-00-4100-8070).....	\$4,452,749
10	Buildings – purchase	
11	land (276-00-4100-8065).....	\$45,000

12 (2) In addition to the other purposes for which expenditures may be  
13 made by the above agency from the state highway fund (276-00-4100-  
14 4100) for fiscal year 2019, expenditures may be made by the above agency  
15 from the state highway fund for fiscal year 2019 from the unencumbered  
16 balance as of June 30, 2018, in each capital improvement project account  
17 for a building or buildings in the state highway fund for one or more  
18 projects approved for prior fiscal years: *Provided*, That all expenditures  
19 from the unencumbered balance in any such project account of the state  
20 highway fund for fiscal year 2019 shall not exceed the amount of the  
21 unencumbered balance in such project account on June 30, 2018, subject  
22 to the provisions of subsection (d): *Provided further*, That all expenditures  
23 from any such project account shall be in addition to any expenditure  
24 limitation imposed on the state highway fund for fiscal year 2019.

25 (d) During the fiscal year ending June 30, 2019, the secretary of  
26 transportation, with the approval of the director of the budget, may transfer  
27 any part of any item of appropriation in a capital improvement project  
28 account for a building or buildings for fiscal year 2019 from the state  
29 highway fund (276-00-4100-4100) for the department of transportation to  
30 another item of appropriation in a capital improvement project account for  
31 a building or buildings for fiscal year 2019 from the state highway fund for  
32 the department of transportation: *Provided*, That the secretary of  
33 transportation shall certify each such transfer to the director of accounts  
34 and reports and shall transmit a copy of each such certification to the  
35 director of legislative research.

36 (e) On April 1, 2019, the director of accounts and reports shall  
37 transfer from the motor pool service fund (173 - 00 - 6109 - 4020) of the  
38 department of administration to the state highway fund (276-00-4100-  
39 4100) of the department of transportation an amount determined to be  
40 equal to the sum of the annual vehicle registration fees for each vehicle  
41 owned or leased by the state or any state agencies in accordance with  
42 K.S.A. 75-4611, and amendments thereto.

43 (f) During the fiscal year ending June 30, 2019, upon notification

1 from the secretary of transportation that an amount is due and payable  
2 from the railroad rehabilitation loan guarantee fund (276 - 00 - 7503 -  
3 7500), the director of accounts and reports shall transfer from the state  
4 highway fund (276-00-4100-4100) to the railroad rehabilitation loan  
5 guarantee fund the amount certified by the secretary as due and payable.

6 (g) Any payment for services during the fiscal year ending June 30,  
7 2019, from the state highway fund (276-00-4100-4100) to other state  
8 agencies shall be in addition to any expenditure limitation imposed on the  
9 state highway fund for fiscal year 2019.

10 (h) For the fiscal year ending June 30, 2019, the department of  
11 transportation shall prepare and submit along with the documents required  
12 under K.S.A. 75-3717, and amendments thereto, additional documents that  
13 present the revenues, transfers, and expenditures that are considered to be  
14 in support of the transportation works for Kansas program (T-WORKS)  
15 authorized by K.S.A. 68-2314b et seq., and amendments thereto:  
16 *Provided*, That documents shall include both reportable as well as  
17 nonreportable and off-budget items that reflect the revenues, transfers and  
18 expenditures associated with the comprehensive transportation program.

19 (i) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,  
20 2019, or as soon thereafter each such date as moneys are available, the  
21 director of accounts and reports shall transfer \$73,281,583.75 from the  
22 state highway fund (276-00-4100-4100) of the department of  
23 transportation to the state general fund: *Provided*, That the transfer of each  
24 such amount shall be in addition to any other transfer from the state  
25 highway fund of the department of transportation to the state general fund  
26 as prescribed by law: *Provided further*, That, in addition to other purposes  
27 for which transfers and expenditures may be made from the state highway  
28 fund during fiscal year 2019 and notwithstanding the provisions of K.S.A.  
29 68-416, and amendments thereto, or any other statute, transfers may be  
30 made from the state highway fund to the state general fund under this  
31 subsection during fiscal year 2019.

32 Sec. 147. (a) During the fiscal year ending June 30, 2018, no  
33 expenditures shall be made by any state agency named in this act from  
34 moneys appropriated from the state general fund for fiscal year 2018 as  
35 authorized by this or other appropriation act of the 2017 regular session of  
36 the legislature to issue additional state obligations payable from the state  
37 general fund if the resulting annual debt service for all state obligations  
38 payable from the state general fund exceeds the limitation imposed by this  
39 section. The maximum annual debt service in fiscal year 2018 on state  
40 obligations payable from the state general fund may not exceed an amount  
41 equal to 4% of the average of state general fund revenues, excluding  
42 revenues constitutionally dedicated for purposes other than payment of  
43 state obligations, for the immediately preceding three fiscal years. Such

1 amount shall be determined by the director of the budget in consultation  
2 with the director of legislative research.

3 (b) For the purposes of this section, "state obligations payable from  
4 the state general fund" means obligations, including, but not limited to,  
5 bonds and lease-purchase agreements in a principal amount greater than  
6 \$250,000, which are authorized or reasonably expected to be repaid by  
7 appropriations from the state general fund. "State obligations payable from  
8 the state general fund" shall not include obligations with respect to which  
9 the state director of the budget certifies are reasonably expected to be paid  
10 from sources other than the state general fund.

11 Sec. 148. (a) During the fiscal year ending June 30, 2019, no  
12 expenditures shall be made by any state agency named in this act from  
13 moneys appropriated from the state general fund for fiscal year 2019 as  
14 authorized by this or other appropriation act of the 2017 or 2018 regular  
15 session of the legislature to issue additional state obligations payable from  
16 the state general fund if the resulting annual debt service for all state  
17 obligations payable from the state general fund exceeds the limitation  
18 imposed by this section. The maximum annual debt service in fiscal year  
19 2019 on state obligations payable from the state general fund may not  
20 exceed an amount equal to 4% of the average of state general fund  
21 revenues, excluding revenues constitutionally dedicated for purposes other  
22 than payment of state obligations, for the immediately preceding three  
23 fiscal years. Such amount shall be determined by the director of the budget  
24 in consultation with the director of legislative research.

25 (b) For the purposes of this section, "state obligations payable from  
26 the state general fund" means obligations, including, but not limited to,  
27 bonds and lease-purchase agreements in a principal amount greater than  
28 \$250,000, which are authorized or reasonably expected to be repaid by  
29 appropriations from the state general fund. "State obligations payable from  
30 the state general fund" shall not include obligations with respect to which  
31 the state director of the budget certifies are reasonably expected to be paid  
32 from sources other than the state general fund.

33 Sec. 149. (a) During the fiscal year ending June 30, 2018, the director  
34 of the budget may transfer any part of any item of appropriation for an  
35 information technology project in any cabinet agency account of the state  
36 general fund appropriated for fiscal year 2018 for such cabinet agency to  
37 another item of appropriation for an information technology project in any  
38 other cabinet agency account of the state general fund appropriated for  
39 fiscal year 2018 for such other cabinet agency. The director of the budget  
40 shall certify each such amount transferred, and shall transmit a copy of  
41 such certification to the director of legislative research.

42 (b) During the fiscal year ending June 30, 2019, the director of the  
43 budget may transfer any part of any item of appropriation for an

1 information technology project in any cabinet agency account of the state  
2 general fund appropriated for fiscal year 2019 for such cabinet agency to  
3 another item of appropriation for an information technology project in any  
4 other cabinet agency account of the state general fund appropriated for  
5 fiscal year 2019 for such other cabinet agency. The director of the budget  
6 shall certify each such amount transferred, and shall transmit a copy of  
7 such certification to the director of legislative research.

8 (c) As used in this section: (1) "cabinet agency" means (A) the  
9 department of administration, (B) the department of revenue, (C) the  
10 department of commerce, (D) the department of labor, (E) the department  
11 of health and environment, (F) the Kansas department for aging and  
12 disability services, (G) the Kansas department for children and families,  
13 (H) the department of corrections, (I) the adjutant general, (J) the Kansas  
14 highway patrol, (K) the Kansas department of agriculture, (L) the Kansas  
15 department of wildlife, parks and tourism, and (M) the department of  
16 transportation; and

17 (2) "information technology projects" shall include information  
18 technology related expenditures including: (A) Services, labor (full-time,  
19 part-time or contract), contract payments, purchases related to planning,  
20 designing, developing, testing, implementing, training, operating,  
21 supporting, securing and maintaining any of the data, applications and/or  
22 technologies listed in this subsection; (B) all data under the custodianship  
23 of the executive branch; (C) all computer applications under the  
24 custodianship of the executive branch; and (D) all technology, digital  
25 information involving any form of computer storage, including, but not  
26 limited to, mainframes, servers, networks and network-related items,  
27 including switches, routers, cables, fiber, telecommunications and personal  
28 computer's, laptops, tablet computers, mobile phones, digital storage in  
29 any form or format, printers, fax machines and cloud computing.

30 Sec. 150. (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, 2018, expenditures shall be made by the legislature from the  
34 operations (including official hospitality) account of the state general fund  
35 for fiscal year 2018 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 2018 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 25, 2018, which is chargeable to fiscal year 2018 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 2018, 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 2018.

11 Sec. 151. (a) In addition to the other purposes for which expenditures  
12 may be made by the legislature from the operations (including official  
13 hospitality) account of the state general fund for the fiscal year ending  
14 June 30, 2019, expenditures shall be made by the legislature from the  
15 operations (including official hospitality) account of the state general fund  
16 for fiscal year 2019 for an additional amount of allowance equal to the  
17 amount required to provide, along with the amount of allowance otherwise  
18 payable from appropriations for the legislature to each member of the  
19 legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments  
20 thereto, an aggregate amount of allowance: (A) Equal to \$354.15 for the  
21 two-week period which coincides with the first biweekly payroll period  
22 which is chargeable to fiscal year 2019 and for each of the 14 ensuing two-  
23 week periods thereafter; and (B) equal to \$354.15 for the two-week period  
24 which coincides with the biweekly payroll period which includes March  
25 24, 2019, which is chargeable to fiscal year 2019 and for each of the four  
26 ensuing two-week periods thereafter, for each member of the legislature to  
27 defray expenses incurred between sessions of the legislature for postage,  
28 telephone, office and other incidental expenses, which are chargeable to  
29 fiscal year 2019, notwithstanding the provisions of K.S.A. 46-137a, and  
30 amendments thereto: *Provided*, That all expenditures under this subsection  
31 (a) for such purposes shall be made otherwise in the same manner that  
32 such allowance is payable to such members of the legislature for such two-  
33 week periods for which such allowance is payable in accordance with this  
34 subsection (a) and which are chargeable to fiscal year 2019.

35 Sec. 152. (a) On June 30, 2018, notwithstanding the provisions of  
36 K.S.A. 2016 Supp. 74-8768, and amendments thereto, or any other statute,  
37 the director of accounts and reports shall transfer the amount of any  
38 unencumbered balance in the expanded lottery act revenues fund to the  
39 state general fund: *Provided*, That the transfer of such amount shall be in  
40 addition to any other transfer from the expanded lottery act revenues fund  
41 to the state general fund as prescribed by law.

42 (b) On June 30, 2018, the director of accounts and reports shall  
43 determine and notify the director of the budget, if the amount of revenue

1 collected in the expanded lottery act revenues fund for the fiscal year  
2 ending June 30, 2018, is insufficient to fund the appropriations and  
3 transfers that are authorized from the expanded lottery act revenues fund  
4 for the fiscal year ending June 30, 2018, in accordance with the provisions  
5 of appropriation acts. The director of the budget shall certify to the director  
6 of accounts and reports the amount necessary to be transferred from the  
7 state general fund to the expanded lottery act revenues fund in order to  
8 fund all such appropriations and transfers that are authorized from the  
9 expanded lottery act revenues fund for the fiscal year ending June 30,  
10 2018. Upon receipt of such certification, the director of accounts and  
11 reports shall transfer the amount of moneys from the state general fund to  
12 the expanded lottery act revenues fund that is required in accordance with  
13 the certification by the director of the budget under this section. At the  
14 same time as the director of the budget transmits this certification to the  
15 director of accounts and reports, the director of the budget shall transmit a  
16 copy of such certification to the director of legislative research.

17 Sec. 153. On the effective date of this act, notwithstanding the  
18 provisions of any statute, no state agency shall expend any moneys  
19 appropriated from the state general fund or from any special revenue fund  
20 or funds for fiscal year 2018 or fiscal year 2019 as authorized by this or  
21 other appropriation act of the 2017 or 2018 regular session of the  
22 legislature, to demolish the Docking state office building or to reconstruct,  
23 relocate, or renovate the power plant or energy center without prior  
24 specific authorization by an act of the legislature or an appropriation act of  
25 the legislature: *Provided*, That no expenditures may be made from moneys  
26 appropriated from the state general fund or from any special revenue fund  
27 or funds for fiscal year 2018 or fiscal year 2019 as authorized by this or  
28 other appropriation act of the 2017 or 2018 regular session of the  
29 legislature by any state agency to sell, lease, transfer or otherwise convey  
30 the land on which building no. 3 (Docking state office building) is situated  
31 without prior specific authorization in an act of the legislature or an  
32 appropriation act of the legislature.

33 Sec. 154. (a) On June 30, 2019, notwithstanding the provisions of  
34 K.S.A. 2016 Supp. 74-8768, and amendments thereto, or any other statute,  
35 the director of accounts and reports shall transfer the amount of any  
36 unencumbered balance in the expanded lottery act revenues fund to the  
37 state general fund: *Provided*, That the transfer of such amount shall be in  
38 addition to any other transfer from the expanded lottery act revenues fund  
39 to the state general fund as prescribed by law.

40 (b) On June 30, 2019, the director of accounts and reports shall  
41 determine and notify the director of the budget, if the amount of revenue  
42 collected in the expanded lottery act revenues fund for the fiscal year  
43 ending June 30, 2019, is insufficient to fund the appropriations and

1 transfers that are authorized from the expanded lottery act revenues fund  
2 for the fiscal year ending June 30, 2019, in accordance with the provisions  
3 of appropriation acts. The director of the budget shall certify to the director  
4 of accounts and reports the amount necessary to be transferred from the  
5 state general fund to the expanded lottery act revenues fund in order to  
6 fund all such appropriations and transfers that are authorized from the  
7 expanded lottery act revenues fund for the fiscal year ending June 30,  
8 2019. Upon receipt of such certification, the director of accounts and  
9 reports shall transfer the amount of moneys from the state general fund to  
10 the expanded lottery act revenues fund that is required in accordance with  
11 the certification by the director of the budget under this section. At the  
12 same time as the director of the budget transmits this certification to the  
13 director of accounts and reports, the director of the budget shall transmit a  
14 copy of such certification to the director of legislative research.

15 Sec. 155. (a) On July 1, 2017, during the fiscal year ending June 30,  
16 2018, notwithstanding the provisions of K.S.A. 82a-1802, and  
17 amendments thereto, or any other statute, of all the moneys received from  
18 the state of Nebraska under the case of *Kansas v. Nebraska*, No. 126,  
19 Original in the Supreme Court of the United States, the state treasurer is  
20 hereby authorized and directed to credit the first \$2,000,000, including any  
21 moneys credited in fiscal years 2015, 2016 and 2017 pursuant to section  
22 178 of chapter 104 of the 2015 Session Laws of Kansas, received and  
23 deposited in the state treasury to the interstate water litigation fund of the  
24 attorney general: *Provided*, That, after such aggregate amount has been  
25 credited to the interstate water litigation fund of the attorney general, then  
26 all of the moneys received from the state of Nebraska under the case of  
27 *Kansas v. Nebraska*, No. 126, Original in the Supreme Court of the United  
28 States, during fiscal year 2018 shall be credited to the Republican river  
29 water conservation projects – Nebraska moneys fund of the Kansas water  
30 office: *Provided further*, That, notwithstanding the provisions of any  
31 statute, the director of the Kansas water office, in consultation with the  
32 local stakeholders in the basin, the chief engineer and the secretary of  
33 agriculture, shall expend such moneys in the Republican river water  
34 conservation projects – Nebraska moneys fund of the Kansas water office  
35 for water improvement projects in the Republican river basin as described  
36 in K.S.A. 2016 Supp. 82a-1804(g), and amendments thereto: *Provided*,  
37 *however*, That, if moneys have been received from the state of Nebraska  
38 under the case of *Kansas v. Nebraska*, No. 126, Original in the Supreme  
39 Court of the United States, and the state treasurer has credited the money  
40 pursuant to K.S.A. 82a-1802, and amendments thereto, the director of  
41 accounts and reports shall transfer the amount of money which exceeds  
42 \$2,000,000 from the interstate water litigation fund of the attorney general  
43 to the Republican river water conservation projects – Nebraska moneys

1 fund of the Kansas water office: *And provided further*; That the director of  
2 accounts and reports shall transmit a copy of such transfer to the director  
3 of legislative research and the director of the budget.

4 (b) On July 1, 2018, during the fiscal year ending June 30, 2019,  
5 notwithstanding the provisions of K.S.A. 82a-1802, and amendments  
6 thereto, or any other statute, of all the moneys received from the state of  
7 Nebraska under the case of Kansas v. Nebraska, No. 126, Original in the  
8 Supreme Court of the United States, the state treasurer is hereby  
9 authorized and directed to credit the first \$2,000,000, including any  
10 moneys credited in fiscal years 2015, 2016 and 2017 pursuant to section  
11 178 of chapter 104 of the 2015 Session Laws of Kansas, and 2018  
12 pursuant to subsection (a), received and deposited in the state treasury to  
13 the interstate water litigation fund of the attorney general: *Provided*, That,  
14 after such aggregate amount has been credited to the interstate water  
15 litigation fund of the attorney general, then all of the moneys received  
16 from the state of Nebraska under the case of Kansas v. Nebraska, No. 126,  
17 Original in the Supreme Court of the United States, during fiscal year 2017  
18 shall be credited to the Republican river water conservation projects –  
19 Nebraska moneys fund of the Kansas water office: *Provided further*; That,  
20 notwithstanding the provisions of any statute, the director of the Kansas  
21 water office, in consultation with the local stakeholders in the basin, the  
22 chief engineer and the secretary of agriculture, shall expend such moneys  
23 in the Republican river water conservation projects – Nebraska moneys  
24 fund of the Kansas water office for water improvement projects in the  
25 Republican river basin as described in K.S.A. 2016 Supp. 82a-1804(g),  
26 and amendments thereto: *Provided, however*; That, if moneys have been  
27 received from the state of Nebraska under the case of Kansas v. Nebraska,  
28 No. 126, Original in the Supreme Court of the United States, and the state  
29 treasurer has credited the money pursuant to K.S.A. 82a-1802, and  
30 amendments thereto, the director of accounts and reports shall transfer the  
31 amount of money which exceeds \$2,000,000 from the interstate water  
32 litigation fund of the attorney general to the Republican river water  
33 conservation projects – Nebraska moneys fund of the Kansas water office:  
34 *And provided further*; That the director of accounts and reports shall  
35 transmit a copy of such transfer to the director of legislative research and  
36 the director of the budget.

37 Sec. 156. (a) During the fiscal year ending June 30, 2020, in addition  
38 to the other purposes for which expenditures may be made by the Kansas  
39 department for aging and disability services from moneys appropriated  
40 from the state general fund or from any special revenue fund or funds for  
41 fiscal year 2020 as authorized by this act or other appropriation act of the  
42 2017, 2018 or 2019 regular session of the legislature, expenditures shall be  
43 made by the Kansas department for aging and disability services from

1 moneys appropriated from the state general fund or from any special  
2 revenue fund or funds for fiscal year 2020 for the purpose of providing a  
3 5% rate increase for providers of home and community based services  
4 under each of the waivers provided by section 1915(c) of the federal social  
5 security act.

6 Sec. 157. (a) During fiscal year 2018 and fiscal year 2019,  
7 notwithstanding any other provision of law, no state agency shall expend  
8 any moneys appropriated for fiscal year 2018 or fiscal year 2019 from the  
9 state general fund or from any special revenue fund or funds by this or any  
10 other appropriation act of the 2017, 2018 or 2019 regular session of the  
11 legislature to integrate, consolidate or otherwise alter the structure of any  
12 of the following home and community based waiver services under the  
13 Kansas program of medical assistance, or to submit to the federal centers  
14 for medicare and medicaid services any proposal to integrate, consolidate  
15 or otherwise alter the structure of such for services or to combine, reassign  
16 or otherwise alter currently designated responsibilities to provide intake,  
17 assessment or referral services for such services, if such integration,  
18 consolidation, alteration, combination or reassignment is designed or  
19 intended to be implemented prior to fiscal year 2020: Medical services;  
20 behavioral health services; transportation; nursing facilities; other long-  
21 term care; autism; frail elderly; technology assistance; physical disability;  
22 traumatic brain injury; intellectual/developmental disability; or serious  
23 emotional disturbance: *Provided*, That the department of health and  
24 environment and the Kansas department for aging and disability services  
25 shall prepare and submit reports to the house standing committee on  
26 appropriations, the senate standing committee on ways and means and the  
27 Robert G. (Bob) Bethell joint committee on home and community based  
28 services and KanCare oversight describing the status of any plan to  
29 integrate, consolidate or alter such waiver services or combine, reassign or  
30 otherwise alter currently designated responsibilities to provide intake,  
31 assessment or referral services for such services, including any proposed  
32 waiver applications or amendments, any service definitions and the  
33 proposed rate structure for each such service: *Provided further*, That the  
34 department of health and environment and the Kansas department for  
35 aging and disability services shall submit such reports on or before January  
36 1, 2018, and March 1, 2018.

37 Sec. 158. (a) During the fiscal year ending June 30, 2017, in addition  
38 to the other purposes for which expenditures may be made by the secretary  
39 of corrections, from moneys appropriated from the state general fund or  
40 any special revenue fund or funds for the department of corrections for  
41 fiscal year 2017 by this act or any other appropriation act of the 2017  
42 regular session of the legislature, expenditures shall be made by the  
43 secretary of corrections from the state general fund or from any special

1 revenue fund or funds for fiscal year 2017, for the secretary, on behalf of  
2 the state of Kansas, to sell and convey all of the rights, title and interest in  
3 the following tracts of real estate located in Leavenworth county, Kansas,  
4 subject to the provisions of this section:

5 TRACT I

6 The Fractional East  $\frac{1}{2}$  of the Northeast  $\frac{1}{4}$  of Section 30, township 9  
7 South, Range 23 East of the 6th P.M., Leavenworth County, Kansas, LESS  
8 any part thereof taken or used for road purposes.

9 ALSO LESS

10 Beginning at a point in the center of the North Line of the Northeast  
11 Quarter of Section 30, Township 9 South, Range 23 East of the 6th P.M.,  
12 in Leavenworth County, Kansas; thence East 447 feet; thence South 500  
13 feet; thence West 121 feet; thence South 820 feet; thence West 325 feet;  
14 thence North 1320 feet to the place of beginning.

15 ALSO LESS

16 Beginning from the northeast corner of Section 30, Township 9, Range  
17 22 East, thence due South a distance of 750 feet, thence due West a  
18 distance of 750 feet, thence North a distance of 750 feet, and thence East  
19 750 feet to the point of beginning, said parcel of land leased to the City of  
20 Lansing, Kansas, for park purposes pursuant to Amended Lease  
21 Agreement recorded in Book 870, Page 1295.

22 AND

23 TRACT II

24 Commencing at the Southwest corner of the Northeast Quarter of  
25 Section 30, Township 9 South, Range 23 East of the 6th P.M.,  
26 Leavenworth County, Kansas; thence North 60 rods; thence East 80 rods;  
27 thence South 60 rods; thence West 80 rods to the place of beginning, LESS  
28 any part thereof taken or used for road purposes.

29 (b) No sale or conveyance of the real property described in subsection  
30 (a) shall be authorized or approved by the secretary of corrections without  
31 having first advised and consulted with the joint committee on state  
32 building construction.

33 (c) The sale or conveyance of the real property described in  
34 subsection (a) shall not require approval of the state finance council.

