

HOUSE BILL No. 2370

By Committee on Appropriations

2-17

1 AN ACT making and concerning appropriations for fiscal years ending
2 June 30, 2015, June 30, 2016, June 30, 2017, June 30, 2018, and June
3 30, 2019, for state agencies; authorizing certain transfers, capital
4 improvement projects and fees, imposing certain restrictions and
5 limitations, and directing or authorizing certain receipts, disbursements,
6 procedures and acts incidental to the foregoing; amending K.S.A. 2014
7 Supp. 2-223, 12-5256, 55-193, 68-2320, 74-50,107, 74-8963, 74-
8 99b34, 75-2319, 75-6702, 76-775, 76-783, 76-7,107, 79-2959, 79-
9 2964, 79-3425i, 79-34,156, 79-34,171, 79-4804 and 82a-953a and
10 repealing the existing sections; also repealing K.S.A. 2014 Supp. 74-
11 99b34a.

12
13 *Be it enacted by the Legislature of the State of Kansas:*

14 Section 1. (a) For the fiscal years ending June 30, 2015, June 30,
15 2016, June 30, 2017, June 30, 2018, and June 30, 2019, appropriations are
16 hereby made, restrictions and limitations are hereby imposed, and
17 transfers, capital improvement projects, fees, receipts, disbursements and
18 acts incidental to the foregoing are hereby directed or authorized as
19 provided in this act.

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

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

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

28 Sec. 2.

29 KANSAS BOARD OF EXAMINERS IN THE FITTING
30 AND DISPENSING OF HEARING INSTRUMENTS

31 (a) On the effective date of this act, the expenditure limitation
32 established for the fiscal year ending June 30, 2015, by section 12(a) of
33 2015 House Substitute for Senate Bill No. 4, on the hearing instrument
34 board fee fund of the Kansas board of examiners in the fitting and
35 dispensing of hearing instruments is hereby decreased from \$28,627 to
36 \$26,127.

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, 2015, 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 Hearing instrument litigation fund.....\$2,500
 7 Sec. 3.

8 STATE CORPORATION COMMISSION

9 (a) On the effective date of this act, or as soon thereafter as moneys
 10 are available, the director of accounts and reports shall transfer \$1,000,000
 11 from the conservation fee fund of the state corporation commission to the
 12 state general fund.

13 Sec. 4.

14 DEPARTMENT OF EDUCATION

15 (a) On the effective date of this act, of the \$1,875,932,270
 16 appropriated for the above agency for the fiscal year ending June 30, 2015
 17 by section 144(a) of chapter 136 of the 2013 Session Laws of Kansas from
 18 the state general fund in the general state aid account, the sum of \$945,000
 19 is hereby lapsed.

20 (b) There is appropriated for the above agency from the state general
 21 fund for the fiscal year ending June 30, 2015, the following:

22 Supplemental general state aid.....\$34,278,000
 23 Sec. 5.

24 STATE BOARD OF MORTUARY ARTS

25 (a) On the effective date of this act, the expenditure limitation
 26 established for the fiscal year ending June 30, 2015, by section 66(a) of
 27 chapter 136 of the 2013 Session Laws of Kansas for the mortuary arts fee
 28 fund is hereby increased from \$288,647 to \$292,002.

29 Sec. 6.

30 ABSTRACTERS' BOARD OF EXAMINERS

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

36 Abstracters' fee fund
 37 For the fiscal year ending June 30, 2016.....\$22,500
 38 For the fiscal year ending June 30, 2017.....\$23,348

39 Sec. 7.

40 BOARD OF ACCOUNTANCY

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

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

3 Board of accountancy fee fund

4 For the fiscal year ending June 30, 2016.....\$365,073

5 *Provided*, That expenditures from the board of accountancy fee fund for
6 the fiscal year ending June 30, 2016, for official hospitality shall not
7 exceed \$1,000.

8 For the fiscal year ending June 30, 2017.....\$374,554

9 *Provided*, That expenditures from the board of accountancy fee fund for
10 the fiscal year ending June 30, 2017, for official hospitality shall not
11 exceed \$1,000.

12 Special litigation reserve fund

13 For the fiscal year ending June 30, 2016.....No limit

14 *Provided*, That no expenditures shall be made from the special litigation
15 reserve fund for the fiscal year ending June 30, 2016, except upon the
16 approval of the director of the budget acting after ascertaining that: (1)
17 Unforeseeable occurrence or unascertainable effects of a foreseeable
18 occurrence characterize the need for the requested expenditure, and delay
19 until the next legislative session on the requested action would be contrary
20 to clause (3) of this proviso; (2) the requested expenditure is not one that
21 was rejected in the next preceding session of the legislature and is not
22 contrary to known legislative policy; and (3) the requested action will
23 assist the above agency in attaining an objective or goal which bears a
24 valid relationship to powers and functions of the above agency.

25 For the fiscal year ending June 30, 2017.....No limit

26 *Provided*, That no expenditures shall be made from the special litigation
27 reserve fund for the fiscal year ending June 30, 2017, except upon the
28 approval of the director of the budget acting after ascertaining that: (1)
29 Unforeseeable occurrence or unascertainable effects of a foreseeable
30 occurrence characterize the need for the requested expenditure, and delay
31 until the next legislative session on the requested action would be contrary
32 to clause (3) of this proviso; (2) the requested expenditure is not one that
33 was rejected in the next preceding session of the legislature and is not
34 contrary to known legislative policy; and (3) the requested action will
35 assist the above agency in attaining an objective or goal which bears a
36 valid relationship to powers and functions of the above agency.

37 (b) During the fiscal year ending June 30, 2016, the executive
38 director of the board of accountancy, with the approval of the director of
39 the budget, may transfer moneys from the board of accountancy fee fund
40 to the special litigation reserve fund of the board of accountancy:

41 *Provided*, That the aggregate of such transfers for the fiscal year ending
42 June 30, 2016, shall not exceed \$15,000: *Provided further*, That the
43 executive director of the board of accountancy shall certify each such

1 transfer of moneys to the director of accounts and reports and shall
2 transmit a copy of each such certification to the director of the budget and
3 the director of legislative research.

4 (c) During the fiscal year ending June 30, 2017, the executive director
5 of the board of accountancy, with the approval of the director of the
6 budget, may transfer moneys from the board of accountancy fee fund to
7 the special litigation reserve fund of the board of accountancy: *Provided*,
8 That the aggregate of such transfers for the fiscal year ending June 30,
9 2017, shall not exceed \$15,000: *Provided further*, That the executive
10 director of the board of accountancy shall certify each such transfer of
11 moneys to the director of accounts and reports and shall transmit a copy of
12 each such certification to the director of the budget and the director of
13 legislative research.

14 Sec. 8.

15 STATE BANK COMMISSIONER

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 Bank commissioner fee fund

22 For the fiscal year ending June 30, 2016.....\$10,727,451
23 *Provided*, That expenditures from the bank commissioner fee fund for the
24 fiscal year ending June 30, 2016, for official hospitality for the division of
25 consumer and mortgage lending shall not exceed \$1,000: *Provided further*,
26 That expenditures from the bank commissioner fee fund for the fiscal year
27 ending June 30, 2016, for official hospitality for the division of banking
28 shall not exceed \$1,000.

29 For the fiscal year ending June 30, 2017.....\$11,262,951
30 *Provided*, That expenditures from the bank commissioner fee fund for the
31 fiscal year ending June 30, 2017, for official hospitality for the division of
32 consumer and mortgage lending shall not exceed \$1,000: *Provided further*,
33 That expenditures from the bank commissioner fee fund for the fiscal year
34 ending June 30, 2017, for official hospitality for the division of banking
35 shall not exceed \$1,000.

36 Bank examination and investigation fund

37 For the fiscal year ending June 30, 2016.....No limit
38 For the fiscal year ending June 30, 2017.....No limit

39 Consumer education settlement fund

40 For the fiscal year ending June 30, 2016.....No limit
41 *Provided*, That expenditures may be made from the consumer education
42 settlement fund for the fiscal year ending June 30, 2016, for consumer
43 education purposes, which may be in accordance with contracts for such

1 activities which are hereby authorized to be entered into by the state bank
2 commissioner or the deputy commissioner of the consumer and mortgage
3 lending division, as the case may require, and the entities conducting such
4 activities.

5 For the fiscal year ending June 30, 2017.....No limit
6 *Provided*, That expenditures may be made from the consumer education
7 settlement fund for the fiscal year ending June 30, 2017, for consumer
8 education purposes, which may be in accordance with contracts for such
9 activities which are hereby authorized to be entered into by the state bank
10 commissioner or the deputy commissioner of the consumer and mortgage
11 lending division, as the case may require, and the entities conducting such
12 activities.

13 Litigation expense fund

14 For the fiscal year ending June 30, 2016.....No limit
15 *Provided*, That the above agency is authorized to make expenditures from
16 the litigation expense fund for the fiscal year ending June 30, 2016, for
17 costs, fees, and expenses associated with administrative or judicial
18 proceedings regarding the enforcement of laws administered by the
19 consumer and mortgage lending division and the enforcement and
20 collection of assessed fines, fees and consumer refunds: *Provided further*;
21 That, during the fiscal year ending June 30, 2016, a portion of the moneys
22 collected as a result of fines and investigative fees collected by the
23 consumer and mortgage lending division, as determined by the deputy of
24 the consumer and mortgage lending division, shall be deposited in the state
25 treasury in accordance with the provisions of K.S.A. 75-4215, and
26 amendments thereto, and shall be credited to the litigation expense fund.

27 For the fiscal year ending June 30, 2017.....No limit
28 *Provided*, That the above agency is authorized to make expenditures from
29 the litigation expense fund for the fiscal year ending June 30, 2017, for
30 costs, fees, and expenses associated with administrative or judicial
31 proceedings regarding the enforcement of laws administered by the
32 consumer and mortgage lending division and the enforcement and
33 collection of assessed fines, fees and consumer refunds: *Provided further*;
34 That, during the fiscal year ending June 30, 2017, a portion of the moneys
35 collected as a result of fines and investigative fees collected by the
36 consumer and mortgage lending division, as determined by the deputy of
37 the consumer and mortgage lending division, shall be deposited in the state
38 treasury in accordance with the provisions of K.S.A. 75-4215, and
39 amendments thereto, and shall be credited to the litigation expense fund.

40 (b) During the fiscal years ending June 30, 2016, and June 30, 2017,
41 notwithstanding the provisions of K.S.A. 9-2209, 9-2218, 16a-2-302 and
42 16a-6-104, and amendments thereto, or any other statute, all moneys
43 received under the Kansas mortgage business act or the uniform consumer

1 credit code for fines or settlement moneys designated for consumer
2 education shall be deposited in the state treasury to the credit of the
3 consumer education settlement fund.

4 Sec. 9.

5 KANSAS BOARD OF BARBERING

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 Board of barbering fee fund

12 For the fiscal year ending June 30, 2016.....\$175,789

13 *Provided*, That expenditures from the board of barbering fee fund for the
14 fiscal year ending June 30, 2016, for official hospitality shall not exceed
15 \$500.

16 For the fiscal year ending June 30, 2017.....\$179,222

17 *Provided*, That expenditures from the board of barbering fee fund for the
18 fiscal year ending June 30, 2017, for official hospitality shall not exceed
19 \$500.

20 Sec. 10.

21 BEHAVIORAL SCIENCES REGULATORY BOARD

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 Behavioral sciences regulatory board fee fund

28 For the fiscal year ending June 30, 2016.....\$737,252

29 *Provided*, That expenditures from the behavioral sciences regulatory board
30 fee fund for the fiscal year ending June 30, 2016, for official hospitality
31 shall not exceed \$1,000: *Provided further*, That all expenditures from the
32 behavioral sciences regulatory board fee fund for the fiscal year ending
33 June 30, 2016, for disciplinary hearings shall be in addition to any
34 expenditure limitation imposed on the behavioral sciences regulatory
35 board fee fund for fiscal year 2016.

36 For the fiscal year ending June 30, 2017.....\$748,706

37 *Provided*, That expenditures from the behavioral sciences regulatory board
38 fee fund for the fiscal year ending June 30, 2017, for official hospitality
39 shall not exceed \$1,000: *Provided further*, That all expenditures from the
40 behavioral sciences regulatory board fee fund for the fiscal year ending
41 June 30, 2017, for disciplinary hearings shall be in addition to any
42 expenditure limitation imposed on the behavioral sciences regulatory
43 board fee fund for fiscal year 2017.

1 Sec. 11.

2 STATE BOARD OF HEALING ARTS

3 (a) There is appropriated for the above agency from the following
4 special revenue fund or funds for the fiscal year or years specified 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 Healing arts fee fund

9 For the fiscal year ending June 30, 2016.....\$4,650,415

10 *Provided*, That expenditures from the healing arts fee fund for the fiscal
11 year ending June 30, 2016, for official hospitality shall not exceed \$1,000:

12 *Provided further*, That all expenditures from the healing arts fee fund for
13 the fiscal year ending June 30, 2016, for disciplinary hearings shall be in
14 addition to any expenditure limitation imposed on the healing arts fee fund
15 for fiscal year 2016.

16 For the fiscal year ending June 30, 2017.....\$4,799,225

17 *Provided*, That expenditures from the healing arts fee fund for the fiscal
18 year ending June 30, 2017, for official hospitality shall not exceed \$1,000:

19 *Provided further*, That all expenditures from the healing arts fee fund for
20 the fiscal year ending June 30, 2017, for disciplinary hearings shall be in
21 addition to any expenditure limitation imposed on the healing arts fee fund
22 for fiscal year 2017: *And provided further*, That expenditures from the
23 healing arts fee fund for the fiscal year ending June 30, 2017, for a
24 statewide education initiative to address management of chronic pain shall
25 be in addition to any expenditure limitation imposed on the healing arts fee
26 fund for fiscal year 2017.

27 Medical records maintenance trust fund

28 For fiscal year ending June 30, 2016.....\$35,000

29 For fiscal year ending June 30, 2017.....\$35,000

30 Sec. 12.

31 KANSAS STATE BOARD OF COSMETOLOGY

32 (a) There is appropriated for the above agency from the following
33 special revenue fund or funds for the fiscal year or years specified 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 Cosmetology fee fund

38 For the fiscal year ending June 30, 2016.....\$909,129

39 *Provided*, That expenditures from the cosmetology fee fund for the fiscal
40 year ending June 30, 2016, for official hospitality shall not exceed \$2,000.

41 For the fiscal year ending June 30, 2017.....\$924,085

42 *Provided*, That expenditures from the cosmetology fee fund for the fiscal
43 year ending June 30, 2017, for official hospitality shall not exceed \$2,000.

1 Sec. 13.

2 STATE DEPARTMENT OF CREDIT UNIONS

3 (a) There is appropriated for the above agency from the following
4 special revenue fund or funds for the fiscal year or years specified 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 Credit union fee fund

9 For the fiscal year ending June 30, 2016.....\$1,178,291

10 *Provided*, That expenditures from the credit union fee fund for the fiscal
11 year ending June 30, 2016, for official hospitality shall not exceed \$300.

12 For the fiscal year ending June 30, 2017.....\$1,215,848

13 *Provided*, That expenditures from the credit union fee fund for the fiscal
14 year ending June 30, 2017, for official hospitality shall not exceed \$300.

15 Sec. 14.

16 KANSAS DENTAL BOARD

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

22 Dental board fee fund

23 For the fiscal year ending June 30, 2016.....\$403,712

24 *Provided*, That expenditures from the dental board fee fund for the fiscal
25 year ending June 30, 2016, for official hospitality shall not exceed \$500.

26 For the fiscal year ending June 30, 2017..... \$415,666

27 *Provided*, That expenditures from the dental board fee fund for the fiscal
28 year ending June 30, 2017, for official hospitality shall not exceed \$500.

29 Special litigation reserve fund

30 For the fiscal year ending June 30, 2016.....No limit

31 *Provided*, That no expenditures shall be made from the special litigation
32 reserve fund for the fiscal year ending June 30, 2016, except upon the
33 approval of the director of the budget acting after ascertaining that: (1)
34 Unforeseeable occurrence or unascertainable effects of a foreseeable
35 occurrence characterize the need for the requested expenditure, and delay
36 until the next legislative session on the requested action would be contrary
37 to clause (3) of this proviso; (2) the requested expenditure is not one that
38 was rejected in the next preceding session of the legislature and is not
39 contrary to known legislative policy; and (3) the requested action will
40 assist the above agency in attaining an objective or goal which bears a
41 valid relationship to powers and functions of the above agency.

42 For the fiscal year ending June 30, 2017.....No limit

43 *Provided*, That no expenditures shall be made from the special litigation

1 reserve fund for the fiscal year ending June 30, 2017, 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 (b) During the fiscal year ending June 30, 2016, the executive
 12 director of the Kansas dental board, with the approval of the director of the
 13 budget, may transfer moneys from the dental board fee fund to the special
 14 litigation reserve fund of the Kansas dental board: *Provided*, That the
 15 aggregate of such transfers for the fiscal year ending June 30, 2016, shall
 16 not exceed \$50,000: *Provided further*, That the executive director of the
 17 Kansas dental board shall certify each such transfer of moneys to the
 18 director of accounts and reports and shall transmit a copy of each such
 19 certification to the director of the budget and the director of legislative
 20 research.

21 (c) During the fiscal year ending June 30, 2017, the executive director
 22 of the Kansas dental board, with the approval of the director of the budget,
 23 may transfer moneys from the dental board fee fund to the special
 24 litigation reserve fund of the Kansas dental board: *Provided*, That the
 25 aggregate of such transfers for the fiscal year ending June 30, 2017, shall
 26 not exceed \$50,000: *Provided further*, That the executive director of the
 27 Kansas dental board shall certify each such transfer of moneys to the
 28 director of accounts and reports and shall transmit a copy of each such
 29 certification to the director of the budget and the director of legislative
 30 research.

31 Sec. 15.

32 STATE BOARD OF MORTUARY ARTS

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 Mortuary arts fee fund

39 For the fiscal year ending June 30, 2016.....	\$309,481
40 For the fiscal year ending June 30, 2017.....	\$323,392

41 Sec. 16.

42 KANSAS BOARD OF EXAMINERS IN FITTING AND
 43 DISPENSING OF HEARING INSTRUMENTS

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 Hearing instrument board fee fund
 7 For the fiscal year ending June 30, 2016.....\$25,657
 8 For the fiscal year ending June 30, 2017.....\$26,448
 9 Hearing instrument litigation fund
 10 For the fiscal year ending June 30, 2016.....\$3,500

11 *Provided*, That no expenditures shall be made from the hearing instrument
 12 litigation fund for the fiscal year ending June 30, 2016, except upon the
 13 approval of the director of the budget acting after ascertaining that: (1)
 14 Unforeseeable occurrence or unascertainable effects of a foreseeable
 15 occurrence characterize the need for the requested expenditure, and delay
 16 until the next legislative session on the requested action would be contrary
 17 to clause (3) of this proviso; (2) the requested expenditure is not one that
 18 was rejected in the next preceding session of the legislature and is not
 19 contrary to known legislative policy; and (3) the requested action will
 20 assist the above agency in attaining an objective or goal which bears a
 21 valid relationship to powers and functions of the above agency.

22 For the fiscal year ending June 30, 2017.....\$3,500
 23 *Provided*, That no expenditures shall be made from the hearing instrument
 24 litigation fund for the fiscal year ending June 30, 2017, except upon the
 25 approval of the director of the budget acting after ascertaining that: (1)
 26 Unforeseeable occurrence or unascertainable effects of a foreseeable
 27 occurrence characterize the need for the requested expenditure, and delay
 28 until the next legislative session on the requested action would be contrary
 29 to clause (3) of this proviso; (2) the requested expenditure is not one that
 30 was rejected in the next preceding session of the legislature and is not
 31 contrary to known legislative policy; and (3) the requested action will
 32 assist the above agency in attaining an objective or goal which bears a
 33 valid relationship to powers and functions of the above agency.

34 (b) During the fiscal year ending June 30, 2016, the executive officer
 35 of the Kansas board of examiners in fitting and dispensing of hearing
 36 instruments, with the approval of the director of the budget, may transfer
 37 moneys from the hearing instrument board fee fund to the hearing
 38 instrument litigation fund of the Kansas board of examiners in fitting and
 39 dispensing of hearing instruments: *Provided*, That the aggregate of such
 40 transfers for the fiscal year ending June 30, 2016, shall not exceed \$3,500:
 41 *Provided further*, That the executive officer of the Kansas board of
 42 examiners in fitting and dispensing of hearing instruments shall certify
 43 each such transfer of moneys to the director of accounts and reports and

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

3 (c) During the fiscal year ending June 30, 2017, the executive officer
4 of the Kansas board of examiners in fitting and dispensing of hearing
5 instruments, with the approval of the director of the budget, may transfer
6 moneys from the hearing instrument board fee fund to the hearing
7 instrument litigation fund of the Kansas board of examiners in fitting and
8 dispensing of hearing instruments: *Provided*, That the aggregate of such
9 transfers for the fiscal year ending June 30, 2017, shall not exceed \$3,500:
10 *Provided further*, That the executive officer of the Kansas board of
11 examiners in fitting and dispensing of hearing instruments shall certify
12 each such transfer of moneys to the director of accounts and reports and
13 shall transmit a copy of each such certification to the director of the budget
14 and the director of legislative research.

