

MINUTES OF THE SENATE UTILITIES COMMITTEE

The meeting was called to order by Chairman Pat Apple at 1:30 p.m. on February 15, 2010, in Room 548-S of the Capitol.

All members were present except
Sen. Taddiken, excused

Committee staff present:

Kristen Kellems, Office of the Revisor of Statutes
Matt Sterling, Office of the Revisor of Statutes
Cindy Lash, Kansas Legislative Research Department
Ann McMorris, Committee Assistant
Jeannine Wallace, Sen. Apple's Office Assistant

Conferees appearing before the Committee:

Others attending: See attached list.

Approval of Minutes

Moved by Senator Reitz, seconded by Senator Petersen, to approve the minutes of the meetings of the Senate Utilities Committee held on February 1, 2, 3, 4, 8, 9, 2010. Motion carried.

Chair continued discussion and questions on

House Substitute for Substitute for SB 48 - Emergency telephone service, fees, charges, collection and distribution

Kansas Legislative Research Department and Revisor of Statute's Office provided a 14-page Comparison of Provisions and included a column setting out the questions asked by the committee on each specific area of **House Substitute for Substitute for SB 48** at their February 11, 2010 meeting. (Attachment 1)

Kansas League of Municipalities provided information by PSAP on (1) estimated yearly total under **SB 48**; (2) Current Yearly total in direct fees, and (3) Total grant funds from 2005-2009. (Attachment 2)

More information on several areas was requested as the Chair led the discussion on the Comparison of Provisions. Chair assigned committee members to bring this data to the next meeting.

The next meeting is scheduled for February 16, 2010.

The meeting was adjourned at 2:30 p.m.

Respectfully submitted,

Ann McMorris
Office Assistant

Attachments - 2

**SENATE UTILITIES
COMMITTEE GUEST LIST
FEBRUARY 15, 2010**

NAME	REPRESENTING
Wendy Enman	Cox
Dina Frost	Verizon Wireless
Marti Tucker	Commerce
Dy Baker	Sprint
Suzie Allen	KRITC
John Fox	Centrylink
Tommy Greenlee	AT&T
Mike Murray	Centrylink
Wignkeck	Hein Law firm
Erica Haas	GON office
Mike Reed	Sprint
Steve RARRICK	CURB
TOM DAY	KCC
Nelson Krueger	Sare West

**Comparison of Provisions
 House Substitute for Substitute for SB 48 vs. Current Law**

Senate Utilities Committee
 February 15, 2010
 Attachments 1-1

	<u>House Sub. for Sub. for SB 48</u>	<u>Current Law</u>	<u>Notes</u>
	<u>Wireline, Wireless, VoIP, or Other Service Capable of Contacting a PSAP</u>	<u>Wireline Service</u>	
Imposition of 911 service and charges	A 911 fee of \$0.55 per month per subscriber account is imposed. New Sec. 3(a)	The governing body of a county or city may provide for operation of 911 service and may pay for it by imposing a tax not to exceed \$0.75 per month per exchange access line. 12-5302 (a) Election processes are set out by which voters in a city or county can vote whether to install a 911 system, supported by a tax. 12-5302(b)(c)	Is the funding generated by fees and grants enough to implement new technology? How much money does a PSAP need to function?
	No fee is imposed on more than 100 wireline users per location. New Sec. 3(a)	Same 12-5302(d)	When a PSAP receives more money than it needs to function is this a disincentive to consolidate?
New Sec. 3		<u>Wireless and VoIP Service</u>	
		An enhanced 911 grant fee of \$0.25 per month per wireless subscriber account and per VoIP service user is established. 12-5330(a), 12-5356(a) An enhanced 911 local fee of \$0.25 per month per wireless subscriber account and per VoIP service user is established. 12-5324(a), 12-5355(a)	

House Sub. for Sub. for SB 48

Current Law

Notes

Wireline, Wireless, VoIP, or Other Service
Capable of Contacting a PSAP

Wireline, Wireless, VoIP

**Collection
of tax/fees**

Every billed service user is liable for 911 fees until paid to the provider. New Sec. 4(a)