35 (d) When the sale is made, the proceeds thereof shall be remitted to  
36 the state treasurer in accordance with the provisions of K.S.A. 75-4215,  
37 and amendments thereto. Upon receipt of such remittance, the state  
38 treasurer shall deposit the entire amount in the state treasury to the credit  
39 of the appropriate account of the state general fund or special revenue fund  
40 of the department of corrections as determined by the secretary of  
41 corrections. The secretary of corrections shall transmit a copy of such  
42 determination to the director of legislative research.

43 (e) The conveyance of real property authorized by this section shall

1 not be subject to the provisions of K.S.A. 75-3043a or K.S.A. 2016 Supp.  
2 75-6609, and amendments thereto.

3 (f) In the event that the secretary of corrections determines that the  
4 legal description of the parcel described by this section is incorrect, the  
5 secretary of administration may convey the property utilizing the correct  
6 legal description but the deed conveying the property shall be subject to  
7 the approval of the attorney general.

8 Sec. 159. (a) During the fiscal year ending June 30, 2017, in addition  
9 to the other purposes for which expenditures may be made by the secretary  
10 for children and families, from moneys appropriated from the state general  
11 fund or any special revenue fund or funds for the Kansas department for  
12 children and families for fiscal year 2017 by this act or any other  
13 appropriation act of the 2017 regular session of the legislature,  
14 expenditures shall be made by the secretary for children and families from  
15 the state general fund or from any special revenue fund or funds for fiscal  
16 year 2017, for the secretary, on behalf of the state of Kansas, to sell and  
17 convey all of the rights, title and interest in the following tracts of real  
18 estate located in Neosho county, Kansas, subject to the provisions of this  
19 section:

20 The South Half of the Southeast Quarter (S/2 SE/4) of Section  
21 Nineteen (19), Township Twenty-seven (27) South, Range Eighteen (18)  
22 East of the 6th P. M., excepting therefrom five (5) tracts of land described  
23 as follows:

24 a. The North Ten (10) acres of the Southeast Quarter of this Southeast  
25 Quarter (SE/4 SE/4) of said section Nineteen (19);

26 b. Beginning at a point on Plummer Avenue, 330 feet south of the  
27 northeast corner of the South Half of the Southeast Quarter (S/2 SE/4) of  
28 said Section Nineteen (19), thence west parallel with the north line of said  
29 eighty, 1320 feet; thence south 330 feet on a line parallel with the east line  
30 of said eighty; thence east 1320 feet on a line parallel with the north line of  
31 said eighty; thence north along said east line to the point of beginning,  
32 containing 10 acres;

33 c. Beginning at a point 495 feet north of the southeast corner of said  
34 Section Nineteen (19), thence north 165 feet to the southeast corner of 10-  
35 acre tract previously sold to Guy Umbarger; thence west along the south  
36 line of said Umbarger 10-acre tract, 792 feet; thence south on a line  
37 parallel to the east line, 165 feet; thence east on a line parallel to said  
38 Umbarger tract to point of beginning, containing approximately 3 acres;

39 d. Beginning at the southeast corner of said Section Nineteen (19),  
40 thence west along the south line of said section 690 feet; thence northerly  
41 445 feet; thence easterly 690 feet to a point on the east line of said section,  
42 445 feet north of the southeast corner of said section; thence south along  
43 said east line 445 feet to the point of beginning. The above includes 30 feet

1 of road right-of-way along the south side used for Seventh Street and 30  
2 feet of road right-of-way along the east side used for Plummer Avenue.  
3 Including the road rights-of-way, the above includes 7.05 acres, more or  
4 less; and

5 e. Beginning at a point 30 feet north of and 690 feet west of the  
6 southeast corner of the Southeast Quarter (SE/4) of said Section Nineteen  
7 (19); thence west along right-of-way line of present road, 1950 feet, more  
8 or less, to the west line of said Southeast Quarter (SE/4); thence north  
9 along the west line of said Southeast Quarter (SE/4), 10 feet; thence east  
10 parallel to and 10 feet north of the present right-of-way, 1950 feet, more or  
11 less, to a point 690 feet west of and 40 feet north of the southeast corner of  
12 said Southeast Quarter (SE/4); thence south 10 feet to the point of  
13 beginning, containing .44 acres, more or less, condemned for highway  
14 purposes.

15 (b) During fiscal years 2017, the real property described in subsection  
16 (a) shall be sold or conveyed to the Neosho memorial regional medical  
17 center, at the price agreed upon between the parties.

18 (c) No sale or conveyance of the real property described in subsection  
19 (a) shall be authorized or approved by the secretary for children and  
20 families without having first advised and consulted with the joint  
21 committee on state building construction.

22 (d) The sale or conveyance of the real property described in  
23 subsection (a) shall not require approval of the state finance council.

24 (e) When the sale is made, the proceeds thereof shall be remitted to  
25 the state treasurer in accordance with the provisions of K.S.A. 75-4215,  
26 and amendments thereto. Upon receipt of such remittance, the state  
27 treasurer shall deposit the entire amount in the state treasury to the credit  
28 of the appropriate account of the state general fund or special revenue fund  
29 of the Kansas department for children and families as determined by the  
30 secretary for children and families. The secretary for children and families  
31 shall transmit a copy of such determination to the director of legislative  
32 research.

33 (f) The conveyance of real property authorized by this section shall  
34 not be subject to the provisions of K.S.A. 75-3043a or K.S.A. 2016 Supp.  
35 75-6609, and amendments thereto.

36 (g) In the event that the secretary for children and families determines  
37 that the legal description of the parcel described by this section is  
38 incorrect, the secretary of administration may convey the property utilizing  
39 the correct legal description but the deed conveying the property shall be  
40 subject to the approval of the attorney general.

41 (h) On the effective date of this act, the provisions of section 104(d)  
42 of chapter 12 of the 2016 Session Laws of Kansas are hereby declared to  
43 be null and void and shall have no force and effect.





1 State employee pay increase  
 2 fund.....\$22,418,382

3 *Provided*, That all moneys in the state employee pay increase fund shall be  
 4 used for the purpose of paying the proportionate share of the cost to the  
 5 state general fund of the 2.0% salary increase, including associated  
 6 employer contributions, for all state employees during fiscal year 2018.

7 (b) There is appropriated for the above agency from the state  
 8 economic development initiatives fund for the fiscal year ending June 30,  
 9 2018, the following:

10 State employee pay  
 11 increase.....\$157,284

12 *Provided*, That all moneys in the state employee pay increase account shall  
 13 be used for the purpose of paying the proportionate share of the cost to the  
 14 state economic development initiatives fund of the 2.0% salary increase,  
 15 including associated employer contributions, for all state employees during  
 16 fiscal year 2018.

17 (c) There is appropriated for the above agency from the children's  
 18 initiatives fund for the fiscal year ending June 30, 2018, the following:

19 State employee pay  
 20 increase.....\$1,462

21 *Provided*, That all moneys in the state employee pay increase account shall  
 22 be used for the purpose of paying the proportionate share of the cost to the  
 23 children's initiatives fund of the 2.0% salary increase, including associated  
 24 employer contributions, for all state employees during fiscal year 2018.

25 (d) There is appropriated for the above agency from the state water  
 26 plan fund for the fiscal year ending June 30, 2018, the following:

27 State employee pay  
 28 increase.....\$25,727

29 *Provided*, That all moneys in the state employee pay increase account shall  
 30 be used for the purpose of paying the proportionate share of the cost to the  
 31 state water plan fund of the 2.0% salary increase, including associated  
 32 employer contributions, for all state employees during fiscal year 2018.

33 (e) There is appropriated for the above agency from the Kansas  
 34 endowment for youth fund for the fiscal year ending June 30, 2018, the  
 35 following:

36 State employee pay  
 37 increase.....\$3,533

38 *Provided*, That all moneys in the state employee pay increase account shall  
 39 be used for the purpose of paying the proportionate share of the cost to the  
 40 Kansas endowment for youth fund of the 2.0% salary increase, including  
 41 associated employer contributions, for all state employees during fiscal  
 42 year 2018.

43 (f) Upon recommendation of the director of the budget, the state

1 finance council, acting on this matter which is hereby characterized as a  
 2 matter of legislative delegation and subject to the guidelines prescribed in  
 3 K.S.A. 75-3711c(c), and amendments thereto, is hereby authorized to  
 4 approve increases in expenditure limitations on special revenue funds and  
 5 accounts established for each fiscal year designated in subsections (a)  
 6 through (e), for the fiscal year ending June 30, 2018, by the director of  
 7 accounts and reports, who is hereby authorized and directed to increase  
 8 expenditure limitations on such special revenue funds and accounts in  
 9 accordance with such approval, for the purpose of paying from such funds  
 10 or accounts the proportionate share of the cost to such funds or accounts,  
 11 including associated employer contributions, of the salary increases and  
 12 other amounts specified in subsections (a) through (e) for the fiscal year  
 13 ending June 30, 2018.

14 (g) (1) Notwithstanding the provisions of K.S.A. 46-137a and 46-  
 15 137b, and amendments thereto, or any other statute, the provisions of this  
 16 section shall not apply to the compensation or bi-weekly allowance paid to  
 17 each member of the legislature.

18 (2) The provisions of this section shall not apply to trooper or officer  
 19 classifications of the Kansas highway patrol.

20 (h) The director of the budget shall prepare a budget estimate based  
 21 upon the most recent payroll information for the salary increases and other  
 22 amounts specified in subsections (a) through (e), and all amendments and  
 23 revisions of such estimate, and the director of the budget shall submit a  
 24 copy of such estimate, and all amendments and revisions thereof, directly  
 25 to the director of legislative research.

26 Sec. 162.

27 STATE FINANCE COUNCIL

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 State employee pay increase  
 31 fund.....\$22,506,085

32 *Provided*, That all moneys in the state employee pay increase fund shall be  
 33 used for the purpose of paying the proportionate share of the cost to the  
 34 state general fund of the 2.0% salary increase, including associated  
 35 employer contributions, for all state employees during fiscal year 2019.

36 (b) There is appropriated for the above agency from the state  
 37 economic development initiatives fund for the fiscal year ending June 30,  
 38 2019, the following:

39 State employee pay  
 40 increase.....\$157,546

41 *Provided*, That all moneys in the state employee pay increase account shall  
 42 be used for the purpose of paying the proportionate share of the cost to the  
 43 state economic development initiatives fund of the 2.0% salary increase,

1 including associated employer contributions, for all state employees during  
2 fiscal year 2019.

3 (c) 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 State employee pay  
6 increase.....\$1,462

7 *Provided*, That all moneys in the state employee pay increase account shall  
8 be used for the purpose of paying the proportionate share of the cost to the  
9 children's initiatives fund of the 2.0% salary increase, including associated  
10 employer contributions, for all state employees during fiscal year 2019.

11 (d) There is appropriated for the above agency from the state water  
12 plan fund for the fiscal year ending June 30, 2019, the following:

13 State employee pay  
14 increase.....\$25,727

15 *Provided*, That all moneys in the state employee pay increase account shall  
16 be used for the purpose of paying the proportionate share of the cost to the  
17 state water plan fund of the 2.0% salary increase, including associated  
18 employer contributions, for all state employees during fiscal year 2019.

19 (e) There is appropriated for the above agency from the Kansas  
20 endowment for youth fund for the fiscal year ending June 30, 2019, the  
21 following:

22 State employee pay  
23 increase.....\$3,533

24 *Provided*, That all moneys in the state employee pay increase account shall  
25 be used for the purpose of paying the proportionate share of the cost to the  
26 Kansas endowment for youth fund of the 2.0% salary increase, including  
27 associated employer contributions, for all state employees during fiscal  
28 year 2019.

29 (f) Upon recommendation of the director of the budget, the state  
30 finance council, acting on this matter which is hereby characterized as a  
31 matter of legislative delegation and subject to the guidelines prescribed in  
32 K.S.A. 75-3711c(c), and amendments thereto, is hereby authorized to  
33 approve increases in expenditure limitations on special revenue funds and  
34 accounts established for each fiscal year designated in subsections (a)  
35 through (e), for the fiscal year ending June 30, 2019, by the director of  
36 accounts and reports, who is hereby authorized and directed to increase  
37 expenditure limitations on such special revenue funds and accounts in  
38 accordance with such approval, for the purpose of paying from such funds  
39 or accounts the proportionate share of the cost to such funds or accounts,  
40 including associated employer contributions, of the salary increases and  
41 other amounts specified in subsections (a) through (e) for the fiscal year  
42 ending June 30, 2019.

43 (g) (1) Notwithstanding the provisions of K.S.A. 46-137a and 46-

1 137b, and amendments thereto, or any other statute, the provisions of this  
2 section shall not apply to the compensation or bi-weekly allowance paid to  
3 each member of the legislature.

4 (2) The provisions of this section shall not apply to trooper or officer  
5 classifications of the Kansas highway patrol.

6 (h) The director of the budget shall prepare a budget estimate based  
7 upon the most recent payroll information for the salary increases and other  
8 amounts specified in subsections (a) through (e), and all amendments and  
9 revisions of such estimate, and the director of the budget shall submit a  
10 copy of such estimate, and all amendments and revisions thereof, directly  
11 to the director of legislative research.

12 Sec. 163.

13 DEPARTMENT OF ADMINISTRATION

14 (a) There is appropriated for the above agency from the state general  
15 fund for the fiscal year ending June 30, 2018, for the capital improvement  
16 project or projects specified, the following:

17 Rehabilitation and repair for state  
18 facilities (173 - 00 - 1000 - 8500).....\$147,588

19 *Provided*, That any unencumbered balance in the rehabilitation and repair  
20 for state facilities account in excess of \$100 as of June 30, 2017, is hereby  
21 reappropriated for fiscal year 2018.

22 Judicial center rehabilitation and  
23 repair (173 - 00 - 1000 - 8540).....\$73,861

24 *Provided*, That any unencumbered balance in the judicial center  
25 rehabilitation and repair account in excess of \$100 as of June 30, 2017, is  
26 hereby reappropriated for fiscal year 2018.

27 National bio and agro-  
28 defense facility – debt  
29 service (173 - 00 - 1000 - 0460).....\$23,483,888

30 Kansas department of  
31 transportation – CTP – debt  
32 service (173 - 00 - 1000 - 0790).....\$10,434,600

33 Capitol complex repair and  
34 rehabilitation (173 - 00 - 1000 - 8170).....\$1,975,753

35 Restructuring debt  
36 service (173 - 00 - 1000 - 0450).....\$3,545,532

37 John Redmond reservoir debt  
38 service (173 - 00 - 1000 - 0461).....\$1,670,750

39 University of Kansas medical  
40 education building debt  
41 service (173 - 00 - 1000 - 0462).....\$1,864,750

42 Debt service refunding –  
43 2015A (173 - 00 - 1000 - 0463).....\$13,875,300

- 1 Debt service refunding –
- 2 2016H.....\$2,266,675
- 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, 2018, 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 Veterans memorial
- 8 fund (173 - 00 - 7253 - 7250).....No limit
- 9 State facilities gift
- 10 fund (173 - 00 - 7263 - 7290).....No limit
- 11 Master lease program
- 12 fund (173-00-8732).....No limit
- 13 State buildings depreciation
- 14 fund (173 - 00 - 6149 - 4500).....No limit
- 15 Executive mansion gifts
- 16 fund (173 - 00 - 7257 - 7270).....No limit
- 17 Topeka state hospital
- 18 cemetery memorial gift
- 19 fund (173 - 00 - 7337 - 7240).....No limit
- 20 Capitol area plaza
- 21 authority planning
- 22 fund (173 - 00 - 7121 - 7035).....No limit
- 23 *Provided*, That the secretary of administration may accept gifts, donations
- 24 and grants of money, including payments from local units of city and
- 25 county government, for the development of a new master plan for the
- 26 capitol plaza and the state zoning area described in K.S.A. 75-3619, and
- 27 amendments thereto: *Provided further*; That all such gifts, donations and
- 28 grants shall be deposited in the state treasury in accordance with the
- 29 provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the
- 30 capitol area plaza authority planning fund.
- 31 Statehouse debt
- 32 service – state highway
- 33 fund (173 - 00 - 2861 - 2861).....No limit
- 34 *Provided*, That on September 1, 2017, and February 1, 2018, or as soon
- 35 thereafter each such date as moneys are available, notwithstanding the
- 36 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,
- 37 the director of accounts and reports shall transfer \$9,136,482 from the state
- 38 highway fund of the department of transportation to the statehouse debt
- 39 service – state highway fund of the department of administration.
- 40 Restructuring debt
- 41 service – state highway
- 42 fund.....No limit
- 43 (c) In addition to the other purposes for which expenditures may be

1 made by the above agency from the building and ground fund for fiscal  
2 year 2018, expenditures may be made by the above agency from the  
3 following capital improvement account or accounts of the building and  
4 ground fund (173 - 00 - 2028 - 2000) for fiscal year 2018 for the  
5 following capital improvement project or projects, subject to the  
6 expenditure limitations prescribed therefor:

7 Parking improvements and  
8 repair (173 - 00 - 2028 - 2085).....No limit

9 (d) In addition to the other purposes for which expenditures may be  
10 made by the above agency from the state buildings depreciation fund for  
11 fiscal year 2018, expenditures may be made by the above agency from the  
12 following capital improvement account or accounts of the state buildings  
13 depreciation fund (173-00-6149) for fiscal year 2018 for the following  
14 capital improvement project or projects, subject to the expenditure  
15 limitations prescribed therefor:

16 State of Kansas  
17 facilities projects – debt  
18 service (173 - 00 - 6149 - 4520).....No limit

19 *Provided*, That all expenditures from each such capital improvement  
20 account shall be in addition to any expenditure limitations imposed on the  
21 state buildings depreciation fund for fiscal year 2018.

22 (e) In addition to the other purposes for which expenditures may be  
23 made by the above agency from the state buildings operating fund for  
24 fiscal year 2018, expenditures may be made by the above agency from the  
25 following capital improvement account or accounts of the state buildings  
26 operating fund (173-00-6148) for fiscal year 2018 for the following capital  
27 improvement project or projects, subject to the expenditure limitations  
28 prescribed therefor:

29 Memorial hall – debt  
30 service (173 - 00 - 6148 - 4130).....No limit

31 Eisenhower building purchase  
32 and renovation – debt  
33 service (173 - 00 - 6148 - 4610).....No limit

34 (f) In addition to the other purposes for which expenditures may be  
35 made by the above agency from the building and ground fund (173-00-  
36 2028), the state buildings depreciation fund (173-00-6149), and the state  
37 buildings operating fund (173-00-6148), for fiscal year 2018, expenditures  
38 may be made by the above agency from each such special revenue fund for  
39 fiscal year 2018 from the unencumbered balance as of June 30, 2017, in  
40 each existing capital improvement account of each such special revenue  
41 fund: *Provided*, That expenditures from the unencumbered balance of any  
42 such existing capital improvement account shall not exceed the amount of  
43 the unencumbered balance in such account on June 30, 2017: *Provided*

1 further; That all expenditures from the unencumbered balance of any such  
2 account shall be in addition to any expenditure limitation imposed on each  
3 such special revenue fund for fiscal year 2018 and shall be in addition to  
4 any other expenditure limitation imposed on any such account of each  
5 such special revenue fund for fiscal year 2018.

6 (g) On July 1, 2017, the debt service refunding account (173-00-  
7 1000-0463) of the state general fund of the department of administration is  
8 hereby redesignated as the debt service refunding – 2015A account (173-  
9 00-1000-0463) of the state general fund of the department of  
10 administration.

11  
12 Sec. 164.

13 DEPARTMENT OF ADMINISTRATION

14 (a) There is appropriated for the above agency from the state general  
15 fund for the fiscal year ending June 30, 2019, for the capital improvement  
16 project or projects specified, the following:

17 Rehabilitation and repair for state facilities (173 - 00 - 1000 - 8500)  
18 .....\$147,588

19 *Provided*, That any unencumbered balance in the rehabilitation and repair  
20 for state facilities account in excess of \$100 as of June 30, 2018, is hereby  
21 reappropriated for fiscal year 2019.

22 Judicial center rehabilitation and  
23 repair (173 - 00 - 1000 - 8540).....\$73,861

24 *Provided*, That any unencumbered balance in the judicial center  
25 rehabilitation and repair account in excess of \$100 as of June 30, 2018, is  
26 hereby reappropriated for fiscal year 2019.

27 National bio and agro-  
28 defense facility – debt  
29 service (173 - 00 - 1000 - 0460).....\$23,457,044

30 Capitol complex repair and  
31 rehabilitation (173 - 00 - 1000 - 8170).....\$1,975,753

32 Restructuring debt  
33 service (173 - 00 - 1000 - 0450).....\$3,540,378

34 John Redmond reservoir debt  
35 service (173 - 00 - 1000 - 0461).....\$1,671,500

36 University of Kansas medical  
37 education building debt  
38 service (173 - 00 - 1000 - 0462).....\$1,866,000

39 Debt service refunding –  
40 2015A (173 - 00 - 1000 - 0463).....\$18,784,050

41 Debt service refunding –  
42 2016H.....\$2,928,225

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 Veterans memorial  
5 fund (173 - 00 - 7253 - 7250).....No limit

6 State facilities gift  
7 fund (173 - 00 - 7263 - 7290).....No limit

8 Master lease program  
9 fund (173-00-8732).....No limit

10 State buildings depreciation  
11 fund (173 - 00 - 6149 - 4500).....No limit

12 Executive mansion gifts  
13 fund (173 - 00 - 7257 - 7270).....No limit

14 Topeka state hospital  
15 cemetery memorial gift  
16 fund (173 - 00 - 7337 - 7240).....No limit

17 Capitol area plaza  
18 authority planning  
19 fund (173 - 00 - 7121 - 7035).....No limit

20 *Provided*, That the secretary of administration may accept gifts, donations  
21 and grants of money, including payments from local units of city and  
22 county government, for the development of a new master plan for the  
23 capitol plaza and the state zoning area described in K.S.A. 75-3619, and  
24 amendments thereto: *Provided further*, That all such gifts, donations and  
25 grants shall be deposited in the state treasury in accordance with the  
26 provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the  
27 capitol area plaza authority planning fund.

28 Statehouse debt  
29 service – state highway  
30 fund (173 - 00 - 2861 - 2861).....No limit

31 *Provided*, That on September 1, 2018, and February 1, 2019, or as soon  
32 thereafter each such date as moneys are available, notwithstanding the  
33 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,  
34 the director of accounts and reports shall transfer \$9,127,055.50 from the  
35 state highway fund of the department of transportation to the statehouse  
36 debt service – state highway fund of the department of administration.

37 Restructuring debt  
38 service – state highway  
39 fund (173-00-1000-0450).....No limit

40 (c) In addition to the other purposes for which expenditures may be  
41 made by the above agency from the building and ground fund for fiscal  
42 year 2019, expenditures may be made by the above agency from the  
43 following capital improvement account or accounts of the building and

1 ground fund (173 - 00 - 2028) for fiscal year 2019 for the following  
2 capital improvement project or projects, subject to the expenditure  
3 limitations prescribed therefor:

4 Parking improvements and  
5 repair (173 - 00 - 2028 - 2085).....No limit

6 (d) In addition to the other purposes for which expenditures may be  
7 made by the above agency from the state buildings depreciation fund (173-  
8 00-6149) for fiscal year 2019, expenditures may be made by the above  
9 agency from the following capital improvement account or accounts of the  
10 state buildings depreciation fund for fiscal year 2019 for the following  
11 capital improvement project or projects, subject to the expenditure  
12 limitations prescribed therefor:

13 State of Kansas  
14 facilities projects – debt  
15 service (173 - 00 - 6149 - 4520).....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 state buildings depreciation fund for fiscal year 2019.