15 Sec. 17.

16 BOARD OF NURSING

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

22 Board of nursing fee fund

23 For the fiscal year ending June 30, 2016.....\$2,418,697

24 *Provided*, That expenditures from the board of nursing fee fund for the
25 fiscal year ending June 30, 2016, for official hospitality shall not exceed
26 \$500.

27 For the fiscal year ending June 30, 2017.....\$2,469,403

28 *Provided*, That expenditures from the board of nursing fee fund for the
29 fiscal year ending June 30, 2017, for official hospitality shall not exceed
30 \$500.

31 Gifts and grants fund

32 For the fiscal year ending June 30, 2016.....No limit

33 For the fiscal year ending June 30, 2017.....No limit

34 Education conference fund

35 For the fiscal year ending June 30, 2016.....No limit

36 For the fiscal year ending June 30, 2017.....No limit

37 Criminal background and fingerprinting fund

38 For the fiscal year ending June 30, 2016.....No limit

39 For the fiscal year ending June 30, 2017.....No limit

40 Sec. 18.

41 BOARD OF EXAMINERS IN OPTOMETRY

42 (a) There is appropriated for the above agency from the following
43 special revenue fund or funds for the fiscal year or years specified 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 Optometry fee fund

5 For the fiscal year ending June 30, 2016.....\$107,998

6 *Provided*, That expenditures from the optometry fee fund for the fiscal
7 year ending June 30, 2016, for official hospitality shall not exceed \$600.

8 For the fiscal year ending June 30, 2017.....\$110,898

9 *Provided*, That expenditures from the optometry fee fund for the fiscal
10 year ending June 30, 2017, for official hospitality shall not exceed \$600.

11 Optometry litigation fund

12 For the fiscal year ending June 30, 2016.....No limit

13 *Provided*, That no expenditures shall be made from the optometry
14 litigation fund for the fiscal year ending June 30, 2016, 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 For the fiscal year ending June 30, 2017.....No limit

25 *Provided*, That no expenditures shall be made from the optometry
26 litigation fund for the fiscal year ending June 30, 2017, except upon the
27 approval of the director of the budget acting after ascertaining that: (1)
28 Unforeseeable occurrence or unascertainable effects of a foreseeable
29 occurrence characterize the need for the requested expenditure, and delay
30 until the next legislative session on the requested action would be contrary
31 to clause (3) of this proviso; (2) the requested expenditure is not one that
32 was rejected in the next preceding session of the legislature and is not
33 contrary to known legislative policy; and (3) the requested action will
34 assist the above agency in attaining an objective or goal which bears a
35 valid relationship to powers and functions of the above agency.

36 Criminal history fingerprinting fund

37 For the fiscal year ending June 30, 2016.....No limit

38 For the fiscal year ending June 30, 2017.....No limit

39 (b) During the fiscal year ending June 30, 2016, the executive officer
40 of the board of examiners in optometry, with the approval of the director
41 of the budget, may transfer moneys from the optometry fee fund to the
42 optometry litigation fund of the board of examiners in optometry:
43 *Provided*, That the aggregate of such transfers for the fiscal year ending

1 June 30, 2016, shall not exceed \$50,000: *Provided further*, That the
 2 executive officer of the board of examiners in optometry shall certify each
 3 such transfer of moneys to the director of accounts and reports and shall
 4 transmit a copy of each such certification to the director of the budget and
 5 the director of legislative research.

6 (c) During the fiscal year ending June 30, 2017, the executive officer
 7 of the board of examiners in optometry, with the approval of the director
 8 of the budget, may transfer moneys from the optometry fee fund to the
 9 optometry litigation fund of the board of examiners in optometry:
 10 *Provided*, That the aggregate of such transfers for the fiscal year ending
 11 June 30, 2017, shall not exceed \$50,000: *Provided further*, That the
 12 executive officer of the board of examiners in optometry shall certify each
 13 such transfer of moneys to the director of accounts and reports and shall
 14 transmit a copy of each such certification to the director of the budget and
 15 the director of legislative research.

16 Sec. 19.

17 STATE BOARD OF PHARMACY

18 (a) There is appropriated for the above agency from the following
 19 special revenue fund or funds for the fiscal year or years specified 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 State board of pharmacy fee fund

24 For the fiscal year ending June 30, 2016.....\$1,218,452

25 *Provided*, That expenditures from the state board of pharmacy fee fund for
 26 the fiscal year ending June 30, 2016, for official hospitality shall not
 27 exceed \$1,500.

28 For the fiscal year ending June 30, 2017.....\$1,154,474

29 *Provided*, That expenditures from the state board of pharmacy fee fund for
 30 the fiscal year ending June 30, 2017, for official hospitality shall not
 31 exceed \$1,500.

32 State board of pharmacy litigation fund

33 For the fiscal year ending June 30, 2016.....No limit

34 *Provided*, That no expenditures shall be made from the state board of
 35 pharmacy litigation fund for the fiscal year ending June 30, 2016, except
 36 upon the approval of the director of the budget acting after ascertaining
 37 that: (1) Unforeseeable occurrence or unascertainable effects of a
 38 foreseeable occurrence characterize the need for the requested expenditure,
 39 and delay until the next legislative session on the requested action would
 40 be contrary to clause (3) of this proviso; (2) the requested expenditure is
 41 not one that was rejected in the next preceding session of the legislature
 42 and is not contrary to known legislative policy; and (3) the requested
 43 action will assist the above agency in attaining an objective or goal which

1 bears a valid relationship to powers and functions of the above agency.
 2 For the fiscal year ending June 30, 2017.....No limit
 3 *Provided*, That no expenditures shall be made from the state board of
 4 pharmacy litigation fund for the fiscal year ending June 30, 2017, except
 5 upon the approval of the director of the budget acting after ascertaining
 6 that: (1) Unforeseeable occurrence or unascertainable effects of a
 7 foreseeable occurrence characterize the need for the requested expenditure,
 8 and delay until the next legislative session on the requested action would
 9 be contrary to clause (3) of this proviso; (2) the requested expenditure is
 10 not one that was rejected in the next preceding session of the legislature
 11 and is not contrary to known legislative policy; and (3) the requested
 12 action will assist the above agency in attaining an objective or goal which
 13 bears a valid relationship to powers and functions of the above agency.

14 Harold Rogers prescription federal fund
 15 For the fiscal year ending June 30, 2016.....No limit
 16 For the fiscal year ending June 30, 2017.....No limit

17 NASPER grant federal fund
 18 For the fiscal year ending June 30, 2016.....No limit
 19 For the fiscal year ending June 30, 2017.....No limit

20 Non-federal gifts and grants fund
 21 For the fiscal year ending June 30, 2016.....No limit
 22 *Provided*, That the state board of pharmacy is hereby authorized to apply
 23 for and to accept grants and may accept donations, bequests or gifts during
 24 fiscal year 2016: *Provided, however*, That the board shall remit all moneys
 25 received under this proviso to the state treasurer in accordance with the
 26 provisions of K.S.A. 75-4215, and amendments thereto: *Provided further*,
 27 That, upon receipt of each such remittance, the state treasurer shall deposit
 28 the entire amount in the state treasury to the credit of the non-federal gifts
 29 and grants fund: *And provided further*, That all expenditures from the non-
 30 federal gifts and grants fund for fiscal year 2016 shall be made in
 31 accordance with appropriation acts upon warrants of the director of
 32 accounts and reports issued pursuant to vouchers approved by the
 33 president of the state board of pharmacy or a person designated by the
 34 president.

35 For the fiscal year ending June 30, 2017.....No limit
 36 *Provided*, That the state board of pharmacy is hereby authorized to apply
 37 for and to accept grants and may accept donations, bequests or gifts during
 38 fiscal year 2017: *Provided, however*, That the board shall remit all moneys
 39 received under this proviso to the state treasurer in accordance with the
 40 provisions of K.S.A. 75-4215, and amendments thereto: *Provided further*,
 41 That, upon receipt of each such remittance, the state treasurer shall deposit
 42 the entire amount in the state treasury to the credit of the non-federal gifts
 43 and grants fund: *And provided further*, That all expenditures from the non-

1 federal gifts and grants fund for fiscal year 2017 shall be made in
2 accordance with appropriation acts upon warrants of the director of
3 accounts and reports issued pursuant to vouchers approved by the
4 president of the state board of pharmacy or a person designated by the
5 president.

6 SAMSHA PMP integration federal fund

7 For the fiscal year ending June 30, 2016.....No limit

8 For the fiscal year ending June 30, 2017.....No limit

9 (b) During the fiscal year ending June 30, 2016, the executive
10 director of the state board of pharmacy, with the approval of the director of
11 the budget, may transfer moneys from the state board of pharmacy fee
12 fund to the state board of pharmacy litigation fund of the state board of
13 pharmacy: *Provided*, That the aggregate of such transfers for the fiscal
14 year ending June 30, 2016, shall not exceed \$50,000: *Provided further*,
15 That the executive director of the state board of pharmacy shall certify
16 each such transfer of moneys to the director of accounts and reports and
17 shall transmit a copy of each such certification to the director of the budget
18 and the director of legislative research.

19 (c) During the fiscal year ending June 30, 2017, the executive director
20 of the state board of pharmacy, with the approval of the director of the
21 budget, may transfer moneys from the state board of pharmacy fee fund to
22 the state board of pharmacy litigation fund of the state board of pharmacy:
23 *Provided*, That the aggregate of such transfers for the fiscal year ending
24 June 30, 2017, shall not exceed \$50,000: *Provided further*; That the
25 executive director of the state board of pharmacy shall certify each such
26 transfer of moneys to the director of accounts and reports and shall
27 transmit a copy of each such certification to the director of the budget and
28 the director of legislative research.

29 Sec. 20.

30 REAL ESTATE APPRAISAL BOARD

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 Appraiser fee fund

37 For the fiscal year ending June 30, 2016.....\$239,181

38 *Provided*, That expenditures from the appraiser fee fund for the fiscal year
39 ending June 30, 2016, for official hospitality shall not exceed \$375.

40 For the fiscal year ending June 30, 2017.....\$245,950

41 *Provided*, That expenditures from the appraiser fee fund for the fiscal year
42 ending June 30, 2017, for official hospitality shall not exceed \$375.

43 Federal registry clearing fund

1	For the fiscal year ending June 30, 2016.....	No limit
2	For the fiscal year ending June 30, 2017.....	No limit
3	AMC federal registry clearing fund	
4	For the fiscal year ending June 30, 2016.....	No limit
5	For the fiscal year ending June 30, 2017.....	No limit
6	Appraisal management companies fee fund	
7	For the fiscal year ending June 30, 2016.....	\$79,228
8	For the fiscal year ending June 30, 2017.....	\$81,486
9	Sec. 21.	

KANSAS REAL ESTATE COMMISSION

11 (a) There is appropriated for the above agency from the following
12 special revenue fund or funds for the fiscal year or years specified 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	Real estate fee fund	
17	For the fiscal year ending June 30, 2016.....	\$1,012,001
18	<i>Provided</i> , That expenditures from the real estate fee fund for the fiscal year 19 ending June 30, 2016, for official hospitality shall not exceed \$200.	
20	For the fiscal year ending June 30, 2017.....	\$1,051,758
21	<i>Provided</i> , That expenditures from the real estate fee fund for the fiscal year 22 ending June 30, 2017, for official hospitality shall not exceed \$200.	

23	Real estate recovery revolving fund	
24	For the fiscal year ending June 30, 2016.....	No limit
25	For the fiscal year ending June 30, 2017.....	No limit

26	Background investigation fee fund	
27	For the fiscal year ending June 30, 2016.....	No limit
28	<i>Provided</i> , That notwithstanding the provisions of K.S.A. 58-3039, and 29 amendments thereto, or any other statute, moneys collected for the purpose 30 of reimbursing the Kansas real estate commission for the cost of 31 fingerprinting and the criminal history record check shall be deposited in 32 the state treasury and credited to the background investigation fee fund.	

33	For the fiscal year ending June 30, 2017.....	No limit
34	<i>Provided</i> , That notwithstanding the provisions of K.S.A. 58-3039, and 35 amendments thereto, or any other statute, moneys collected for the purpose 36 of reimbursing the Kansas real estate commission for the cost of 37 fingerprinting and the criminal history record check shall be deposited in 38 the state treasury and credited to the background investigation fee fund.	

39 Sec. 22.

OFFICE OF THE SECURITIES COMMISSIONER OF KANSAS

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

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

3 Securities act fee fund
4 For the fiscal year ending June 30, 2016.....\$3,129,968
5 *Provided*, That expenditures from the securities act fee fund for the fiscal
6 year ending June 30, 2016, for official hospitality shall not exceed \$2,000.

7 For the fiscal year ending June 30, 2017.....\$3,218,640
8 *Provided*, That expenditures from the securities act fee fund for the fiscal
9 year ending June 30, 2017, for official hospitality shall not exceed \$2,000.

10 Investor education fund
11 For the fiscal year ending June 30, 2016.....No limit
12 *Provided*, That expenditures from the investor education fund for the fiscal
13 year ending June 30, 2016, for official hospitality shall not exceed \$5,000.

14 For the fiscal year ending June 30, 2017.....No limit
15 *Provided*, That expenditures from the investor education fund for the fiscal
16 year ending June 30, 2017, for official hospitality shall not exceed \$5,000.

17 Sec. 23.

18 STATE BOARD OF TECHNICAL PROFESSIONS

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 Technical professions fee fund
25 For the fiscal year ending June 30, 2016.....\$637,564
26 *Provided*, That expenditures from the technical professions fee fund for the
27 fiscal year ending June 30, 2016, for official hospitality shall not exceed
28 \$1,000.

29 For the fiscal year ending June 30, 2017.....\$650,115
30 *Provided*, That expenditures from the technical professions fee fund for the
31 fiscal year ending June 30, 2017, for official hospitality shall not exceed
32 \$1,000.

33 Special litigation reserve fund
34 For the fiscal year ending June 30, 2016.....No limit

35 *Provided*, That no expenditures shall be made from the special litigation
36 reserve fund for the fiscal year ending June 30, 2016, except upon the
37 approval of the director of the budget acting after ascertaining that: (1)
38 Unforeseeable occurrence or unascertainable effects of a foreseeable
39 occurrence characterize the need for the requested expenditure, and delay
40 until the next legislative session on the requested action would be contrary
41 to clause (3) of this proviso; (2) the requested expenditure is not one that
42 was rejected in the next preceding session of the legislature and is not
43 contrary to known legislative policy; and (3) the requested action will

1 assist the above agency in attaining an objective or goal which bears a
2 valid relationship to powers and functions of the above agency.

3 For the fiscal year ending June 30, 2017.....No limit
4 *Provided*, That no expenditures shall be made from the special litigation
5 reserve fund for the fiscal year ending June 30, 2017, except upon the
6 approval of the director of the budget acting after ascertaining that: (1)
7 Unforeseeable occurrence or unascertainable effects of a foreseeable
8 occurrence characterize the need for the requested expenditure, and delay
9 until the next legislative session on the requested action would be contrary
10 to clause (3) of this proviso; (2) the requested expenditure is not one that
11 was rejected in the next preceding session of the legislature and is not
12 contrary to known legislative policy; and (3) the requested action will
13 assist the above agency in attaining an objective or goal which bears a
14 valid relationship to powers and functions of the above agency.

15 Sec. 24.

16 STATE BOARD OF VETERINARY EXAMINERS

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

22 Veterinary examiners fee fund

23 For the fiscal year ending June 30, 2016.....\$0

24 For the fiscal year ending June 30, 2017.....\$0

25 Sec. 25.

26 GOVERNMENTAL ETHICS COMMISSION

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

29 Operating expenditures

30 For the fiscal year ending June 30, 2016.....\$374,537

31 *Provided*, That any unencumbered balance in the operating expenditures
32 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for
33 fiscal year 2016.

34 For the fiscal year ending June 30, 2017.....\$390,619

35 *Provided*, That any unencumbered balance in the operating expenditures
36 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
37 fiscal year 2017.

38 (b) There is appropriated for the above agency from the following
39 special revenue fund or funds for the fiscal year or years specified 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 Governmental ethics commission fee fund

1 For the fiscal year ending June 30, 2016.....\$248,534
 2 For the fiscal year ending June 30, 2017.....\$267,080
 3 Sec. 26.

4 LEGISLATIVE COORDINATING COUNCIL

5 (a) There is appropriated for the above agency from the state general
6 fund for the fiscal year ending June 30, 2016, the following:

7 Legislative coordinating council – operations.....\$547,345

8 *Provided*, That any unencumbered balance in the legislative coordinating
9 council – operations account in excess of \$100 as of June 30, 2015, is
10 hereby reappropriated for fiscal year 2016.

11 Legislative research department – operations.....\$3,631,586

12 *Provided*, That any unencumbered balance in the legislative research
13 department – operations account in excess of \$100 as of June 30, 2015, is
14 hereby reappropriated for fiscal year 2016.

15 Office of revisor of statutes – operations.....\$3,089,560

16 *Provided*, That any unencumbered balance in the office of revisor of
17 statutes – operations account in excess of \$100 as of June 30, 2015, is
18 hereby reappropriated for fiscal year 2016.

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, 2016, 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 Legislative research department special revenue fund.....No limit
25 Sec. 27.

26 LEGISLATIVE COORDINATING COUNCIL

27 (a) There is appropriated for the above agency from the state general
28 fund for the fiscal year ending June 30, 2017, the following:

29 Legislative coordinating council – operations.....\$551,773

30 *Provided*, That any unencumbered balance in the legislative coordinating
31 council – operations account in excess of \$100 as of June 30, 2016, is
32 hereby reappropriated for fiscal year 2017.

33 Legislative research department – operations.....\$3,666,679

34 *Provided*, That any unencumbered balance in the legislative research
35 department – operations account in excess of \$100 as of June 30, 2016, is
36 hereby reappropriated for fiscal year 2017.

37 Office of revisor of statutes – operations.....\$3,111,655

38 *Provided*, That any unencumbered balance in the office of revisor of
39 statutes – operations account in excess of \$100 as of June 30, 2016, is
40 hereby reappropriated for fiscal year 2017.

41 (b) There is appropriated for the above agency from the following
42 special revenue fund or funds for the fiscal year ending June 30, 2017, all
43 moneys now or hereafter lawfully credited to and available in such fund or

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

3 Legislative research department special revenue fund.....No limit
4 Sec. 28.

5 LEGISLATURE

6 (a) There is appropriated for the above agency from the state general
7 fund for the fiscal year ending June 30, 2016, the following:

8 Operations (including official hospitality).....\$13,125,667

9 *Provided*, That any unencumbered balance in the operations (including
10 official hospitality) account in excess of \$100 as of June 30, 2015, is
11 hereby reappropriated for fiscal year 2016: *Provided further*, That
12 expenditures may be made from this account, pursuant to vouchers
13 approved by the chairperson or vice-chairperson of the legislative
14 coordinating council, to pay compensation and travel expenses and
15 subsistence expenses or allowances as authorized by K.S.A. 75-3212, and
16 amendments thereto, for members and associate members of the advisory
17 committee to the Kansas commission on interstate cooperation established
18 under K.S.A. 46-407a, and amendments thereto, for attendance at
19 meetings of the advisory committee which are authorized by the legislative
20 coordinating council, except that: (1) The legislative coordinating council
21 may establish restrictions or limitations, or both, on travel expenses,
22 subsistence expenses or allowances, or any combination thereof, paid to
23 members and associate members of such advisory committee; and (2) any
24 person who is an associate member of such advisory committee, by reason
25 of such person having been accredited by the national conference of
26 commissioners on uniform state laws as a life member of that organization,
27 shall receive the same travel expenses and subsistence expenses for
28 attendance at meetings of the advisory committee as a regular member, but
29 shall receive no per diem compensation: *And provided further*, That
30 expenditures may be made from this account for services, facilities and
31 supplies provided for legislators in addition to those provided under the
32 approved budget and for related copying, facsimile transmission and other
33 services provided to persons other than legislators, in accordance with
34 policies and any restrictions or limitations prescribed by the legislative
35 coordinating council: *And provided further*, That no expenditures shall be
36 made from this account for any meeting of any joint committee, or of any
37 subcommittee of any joint committee, chargeable to fiscal year 2016
38 unless such meeting is approved by the legislative coordinating council:
39 *And provided further*, That, notwithstanding the provisions of K.S.A. 45-
40 116, and amendments thereto, or any other statute, no expenditures shall
41 be made from this account for the printing and distribution of copies of the
42 permanent journals of the senate or house of representatives to each
43 member of the legislature during fiscal year 2016: *And provided further*,

1 That, notwithstanding the provisions of K.S.A. 77-138, and amendments
 2 thereto, or any other statute, no expenditures shall be made from this
 3 account for the printing and distribution of complete sets of the Kansas
 4 Statutes Annotated to each member of the legislature in excess of one
 5 complete set of the Kansas Statutes Annotated to each member at the
 6 commencement of the member's first term as legislator during fiscal year
 7 2016: *And provided further*, That, notwithstanding the provisions of K.S.A.
 8 77-138, and amendments thereto, or any other statute, no expenditures
 9 shall be made from this account for the legislator's name to be printed on
 10 one complete set of the Kansas Statutes Annotated during fiscal year 2016:
 11 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-
 12 165, and amendments thereto, or any other statute, no expenditures shall
 13 be made from this account for the printing and delivering of a set of the
 14 cumulative supplements of the Kansas Statutes Annotated to each member
 15 of the legislature in excess of one cumulative supplement set of the Kansas
 16 Statutes Annotated to each member of the legislature during fiscal year
 17 2016.