Same 12-5302(e), 12-5331(a), 12-5357(a)

New Sec. 4

The provider has no obligation to take legal action to enforce collection of 911 fees. New Sec. 4(c)

Same 12-5302(g), 12-5331(c), 12-5357(c)

911 fees are collected by the provider at the same time as charges for service. New Sec. 4(d)

Same 12-5302(h), 12-5331(d), 12-5357(d)

Wireline, Wireless, VoIP, Other Service
Capable of Contacting a PSAP

Wireline

**Remittance
of tax/fees**

Fees are **due monthly**. Amounts collected in one month must be remitted to the local collection point administrator within 15 days of the end of the calendar month, along with a return. The service provider must **keep records of collections for three years**. New Sec. 4(e)

Taxes collected are **due quarterly**. Amounts collected in a quarter must be **remitted to the county/city within 60 days** of the end of the calendar quarter, along with a return. The service supplier must **keep records of collections for one year**. 12-5303(a)

New Sec. 4

Wireless, VoIP

E911 **grant fees** are **due monthly**. Amounts collected in one month must be **remitted to the Sec. of Administration within 15 days** of the end of the calendar month, along with a return. The service supplier must **keep records of collections for three years**. 12-5331(e), 12-5357(e)

E911 **local fees** are **due monthly**. Amounts collected in one month must be **remitted to the LCPA within 15 days** of the end of the month, with a return. The service supplier must **keep records of collections for three years**. 12-5331(f) 12-5357(f)

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House Sub. for Sub. for SB 48

Current Law

Notes

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**Adminis-
trative Fees**

Wireline, Wireless, VoIP, Other Service
Capable of Contacting a PSAP,

Wireline

What does it actually cost the LCPA to carry out its duties under the act?

Providers may retain a fee **not to exceed 2 percent** of moneys collected. New Sec. 4(f)

The **service supplier** may retain a **fee equal to 2 percent**.

Is 2% the correct amount to allow providers to retain?

New Sec. 4

Wireless, VoIP, Prepaid Wireless Service

Is 2% the correct amount to allow LCPA?

No provision for service provider to retain a fee

Local collection point administrator may retain a fee not to exceed 2 percent of **911 fee moneys** collected (excludes prepaid). New Sec 4(f)

Local collection point administrator may retain a fee not to exceed 2 percent of 911 **local fee** moneys collected. 12-5331(h), 12-5357(g)

Costs of administering the grant fund, including expenses of the advisory board and audits can be paid from money (generally 911 grant fees) credited to the fund, not to exceed 5 percent. 12-5323(c)(1)
The Secretary of Administration administers the grant fund.

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House Sub. for Sub. for SB 48

Current Law

Notes

Prepaid Wireless

A prepaid wireless 911 fee of **1.1 percent per retail transaction** is imposed. New Sec 5(a)

A wireless enhanced 911 grant fee in an amount equal to **1 percent** of the retail price of any prepaid wireless service sold is imposed. 12-5324(b)

How are the dollars figured by retailers charging for prepaid wireless?

Fee and Collection

The fee is collected by the seller from the consumer for each retail sale in Kansas. New Sec. 5(b)

Not specified

How does the prepaid wireless device work? Is there a way for all minutes to be purchased electronically?

New Sec. 5

Various other provisions:

N/A

--the seller must remit all 911 tax collected, even if it is not separately stated on an invoice. New Sec 5(d)

--if the 911 fee is separately stated on an invoice, it shall not be included in the base for calculating other taxes, fees, etc. New Sec 5(e)

--the prepaid 911 fee is increased or decreased proportionately when other 911 fees change. New Sec. 5(f)

--a procedure is set out for calculating 911 tax when the 911 wireless service is sold in a package for a single price. New Sec 5(g)

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House Sub. for Sub. for SB 48

Current Law

Notes

**Prepaid
Wireless**

Remittance,
Administrative
Fees, Audit

New Sec. 6

The seller is required to remit to the Department of Revenue all prepaid wireless 911 fees collected from consumers. Remittance is by electronic filing consistent with provisions for remitting sales tax. New Sec. 6(a)