19 (e) In addition to the other purposes for which expenditures may be  
20 made by the above agency from the state buildings operating fund (173-  
21 00-6148) for fiscal year 2019, expenditures may be made by the above  
22 agency from the following capital improvement account or accounts of the  
23 state buildings operating fund for fiscal year 2019 for the following capital  
24 improvement project or projects, subject to the expenditure limitations  
25 prescribed therefor:

26 Memorial hall – debt  
27 service (173 - 00 - 6148 - 4130).....No limit

28 Eisenhower building  
29 purchase and renovation –  
30 debt service (173 - 00 - 6148 - 4610).....No limit

31 (f) In addition to the other purposes for which expenditures may be  
32 made by the above agency from the building and ground fund (173-00-  
33 2028), the state buildings depreciation fund (173-00-6149), and the state  
34 buildings operating fund (173-00-6148) for fiscal year 2019, expenditures  
35 may be made by the above agency from each such special revenue fund for  
36 fiscal year 2019 from the unencumbered balance as of June 30, 2018, in  
37 each existing capital improvement account of each such special revenue  
38 fund: *Provided*, That expenditures from the unencumbered balance of any  
39 such existing capital improvement account shall not exceed the amount of  
40 the unencumbered balance in such account on June 30, 2018: *Provided*  
41 *further*; That all expenditures from the unencumbered balance of any such  
42 account shall be in addition to any expenditure limitation imposed on each  
43 such special revenue fund for fiscal year 2019 and shall be in addition to

1 any other expenditure limitation imposed on any such account of each  
2 such special revenue fund for fiscal year 2019.

3 Sec. 165.

4 DEPARTMENT OF COMMERCE

5 (a) In addition to the other purposes for which expenditures may be  
6 made by the above agency from the reimbursement and recovery fund  
7 (300 - 00 - 2275) for fiscal year 2018, expenditures may be made by the  
8 above agency from the following capital improvement account or accounts  
9 of the reimbursement and recovery fund during the fiscal year 2018, for  
10 the following capital improvement project or projects, subject to the  
11 expenditure limitations prescribed therefor:

12 Debt service – 1430 Topeka  
13 facilities (300 - 00 - 2275 - 2297).....\$137,150  
14 Rehabilitation and  
15 repair (300-00-2275-2410).....No limit

16 (b) In addition to the other purposes for which expenditures may be  
17 made by the above agency from the Wagner Peyser employment services –  
18 federal fund (300 - 00 - 3275) for fiscal year 2018, expenditures may be  
19 made by the above agency from the following capital improvement  
20 account or accounts of the Wagner Peyser employment services – federal  
21 fund during the fiscal year 2018, for the following capital improvement  
22 project or projects, subject to the expenditure limitations prescribed  
23 therefor:

24 Rehabilitation and  
25 repair (300 - 00 - 3275 - 3272).....No limit  
26 Sec. 166.

27 DEPARTMENT OF COMMERCE

28 (a) In addition to the other purposes for which expenditures may be  
29 made by the above agency from the reimbursement and recovery fund  
30 (300 - 00 - 2275) for fiscal year 2019, expenditures may be made by the  
31 above agency from the following capital improvement account or accounts  
32 of the reimbursement and recovery fund during the fiscal year 2019, for  
33 the following capital improvement project or projects, subject to the  
34 expenditure limitations prescribed therefor:

35 Debt service – 1430 Topeka  
36 facilities (300 - 00 - 2275 - 2297).....\$136,525  
37 Rehabilitation and  
38 repair (300-00-2275-2410).....No limit

39 (b) In addition to the other purposes for which expenditures may be  
40 made by the above agency from the Wagner Peyser employment services –  
41 federal fund (300 - 00 - 3275) for fiscal year 2019, expenditures may be  
42 made by the above agency from the following capital improvement  
43 account or accounts of the Wagner Peyser employment services – federal

1 fund during the fiscal year 2019, for the following capital improvement  
2 project or projects, subject to the expenditure limitations prescribed  
3 therefor:

4 Rehabilitation and  
5 repair (300 - 00 - 3275 - 3272).....No limit  
6 Sec. 167.

7 INSURANCE DEPARTMENT

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, 2018, all  
10 moneys now or hereafter lawfully credited to and available in such fund or  
11 funds, except that expenditures shall not exceed the following:

12 Insurance department  
13 rehabilitation and repair  
14 fund (331 - 00 - 2887 - 2800).....No limit  
15 Sec. 168.

16 INSURANCE DEPARTMENT

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 shall not exceed the following:

21 Insurance department  
22 rehabilitation and repair  
23 fund (331 - 00 - 2887 - 2800).....No limit  
24 Sec. 169.

25 KANSAS DEPARTMENT FOR  
26 AGING AND DISABILITY SERVICES

27 (a) There is appropriated for the above agency from the state  
28 institutions building fund for the fiscal year ending June 30, 2018, for the  
29 capital improvement project or projects specified, the following:

30 Rehabilitation and repair  
31 projects (039 - 00 - 8100 - 8240).....\$3,000,000

32 *Provided*, That the secretary for aging and disability services is hereby  
33 authorized to transfer moneys during fiscal year 2018 from the  
34 rehabilitation and repair projects account to a rehabilitation and repair  
35 account for any institution, as defined by K.S.A. 76-12a01, and  
36 amendments thereto, for projects approved by the secretary for aging and  
37 disability services: *Provided further*, That expenditures also may be made  
38 from this account during fiscal year 2018 for the purposes of rehabilitation  
39 and repair for facilities of the Kansas department for aging and disability  
40 services other than any institution, as defined by K.S.A. 76-12a01, and  
41 amendments thereto.

42 Debt service – new state security  
43 hospital (039 - 00 - 8100 - 8320).....\$3,849,532

1 Debt service – state hospitals  
 2 rehabilitation and  
 3 repair (039 - 00 - 8100 - 8325).....\$2,583,200  
 4 Larned state hospital – city of  
 5 Larned wastewater  
 6 treatment (410 - 00 - 8100 - 8300).....\$129,620  
 7 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and  
 8 amendments thereto, expenditures may be made by the above agency from  
 9 the Larned state hospital – city of Larned wastewater treatment account of  
 10 the state institutions building fund for payment of Larned state hospital's  
 11 portion of the city of Larned's wastewater treatment system.  
 12 Parsons state hospital and  
 13 training center –  
 14 energy conservation  
 15 improvement debt  
 16 service (507 - 00 - 8100 - 8330).....\$171,260  
 17 Kansas neurological institute –  
 18 energy conservation  
 19 improvement debt  
 20 service (363 - 00 - 8100 - 8000).....\$185,248  
 21 Sec. 170.  
 22 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES  
 23 (a) There is appropriated for the above agency from the state  
 24 institutions building fund for the fiscal year ending June 30, 2019, for the  
 25 capital improvement project or projects specified, the following:  
 26 Rehabilitation and repair  
 27 projects (039 - 00 - 8100 - 8240).....\$3,000,000  
 28 *Provided*, That the secretary for aging and disability services is hereby  
 29 authorized to transfer moneys during fiscal year 2019 from the  
 30 rehabilitation and repair projects account to a rehabilitation and repair  
 31 account for any institution, as defined by K.S.A. 76-12a01, and  
 32 amendments thereto, for projects approved by the secretary for aging and  
 33 disability services: *Provided further*, That expenditures also may be made  
 34 from this account during fiscal year 2019 for the purposes of rehabilitation  
 35 and repair for facilities of the Kansas department for aging and disability  
 36 services other than any institution, as defined by K.S.A. 76-12a01, and  
 37 amendments thereto.  
 38 Debt service – new state security  
 39 hospital (039 - 00 - 8100 - 8320).....\$3,845,751  
 40 Debt service – state  
 41 hospitals rehabilitation and  
 42 repair (039 - 00 - 8100 - 8325).....\$2,602,200  
 43 Larned state hospital – city of

1 Larned wastewater  
 2 treatment (410 - 00 - 8100 - 8300).....\$129,620  
 3 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and  
 4 amendments thereto, expenditures may be made by the above agency from  
 5 the Larned state hospital – city of Larned wastewater treatment account of  
 6 the state institutions building fund for payment of Larned state hospital's  
 7 portion of the city of Larned's wastewater treatment system.  
 8 Parsons state hospital  
 9 and training center –  
 10 energy conservation  
 11 improvement debt  
 12 service (507 - 00 - 8100 - 8330).....\$178,424  
 13 Sec. 171.

DEPARTMENT OF LABOR

14  
 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, 2018, 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 Employment security  
 20 administration property sale  
 21 fund (296 - 00 - 3336 - 3110).....No limit

22 *Provided*, That the secretary of labor is hereby authorized to make  
 23 expenditures from the employment security administration property sale  
 24 fund during fiscal year 2018 for the unemployment insurance program:  
 25 *Provided, however*, That no expenditures shall be made from this fund for  
 26 the proposed purchase or other acquisition of additional real estate to  
 27 provide space for the unemployment insurance program of the department  
 28 of labor until such proposed purchase or other acquisition, including the  
 29 preliminary plans and program statement for any capital improvement  
 30 project that is proposed to be initiated and completed by or for the  
 31 department of labor have been reviewed by the joint committee on state  
 32 building construction.

33 (b) In addition to the other purposes for which expenditures may be  
 34 made by the department of labor from moneys appropriated from any  
 35 special revenue fund for fiscal year 2018 as authorized by this or other  
 36 appropriation act of the 2017 regular session of the legislature,  
 37 expenditures may be made by the department of labor for fiscal year 2018  
 38 from the moneys appropriated from any special revenue fund for the  
 39 expenses of the sale, exchange or other disposition conveying title for any  
 40 portion or all of the real estate of the department of labor: *Provided*, That  
 41 such expenditures may be made and such sale, exchange or other  
 42 disposition conveying title for any portion or all of the real estate of the  
 43 department of labor may be executed or otherwise effectuated only upon

1 specific authorization by the state finance council acting on this matter,  
2 which is hereby characterized as a matter of legislative delegation and  
3 subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
4 amendments thereto, and acting after receiving the recommendations of  
5 the joint committee on state building construction: *Provided, however;*  
6 That no such sale, exchange or other disposition conveying title for any  
7 portion of the real estate of the department of labor shall be executed until  
8 the proposed sale, exchange or other disposition conveying title for such  
9 real estate has been reviewed by the joint committee on state building  
10 construction: *Provided further;* That the net proceeds from the sale of any  
11 of the real estate of the department of labor 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 employment security  
14 administration property sale fund (296 - 00 - 3336 - 3110) of the  
15 department of labor: *And provided further;* That expenditures from the  
16 employment security administration property sale fund shall not exceed  
17 the limitation established for fiscal year 2018 by this or other appropriation  
18 act of the 2017 regular session of the legislature except upon approval of  
19 the state finance council.

20 (c) In addition to the other purposes for which expenditures may be  
21 made by the above agency from the special employment security fund  
22 (296 - 00 - 2120) for fiscal year 2018, expenditures may be made by the  
23 above agency from the special employment security fund for fiscal year  
24 2018 for the following capital improvement projects: Payment of debt  
25 service on revenue bonds issued to finance remodeling of the 401 S.  
26 Topeka building: *Provided,* That expenditures from the special  
27 employment security fund (296-00-2120-2020) for fiscal year 2018 for  
28 such capital improvement purposes shall not exceed \$181,860: *Provided*  
29 *further;* That all expenditures from this fund for any such capital  
30 improvement purpose shall be in addition to any expenditure limitations  
31 imposed on the special employment security fund for fiscal year 2018.

32 (d) In addition to the other purposes for which expenditures may be  
33 made by the above agency from the workmen's compensation fee fund  
34 (296 - 00 - 2124) for fiscal year 2018, expenditures may be made by the  
35 above agency from the workmen's compensation fee fund for fiscal year  
36 2018 for the following capital improvement projects: (1) Payment of debt  
37 service on revenue bonds issued to finance remodeling of the 401 S.  
38 Topeka building: *Provided,* That expenditures from the workmen's  
39 compensation fee fund (296-00-2124-2227) for fiscal year 2018 for such  
40 capital improvement purposes shall not exceed \$97,925; and (2) payment  
41 of rehabilitation and repair projects: *Provided,* That expenditures from the  
42 workmen's compensation fee fund (296-00-2124-2228) for fiscal year  
43 2018 for such capital improvement purposes shall not exceed \$780,000.

1 Sec. 172.

2 DEPARTMENT OF LABOR

3 (a) 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 Employment security
- 8 administration property sale
- 9 fund (296 - 00 - 3336 - 3110).....No limit

10 *Provided*, That the secretary of labor is hereby authorized to make  
11 expenditures from the employment security administration property sale  
12 fund during fiscal year 2019 for the unemployment insurance program:

13 *Provided, however*; That no expenditures shall be made from this fund for  
14 the proposed purchase or other acquisition of additional real estate to  
15 provide space for the unemployment insurance program of the department  
16 of labor until such proposed purchase or other acquisition, including the  
17 preliminary plans and program statement for any capital improvement  
18 project that is proposed to be initiated and completed by or for the  
19 department of labor have been reviewed by the joint committee on state  
20 building construction.

21 (b) In addition to the other purposes for which expenditures may be  
22 made by the department of labor from moneys appropriated from any  
23 special revenue fund for fiscal year 2019 as authorized by this or other  
24 appropriation act of the 2017 or 2018 regular session of the legislature,  
25 expenditures may be made by the department of labor for fiscal year 2019  
26 from the moneys appropriated from any special revenue fund for the  
27 expenses of the sale, exchange or other disposition conveying title for any  
28 portion or all of the real estate of the department of labor: *Provided*, That  
29 such expenditures may be made and such sale, exchange or other  
30 disposition conveying title for any portion or all of the real estate of the  
31 department of labor may be executed or otherwise effectuated only upon  
32 specific authorization by the state finance council acting on this matter,  
33 which is hereby characterized as a matter of legislative delegation and  
34 subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
35 amendments thereto, and acting after receiving the recommendations of  
36 the joint committee on state building construction: *Provided, however*;  
37 That no such sale, exchange or other disposition conveying title for any  
38 portion of the real estate of the department of labor shall be executed until  
39 the proposed sale, exchange or other disposition conveying title for such  
40 real estate has been reviewed by the joint committee on state building  
41 construction: *Provided further*; That the net proceeds from the sale of any  
42 of the real estate of the department of labor 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 employment security  
2 administration property sale fund of the department of labor: *And provided*  
3 *further*; That expenditures from the employment security administration  
4 property sale fund shall not exceed the limitation established for fiscal year  
5 2019 by this or other appropriation act of the 2017 or 2018 regular session  
6 of the legislature except upon approval of the state finance council.

7 (c) In addition to the other purposes for which expenditures may be  
8 made by the above agency from the special employment security fund  
9 (296-00-2120) for fiscal year 2019, expenditures may be made by the  
10 above agency from the special employment security fund for fiscal year  
11 2019 for the following capital improvement projects: Payment of debt  
12 service on revenue bonds issued to finance remodeling of the 401 S.  
13 Topeka building: *Provided*, That expenditures from the special  
14 employment security fund (296-00-2120-2020) for fiscal year 2019 for  
15 such capital improvement purposes shall not exceed \$178,822: *Provided*  
16 *further*; That all expenditures from this fund for any such capital  
17 improvement purpose shall be in addition to any expenditure limitations  
18 imposed on the special employment security fund for fiscal year 2019.

19 (d) In addition to the other purposes for which expenditures may be  
20 made by the above agency from the workmen's compensation fee fund  
21 (296 - 00 - 2124) for fiscal year 2019, expenditures may be made by the  
22 above agency from the workmen's compensation fee fund for fiscal year  
23 2019 for the following capital improvement projects: (1) Payment of debt  
24 service on revenue bonds issued to finance remodeling of the 401 S.  
25 Topeka building: *Provided*, That expenditures from the workmen's  
26 compensation fee fund (296-00-2124-2227) for fiscal year 2019 for such  
27 capital improvement purposes shall not exceed \$96,289; and (2) payment  
28 of rehabilitation and repair projects: *Provided*, That expenditures from the  
29 workmen's compensation fee fund (296-00-2124-2228) for fiscal year  
30 2019 for such capital improvement purposes shall not exceed \$265,000.

31 Sec. 173.

32 KANSAS COMMISSION ON VETERANS AFFAIRS OFFICE

33 (a) There is appropriated for the above agency from the state general  
34 fund for the fiscal year ending June 30, 2018, for the capital improvement  
35 project or projects specified, the following:

36 Veterans cemetery program  
37 rehabilitation and repair  
38 projects (694 - 00 - 1000 - 0904).....\$100,000

39 (b) There is appropriated for the above agency from the state  
40 institutions building fund for the fiscal year ending June 30, 2018, for the  
41 capital improvement project or projects specified, the following:

42 Soldiers' home  
43 rehabilitation and repair

1	projects (694 - 00 - 8100 - 7100).....	\$637,900
2	Veterans' home	
3	rehabilitation and repair	
4	projects (694 - 00 - 8100 - 8250).....	\$812,050
5	KSH demolition of	
6	campus structures	
7	project (694 - 00 - 8100 - 8252).....	\$109,000
8	Sec. 174.	

9 KANSAS COMMISSION ON VETERANS AFFAIRS OFFICE

10 (a) There is appropriated for the above agency from the state general  
11 fund for the fiscal year ending June 30, 2019, for the capital improvement  
12 project or projects specified, the following:

13	Veterans cemetery program	
14	rehabilitation and repair	
15	projects (694 - 00 - 1000 - 0904).....	\$49,965

16 (b) There is appropriated for the above agency from the state  
17 institutions building fund for the fiscal year ending June 30, 2019, for the  
18 capital improvement project or projects specified, the following:

19	Soldiers' home	
20	rehabilitation and repair	
21	projects (694 - 00 - 8100 - 7100).....	\$637,900

22	Veterans' home	
23	rehabilitation and repair	
24	projects (694 - 00 - 8100 - 8250).....	\$812,050

25	KSH demolition of	
26	campus structures	
27	project (694 - 00 - 8100 - 8252).....	\$109,000
28	Sec. 175.	

29 KANSAS STATE SCHOOL FOR THE BLIND

30 (a) There is appropriated for the above agency from the state  
31 institutions building fund for the fiscal year ending June 30, 2018, for the  
32 capital improvement project or projects specified, the following:

33	Rehabilitation and repair	
34	projects (604 - 00 - 8100 - 8108).....	\$250,000

35	Security system upgrade	
36	project (604 - 00 - 8100 - 8130).....	\$361,533

37	Facilities conservation	
38	improvement debt	
39	service (604 - 00 - 8100 - 8125).....	\$42,408

40	Campus boilers and HVAC	
41	upgrades (604 - 00 - 8100 - 8145).....	\$25,000
42	Sec. 176.	

43 KANSAS STATE SCHOOL FOR THE BLIND

1 (a) There is appropriated for the above agency from the state  
 2 institutions building fund for the fiscal year ending June 30, 2019, for the  
 3 capital improvement project or projects specified, the following:  
 4 Rehabilitation and repair  
 5 projects (604 - 00 - 8100 - 8108).....\$265,000  
 6 Security system upgrade  
 7 project (604 - 00 - 8100 - 8130).....\$105,000  
 8 Campus boilers and HVAC  
 9 upgrades (604 - 00 - 8100 - 8145).....\$170,000  
 10 Sec. 177.

11 KANSAS STATE SCHOOL FOR THE DEAF

12 (a) There is appropriated for the above agency from the state  
 13 institutions building fund for the fiscal year ending June 30, 2018, for the  
 14 capital improvement project or projects specified, the following:  
 15 Rehabilitation and repair  
 16 projects (610 - 00 - 8100 - 8108).....\$295,000  
 17 Facilities conservation  
 18 improvement debt  
 19 service (610 - 00 - 8100 - 8120).....\$85,061  
 20 Campus boilers and HVAC  
 21 upgrades (610 - 00 - 8100 - 8145).....\$180,000  
 22 Campus life safety and  
 23 security (610 - 00 - 8100 - 8130).....\$520,998  
 24 Sec. 178.

25 KANSAS STATE SCHOOL FOR THE DEAF

26 (a) There is appropriated for the above agency from the state  
 27 institutions building fund for the fiscal year ending June 30, 2019, for the  
 28 capital improvement project or projects specified, the following:  
 29 Rehabilitation and repair  
 30 projects (610 - 00 - 8100 - 8108).....\$295,000  
 31 Facilities conservation  
 32 improvement debt  
 33 service (610 - 00 - 8100 - 8120).....\$88,619  
 34 Campus boilers and HVAC  
 35 upgrades 610 - 00 - 8100 - 8145).....\$90,000  
 36 Campus life safety and  
 37 security (610 - 00 - 8100 - 8130).....\$390,000  
 38 Sec. 179.

39 STATE HISTORICAL SOCIETY

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 Rehabilitation and repair  
 43 projects (288 - 00 - 1000 - 8088).....\$250,000

1 *Provided*, That any unencumbered balance in the rehabilitation and repair  
 2 projects account in excess of \$100 as of June 30, 2017, is hereby  
 3 reappropriated for fiscal year 2018: *Provided further*, That during the fiscal  
 4 year ending June 30, 2018, expenditures from the rehabilitation and repair  
 5 projects account may be made for the purpose of replacing the state  
 6 archives roof at the state historical society.

7 (b) In addition to the other purposes for which expenditures may be  
 8 made by the above agency from the private gifts, grants and bequests fund  
 9 (288-00-7302-7000) for fiscal year 2018, expenditures may be made by  
 10 the above agency from the following capital improvement account or  
 11 accounts of the private gifts, grants and bequests fund for fiscal year 2018  
 12 for the following capital improvement project or projects, subject to the  
 13 expenditure limitations prescribed therefor:

14 Rehabilitation and repair  
 15 projects.....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 private gifts, grants and bequests fund for fiscal year 2018.

19 (c) In addition to the other purposes for which expenditures may be  
 20 made by the above agency from the historical preservation grant in aid  
 21 fund (288-00-3089) for fiscal year 2018, expenditures may be made by the  
 22 above agency from the following capital improvement account or accounts  
 23 of the historical preservation grant in aid fund for fiscal year 2018 for the  
 24 following capital improvement project or projects, subject to the  
 25 expenditure limitations prescribed therefor:

26 Rehabilitation and repair  
 27 projects.....No limit

28 *Provided*, That all expenditures from each such capital improvement  
 29 account shall be in addition to any expenditure limitations imposed on the  
 30 historical preservation grant in aid fund for fiscal year 2018.

31 (d) In addition to the other purposes for which expenditures may be  
 32 made by the above agency from the private gifts, grants and bequests fund,  
 33 historic properties fee fund, state historical facilities fund, save America's  
 34 treasures fund, historical society capital improvement fund, and historical  
 35 preservation grant in aid fund for fiscal year 2018, expenditures may be  
 36 made by the above agency from each such special revenue fund for fiscal  
 37 year 2018 from the unencumbered balance as of June 30, 2017, in each  
 38 existing capital improvement account of each such special revenue fund:  
 39 *Provided*, That expenditures from the unencumbered balance of any such  
 40 existing capital improvement account shall not exceed the amount of the  
 41 unencumbered balance in such account on June 30, 2017: *Provided*  
 42 *further*, That all expenditures from the unencumbered balance of any such  
 43 account shall be in addition to any expenditure limitation imposed on each

1 such special revenue fund for fiscal year 2018 and shall be in addition to  
2 any other expenditure limitation imposed on any such account of each  
3 such special revenue fund for fiscal year 2018.

4 Sec. 180.

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 Rehabilitation and repair  
9 projects (288 - 00 - 1000 - 8088).....\$250,000

10 *Provided*, That any unencumbered balance in the rehabilitation and repair  
11 projects account in excess of \$100 as of June 30, 2018, is hereby  
12 reappropriated for fiscal year 2019.

13 (b) In addition to the other purposes for which expenditures may be  
14 made by the above agency from the private gifts, grants and bequests fund  
15 (288-00-7302-7000) for fiscal year 2019, expenditures may be made by  
16 the above agency from the following capital improvement account or  
17 accounts of the private gifts, grants and bequests fund for fiscal year 2019  
18 for the following capital improvement project or projects, subject to the  
19 expenditure limitations prescribed therefor:

20 Rehabilitation and repair  
21 projects.....No limit

22 *Provided*, That all expenditures from each such capital improvement  
23 account shall be in addition to any expenditure limitations imposed on the  
24 private gifts, grants and bequests fund for fiscal year 2019.