18 Legislative information system.....\$4,387,146

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, 2016, 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 Legislative special revenue fund.....No limit

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

1 expenditures may be made from this fund for services, facilities and
2 supplies provided for legislators in addition to those provided under the
3 approved budget and for related copying, facsimile transmission and other
4 services provided to persons other than legislators, in accordance with
5 policies and any restrictions or limitations prescribed by the legislative
6 coordinating council: *And provided further*, That amounts are hereby
7 authorized to be collected for such services, facilities and supplies in
8 accordance with policies of the council: *And provided further*, That such
9 amounts shall be fixed in order to recover all or part of the expenses
10 incurred for providing such services, facilities and supplies and shall be
11 consistent with policies and fees established in accordance with K.S.A. 46-
12 1207a, and amendments thereto: *And provided further*, That all such
13 amounts received shall be deposited in the state treasury in accordance
14 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
15 be credited to the legislative special revenue fund: *And provided further*,
16 That all donations, gifts or bequests of money for the legislative branch of
17 government which are received and accepted by the legislative
18 coordinating council shall be deposited in the state treasury and credited to
19 an account of the legislative special revenue fund: *And provided further*,
20 That all donations, gifts or bequests of money for the legislative branch of
21 government which are received and accepted by the legislative
22 coordinating council shall be deposited in the state treasury and credited to
23 an account of the legislative special revenue fund: *And provided further*,
24 That no expenditures shall be made from this fund for any meeting of any
25 joint committee, or of any subcommittee of any joint committee, during
26 fiscal year 2016 unless such meeting is approved by the legislative
27 coordinating council: *And provided further*, That, notwithstanding the
28 provisions of K.S.A. 45-116, and amendments thereto, or any other statute,
29 no expenditures shall be made from this fund for the printing and
30 distribution of copies of the permanent journals of the senate or house of
31 representatives to each member of the legislature during fiscal year 2016:
32 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-
33 138, and amendments thereto, or any other statute, no expenditures shall
34 be made from this fund for the printing and distribution of complete sets of
35 the Kansas Statutes Annotated to each member of the legislature in excess
36 of one complete set of the Kansas Statutes Annotated to each member at
37 the commencement of the member's first term as legislator during fiscal
38 year 2016: *And provided further*, That, notwithstanding the provisions of
39 K.S.A. 77-138, and amendments thereto, or any other statute, no
40 expenditures shall be made from this fund for the legislator's name to be
41 printed on one complete set of the Kansas Statutes Annotated during fiscal
42 year 2016: *And provided further*, That, notwithstanding the provisions of
43 K.S.A. 77-165, and amendments thereto, or any other statute, no

1 expenditures shall be made from this fund for the printing and delivering
2 of a set of the cumulative supplements of the Kansas Statutes Annotated to
3 each member of the legislature in excess of one cumulative supplement set
4 of the Kansas Statutes Annotated to each member of the legislature during
5 fiscal year 2016.

6 Capitol restoration – gifts and donations fund.....No limit

7 (c) As used in this section, "joint committee" includes the joint
8 committee on administrative rules and regulations, health care stabilization
9 fund oversight committee, joint committee on special claims against the
10 state, legislative budget committee, joint committee on state building
11 construction, joint committee on information technology, joint committee
12 on pensions, investments and benefits, joint committee on state-tribal
13 relations, confirmation oversight committee, joint committee on
14 corrections and juvenile justice oversight, compensation commission, joint
15 committee on Kansas security, Robert G. (Bob) Bethell joint committee on
16 home and community based services and Kancare oversight, capitol
17 restoration commission, capitol preservation committee and any other
18 committee, commission or other body for which expenditures are to be
19 paid from moneys appropriated for the legislature for the expenses of any
20 meeting of any such body or for the expenses of any member thereof.

21 Sec. 29.

22 LEGISLATURE

23 (a) There is appropriated for the above agency from the state general
24 fund for the fiscal year ending June 30, 2017, the following:

25 Operations (including official hospitality).....\$13,231,229

26 *Provided*, That any unencumbered balance in the operations (including
27 official hospitality) account in excess of \$100 as of June 30, 2016, is
28 hereby reappropriated for fiscal year 2017: *Provided further*, That
29 expenditures may be made from this account, pursuant to vouchers
30 approved by the chairperson or vice-chairperson of the legislative
31 coordinating council, to pay compensation and travel expenses and
32 subsistence expenses or allowances as authorized by K.S.A. 75-3212, and
33 amendments thereto, for members and associate members of the advisory
34 committee to the Kansas commission on interstate cooperation established
35 under K.S.A. 46-407a, and amendments thereto, for attendance at
36 meetings of the advisory committee which are authorized by the legislative
37 coordinating council, except that: (1) The legislative coordinating council
38 may establish restrictions or limitations, or both, on travel expenses,
39 subsistence expenses or allowances, or any combination thereof, paid to
40 members and associate members of such advisory committee; and (2) any
41 person who is an associate member of such advisory committee, by reason
42 of such person having been accredited by the national conference of
43 commissioners on uniform state laws as a life member of that organization,

1 shall receive the same travel expenses and subsistence expenses for
 2 attendance at meetings of the advisory committee as a regular member, but
 3 shall receive no per diem compensation: *And provided further*, That
 4 expenditures may be made from this account for services, facilities and
 5 supplies provided for legislators in addition to those provided under the
 6 approved budget and for related copying, facsimile transmission and other
 7 services provided to persons other than legislators, in accordance with
 8 policies and any restrictions or limitations prescribed by the legislative
 9 coordinating council: *And provided further*, That no expenditures shall be
 10 made from this account for any meeting of any joint committee, or of any
 11 subcommittee of any joint committee, chargeable to fiscal year 2017
 12 unless such meeting is approved by the legislative coordinating council:
 13 *And provided further*, That, notwithstanding the provisions of K.S.A. 45-
 14 116, and amendments thereto, or any other statute, no expenditures shall
 15 be made from this account for the printing and distribution of copies of the
 16 permanent journals of the senate or house of representatives to each
 17 member of the legislature during fiscal year 2017: *And provided further*,
 18 That, notwithstanding the provisions of K.S.A. 77-138, and amendments
 19 thereto, or any other statute, no expenditures shall be made from this
 20 account for the printing and distribution of complete sets of the Kansas
 21 Statutes Annotated to each member of the legislature in excess of one
 22 complete set of the Kansas Statutes Annotated to each member at the
 23 commencement of the member's first term as legislator during fiscal year
 24 2017: *And provided further*, That, notwithstanding the provisions of K.S.A.
 25 77-138, and amendments thereto, or any other statute, no expenditures
 26 shall be made from this account for the legislator's name to be printed on
 27 one complete set of the Kansas Statutes Annotated during fiscal year 2017:
 28 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-
 29 165, and amendments thereto, or any other statute, no expenditures shall
 30 be made from this account for the printing and delivering of a set of the
 31 cumulative supplements of the Kansas Statutes Annotated to each member
 32 of the legislature in excess of one cumulative supplement set of the Kansas
 33 Statutes Annotated to each member of the legislature during fiscal year
 34 2017.

35 Legislative information system.....\$4,301,391

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, 2017, 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 Legislative special revenue fund.....No limit

42 *Provided*, That expenditures may be made from the legislative special
 43 revenue fund, pursuant to vouchers approved by the chairperson or the

1 vice-chairperson of the legislative coordinating council, to pay
2 compensation and travel expenses and subsistence expenses or allowances
3 as authorized by K.S.A. 75-3212, and amendments thereto, for members
4 and associate members of the advisory committee to the Kansas
5 commission on interstate cooperation established under K.S.A. 46-407a,
6 and amendments thereto, for attendance at meetings of the advisory
7 committee which are authorized by the legislative coordinating council,
8 except that: (1) The legislative coordinating council may establish
9 restrictions or limitations, or both, on travel expenses, subsistence
10 expenses or allowances, or any combination thereof, paid to members and
11 associate members of such advisory committee; and (2) any person who is
12 an associate member of such advisory committee, by reason of such
13 person having been accredited by the national conference of
14 commissioners on uniform state laws as a life member of that organization,
15 shall receive the same travel expenses and subsistence expenses for
16 attendance at meetings of the advisory committee as a regular member, but
17 shall receive no per diem compensation: *Provided further*; That
18 expenditures may be made from this fund for services, facilities and
19 supplies provided for legislators in addition to those provided under the
20 approved budget and for related copying, facsimile transmission and other
21 services provided to persons other than legislators, in accordance with
22 policies and any restrictions or limitations prescribed by the legislative
23 coordinating council: *And provided further*; That amounts are hereby
24 authorized to be collected for such services, facilities and supplies in
25 accordance with policies of the council: *And provided further*; That such
26 amounts shall be fixed in order to recover all or part of the expenses
27 incurred for providing such services, facilities and supplies and shall be
28 consistent with policies and fees established in accordance with K.S.A. 46-
29 1207a, and amendments thereto: *And provided further*; That all such
30 amounts received shall be deposited in the state treasury in accordance
31 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
32 be credited to the legislative special revenue fund: *And provided further*;
33 That all donations, gifts or bequests of money for the legislative branch of
34 government which are received and accepted by the legislative
35 coordinating council shall be deposited in the state treasury and credited to
36 an account of the legislative special revenue fund: *And provided further*;
37 That no expenditures shall be made from this fund for any meeting of any
38 joint committee, or of any subcommittee of any joint committee, during
39 fiscal year 2017 unless such meeting is approved by the legislative
40 coordinating council: *And provided further*; That, notwithstanding the
41 provisions of K.S.A. 45-116, and amendments thereto, or any other statute,
42 no expenditures shall be made from this fund for the printing and
43 distribution of copies of the permanent journals of the senate or house of

1 representatives to each member of the legislature during fiscal year 2017:
 2 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-
 3 138, and amendments thereto, or any other statute, no expenditures shall
 4 be made from this fund for the printing and distribution of complete sets of
 5 the Kansas Statutes Annotated to each member of the legislature in excess
 6 of one complete set of the Kansas Statutes Annotated to each member at
 7 the commencement of the member's first term as legislator during fiscal
 8 year 2017: *And provided further*, That, notwithstanding the provisions of
 9 K.S.A. 77-138, and amendments thereto, or any other statute, no
 10 expenditures shall be made from this fund for the legislator's name to be
 11 printed on one complete set of the Kansas Statutes Annotated during fiscal
 12 year 2017: *And provided further*, That, notwithstanding the provisions of
 13 K.S.A. 77-165, and amendments thereto, or any other statute, no
 14 expenditures shall be made from this fund for the printing and delivering
 15 of a set of the cumulative supplements of the Kansas Statutes Annotated to
 16 each member of the legislature in excess of one cumulative supplement set
 17 of the Kansas Statutes Annotated to each member of the legislature during
 18 fiscal year 2017.

19 Capitol restoration – gifts and donations fund.....No limit

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

35 Sec. 30.

36 DIVISION OF POST AUDIT

37 (a) There is appropriated for the above agency from the state general
 38 fund for the fiscal year ending June 30, 2016, the following:

39 Operations (including legislative post audit committee).....\$2,381,916

40 *Provided*, That any unencumbered balance in the operations (including
 41 legislative post audit com) account in excess of \$100 as of June 30, 2015,
 42 is hereby reappropriated for fiscal year 2016.

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, 2016, 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 Audit services fund.....No limit

5 *Provided*, That the division of post audit is hereby authorized to fix, charge
6 and collect fees for copies of public records of the division, including
7 distribution of such copies: *Provided further*; That such fees shall be fixed
8 to recover all or part of the expenses incurred for reproducing and
9 distributing such copies and shall be consistent with policies and fees
10 established in accordance with K.S.A. 46-1207a, and amendments thereto:
11 *And provided further*; That all moneys received for such fees shall be
12 deposited in the state treasury in accordance with the provisions of K.S.A.
13 75-4215, and amendments thereto, and shall be credited to the audit
14 services fund.

15 Conversion of materials and equipment fund.....No limit

16 State agency audits fund.....No limit

17 Sec. 31.

18 DIVISION OF POST AUDIT

19 (a) There is appropriated for the above agency from the state general
20 fund for the fiscal year ending June 30, 2017, the following:

21 Operations (including legislative post audit committee).....\$2,401,604

22 *Provided*, That any unencumbered balance in the operations (including
23 legislative post audit committee) account in excess of \$100 as of June 30,
24 2016, is hereby reappropriated for fiscal year 2017.

25 (b) There is appropriated for the above agency from the following
26 special revenue fund or funds for the fiscal year ending June 30, 2017, all
27 moneys now or hereafter lawfully credited to and available in such fund or
28 funds, except that expenditures shall not exceed the following:

29 Audit services fund.....No limit

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

40 Conversion of materials and equipment fund.....No limit

41 State agency audits fund.....No limit

42 Sec. 32.

43 GOVERNOR'S DEPARTMENT

1 (a) There is appropriated for the above agency from the state general
 2 fund for the fiscal year ending June 30, 2016, the following:

3 Governor's department.....\$2,143,788
 4 *Provided*, That any unencumbered balance in the governor's department
 5 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for
 6 fiscal year 2016: *Provided further*, That expenditures may be made from
 7 this account for official hospitality and contingencies without limitation at
 8 the discretion of the governor.

9 Domestic violence prevention grants.....\$3,607,030
 10 *Provided*, That any unencumbered balance in the domestic violence
 11 prevention grants account in excess of \$100 as of June 30, 2015, is hereby
 12 reappropriated for fiscal year 2016: *Provided further*, That expenditures
 13 may be made from the domestic violence prevention grants account for
 14 official hospitality and contingencies without limitation at the discretion of
 15 the governor.

16 Child advocacy centers.....\$800,055
 17 *Provided*, That any unencumbered balance in the child advocacy centers
 18 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for
 19 fiscal year 2016: *Provided further*, That expenditures may be made from
 20 the child advocacy centers account for official hospitality and
 21 contingencies without limitation at the discretion of the governor.

22 Lieutenant governor – operations.....\$167,663
 23 *Provided*, That any unencumbered balance in the lieutenant governor
 24 operations account in excess of \$100 as of June 30, 2015, is hereby
 25 reappropriated for fiscal year 2016: *Provided further*, That expenditures
 26 may be made from the lieutenant governor – operations account for
 27 official hospitality and contingencies without limitation at the discretion of
 28 the lieutenant governor.

29 (b) Expenditures may be made by the above agency for travel
 30 expenses of the governor's spouse when accompanying the governor or
 31 when representing the governor on official state business, for travel and
 32 subsistence expenditures for security personnel when traveling with the
 33 governor and for entertainment of officials and other persons as guests
 34 from the amount appropriated for the fiscal year ending June 30, 2016, by
 35 subsection (a) from the state general fund in the governor's department
 36 account.

37 (c) Expenditures may be made by the above agency for travel
 38 expenses of the lieutenant governor's spouse when accompanying the
 39 lieutenant governor or when representing the lieutenant governor on
 40 official state business, for travel and subsistence expenditures for security
 41 personnel when traveling with the lieutenant governor and for
 42 entertainment of officials and other persons as guests from the amount
 43 appropriated for the fiscal year ending June 30, 2016, by subsection (a)

1 from the state general fund in the lieutenant governor – operations
2 account.

3 (d) There is appropriated for the above agency from the following
4 special revenue fund or funds for the fiscal year ending June 30, 2016, 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 Special programs fund.....No limit
8 *Provided*, That expenditures may be made from the special programs fund
9 for operating expenditures for the governor's department, including
10 conferences and official hospitality: *Provided further*, That the governor is
11 hereby authorized to fix, charge and collect fees for such conferences: *And*
12 *provided further*, That fees for such conferences shall be fixed in order to
13 recover all or part of the operating expenses incurred for such conferences,
14 including official hospitality: *And provided further*, That all fees received
15 for such conferences shall be deposited in the state treasury in accordance
16 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
17 be credited to the special programs fund.

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

32 Hispanic and Latino American affairs fee fund.....No limit

33 Miscellaneous projects fund.....No limit

34 *Provided*, That expenditures may be made from the miscellaneous projects
35 fund for operating expenditures for the governor's department, including
36 conferences and official hospitality: *Provided further*, That the governor is
37 hereby authorized to fix, charge and collect fees for such conferences: *And*
38 *provided further*, That fees for such conferences shall be fixed in order to
39 recover all or part of the operating expenses incurred for such conferences,
40 including official hospitality: *And provided further*, That all fees received
41 for such conferences and all fees received by the governor's department
42 under the open records act for providing access to or furnishing copies of
43 public records, shall be deposited in the state treasury in accordance with

- 1 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 2 credited to the miscellaneous projects fund.
- 3 Intragovernmental service fund.....No limit
- 4 *Provided*, That expenditures may be made from the intragovernmental
- 5 service fund for operating expenditures for the governor's department,
- 6 including conferences and official hospitality: *Provided further*, That the
- 7 governor is hereby authorized to fix, charge and collect fees for such
- 8 conferences: *And provided further*, That fees for such conferences shall be
- 9 fixed in order to recover all or part of the operating expenses incurred for
- 10 such conferences, including official hospitality: *And provided further*, That
- 11 all fees received for such conferences 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 intragovernmental service
- 14 fund.
- 15 Conversion of materials and equipment fund.....No limit
- 16 Federal grants fund.....No limit
- 17 Justice assistance grant – federal fund.....No limit
- 18 Hispanic and Latino American affairs commission –
- 19 donations fund.....No limit
- 20 Advisory commission on African-American affairs –
- 21 donations fund.....No limit
- 22 Kansas commission on disability concerns fee fund.....No limit
- 23 Kansas commission on disability concerns – gifts, grants
- 24 and donations fund.....No limit
- 25 Domestic violence grants fund.....No limit
- 26 *Provided*, That grants made for domestic violence prevention shall be
- 27 made after consideration of the recommendation of an entity that has been
- 28 designated by the United States department of health and human services
- 29 and by the centers for disease control and prevention as the official
- 30 domestic violence or sexual assault coalition.
- 31 Child advocacy centers grant fund.....No limit
- 32 Sec. 33.

GOVERNOR'S DEPARTMENT

- 34 (a) There is appropriated for the above agency from the state general
- 35 fund for the fiscal year ending June 30, 2017, the following:
- 36 Governor's department.....\$2,184,475
- 37 *Provided*, That any unencumbered balance in the governor's department
- 38 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
- 39 fiscal year 2017: *Provided further*, That expenditures may be made from
- 40 this account for official hospitality and contingencies without limitation at
- 41 the discretion of the governor.
- 42 Domestic violence prevention grants.....\$3,607,024
- 43 *Provided*, That any unencumbered balance in the domestic violence

1 prevention grants account in excess of \$100 as of June 30, 2016, is hereby
 2 reappropriated for fiscal year 2017: *Provided further*, That expenditures
 3 may be made from the domestic violence prevention grants account for
 4 official hospitality and contingencies without limitation at the discretion of
 5 the governor.

6 Child advocacy centers.....\$800,054

7 *Provided*, That any unencumbered balance in the child advocacy centers
 8 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
 9 fiscal year 2017: *Provided further*, That expenditures may be made from
 10 the child advocacy centers account for official hospitality and
 11 contingencies without limitation at the discretion of the governor.