Sellers may retain a fee not to exceed 2 percent of moneys collected. New Sec. 6(b)

The Dept. of Revenue may audit sellers in conjunction with sales and use tax audits, and may provide the LCPA with information if the audit finds the seller is not in compliance regarding the prepaid wireless fee. The LCPA can ask the Dept. to initiate collection or audit procedures on the seller. New Sec. 6(c)

The Dept. shall establish procedures to document when a sale is not a retail sale (sale for resale). New Sec. 6(d)

The Dept. may retain up to 1 percent of remitted charges on prepaid wireless for administration. In FY 2011 only, the Dept. may retain an additional \$70,000 for programming and other startup costs. New Sec. 6(e, f)

No Other 911
Funding
Obligation

New Sec. 7

The fee imposed by this act shall be the only 911 funding obligation imposed on prepaid wireless service in Kansas.

Enhanced 911 **grant fees** must be **remitted to the Secretary of Administration** by the **wholesaler within 15 days** of the end of the calendar month in which the service was sold by the wholesaler. 12-5331(g)

No provision for wholesaler to retain an administrative fee.

N/A

Do we want to allow retailers to retain a fee on the taxes they collect? Is this setting a new precedent?

Should Revenue be allowed to retain a fee?

House Sub. for Sub. for SB 48

Current Law

Notes

Distribution

Wireline, Wireless, VoIP, Other Service
Capable of Contacting a PSAP

Wireline

How does this new bill apply to Butler County since there are three PSAPs there but they do not have a local agreement to determine the distribution?

New Sec. 8

The **local collection point administrator** must **distribute fees to PSAPs** within 30 days of receipt, as follows: New Sec. 8(a)

Service provider must **remit all amounts collected in a quarter to the county/city within 60 days** of the end of the calendar quarter, along with a return. 12-5303(a)

Some counties will be getting a lot more money--is there a frame of reference for how much funding counties have gotten over the past five years?

82 percent returned to place of primary use

18 percent re-distributed to PSAPs with population less than 75,000

Wireless, VoIP

Local collection point administrator must distribute **local fee** moneys, within 30 days of receipt, **to PSAPs based on primary place of use.** 12-5331(h), 12-5357(g) Fees whose source cannot be identified are to be distributed first to PSAPs that have not achieved Phase II status. 12-5331(h)

Fees not attributable to a specific PSAP go to LCPA grant fund

Secretary of Administration deposits **grant fee** moneys in the **state treasury**; grants can be **awarded to counties with a population of less than 75,000** or a city located in such county, or two or more such cities or counties. 12-5324(c), 12-5322(c), 12-5355(b)

Prepaid Wireless Service

Prepaid Wireless Service

Fee moneys are transferred to the LCPA grant fund. New Sec. 8(b)

Same as wireless and VoIP grant fee. 12-5324(c)

House Sub. for Sub. for SB 48

Current Law

Notes

Use of Fee Proceeds

New Sec. 9

Fee moneys (including earned interest) can be used only for necessary and reasonable costs incurred by PSAPs for the following:

Implementation of 911 services

Purchase of 911 equipment and upgrades

Maintenance and license fees for 911 equipment

Training of personnel

Monthly recurring charges billed by service suppliers

Installation, service establishment, and nonrecurring start-up charges billed by the service supplier

Charges for capital improvements and equipment or other physical enhancements to the 911 system

Acquisition and installation of road signs designed to aid in the delivery of emergency

Costs shall not include expenditures to lease, construct, expand, acquire, remodel, renovate, repair, furnish, or make improvements to buildings or similar facilities.