25 (c) In addition to the other purposes for which expenditures may be  
26 made by the above agency from the historical preservation grant in aid  
27 fund (288-00-3089) for fiscal year 2019, expenditures may be made by the  
28 above agency from the following capital improvement account or accounts  
29 of the historical preservation grant in aid fund for fiscal year 2019 for the  
30 following capital improvement project or projects, subject to the  
31 expenditure limitations prescribed therefor:

32 Rehabilitation and repair  
33 projects.....No limit

34 *Provided*, That all expenditures from each such capital improvement  
35 account shall be in addition to any expenditure limitations imposed on the  
36 historical preservation grant in aid fund for fiscal year 2019.

37 (d) In addition to the other purposes for which expenditures may be  
38 made by the above agency from the private gifts, grants and bequests fund,  
39 historic properties fee fund, state historical facilities fund, save America's  
40 treasures fund, historical society capital improvement fund, and historical  
41 preservation grant in aid fund for fiscal year 2019, expenditures may be  
42 made by the above agency from each such special revenue fund for fiscal  
43 year 2019 from the unencumbered balance as of June 30, 2018, in each

1 existing capital improvement account of each such special revenue fund:  
 2 *Provided*, That expenditures from the unencumbered balance of any such  
 3 existing capital improvement account shall not exceed the amount of the  
 4 unencumbered balance in such account on June 30, 2018: *Provided*  
 5 *further*, That all expenditures from the unencumbered balance of any such  
 6 account shall be in addition to any expenditure limitation imposed on each  
 7 such special revenue fund for fiscal year 2019 and shall be in addition to  
 8 any other expenditure limitation imposed on any such account of each  
 9 such special revenue fund for fiscal year 2019.

10 Sec. 181.

11 EMPORIA STATE UNIVERSITY

12 (a) 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 shall not exceed the following:

- 16 Student union refurbishing
- 17 fund (379 - 00 - 5161 - 5040).....No limit
- 18 Twin towers bond and interest sinking
- 19 fund (379-00-5409-5070).....No limit
- 20 Twin towers maintenance
- 21 and equipment reserve
- 22 fund (379 - 00 - 5610 - 5110).....No limit
- 23 Deferred maintenance support
- 24 fund (379 - 00 - 2485 - 2485).....No limit
- 25 Housing system repairs, equipment and
- 26 improvement fund (379-00-5650-5120).....No limit

27 (b) During the fiscal year ending June 30, 2018, the above agency  
 28 may make expenditures from the rehabilitation and repair projects,  
 29 Americans with disabilities act compliance projects, state fire marshal  
 30 code compliance projects, and improvements to classroom projects for  
 31 institutions of higher education account of the Kansas educational building  
 32 fund (379-00-8001-8318) of the above agency of moneys transferred to  
 33 such account by the state board of regents by any provision of this or other  
 34 appropriation act of the 2017 regular session of the legislature: *Provided*,  
 35 That this subsection shall not apply to the unencumbered balance in any  
 36 account of the Kansas educational building fund of the above agency that  
 37 was first appropriated for any fiscal year commencing prior to July 1,  
 38 2016.

39 (c) In addition to the other purposes for which expenditures may be  
 40 made by the above agency from the housing system repairs, equipment  
 41 and improvement fund (379-00-5650-5120) during the fiscal year ending  
 42 June 30, 2018, expenditures may be made by the above agency from the  
 43 appropriate account or accounts of the housing system repairs, equipment

1 and improvement fund during fiscal year 2018 for a capital improvement  
2 project to plan, construct and remodel Abigail Morse residence hall and  
3 the residential life resident project.

4 (d) In addition to the other purposes for which expenditures may be  
5 made by Emporia state university from the moneys appropriated from the  
6 state general fund or from any special revenue fund or funds for fiscal year  
7 2018 or fiscal year 2019 as authorized by this or other appropriation act of  
8 the 2017 or 2018 regular session of the legislature, expenditures may be  
9 made by Emporia state university from moneys appropriated from the state  
10 general fund or from any special revenue fund or funds for fiscal year  
11 2018 or fiscal year 2019, to provide for the issuance of bonds by the  
12 Kansas development finance authority in accordance with K.S.A. 74-8905,  
13 and amendments thereto, for a capital improvement project to demolish,  
14 reconstruct, redevelop, renovate, make additions to and equip the Abigail  
15 Morse residence hall and to construct, equip and furnish a new residential  
16 life residence facility all on the campus of Emporia state university:  
17 *Provided*, That such capital improvement project is hereby approved for  
18 Emporia state university for the purposes of K.S.A. 74-8905(b), and  
19 amendments thereto, and the authorization of the issuance of bonds by the  
20 Kansas development finance authority in accordance with that statute:  
21 *Provided further*, That Emporia state university may make expenditures  
22 from the moneys received from the issuance of any such bonds for such  
23 capital improvement project: *Provided, however*, That expenditures from  
24 the moneys received from the issuance of any such bonds for such capital  
25 improvement project shall not exceed \$30,500,000 plus all amounts  
26 required for costs of bond issuance, costs of interest on the bonds issued  
27 for such capital improvement project during the construction of such  
28 project, credit enhancement costs and any required reserves for the  
29 payment of principal and interest on the bonds: *And provided further*, That  
30 all moneys received from the issuance of any such bonds shall be  
31 deposited and accounted for as prescribed by applicable bond covenants:  
32 *And provided further*, That debt service for any such bonds for such capital  
33 improvement project shall be financed by appropriations from any  
34 appropriate special revenue fund or funds: *And provided further*, That  
35 Emporia state university shall make provisions for the maintenance of  
36 Abigail Morse residence hall and the residential life residence project.

37 Sec. 182.

#### 38 EMPORIA STATE UNIVERSITY

39 (a) 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 Student union refurbishing

1 fund (379 - 00 - 5161 - 5040).....No limit  
 2 Twin towers bond and  
 3 interest sinking  
 4 fund (379-00-5409-5070).....No limit  
 5 Twin towers maintenance  
 6 and equipment reserve  
 7 fund (379 - 00 - 5610 - 5110).....No limit  
 8 Deferred maintenance support fund (379 - 00 - 2485 - 2485).....No limit  
 9 Housing system

10 repairs, equipment  
 11 and improvement  
 12 fund (379-00-5650-5120).....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 (c) In addition to the other purposes for which expenditures may be  
 25 made by the above agency from the housing system repairs, equipment  
 26 and improvement fund (379-00-5650-5120) during the fiscal year ending  
 27 June 30, 2019, expenditures may be made by the above agency from the  
 28 appropriate account or accounts of the housing system repairs, equipment  
 29 and improvement fund during fiscal year 2019 for a capital improvement  
 30 project to plan, construct and remodel Abigail Morse residence hall and  
 31 the residential life resident project.

32 Sec. 183.

33 FORT HAYS STATE UNIVERSITY

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 Lewis field renovation –  
 39 bond and interest  
 40 sinking fund (246-00-5012).....No limit  
 41 Lewis field renovation –  
 42 revenue fund (246 - 00 - 5150 - 5180).....No limit  
 43 Memorial union renovation debt



1 service fund (246 - 00 - 5601).....No limit  
 2 Deferred maintenance  
 3 support fund (246 - 00 - 2483 - 2483).....No limit  
 4 (b) During the fiscal year ending June 30, 2018, the above agency  
 5 may make expenditures from the rehabilitation and repair projects,  
 6 Americans with disabilities act compliance projects, state fire marshal  
 7 code compliance projects, and improvements to classroom projects for  
 8 institutions of higher education account of the Kansas educational building  
 9 fund of the above agency of moneys transferred to such account by the  
 10 state board of regents by any provision of this or other appropriation act of  
 11 the 2017 regular session of the legislature: *Provided*, That this subsection  
 12 shall not apply to the unencumbered balance in any account of the Kansas  
 13 educational building fund of the above agency that was first appropriated  
 14 for any fiscal year commencing prior to July 1, 2016.

15 Sec. 184.

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, 2019, 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, 2019, 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 or 2018 regular session of the legislature: *Provided*, That this  
 38 subsection shall not apply to the unencumbered balance in any account of  
 39 the Kansas educational building fund of the above agency that was first  
 40 appropriated for any fiscal year commencing prior to July 1, 2017.

41 Sec. 185.

42 KANSAS 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, 2018, 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 Deferred maintenance

5 support fund (367 - 00 - 2484 - 2484).....No limit

6 Coliseum repair

7 equipment improvement

8 fund (367-00-5642-4750).....No limit

9 (b) During the fiscal year ending June 30, 2018, the above agency  
 10 may make expenditures from the rehabilitation and repair projects,  
 11 Americans with disabilities act compliance projects, state fire marshal  
 12 code compliance projects, and improvements to classroom projects for  
 13 institutions of higher education account of the Kansas educational building  
 14 fund of the above agency of moneys transferred to such account by the  
 15 state board of regents by any provision of this or other appropriation act of  
 16 the 2017 regular session of the legislature: *Provided*, That this subsection  
 17 shall not apply to the unencumbered balance in any account of the Kansas  
 18 educational building fund of the above agency that was first appropriated  
 19 for any fiscal year commencing prior to July 1, 2016.

20 (c) In addition to the other purposes for which expenditures may be  
 21 made by Kansas state university from the moneys appropriated from the  
 22 state general fund or from any special revenue fund or funds for fiscal year  
 23 2018 or fiscal year 2019 as authorized by this or other appropriation act of  
 24 the 2017 or 2018 regular session of the legislature, expenditures may be  
 25 made by Kansas state university from moneys appropriated from the state  
 26 general fund or from any special revenue fund or funds for fiscal year  
 27 2018 or fiscal year 2019, to provide for the issuance of bonds by the  
 28 Kansas development finance authority in accordance with K.S.A. 74-8905,  
 29 and amendments thereto, for a capital improvement project to convert and  
 30 upgrade electrical distribution systems on the campus of Kansas state  
 31 university: *Provided*, That such capital improvement project is hereby  
 32 approved for Kansas state university for the purposes of K.S.A. 74-  
 33 8905(b), and amendments thereto, and the authorization of the issuance of  
 34 bonds by the Kansas development finance authority in accordance with  
 35 that statute: *Provided further*, That Kansas state university may make  
 36 expenditures from the moneys received from the issuance of any such  
 37 bonds for such capital improvement project: *Provided, however*, That  
 38 expenditures from the moneys received from the issuance of any such  
 39 bonds for such capital improvement project shall not exceed \$8,000,000  
 40 plus all amounts required for costs of bond issuance, costs of interest on  
 41 the bonds issued for such capital improvement project during the  
 42 construction of such project, credit enhancement costs and any required  
 43 reserves for the payment of principal and interest on the bonds: *And*

1 *provided further*, That all moneys received from the issuance of any such  
2 bonds shall be deposited and accounted for as prescribed by applicable  
3 bond covenants: *And provided further*, That debt service for any such  
4 bonds for such capital improvement project shall be financed by  
5 appropriations from any appropriate special revenue fund or funds: *And*  
6 *provided further*, That Kansas state university shall make provisions for  
7 the maintenance of electrical distribution systems project.

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 convert and upgrade electrical distribution  
15 systems.

16 (e) In addition to the other purposes for which expenditures may be  
17 made by Kansas state university from the moneys appropriated from the  
18 state general fund or from any special revenue fund or funds for fiscal year  
19 2018 or fiscal year 2019 as authorized by this or other appropriation act of  
20 the 2017 or 2018 regular session of the legislature, expenditures may be  
21 made by Kansas state university from moneys appropriated from the state  
22 general fund or from any special revenue fund or funds for fiscal year  
23 2018 or fiscal year 2019, to provide for the issuance of bonds by the  
24 Kansas development finance authority in accordance with K.S.A. 74-8905,  
25 and amendments thereto, for a capital improvement project to construct  
26 student housing in Salina: *Provided*, That such capital improvement  
27 project is hereby approved for Kansas state university for the purposes of  
28 K.S.A. 74-8905(b), and amendments thereto, and the authorization of the  
29 issuance of bonds by the Kansas development finance authority in  
30 accordance with that statute: *Provided further*, That Kansas state university  
31 may make expenditures from the moneys received from the issuance of  
32 any such bonds for such capital improvement project: *Provided, however*,  
33 That expenditures from the moneys received from the issuance of any such  
34 bonds for such capital improvement project shall not exceed \$6,000,000  
35 plus all amounts required for costs of bond issuance, costs of interest on  
36 the bonds issued for such capital improvement project during the  
37 construction of such project, credit enhancement costs and any required  
38 reserves for the payment of principal and interest on the bonds: *And*  
39 *provided further*, That all moneys received from the issuance of any such  
40 bonds shall be deposited and accounted for as prescribed by applicable  
41 bond covenants: *And provided further*, That debt service for any such  
42 bonds for such capital improvement project shall be financed by  
43 appropriations from any appropriate special revenue fund or funds: *And*

1 *provided further*, That Kansas state university shall make provisions for  
2 the maintenance of student housing in Salina project.

3 (f) In addition to the other purposes for which expenditures may be  
4 made by the above agency from moneys appropriated from any special  
5 revenue fund or funds during the fiscal year ending June 30, 2018, as  
6 authorized by this or other appropriation act of the 2017 regular session of  
7 the legislature, expenditures may be made by the above agency from any  
8 special revenue fund or funds during fiscal year 2018 for a capital  
9 improvement project to construct student housing in Salina.

10 Sec. 186.

11 KANSAS STATE UNIVERSITY

12 (a) 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 Deferred maintenance

17 support fund (367 - 00 - 2484 - 2484).....No limit

18 Coliseum repair equipment

19 improvement fund (367-00-5642-4750).....No limit

20 (b) During the fiscal year ending June 30, 2019, the above agency  
21 may make expenditures from the rehabilitation and repair projects,  
22 Americans with disabilities act compliance projects, state fire marshal  
23 code compliance projects, and improvements to classroom projects for  
24 institutions of higher education account of the Kansas educational building  
25 fund of the above agency of moneys transferred to such account by the  
26 state board of regents by any provision of this or other appropriation act of  
27 the 2017 or 2018 regular session of the legislature: *Provided*, That this  
28 subsection shall not apply to the unencumbered balance in any account of  
29 the Kansas educational building fund of the above agency that was first  
30 appropriated for any fiscal year commencing prior to July 1, 2017.

31 (c) In addition to the other purposes for which expenditures may be  
32 made by the above agency from moneys appropriated from any special  
33 revenue fund or funds during the fiscal year ending June 30, 2019, as  
34 authorized by this or other appropriation act of the 2017 or 2018 regular  
35 session of the legislature, expenditures may be made by the above agency  
36 from any special revenue fund or funds during fiscal year 2019 for a  
37 capital improvement project to convert and upgrade electrical distribution  
38 systems.

39 (d) In addition to the other purposes for which expenditures may be  
40 made by the above agency from moneys appropriated from any special  
41 revenue fund or funds during the fiscal year ending June 30, 2019, as  
42 authorized by this or other appropriation act of the 2017 or 2018 regular  
43 session of the legislature, expenditures may be made by the above agency

1 from any special revenue fund or funds during fiscal year 2019 for a  
2 capital improvement project to construct student housing in Salina.

3 Sec. 187.

4 PITTSBURG STATE UNIVERSITY

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 shall not exceed the following:

9 Horace Mann renovation

10 revenue fund (385 - 00 - 2833 - 2830).....No limit

11 Overman renovation

12 revenue fund (385 - 00 - 2820 - 2820).....No limit

13 Deferred maintenance

14 support fund (385 - 00 - 2486 - 2486).....No limit

15 Student health center – private

16 gifts fund (385 - 00 - 7290 - 7290).....No limit

17 Student health center K DFA

18 rev acct (385-00-2828-2851).....No limit

19 2014 – A PSU projects (385-00-5106).....No limit

20 (b) During the fiscal year ending June 30, 2018, the above agency  
21 may make expenditures from the rehabilitation and repair projects,  
22 Americans with disabilities act compliance projects, state fire marshal  
23 code compliance projects, and improvements to classroom projects for  
24 institutions of higher education account of the Kansas educational building  
25 fund of the above agency of moneys transferred to such account by the  
26 state board of regents by any provision of this or other appropriation act of  
27 the 2017 regular session of the legislature: *Provided*, That this subsection  
28 shall not apply to the unencumbered balance in any account of the Kansas  
29 educational building fund of the above agency that was first appropriated  
30 for any fiscal year commencing prior to July 1, 2016.

31 Sec. 188.

32 PITTSBURG STATE UNIVERSITY

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, 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 Horace Mann renovation

38 revenue fund (385 - 00 - 2833 - 2830).....No limit

39 Overman renovation

40 revenue fund (385 - 00 - 2820 - 2820).....No limit

41 Deferred maintenance

42 support fund (385 - 00 - 2486 - 2486).....No limit

43 Student health center – private

1 gifts fund (385 - 00 - 7290 - 7290).....No limit  
 2 Student health center KDFFA  
 3 rev acct (385-00-2828-2851).....No limit  
 4 2014 – A PSU  
 5 projects (385-00-5106).....No limit  
 6 (b) During the fiscal year ending June 30, 2019, the above agency  
 7 may make expenditures from the rehabilitation and repair projects,  
 8 Americans with disabilities act compliance projects, state fire marshal  
 9 code compliance projects, and improvements to classroom projects for  
 10 institutions of higher education account of the Kansas educational building  
 11 fund of the above agency of moneys transferred to such account by the  
 12 state board of regents by any provision of this or other appropriation act of  
 13 the 2017 or 2018 regular session of the legislature: *Provided*, That this  
 14 subsection shall not apply to the unencumbered balance in any account of  
 15 the Kansas educational building fund of the above agency that was first  
 16 appropriated for any fiscal year commencing prior to July 1, 2017.

17 Sec. 189.

18 UNIVERSITY OF KANSAS

19 (a) There is appropriated for the above agency from the state general  
 20 fund for the fiscal year ending June 30, 2018, for the capital improvement  
 21 project or projects specified as follows:

22 School of pharmacy  
 23 debt service (682 - 00 - 1000 - 0320).....\$992,700  
 24 School of pharmacy  
 25 debt service 2009 (682 - 00 - 1000 - 0400).....\$2,492,395

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 shall not exceed the following:

30 Student union renovation  
 31 revenue fund (682 - 00 - 5171 - 5060).....No limit  
 32 Student health facility maintenance,  
 33 repair, and equipment  
 34 fee fund (682 - 00 - 5640 - 5120).....No limit  
 35 Regents center revenue fund – KDFFA D  
 36 bonds, 1990 (682-00-8350-8410).....No limit  
 37 Parking facilities surplus fund – KDFFA G  
 38 bonds, 1993 (682-00-5802-5170).....No limit  
 39 *Provided*, That the university of Kansas may transfer moneys during fiscal  
 40 year 2018 from the parking facilities surplus fund – KDFFA G bonds, 1993  
 41 to the restricted fees fund.  
 42 Deferred maintenance  
 43 support fund (682 - 00 - 2487 - 2487).....No limit

1	Child care facility revenue	
2	bond fund (682 - 00 - 2372).....	No limit
3	Student recreation & fitness center	
4	revenue fund (682 - 00 - 2864 - 2860).....	No limit
5	Child care facility	
6	addition fund (682 - 00 - 2377 - 2370).....	No limit
7	<i>Provided</i> , That the university of Kansas may transfer moneys during fiscal	
8	year 2018 from the restricted fees fund or the general fees fund to the child	
9	care facility addition fund for the capital improvement project to construct	
10	an addition to the child care facility: <i>Provided further</i> , That upon	
11	completion of the construction project, the university of Kansas may	
12	transfer unused moneys from the child care facility addition fund to the	
13	general fees fund or the restricted fees fund.	

14 (c) During the fiscal year ending June 30, 2018, the above agency  
15 may make expenditures 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 of the Kansas educational building  
19 fund of the above agency of moneys transferred to such account by the  
20 state board of regents by any provision of this or other appropriation act of  
21 the 2017 regular session of the legislature: *Provided*, That this subsection  
22 shall not apply to the unencumbered balance in any account of the Kansas  
23 educational building fund of the above agency that was first appropriated  
24 for any fiscal year commencing prior to July 1, 2016.

25 (d) In addition to the other purposes for which expenditures may be  
26 made by the above agency from moneys appropriated from any special  
27 revenue fund or funds during the fiscal year ending June 30, 2018, as  
28 authorized by this or other appropriation act of the 2017 regular session of  
29 the legislature, expenditures may be made by the above agency from any  
30 special revenue fund or funds during fiscal year 2018 for a capital  
31 improvement project to construct an earth, energy, and environment center  
32 and Corbin hall.

33 Sec. 190.

34 UNIVERSITY OF KANSAS

35 (a) There is appropriated for the above agency from the state general  
36 fund for the fiscal year ending June 30, 2019, for the capital improvement  
37 project or projects specified as follows:

38	School of pharmacy debt	
39	service (682 - 00 - 1000 - 0320).....	\$994,500
40	School of pharmacy debt	
41	service 2009 (682 - 00 - 1000 - 0400).....	\$2,493,414

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 shall not exceed the following:
- 3 Student union renovation  
 4 revenue fund (682 - 00 - 5171 - 5060).....No limit
- 5 Student health facility maintenance,  
 6 repair, and equipment  
 7 fee fund (682 - 00 - 5640 - 5120).....No limit
- 8 Regents center revenue fund – KDFA D  
 9 bonds, 1990 (682-00-8350-8410).....No limit
- 10 Parking facilities surplus fund – KDFA G  
 11 bonds, 1993 (682-00-5802-5170).....No limit
- 12 *Provided*, That the university of Kansas may transfer moneys during fiscal  
 13 year 2019 from the parking facilities surplus fund – KDFA G bonds, 1993  
 14 to the restricted fees fund.
- 15 Deferred maintenance  
 16 support fund (682 - 00 - 2487 - 2487).....No limit
- 17 Child care facility revenue  
 18 bond fund (682 - 00 - 2372).....No limit
- 19 Student recreation & fitness center  
 20 revenue fund (682 - 00 - 2864 - 2860).....No limit
- 21 Child care facility  
 22 addition fund (682 - 00 - 2377 - 2370).....No limit
- 23 *Provided*, That the university of Kansas may transfer moneys during fiscal  
 24 year 2019 from the restricted fees fund or the general fees fund to the child  
 25 care facility addition fund for the capital improvement project to construct  
 26 an addition to the child care facility: *Provided further*; That upon  
 27 completion of the construction project, the university of Kansas may  
 28 transfer unused moneys from the child care facility addition fund to the  
 29 general fees fund or the restricted fees fund.
- 30 (c) During the fiscal year ending June 30, 2019, 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 or 2018 regular session of the legislature: *Provided*, That this  
 38 subsection shall not apply to the unencumbered balance in any account of  
 39 the Kansas educational building fund of the above agency that was first  
 40 appropriated for any fiscal year commencing prior to July 1, 2017.
- 41 (d) In addition to the other purposes for which expenditures may be  
 42 made by the above agency from moneys appropriated from any special  
 43 revenue fund or funds during the fiscal year ending June 30, 2019, as



1 authorized by this or other appropriation act of the 2017 or 2018 regular  
2 session of the legislature, expenditures may be made by the above agency  
3 from any special revenue fund or funds during fiscal year 2019 for a  
4 capital improvement project to construct an earth, energy, and environment  
5 center and Corbin hall.

6 Sec. 191.

7 UNIVERSITY OF KANSAS MEDICAL CENTER

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, 2018, all  
10 moneys now or hereafter lawfully credited to and available in such fund or  
11 funds, except that expenditures shall not exceed the following:

12 Deferred maintenance support  
13 fund (683 - 00 - 2488 - 2488).....No limit

14 Construct parking facility #5  
15 fund (683-00-8410-8434).....No limit

16 *Provided*, That the university of Kansas medical center may transfer  
17 moneys during fiscal year 2018 from appropriate accounts of the parking  
18 fees fund to the construct parking facility #5 fund for such capital  
19 improvement project.