12 Lieutenant governor – operations.....\$171,574

13 *Provided*, That any unencumbered balance in the lieutenant governor –
 14 operations account in excess of \$100 as of June 30, 2016, is hereby
 15 reappropriated for fiscal year 2017: *Provided further*, That expenditures
 16 may be made from the lieutenant governor – operations account for
 17 official hospitality and contingencies without limitation at the discretion of
 18 the lieutenant governor.

19 (b) Expenditures may be made by the above agency for travel
 20 expenses of the governor's spouse when accompanying the governor or
 21 when representing the governor on official state business, for travel and
 22 subsistence expenditures for security personnel when traveling with the
 23 governor and for entertainment of officials and other persons as guests
 24 from the amount appropriated for the fiscal year ending June 30, 2017, by
 25 subsection (a) from the state general fund in the governor's department
 26 account.

27 (c) Expenditures may be made by the above agency for travel
 28 expenses of the lieutenant governor's spouse when accompanying the
 29 lieutenant governor or when representing the lieutenant governor on
 30 official state business, for travel and subsistence expenditures for security
 31 personnel when traveling with the lieutenant governor and for
 32 entertainment of officials and other persons as guests from the amount
 33 appropriated for the fiscal year ending June 30, 2017, by subsection (a)
 34 from the state general fund in the lieutenant governor – operations
 35 account.

36 (d) There is appropriated for the above agency from the following
 37 special revenue fund or funds for the fiscal year ending June 30, 2017, 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 Special programs fund.....No limit

41 *Provided*, That expenditures may be made from the special programs fund
 42 for operating expenditures for the governor's department, including
 43 conferences and official hospitality: *Provided further*, That the governor is

1 hereby authorized to fix, charge and collect fees for such conferences: *And*
 2 *provided further*, That fees for such conferences shall be fixed in order to
 3 recover all or part of the operating expenses incurred for such conferences,
 4 including official hospitality: *And provided further*, That all fees received
 5 for such conferences 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 special programs fund.

8 Lieutenant governor special programs fund.....No limit
 9 *Provided*, That expenditures may be made from the lieutenant governor
 10 special programs fund for operating expenditures for the lieutenant
 11 governor, including conferences and official hospitality: *Provided further*,
 12 That the lieutenant governor is hereby authorized to fix, charge and collect
 13 fees for such conferences: *And provided further*, That fees for such
 14 conferences shall be fixed in order to recover all or part of the operating
 15 expenses incurred for such conferences, including official hospitality: *And*
 16 *provided further*, That all fees received for such conferences and all fees
 17 received by the lieutenant governor under the open records act for
 18 providing access to or furnishing copies of public records, shall be
 19 deposited in the state treasury in accordance with the provisions of K.S.A.
 20 75-4215, and amendments thereto, and shall be credited to the lieutenant
 21 governor special program fund.

22 Hispanic and Latino American affairs fee fund.....No limit
 23 Miscellaneous projects fund.....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.....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 equipment fund.....No limit
- 6 Federal grants fund.....No limit
- 7 Justice assistance grant – federal fund.....No limit
- 8 Hispanic and Latino American affairs commission –
- 9 donations fund.....No limit
- 10 Advisory commission on African-American affairs –
- 11 donations fund.....No limit
- 12 Kansas commission on disability concerns fee fund.....No limit
- 13 Kansas commission on disability concerns – gifts, grants
- 14 and donations fund.....No limit
- 15 Domestic violence grants fund.....No limit
- 16 *Provided*, That grants made for domestic violence prevention shall be
- 17 made after consideration of the recommendation of an entity that has been
- 18 designated by the United States department of health and human services
- 19 and by the centers for disease control and prevention as the official
- 20 domestic violence or sexual assault coalition.
- 21 Child advocacy centers grant fund.....No limit
- 22 Sec. 34.

ATTORNEY GENERAL

- 23
- 24 (a) There is appropriated for the above agency from the state general
- 25 fund for the fiscal year ending June 30, 2016, the following:
- 26 Operating expenditures.....\$4,757,090
- 27 *Provided*, That any unencumbered balance in the operating expenditures
- 28 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for
- 29 fiscal year 2016: *Provided, however*; That expenditures from this account
- 30 for official hospitality shall not exceed \$2,000.
- 31 Litigation costs.....\$78,000
- 32 *Provided*, That any unencumbered balance in the litigation costs account in
- 33 excess of \$100 as of June 30, 2015, is hereby reappropriated for fiscal year
- 34 2016.
- 35 Abuse, neglect and exploitation unit.....\$120,470
- 36 *Provided*, That any unencumbered balance in the abuse, neglect and
- 37 exploitation unit account in excess of \$100 as of June 30, 2015, is hereby
- 38 reappropriated for fiscal year 2016: *Provided further*; That expenditures
- 39 may be made by the attorney general from the abuse, neglect and
- 40 exploitation unit account pursuant to contracts with other agencies or
- 41 organizations to provide services related to the investigation or litigation of
- 42 findings related to abuse, neglect or exploitation.
- 43 Child abuse grants.....\$75,000

1 Child exchange and visitation centers.....\$128,000
 2 *Provided*, That notwithstanding the provisions of K.S.A. 74-7334, and
 3 amendments thereto, or any other statute, during the fiscal year ending
 4 June 30, 2016, the above agency may use moneys in the child exchange
 5 and visitation centers account for matching funds.
 6 Protection from abuse.....\$519,000
 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, 2016, 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 Private detective fee fund.....No limit
 13 Court cost fund.....No limit
 14 Bond transcript review fee fund.....No limit
 15 Conversion of materials and equipment fund.....No limit
 16 Attorney general's antitrust special revenue fund.....No limit
 17 Private gifts fund.....No limit
 18 Medicaid fraud reimbursement fund.....No limit
 19 Medicaid fraud control unit.....No limit
 20 Attorney general's antitrust suspense fund.....No limit
 21 Attorney general's consumer protection clearing fund.....No limit
 22 Attorney general's committee on crime prevention fee fund.....No limit
 23 *Provided*, That expenditures may be made from the attorney general's
 24 committee on crime prevention fee fund for operating expenditures
 25 directly or indirectly related to conducting training seminars organized by
 26 the attorney general's committee on crime prevention, including official
 27 hospitality: *Provided further*, That the attorney general is hereby
 28 authorized to fix, charge and collect fees for conducting training seminars
 29 organized by the attorney general's committee on crime prevention: *And*
 30 *provided further*, That such fees shall be fixed in order to recover all or
 31 part of the direct and indirect operating expenses incurred for conducting
 32 such seminars, including official hospitality: *And provided further*, That all
 33 fees received for conducting such seminars 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 attorney general's
 36 committee on crime prevention fee fund.
 37 Tort claims fund.....No limit
 38 Crime victims compensation fund.....No limit
 39 *Provided*, That expenditures from the crime victims compensation fund for
 40 state operations shall not exceed \$471,058: *Provided further*, That any
 41 expenditures for payment of compensation to crime victims are authorized
 42 to be made from this fund regardless of when the claim was awarded.
 43 Crime victims assistance fund.....No limit

- 1 Protection from abuse fund.....No limit
- 2 Crime victims grants and gifts fund.....No limit
- 3 *Provided*, That all private grants and gifts received by the crime victims
- 4 compensation board shall be deposited to the credit of the crime victims
- 5 grants and gifts fund.
- 6 Kansas attorney general batterer intervention program
- 7 certification fund.....No limit
- 8 Debt collection administration cost recovery fund.....No limit
- 9 *Provided*, That the attorney general shall deposit in the state treasury to the
- 10 credit of the debt collection administration cost recovery fund all moneys
- 11 remitted to the attorney general as administrative costs under contracts
- 12 entered into pursuant to K.S.A. 75-719, and amendments thereto.
- 13 Medicaid fraud prosecution revolving fund.....No limit
- 14 *Provided*, That all moneys recovered by the medicaid fraud and abuse
- 15 division of the attorney general's office in the enforcement of state and
- 16 federal law which are in excess of any restitution for overcharges and
- 17 interest, including all moneys recovered as recoupment of expenses of
- 18 investigation and prosecution, shall be deposited in the state treasury to the
- 19 credit of the medicaid fraud prosecution revolving fund: *Provided further*;
- 20 That, notwithstanding the provisions of K.S.A. 2014 Supp. 21-5933, and
- 21 amendments thereto, or any other statute, expenditures may be made from
- 22 the medicaid fraud prosecution revolving fund for other operating
- 23 expenditures of the attorney general's office other than for medicaid fraud
- 24 prosecution costs.
- 25 Interstate water litigation fund.....No limit
- 26 *Provided*, That, in addition to the other purposes authorized by K.S.A.
- 27 82a-1802, and amendments thereto, expenditures may be made from the
- 28 interstate water litigation fund for: (1) Litigation costs for the case of
- 29 Kansas v. Colorado No. 105, Original in the Supreme Court of the United
- 30 States, including repayment of past contributions; (2) expenses related to
- 31 the appointment of a river master or such other official as may be
- 32 appointed by the Supreme Court to administer, implement or enforce its
- 33 decree or other orders of the Supreme Court related to this case; and (3)
- 34 expenses incurred by agencies of the state of Kansas to monitor actions of
- 35 the state of Colorado and its water users and to enforce any settlement,
- 36 decree or order of the Supreme Court related to this case.
- 37 Suspense fund.....No limit
- 38 Children's advocacy center fund.....No limit
- 39 Abuse, neglect and exploitation of people with disabilities
- 40 unit grant acceptance fund.....No limit
- 41 Concealed weapon licensure fund.....No limit
- 42 Tobacco master settlement agreement compliance fund.....No limit
- 43 Sexually violent predator expense fund.....No limit

1	County law enforcement equipment fund.....	No limit
2	Child exchange and visiting centers fund.....	No limit
3	Roofing contractor registration fund.....	No limit
4	State medicaid fraud control unit – federal fund.....	No limit
5	Com def sol – violence against women federal fund.....	No limit
6	Crime victims compensation federal fund.....	No limit
7	Ed Byrne state/local law enforcement federal fund.....	No limit
8	Violence against women – ARRA federal fund.....	No limit
9	Comm prsct/project safe neighborhood federal fund.....	No limit
10	Public safety prtnt/comm pol fund.....	No limit
11	Anti-gang initiative federal fund.....	No limit
12	Alcohol impaired driving cntnrsr federal fund.....	No limit
13	Children's justice grant federal fund.....	No limit
14	Ed Byrne memorial JAG – ARRA federal fund.....	No limit
15	Medicaid indirect cost federal fund.....	No limit
16	Federal forfeiture fund.....	No limit
17	SSA fraud prevention federal fund.....	No limit
18	False claims litigation revolving fund.....	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. 2014 Supp. 75-7501 et seq., and amendments thereto.	
22	GTEAP federal fund.....	No limit
23	Ed Byrne memorial justice assistance grant federal fund.....	No limit
24	911 state maintenance fund.....	No limit
25	911 federal grant fund.....	No limit
26	DOT prohibit racial profiling.....	No limit
27	Human trafficking victim assistance fund.....	No limit
28	Criminal appeals cost fund.....	No limit

29 (c) During the fiscal year ending June 30, 2016, grants made pursuant
 30 to K.S.A. 74-7325, and amendments thereto, from the protection from
 31 abuse fund and grants made pursuant to K.S.A. 74-7334, and amendments
 32 thereto, from the crime victims assistance fund shall be made after
 33 consideration of the recommendation of an entity that has been designated
 34 by the United States department of health and human services and by the
 35 centers for disease control as the official domestic violence or sexual
 36 assault coalition.

37 (d) On July 1, 2015, or as soon thereafter as moneys are available, the
 38 director of accounts and reports shall transfer \$460,593 from the Kansas
 39 endowment for youth fund to the tobacco master settlement agreement
 40 compliance fund of the attorney general.

41 (e) During the fiscal year ending June 30, 2016, the attorney general,
 42 with the approval of the director of the budget, may transfer any part of
 43 any item of appropriation for fiscal year 2016 from the state general fund

1 for the attorney general to another item of appropriation for fiscal year
2 2016 from the state general fund for the attorney general. The attorney
3 general shall certify each such transfer to the director of accounts and
4 reports and shall transmit a copy of each such certification to the director
5 of legislative research.

6 (f) On July 1, 2015, or as soon thereafter as moneys are available, the
7 director of accounts and reports shall transfer \$1,000,000 from the
8 medicaid fraud prosecution revolving fund of the attorney general to the
9 state general fund.

10 Sec. 35.

11 ATTORNEY GENERAL

12 (a) There is appropriated for the above agency from the state general
13 fund for the fiscal year ending June 30, 2017, the following:

14 Operating expenditures.....\$4,965,209

15 *Provided*, That any unencumbered balance in the operating expenditures
16 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
17 fiscal year 2017: *Provided, however*; That expenditures from this account
18 for official hospitality shall not exceed \$2,000.

19 Litigation costs.....\$78,000

20 *Provided*, That any unencumbered balance in the litigation costs account in
21 excess of \$100 as of June 30, 2016, is hereby reappropriated for fiscal year
22 2017.

23 Abuse, neglect and exploitation unit.....\$125,565

24 *Provided*, That any unencumbered balance in the abuse, neglect and
25 exploitation unit account in excess of \$100 as of June 30, 2016, is hereby
26 reappropriated for fiscal year 2017: *Provided further*; That expenditures
27 may be made by the attorney general from the abuse, neglect and
28 exploitation unit account pursuant to contracts with other agencies or
29 organizations to provide services related to the investigation or litigation of
30 findings related to abuse, neglect or exploitation.

31 Child abuse grants.....\$75,000

32 Child exchange and visitation centers.....\$128,000

33 *Provided*, That notwithstanding the provisions of K.S.A. 74-7334, and
34 amendments thereto, or any other statute, during the fiscal year ending
35 June 30, 2017, the above agency may use moneys in the child exchange
36 and visitation centers account for matching funds.

37 Protection from abuse.....\$519,000

38 (b) There is appropriated for the above agency from the following
39 special revenue fund or funds for the fiscal year ending June 30, 2017, all
40 moneys now or hereafter lawfully credited to and available in such fund or
41 funds, except that expenditures other than refunds authorized by law shall
42 not exceed the following:

43 Private detective fee fund.....No limit

- 1 Court cost fund.....No limit
- 2 Bond transcript review fee fund.....No limit
- 3 Conversion of materials and equipment fund.....No limit
- 4 Attorney general's antitrust special revenue fund.....No limit
- 5 Private gifts fund.....No limit
- 6 Medicaid fraud reimbursement fund.....No limit
- 7 Medicaid fraud control unit.....No limit
- 8 Attorney general's antitrust suspense fund.....No limit
- 9 Attorney general's consumer protection clearing fund.....No limit
- 10 Attorney general's committee on crime prevention fee fund.....No limit
- 11 *Provided*, That expenditures may be made from the attorney general's
- 12 committee on crime prevention fee fund for operating expenditures
- 13 directly or indirectly related to conducting training seminars organized by
- 14 the attorney general's committee on crime prevention, including official
- 15 hospitality: *Provided further*, That the attorney general is hereby
- 16 authorized to fix, charge and collect fees for conducting training seminars
- 17 organized by the attorney general's committee on crime prevention: *And*
- 18 *provided further*, That such fees shall be fixed in order to recover all or
- 19 part of the direct and indirect operating expenses incurred for conducting
- 20 such seminars, including official hospitality: *And provided further*, That all
- 21 fees received for conducting such seminars 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 attorney general's
- 24 committee on crime prevention fee fund.
- 25 Tort claims fund.....No limit
- 26 Crime victims compensation fund.....No limit
- 27 *Provided*, That expenditures from the crime victims compensation fund for
- 28 state operations shall not exceed \$471,058: *Provided further*, That any
- 29 expenditures for payment of compensation to crime victims are authorized
- 30 to be made from this fund regardless of when the claim was awarded.
- 31 Crime victims assistance fund.....No limit
- 32 Protection from abuse fund.....No limit
- 33 Crime victims grants and gifts fund.....No limit
- 34 *Provided*, That all private grants and gifts received by the crime victims
- 35 compensation board shall be deposited to the credit of the crime victims
- 36 grants and gifts fund.
- 37 Kansas attorney general batterer intervention program
- 38 certification fund.....No limit
- 39 Debt collection administration cost recovery fund.....No limit
- 40 *Provided*, That the attorney general shall deposit in the state treasury to the
- 41 credit of the debt collection administration cost recovery fund all moneys
- 42 remitted to the attorney general as administrative costs under contracts
- 43 entered into pursuant to K.S.A. 75-719, and amendments thereto.

- 1 Medicaid fraud prosecution revolving fund.....No limit
- 2 *Provided*, That all moneys recovered by the medicaid fraud and abuse
- 3 division of the attorney general's office in the enforcement of state and
- 4 federal law which are in excess of any restitution for overcharges and
- 5 interest, including all moneys recovered as recoupment of expenses of
- 6 investigation and prosecution, shall be deposited in the state treasury to the
- 7 credit of the medicaid fraud prosecution revolving fund: *Provided further*,
- 8 That, notwithstanding the provisions of K.S.A. 2014 Supp. 21-5933, and
- 9 amendments thereto, or any other statute, expenditures may be made from
- 10 the medicaid fraud prosecution revolving fund for other operating
- 11 expenditures of the attorney general's office other than for medicaid fraud
- 12 prosecution costs.
- 13 Interstate water litigation fund.....No limit
- 14 *Provided*, That, in addition to the other purposes authorized by K.S.A.
- 15 82a-1802, and amendments thereto, expenditures may be made from the
- 16 interstate water litigation fund for: (1) Litigation costs for the case of
- 17 Kansas v. Colorado No. 105, Original in the Supreme Court of the United
- 18 States, including repayment of past contributions; (2) expenses related to
- 19 the appointment of a river master or such other official as may be
- 20 appointed by the Supreme Court to administer, implement or enforce its
- 21 decree or other orders of the Supreme Court related to this case; and (3)
- 22 expenses incurred by agencies of the state of Kansas to monitor actions of
- 23 the state of Colorado and its water users and to enforce any settlement,
- 24 decree or order of the Supreme Court related to this case.
- 25 Suspense fund.....No limit
- 26 Children's advocacy center fund.....No limit
- 27 Abuse, neglect and exploitation of people with disabilities
- 28 unit grant acceptance fund.....No limit
- 29 Concealed weapon licensure fund.....No limit
- 30 Tobacco master settlement agreement compliance fund.....No limit
- 31 Sexually violent predator expense fund.....No limit
- 32 County law enforcement equipment fund.....No limit
- 33 Child exchange and visiting centers fund.....No limit
- 34 Roofing contractor registration fund.....No limit
- 35 State medicaid fraud control unit – federal fund.....No limit
- 36 Com def sol – violence against women federal fund.....No limit
- 37 Crime victims compensation federal fund.....No limit
- 38 Ed Byrne state/local law enforcement federal fund.....No limit
- 39 Violence against women – ARRA federal fund.....No limit
- 40 Comm prsct/project safe neighborhood federal fund.....No limit
- 41 Public safety prtnt/comm pol fund.....No limit
- 42 Anti-gang initiative federal fund.....No limit
- 43 Alcohol impaired driving cntrmsr federal fund.....No limit

- 1 Children's justice grant federal fund.....No limit
- 2 Ed Byrne memorial JAG – ARRA federal fund.....No limit
- 3 Medicaid indirect cost federal fund.....No limit
- 4 Federal forfeiture fund.....No limit
- 5 SSA fraud prevention federal fund.....No limit
- 6 False claims litigation revolving fund.....No limit
- 7 *Provided*, That expenditures may be made from the false claims litigation
- 8 revolving fund for costs associated with litigation under the Kansas false
- 9 claims act, K.S.A. 2014 Supp. 75-7501 et seq., and amendments thereto.
- 10 GTEAP federal fund.....No limit
- 11 Ed Byrne memorial justice assistance grant federal fund.....No limit
- 12 911 state maintenance fund.....No limit
- 13 911 federal grant fund.....No limit
- 14 DOT prohibit racial profiling.....No limit
- 15 Human trafficking victim assistance fund.....No limit
- 16 Criminal appeals cost fund.....No limit

17 (c) During the fiscal year ending June 30, 2017, grants made pursuant
 18 to K.S.A. 74-7325, and amendments thereto, from the protection from
 19 abuse fund and grants made pursuant to K.S.A. 74-7334, and amendments
 20 thereto, from the crime victims assistance fund shall be made after
 21 consideration of the recommendation of an entity that has been designated
 22 by the United States department of health and human services and by the
 23 centers for disease control as the official domestic violence or sexual
 24 assault coalition.

25 (d) On July 1, 2016, or as soon thereafter as moneys are available, the
 26 director of accounts and reports shall transfer \$460,593 from the Kansas
 27 endowment for youth fund to the tobacco master settlement agreement
 28 compliance fund of the attorney general.