Costs shall not include purchase of subscriber radio equipment. New Sec. 9(a)

Moneys may be used only for the following:

Same except Wireless/VoIP/PP grant 12-5323(c) and local fee 12-5330(b) only apply to wireless & VoIP E911

Same except Wireless/VoIP/PP grant 12-5323(c) and local fee 12-5330(b) only if used solely to process the data elements of wireless and VoIP enhanced 911

Same Wireless/VoIP/PP grant 12-5323(c) and local fee 12-5330(b)

Wireless/VoIP/PP grant 12-5323(c) and local fee 12-5330(b) limits training to operating the equipment, including training to provide effective service to users with communication disabilities

Same Wireline 12-5304(b)

Same Wireline 12-5304(b)

Same Wireline 12-5304(b)

Same Wireline 12-5304(b)

Same Wireless/VoIP/PP grant 12-5323(c) and local fee 12-5330(b) but adds, "or for other capital outlay or equipment not expressly authorized by this act."

What capital improvement projects are acceptable under the new bill?

Do we need a definition for subscriber radio equipment?

Should we drop the reference to road signs?

House Sub. for Sub. for SB 48

Current Law

Notes

**Coordinating Council/
Advisory Body**

Makeup

New Sec. 10

Creates the 911 coordinating council, charged with monitoring the delivery of 911 services, developing strategies for future enhancements to the 911 system, developing criteria for grant applicants, and distributing grant funds to PSAPs. Shall include individuals with technical expertise in 911 systems, internet technology, and GIS technology. New Sec. 10(a), 14(b)

Council would have 18 members: 12 appointed by the Governor, 6 legislators.

Governor's appointees:

2 representing wireless telecom. providers

1 representing local exchange providers, recommended by KTIA

1 representing rural telecom. company, rec. by KS Rural ITC

1 representing VoIP providers

2 recommended by League of KS Municipalities

2 recommended by KS Association of Counties

1 rec. by KS Comm. on Deaf and Hard of Hearing

1 recommended by KS EMS Board

1 recommended by Adjutant General

Legislators, appointed by legislative leadership

3 Representatives (2-Speaker, 1-Minority Leader)

3 Senators (2 - President, 1 - Minority Leader)

Governor designates chairperson

Terms begin 1/1/11 and are subject to reappointment every three years. New Sec. 10(b)

Creates the wireless enhanced 911 advisory board. Work with the Secretary of Administration to prepare an annual plan identifying intended uses of the grant money, including a project priority list, goals for deploying wireless enhanced 911, provisions for addressing the needs of persons with communications disabilities, information on projects financed, and criteria for providing grants. Members shall be familiar with development and implementation of wireless enhanced 911 service. 12-5326, 12-5327

Advisory body has nine members, all appointed by the Governor. No legislators.

Governor's appointees:

1 representing wireless telecom. providers

1 representing local exchange providers

1 representing League of KS Municipalities

1 representing KS Association of Counties

1 representing local fire/EMS

1 representing local law enforcement

1 representing PSAPs, population less than 15,000

1 representing KS Highway Patrol

Further requirements to ensure small, medium and large counties are represented. 12-5326

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House Sub. for Sub. for SB 48

Current Law

Notes

Coordinating Council, cont.

The **911 coordinating council** is authorized to adopt rules and regulations necessary to effect the provisions of the act, including civil penalties. New Sec. 10(c)

Same, except the **Secretary of Administration** is the party authorized.

Can the council have authority to promulgate rules and regulations?

Rule & Reg/Civil Penalty Authority

Imposition of civil penalties requires a written **order of the 911 coordinating council**, stating the violation, the penalty, and the right to appeal in accordance with KAPA. New Sec. 10(d)

Same, except the **Secretary of Administration** issues the order, and the provisions apply only to **wireless carriers and VoIP providers**.

New Sec. 10

Any civil penalty recovered shall be **deposited in the local collection point administrator grant fund**. New Sec. 10(e)

Any civil penalty recovered shall be deposited with the local collection point administrator to be **routed back to the corresponding PSAP**. 12-5325, 12-5354

Staffing and Expenses

The **LCPA shall provide staff support to the Council**. Council members may be reimbursed for meals and travel, but receive no other compensation. All expenses related to the Council are paid from the LCPA grant fund. New Sec. 10(g)