20 Health education building  
21 fund (683-00-8236-8237).....No limit

22 (b) During the fiscal year ending June 30, 2018, the above agency  
23 may make expenditures from the rehabilitation and repair projects,  
24 Americans with disabilities act compliance projects, state fire marshal  
25 code compliance projects, and improvements to classroom projects for  
26 institutions of higher education account of the Kansas educational building  
27 fund of the above agency of moneys transferred to such account by the  
28 state board of regents by any provision of this or other appropriation act of  
29 the 2017 regular session of the legislature: *Provided*, That this subsection  
30 shall not apply to the unencumbered balance in any account of the Kansas  
31 educational building fund of the above agency that was first appropriated  
32 for any fiscal year commencing prior to July 1, 2016.

33 Sec. 192.

34 UNIVERSITY OF KANSAS MEDICAL CENTER

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, 2019, 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 Deferred maintenance support  
40 fund (683 - 00 - 2488 - 2488).....No limit

41 Construct parking facility #5  
42 fund (683-00-8410-8434).....No limit

43 *Provided*, That the university of Kansas medical center may transfer

1 moneys during fiscal year 2019 from appropriate accounts of the parking  
 2 fees fund to the construct parking facility #5 fund for such capital  
 3 improvement project.  
 4 Health education building  
 5 fund (683-00-8236-8237).....No limit  
 6 (b) During the fiscal year ending June 30, 2019, the above agency  
 7 may make expenditures from the rehabilitation and repair projects,  
 8 Americans with disabilities act compliance projects, state fire marshal  
 9 code compliance projects, and improvements to classroom projects for  
 10 institutions of higher education account of the Kansas educational building  
 11 fund of the above agency of moneys transferred to such account by the  
 12 state board of regents by any provision of this or other appropriation act of  
 13 the 2017 or 2018 regular session of the legislature: *Provided*, That this  
 14 subsection shall not apply to the unencumbered balance in any account of  
 15 the Kansas educational building fund of the above agency that was first  
 16 appropriated for any fiscal year commencing prior to July 1, 2017.  
 17 Sec. 193.

WICHITA STATE UNIVERSITY

19 (a) 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 Parking system  
 24 project – maintenance  
 25 fund, K DFA revenue  
 26 bonds (715 - 00 - 5159 - 5040).....No limit  
 27 Parking system project  
 28 revenue fund – K DFA  
 29 bonds (715 - 00 - 5148 - 5000).....No limit  
 30 WSU housing system surplus  
 31 fund (715 - 00 - 5620 - 5270).....No limit  
 32 Deferred maintenance support  
 33 fund (715 - 00 - 2489 - 2489).....No limit  
 34 Science research  
 35 development facility  
 36 K DFA revenue  
 37 fund (715-00-2927).....No limit  
 38 (b) During the fiscal year ending June 30, 2018, the above agency  
 39 may make expenditures from the rehabilitation and repair projects,  
 40 Americans with disabilities act compliance projects, state fire marshal  
 41 code compliance projects, and improvements to classroom projects for  
 42 institutions of higher education account of the Kansas educational building  
 43 fund of the above agency of moneys transferred to such account by the

1 state board of regents by any provision of this or other appropriation act of  
2 the 2017 regular session of the legislature: *Provided*, That this subsection  
3 shall not apply to the unencumbered balance in any account of the Kansas  
4 educational building fund of the above agency that was first appropriated  
5 for any fiscal year commencing prior to July 1, 2016.

6 (c) In addition to the other purposes for which expenditures may be  
7 made by the above agency from moneys appropriated from any special  
8 revenue fund or funds during the fiscal year ending June 30, 2018, as  
9 authorized by this or other appropriation act of the 2017 regular session of  
10 the legislature, expenditures may be made by the above agency from any  
11 special revenue fund or funds during fiscal year 2018 for a capital  
12 improvement project to construct a parking garage.

13 Sec. 194.

14 WICHITA STATE UNIVERSITY

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 Parking system project –
- 20 maintenance fund,
- 21 K DFA revenue
- 22 bonds (715 - 00 - 5159 - 5040).....No limit
- 23 Parking system project
- 24 revenue fund – K DFA
- 25 bonds (715 - 00 - 5148 - 5000).....No limit
- 26 WSU housing system surplus
- 27 fund (715 - 00 - 5620 - 5270).....No limit
- 28 Deferred maintenance support
- 29 fund (715 - 00 - 2489 - 2489).....No limit
- 30 Science research development
- 31 facility K DFA revenue
- 32 fund (715-00-2927).....No limit

33 (b) During the fiscal year ending June 30, 2019, the above agency  
34 may make expenditures from the rehabilitation and repair projects,  
35 Americans with disabilities act compliance projects, state fire marshal  
36 code compliance projects, and improvements to classroom projects for  
37 institutions of higher education account of the Kansas educational building  
38 fund of the above agency of moneys transferred to such account by the  
39 state board of regents by any provision of this or other appropriation act of  
40 the 2017 or 2018 regular session of the legislature: *Provided*, That this  
41 subsection shall not apply to the unencumbered balance in any account of  
42 the Kansas educational building fund of the above agency that was first  
43 appropriated for any fiscal year commencing prior to July 1, 2017.

1 (c) In addition to the other purposes for which expenditures may be  
 2 made by the above agency from moneys appropriated from any special  
 3 revenue fund or funds during the fiscal year ending June 30, 2019, as  
 4 authorized by this or other appropriation act of the 2017 or 2018 regular  
 5 session of the legislature, expenditures may be made by the above agency  
 6 from any special revenue fund or funds during fiscal year 2019 for a  
 7 capital improvement project to construct a parking garage.

8 Sec. 195.

9 STATE BOARD OF REGENTS

10 (a) 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 Kansas educational building

16 fund.....No limit

17 *Provided*, That the state board of regents is hereby authorized to transfer  
 18 moneys from the Kansas educational building fund to an account or  
 19 accounts of the Kansas educational building fund of any institution under  
 20 the control and supervision of the state board of regents to be expended by  
 21 the institution for projects, including planning and new construction,  
 22 approved by the state board of regents: *Provided, however*, That no  
 23 expenditures shall be made from any such account until the proposed  
 24 projects have been reviewed by the joint committee on state building  
 25 construction: *Provided further*, That the state board of regents shall certify  
 26 to the director of accounts and reports each such transfer of moneys from  
 27 the Kansas educational building fund: *And provided further*, That the state  
 28 board of regents shall transmit a copy of each such certification to the  
 29 director of the budget and to the director of legislative research: *And*  
 30 *provided, however*, That the state board of regents shall allocate the  
 31 amount of money of each such transfer to be expended by the institution  
 32 using the adjusted gross square footage calculation of mission critical  
 33 buildings for fiscal year 2018.

34 Sec. 196.

35 STATE BOARD OF REGENTS

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

41 Kansas educational building

42 fund.....No limit

43 *Provided*, That the state board of regents is hereby authorized to transfer

1 moneys from the Kansas educational building fund to an account or  
 2 accounts of the Kansas educational building fund of any institution under  
 3 the control and supervision of the state board of regents to be expended by  
 4 the institution for projects, including planning and new construction,  
 5 approved by the state board of regents: *Provided, however*; That no  
 6 expenditures shall be made from any such account until the proposed  
 7 projects have been reviewed by the joint committee on state building  
 8 construction: *Provided further*; That the state board of regents shall certify  
 9 to the director of accounts and reports each such transfer of moneys from  
 10 the Kansas educational building fund: *And provided further*; That the state  
 11 board of regents shall transmit a copy of each such certification to the  
 12 director of the budget and to the director of legislative research: *And*  
 13 *provided, however*; That the state board of regents shall allocate the  
 14 amount of money of each such transfer to be expended by the institution  
 15 using the adjusted gross square footage calculation of mission critical  
 16 buildings for fiscal year 2019.

17 Sec. 197.

18 DEPARTMENT OF CORRECTIONS

19 (a) There is appropriated for the above agency from the state general  
 20 fund for the fiscal year ending June 30, 2018, for the capital improvement  
 21 project or projects specified, the following:

22 Debt service payment for the  
 23 infrastructure projects bond  
 24 issue (521 - 00 - 1000 - 0310).....\$516,812

25 (b) There is appropriated for the above agency from the correctional  
 26 institutions building fund for the fiscal year ending June 30, 2018, for the  
 27 capital improvement project or projects specified, the following:

28 Debt service payment for the  
 29 infrastructure projects bond  
 30 issues (521 - 00 - 8600 - 8170).....\$500,000

31 Capital improvements – rehabilitation  
 32 and repair of correctional  
 33 institutions (521 - 00 - 8600 - 8240).....\$4,000,000

34 *Provided*, That the secretary of corrections is hereby authorized to transfer  
 35 moneys during fiscal year 2018 from the capital improvements –  
 36 rehabilitation and repair of correctional institutions account of the  
 37 correctional institutions building fund to an account or accounts of the  
 38 correctional institutions building fund of any institution or facility under  
 39 the jurisdiction of the secretary of corrections to be expended during fiscal  
 40 year 2018 by the institution or facility for capital improvement projects  
 41 and for security improvement projects including acquisition of security  
 42 equipment.

43 Debt service payment

1 for the prison capacity  
 2 expansion projects bond  
 3 issue (521 - 00 - 8600 - 8160).....\$127,400

4 (c) There is appropriated for the above agency from the state  
 5 institutions building fund for the fiscal year ending June 30, 2018, for the  
 6 capital improvement project or projects specified, the following:

7 Capital improvements –  
 8 rehabilitation and  
 9 repair of juvenile correctional  
 10 facilities (521 - 00 - 8100 - 8000).....\$500,113

11 *Provided*, That the secretary of the department of corrections is hereby  
 12 authorized to transfer moneys during fiscal year 2018 from the capital  
 13 improvements – rehabilitation and repair of juvenile correctional facilities  
 14 account of the state institutions building fund to any account or accounts  
 15 of the state institutions building fund of any juvenile correctional facility  
 16 or institution under the general supervision and management of the  
 17 secretary of the department of corrections to be expended during fiscal  
 18 year 2018 for capital improvement projects approved by the secretary:  
 19 *Provided further*, That the secretary of the department of corrections shall  
 20 certify each such transfer to the director of accounts and reports and shall  
 21 transmit a copy of each such certification to the director of the budget and  
 22 the director of legislative research.

23 Debt service – Topeka complex and  
 24 Larned juvenile correctional  
 25 facility (521 - 00 - 8100 - 8119).....\$3,997,000

26 (d) 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 Correctional  
 32 facility infrastructure  
 33 project (521 - 00 - 2834).....No limit  
 34 Sec. 198.

35 DEPARTMENT OF CORRECTIONS

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 Debt service payment for the  
 40 infrastructure projects  
 41 bond issue (521 - 00 - 1000 - 0310).....\$515,556

42 (b) There is appropriated for the above agency from the correctional  
 43 institutions building fund for the fiscal year ending June 30, 2019, for the

1 capital improvement project or projects specified, the following:  
 2 Debt service payment for the  
 3 infrastructure projects  
 4 bond issues (521 - 00 - 8600 - 8170).....\$500,000  
 5 Capital improvements –  
 6 rehabilitation and  
 7 repair of correctional  
 8 institutions (521 - 00 - 8600 - 8240).....\$4,000,000  
 9 *Provided*, That the secretary of corrections is hereby authorized to transfer  
 10 moneys during fiscal year 2019 from the capital improvements –  
 11 rehabilitation and repair of correctional institutions account of the  
 12 correctional institutions building fund to an account or accounts of the  
 13 correctional institutions building fund of any institution or facility under  
 14 the jurisdiction of the secretary of corrections to be expended during fiscal  
 15 year 2019 by the institution or facility for capital improvement projects  
 16 and for security improvement projects including acquisition of security  
 17 equipment.  
 18 Debt service payment for the prison  
 19 capacity expansion projects  
 20 bond issue (521 - 00 - 8600 - 8160).....\$127,500  
 21 (c) There is appropriated for the above agency from the state  
 22 institutions building fund for the fiscal year ending June 30, 2019, for the  
 23 capital improvement project or projects specified, the following:  
 24 Capital improvements –  
 25 rehabilitation and repair  
 26 of juvenile correctional  
 27 facilities (521 - 00 - 8100 - 8000).....\$500,000  
 28 *Provided*, That the secretary of the department of corrections is hereby  
 29 authorized to transfer moneys during fiscal year 2019 from the capital  
 30 improvements – rehabilitation and repair of juvenile correctional facilities  
 31 account of the state institutions building fund to any account or accounts  
 32 of the state institutions building fund of any juvenile correctional facility  
 33 or institution under the general supervision and management of the  
 34 secretary of the department of corrections to be expended during fiscal  
 35 year 2019 for capital improvement projects approved by the secretary:  
 36 *Provided further*, That the secretary of the department of corrections shall  
 37 certify each such transfer to the director of accounts and reports and shall  
 38 transmit a copy of each such certification to the director of the budget and  
 39 the director of legislative research.  
 40 Debt service – Topeka  
 41 complex and Larned  
 42 juvenile correctional  
 43 facility (521 - 00 - 8100 - 8119).....\$3,994,250

1 (d) 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 Correctional  
7 facility infrastructure  
8 project (521 - 00 - 2834).....No limit  
9 Sec. 199.

10 ATTORNEY GENERAL –  
11 KANSAS BUREAU OF INVESTIGATION

12 (a) There is hereby appropriated for the above agency from the state  
13 general fund for the fiscal year ending June 30, 2018, for the capital  
14 improvement project or projects specified, the following:

15 Rehabilitation and repair  
16 projects (083 - 00 - 1000 - 0100).....\$100,000  
17 *Provided*, That any unencumbered balance in the rehabilitation and repair  
18 projects account in excess of \$100 as of June 30, 2017, is hereby  
19 reappropriated for fiscal year 2018.

20 KBI lab – debt  
21 service (083 - 00 - 1000 - 0820).....\$4,323,925  
22 Sec. 200.

23 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

24 (a) There is hereby appropriated for the above agency from the state  
25 general fund for the fiscal year ending June 30, 2019, for the capital  
26 improvement project or projects specified, the following:

27 Rehabilitation and repair  
28 projects (083 - 00 - 1000 - 0100).....\$100,000  
29 *Provided*, That any unencumbered balance in the rehabilitation and repair  
30 projects account in excess of \$100 as of June 30, 2018, is hereby  
31 reappropriated for fiscal year 2019.

32 KBI lab – debt  
33 service (083 - 00 - 1000 - 0820).....\$4,322,675  
34 Sec. 201.

35 KANSAS HIGHWAY PATROL

36 (a) In addition to the other purposes for which expenditures may be  
37 made from the highway patrol training center fund for fiscal year 2018,  
38 expenditures may be made by the above agency from the highway patrol  
39 training center fund for fiscal year 2018 for the following capital  
40 improvement project or projects, subject to the expenditure limitations  
41 prescribed therefor:

42 Rehabilitation and  
43 repair – training center –



1 Salina (280 - 00 - 2306 - 2004).....No limit  
 2 *Provided*, That all expenditures from each such capital improvement  
 3 account shall be in addition to any expenditure limitations imposed on the  
 4 highway patrol training center fund for fiscal year 2018.

5 (b) In addition to the other purposes for which expenditures may be  
 6 made from the vehicle identification number fee fund for fiscal year 2018,  
 7 expenditures may be made by the above agency from the vehicle  
 8 identification number fee fund for fiscal year 2018 for the following  
 9 capital improvement project or projects, subject to the expenditure  
 10 limitations prescribed therefor:

11 Training academy  
 12 rehabilitation and  
 13 repair (280 - 00 - 2213 - 2401).....No limit

14 *Provided*, That all expenditures from each such capital improvement  
 15 account shall be in addition to any expenditure limitations imposed on the  
 16 vehicle identification number fee fund for fiscal year 2018.

17 (c) In addition to the other purposes for which expenditures may be  
 18 made from the Kansas highway patrol operations fund for fiscal year 2018,  
 19 expenditures may be made by the above agency from the Kansas highway  
 20 patrol operations fund for fiscal year 2018 for the following capital  
 21 improvement project or projects, subject to the expenditure limitations  
 22 prescribed therefor:

23 Debt service – Topeka fleet  
 24 service (280 - 00 - 2034 - 1105).....\$369,450  
 25 Scale replacement and  
 26 rehabilitation and repair of  
 27 buildings (280 - 00 - 2034 - 1115).....\$260,000

28 *Provided*, That all expenditures from each such capital improvement  
 29 account shall be in addition to any expenditure limitations imposed on the  
 30 Kansas highway patrol operations fund for fiscal year 2018.

31 (d) On July 1, 2017, or as soon thereafter as moneys are available, the  
 32 director of accounts and reports shall transfer \$369,450 from the state  
 33 highway fund of the department of transportation to the Kansas highway  
 34 patrol operations fund (280-00-2034-1105). In addition to other purposes  
 35 for which expenditures may be made from the state highway fund during  
 36 fiscal year 2018 and notwithstanding the provisions of K.S.A. 68-416, and  
 37 amendments thereto, or any other statute, transfers and expenditures may  
 38 be made from the state highway fund during fiscal year 2018 for support  
 39 and maintenance of the Kansas highway patrol.

40 (e) In addition to the other purposes for which expenditures may be  
 41 made by the above agency from the KHP federal forfeiture – federal fund  
 42 for fiscal year 2018, expenditures may be made by the above agency from  
 43 the following account or accounts of the KHP federal forfeiture – federal

1 fund for fiscal year 2018 for the following capital improvement project or  
2 projects, subject to the expenditure limitations prescribed therefor:

3 Training academy  
4 rehabilitation and  
5 repair (280 - 00 - 3545 - 3548).....No limit

6 *Provided*, That all expenditures from each such capital improvement  
7 account shall be in addition to any expenditure limitations imposed on the  
8 KHP federal forfeiture – federal fund for fiscal year 2018.

9 (f) On July 1, 2017, or as soon thereafter as moneys are available, the  
10 director of accounts and reports shall transfer \$260,000 from the state  
11 highway fund of the department of transportation to the Kansas highway  
12 patrol operations fund (280-00-2034-1115). In addition to the other  
13 purposes for which expenditures may be made from the state highway  
14 fund during fiscal year 2018 and notwithstanding the provisions of K.S.A.  
15 68-416, and amendments thereto, or any other statute, transfers and  
16 expenditures may be made from the state highway fund during fiscal year  
17 2018 for support and maintenance of the Kansas highway patrol.

18 (g) In addition to the other purposes for which expenditures may be  
19 made by the above agency from the KHP federal forfeiture – federal fund  
20 for fiscal year 2018, expenditures may be made by the above agency from  
21 the following account or accounts of the KHP federal forfeiture – federal  
22 fund for fiscal year 2018 for the following capital improvement project or  
23 projects, subject to the expenditure limitations prescribed therefor:

24 Troop F storage  
25 building (280-00-3545-3545).....No limit

26 *Provided*, That all expenditures from each such capital improvement  
27 account shall be in addition to any expenditure limitations imposed on the  
28 KHP federal forfeiture – federal fund for fiscal year 2018.

29 Sec. 202.

30 KANSAS HIGHWAY PATROL

31 (a) In addition to the other purposes for which expenditures may be  
32 made from the highway patrol training center fund for fiscal year 2019,  
33 expenditures may be made by the above agency from the highway patrol  
34 training center fund for fiscal year 2019 for the following capital  
35 improvement project or projects, subject to the expenditure limitations  
36 prescribed therefor:

37 Rehabilitation and  
38 repair – training center –  
39 Salina (280 - 00 - 2306 - 2004).....No limit

40 *Provided*, That all expenditures from each such capital improvement  
41 account shall be in addition to any expenditure limitations imposed on the  
42 highway patrol training center fund for fiscal year 2019.

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

1 made from the vehicle identification number fee fund for fiscal year 2019,  
2 expenditures may be made by the above agency from the vehicle  
3 identification number fee fund for fiscal year 2019 for the following  
4 capital improvement project or projects, subject to the expenditure  
5 limitations prescribed therefor:

6 Training academy  
7 rehabilitation and  
8 repair (280 - 00 - 2213 - 2401)..... No limit

9 *Provided*, That all expenditures from each such capital improvement  
10 account shall be in addition to any expenditure limitations imposed on the  
11 vehicle identification number fee fund for fiscal year 2019.

12 (c) In addition to the other purposes for which expenditures may be  
13 made from the Kansas highway patrol operations fund for fiscal year 2019,  
14 expenditures may be made by the above agency from the Kansas highway  
15 patrol operations fund for fiscal year 2019 for the following capital  
16 improvement project or projects, subject to the expenditure limitations  
17 prescribed therefor:

18 Scale replacement and  
19 rehabilitation and repair of  
20 buildings (280 - 00 - 2034 - 1115).....\$264,000

21 *Provided*, That all expenditures from each such capital improvement  
22 account shall be in addition to any expenditure limitations imposed on the  
23 Kansas highway patrol operations fund for fiscal year 2019.

24 (d) On July 1, 2018, or as soon thereafter as moneys are available, the  
25 director of accounts and reports shall transfer \$264,000 from the state  
26 highway fund of the department of transportation to the Kansas highway  
27 patrol operations fund (280-00-2034-1115). In addition to other purposes  
28 for which expenditures may be made from the state highway fund during  
29 fiscal year 2019 and notwithstanding the provisions of K.S.A. 68-416, and  
30 amendments thereto, or any other statute, transfers and expenditures may  
31 be made from the state highway fund during fiscal year 2019 for support  
32 and maintenance of the Kansas highway patrol.

33 (e) In addition to the other purposes for which expenditures may be  
34 made by the above agency from the KHP federal forfeiture – federal fund  
35 for fiscal year 2019, expenditures may be made by the above agency from  
36 the following account or accounts of the KHP federal forfeiture – federal  
37 fund for fiscal year 2019 for the following capital improvement project or  
38 projects, subject to the expenditure limitations prescribed therefor:

39 Training academy  
40 rehabilitation and  
41 repair (280 - 00 - 3545 - 3548).....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 KHP federal forfeiture – federal fund for fiscal year 2019.

2 (f) In addition to the other purposes for which expenditures may be  
3 made by the above agency from the KHP federal forfeiture – federal fund  
4 for fiscal year 2019, expenditures may be made by the above agency from  
5 the following account or accounts of the KHP federal forfeiture – federal  
6 fund for fiscal year 2019 for the following capital improvement project or  
7 projects, subject to the expenditure limitations prescribed therefor:

8 Troop F storage  
9 building (280-00-3545-3545).....No limit

10 *Provided*, That all expenditures from each such capital improvement  
11 account shall be in addition to any expenditure limitations imposed on the  
12 KHP federal forfeiture – federal fund for fiscal year 2019.

13 Sec. 203.

14 ADJUTANT GENERAL

15 (a) There is hereby appropriated for the above agency from the state  
16 general fund for the fiscal year ending June 30, 2018, for the capital  
17 improvement project or projects specified, the following:

18 Debt service – training  
19 center (034 - 00 - 1000 - 8020).....\$474,956

20 Debt service – rehabilitation  
21 and repair of the statewide  
22 armories (034 - 00 - 1000 - 8010).....\$589,721

23 Rehabilitation and repair  
24 projects (034 - 00 - 1000 - 8000).....\$161,793

25 *Provided*, That any unencumbered balance in the rehabilitation and repair  
26 projects account in excess of \$100 as of June 30, 2017, is hereby  
27 reappropriated for fiscal year 2018.

28 Sec. 204.

29 ADJUTANT GENERAL

30 (a) There is hereby appropriated for the above agency from the state  
31 general fund for the fiscal year ending June 30, 2019, for the capital  
32 improvement project or projects specified, the following:

33 Debt service – training  
34 center (034 - 00 - 1000 - 8020).....\$475,659

35 Debt service – rehabilitation  
36 and repair of the statewide  
37 armories (034 - 00 - 1000 - 8010).....\$595,518

38 Rehabilitation and repair  
39 projects (034 - 00 - 1000 - 8000).....\$161,955

40 *Provided*, That any unencumbered balance in the rehabilitation and repair  
41 projects account in excess of \$100 as of June 30, 2018, is hereby  
42 reappropriated for fiscal year 2019.

43 Sec. 205.

STATE FAIR BOARD

1  
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, 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 State fair capital improvements
- 8 fund (373 - 00 - 2533 - 2500).....No limit
- 9 State fair fee fund (373 - 00 - 5182 - 5100).....No limit

10 *Provided*, That expenditures from the state fair fee fund for official  
11 hospitality shall not exceed \$15,782.