29 (e) During the fiscal year ending June 30, 2017, the attorney general,
 30 with the approval of the director of the budget, may transfer any part of
 31 any item of appropriation for fiscal year 2017 from the state general fund
 32 for the attorney general to another item of appropriation for fiscal year
 33 2017 from the state general fund for the attorney general. The attorney
 34 general shall certify each such transfer to the director of accounts and
 35 reports and shall transmit a copy of each such certification to the director
 36 of legislative research.

37 (f) On July 1, 2016, or as soon thereafter as moneys are available, the
 38 director of accounts and reports shall transfer \$1,000,000 from the
 39 medicaid fraud prosecution revolving fund of the attorney general to the
 40 state general fund.

41 Sec. 36.

42 SECRETARY OF STATE

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, 2016, 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 Cemetery and funeral audit fee fund.....No limit
 - 5 HAVA ELVIS fund.....No limit
 - 6 Conversion of materials and equipment fund.....No limit
 - 7 Information and services fee fund.....No limit
- 8 *Provided*, That expenditures from the information and services fee fund for
9 official hospitality shall not exceed \$2,500.

- 10 State register fee fund.....No limit
- 11 Uniform commercial code fee fund.....No limit
- 12 State flag and banner fund.....No limit
- 13 Secretary of state fee refund fund.....No limit
- 14 Electronic voting machine examination fund.....No limit
- 15 Credit card clearing fund.....No limit
- 16 Suspense fund.....No limit
- 17 Prepaid services fund.....No limit
- 18 Athlete agent registration fee fund.....No limit
- 19 Democracy fund.....No limit

20 *Provided*, That all expenditures from the democracy fund shall be to
21 provide matching funds to implement Title II of the federal help America
22 vote act of 2002, public law 107-252, as prescribed under that act.

- 23 Technology communication fee fund.....No limit
- 24 Help America Vote Act federal fund.....No limit
- 25 HAVA Title I federal fund.....No limit
- 26 Voting access – disabled individuals federal fund.....No limit
- 27 Cemetery maintenance and merchandise fee fund.....No limit
- 28 Franchise fee recovery fund.....No limit

29 (b) During the fiscal year ending June 30, 2016, notwithstanding the
30 provisions of any other statute, in addition to the other purposes for which
31 expenditures may be made from any special revenue fund or funds for
32 fiscal year 2016 by the above agency by this or other appropriation act of
33 the 2015 regular session of the legislature, expenditures shall be made by
34 the above agency from such special revenue fund or funds to provide a
35 report to the house appropriations committee and the senate ways and
36 means committee detailing the costs of publication in a newspaper in each
37 county pursuant to K.S.A. 64-103, and amendments thereto, of any
38 constitutional amendment that is introduced by the legislature during the
39 2016 regular session of the legislature and detailing costs to local units of
40 governments for conducting elections which include proposed
41 constitutional amendments.

42 Sec. 37.

43

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, 2017, all
 3 moneys now or hereafter lawfully credited to and available in such fund or
 4 funds, except that expenditures shall not exceed the following:

- 5 Cemetery and funeral audit fee fund.....No limit
- 6 HAVA ELVIS fund.....No limit
- 7 Conversion of materials and equipment fund.....No limit
- 8 Information and services fee fund.....No limit
- 9 *Provided*, That expenditures from the information and services fee fund for
- 10 official hospitality shall not exceed \$2,500.
- 11 State register fee fund.....No limit
- 12 Uniform commercial code fee fund.....No limit
- 13 State flag and banner fund.....No limit
- 14 Secretary of state fee refund fund.....No limit
- 15 Electronic voting machine examination fund.....No limit
- 16 Credit card clearing fund.....No limit
- 17 Suspense fund.....No limit
- 18 Prepaid services fund.....No limit
- 19 Athlete agent registration fee fund.....No limit
- 20 Democracy fund.....No limit
- 21 *Provided*, That all expenditures from the democracy fund shall be to
- 22 provide matching funds to implement Title II of the federal help America
- 23 vote act of 2002, public law 107-252, as prescribed under that act.
- 24 Technology communication fee fund.....No limit
- 25 Help America Vote Act federal fund.....No limit
- 26 HAVA Title I federal fund.....No limit
- 27 Voting access – disabled individuals federal fund.....No limit
- 28 Cemetery maintenance and merchandise fee fund.....No limit
- 29 Franchise fee recovery fund.....No limit

30 (b) During the fiscal year ending June 30, 2017, notwithstanding the
 31 provisions of any other statute, in addition to the other purposes for which
 32 expenditures may be made from any special revenue fund or funds for
 33 fiscal year 2017 by the above agency by this or other appropriation act of
 34 the 2015 or 2016 regular session of the legislature, expenditures shall be
 35 made by the above agency from such special revenue fund or funds to
 36 provide a report to the house appropriations committee and the senate
 37 ways and means committee detailing the costs of publication in a
 38 newspaper in each county pursuant to K.S.A. 64-103, and amendments
 39 thereto, of any constitutional amendment that is introduced by the
 40 legislature during the 2017 regular session of the legislature and detailing
 41 costs to local units of governments for conducting elections which include
 42 proposed constitutional amendments.

43 Sec. 38.

STATE TREASURER

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, 2016, all
4 moneys now or hereafter lawfully credited to and available in such fund or
5 funds, except that expenditures shall not exceed the following:
6 State treasurer operating fund.....\$1,570,611
7 *Provided*, That, notwithstanding the provisions of the uniform unclaimed
8 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other
9 statute, of all the moneys received under the uniform unclaimed property
10 act, K.S.A. 58-3934 et seq., and amendments thereto, during fiscal year
11 2016, the state treasurer is hereby authorized and directed to credit the first
12 \$1,570,611 received and deposited in the state treasury to the state
13 treasurer operating fund: *Provided further*, That, after such aggregate
14 amount has been credited to the state treasurer operating fund, then all of
15 the moneys received under the uniform unclaimed property act during
16 fiscal year 2016 shall be credited as prescribed under the unclaimed
17 property act, K.S.A. 58-3934 et seq., and amendments thereto: *And*
18 *provided further*, That all moneys credited to the state treasurer operating
19 fund during fiscal year 2016 are to reimburse the state treasurer for
20 accounting, auditing, budgeting, legal, payroll, personnel and purchasing
21 services and any other governmental services which are performed to
22 administer the provisions of the uniform unclaimed property act, K.S.A.
23 58-3934 et seq., and amendments thereto, that are not otherwise
24 reimbursed under any other provision of law.

25	Fiscal agency fund.....	No limit
26	Bond services fee fund.....	No limit
27	City bond finance fund.....	No limit
28	Local ad valorem tax reduction fund.....	No limit
29	County and city revenue sharing fund.....	No limit
30	Suspense fund.....	No limit
31	County and city retailers' sales tax fund.....	No limit
32	County and city compensating use tax fund.....	No limit
33	Local alcoholic liquor fund.....	No limit
34	Local alcoholic liquor equalization fund.....	No limit
35	Unclaimed property claims fund.....	No limit
36	Unclaimed property expense fund.....	No limit

37 *Provided*, That expenditures from the unclaimed property expense fund for
38 official hospitality shall not exceed \$2,000.

39	County and city transient guest tax fund.....	No limit
40	Racing admissions tax fund.....	No limit
41	Rental motor vehicle excise tax fund.....	No limit
42	Transportation development district sales tax fund.....	No limit
43	Redevelopment bond fund.....	No limit

1 Municipal investment pool fund.....No limit
 2 Pooled money investment portfolio fee fund.....No limit
 3 *Provided*, That, on or before the fifth day of each month of the fiscal year
 4 ending June 30, 2016, the state treasurer shall certify to the pooled money
 5 investment board an accounting of the banking fees incurred by the state
 6 treasurer during the second preceding month that are attributable to the
 7 investment of the pooled money investment portfolio during such month:
 8 *Provided further*, That, prior to the 10th day of each month during the fiscal
 9 year ending June 30, 2016, the pooled money investment board shall
 10 review the certification from the state treasurer and shall make
 11 expenditures from the pooled money investment portfolio fee fund to pay
 12 the amount of banking fees incurred by the state treasurer during the
 13 second preceding month that are attributable to the investment of the
 14 pooled money investment portfolio during the second preceding month, as
 15 determined by the pooled money investment board: *And provided further*,
 16 That expenditures from the pooled money investment portfolio fee fund
 17 for official hospitality shall not exceed \$800.
 18 Special qualified industrial manufacturer fund.....No limit
 19 *Provided*, That, notwithstanding the provisions of K.S.A. 2014 Supp. 74-
 20 50,122, and amendments thereto, or any other statute, the special qualified
 21 industrial manufacturer fund shall be maintained in the state treasury and
 22 shall be administered by the state treasurer for the purposes of the
 23 qualified industrial manufacturer act: *Provided further*, That, on the 15th
 24 day of each month that commences during fiscal year 2016, the secretary
 25 of commerce and the secretary of revenue shall consult and determine the
 26 amount of revenue received by the state from withholding taxes paid by
 27 each taxpayer that is a qualified industrial manufacturer during the
 28 preceding month and then, jointly, shall certify the amount so determined
 29 to the director of accounts and reports and, at the same time as such
 30 certification is transmitted to the director of accounts and reports, shall
 31 transmit a copy of such certification to the director of the budget and the
 32 director of legislative research: *And provided further*, That, upon receipt of
 33 each such certification, the director of accounts and reports shall transfer
 34 the amount certified from the state general fund to the special qualified
 35 industrial manufacturer fund established by this subsection: *And provided*
 36 *further*, That, on or before the 10th day of each month commencing during
 37 fiscal year 2016, the director of accounts and reports shall transfer from
 38 the state general fund to the special qualified industrial manufacturer fund
 39 interest earnings based on: (1) The average daily balance of moneys in the
 40 special qualified industrial manufacturer fund established by this
 41 subsection for the preceding month; and (2) the net earnings rate of the
 42 pooled money investment portfolio for the preceding month: *And provided*
 43 *further*, That the moneys credited to the special qualified industrial

1 manufacturer fund from the withholding taxes paid by a qualified
 2 industrial manufacturer shall be paid by the state treasurer to such
 3 qualified industrial manufacturer on such dates as are mutually agreed to
 4 by the secretary of commerce and the state treasurer, serving as paying
 5 agent in accordance with the terms of the agreement entered into pursuant
 6 to K.S.A. 2014 Supp. 74-50,122, and amendments thereto, by the secretary
 7 of commerce and such qualified industrial manufacturer: *And provided*
 8 *further*, That not more than \$2,000,000 shall be paid from the special
 9 qualified industrial manufacturer fund established by this subsection by the
 10 state treasurer to a qualified industrial manufacturer: *And provided further*,
 11 That the words and phrases used in these provisos to the appropriation of
 12 moneys in the special qualified industrial manufacturer fund shall have the
 13 meanings respectively ascribed thereto by K.S.A. 2014 Supp. 74-50,121,
 14 and amendments thereto, unless the context requires otherwise.

15 Kansas postsecondary education savings program trust fund.....No limit
 16 *Provided*, That, notwithstanding the provisions of subsection (f) of K.S.A.
 17 2014 Supp. 75-650, and amendments thereto, or any other statute, moneys
 18 are hereby appropriated for the fiscal year ending June 30, 2016, for the
 19 purpose of matching contributions of qualified applicants.

20 Kansas postsecondary education savings expense fund.....No limit
 21 Conversion of materials and equipment fund.....No limit
 22 Tax increment financing revenue replacement fund.....No limit
 23 Spirit bonds fund.....No limit

24 *Provided*, That, on the 15th day of each month that commences during
 25 fiscal year 2016, the secretary of revenue shall determine the amount of
 26 revenue received by the state during the preceding month from
 27 withholding taxes paid with respect to an eligible project by each taxpayer
 28 that is an eligible business for which bonds have been issued under K.S.A.
 29 2014 Supp. 74-50,136, and amendments thereto, and for which the Spirit
 30 bonds fund was created, and shall certify the amount so determined to the
 31 director of accounts and reports and, at the same time as such certification
 32 is transmitted to the director of accounts and reports, shall transmit a copy
 33 of such certification to the director of the budget and the director of
 34 legislative research: *Provided further*, That, upon receipt of each such
 35 certification, the director of accounts and reports shall transfer the amount
 36 certified from the state general fund to the Spirit bonds fund: *And provided*
 37 *further*, That, on or before the 10th day of each month commencing during
 38 fiscal year 2016, the director of accounts and reports shall transfer from
 39 the state general fund to the Spirit bonds fund interest earnings based on:
 40 (1) The average daily balance of moneys in the Spirit bonds fund for the
 41 preceding month; and (2) the net earnings rate of the pooled money
 42 investment portfolio for the preceding month: *And provided further*, That
 43 the moneys credited to the Spirit bonds fund from the withholding taxes

1 paid by an eligible business and the interest earnings thereon shall be
 2 transferred by the state treasurer from the Spirit bonds fund to the special
 3 economic revitalization fund administered by the state treasurer in
 4 accordance with K.S.A. 2014 Supp. 74-50,136, and amendments thereto.
 5 Learjet bond fund.....No limit
 6 *Provided*, That, on the 15th day of each month that commences during
 7 fiscal year 2016, the secretary of revenue shall determine the amount of
 8 revenue received by the state during the preceding month from
 9 withholding taxes paid with respect to an eligible project by each taxpayer
 10 that is an eligible business for which bonds have been issued under K.S.A.
 11 2014 Supp. 74-50,136, and amendments thereto, and for which the Learjet
 12 bond fund was created, and shall certify the amount so determined to the
 13 director of accounts and reports and, at the same time as such certification
 14 is transmitted to the director of accounts and reports, shall transmit a copy
 15 of such certification to the director of the budget and the director of
 16 legislative research: *Provided further*, That, upon receipt of each such
 17 certification, the director of accounts and reports shall transfer the amount
 18 certified from the state general fund to the Learjet bond fund: *And*
 19 *provided further*, That, on or before the 10th day of each month
 20 commencing during fiscal year 2016, the director of accounts and reports
 21 shall transfer from the state general fund to the Learjet bond fund interest
 22 earnings based on: (1) The average daily balance of moneys in the Learjet
 23 bond fund for the preceding month; and (2) the net earnings rate of the
 24 pooled money investment portfolio for the preceding month: *And provided*
 25 *further*, That the moneys credited to the Learjet bond fund from the
 26 withholding taxes paid by an eligible business and the interest earnings
 27 thereon shall be transferred by the state treasurer from the Learjet bond
 28 fund to the appropriate account of the special economic revitalization fund
 29 administered by the state treasurer in accordance with K.S.A. 2014 Supp.
 30 74-50,136, and amendments thereto.
 31 Siemens bond fund.....No limit
 32 *Provided*, That, on the 15th day of each month that commences during
 33 fiscal year 2016, the secretary of revenue shall determine the amount of
 34 revenue received by the state during the preceding month from
 35 withholding taxes paid with respect to an eligible project by each taxpayer
 36 that is an eligible business for which bonds have been issued under K.S.A.
 37 2014 Supp. 74-50,136, and amendments thereto, and for which the
 38 Siemens bond fund was created, and shall certify the amount so
 39 determined to the director of accounts and reports and, at the same time as
 40 such certification is transmitted to the director of accounts and reports,
 41 shall transmit a copy of such certification to the director of the budget and
 42 the director of legislative research: *Provided further*, That, upon receipt of
 43 each such certification, the director of accounts and reports shall transfer

1 the amount certified from the state general fund to the Siemens bond fund:
 2 *And provided further*, That, on or before the 10th day of each month
 3 commencing during fiscal year 2016, the director of accounts and reports
 4 shall transfer from the state general fund to the Siemens bond fund interest
 5 earnings based on: (1) The average daily balance of moneys in the
 6 Siemens bond fund for the preceding month; and (2) the net earnings rate
 7 of the pooled money investment portfolio for the preceding month: *And*
 8 *provided further*, That the moneys credited to the Siemens bond fund from
 9 the withholding taxes paid by an eligible business and the interest earnings
 10 thereon shall be transferred by the state treasurer from the Siemens bond
 11 fund to the appropriate account of the special economic revitalization fund
 12 administered by the state treasurer in accordance with K.S.A. 2014 Supp.
 13 74-50,136, and amendments thereto.

14 Business machinery and equipment tax reduction assistance fund.....\$0
 15 Telecommunications and railroad machinery and equipment tax
 16 reduction assistance fund.....\$0
 17 Community improvement district sales tax fund.....No limit
 18 Special economic revitalization fund.....No limit
 19 Bioscience development and investment fund.....No limit

20 (b) During the fiscal year ending June 30, 2016, notwithstanding the
 21 provisions of K.S.A. 75-1514, and amendments thereto, or any other
 22 statute, the commissioner of insurance shall remit all moneys received by
 23 the commissioner under K.S.A. 75-1508, and amendments thereto, to the
 24 state treasurer in accordance with the provisions of K.S.A. 75-4215, and
 25 amendments thereto: *Provided*, That, upon receipt of each such remittance,
 26 the state treasurer shall deposit the entire amount in the state treasury:
 27 *Provided, however*, That, for each such remittance deposited in the state
 28 treasury during fiscal year 2016, the state treasurer shall not credit such
 29 deposit pursuant to K.S.A. 75-1514, and amendments thereto, but shall
 30 credit such deposit in accordance with the provisions of this subsection:
 31 *Provided further*, That the state treasurer shall credit 10% of each such
 32 deposit to the state general fund and the state treasurer shall credit the
 33 remainder of each such deposit as follows: (1) The amount equal to 64%
 34 of the remainder of such deposit shall be credited to the fire marshal fee
 35 fund of the state fire marshal; (2) the amount equal to 20% of the
 36 remainder of such deposit shall be credited to the emergency medical
 37 services board operating fund of the emergency medical services board;
 38 and (3) the amount equal to 16% of the remainder of such deposit shall be
 39 credited to the fire service training program fund of the university of
 40 Kansas: *And provided further*, That the amount of each such deposit that is
 41 credited to the state general fund pursuant to this subsection is to
 42 reimburse the state general fund for accounting, auditing, budgeting, legal,
 43 payroll, personnel and purchasing services and any other governmental

1 services which are performed on behalf of the state fire marshal, the
 2 emergency medical services board, and the fire service training program of
 3 the university of Kansas by other state agencies which receive
 4 appropriations from the state general fund to provide such services: *And*
 5 *provided further*; That, whenever in fiscal year 2016 the aggregate amount
 6 that the 10% credit to the state general fund prescribed by this subsection
 7 is equal to \$100,000, then: (1) The provisions of this subsection
 8 prescribing the 10% credit to the state general fund no longer shall apply
 9 to moneys received pursuant to K.S.A. 75-1508, and amendments thereto;
 10 and (2) for the remainder of fiscal year 2016, the state treasurer shall credit
 11 the full 100% so received of each such deposit as follows: (A) The amount
 12 equal to 64% of such deposit shall be credited to the fire marshal fee fund
 13 of the state fire marshal; (B) the amount equal to 20% of such deposit shall
 14 be credited to the emergency medical services board operating fund of the
 15 emergency medical services board; and (C) the amount equal to 16% of
 16 such deposit shall be credited to the fire service training program fund of
 17 the university of Kansas.

18 (c) On July 1, 2015, or as soon thereafter as moneys are available, the
 19 director of accounts and reports shall transfer \$300,000 from the state
 20 treasurer operating fund of the state treasurer to the state general fund.

21 Sec. 39.

22 STATE TREASURER

23 (a) There is appropriated from the above agency from the following
 24 special revenue fund or funds for the fiscal year ending June 30, 2017, all
 25 moneys now or hereafter lawfully credited to and available in such fund or
 26 funds, except that expenditures shall not exceed the following:

27 State treasurer operating fund.....\$1,602,453

28 *Provided*, That, notwithstanding the provisions of the uniform unclaimed
 29 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other
 30 statute, of all the moneys received under the uniform unclaimed property
 31 act, K.S.A. 58-3934 et seq., and amendments thereto, during fiscal year
 32 2017, the state treasurer is hereby authorized and directed to credit the first
 33 \$1,602,453 received and deposited in the state treasury to the state
 34 treasurer operating fund: *Provided further*; That, after such aggregate
 35 amount has been credited to the state treasurer operating fund, then all of
 36 the moneys received under the uniform unclaimed property act during
 37 fiscal year 2017 shall be credited as prescribed under the unclaimed
 38 property act, K.S.A. 58-3934 et seq., and amendments thereto: *And*
 39 *provided further*; That all moneys credited to the state treasurer operating
 40 fund during fiscal year 2017 are to reimburse the state treasurer for
 41 accounting, auditing, budgeting, legal, payroll, personnel and purchasing
 42 services and any other governmental services which are performed to
 43 administer the provisions of the uniform unclaimed property act, K.S.A.