The **Secretary of Administration is charged with administration of the Act, including selection of grantees, with assistance and recommendations from the Advisory Board**. 12-5325, 12-5327, 12-5328(b) Actual and necessary expenses incurred by the Advisory Board are paid from the wireless E911 grant fund. 12-5323 (c)(1)

New Sec. 10

House Sub. for Sub. for SB 48

Current Law

Notes

Immunity

New Sec. 11

PSAPs, the local collection point administrator, providers, and sellers shall **not be liable for any form of damages** resulting directly or indirectly from the performance of installing, maintaining, or providing 911 service. New Sec. 11(a)

Wireline - immunity only extended to failure to transmit. 12-5308

Wireless and VoIP - Except as provided by the KS Tort Claims Act, in contracting for and in providing enhanced 911 service, **and except for failure to use ordinary care, or for intentional acts, the Secretary of Administration**, local collection point administrator, **each governing body, each public agency**, each wireless carrier, and each VoIP provider shall not be liable for **payment** of damages resulting from the performance of installing, maintaining, or providing enhanced 911 service. 12-5333, 12-5359

How broadly can immunity be interpreted to apply?

Can leaving out the Tort Claims Act, when originally it applied, be interpreted as not applying to the new act? Do we need to add that language back in?

Does the new language cover wirelines, wireless and VOIP? If not, does that language need to be added back in?

House Sub. for Sub. for SB 48

Current Law

Notes

Audits and Reviews

New Sec. 12

Receipts and disbursements of the local collection point administrator shall be audited yearly by a licensed municipal accountant or a CPA. New Sec. 12(a)

The **local collection point administrator** may require an audit of any provider's books and records concerning collection and remittance of 911 fees. The **audit cost is to be paid from the grant fund.** New Sec. 12(b)

By 12/31/11, and every three years thereafter, Legislative Post Audit shall contract for an **audit of the 911 system** to determine the following:
- Whether PSAPs are using fee money appropriately;
- Whether the amount of moneys collected is adequate; and
- The status of 911 service implementation.

Legislative Post Audit's contract audit costs are reimbursed from the **LCPA grant fund.**

Legislative Post Audit's reports go to the 911 Council, the LCPA, the Legislature's utilities committees. New Sec. 12(c)

The Legislature shall review the act in the 2015 Session and every five years thereafter. (New Sec. 12(d))

Same for wireless and VoIP local fee. 12-5331(i), 12-5357(h)

Wireline - the **governing body at its own expense** may require an annual audit of the service supplier's books and records concerning collection and remittance of 911 tax. 12-5303(c)

Wireless - in 2006 the **Secretary shall require, and thereafter may require,** audits of wireless carrier's books and records re: 911 fee **at the Secretary's expense.** 12-5332 Same for VoIP, but initial audit required in 2008. 12-5358

Legislative Post Audit to conduct audits of the 911 service system in **2006 (wireless) and in 2008 (wireline, wireless, VoIP)** to determine:

same
same

same_

2008 audit also determined the need and level of continued funding for the 911 system. 12-5334

(Audit costs paid from Legislative Post Audit budget)

The 2008 audit was to be submitted to the Legislature at the start of the 2009 Session. 12-5334

There is no sunset to this bill--it is only subject to review every so often. What happens if the Legislature refuses to review?

House Sub. for Sub. for SB 48

Current Law

Notes

Provider Costs

New Sec. 13

Providers are not limited from recovering directly from their customers costs associated with designing, developing, deploying and maintaining 911 service and its cost of collection and administration of the 911 fees. New Sec. 13(a)

Same for Wireless and VoIP. 12-5335, 12-5360

Grant Fund

Establishment,
Award Process,
Use of Funds

New Sec. 14

The **LCPA shall establish and maintain** a grant fund for PSAPs which **shall not be part of the state treasury**. New Sec. 14(a)

The **911 coordinating council** shall develop criteria for grant applicants and award and distribute grant funds. New Sec. 14(b)

Grant moneys (including earned interest) may be used for **projects involving development of NG 911, costs associated with PSAP consolidation or cost-sharing projects**, uses identified in Sec. 9 for fee moneys, and *(possibly)* **audits of the LCPA**; and shall be used for expenses related to the 911 coordinating council, as well as audits of providers, and **audits of PSAPs conducted by Legislative Post Audit**. New Sec. 14(a), 9(a), 10(g), 12 (a)(b)(c)