12 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
13 June 30, 2018, the director of accounts and reports shall transfer from the  
14 state general fund to the state fair capital improvements fund interest  
15 earnings based on: (1) The average daily balance of moneys in the state  
16 fair capital improvements 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) There is appropriated for the above agency from the state general  
20 fund for the fiscal year ending June 30, 2018, for the capital improvement  
21 project or projects specified, the following:

- 22 State fair debt
- 23 service (373 - 00 - 1000 - 0700).....\$850,150
- 24 Sec. 206.

STATE FAIR BOARD

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, 2019, 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 State fair capital improvements
- 32 fund (373 - 00 - 2533 - 2500).....No limit
- 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 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
37 June 30, 2019, the director of accounts and reports shall transfer from the  
38 state general fund to the state fair capital improvements fund interest  
39 earnings based on: (1) The average daily balance of moneys in the state  
40 fair capital improvements fund for the preceding month; and (2) the net  
41 earnings rate for the pooled money investment portfolio for the preceding  
42 month.

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

1 fund for the fiscal year ending June 30, 2019, for the capital improvement  
 2 project or projects specified, the following:

3 State fair debt  
 4 service (373 - 00 - 1000 - 0700).....\$855,750  
 5 Sec. 207.

6 KANSAS DEPARTMENT OF  
 7 WILDLIFE, PARKS AND TOURISM

8 (a) 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 2017,  
 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 2017 for the following capital improvement project or projects,  
 13 subject to the expenditure limitations prescribed therefor:

14 Woodson county dam  
 15 repair.....\$360,000  
 16 Sec. 208.

17 KANSAS DEPARTMENT OF  
 18 WILDLIFE, PARKS AND TOURISM

19 (a) 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 Department access road  
 24 fund (710 - 00 - 2178 - 2760).....No limit

25 *Provided*, That, in addition to other purposes for which expenditures may  
 26 be made by the above agency from the department access road fund,  
 27 expenditures may be made from this fund for road improvement projects  
 28 administered by the department of transportation in state parks and on  
 29 public lands.

30 Bridge maintenance  
 31 fund (710 - 00 - 2045 - 2070).....No limit

32 Office of the secretary building  
 33 fund.....No limit

34 (b) On July 1, 2017, or as soon thereafter as moneys are available, the  
 35 director of accounts and reports shall transfer \$3,305,509 from the state  
 36 highway fund of the department of transportation to the department access  
 37 road fund of the Kansas department of wildlife, parks and tourism.

38 (c) On July 1, 2017, or as soon thereafter as moneys are available, the  
 39 director of accounts and reports shall transfer \$200,000 from the state  
 40 highway fund of the department of transportation to the bridge  
 41 maintenance fund of the Kansas department of wildlife, parks and tourism.

42 (d) In addition to the other purposes for which expenditures may be  
 43 made by the above agency from the state agricultural production fund for

1 fiscal year 2018, expenditures may be made by the above agency from the  
2 following capital improvement account or accounts of the state agricultural  
3 production fund for fiscal year 2018 for the following capital improvement  
4 project or projects, subject to the expenditure limitations prescribed  
5 therefor:

6 Agricultural land capital  
7 improvements.....\$34,250

8 *Provided*, That all expenditures from each such capital improvement  
9 account shall be in addition to any expenditure limitations imposed on the  
10 state agricultural production fund for fiscal year 2018.

11 (e) In addition to the other purposes for which expenditures may be  
12 made by the above agency from the parks fee fund for fiscal year 2018,  
13 expenditures may be made by the above agency from the following capital  
14 improvement account or accounts of the parks fee fund for fiscal year  
15 2018 for the following capital improvement project or projects, subject to  
16 the expenditure limitations prescribed therefor:

17 Parks rehabilitation and repair  
18 projects (710 - 00 - 2122 - 2066).....\$1,200,000

19 Debt service – Kansas City district  
20 office (710 - 00 - 2122 - 2053).....\$27,600

21 *Provided*, That all expenditures from each such capital improvement  
22 account shall be in addition to any expenditure limitations imposed on the  
23 parks fee fund for fiscal year 2018.

24 (f) In addition to the other purposes for which expenditures may be  
25 made by the above agency from the boating fee fund for fiscal year 2018,  
26 expenditures may be made by the above agency from the following capital  
27 improvement account or accounts of the boating fee fund for fiscal year  
28 2018 for the following capital improvement project or projects, subject to  
29 the expenditure limitations prescribed therefor:

30 Debt service – Kansas City district  
31 office (710 - 00 - 2245 - 2805).....\$12,190

32 River access (710 - 00 - 2245 - 2830).....\$25,000

33 Coast guard boating  
34 projects (710 - 00 - 2245 - 2840).....\$50,000

35 *Provided*, That all expenditures from each such capital improvement  
36 account shall be in addition to any expenditure limitations imposed on the  
37 boating fee fund for fiscal year 2018.

38 (g) In addition to the other purposes for which expenditures may be  
39 made by the above agency from the wildlife fee fund for fiscal year 2018,  
40 expenditures may be made by the above agency from the following capital  
41 improvement account or accounts of the wildlife fee fund during fiscal  
42 year 2018 for the following capital improvement project or projects,  
43 subject to the expenditure limitations prescribed therefor:

1	Shooting range	
2	development (710 - 00 - 2300 - 2301).....	\$300,000
3	Land acquisition (710 - 00 - 2300 - 3040).....	\$400,000
4	Federally mandated boating	
5	access (710 - 00 - 2300 - 4360).....	\$137,500
6	Debt service – Kansas City	
7	office (710 - 00 - 2300 - 2890).....	\$64,607
8	Rehabilitation and	
9	repair (710-00-2300-3262).....	\$1,291,750
10	Woodson county dam	
11	repair.....	\$2,200,000
12	Clark fishing lake dam	
13	repair.....	\$600,000

14 *Provided*, That all expenditures from each such capital improvement  
 15 account shall be in addition to any expenditure limitations imposed on the  
 16 wildlife fee fund for fiscal year 2018.

17 (h) In addition to other purposes for which expenditures may be made  
 18 by the above agency from the cabin revenue 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 cabin revenue fund for fiscal year  
 21 2018 for the following capital improvement project or projects, subject to  
 22 the expenditure limitations prescribed therefor:

23	Cabin site	
24	preparation (710 - 00 - 2668 - 2660).....	\$300,000

25 *Provided*, That all expenditures from each such capital improvement  
 26 account shall be in addition to any expenditure limitations imposed on the  
 27 cabin revenue fund for fiscal year 2018.

28 (i) In addition to the other purposes for which expenditures may be  
 29 made by the above agency from the wildlife restoration fund for fiscal year  
 30 2018, expenditures may be made by the above agency from the following  
 31 capital improvement account or accounts of the wildlife restoration fund  
 32 for fiscal year 2018 for the following capital improvement project or  
 33 projects, subject to the expenditure limitations prescribed therefor:

34	Wetlands acquisition and	
35	development (710 - 00 - 3418 - 3420).....	\$450,000
36	Rehabilitation and	
37	repair (710-00-3418-3422).....	\$1,103,250

38 *Provided*, That all expenditures from each such capital improvement  
 39 account shall be in addition to any expenditure limitations imposed on the  
 40 wildlife restoration fund for fiscal year 2018.

41 (j) In addition to the other purposes for which expenditures may be  
 42 made by the above agency from the sport fish restoration program fund for  
 43 fiscal year 2018, expenditures may be made by the above agency from the



1 following capital improvement account or accounts of the sport fish  
2 restoration program fund for fiscal year 2018 for the following capital  
3 improvement project or projects, subject to the expenditure limitations  
4 prescribed therefor:

- 5 Rehabilitation and
- 6 repair (710-00-3490-3491).....\$996,000
- 7 Federally mandated boating
- 8 access (710-00-3490-3492).....\$1,016,250

9 *Provided*, That all expenditures from each such capital improvement  
10 account shall be in addition to any expenditure limitations imposed on the  
11 sport fish restoration program fund for fiscal year 2018.

12 (k) In addition to the other purposes for which expenditures may be  
13 made by the above agency from the migratory waterfowl propagation and  
14 protection fund for fiscal year 2018, expenditures may be made by the  
15 above agency from the following capital improvement account or accounts  
16 of the migratory waterfowl propagation and protection fund for fiscal year  
17 2018 for the following capital improvement project or projects, subject to  
18 the expenditure limitations prescribed therefor:

- 19 Wetlands acquisition (710-00-2600-3330).....\$200,000

20 *Provided*, That all expenditures from each such capital improvement  
21 account shall be in addition to any expenditure limitations imposed on the  
22 migratory waterfowl propagation and protection fund for fiscal year 2018.

23 (l) In addition to the other purposes for which expenditures may be  
24 made by the above agency from the outdoor recreation acquisition,  
25 development and planning fund for fiscal year 2018, expenditures may be  
26 made by the above agency from the following capital improvement  
27 account or accounts of the outdoor recreation acquisition, development  
28 and planning fund for fiscal year 2018 for the following capital  
29 improvement project or projects, subject to the expenditure limitations  
30 prescribed therefor:

- 31 Land and water conservation development (710 - 00 - 3794 - 3794)
- 32 .....\$375,000

33 *Provided*, That all expenditures from each such capital improvement  
34 account shall be in addition to any expenditure limitation imposed on the  
35 outdoor recreation acquisition, development and planning fund for fiscal  
36 year 2018.

37 (m) In addition to the other purposes for which expenditures may be  
38 made by the above agency from the recreational trails program fund for  
39 fiscal year 2018, expenditures may be made by the above agency from the  
40 following capital improvement account or accounts of the recreational  
41 trails program fund for fiscal year 2018 for the following capital  
42 improvement project or projects, subject to the expenditure limitations  
43 prescribed therefor:

1 Recreational trails  
 2 program (710 - 00 - 3238 - 3238).....\$400,000

3 *Provided*, That all expenditures from each such capital improvement  
 4 account shall be in addition to any expenditure limitations imposed on the  
 5 recreational trails program fund for fiscal year 2018.

6 (n) In addition to the other purposes for which expenditures may be  
 7 made by the above agency from the federally licensed wildlife areas fund  
 8 for fiscal year 2018, expenditures may be made by the above agency from  
 9 the following capital improvement account or accounts of the federally  
 10 licensed wildlife areas fund for fiscal year 2018 for the following capital  
 11 improvement project or projects, subject to the expenditure limitations  
 12 prescribed therefor:

13 Agricultural land capital  
 14 improvements.....\$645,000

15 *Provided*, That all expenditures from each such capital improvement  
 16 account shall be in addition to any expenditure limitations imposed on the  
 17 federally licensed wildlife areas fund for fiscal year 2018.

18 (o) In addition to the other purposes for which expenditures may be  
 19 made by the above agency from the boating safety and financial assistance  
 20 fund for fiscal year 2018, expenditures may be made by the above agency  
 21 from the following capital improvement account or accounts of the boating  
 22 safety and financial assistance fund for fiscal year 2018 for the following  
 23 capital improvement project or projects, subject to the expenditure  
 24 limitations prescribed therefor:

25 Coast guard boating  
 26 projects (710-00-3251-3251).....\$100,000

27 *Provided*, That all expenditures from each such capital improvement  
 28 account shall be in addition to any expenditure limitations imposed on the  
 29 boating safety and financial assistance fund for fiscal year 2018.

30 (p) In addition to the other purposes for which expenditures may be  
 31 made by the above agency from the parks fee fund, boating fee fund,  
 32 boating safety and financial assistance fund, wildlife fee fund, wildlife  
 33 conservation fund, cabin revenue fund, wildlife restoration fund, sport fish  
 34 restoration program fund, migratory waterfowl propagation and protection  
 35 fund, nongame wildlife improvement fund, plant and animal disease and  
 36 pest control fund, land and water conservation fund – local, outdoor  
 37 recreation acquisition, development and planning fund, recreational trails  
 38 program fund, federally licensed wildlife areas fund, department of  
 39 wildlife and parks gifts and donations fund, highway planning/construction  
 40 fund, state wildlife grants fund, disaster grants – public assistance,  
 41 nonfederal grants fund, bridge maintenance fund, state agricultural  
 42 production fund, department access road fund, navigation projects fund,  
 43 and recreation resource management fund for fiscal year 2018,

1 expenditures may be made by the above agency from each such special  
 2 revenue fund for fiscal year 2018 from the unencumbered balance as of  
 3 June 30, 2017, in each existing capital improvement account of each such  
 4 special revenue fund: *Provided*, That expenditures from the unencumbered  
 5 balance of any such existing capital improvement account shall not exceed  
 6 the amount of the unencumbered balance in such account on June 30,  
 7 2017: *Provided further*, That all expenditures from the unencumbered  
 8 balance of any such account shall be in addition to any expenditure  
 9 limitation imposed on each such special revenue fund for fiscal year 2018  
 10 and shall be in addition to any other expenditure limitation imposed on any  
 11 such account of each such special revenue fund for fiscal year 2018.

12 Sec. 209.

13 KANSAS DEPARTMENT OF  
 14 WILDLIFE, PARKS AND TOURISM

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 Department access road
- 20 fund (710-00-2178-2760).....No limit
- 21 *Provided*, That, in addition to other purposes for which expenditures may
- 22 be made by the above agency from the department access road fund,
- 23 expenditures may be made from this fund for road improvement projects
- 24 administered by the department of transportation in state parks and on
- 25 public lands.
- 26 Bridge maintenance
- 27 fund (710 - 00 - 2045 - 2070).....No limit
- 28 Office of the secretary building
- 29 fund.....No limit

30 (b) On July 1, 2018, or as soon thereafter as moneys are available, the  
 31 director of accounts and reports shall transfer \$3,295,053 from the state  
 32 highway fund of the department of transportation to the department access  
 33 road fund of the Kansas department of wildlife, parks and tourism.

34 (c) On July 1, 2018, or as soon thereafter as moneys are available, the  
 35 director of accounts and reports shall transfer \$200,000 from the state  
 36 highway fund of the department of transportation to the bridge  
 37 maintenance fund of the Kansas department of wildlife, parks and tourism.

38 (d) In addition to the other purposes for which expenditures may be  
 39 made by the above agency from the state agricultural production fund for  
 40 fiscal year 2019, expenditures may be made by the above agency from the  
 41 following capital improvement account or accounts of the state agricultural  
 42 production fund for fiscal year 2019 for the following capital improvement  
 43 project or projects, subject to the expenditure limitations prescribed

1 therefor:

2 Agricultural land capital  
3 improvement.....\$30,000

4 *Provided*, That all expenditures from each such capital improvement  
5 account shall be in addition to any expenditure limitations imposed on the  
6 state agricultural production fund for fiscal year 2019.

7 (e) In addition to the other purposes for which expenditures may be  
8 made by the above agency from the parks fee fund for fiscal year 2019,  
9 expenditures may be made by the above agency from the following capital  
10 improvement account or accounts of the parks fee fund for fiscal year  
11 2019 for the following capital improvement project or projects, subject to  
12 the expenditure limitations prescribed therefor:

13 Parks rehabilitation and repair  
14 projects (710 - 00 - 2122 - 2066).....\$1,200,000

15 Debt service – Kansas City district  
16 office (710 - 00 - 2122 - 2053).....\$29,100

17 *Provided*, That all expenditures from each such capital improvement  
18 account shall be in addition to any expenditure limitations imposed on the  
19 parks fee fund for fiscal year 2019.

20 (f) In addition to the other purposes for which expenditures may be  
21 made by the above agency from the boating fee fund for fiscal year 2019,  
22 expenditures may be made by the above agency from the following capital  
23 improvement account or accounts of the boating fee fund for fiscal year  
24 2019 for the following capital improvement project or projects, subject to  
25 the expenditure limitations prescribed therefor:

26 Debt service – Kansas City district  
27 office (710 - 00 - 2245 - 2805).....\$12,690

28 River access (710 - 00 - 2245 - 2830).....\$25,000

29 Coast guard boating  
30 projects (710 - 00 - 2245 - 2840).....\$50,000

31 *Provided*, That all expenditures from each such capital improvement  
32 account shall be in addition to any expenditure limitations imposed on the  
33 boating fee fund for fiscal year 2019.

34 (g) In addition to the other purposes for which expenditures may be  
35 made by the above agency from the wildlife fee fund for fiscal year 2019,  
36 expenditures may be made by the above agency from the following capital  
37 improvement account or accounts of the wildlife fee fund during fiscal  
38 year 2019 for the following capital improvement project or projects,  
39 subject to the expenditure limitations prescribed therefor:

40 Shooting range  
41 development (710 - 00 - 2300 - 2301).....\$300,000

42 Land acquisition (710 - 00 - 2300 - 3040).....\$400,000

43 Federally mandated boating

1	access (710 - 00 - 2300 - 4360).....	\$408,750
2	Debt service – Kansas City	
3	office (710 - 00 - 2300 - 2890).....	\$72,607
4	Rehabilitation and	
5	repair (710-00-2300-3262).....	\$632,500
6	State fishing lake	
7	projects (710-00-2300-4320).....	\$125,000
8	<i>Provided</i> , That all expenditures from each such capital improvement	
9	account shall be in addition to any expenditure limitations imposed on the	
10	wildlife fee fund for fiscal year 2019.	
11	(h) In addition to the other purposes for which expenditures may be	
12	made by the above agency from the cabin revenue fund for fiscal year	
13	2019, expenditures may be made by the above agency from the following	
14	capital improvement account or accounts of the cabin revenue fund for	
15	fiscal year 2019 for the following capital improvement project or projects,	
16	subject to the expenditure limitations prescribed therefor:	
17	Cabin site	
18	preparation (710 - 00 - 2668 - 2660).....	\$300,000
19	<i>Provided</i> , That all expenditures from each such capital improvement	
20	account shall be in addition to any expenditure limitations imposed on the	
21	cabin revenue fund for fiscal year 2019.	
22	(i) In addition to the other purposes for which expenditures may be	
23	made by the above agency from the wildlife restoration fund for fiscal year	
24	2019, expenditures may be made by the above agency from the following	
25	capital improvement account or accounts of the wildlife restoration fund	
26	for fiscal year 2019 for the following capital improvement project or	
27	projects, subject to the expenditure limitations prescribed therefor:	
28	Wetlands acquisition and	
29	development (710 - 00 - 3418 - 3420).....	\$450,000
30	Rehabilitation and	
31	repair (710 - 00 - 3418 - 3422).....	\$1,065,000
32	<i>Provided</i> , That all expenditures from each such capital improvement	
33	account shall be in addition to any expenditure limitations imposed on the	
34	wildlife restoration fund for fiscal year 2019.	
35	(j) In addition to the other purposes for which expenditures may be	
36	made by the above agency from the sport fish restoration program fund for	
37	fiscal year 2019, expenditures may be made by the above agency from the	
38	following capital improvement account or accounts of the sport fish	
39	restoration program fund for fiscal year 2019 for the following capital	
40	improvement project or projects, subject to the expenditure limitations	
41	prescribed therefor:	
42	Rehabilitation and	
43	repair (710-00-3490-3491).....	\$990,000

1 Federally mandated boating  
2 access (710-00-3490-3492).....\$1,226,250  
3 *Provided*, That all expenditures from each such capital improvement  
4 account shall be in addition to any expenditure limitations imposed on the  
5 sport fish restoration program fund for fiscal year 2019.  
6 (k) In addition to the other purposes for which expenditures may be  
7 made by the above agency from the migratory waterfowl propagation and  
8 protection fund for fiscal year 2019, expenditures may be made by the  
9 above agency from the following capital improvement account or accounts  
10 of the migratory waterfowl propagation and protection fund for fiscal year  
11 2019 for the following capital improvement project or projects, subject to  
12 the expenditure limitations prescribed therefor:  
13 Wetlands acquisition (710-00-2600-3330).....\$200,000  
14 *Provided*, That all expenditures from each such capital improvement  
15 account shall be in addition to any expenditure limitations imposed on the  
16 migratory waterfowl propagation and protection fund for fiscal year 2019.  
17 (l) In addition to the other purposes for which expenditures may be  
18 made by the above agency from the outdoor recreation acquisition,  
19 development and planning fund for fiscal year 2019, expenditures may be  
20 made by the above agency from the following capital improvement  
21 account or accounts of the outdoor recreation acquisition, development  
22 and planning fund for fiscal year 2019 for the following capital  
23 improvement project or projects, subject to the expenditure limitations  
24 prescribed therefor:  
25 Land and water conservation  
26 development (710 - 00 - 3794 - 3794).....\$375,000  
27 *Provided*, That all expenditures from each such capital improvement  
28 account shall be in addition to any expenditure limitation imposed on the  
29 outdoor recreation acquisition, development and planning fund for fiscal  
30 year 2019.  
31 (m) In addition to the other purposes for which expenditures may be  
32 made by the above agency from the recreational trails program fund for  
33 fiscal year 2019, expenditures may be made by the above agency from the  
34 following capital improvement account or accounts of the recreational  
35 trails program fund for fiscal year 2019 for the following capital  
36 improvement project or projects, subject to the expenditure limitations  
37 prescribed therefor:  
38 Recreational trails  
39 program (710 - 00 - 3238 - 3238).....\$400,000  
40 *Provided*, That all expenditures from each such capital improvement  
41 account shall be in addition to any expenditure limitations imposed on the  
42 recreational trails program fund for fiscal year 2019.  
43 (n) In addition to the other purposes for which expenditures may be

1 made by the above agency from the federally licensed wildlife areas fund  
 2 for fiscal year 2019, expenditures may be made by the above agency from  
 3 the following capital improvement account or accounts of the federally  
 4 licensed wildlife areas fund for fiscal year 2019 for the following capital  
 5 improvement project or projects, subject to the expenditure limitations  
 6 prescribed therefor:

7 Agricultural land capital  
 8 improvements.....\$594,500

9 *Provided*, That all expenditures from each such capital improvement  
 10 account shall be in addition to any expenditure limitations imposed on the  
 11 federally licensed wildlife areas fund for fiscal year 2019.

12 (o) In addition to the other purposes for which expenditures may be  
 13 made by the above agency from the boating safety and financial assistance  
 14 fund for fiscal year 2019, expenditures may be made by the above agency  
 15 from the following capital improvement account or accounts of the boating  
 16 safety and financial assistance fund for fiscal year 2019 for the following  
 17 capital improvement project or projects, subject to the expenditure  
 18 limitations prescribed therefor:

19 Coast guard boating  
 20 projects (710-00-3251-3251).....\$100,000

21 *Provided*, That all expenditures from each such capital improvement  
 22 account shall be in addition to any expenditure limitations imposed on the  
 23 boating safety and financial assistance fund for fiscal year 2019.

24 (p) In addition to the other purposes for which expenditures may be  
 25 made by the above agency from the parks fee fund, boating fee fund,  
 26 boating safety and financial assistance fund, wildlife fee fund, wildlife  
 27 conservation fund, cabin revenue fund, wildlife restoration fund, sport fish  
 28 restoration program fund, migratory waterfowl propagation and protection  
 29 fund, nongame wildlife improvement fund, plant and animal disease and  
 30 pest control fund, land and water conservation fund – local, outdoor  
 31 recreation acquisition, development and planning fund, recreational trails  
 32 program fund, federally licensed wildlife areas fund, department of  
 33 wildlife and parks gifts and donations fund, highway planning/construction  
 34 fund, state wildlife grants fund, disaster grants – public assistance,  
 35 nonfederal grants fund, bridge maintenance fund, state agricultural  
 36 production fund, department access road fund, navigation projects fund,  
 37 and recreation resource management fund for fiscal year 2019,  
 38 expenditures may be made by the above agency from each such special  
 39 revenue fund for fiscal year 2019 from the unencumbered balance as of  
 40 June 30, 2018, in each existing capital improvement account of each such  
 41 special revenue fund: *Provided*, That expenditures from the unencumbered  
 42 balance of any such existing capital improvement account shall not exceed  
 43 the amount of the unencumbered balance in such account on June 30,

1 2018: *Provided further*; That all expenditures from the unencumbered  
2 balance of any such account shall be in addition to any expenditure  
3 limitation imposed on each such special revenue fund for fiscal year 2019  
4 and shall be in addition to any other expenditure limitation imposed on any  
5 such account of each such special revenue fund for fiscal year 2019.