1 58-3934 et seq., and amendments thereto, that are not otherwise
 2 reimbursed under any other provision of law.

3 Fiscal agency fund.....No limit
 4 Bond services fee fund.....No limit
 5 City bond finance fund.....No limit
 6 Local ad valorem tax reduction fund.....No limit
 7 County and city revenue sharing fund.....No limit
 8 Suspense fund.....No limit
 9 County and city retailers' sales tax fund.....No limit
 10 County and city compensating use tax fund.....No limit
 11 Local alcoholic liquor fund.....No limit
 12 Local alcoholic liquor equalization fund.....No limit
 13 Unclaimed property claims fund.....No limit
 14 Unclaimed property expense fund.....No limit
 15 *Provided*, That expenditures from the unclaimed property expense fund for
 16 official hospitality shall not exceed \$2,000.

17 County and city transient guest tax fund.....No limit
 18 Racing admissions tax fund.....No limit
 19 Rental motor vehicle excise tax fund.....No limit
 20 Transportation development district sales tax fund.....No limit
 21 Redevelopment bond fund.....No limit
 22 Municipal investment pool fund.....No limit
 23 Pooled money investment portfolio fee fund.....No limit

24 *Provided*, That, on or before the fifth day of each month of the fiscal year
 25 ending June 30, 2017, the state treasurer shall certify to the pooled money
 26 investment board an accounting of the banking fees incurred by the state
 27 treasurer during the second preceding month that are attributable to the
 28 investment of the pooled money investment portfolio during such month:

29 *Provided further*, That, prior to the 10th day of each month during the fiscal
 30 year ending June 30, 2017, the pooled money investment board shall
 31 review the certification from the state treasurer and shall make
 32 expenditures from the pooled money investment portfolio fee fund to pay
 33 the amount of banking fees incurred by the state treasurer during the
 34 second preceding month that are attributable to the investment of the
 35 pooled money investment portfolio during the second preceding month, as
 36 determined by the pooled money investment board: *And provided further*,
 37 That expenditures from the pooled money investment portfolio fee fund
 38 for official hospitality shall not exceed \$800.

39 Special qualified industrial manufacturer fund.....No limit
 40 *Provided*, That, notwithstanding the provisions of K.S.A. 2014 Supp. 74-
 41 50,122, and amendments thereto, or any other statute, the special qualified
 42 industrial manufacturer fund shall be maintained in the state treasury and
 43 shall be administered by the state treasurer for the purposes of the

1 qualified industrial manufacturer act: *Provided further*; That, on the 15th
2 day of each month that commences during fiscal year 2017, the secretary
3 of commerce and the secretary of revenue shall consult and determine the
4 amount of revenue received by the state from withholding taxes paid by
5 each taxpayer that is a qualified industrial manufacturer during the
6 preceding month and then, jointly, shall certify the amount so determined
7 to the director of accounts and reports and, at the same time as such
8 certification is transmitted to the director of accounts and reports, shall
9 transmit a copy of such certification to the director of the budget and the
10 director of legislative research: *And provided further*; That, upon receipt of
11 each such certification, the director of accounts and reports shall transfer
12 the amount certified from the state general fund to the special qualified
13 industrial manufacturer fund established by this subsection: *And provided*
14 *further*; That, on or before the 10th day of each month commencing during
15 fiscal year 2017, the director of accounts and reports shall transfer from
16 the state general fund to the special qualified industrial manufacturer fund
17 interest earnings based on: (1) The average daily balance of moneys in the
18 special qualified industrial manufacturer fund established by this
19 subsection for the preceding month; and (2) the net earnings rate of the
20 pooled money investment portfolio for the preceding month: *And provided*
21 *further*; That the moneys credited to the special qualified industrial
22 manufacturer fund from the withholding taxes paid by a qualified
23 industrial manufacturer shall be paid by the state treasurer to such
24 qualified industrial manufacturer on such dates as are mutually agreed to
25 by the secretary of commerce and the state treasurer, serving as paying
26 agent in accordance with the terms of the agreement entered into pursuant
27 to K.S.A. 2014 Supp. 74-50,122, and amendments thereto, by the secretary
28 of commerce and such qualified industrial manufacturer: *And provided*
29 *further*; That not more than \$2,000,000 shall be paid from the special
30 qualified industrial manufacturer fund established by this subsection by the
31 state treasurer to a qualified industrial manufacturer: *And provided further*;
32 That the words and phrases used in these provisos to the appropriation of
33 moneys in the special qualified industrial manufacturer fund shall have the
34 meanings respectively ascribed thereto by K.S.A. 2014 Supp. 74-50,121,
35 and amendments thereto, unless the context requires otherwise.

36 Kansas postsecondary education savings program trust fund.....No limit
37 *Provided*, That, notwithstanding the provisions of subsection (f) of K.S.A.
38 2014 Supp. 75-650, and amendments thereto, or any other statute, moneys
39 are hereby appropriated for the fiscal year ending June 30, 2017, for the
40 purpose of matching contributions of qualified applicants.

41 Kansas postsecondary education savings expense fund.....No limit
42 Conversion of materials and equipment fund.....No limit
43 Tax increment financing revenue replacement fund.....No limit

1 Spirit bonds fund.....No limit
2 *Provided*, That, on the 15th day of each month that commences during
3 fiscal year 2017, the secretary of revenue shall determine the amount of
4 revenue received by the state during the preceding month from
5 withholding taxes paid with respect to an eligible project by each taxpayer
6 that is an eligible business for which bonds have been issued under K.S.A.
7 2014 Supp. 74-50,136, and amendments thereto, and for which the Spirit
8 bonds fund was created, and shall certify the amount so determined to the
9 director of accounts and reports and, at the same time as such certification
10 is transmitted to the director of accounts and reports, shall transmit a copy
11 of such certification to the director of the budget and the director of
12 legislative research: *Provided further*; That, upon receipt of each such
13 certification, the director of accounts and reports shall transfer the amount
14 certified from the state general fund to the Spirit bonds fund: *And provided*
15 *further*; That, on or before the 10th day of each month commencing during
16 fiscal year 2017, the director of accounts and reports shall transfer from
17 the state general fund to the Spirit bonds fund interest earnings based on:
18 (1) The average daily balance of moneys in the Spirit bonds fund for the
19 preceding month; and (2) the net earnings rate of the pooled money
20 investment portfolio for the preceding month: *And provided further*; That
21 the moneys credited to the Spirit bonds fund from the withholding taxes
22 paid by an eligible business and the interest earnings thereon shall be
23 transferred by the state treasurer from the Spirit bonds fund to the special
24 economic revitalization fund administered by the state treasurer in
25 accordance with K.S.A. 2014 Supp. 74-50,136, and amendments thereto.
26 Learjet bond fund.....No limit
27 *Provided*, That, on the 15th day of each month that commences during
28 fiscal year 2017, 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 2014 Supp. 74-50,136, and amendments thereto, and for which the Learjet
33 bond fund was created, and shall certify the amount so determined to the
34 director of accounts and reports and, at the same time as such certification
35 is transmitted to the director of accounts and reports, shall transmit a copy
36 of such certification to the director of the budget and the director of
37 legislative research: *Provided further*; That, upon receipt of each such
38 certification, the director of accounts and reports shall transfer the amount
39 certified from the state general fund to the Learjet bond fund: *And*
40 *provided further*; That, on or before the 10th day of each month
41 commencing during fiscal year 2017, the director of accounts and reports
42 shall transfer from the state general fund to the Learjet bond fund interest
43 earnings based on: (1) The average daily balance of moneys in the Learjet

1 bond fund for the preceding month; and (2) the net earnings rate of the
 2 pooled money investment portfolio for the preceding month: *And provided*
 3 *further*; That the moneys credited to the Learjet bond fund from the
 4 withholding taxes paid by an eligible business and the interest earnings
 5 thereon shall be transferred by the state treasurer from the Learjet 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. 2014 Supp.
 8 74-50,136, and amendments thereto.

9 Siemens bond fund.....No limit
 10 *Provided*, That, on the 15th day of each month that commences during
 11 fiscal year 2017, the secretary of revenue shall determine the amount of
 12 revenue received by the state during the preceding month from
 13 withholding taxes paid with respect to an eligible project by each taxpayer
 14 that is an eligible business for which bonds have been issued under K.S.A.
 15 2014 Supp. 74-50,136, and amendments thereto, and for which the
 16 Siemens bond fund was created, and shall certify the amount so
 17 determined to the director of accounts and reports and, at the same time as
 18 such certification is transmitted to the director of accounts and reports,
 19 shall transmit a copy of such certification to the director of the budget and
 20 the director of legislative research: *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 Siemens bond fund:
 23 *And provided further*; That, on or before the 10th day of each month
 24 commencing during fiscal year 2017, the director of accounts and reports
 25 shall transfer from the state general fund to the Siemens bond fund interest
 26 earnings based on: (1) The average daily balance of moneys in the
 27 Siemens bond fund for the preceding month; and (2) the net earnings rate
 28 of the pooled money investment portfolio for the preceding month: *And*
 29 *provided further*; That the moneys credited to the Siemens bond fund from
 30 the withholding taxes paid by an eligible business and the interest earnings
 31 thereon shall be transferred by the state treasurer from the Siemens bond
 32 fund to the appropriate account of the special economic revitalization fund
 33 administered by the state treasurer in accordance with K.S.A. 2014 Supp.
 34 74-50,136, and amendments thereto.

35 Business machinery and equipment tax reduction assistance fund.....\$0

36 Telecommunications and railroad machinery and equipment tax
 37 reduction assistance fund.....\$0

38 Community improvement district sales tax fund.....No limit

39 Special economic revitalization fund.....No limit

40 Bioscience development and investment fund.....No limit

41 (b) During the fiscal year ending June 30, 2017, notwithstanding the
 42 provisions of K.S.A. 75-1514, and amendments thereto, or any other
 43 statute, the commissioner of insurance shall remit all moneys received by

1 the commissioner under K.S.A. 75-1508, and amendments thereto, to the
2 state treasurer in accordance with the provisions of K.S.A. 75-4215, and
3 amendments thereto: *Provided*, That, upon receipt of each such remittance,
4 the state treasurer shall deposit the entire amount in the state treasury:
5 *Provided, however*, That, for each such remittance deposited in the state
6 treasury during fiscal year 2017, the state treasurer shall not credit such
7 deposit pursuant to K.S.A. 75-1514, and amendments thereto, but shall
8 credit such deposit in accordance with the provisions of this subsection:
9 *Provided further*, That the state treasurer shall credit 10% of each such
10 deposit to the state general fund and the state treasurer shall credit the
11 remainder of each such deposit as follows: (1) The amount equal to 64%
12 of the remainder of such deposit shall be credited to the fire marshal fee
13 fund of the state fire marshal; (2) the amount equal to 20% of the
14 remainder of such deposit shall be credited to the emergency medical
15 services board operating fund of the emergency medical services board;
16 and (3) the amount equal to 16% of the remainder of such deposit shall be
17 credited to the fire service training program fund of the university of
18 Kansas: *And provided further*, That the amount of each such deposit that is
19 credited to the state general fund pursuant to this subsection is to
20 reimburse the state general fund for accounting, auditing, budgeting, legal,
21 payroll, personnel and purchasing services and any other governmental
22 services which are performed on behalf of the state fire marshal, the
23 emergency medical services board, and the fire service training program of
24 the university of Kansas by other state agencies which receive
25 appropriations from the state general fund to provide such services: *And*
26 *provided further*, That, whenever in fiscal year 2017 the aggregate amount
27 that the 10% credit to the state general fund prescribed by this subsection
28 is equal to \$100,000, then: (1) The provisions of this subsection
29 prescribing the 10% credit to the state general fund no longer shall apply
30 to moneys received pursuant to K.S.A. 75-1508, and amendments thereto;
31 and (2) for the remainder of fiscal year 2017, the state treasurer shall credit
32 the full 100% so received of each such deposit as follows: (A) The amount
33 equal to 64% of such deposit shall be credited to the fire marshal fee fund
34 of the state fire marshal; (B) the amount equal to 20% of such deposit shall
35 be credited to the emergency medical services board operating fund of the
36 emergency medical services board; and (C) the amount equal to 16% of
37 such deposit shall be credited to the fire service training program fund of
38 the university of Kansas.

39 Sec. 40.

40 INSURANCE DEPARTMENT

41 (a) There is appropriated for the above agency from the following
42 special revenue fund or funds for the fiscal year ending June 30, 2016, all
43 moneys now or hereafter lawfully credited to and available in such fund or

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

3 Insurance department service regulation fund.....No limit
 4 *Provided*, That expenditures from the insurance department service
 5 regulation fund for official hospitality shall not exceed \$2,500: *Provided*
 6 *further*, That transfers may be made from this fund to the insurance
 7 department rehabilitation and repair fund of the insurance department.

8 Insurance company examination fund.....No limit
 9 *Provided*, That transfers may be made from the insurance company
 10 examination fund to the insurance department rehabilitation and repair
 11 fund of the insurance department.

12 Insurance company annual statement examination fund.....No limit
 13 Insurance company examiner training fund.....No limit
 14 Conversion of materials and equipment fund.....No limit
 15 Commissioner's travel reimbursement fund.....No limit
 16 *Provided*, That expenditures may be made from the commissioner's travel
 17 reimbursement fund only to reimburse the commissioner of insurance, or
 18 any designated employee, for expenses incurred for in-state or out-of-state
 19 travel for official purposes, including travel to meetings of public or
 20 private associations: *Provided further*, That all moneys received by the
 21 commissioner of insurance for such travel from any non-state agency
 22 source shall be deposited in the state treasury to the credit of this fund.

23 Workers compensation fund.....No limit
 24 *Provided*, That expenditures from the workers compensation fund for
 25 attorney fees and other costs and benefit payments may be made regardless
 26 of when services were rendered or when the initial award of benefits was
 27 made.

28 State firefighters relief fund.....No limit
 29 *Provided*, That, notwithstanding the provisions of K.S.A. 40-1706, and
 30 amendments thereto, or any other statute, transfers may be made from the
 31 state firefighters relief fund to the insurance department rehabilitation and
 32 repair fund of the insurance department: *Provided further*, That, pursuant
 33 to the provisions of section 34(a) of chapter 131 of the 2008 Session Laws
 34 of Kansas, one or more transfers may be made during fiscal year 2016
 35 from the state firefighters relief fund to the insurance department service
 36 regulation fund to repay the amount that was borrowed for the special
 37 distribution in fiscal year 2008 pursuant to section 34(a) of chapter 131 of
 38 the 2008 Session Laws of Kansas, relating to the overpayment to the
 39 firefighters relief association for Manhattan, KS: *And provided further*,
 40 That, as used in this proviso: (1) "2016 formula amount" means the
 41 amount determined in accordance with the formula and other provisions of
 42 K.S.A. 40-1706, and amendments thereto, for the firefighters relief
 43 association for Manhattan, KS, for fiscal year 2016; (2) "2008 payment

1 amount" means the amount actually paid to the firefighters relief
 2 association for Manhattan, KS, from the state firefighters relief fund for
 3 fiscal year 2008; and (3) "2016 repayment amount" means the difference
 4 between the 2016 formula amount and the 2008 payment amount: *And*
 5 *provided further*, That, notwithstanding the provisions of K.S.A. 40-1706,
 6 and amendments thereto, or any other statute, the amount of the
 7 distribution to be paid to the firefighters relief association for Manhattan,
 8 KS, from the state firefighters relief fund for fiscal year 2016 shall not
 9 exceed the 2008 payment amount: *And provided further*, That the
 10 commissioner of insurance shall certify the 2016 repayment amount to the
 11 director of accounts and reports and the outstanding amount that remains
 12 to be repaid to the insurance department service regulation fund pursuant
 13 to the provisions of section 34(a) of chapter 131 of the 2008 Session Laws
 14 of Kansas after the transfer to the insurance department service regulation
 15 fund pursuant to this proviso: *And provided further*, That, upon receipt of
 16 such certification, the director of accounts and reports shall transfer the
 17 amount equal to the 2016 repayment amount from the state firefighters
 18 relief fund to the insurance department service regulation fund: *And*
 19 *provided further*, That, at the same time that the commissioner of insurance
 20 transmits such certification to the director of accounts and reports, the
 21 commissioner of insurance shall transmit a copy of such certification to the
 22 director of the budget and to the director of legislative research.

23 Insurance company tax and fee refund fund.....No limit

24 Group-funded workers' compensation pools fee fund.....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 fund.....No limit

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

32 Uninsurable health insurance plan fund.....No limit

33 Private grants and gifts fund.....No limit

34 Insurance education and training fundNo limit

35 *Provided*, That expenditures may be made from the insurance education
 36 and training fund for training programs and official hospitality: *Provided*
 37 *further*, That the insurance commissioner is hereby authorized to fix,
 38 charge and collect fees for such training programs: *And provided further*,
 39 That fees for such training programs shall be fixed in order to collect all or
 40 part of the operating expenses incurred for such training programs,
 41 including official hospitality: *And provided further*, That all fees received
 42 for such training programs 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 insurance education and training fund.
2 Monumental life settlement fund.....No limit
3 *Provided*, That all expenditures from the monumental life settlement fund
4 shall be made for scholarship purposes: *Provided further*, That the
5 scholarship recipients shall be African-American students who are
6 currently enrolled and are attending an accredited higher education
7 institution in the state of Kansas and who have designated a major in
8 mathematics, computer science or business.
9 Fines and penalties fund.....\$10,000
10 *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and
11 amendments thereto, or any other statute, all moneys received during fiscal
12 year 2016 for penalties imposed pursuant to K.S.A. 40-2606, and
13 amendments thereto, shall be deposited in the state treasury in accordance
14 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
15 be credited to the fines and penalties fund.
16 Settlements fund.....No limit
17 *Provided*, That moneys may be transferred or otherwise credited to the
18 settlements fund as the result of or pursuant to court orders under K.S.A.
19 40-3644, and amendments thereto, court-ordered settlements, or legislative
20 authority: *Provided further*, That expenditures from the settlements fund
21 shall be made for the purpose of providing consumer education and
22 outreach or for costs that the insurance department may incur in closeout
23 of any troubled insurance company matters.
24 Affordable care act – federal fund.....No limit
25 HHS consumer assistance grant – federal fund.....No limit
26 HHS exchange planning & establishment grant – federal fund.....No limit
27 HHS rate review grant – federal fund.....No limit
28 Professional employer organization fee fund.....No limit
29 (b) In addition to the other purposes for which expenditures may be
30 made by the insurance department from the insurance company
31 examination fund for fiscal year 2016 as authorized by K.S.A. 40-223, and
32 amendments thereto, notwithstanding the provisions of K.S.A. 40-223, and
33 amendments thereto, or any other statute, expenditures may be made by
34 the insurance department from the insurance company examination fund
35 for fiscal year 2016 for the examination of annual statements filed with the
36 commissioner of insurance, regardless of when the services were rendered,
37 when the expenses were incurred or when any claim was submitted or
38 processed for payment and regardless of whether or not the services were
39 rendered or the expenses were incurred prior to the effective date of this
40 act.
41 (c) On July 1, 2015, notwithstanding the provisions of K.S.A. 40-112,
42 and amendments thereto, or any other statute, the director of accounts and
43 reports shall transfer \$8,000,000 from the insurance department service

1 regulation fund of the insurance department to the state general fund.

2 Sec. 41.

3 INSURANCE DEPARTMENT

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, 2017, 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 Insurance department service regulation fund.....No limit

10 *Provided*, That expenditures from the insurance department service
11 regulation fund for official hospitality shall not exceed \$2,500: *Provided*
12 *further*, That transfers may be made from this fund to the insurance
13 department rehabilitation and repair fund of the insurance department.

14 Insurance company examination fund.....No limit

15 *Provided*, That transfers may be made from the insurance company
16 examination fund to the insurance department rehabilitation and repair
17 fund of the insurance department.

18 Insurance company annual statement examination fund.....No limit

19 Insurance company examiner training fund.....No limit

20 Conversion of materials and equipment fund.....No limit

21 Commissioner's travel reimbursement fund.....No limit

22 *Provided*, That expenditures may be made from the commissioner's travel
23 reimbursement fund only to reimburse the commissioner of insurance, or
24 any designated employee, for expenses incurred for in-state or out-of-state
25 travel for official purposes, including travel to meetings of public or
26 private associations: *Provided further*, That all moneys received by the
27 commissioner of insurance for such travel from any non-state agency
28 source shall be deposited in the state treasury to the credit of this fund.