The wireless E911 grant fund is **established in the state treasury**. The **Secretary of Administration** (or designee) can approve payments from the fund. 12-5323

The **Secretary** is authorized to review grant applications and select projects for awards, **upon recommendation of the 911 Advisory Board**. 12-532, 12-5328(b) **The Advisory Board works with the Secretary to develop the criteria and method for providing grants**. 12-5327

See "Use of Fee Proceeds" section (p. 7 this document), with grant uses specified.

Wireless/VoIP/PP grant 12-5323(c) - pay costs of administering the grant fund, including actual and necessary expenses of the advisory board and cost of audits, but aggregate costs cannot exceed 5 percent.

Is there an opportunity for cost-sharing between small and large PSAPs?

How do we facilitate cost-sharing between PSAPs?

Have any other small communities combined to share a PSAP?

How can we get local units to agree to combine PSAPs?

Is the difference between what each county is allocated made up by the grant fund?

House Sub. for Sub. for SB 48

Current Law

Notes

Immediate Transfer of Grant Funds

New Sec. 15

On the effective date of the act, all funds in the wireless enhanced 911 grant fund are transferred to the LCPA. Fees received after the effective date of the act and before 1/1/11 shall be transferred to the LCPA at least monthly. All such transferred moneys are deposited in the LCPA grant fund. New Sec. 15

Dissolution of Current Grant Fund and Board

Sec. 16, 17

On **January 1, 2011** the wireless and VoIP enhanced 911 grant **and local** fees shall be discontinued, the advisory board shall be abolished, any unobligated balance in the wireless enhanced 911 grant fund shall be paid to the local collection point administrator **for deposit in the LCPA grant fund**, and the wireless enhanced 911 grant fund shall be abolished. Sec. 16(a), 17

Same, except **date is July 1, 2010, only the grant fee is discontinued**, and any unobligated balance in the grant fund is paid to the LCPA **for distribution to PSAPs based on population.** 12-5338

1-14

House Sub. for Sub. for SB 48

Current Law

Notes

Information Received by the Secretary of Revenue

Sec. 18

The Dept. of Revenue is authorized to provide information concerning remittance by sellers of prepaid wireless 911 fees to the LCPA for purposes of verifying seller compliance with collection and remittance of such fees. Sec. 18(b)(17)

Ongoing Fees

New Sec. 3, 5

Effective January 1, 2011, a fee of \$0.55 per month per subscriber account is imposed for wireline, wireless, VoIP, or other service capable of contacting a PSAP. A fee of 1.1 percent per retail transaction on prepaid wireless is imposed. New Sec. 3(a), 5(a)

Effective July 1, 2010, in counties with a population of 125,000 or more, the tax on wireline cannot exceed \$0.25 per month per access line, and the local fee on wireless and VoIP shall be an equal amount. In counties with a population less than 125,000, the tax on wireline cannot exceed \$0.50 per month per access line, and the local fee on wireless and VoIP shall be an equal amount. The provisions imposing the prepaid wireless fee expire. 12-5338

Miscellaneous Questions

- How does this bill enable us to move into NG 911?
- What does the state own as far as closed intranet?
- Is there enough capacity on the intranet line?
- Do we need dedicated lines?