6 Sec. 210. K.S.A. 2016 Supp. 2-223 is hereby amended to read as  
7 follows: 2-223. (a) There is hereby established in the state treasury the  
8 state fair capital improvements fund. All expenditures of moneys in the  
9 state fair capital improvements fund shall be used for the payment of  
10 capital improvements and maintenance for the state fairgrounds and the  
11 payment of capital improvement obligations that have been financed.  
12 Capital improvement projects for the Kansas state fairgrounds are hereby  
13 approved for the purposes of ~~subsection (b) of~~ K.S.A. 74-8905(b), and  
14 amendments thereto, and the authorization of the issuance of bonds by the  
15 Kansas development finance authority in accordance with that statute.

16 (b) On each June 30, the state fair board shall certify to the director of  
17 accounts and reports an amount to be transferred from the state fair fee  
18 fund to the state fair capital improvements fund, which amount shall be not  
19 less than the amount equal to 5% of the total gross receipts during the  
20 current fiscal year from state fair activities and non-fair days activities,  
21 except that:

22 (1) For the fiscal year ending June 30, ~~2016~~ 2018, notwithstanding  
23 the other provisions of this section, on March 1, ~~2016~~ 2018, or as soon  
24 thereafter as moneys are available therefor, the director of accounts and  
25 reports shall transfer from the state fair fee fund to the state fair capital  
26 improvements fund the amount equal to the greater of \$300,000 or the  
27 amount equal to 5% of the total gross receipts during fiscal year ~~2016~~  
28 2018 from state fair activities and non-fair days activities through March  
29 1, ~~2016~~ 2018, except that, subject to approval by the director of the budget  
30 prior to March 1, ~~2016~~ 2018, after reviewing the amounts credited to the  
31 state fair fee fund and the state fair capital improvements fund, cash flow  
32 considerations for the state fair fee fund, and the amount required to be  
33 credited to the state fair capital improvements fund pursuant to this  
34 subsection to pay the bonded debt service payment due on April 1, ~~2016~~  
35 2018, the state fair board may certify an amount on March 1, ~~2016~~ 2018,  
36 to the director of accounts and reports to be transferred from the state fair  
37 fee fund to the state fair capital improvements fund that is equal to the  
38 amount required to be credited to the state fair capital improvements fund  
39 pursuant to this subsection to pay the bonded debt service payment due on  
40 April 1, ~~2016~~ 2018, and shall certify to the director of accounts and reports  
41 on the date specified by the director of the budget the amount equal to the  
42 balance of the aggregate amount that is required to be transferred from the  
43 state fair fee fund to the state fair capital improvements fund for fiscal year



1 ~~2016~~ 2018. Upon receipt of any such certification, the director of accounts  
2 and reports shall transfer moneys from the state fair fee fund to the state  
3 fair capital improvements fund in accordance with such certification; and

4 (2) for the fiscal year ending June 30, ~~2017~~ 2019, notwithstanding the  
5 other provisions of this section, on March 1, ~~2017~~ 2019, or as soon  
6 thereafter as moneys are available therefor, the director of accounts and  
7 reports shall transfer from the state fair fee fund to the state fair capital  
8 improvements fund the amount equal to the greater of \$300,000 or the  
9 amount equal to 5% of the total gross receipts during fiscal year ~~2017-~~  
10 2019 from state fair activities and non-fair days activities through March  
11 1, ~~2017~~ 2019, except that, subject to approval by the director of the budget  
12 prior to March 1, ~~2017~~ 2019, after reviewing the amounts credited to the  
13 state fair fee fund and the state fair capital improvements fund, cash flow  
14 considerations for the state fair fee fund, and the amount required to be  
15 credited to the state fair capital improvements fund pursuant to this  
16 subsection to pay the bonded debt service payment due on April 1, ~~2017~~  
17 2019, the state fair board may certify an amount on March 1, ~~2017~~ 2019,  
18 to the director of accounts and reports to be transferred from the state fair  
19 fee fund to the state fair capital improvements fund that is equal to the  
20 amount required to be credited to the state fair capital improvements fund  
21 pursuant to this subsection to pay the bonded debt service payment due on  
22 April 1, ~~2017~~ 2019, and shall certify to the director of accounts and reports  
23 on the date specified by the director of the budget the amount equal to the  
24 balance of the aggregate amount that is required to be transferred from the  
25 state fair fee fund to the state fair capital improvements fund for fiscal year  
26 ~~2017~~ 2019. Upon receipt of any such certification, the director of accounts  
27 and reports shall transfer moneys from the state fair fee fund to the state  
28 fair capital improvements fund in accordance with such certification.

29 (c) On each July 1, the director of accounts and reports shall transfer  
30 from the state general fund to the state fair capital improvements fund, an  
31 amount equal to the amount certified by the state fair board pursuant to  
32 subsection (b), except that: (1) No transfer from the state general fund  
33 under this subsection shall exceed \$300,000 in any fiscal year ~~except for~~  
34 ~~the fiscal years ending June 30, 2016, and June 30, 2017, the transfer shall~~  
35 ~~not exceed \$100,000; and (2) no moneys shall be transferred pursuant to~~  
36 ~~this section from the state general fund to the state fair capital~~  
37 ~~improvement fund during the fiscal years ending June 30, 2018, and June~~  
38 ~~30, 2019.~~

39 Sec. 211. K.S.A. 2016 Supp. 12-5256 is hereby amended to read as  
40 follows: 12-5256. (a) All expenditures from the state housing trust fund  
41 made for the purposes of K.S.A. 2016 Supp. 12-5253 through 12-5255,  
42 and amendments thereto, shall be made in accordance with appropriation  
43 acts upon warrants of the director of accounts and reports issued pursuant

1 to vouchers approved by the president of the Kansas housing resources  
2 corporation.

3 (b) (1) ~~On July 1, 2016, on July 1, 2017, and on July 1, 2018, and~~  
4 ~~July 1, 2019,~~ the director of accounts and reports shall transfer \$2,000,000  
5 from the state economic development initiatives fund to the state housing  
6 trust fund established by K.S.A. 2016 Supp. 74-8959, and amendments  
7 thereto.

8 (2) Notwithstanding the provisions of K.S.A. 2016 Supp. 74-8959,  
9 and amendments thereto, to the contrary, during fiscal year ~~2016, fiscal~~  
10 ~~year 2017, and~~ fiscal year 2018, *fiscal year 2019, and fiscal year 2020,*  
11 moneys in the state housing trust fund shall be used solely for the purpose  
12 of loans or grants to cities or counties for infrastructure or housing  
13 development in rural areas. During such fiscal years, on or before ~~January~~  
14 ~~11, 2016, January 9, 2017, and~~ January 8, 2018, *January 14, 2019, and*  
15 *January 13, 2020,* the president of the Kansas housing resources  
16 corporation shall submit a report concerning the activities of the state  
17 housing trust fund to the house of representatives committee on  
18 appropriations and the senate committee on ways and means.

19 Sec. 212. K.S.A. 2016 Supp. 55-193 is hereby amended to read as  
20 follows: 55-193. On July 15, 1996, and on the 15<sup>th</sup> day of each calendar  
21 quarter thereafter before July 1, 2020, the director of accounts and reports  
22 shall transfer \$100,000 from the state general fund and \$200,000 from the  
23 conservation fee fund established by K.S.A. 55-143, and amendments  
24 thereto, to the abandoned oil and gas well fund established by K.S.A. 55-  
25 192, and amendments thereto, except that no transfer shall be made  
26 pursuant to this section from the state general fund to the abandoned oil  
27 and gas well fund during state fiscal year ~~2016 or 2018,~~ state fiscal year  
28 ~~2017 2019, or state fiscal year 2020.~~

29 Sec. 213. K.S.A. 2016 Supp. 74-50,107 is hereby amended to read as  
30 follows: 74-50,107. (a) Commencing July 1, ~~2015 2017,~~ and on the first  
31 day of each month thereafter during ~~fiscal year 2016, fiscal year 2017, and~~  
32 ~~fiscal year 2018, fiscal year 2019, and fiscal year 2020,~~ the secretary of  
33 revenue shall apply a rate of 2% to that portion of moneys withheld from  
34 the wages of individuals and collected under the Kansas withholding and  
35 declaration of estimated tax act, K.S.A. 79-3294 et seq., and amendments  
36 thereto. The amount so determined shall be credited on a monthly basis as  
37 follows: (1) An amount necessary to meet obligations of the debt services  
38 for the IMPACT program repayment fund; and (2) an amount to the  
39 IMPACT program services fund as needed for program administration; and  
40 (3) any remaining amounts to the job creation program fund created  
41 pursuant to K.S.A. 2016 Supp. 74-50,224, and amendments thereto.  
42 ~~During fiscal years 2016 and 2017, no moneys shall be credited to the job~~  
43 ~~creation fund pursuant to the subsection for such fiscal year. During fiscal~~

1 year 2018, *fiscal year 2019, and fiscal year 2020*, the aggregate amount  
2 that is credited to the job creation program fund pursuant to this subsection  
3 shall not exceed \$3,500,000 for *each* such fiscal year.

4 (b) Commencing July 1, ~~2018~~ 2020, and on an annual basis  
5 thereafter, the secretary of revenue shall estimate the amount equal to the  
6 amount of net savings realized from the elimination, modification or  
7 limitation of any credit, deduction or program pursuant to the provisions of  
8 this act as compared to the expense deduction provided for in K.S.A. 2016  
9 Supp. 79-32,143a, and amendments thereto. Whereupon such amount of  
10 savings in accordance with appropriation acts shall be remitted to the state  
11 treasurer in accordance with the provisions of K.S.A. 75-4215, and  
12 amendments thereto. Upon receipt of each such remittance, the state  
13 treasurer shall deposit the entire amount to the credit of the job creation  
14 program fund created pursuant to K.S.A. 2016 Supp. 74-50,224, and  
15 amendments thereto. In addition, such other amount or amounts of money  
16 may be transferred from the state general fund or any other fund or funds  
17 in the state treasury to the job creation program fund in accordance with  
18 appropriation acts.

19 Sec. 214. K.S.A. 2016 Supp. 74-99b34 is hereby amended to read as  
20 follows: 74-99b34. (a) The bioscience development and investment fund is  
21 hereby created. The bioscience development and investment fund shall not  
22 be a part of the state treasury and the funds in the bioscience development  
23 and investment fund shall belong exclusively to the authority.

24 (b) Distributions from the bioscience development and investment  
25 fund shall be for the exclusive benefit of the authority, under the control of  
26 the board and used to fulfill the purpose, powers and duties of the  
27 authority pursuant to the provisions of K.S.A. 2016 Supp. 74-99b01 et  
28 seq., and amendments thereto.

29 (c) The secretary of revenue and the authority shall establish the base  
30 year taxation for all bioscience companies and state universities. The  
31 secretary of revenue, the authority and the board of regents shall establish  
32 the number of bioscience employees associated with state universities and  
33 report annually and determine the increase from the taxation base annually.  
34 The secretary of revenue and the authority may consider any verifiable  
35 evidence, including, but not limited to, the NAICS code assigned or  
36 recorded by the department of labor for companies with employees in  
37 Kansas, when determining which companies should be classified as  
38 bioscience companies.

39 (d) (1) Except as provided in subsection (d)(2), (d)(3); *or* (h), ~~(i) or~~  
40 ~~(j)~~; for a period of 15 years from the effective date of this act, the state  
41 treasurer shall pay annually 95% of withholding above the base, as  
42 certified by the secretary of revenue, upon Kansas wages paid by  
43 bioscience employees to the bioscience development and investment fund.

1 Such payments shall be reconciled annually. On or before the 10<sup>th</sup> day of  
2 each month, the director of accounts and reports shall transfer from the  
3 state general fund to the bioscience development and investment fund  
4 interest earnings based on:

5 (A) The average daily balance of moneys in the bioscience  
6 development and investment fund for the preceding month; and

7 (B) the net earnings rate of the pooled money investment portfolio for  
8 the preceding month.

9 (2) (A) For ~~fiscal year 2016, fiscal year 2017 and~~ fiscal year 2018, the  
10 first \$1,000,000 that the secretary of revenue certifies to the state treasurer  
11 of the annual 95% of withholding above the base, upon Kansas wages paid  
12 by bioscience employees, shall be transferred by the director of accounts  
13 and reports from the state general fund to the following: The center of  
14 innovation for biomaterials in orthopaedic research – Wichita state  
15 university fund.

16 (B) There is hereby established in the state treasury the center of  
17 innovation for biomaterials in orthopaedic research – Wichita state  
18 university fund which shall be administered by Wichita state university.  
19 All moneys credited to the fund shall be used for research and  
20 development. All expenditures from the center of innovation for  
21 biomaterials in orthopaedic research – Wichita state university fund shall  
22 be made in accordance with appropriation acts and upon warrants of the  
23 director of accounts and reports issued pursuant to expenditures approved  
24 by the president of Wichita state university or by the person or persons  
25 designated by the president of Wichita state university.

26 (3) (A) For ~~fiscal year 2016, fiscal year 2017 and~~ fiscal year 2018, the  
27 next \$5,000,000 that the secretary of revenue certifies to the state treasurer  
28 of the annual 95% of withholding above the base, upon Kansas wages paid  
29 by bioscience employees above the first \$1,000,000 certified pursuant to  
30 subsection (d)(2)(A), shall be transferred by the director of accounts and  
31 reports from the state general fund to the following: The national bio agro-  
32 defense facility fund at Kansas state university.

33 (B) There is hereby established in the state treasury the national bio  
34 agro-defense facility fund which shall be administered by Kansas state  
35 university in accordance with the strategic plan adopted by the governor's  
36 national bio agro-defense facility steering committee. All moneys credited  
37 to the fund shall be used in accordance with the governor's national bio  
38 agro-defense facility steering committee's plan with the approval of the  
39 president of Kansas state university. All expenditures from the national bio  
40 agro-defense facility fund shall be made in accordance with appropriation  
41 acts and upon warrants of the director of accounts and reports issued  
42 pursuant to expenditures approved by the steering committee and the  
43 president of Kansas state university or by the person or persons designated

1 by the president of Kansas state university.

2 (e) The cumulative amounts of funds paid by the state treasurer to the  
3 bioscience development and investment fund shall not exceed  
4 \$581,800,000.

5 (f) The division of post audit is hereby authorized to conduct a post  
6 audit in accordance with the provisions of the legislative post audit act,  
7 K.S.A. 46-1106 et seq., and amendments thereto.

8 (g) At the direction of the authority, the fund may be held in the  
9 custody of and invested by the state treasurer, provided that the bioscience  
10 development and investment fund shall at all times be accounted for in a  
11 separate report from all other funds of the authority and the state.

12 ~~(h) During the fiscal year ending June 30, 2016, the aggregate amount~~  
13 ~~that is directed to be transferred from the state general fund to the~~  
14 ~~bioscience development and investment fund pursuant to subsection (d)(1)~~  
15 ~~plus interest earnings pursuant to subsection (d)(1) shall not exceed~~  
16 ~~\$6,997,663 for such fiscal year.~~

17 ~~(i) During the fiscal year ending June 30, 2017, the aggregate amount~~  
18 ~~that is directed to be transferred from the state general fund to the~~  
19 ~~bioscience development and investment fund pursuant to subsection (d)(1)~~  
20 ~~plus interest earnings pursuant to subsection (d)(1) shall not exceed~~  
21 ~~\$6,000,000 for such fiscal year.~~

22 ~~(j) During the fiscal year ending June 30, 2018, the aggregate amount~~  
23 ~~that is directed to be transferred from the state general fund to the~~  
24 ~~bioscience development and investment fund pursuant to subsection (d)(1)~~  
25 ~~plus interest earnings pursuant to subsection (d)(1) shall not exceed~~  
26 ~~\$6,000,000 for such fiscal year.~~

27 *(i) During fiscal years 2019 and 2020, no moneys shall be*  
28 *transferred from the state general fund to the bioscience development and*  
29 *investment fund pursuant to subsection (d)(1).*

30 Sec. 215. K.S.A. 2016 Supp. 75-6702 is hereby amended to read as  
31 follows: 75-6702. (a) The last appropriation bill passed in any regular  
32 session of the legislature shall be the omnibus reconciliation spending  
33 limit bill. Each bill which is passed during a regular session of the  
34 legislature and which appropriates or transfers money from the state  
35 general fund for the ensuing fiscal year shall contain a provision that such  
36 bill shall take effect and be in force from and after the effective date of the  
37 omnibus reconciliation spending limit bill for that regular session of the  
38 legislature or from and after such effective date and a subsequent date or  
39 an event occurring after such effective date.

40 (b) Except as provided in subsection (c), the maximum amount of  
41 expenditures and demand transfers from the state general fund that may be  
42 authorized by act of the legislature during the 2004 regular session of the  
43 legislature and each regular session of the legislature thereafter, is hereby

1 fixed so that there will be an ending balance in the state general fund for  
2 the ensuing fiscal year that is equal to 7.5% or more of the total amount  
3 authorized to be expended or transferred by demand transfer from the state  
4 general fund in such fiscal year.

5 (c) The provisions of subsection (b) are hereby suspended for the  
6 fiscal year ending June 30, ~~2016~~ 2018, and the fiscal year ending June 30,  
7 ~~2017~~ 2019, and shall not prescribe a maximum amount of expenditures  
8 and demand transfers from the state general fund that may be authorized  
9 by act of the legislature during the ~~2015 or 2016~~ 2017 or 2018 regular  
10 session of the legislature.

11 Sec. 216. K.S.A. 2016 Supp. 76-775 is hereby amended to read as  
12 follows: 76-775. (a) Subject to the other provisions of this act, on the first  
13 day of the first state fiscal year commencing after receiving a certification  
14 of receipt of a qualifying gift under K.S.A. 2016 Supp. 76-774, and  
15 amendments thereto, the director of accounts and reports shall transfer  
16 from the state general fund the amount determined by the director of  
17 accounts and reports to be the earnings equivalent award for such  
18 qualifying gift for the period of time between the date of certification of  
19 the qualifying gift and the first day of the ensuing state fiscal year to  
20 either: (1) The endowed professorship account of the faculty of distinction  
21 matching fund of the eligible educational institution, in the case of a  
22 certification of a qualifying gift to an eligible educational institution that is  
23 a state educational institution; or (2) the faculty of distinction program  
24 fund of the state board of regents, in the case of a certification of a  
25 qualifying gift to an eligible institution that is not a state educational  
26 institution. Subject to the other provisions of this act, on each July 1  
27 thereafter, the director of accounts and reports shall make such transfer  
28 from the state general fund of the earnings equivalent award for such  
29 qualifying gift for the period of the preceding state fiscal year. All transfers  
30 made in accordance with the provisions of this subsection shall be  
31 considered demand transfers from the state general fund, except that all  
32 such transfers during the fiscal years ending ~~June 30, 2016, June 30, 2017,~~  
33 ~~and June 30, 2018, June 30, 2019, and June 30, 2020,~~ shall be considered  
34 to be revenue transfers from the state general fund.

35 (b) There is hereby established in the state treasury the faculty of  
36 distinction program fund which shall be administered by the state board of  
37 regents. All moneys transferred under this section to the faculty of  
38 distinction program fund of the state board of regents shall be paid to  
39 eligible educational institutions that are not state educational institutions  
40 for earnings equivalent awards for qualifying gifts to such eligible  
41 educational institutions. The state board of regents shall pay from the  
42 faculty of distinction program fund the amount of each such transfer to the  
43 eligible educational institution for the earnings equivalent award for which

1 such transfer was made under this section.

2 (c) The earnings equivalent award for an endowed professorship shall  
3 be determined by the director of accounts and reports and shall be the  
4 amount of interest earnings that the amount of the qualifying gift certified  
5 by the state board of regents would have earned at the average net earnings  
6 rate of the pooled money investment board portfolio for the period for  
7 which the determination is being made.

8 (d) The total amount of new qualifying gifts which may be certified  
9 to the director of accounts and reports under this act during any state fiscal  
10 year for all eligible educational institutions shall not exceed \$30,000,000.  
11 The total amount of new qualifying gifts which may be certified to the  
12 director of accounts and reports under this act during any state fiscal year  
13 for any individual eligible educational institution shall not exceed  
14 \$10,000,000. No additional qualifying gifts shall be certified by the state  
15 board of regents under this act when the total of all transfers from the state  
16 general fund for earnings equivalent awards for qualifying gifts pursuant  
17 to this section and amendments thereto for a fiscal year is equal to or  
18 greater than \$8,000,000 in fiscal year 2011 and in each fiscal year  
19 thereafter.

20 Sec. 217. K.S.A. 2016 Supp. 76-7,107 is hereby amended to read as  
21 follows: 76-7,107. (a) (1) On July 1, 2008, or as soon thereafter as  
22 sufficient moneys are available, \$7,000,000 shall be transferred by the  
23 director of accounts and reports from the state general fund to the  
24 infrastructure maintenance fund established by K.S.A. 2016 Supp. 76-  
25 7,104, and amendments thereto.

26 (2) No moneys shall be transferred by the director of accounts and  
27 reports from the state general fund to the infrastructure maintenance fund  
28 established by K.S.A. 2016 Supp. 76-7,104, and amendments thereto,  
29 during the fiscal-year years ending ~~June 30, 2016, June 30, 2017, and~~ June  
30 30, 2018, *June 30, 2019, and June 30, 2020*, pursuant to this section.

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

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

38 Sec. 218. K.S.A. 2016 Supp. 79-2959 is hereby amended to read as  
39 follows: 79-2959. (a) There is hereby created the local ad valorem tax  
40 reduction fund. All moneys transferred or credited to such fund under the  
41 provisions of this act or any other law shall be apportioned and distributed  
42 in the manner provided herein.

43 (b) On January 15 and on July 15 of each year, the director of

1 accounts and reports shall make transfers in equal amounts which in the  
2 aggregate equal 3.63% of the total retail sales and compensating taxes  
3 credited to the state general fund pursuant to articles 36 and 37 of chapter  
4 79 of Kansas Statutes Annotated, and amendments thereto, during the  
5 preceding calendar year from the state general fund to the local ad valorem  
6 tax reduction fund, except that: (1) No moneys shall be transferred from  
7 the state general fund to the local ad valorem tax reduction fund during  
8 state fiscal years, ~~2016, 2017 and~~ 2018, *2019 and 2020*; and (2) the  
9 amount of the transfer on each such date shall be \$27,000,000 during fiscal  
10 year ~~2019~~ *2021* and all fiscal years thereafter. All such transfers are subject  
11 to reduction under K.S.A. 75-6704, and amendments thereto. All transfers  
12 made in accordance with the provisions of this section shall be considered  
13 to be demand transfers from the state general fund, except that all such  
14 transfers during fiscal year ~~2019~~ *2021* shall be considered to be revenue  
15 transfers from the state general fund.

16 (c) The state treasurer shall apportion and pay the amounts transferred  
17 under subsection (b) to the several county treasurers on January 15 and on  
18 July 15 in each year as follows: (1) Sixty-five percent of the amount to be  
19 distributed shall be apportioned on the basis of the population figures of  
20 the counties certified to the secretary of state pursuant to K.S.A. 11-201,  
21 and amendments thereto, on July 1 of the preceding year; and (2) thirty-  
22 five percent of such amount shall be apportioned on the basis of the  
23 equalized assessed tangible valuations on the tax rolls of the counties on  
24 November 1 of the preceding year as certified by the director of property  
25 valuation.