29 Workers compensation fund.....No limit

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

34 State firefighters relief fund.....No limit

35 *Provided*, That, notwithstanding the provisions of K.S.A. 40-1706, and
36 amendments thereto, or any other statute, transfers may be made from the
37 state firefighters relief fund to the insurance department rehabilitation and
38 repair fund of the insurance department: *Provided further*, That, pursuant
39 to the provisions of section 34(a) of chapter 131 of the 2008 Session Laws
40 of Kansas, one or more transfers may be made during fiscal year 2017
41 from the state firefighters relief fund to the insurance department service
42 regulation fund to repay the amount that was borrowed for the special
43 distribution in fiscal year 2008 pursuant to section 34(a) of chapter 131 of

1 the 2008 Session Laws of Kansas, relating to the overpayment to the
2 firefighters relief association for Manhattan, KS: *And provided further*;
3 That, as used in this proviso: (1) "2017 formula amount" means the
4 amount determined in accordance with the formula and other provisions of
5 K.S.A. 40-1706, and amendments thereto, for the firefighters relief
6 association for Manhattan, KS, for fiscal year 2017; (2) "2008 payment
7 amount" means the amount actually paid to the firefighters relief
8 association for Manhattan, KS, from the state firefighters relief fund for
9 fiscal year 2008; and (3) "2017 repayment amount" means the difference
10 between the 2017 formula amount and the 2008 payment amount: *And*
11 *provided further*; That, notwithstanding the provisions of K.S.A. 40-1706,
12 and amendments thereto, or any other statute, the amount of the
13 distribution to be paid to the firefighters relief association for Manhattan,
14 KS, from the state firefighters relief fund for fiscal year 2017 shall not
15 exceed the 2008 payment amount: *And provided further*; That the
16 commissioner of insurance shall certify the 2017 repayment amount to the
17 director of accounts and reports and the outstanding amount that remains
18 to be repaid to the insurance department service regulation fund pursuant
19 to the provisions of section 34(a) of chapter 131 of the 2008 Session Laws
20 of Kansas after the transfer to the insurance department service regulation
21 fund pursuant to this proviso: *And provided further*; That, upon receipt of
22 such certification, the director of accounts and reports shall transfer the
23 amount equal to the 2017 repayment amount from the state firefighters
24 relief fund to the insurance department service regulation fund: *And*
25 *provided further*; That, at the same time that the commissioner of insurance
26 transmits such certification to the director of accounts and reports, the
27 commissioner of insurance shall transmit a copy of such certification to the
28 director of the budget and to the director of legislative research.

29 Insurance company tax and fee refund fund.....No limit
30 Group-funded workers' compensation pools fee fund.....No limit
31 *Provided*, That transfers may be made from the group-funded workers'
32 compensation pools fee fund to the insurance department rehabilitation
33 and repair fund of the insurance department.

34 Municipal group-funded pools fee fund.....No limit
35 *Provided*, That transfers may be made from the municipal group-funded
36 pools fee fund to the insurance department rehabilitation and repair fund of
37 the insurance department.

38 Uninsurable health insurance plan fund.....No limit
39 Private grants and gifts fund.....No limit
40 Insurance education and training fundNo limit
41 *Provided*, That expenditures may be made from the insurance education
42 and training fund for training programs and official hospitality: *Provided*
43 *further*; That the insurance commissioner is hereby authorized to fix,

1 charge and collect fees for such training programs: *And provided further,*
2 That fees for such training programs shall be fixed in order to collect all or
3 part of the operating expenses incurred for such training programs,
4 including official hospitality: *And provided further,* That all fees received
5 for such training programs shall be deposited in the state treasury in
6 accordance with the provisions of K.S.A. 75-4215, and amendments
7 thereto, and shall be credited to the insurance education and training fund.
8 Monumental life settlement fund.....No limit
9 *Provided,* That all expenditures from the monumental life settlement fund
10 shall be made for scholarship purposes: *Provided further,* That the
11 scholarship recipients shall be African-American students who are
12 currently enrolled and are attending an accredited higher education
13 institution in the state of Kansas and who have designated a major in
14 mathematics, computer science or business.
15 Fines and penalties fund.....\$10,000
16 *Provided,* That, notwithstanding the provisions of K.S.A. 40-2606, and
17 amendments thereto, or any other statute, all moneys received during fiscal
18 year 2017 for penalties imposed pursuant to K.S.A. 40-2606, and
19 amendments thereto, 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 fines and penalties fund.
22 Settlements fund.....No limit
23 *Provided,* That moneys may be transferred or otherwise credited to the
24 settlements fund as the result of or pursuant to court orders under K.S.A.
25 40-3644, and amendments thereto, court-ordered settlements, or legislative
26 authority: *Provided further,* That expenditures from the settlements fund
27 shall be made for the purpose of providing consumer education and
28 outreach or for costs that the insurance department may incur in closeout
29 of any troubled insurance company matters.
30 Affordable care act – federal fund.....No limit
31 HHS consumer assistance grant – federal fund.....No limit
32 HHS exchange planning & establishment grant – federal fund.....No limit
33 HHS rate review grant – federal fund.....No limit
34 Professional employer organization fee fund.....No limit
35 (b) In addition to the other purposes for which expenditures may be
36 made by the insurance department from the insurance company
37 examination fund for fiscal year 2017 as authorized by K.S.A. 40-223, and
38 amendments thereto, notwithstanding the provisions of K.S.A. 40-223, and
39 amendments thereto, or any other statute, expenditures may be made by
40 the insurance department from the insurance company examination fund
41 for fiscal year 2017 for the examination of annual statements filed with the
42 commissioner of insurance, regardless of when the services were rendered,
43 when the expenses were incurred or when any claim was submitted or

1 processed for payment and regardless of whether or not the services were
2 rendered or the expenses were incurred prior to the effective date of this
3 act.

4 (c) On July 1, 2016, notwithstanding the provisions of K.S.A. 40-112,
5 and amendments thereto, or any other statute, the director of accounts and
6 reports shall transfer \$8,000,000 from the insurance department service
7 regulation fund of the insurance department to the state general fund.

8 Sec. 42.

9 HEALTH CARE STABILIZATION FUND BOARD OF GOVERNORS

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, 2016, 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 Health care stabilization fund.....	No limit
16 Conference fee fund.....	No limit

17 (b) Expenditures from the health care stabilization fund for the fiscal
18 year ending June 30, 2016, other than refunds authorized by law for the
19 following specified purposes shall not exceed the limitations prescribed
20 therefor as follows:

21 Operating expenditures.....	\$1,912,029
22 <i>Provided</i> , That expenditures may be made from the operating expenditures	
23 account for official hospitality.	
24 Legal services and other claims expenses.....	No limit
25 Claims and benefits.....	No limit

26 Sec. 43.

27 HEALTH CARE STABILIZATION FUND BOARD OF GOVERNORS

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, 2017, 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 Health care stabilization fund.....	No limit
34 Conference fee fund.....	No limit

35 (b) Expenditures from the health care stabilization fund for the fiscal
36 year ending June 30, 2017, 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.....	\$1,985,816
40 <i>Provided</i> , That expenditures may be made from the operating expenditures	
41 account for official hospitality.	
42 Legal services and other claims expenses.....	No limit
43 Claims and benefits.....	No limit

1 Sec. 44.

2 JUDICIAL COUNCIL

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, 2016, 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 Judicial council fund.....No limit

9 Grants and gifts fund.....No limit

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

14 Publications fee fund.....No limit

15 Judicial performance fund.....No limit

16 (b) On June 30, 2016, notwithstanding the provisions of K.S.A. 20-
17 2207, and amendments thereto, or any other statute, the director of
18 accounts and reports shall transfer the amount of any unencumbered
19 balance in the publications fee fund as of June 30, 2016, in excess of
20 \$175,000 from the publications fee fund to the state general fund:

21 *Provided*, That the transfer of such amount shall be in addition to any other
22 transfer from the publications fee fund to the state general fund as
23 prescribed by law: *Provided further*, That the amount transferred from the
24 publications fee fund to the state general fund pursuant to this subsection
25 is to reimburse the state general fund for accounting, auditing, budgeting,
26 legal, payroll, personnel and purchasing services and any other
27 governmental services which are performed on behalf of the judicial
28 council by other state agencies which receive appropriations from the state
29 general fund to provide such services: *And provided further*, That, when
30 the judicial council must expend moneys for unforeseen and unbudgeted
31 items, such moneys shall be paid first from the judicial council fund and
32 then from the publication fees fund.

33 Sec. 45.

34 JUDICIAL COUNCIL

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, 2017, all
37 moneys now or hereafter lawfully credited to and available in such fund or
38 funds, except that expenditures other than refunds authorized by law shall
39 not exceed the following:

40 Judicial council fund.....No limit

41 Grants and gifts fund.....No limit

42 *Provided*, That all private grants and gifts received by the judicial council,
43 other than moneys received as grants, gifts or donations for the

1 preparation, publication or distribution of legal publications, shall be
2 deposited to the credit of the grants and gifts fund.

3 Publications fee fund.....No limit

4 Judicial performance fund.....No limit

5 (b) On June 30, 2017, notwithstanding the provisions of K.S.A. 20-
6 2207, and amendments thereto, or any other statute, the director of
7 accounts and reports shall transfer the amount of any unencumbered
8 balance in the publications fee fund as of June 30, 2017, in excess of
9 \$175,000 from the publications fee fund to the state general fund:
10 *Provided*, That the transfer of such amount shall be in addition to any other
11 transfer from the publications fee fund to the state general fund as
12 prescribed by law: *Provided further*, That the amount transferred from the
13 publications fee fund to the state general fund pursuant to this subsection
14 is to reimburse the state general fund for accounting, auditing, budgeting,
15 legal, payroll, personnel and purchasing services and any other
16 governmental services which are performed on behalf of the judicial
17 council by other state agencies which receive appropriations from the state
18 general fund to provide such services: *And provided further*, That, when
19 the judicial council must expend moneys for unforeseen and unbudgeted
20 items, such moneys shall be paid first from the judicial council fund and
21 then from the publication fees fund.

22 Sec. 46.

23 STATE BOARD OF INDIGENTS' DEFENSE SERVICES

24 (a) There is appropriated for the above agency from the state general
25 fund for the fiscal year ending June 30, 2016, the following:

26 Operating expenditures.....\$13,091,260

27 *Provided*, That any unencumbered balance in the operating expenditures
28 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for
29 fiscal year 2016: *Provided, however*; That expenditures for indigents'
30 defense services are authorized to be made from the operating
31 expenditures account regardless of when services were rendered: *Provided*
32 *further*, That expenditures may be made from the operating expenditures
33 account for negotiated contracts for malpractice insurance for public
34 defenders and deputy or assistant public defenders: *And provided further*;
35 That all contracts for malpractice insurance for public defenders and
36 deputy or assistant public defenders shall be negotiated and purchased by
37 the state board of indigents' defense services, shall not be subject to
38 approval or purchase by the committee on surety bonds and insurance
39 under K.S.A. 75-4114 and 75-6111, and amendments thereto, and shall not
40 be subject to the provisions of K.S.A. 75-3739, and amendments thereto.

41 Assigned counsel expenditures.....\$10,050,000

42 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
43 2015, in the assigned counsel expenditures account is hereby

1 reappropriated for fiscal year 2016: *Provided further*, That expenditures for
 2 indigents' defense services are authorized to be made from the assigned
 3 counsel expenditures account regardless of when services were rendered.

4 Capital defense operations.....\$1,348,625
 5 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 6 2015, in the capital defense operations account is hereby reappropriated
 7 for fiscal year 2016: *Provided further*, That expenditures for indigents'
 8 defense services are authorized to be made from the capital defense
 9 operations account regardless of when services were rendered.

10 Legal services for prisoners.....\$289,592
 11 Indigents' defense services operations.....\$156,847
 12 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 13 2015, in the indigents' defense services operations account is hereby
 14 reappropriated for fiscal year 2016: *Provided further*, That expenditures
 15 may be made from the indigents' defense services operations account for
 16 the purpose of assigned counsel and other professional services related to
 17 contract cases.

18 Litigation support.....\$950,000
 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, 2016, 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 Capital litigation training grant fund.....No limit
 25 Indigents' defense services fund.....No limit
 26 *Provided*, That expenditures may be made from the indigents' defense
 27 services fund for the purpose of assigned counsel and other professional
 28 services related to contract cases.

29 Inservice education workshop fee fund.....No limit
 30 *Provided*, That expenditures may be made from the inservice education
 31 workshop fee fund for operating expenditures, including official
 32 hospitality, incurred for inservice workshops and conferences: *Provided*
 33 *further*, That the state board of indigents' defense services is hereby
 34 authorized to fix, charge and collect fees for inservice workshops and
 35 conferences: *And provided further*, That such fees shall be fixed in order to
 36 recover all or part of such operating expenditures incurred for inservice
 37 workshops and conferences: *And provided further*, That all fees received
 38 for inservice workshops and conferences shall be deposited in the state
 39 treasury in accordance with the provisions of K.S.A. 75-4215, and
 40 amendments thereto, and shall be credited to the inservice education
 41 workshop fee fund.

42 (c) During the fiscal year ending June 30, 2016, the executive director
 43 of the state board of indigents' defense services, 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, 2016, from the state general fund for the
 3 state board of indigents' defense services to any other item of appropriation
 4 for fiscal year 2016 from the state general fund for the state board of
 5 indigents' defense services. The executive director 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. 47.

9 STATE BOARD OF INDIGENTS' DEFENSE SERVICES

10 (a) There is appropriated for the above agency from the state general
 11 fund for the fiscal year ending June 30, 2017, the following:

12 Operating expenditures.....\$13,591,966

13 *Provided*, That any unencumbered balance in the operating expenditures
 14 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
 15 fiscal year 2017: *Provided, however*; That expenditures for indigents'
 16 defense services are authorized to be made from the operating
 17 expenditures account regardless of when services were rendered: *Provided*
 18 *further*; That expenditures may be made from the operating expenditures
 19 account for negotiated contracts for malpractice insurance for public
 20 defenders and deputy or assistant public defenders: *And provided further*;
 21 That all contracts for malpractice insurance for public defenders and
 22 deputy or assistant public defenders shall be negotiated and purchased by
 23 the state board of indigents' defense services, shall not be subject to
 24 approval or purchase by the committee on surety bonds and insurance
 25 under K.S.A. 75-4114 and 75-6111, and amendments thereto, and shall not
 26 be subject to the provisions of K.S.A. 75-3739, and amendments thereto.

27 Assigned counsel expenditures.....\$10,050,000

28 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 29 2016, in the assigned counsel expenditures account is hereby
 30 reappropriated for fiscal year 2017: *Provided further*; That expenditures for
 31 indigents' defense services are authorized to be made from the assigned
 32 counsel expenditures account regardless of when services were rendered.

33 Capital defense operations.....\$1,403,667

34 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 35 2016, in the capital defense operations account is hereby reappropriated
 36 for fiscal year 2017: *Provided further*; That expenditures for indigents'
 37 defense services are authorized to be made from the capital defense
 38 operations account regardless of when services were rendered.

39 Legal services for prisoners.....\$289,592

40 Indigents' defense services operations.....\$156,847

41 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 42 2016, in the indigents' defense services operations account is hereby
 43 reappropriated for fiscal year 2017: *Provided further*; That expenditures

1 may be made from the indigents' defense services operations account for
2 the purpose of assigned counsel and other professional services related to
3 contract cases.

4 Litigation support.....\$1,450,000

5 *Provided*, That any unencumbered balance in the litigation support account
6 in excess of \$100 as of June 30, 2016, is hereby reappropriated for fiscal
7 year 2017.

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, 2017, 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 Capital litigation training grant fund.....No limit

14 Indigents' defense services fund.....No limit

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

18 Inservice education workshop fee fund.....No limit

19 *Provided*, That expenditures may be made from the inservice education
20 workshop fee fund for operating expenditures, including official
21 hospitality, incurred for inservice workshops and conferences: *Provided*
22 *further*; That the state board of indigents' defense services is hereby
23 authorized to fix, charge and collect fees for inservice workshops and
24 conferences: *And provided further*; That such fees shall be fixed in order to
25 recover all or part of such operating expenditures incurred for inservice
26 workshops and conferences: *And provided further*; That all fees received
27 for inservice workshops and conferences 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 inservice education
30 workshop fee fund.

31 (c) During the fiscal year ending June 30, 2017, the executive director
32 of the state board of indigents' defense services, with the approval of the
33 director of the budget, may transfer any part of any item of appropriation
34 for the fiscal year ending June 30, 2017, from the state general fund for the
35 state board of indigents' defense services to any other item of appropriation
36 for fiscal year 2017 from the state general fund for the state board of
37 indigents' defense services. The executive director shall certify each such
38 transfer to the director of accounts and reports and shall transmit a copy of
39 each such certification to the director of legislative research.

40 Sec. 48.

41 KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM

42 (a) There is appropriated for the above agency from the following
43 special revenue fund or funds for the fiscal year ending June 30, 2016, 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 Kansas public employees retirement fund.....No limit
5 *Provided*, That no expenditures may be made from the Kansas public
6 employees retirement fund other than for benefits, investments, refunds
7 authorized by law, and other purposes specifically authorized by this or
8 other appropriation act.

9 Kansas public employees deferred compensation fees fund.....No limit

10 Group insurance reserve fund.....No limit

11 Optional death benefit plan reserve fund.....No limit

12 Kansas endowment for youth fund.....No limit

13 Senior services trust fund.....No limit

14 Family and children endowment account – family and children
15 investment fund.....No limit

16 Non-retirement administration fund.....No limit

17 *Provided*, That the executive officer of the Kansas public employees
18 retirement system shall certify to the director of accounts and reports the
19 amount of moneys to transfer from the Kansas endowment for youth fund,
20 the senior services trust fund, the family and children endowment account
21 – family and children investment fund, and the unclaimed property
22 account of the state general fund for the purpose of reimbursing the costs
23 of non-retirement-related administrative activities and investment-related
24 expenses for managing such funds in accordance with K.S.A. 74-4909b,
25 and amendments thereto.

26 K DFA series 2003H bond debt service fundNo limit

27 *Provided*, That, notwithstanding the provisions of K.S.A. 74-4921 et seq.,
28 and amendments thereto, any employer contributions remitted in
29 accordance with the provisions of K.S.A. 20-2605, and amendments
30 thereto, K.S.A. 74-4920, and amendments thereto, K.S.A. 74-4939, and
31 amendments thereto, and K.S.A. 74-4967, and amendments thereto, for the
32 purpose of paying the actuarial cost of the provisions of K.S.A. 74-49,109
33 et seq., and amendments thereto, shall be credited in the K DFA series
34 2003H bond debt service fund: *Provided further*, That the executive
35 director of the Kansas public employees retirement system shall certify to
36 the director of accounts and reports an amount to reimburse the state
37 general fund for bond debt service payments authorized in fiscal year
38 2016: *And provided further*, That the director of accounts and reports shall
39 transfer to the state general fund such amount certified as provided by the
40 executive director no later than June 30, 2016.

41 (b) Expenditures may be made from the expense reserve of the
42 Kansas public employees retirement fund for the fiscal year ending June
43 30, 2016, for the following specified purposes:

1 Agency operations.....\$12,012,292
 2 *Provided*, That expenditures from the agency operations account may be
 3 made for official hospitality.
 4 Investment-related expenses.....No limit
 5 KPERS technology project.....No limit

6 (c) Expenditures may be made from the non-retirement
 7 administration fund for the fiscal year ending June 30, 2016, for the
 8 following specified purposes:

9 Agency operations.....\$106,374
 10 Investment-related expenses.....No limit

11 (d) On July 1, 2015, notwithstanding the provisions of K.S.A. 38-
 12 2102, and amendments thereto, the amount prescribed by subsection (d)(4)
 13 of K.S.A. 38-2102, and amendments thereto, to be transferred on July 1,
 14 2015, by the director of accounts and reports from the Kansas endowment
 15 for youth fund to the children's initiatives fund is hereby increased to
 16 \$49,100,000.

17 (e) On July 1, 2015, or as soon thereafter as moneys are available,
 18 notwithstanding the provisions of K.S.A. 38-2101, and amendments
 19 thereto, or any other statute, the director of accounts and reports shall
 20 transfer \$9,200,000 from the Kansas endowment for youth fund to the
 21 state general fund.

22 Sec. 49.

23 KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM

24 (a) There is appropriated for the above agency from the following
 25 special revenue fund or funds for the fiscal year ending June 30, 2017, all
 26 moneys now or hereafter lawfully credited to and available in such fund or
 27 funds, except that expenditures other than refunds authorized by law shall
 28 not exceed the following:

29 Kansas public employees retirement fund.....No limit

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

34 Kansas public employees deferred compensation fees fund.....No limit

35 Group insurance reserve fund.....No limit

36 Optional death benefit plan reserve fund.....No limit

37 Kansas endowment for youth fund.....No limit

38 Senior services trust fund.....No limit

39 Family and children endowment account – family and children
 40 investment fund.....No limit

41 Non-retirement administration fund.....No limit

42 *Provided*, That the executive officer of the Kansas public employees
 43 retirement system shall certify to the director of accounts and reports the

1 amount of moneys to transfer from the Kansas endowment for youth fund,
 2 the senior services trust fund, the family and children endowment account
 3 – family and children investment fund, and the unclaimed property
 4 account of the state general fund for the purpose of reimbursing the costs
 5 of non-retirement-related administrative activities and investment-related
 6 expenses for managing such funds in accordance with K.S.A. 74-4909b,
 7 and amendments thereto.