	Estimated Yearly Total Under SB 48	Current Yearly Total in Direct Fees	Total Grant Funds from 2005-2009 (multi-year grants)
Allen County	\$100,348.90	\$73,627.68	\$248,286.00
Anderson County	\$68,534.53	\$37,270.98	\$131,449.00
Andover City	\$110,908.71	\$102,371.76	\$28,292.00
Arkansas City/Winfield	\$168,003.33	\$113,208.84	\$539,578.00
Atchison County	\$120,576.87	\$98,946.66	\$481,354.00
Augusta City	\$77,518.40	\$43,390.14	\$92,266.00
Barber County	\$68,477.50	\$36,032.70	\$304,107.00
Barton County	\$181,555.98	\$161,913.96	\$374,455.00
Brown County	\$86,523.01	\$50,696.70	\$197,473.00
Butler County	\$249,824.08	\$229,118.88	\$356,479.00
Chase County	\$57,366.32	\$24,152.82	\$174,424.00
Chautauqua County	\$63,101.70	\$33,947.46	\$311,331.00
Cherokee County	\$129,353.38	\$106,045.08	\$371,165.00
Cheyenne County	\$54,307.76	\$18,376.20	\$303,054.00
Clark County	\$51,933.49	\$15,235.92	\$226,035.00
Clay County	\$82,562.43	\$48,396.00	\$218,857.00
Coffey County	\$86,134.21	\$50,415.60	\$195,338.00
Comanche County	\$48,988.98	\$12,263.10	\$223,148.00
Concorida City	\$75,486.27	\$33,311.28	\$233,967.00
Crawford County	\$215,101.65	\$201,851.76	\$336,324.00
Decatur County	\$56,516.15	\$19,949.82	\$267,406.00
Dickinson County	\$134,571.71	\$110,180.52	\$274,128.00
Doniphan County	\$63,459.39	\$19,576.02	\$177,311.00
Douglas County	\$407,939.33	\$313,188.72	
Edwards County	\$54,986.87	\$18,621.96	\$196,012.00
Elk County	\$51,456.56	\$16,728.90	\$291,205.00
Ellis County	\$197,128.72	\$167,915.70	\$492,906.00
Ellsworth County	\$71,110.98	\$37,835.28	\$328,439.00
Emporia City	\$171,445.50	\$121,936.08	\$101,999.00
Ford County	\$182,523.71	\$157,288.68	\$353,165.00
Fort Scott City	\$114,547.88	\$93,194.34	\$231,037.00
Franklin County	\$164,929.21	\$134,069.22	\$130,707.00
Garden City	\$197,211.66	\$176,052.84	\$262,309.00
Geary County	\$170,859.71	\$98,484.96	\$167,329.00
Gove County	\$57,817.33	\$22,027.02	
Graham County	\$59,014.83	\$21,451.74	\$225,080.00
Grant County	\$84,833.19	\$31,205.82	\$328,474.00
Gray County	\$73,391.94	\$38,947.08	\$201,850.00
Greeley County	\$43,436.91	\$4,387.56	\$380,150.00
Greenwood County	\$72,619.52	\$40,636.08	\$339,346.00
Hamilton County	\$56,101.43	\$15,061.32	\$282,184.00
Harper County	\$77,606.53	\$37,774.80	\$306,304.00