26 Sec. 219. K.S.A. 2016 Supp. 79-2964 is hereby amended to read as  
27 follows: 79-2964. There is hereby created the county and city revenue  
28 sharing fund. All moneys transferred or credited to such fund under the  
29 provisions of this act or any other law shall be allocated and distributed in  
30 the manner provided herein. The director of accounts and reports in each  
31 year on July 15 and December 10, shall make transfers in equal amounts  
32 which in the aggregate equal 2.823% of the total retail sales and  
33 compensating taxes credited to the state general fund pursuant to articles  
34 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and  
35 amendments thereto, during the preceding calendar year from the state  
36 general fund to the county and city revenue sharing fund, except that no  
37 moneys shall be transferred from the state general fund to the county and  
38 city revenue sharing fund during state fiscal years ~~2016, 2017 and~~ 2018,  
39 *2019, and 2020*. All such transfers are subject to reduction under K.S.A.  
40 75-6704, and amendments thereto. All transfers made in accordance with  
41 the provisions of this section shall be considered to be demand transfers  
42 from the state general fund.

43 Sec. 220. K.S.A. 2016 Supp. 79-3425i is hereby amended to read as



1 follows: 79-3425i. On January 15 and July 15 of each year, the director of  
2 accounts and reports shall transfer a sum equal to the total taxes collected  
3 under the provisions of K.S.A. 79-6a04 and 79-6a10, and amendments  
4 thereto, and annual commercial vehicle fees collected pursuant to K.S.A.  
5 2016 Supp. 8-143m, and amendments thereto, and credited to the state  
6 general fund during the six months next preceding the date of transfer,  
7 from the state general fund to the special city and county highway fund,  
8 created by K.S.A. 79-3425, and amendments thereto, except that: (1) Such  
9 transfers are subject to reduction under K.S.A. 75-6704, and amendments  
10 thereto; (2) no moneys shall be transferred from the state general fund to  
11 the special city and county highway fund during ~~state fiscal year 2016,~~  
12 ~~state fiscal year 2017, or state fiscal year 2018, state fiscal year 2019, or~~  
13 ~~state fiscal year 2020;~~ and (3) all transfers under this section shall be  
14 considered to be demand transfers from the state general fund; ~~and (4) (A)~~  
15 ~~on each January 14, April 14, July 14 and October 14 of state fiscal years~~  
16 ~~2016, 2017 and 2018 the state treasurer shall determine the amount of~~  
17 ~~money to be paid the counties and cities on such dates of such year,~~  
18 ~~pursuant to K.S.A. 79-3425e, and amendments thereto, and make the~~  
19 ~~following adjustments prior to the apportionment and payment specified in~~  
20 ~~K.S.A. 79-3425e, and amendments thereto: (i) The following amounts~~  
21 ~~shall be added to the apportionment and payment to be paid to the~~  
22 ~~following counties: Barton county, \$7,984.99; Butler county, \$96,937.27;~~  
23 ~~Douglas county, \$128,245.99; Leavenworth county, \$55,766.22; Shawnee~~  
24 ~~county, \$267,356.20; and (ii) the following amounts shall be deducted~~  
25 ~~from the apportionment and payment to the following counties: Allen~~  
26 ~~county, \$3,839.12; Anderson county, \$2,957.98; Atchison county,~~  
27 ~~\$4,345.79; Barber county, \$1,813.76; Bourbon county, \$2,945.98; Brown~~  
28 ~~county, \$1,590.14; Chase county, \$1,364.54; Chautauqua county, \$539.42;~~  
29 ~~Cherokee county, \$5,874.25; Cheyenne county, \$1,317.84; Clark county,~~  
30 ~~\$757.32; Clay county, \$968.54; Cloud county, \$2,774.68; Coffey county,~~  
31 ~~\$2,894.76; Comanche county, \$446.63; Cowley county, \$2,116.31;~~  
32 ~~Crawford county, \$5,558.19; Decatur county, \$1,615.15; Dickinson~~  
33 ~~county, \$6,024.00; Doniphan county, \$2,626.24; Edwards county,~~  
34 ~~\$1,580.33; Elk county, \$525.08; Ellis county, \$8,774.46; Ellsworth county,~~  
35 ~~\$2,334.37; Finney county, \$5,837.57; Ford county, \$7,048.03; Franklin~~  
36 ~~county, \$6,898.28; Geary county, \$976.57; Gove county, \$1,058.76;~~  
37 ~~Graham county, \$1,409.48; Grant county, \$1,936.03; Gray county,~~  
38 ~~\$2,355.25; Greeley county, \$941.53; Greenwood county, \$2,701.29;~~  
39 ~~Hamilton county, \$1,060.71; Harper county, \$1,466.35; Harvey county,~~  
40 ~~\$7,863.46; Haskell county, \$1,335.39; Hodgeman county, \$959.20;~~  
41 ~~Jackson county, \$4,647.68; Jefferson county, \$6,701.43; Jewell county,~~  
42 ~~\$1,211.66; Johnson county, \$115,947.72; Kearny county, \$1,160.82;~~  
43 ~~Kingman county, \$2,801.87; Kiowa county, \$1,441.36; Labette county,~~

~~1 \$5,563.25; Lane county, \$652.48; Lincoln county, \$1,203.05; Linn county,~~  
~~2 \$3,772.22; Logan county, \$1,169.58; Lyon county, \$8,236.73; Marion~~  
~~3 county, \$3,681.52; Marshall county, \$3,878.17; McPherson county,~~  
~~4 \$8,652.66; Meade county, \$1,048.56; Miami county, \$10,701.45; Mitchell~~  
~~5 county, \$3,466.79; Montgomery county, \$8,377.29; Morris county,~~  
~~6 \$1,955.91; Morton county, \$1,200.61; Nemaha county, \$3,774.74; Neosho~~  
~~7 county, \$5,507.28; Ness county, \$991.77; Norton county, \$1,800.14; Osage~~  
~~8 county, \$2,327.93; Osborne county, \$1,882.73; Ottawa county, \$2,063.91;~~  
~~9 Pawnee county, \$1,802.09; Phillips county, \$2,622.20; Pottawatomic~~  
~~10 county, \$6,512.08; Pratt county, \$2,187.16; Rawlins county, \$1,119.60;~~  
~~11 Reno county, \$12,935.71; Republic county, \$2,272.31; Rice county,~~  
~~12 \$1,722.51; Riley county, \$11,149.53; Rooks county, \$2,252.51; Rush~~  
~~13 county, \$1,235.76; Russell county, \$577.59; Saline county, \$14,049.86;~~  
~~14 Scott county, \$1,340.37; Sedgwick county, \$117,126.91; Seward county,~~  
~~15 \$4,488.67; Sheridan county, \$1,786.11; Sherman county, \$194.37; Smith~~  
~~16 county, \$1,993.99; Stafford county, \$2,029.27; Stanton county, \$991.97;~~  
~~17 Stevens county, \$638.08; Sumner county, \$5,908.68; Thomas county,~~  
~~18 \$3,388.44; Trego county, \$1,781.87; Wabaunsee county, \$2,354.10;~~  
~~19 Wallace county, \$994.33; Washington county, \$2,554.75; Wichita county,~~  
~~20 \$1,333.92; Wilson county, \$3,659.10; Woodson county, \$1,214.90;~~  
~~21 Wyandotte county, \$16,818.00; (B) after determining and including such~~  
~~22 additions and deductions, the resulting apportionment and payment shall~~  
~~23 be paid by the state treasurer to the counties and cities prescribed therefor,~~  
~~24 notwithstanding the provisions of K.S.A. 79-3425e, and amendments~~  
~~25 thereto, or any other statute, each January 14, April 14, July 14 and~~  
~~26 October 14 of state fiscal years 2012, 2013, 2014, 2015 and 2016, with the~~  
~~27 requirement that the additional moneys received by each such county shall~~  
~~28 be deposited and administered in accordance with K.S.A. 79-3425e, and~~  
~~29 amendments thereto, including any redistributions provided for by that~~  
~~30 statute, except that the state treasurer shall calculate the annual~~  
~~31 equalization payment to each county without considering the deductions or~~  
~~32 additions to quarterly distributions required by subsection (a)(4)(A); and~~  
~~33 (C) acceptance of the payments made pursuant to this subsection (a)(4)~~  
~~34 shall be deemed as payment in full and a release of any liability from the~~  
~~35 county to the state treasurer for payments from the special city and county~~  
~~36 highway fund for state fiscal years 2000 through 2009.~~

~~37 Sec. 221. K.S.A. 2016 Supp. 79-34,171 is hereby amended to read as~~  
~~38 follows: 79-34,171. (a) On January 1, 2009, and quarterly thereafter, the~~  
~~39 director of accounts and reports shall transfer \$400,000 from the state~~  
~~40 general fund to the Kansas retail dealer incentive fund, except that no~~  
~~41 moneys shall be transferred pursuant to this section from the state general~~  
~~42 fund to the Kansas retail dealer incentive fund during the fiscal years~~  
~~43 ending June 30, 2016, June 30, 2017, or June 30, 2018, June 30, 2019, or~~

1 *June 30, 2020.* On and after July 1, 2009, the unobligated balance in the  
2 Kansas retail dealer incentive fund shall not exceed \$1.5 million. If the  
3 unobligated balance of the fund exceeds \$1.1 million at the time of a  
4 quarterly transfer, the transfer shall be limited to the amount necessary for  
5 the fund to reach a total of \$1.5 million.

6 (b) There is hereby created in the state treasury the Kansas retail  
7 dealer incentive fund. All moneys in the Kansas retail dealer incentive  
8 fund shall be expended by the secretary of the department of revenue for  
9 the payment of incentives to Kansas retail dealers who sell and dispense  
10 renewable fuels or biodiesel through a motor fuel pump in accordance with  
11 the provisions of K.S.A. 2016 Supp. 79-34,170 through 79-34,175, and  
12 amendments thereto.

13 (c) All moneys remaining in the Kansas retail dealer incentive fund  
14 upon the expiration of K.S.A. 2016 Supp. 79-34,170 through 79-34,175,  
15 and amendments thereto, shall be credited by the state treasurer to the state  
16 general fund.

17 Sec. 222. K.S.A. 2016 Supp. 79-4804 is hereby amended to read as  
18 follows: 79-4804. (a) After the transfer of moneys pursuant to K.S.A. 2016  
19 Supp. 79-4806, and amendments thereto, an amount equal to 85% of the  
20 balance of all moneys credited to the state gaming revenues fund shall be  
21 transferred and credited to the state economic development initiatives  
22 fund. Expenditures from the state economic development initiatives fund  
23 shall be made in accordance with appropriations acts for the financing of  
24 such programs supporting and enhancing the existing economic foundation  
25 of the state and fostering growth through the expansion of current, and the  
26 establishment and attraction of new, commercial and industrial enterprises  
27 as provided by this section and as may be authorized by law and not less  
28 than  $\frac{1}{2}$  of such money shall be distributed equally among the  
29 congressional districts of the state. Except as provided by subsection (g),  
30 all moneys credited to the state economic development initiatives fund  
31 shall be credited within the fund, as provided by law, to an account or  
32 accounts of the fund which are created by this section.

33 (b) There is hereby created the Kansas capital formation account in  
34 the state economic development initiatives fund. All moneys credited to  
35 the Kansas capital formation account shall be used to provide, encourage  
36 and implement capital development and formation in Kansas.

37 (c) There is hereby created the Kansas economic development  
38 research and development account in the state economic development  
39 initiatives fund. All moneys credited to the Kansas economic development  
40 research and development account shall be used to promote, encourage  
41 and implement research and development programs and activities in  
42 Kansas and technical assistance funded through state educational  
43 institutions under the supervision and control of the state board of regents

1 or other Kansas colleges and universities.

2 (d) There is hereby created the Kansas economic development  
3 endowment account in the state economic development initiatives fund.  
4 All moneys credited to the Kansas economic development endowment  
5 account shall be accumulated and invested as provided in this section to  
6 provide an ongoing source of funds which shall be used for economic  
7 development activities in Kansas, including, but not limited to, continuing  
8 appropriations or demand transfers for programs and projects which shall  
9 include, but are not limited to, specific community infrastructure projects  
10 in Kansas that stimulate economic growth.

11 (e) Except as provided in subsection (f), the director of investments  
12 may invest and reinvest moneys credited to the state economic  
13 development initiatives fund in accordance with investment policies  
14 established by the pooled money investment board under K.S.A. 75-4232,  
15 and amendments thereto, in the pooled money investment portfolio. All  
16 moneys received as interest earned by the investment of the moneys  
17 credited to the state economic development initiatives fund shall be  
18 deposited in the state treasury and credited to the Kansas economic  
19 development endowment account of such fund.

20 (f) Moneys credited to the Kansas economic development  
21 endowment account of the state economic development initiatives fund  
22 may be invested in government guaranteed loans and debentures as  
23 provided by law in addition to the investments authorized by subsection  
24 (e) or in lieu of such investments. All moneys received as interest earned  
25 by the investment under this subsection of the moneys credited to the  
26 Kansas economic development endowment account shall be deposited in  
27 the state treasury and credited to the Kansas economic development  
28 endowment account of the state economic development initiatives fund.

29 (g) Except as provided further, in each fiscal year, the director of  
30 accounts and reports shall make transfers in equal amounts on July 15 and  
31 January 15 which in the aggregate equal \$2,000,000 from the state  
32 economic development initiatives fund to the state water plan fund created  
33 by K.S.A. 82a-951, and amendments thereto. No moneys shall be  
34 transferred from the state economic development initiatives fund to the  
35 state water plan fund on such dates during ~~state fiscal year 2016, state~~  
36 ~~fiscal year 2017 and state fiscal year 2018, state fiscal year 2019, and~~  
37 *state fiscal year 2020*. No other moneys credited to the state economic  
38 development initiatives fund shall be used for: (1) Water-related projects  
39 or programs, or related technical assistance; or (2) any other projects or  
40 programs, or related technical assistance, which meet one or more of the  
41 long-range goals, objectives and considerations set forth in the state water  
42 resource planning act.

43 Sec. 223. K.S.A. 2016 Supp. 82a-953a is hereby amended to read as

1 follows: 82a-953a. During each fiscal year, the director of accounts and  
2 reports shall transfer \$6,000,000 from the state general fund to the state  
3 water plan fund created by K.S.A. 82a-951, and amendments thereto, one-  
4 half of such amount to be transferred on July 15 and one-half to be  
5 transferred on January 15, except that no moneys shall be transferred from  
6 the state general fund to the state water plan fund during the fiscal years  
7 ending ~~June 30, 2016, June 30, 2017, and~~ June 30, 2018, *June 30, 2019,*  
8 *and June 30, 2020.*

9 Sec. 224. K.S.A. 2016 Supp. 2-223, 12-5256, 55-193, 74-50,107, 74-  
10 99b34, 75-6702, 76-775, 76-7,107, 79-2959, 79-2964, 79-3425i, 79-  
11 34,171, 79-4804 and 82a-953a are hereby repealed.

12 Sec. 225. If any fund or account name described by words and the  
13 numerical accounting code that follows such fund or account name do not  
14 match, it shall be conclusively presumed that the legislature intended that  
15 the fund or account name described by words is the correct fund or  
16 account name, and such fund or account name described by words shall  
17 control over a contradictory or incorrect numerical accounting code.

18 Sec. 226. *Severability.* If any provision or clause of this act or  
19 application thereof to any person or circumstance is held invalid, such  
20 invalidity shall not affect other provisions or applications of this act that  
21 can be given effect without the invalid provision or application, and to this  
22 end the provisions of this act are declared to be severable.

23 Sec. 227. *Appeals to exceed expenditure limitations.* (a) Upon written  
24 application to the governor and approval of the state finance council,  
25 expenditures from special revenue funds may exceed the amounts  
26 specified in this act.

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

31 Sec. 228. *Savings.* (a) Any unencumbered balance as of June 30,  
32 2017, in any special revenue fund, or account thereof, of any state agency  
33 named in this act that is not otherwise specifically appropriated or limited  
34 for fiscal year 2018 by this or any other appropriation act of the 2017  
35 regular session of the legislature, is hereby appropriated for the fiscal year  
36 ending June 30, 2018, for the same use and purpose as the same was  
37 heretofore appropriated.

38 (b) Any unencumbered balance as of June 30, 2018, in any special  
39 revenue fund, or account thereof, of any state agency named in this act that  
40 is not otherwise specifically appropriated or limited for fiscal year 2019 by  
41 this act or any other appropriation act of the 2017 or 2018 regular session  
42 of the legislature, is hereby appropriated for the fiscal year ending June 30,  
43 2019, for the same use and purpose as the same was heretofore

1 appropriated.

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

8 Sec. 229. (a) During the fiscal year ending June 30, 2018, all moneys  
9 that are lawfully credited to and available in any bond special revenue  
10 fund and that are not otherwise specifically appropriated or limited by this  
11 or other appropriation act of the 2017 regular session of the legislature, are  
12 hereby appropriated for the fiscal year ending June 30, 2018, for the state  
13 agency for which the bond special revenue fund was established for the  
14 purposes authorized by law for expenditures from such bond special  
15 revenue fund.

16 (b) During the fiscal year ending June 30, 2019, all moneys that are  
17 lawfully credited to and available in any bond special revenue fund and  
18 that are not otherwise specifically appropriated or limited by this or other  
19 appropriation act of the 2017 or 2018 regular session of the legislature, are  
20 hereby appropriated for the fiscal year ending June 30, 2019, for the state  
21 agency for which the bond special revenue fund was established for the  
22 purposes authorized by law for expenditures from such bond special  
23 revenue fund.

24 (c) As used in this section, "bond special revenue fund" means any  
25 special revenue fund or account thereof established in the state treasury  
26 prior to or on or after the effective date of this act for the deposit of the  
27 proceeds of bonds issued by the Kansas development finance authority, for  
28 the payment of debt service for bonds issued by the Kansas development  
29 finance authority, or for any related purpose in accordance with applicable  
30 bond covenants.

31 Sec. 230. *Federal grants.* (a) During the fiscal year ending June 30,  
32 2018, each federal grant or other federal receipt that is received by a state  
33 agency named in this act and that is not otherwise appropriated to that state  
34 agency for fiscal year 2018 by this or other appropriation act of the 2017  
35 regular session of the legislature, is hereby appropriated for fiscal year  
36 2018, for that state agency for the purpose set forth in such federal grant or  
37 receipt, except that no expenditure shall be made from and no obligation  
38 shall be incurred against any such federal grant or other federal receipt that  
39 has not been previously appropriated or reappropriated or approved for  
40 expenditure by the governor, until the governor has authorized the state  
41 agency to make expenditures therefrom.

42 (b) During the fiscal year ending June 30, 2019, each federal grant or  
43 other federal receipt that is received by a state agency named in this act

1 and that is not otherwise appropriated to that state agency for fiscal year  
2 2019 by this or other appropriation act of the 2017 or 2018 regular session  
3 of the legislature, is hereby appropriated for fiscal year 2019 for that state  
4 agency for the purpose set forth in such federal grant or receipt, except that  
5 no expenditure shall be made from and no obligation shall be incurred  
6 against any such federal grant or other federal receipt that has not been  
7 previously appropriated or reappropriated or approved for expenditure by  
8 the governor, for fiscal year 2019, until the governor has authorized the  
9 state agency to make expenditures from such federal grant or other federal  
10 receipt for fiscal year 2019.

11 (c) In addition to the other purposes for which expenditures may be  
12 made by any state agency that is named in this act and that is not otherwise  
13 authorized by law to apply for and receive federal grants, expenditures  
14 may be made by such state agency from moneys appropriated for fiscal  
15 year 2018 and fiscal year 2019 by this act or any other appropriation act of  
16 the 2017 or 2018 regular session of the legislature to apply for and receive  
17 federal grants during fiscal year 2018 and fiscal year 2019, which federal  
18 grants are hereby authorized to be applied for and received by such state  
19 agencies: *Provided*, That no expenditure shall be made from and no  
20 obligation shall be incurred against any such federal grant or other federal  
21 receipt that has not been previously appropriated or reappropriated or  
22 approved for expenditure by the governor, until the governor has  
23 authorized the state agency to make expenditures therefrom.

24 Sec. 231. (a) (1) Any correctional institutions building fund  
25 appropriation heretofore appropriated to any state agency named in this or  
26 other appropriation act of the 2017 regular session of the legislature, and  
27 having an unencumbered balance as of June 30, 2017, in excess of \$100 is  
28 hereby reappropriated for the fiscal year ending June 30, 2018, for the  
29 same uses and purposes as originally appropriated unless specific  
30 provision is made for lapsing such appropriation.

31 (2) This subsection shall not apply to the unencumbered balance in  
32 any account of the correctional institutions building fund that was  
33 encumbered for any fiscal year commencing prior to July 1, 2016.

34 (b) (1) Any correctional institutions building fund appropriation  
35 heretofore appropriated to any state agency named in this or other  
36 appropriation act of the 2017 or 2018 regular session of the legislature, and  
37 having an unencumbered balance as of June 30, 2018, in excess of \$100 is  
38 hereby reappropriated for the fiscal year ending June 30, 2019, for the  
39 same uses and purposes as originally appropriated unless specific  
40 provision is made for lapsing such appropriation.

41 (2) This subsection shall not apply to the unencumbered balance in  
42 any account of the correctional institutions building fund that was  
43 encumbered for any fiscal year commencing prior to July 1, 2017.

1       Sec. 232. (a) (1) Any Kansas educational building fund appropriation  
2 heretofore appropriated to any institution named in this or other  
3 appropriation act of the 2017 regular session of the legislature and having  
4 an unencumbered balance as of June 30, 2017, in excess of \$100 is hereby  
5 reappropriated for the fiscal year ending June 30, 2018, for the same use  
6 and purpose as originally appropriated, unless specific provision is made  
7 for lapsing such appropriation.

8       (2) This subsection shall not apply to the unencumbered balance in  
9 any account of the Kansas educational building fund that was encumbered  
10 for any fiscal year commencing prior to July 1, 2016.

11       (b) (1) Any Kansas educational building fund appropriation  
12 heretofore appropriated to any institution named in this or other  
13 appropriation act of the 2017 or 2018 regular session of the legislature and  
14 having an unencumbered balance as of June 30, 2018, in excess of \$100 is  
15 hereby reappropriated for the fiscal year ending June 30, 2019, for the  
16 same use and purpose as originally appropriated, unless specific provision  
17 is made for lapsing such appropriation.

18       (2) This subsection shall not apply to the unencumbered balance in  
19 any account of the Kansas educational building fund that was encumbered  
20 for any fiscal year commencing prior to July 1, 2017.

21       Sec. 233. (a) (1) Any state institutions building fund appropriation  
22 heretofore appropriated to any state agency named in this or other  
23 appropriation act of the 2017 regular session of the legislature and having  
24 an unencumbered balance as of June 30, 2017, in excess of \$100 is hereby  
25 reappropriated for the fiscal year ending June 30, 2018, for the same use  
26 and purpose as originally appropriated, unless specific provision is made  
27 for lapsing such appropriation.

28       (2) This subsection shall not apply to the unencumbered balance in  
29 any account of the state institutions building fund that was encumbered for  
30 any fiscal year commencing prior to July 1, 2016.

31       (b) (1) Any state institutions building fund appropriation heretofore  
32 appropriated to any state agency named in this or other appropriation act  
33 of the 2017 or 2018 regular session of the legislature and having an  
34 unencumbered balance as of June 30, 2018, in excess of \$100 is hereby  
35 reappropriated for the fiscal year ending June 30, 2019, for the same use  
36 and purpose as originally appropriated, unless specific provision is made  
37 for lapsing such appropriation.

38       (2) This subsection shall not apply to the unencumbered balance in  
39 any account of the state institutions building fund that was encumbered for  
40 any fiscal year commencing prior to July 1, 2017.

41       Sec. 234. (a) Any transfers of money during the fiscal year ending  
42 June 30, 2018, from any special revenue fund of any state agency named  
43 in this act to the audit services fund of the division of post audit under



1 K.S.A. 46-1121, and amendments thereto, shall be in addition to any  
2 expenditure limitation imposed on any such fund for the fiscal year ending  
3 June 30, 2018.

4 (b) Any transfers of money during the fiscal year ending June 30,  
5 2019, from any special revenue fund of any state agency named in this act  
6 to the audit services fund of the division of post audit under K.S.A. 46-  
7 1121, and amendments thereto, shall be in addition to any expenditure  
8 limitation imposed on any such fund for the fiscal year ending June 30,  
9 2019.

10 Sec. 235. This act shall take effect and be in force from and after its  
11 publication in the Kansas register.