	Estimated Yearly Total Under SB 48	Current Yearly Total in Direct Fees	Total Grant Funds from 2005-2009
Harvey County	\$199,974.74	\$177,565.32	\$187,833.00
Haskell County	\$63,718.59	\$31,291.56	\$239,365.00
Hodgeman County	\$50,243.51	\$13,610.88	\$264,514.00
Independence City	\$178,858.62	\$128,224.92	
Jackson County	\$96,046.18	\$69,327.06	\$63,999.00
Jefferson County	\$128,513.58	\$96,575.76	\$245,096.00
Jewell County	\$55,997.75	\$20,952.66	\$276,483.00
Johnson County	\$1,933,098.05	\$1,664,087.76	
Kearny County	\$63,333.11	\$7,979.16	\$257,966.00
Kingman County	\$72,334.40	\$35,838.48	\$346,014.00
Kiowa County	\$53,286.51	\$16,397.16	\$239,129.00
Labette County	\$137,422.91	\$115,160.82	\$147,666.00
Lane County	\$53,820.47	\$16,518.18	\$93,050.00
Larned City	\$65,263.42	\$26,525.82	\$159,081.00
Leavenworth City	\$121,116.01	\$51,511.74	
Leavenworth County	\$287,475.47	\$298,939.98	
Leawood City	\$136,805.76	\$77,586.60	
Lenexa City	\$239,521.54	\$135,839.76	
Lincoln County	\$56,713.14	\$19,910.04	\$131,048.00
Linn County	\$84,454.59	\$52,723.32	\$164,138.00
Logan County	\$56,536.88	\$17,210.34	\$305,481.00
Marion County	\$94,796.84	\$69,406.32	\$180,283.00
Marshall County	\$88,446.44	\$65,150.34	\$169,853.00
McPherson County	\$190,052.56	\$168,205.20	
Meade County	\$63,286.45	\$25,868.04	\$127,823.00
Miami County	\$194,681.87	\$171,963.84	
Mitchell County	\$70,893.25	\$34,396.98	\$386,219.00
Morris County	\$69,897.92	\$36,232.26	\$115,826.00
Morton County	\$53,048.05	\$16,795.20	\$304,940.00
Nemaha County	\$83,241.54	\$55,035.06	\$211,591.00
Neosho County	\$111,551.53	\$75,569.34	\$306,022.00
Ness County	\$63,208.69	\$26,302.68	\$332,109.00
Norton County	\$70,089.73	\$35,850.18	\$182,591.00
Olathe City	\$500,686.27	\$283,954.02	
Osage County	\$113,837.67	\$85,792.26	\$392,150.00
Osborne County	\$63,495.68	\$29,365.32	\$386,992.00
Ottawa County	\$75,045.63	\$43,684.56	\$239,053.00
Overland Park City	\$784,562.11	\$444,948.42	
Phillips County	\$69,929.02	\$25,802.46	\$260,342.00
Pottawatomie County	\$159,734.85	\$116,864.16	\$183,744.00
Prairie Village City	\$125,992.96	\$53,169.90	
Pratt County	\$86,777.19	\$59,858.64	\$146,006.00

	Estimated Yearly Total Under SB 48	Current Yearly Total in Direct Fees	Total Grant Funds from 2005-2009
Rawlins County	\$63,695.99	\$35,396.34	\$232,041.00
Reno County	\$328,838.61	\$306,163.50	
Republic County	\$64,376.96	\$31,937.64	\$333,629.00
Rice County	\$87,197.10	\$59,490.78	\$257,886.00
Riley County	\$259,409.30	\$187,823.40	\$60,955.00
Rooks County	\$69,234.37	\$35,043.90	\$196,269.00
Rush County	\$60,362.67	\$23,264.52	\$455,923.00
Russell County	\$80,483.65	\$45,986.88	\$289,576.00
Saline County	\$328,351.31	\$320,540.22	\$456,396.00
Scott County	\$67,896.90	\$32,291.64	\$80,584.00
Sedgwick County	\$2,537,122.18	\$2,643,459.72	
Seward County	\$139,781.63	\$113,620.02	\$153,456.00
Shawnee City	\$223,886.59	\$126,972.72	
Shawnee County	\$1,008,645.70	\$1,034,774.46	
Sheridan County	\$54,499.57	\$17,182.08	\$265,206.00
Sherman County	\$75,507.01	\$43,103.88	\$88,885.00
Smith County	\$62,959.86	\$26,731.20	\$278,901.00
Stafford County	\$63,405.68	\$27,074.94	\$288,668.00
Stanton County	\$51,197.36	\$4,183.62	\$204,610.00
Stevens County	\$61,883.46	\$22,633.38	\$165,194.00
Sumner County	\$151,181.25	\$129,696.24	
Thomas County	\$83,925.82	\$52,574.94	\$344,547.00
Trego County	\$54,966.13	\$20,107.02	\$229,854.00
Unified Govt Wyco	\$748,476.29	\$800,851.50	
Wabaunsee County	\$59,719.86	\$18,754.92	\$154,538.00
Wallace County	\$45,090.61	\$6,204.12	\$345,127.00
Washington County	\$69,711.30	\$37,235.40	\$375,559.00
Wichita County	\$51,000.37	\$14,870.34	\$192,368.00
Wilson County	\$79,166.91	\$45,458.28	\$344,560.00
Woodson County	\$56,417.65	\$20,178.78	\$141,278.00