8 K DFA series 2003H bond debt service fundNo limit
 9 *Provided*, That, notwithstanding the provisions of K.S.A. 74-4921 et seq.,
 10 and amendments thereto, any employer contributions remitted in
 11 accordance with the provisions of K.S.A. 20-2605, and amendments
 12 thereto, K.S.A. 74-4920, and amendments thereto, K.S.A. 74-4939, and
 13 amendments thereto, and K.S.A. 74-4967, and amendments thereto, for the
 14 purpose of paying the actuarial cost of the provisions of K.S.A. 74-49,109
 15 et seq., and amendments thereto, shall be credited in the K DFA series
 16 2003H bond debt service fund: *Provided further*, That the executive
 17 director of the Kansas public employees retirement system shall certify to
 18 the director of accounts and reports an amount to reimburse the state
 19 general fund for bond debt service payments authorized in fiscal year
 20 2017: *And provided further*, That the director of accounts and reports shall
 21 transfer to the state general fund such amount certified as provided by the
 22 executive director no later than June 30, 2017.

23 (b) Expenditures may be made from the expense reserve of the
 24 Kansas public employees retirement fund for the fiscal year ending June
 25 30, 2017, for the following specified purposes:

- 26 Agency operations.....\$12,534,398
- 27 *Provided*, That expenditures from the agency operations account may be
- 28 made for official hospitality.
- 29 Investment-related expenses.....No limit
- 30 KPERS technology project.....No limit

31 (c) Expenditures may be made from the non-retirement
 32 administration fund for the fiscal year ending June 30, 2017, for the
 33 following specified purposes:

- 34 Agency operations.....\$114,904
- 35 Investment-related expenses.....No limit

36 (d) On July 1, 2016, notwithstanding the provisions of K.S.A. 38-
 37 2102, and amendments thereto, the amount prescribed by subsection (d)(4)
 38 of K.S.A. 38-2102, and amendments thereto, to be transferred on July 1,
 39 2016, by the director of accounts and reports from the Kansas endowment
 40 for youth fund to the children's initiatives fund is hereby increased to
 41 \$49,200,000.

42 (e) On July 1, 2016, or as soon thereafter as moneys are available,
 43 notwithstanding the provisions of K.S.A. 38-2101, and amendments

1 thereto, or any other statute, the director of accounts and reports shall
2 transfer \$8,100,000 from the Kansas endowment for youth fund to the
3 state general fund.

4 Sec. 50.

5 KANSAS HUMAN RIGHTS COMMISSION

6 (a) There is appropriated for the above agency from the state general
7 fund for the fiscal year ending June 30, 2016, the following:

8 Operating expenditures\$1,061,846

9 *Provided*, That any unencumbered balance in the operating expenditures
10 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for
11 fiscal year 2016: *Provided, however*, That expenditures from this account
12 for official hospitality shall not exceed \$200: *Provided further*, That
13 expenditures for mediation services contracted with Kansas legal services
14 shall be made only upon certification by the executive director of the
15 human rights commission to the director of accounts and reports that
16 private moneys are available to match the expenditure of state moneys on
17 a \$1 of private moneys to \$3 of state moneys basis.

18 (b) There is appropriated for the above agency from the following
19 special revenue fund or funds for the fiscal year ending June 30, 2016, all
20 moneys now or hereafter lawfully credited to and available in such fund or
21 funds, except that expenditures other than refunds authorized by law shall
22 not exceed the following:

23 Federal fundNo limit

24 Conversion of materials and equipment fundNo limit

25 Annual banquet fundNo limit

26 *Provided*, That expenditures may be made from the annual banquet fund
27 for operating expenditures for the commission's annual banquet, including
28 official hospitality: *Provided further*, That the executive director is hereby
29 authorized to fix, charge and collect fees for such banquet: *And provided*
30 *further*, That such fees shall be fixed in order to recover all or part of the
31 operating expenses incurred for such banquet, including official
32 hospitality: *And provided further*, That all fees received for such banquet
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 annual banquet fund.

36 Education and training fundNo limit

37 *Provided*, That expenditures may be made from the education and training
38 fund for operating expenditures for the commission's education and
39 training programs for the general public, including official hospitality:
40 *Provided further*, That the executive director is hereby authorized to fix,
41 charge and collect fees for such programs: *And provided further*, That such
42 fees shall be fixed in order to recover all or part of the operating expenses
43 incurred for such training programs, including official hospitality: *And*

1 *provided further*, That all fees received for such programs shall be
2 deposited in the state treasury in accordance with the provisions of K.S.A.
3 75-4215, and amendments thereto, and shall be credited to the education
4 and training fund.

5 Sec. 51.

6 KANSAS HUMAN RIGHTS COMMISSION

7 (a) There is appropriated for the above agency from the state general
8 fund for the fiscal year ending June 30, 2017, the following:

9 Operating expenditures\$1,103,793

10 *Provided*, That any unencumbered balance in the operating expenditures
11 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
12 fiscal year 2017: *Provided, however*, That expenditures from this account
13 for official hospitality shall not exceed \$200: *Provided further*, That
14 expenditures for mediation services contracted with Kansas legal services
15 shall be made only upon certification by the executive director of the
16 human rights commission to the director of accounts and reports that
17 private moneys are available to match the expenditure of state moneys on
18 a \$1 of private moneys to \$3 of state moneys basis.

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, 2017, 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 Federal fundNo limit

25 Conversion of materials and equipment fundNo limit

26 Annual banquet fundNo limit

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

37 Education and training fundNo limit

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

1 incurred for such training programs, including official hospitality: *And*
2 *provided further*, That all fees received for such programs 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 education
5 and training fund.

6 Sec. 52.

7 STATE CORPORATION COMMISSION

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, 2016, 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 Public service regulation fund.....No limit

14 Motor carrier license fees fund.....No limit

15 Conservation fee fund.....No limit

16 *Provided*, That any expenditure made from the conservation fee fund for
17 plugging abandoned wells, cleanup of pollution from oil and gas activities
18 and testing of wells shall be in addition to any expenditure limitation
19 imposed on this fund: *Provided further*, That expenditures may be made
20 from this fund for debt collection and set-off administration: *And provided*
21 *further*, That a percentage of the fees collected, not to exceed 27%, shall be
22 transferred from the conservation fee fund to the accounting services
23 recovery fund of the department of administration for services rendered in
24 collection efforts: *And provided further*, That all expenditures made from
25 the conservation fee fund for debt collection and set-off administration
26 shall be in addition to any expenditure limitation imposed on this fund:
27 *And provided further*, That the state corporation commission shall include
28 as part of the fiscal year 2017 budget estimates for the state corporation
29 commission submitted pursuant to K.S.A. 75-3717, and amendments
30 thereto, a three-year projection of receipts to and expenditures from the
31 conservation fee fund for fiscal years 2016, 2017 and 2018.

32 Natural gas underground storage fee fund.....No limit

33 Gas pipeline inspection fee fund.....No limit

34 Special one-call – federal fund.....No limit

35 Compressed air energy storage fee fund.....\$0

36 Abandoned oil and gas well fund.....No limit

37 Facility conservation improvement program fund.....No limit

38 Gas pipeline safety program – federal fund.....No limit

39 Carbon dioxide injection well and underground storage fund.....\$0

40 Energy conservation plan – federal fund.....No limit

41 Energy efficiency revolving loan program – ARRA federal fund...No limit

42 *Provided*, 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 moneys
 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 energy efficiency revolving loan program — ARRA federal fund: *And*
 22 *provided further*, That, on or before the 10th day of each month, the director
 23 of 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 – federal fundNo limit
- 30 Underground injection control class II – federal fund.....No limit
- 31 One call – federal fund.....No limit
- 32 Inservice education workshop fee fund.....No limit

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

1	and amendments thereto, and shall be credited to the inservice education	
2	workshop fee fund.	
3	Unified carrier registration clearing fund.....	No limit
4	Credit card clearing fund.....	No limit
5	Suspense fund.....	No limit
6	Well plugging assurance fund.....	No limit
7	Energy grants management fund.....	\$0
8	KETA administrative fund.....	No limit
9	KETA development fund.....	No limit

10 (b) Expenditures for the fiscal year ending June 30, 2016, by the state
 11 corporation commission from the conservation fee fund or the abandoned
 12 oil and gas well fund may be made for the service of independent on-site
 13 supervision of well plugging contracts: *Provided*, That all such
 14 expenditures from the conservation fee fund or the abandoned oil and gas
 15 well fund for the purpose of plugging of abandoned oil and gas wells
 16 during fiscal year 2016 shall be subject to the competitive bidding
 17 requirements of K.S.A. 75-3739, and amendments thereto, and shall not be
 18 exempt from such competitive bidding requirements on the basis of the
 19 estimated amount of such purchases.

20 (c) During the fiscal year ending June 30, 2016, the executive director
 21 of the state corporation commission, with the approval of the director of
 22 the budget, may transfer additional moneys from the conservation fee fund
 23 of the state corporation commission, which are in excess of \$400,000 as
 24 prescribed by K.S.A. 55-193, and amendments thereto, to the abandoned
 25 oil and gas well plugging fund of the state corporation commission:
 26 *Provided*, That the executive director of the state corporation commission
 27 shall certify each such transfer of additional moneys to the director of
 28 accounts and reports and shall transmit a copy of each such certification to
 29 the director of legislative research.

30 (d) During the fiscal year ending June 30, 2016, notwithstanding the
 31 provisions of any other statute, the executive director of the state
 32 corporation commission, with the approval of the director of the budget,
 33 may transfer funds from any special revenue fund or funds of the state
 34 corporation commission to any other special revenue fund or funds of the
 35 state corporation commission. The executive director of the state
 36 corporation commission 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 (e) On July 1, 2015, or as soon thereafter as moneys are available,
 40 notwithstanding the provisions of K.S.A. 66-1a01, and amendments
 41 thereto, or any other statute, the director of accounts and reports shall
 42 transfer \$75,000 from the public service regulation fund of the state
 43 corporation commission to the KETA administrative fund of the state

1 corporation commission.

2 (f) Expenditures for the fiscal year ending June 30, 2016, by the state
3 corporation commission from the public service regulation fund, the motor
4 carrier license fees fund and the conservation fee fund for official
5 hospitality shall not exceed, in the aggregate, \$2,000.

6 (g) During the fiscal year ending June 30, 2016, notwithstanding the
7 provisions of K.S.A. 55-164, 66-138 or 66-1,142b, and amendments
8 thereto, or any other statute, all moneys received from civil fines and
9 penalties charged and collected by the state corporation commission under
10 K.S.A. 55-164, 66-138 or 66-1,142b, and amendments thereto, in the
11 conservation fee fund, public service regulation fund and motor carrier
12 license fee fund shall be remitted to the state treasurer in accordance with
13 the provisions of K.S.A. 75-4215, and amendments thereto, and deposited
14 in the state treasury and credited to the state general fund.

15 Sec. 53.

16 STATE CORPORATION COMMISSION

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, 2017, all
19 moneys now or hereafter lawfully credited to and available in such fund or
20 funds, except that expenditures other than refunds authorized by law shall
21 not exceed the following:

- 22 Public service regulation fund.....No limit
- 23 Motor carrier license fees fund.....No limit
- 24 Conservation fee fund.....No limit

25 *Provided*, That any expenditure made from the conservation fee fund for
26 plugging abandoned wells, cleanup of pollution from oil and gas activities
27 and testing of wells shall be in addition to any expenditure limitation
28 imposed on this fund: *Provided further*, That expenditures may be made
29 from this fund for debt collection and set-off administration: *And provided*
30 *further*, That a percentage of the fees collected, not to exceed 27%, shall be
31 transferred from the conservation fee fund to the accounting services
32 recovery fund of the department of administration for services rendered in
33 collection efforts: *And provided further*, That all expenditures made from
34 the conservation fee fund for debt collection and set-off administration
35 shall be in addition to any expenditure limitation imposed on this fund:
36 *And provided further*, That the state corporation commission shall include
37 as part of the fiscal year 2017 budget estimates for the state corporation
38 commission submitted pursuant to K.S.A. 75-3717, and amendments
39 thereto, a three-year projection of receipts to and expenditures from the
40 conservation fee fund for fiscal years 2017, 2018 and 2019.

- 41 Natural gas underground storage fee fund.....No limit
- 42 Gas pipeline inspection fee fund.....No limit
- 43 Special one-call – federal fund.....No limit

1 Compressed air energy storage fee fund.....\$0
 2 Abandoned oil and gas well fund.....No limit
 3 Facility conservation improvement program fund.....No limit
 4 Gas pipeline safety program – federal fund.....No limit
 5 Carbon dioxide injection well and underground storage fund.....\$0
 6 Energy conservation plan – federal fund.....No limit
 7 Energy efficiency revolving loan program – ARRA federal fund....No limit
 8 *Provided*, That expenditures may be made from the energy efficiency
 9 revolving loan program – ARRA federal fund for the energy efficiency
 10 revolving loan program pursuant to vouchers approved by the chairperson
 11 of the state corporation commission or by a person or persons designated
 12 by the chairperson: *Provided further*, That the state corporation
 13 commission is hereby authorized to establish the energy efficiency
 14 revolving loan program for the purpose of making loans for energy
 15 conservation and other energy-related activities: *And provided further*, That
 16 loans under such program shall be made at an interest rate established by
 17 the state corporation commission: *And provided further*, That the state
 18 corporation commission is hereby authorized to enter into contracts with
 19 other state agencies and with persons as may be necessary to administer
 20 the energy efficiency revolving loan program: *And provided further*, That
 21 any person who agrees to receive money from the energy efficiency
 22 revolving loan program – ARRA federal fund shall enter into an agreement
 23 requiring such person to submit a written report to the state corporation
 24 commission detailing and accounting for all expenditures and receipts
 25 related to the use of the moneys received from the energy efficiency
 26 revolving loan program – ARRA federal fund: *And provided further*, That
 27 moneys repaid to the energy efficiency revolving loan program 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 energy
 30 efficiency revolving loan program – ARRA federal fund: *And provided*
 31 *further*, That, on or before the 10th day of each month, the director of
 32 accounts and reports shall transfer from the state general fund to the
 33 energy efficiency revolving loan program – ARRA federal fund interest
 34 earnings based on: (1) The average daily balance of repaid moneys in the
 35 energy efficiency revolving loan program – ARRA federal fund for the
 36 preceding month; and (2) the net earnings rate for the pooled money
 37 investment portfolio for the preceding month.
 38 Vehicle information systems network – federal fundNo limit
 39 Underground injection control class II – federal fund.....No limit
 40 One call – federal fund.....No limit
 41 Inservice education workshop fee fund.....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 conducted
 2 by the state corporation commission for staff and members of the state
 3 corporation commission: *Provided further*, That the state corporation
 4 commission is hereby authorized to fix, charge and collect fees for such
 5 inservice workshops and conferences: *And provided further*, That such fees
 6 shall be fixed in order to recover all or part of the operating expenditures
 7 incurred for conducting such inservice workshops and conferences: *And*
 8 *provided further*, That all moneys received for such fees shall be deposited
 9 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
 10 and amendments thereto, and shall be credited to the inservice education
 11 workshop fee fund.

12 Unified carrier registration clearing fund.....	No limit
13 Credit card clearing fund.....	No limit
14 Suspense fund.....	No limit
15 Well plugging assurance fund.....	No limit
16 Energy grants management fund.....	\$0
17 KETA administrative fund.....	No limit
18 KETA development fund.....	No limit

19 (b) Expenditures for the fiscal year ending June 30, 2017, by the state
 20 corporation commission from the conservation fee fund or the abandoned
 21 oil and gas well fund may be made for the service of independent on-site
 22 supervision of well plugging contracts: *Provided*, That all such
 23 expenditures from the conservation fee fund or the abandoned oil and gas
 24 well fund for the purpose of plugging of abandoned oil and gas wells
 25 during fiscal year 2017 shall be subject to the competitive bidding
 26 requirements of K.S.A. 75-3739, and amendments thereto, and shall not be
 27 exempt from such competitive bidding requirements on the basis of the
 28 estimated amount of such purchases.

29 (c) During the fiscal year ending June 30, 2017, the executive director
 30 of the state corporation commission, with the approval of the director of
 31 the budget, may transfer additional moneys from the conservation fee fund
 32 of the state corporation commission, which are in excess of \$400,000 as
 33 prescribed by K.S.A. 55-193, and amendments thereto, to the abandoned
 34 oil and gas well plugging fund of the state corporation commission:
 35 *Provided*, That the executive director of the state corporation commission
 36 shall certify each such transfer of additional moneys 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 (d) During the fiscal year ending June 30, 2017, notwithstanding the
 40 provisions of any other statute, the executive director of the state
 41 corporation commission, with the approval of the director of the budget,
 42 may transfer funds from any special revenue fund or funds of the state
 43 corporation commission to any other special revenue fund or funds of the

1 state corporation commission. The executive director of the state
2 corporation commission shall certify each such transfer to the director of
3 accounts and reports and shall transmit a copy of each such certification to
4 the director of legislative research.

5 (e) On July 1, 2016, or as soon thereafter as moneys are available,
6 notwithstanding the provisions of K.S.A. 66-1a01, and amendments
7 thereto, or any other statute, the director of accounts and reports shall
8 transfer \$75,000 from the public service regulation fund of the state
9 corporation commission to the KETA administrative fund of the state
10 corporation commission.

11 (f) Expenditures for the fiscal year ending June 30, 2017, by the state
12 corporation commission from the public service regulation fund, the motor
13 carrier license fees fund and the conservation fee fund for official
14 hospitality shall not exceed, in the aggregate, \$2,000.

15 (g) During the fiscal year ending June 30, 2017, notwithstanding the
16 provisions of K.S.A. 55-164, 66-138 or 66-1,142b, and amendments
17 thereto, or any other statute, all moneys received from civil fines and
18 penalties charged and collected by the state corporation commission under
19 K.S.A. 55-164, 66-138 or 66-1,142b, and amendments thereto, in the
20 conservation fee fund, public service regulation fund and motor carrier
21 license fee fund shall be remitted to the state treasurer in accordance with
22 the provisions of K.S.A. 75-4215, and amendments thereto, and deposited
23 in the state treasury and credited to the state general fund.

24 Sec. 54.

25 CITIZENS' UTILITY RATEPAYER 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, 2016, 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 Utility regulatory fee fund.....\$876,129

32 (b) During the fiscal year ending June 30, 2016, in addition to other
33 purposes for which expenditures may be made by the citizens' utility
34 ratepayer board from the utility regulatory fee fund for fiscal year 2016 for
35 the citizens' utility ratepayer board as authorized by this or other
36 appropriation act of the 2015 or 2016 regular session of the legislature,
37 notwithstanding the provisions of any other statute to the contrary, if the
38 total expenditures authorized to be expended on contracts for professional
39 services by the citizens' utility ratepayer board by the expenditure
40 limitation prescribed by subsection (a) are not expended or encumbered
41 for fiscal year 2015, then the amount equal to the remaining amount of
42 such expenditure authority for fiscal year 2015 may be expended from the
43 utility regulatory fee fund for fiscal year 2016 pursuant to contracts for

1 professional services and any such expenditure for fiscal year 2016 shall
2 be in addition to any expenditure limitation imposed on the utility
3 regulatory fee fund for fiscal year 2016.

4 (c) On and after the effective date of this act, during the fiscal year
5 ending June 30, 2016, no expenditures shall be made by the above agency
6 from the utility regulatory fee fund for the review or other oversight of
7 proposed administrative rules and regulations or any other duties pursuant
8 to executive order no. 11-02.

9 Sec. 55.

10 CITIZENS' UTILITY RATEPAYER BOARD

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, 2017, 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 Utility regulatory fee fund.....\$881,580

17 (b) During the fiscal year ending June 30, 2017, in addition to other
18 purposes for which expenditures may be made by the citizens' utility
19 ratepayer board from the utility regulatory fee fund for fiscal year 2017 for
20 the citizens' utility ratepayer board as authorized by this or other
21 appropriation act of the 2015 or 2016 regular session of the legislature,
22 notwithstanding the provisions of any other statute to the contrary, if the
23 total expenditures authorized to be expended on contracts for professional
24 services by the citizens' utility ratepayer board by the expenditure
25 limitation prescribed by subsection (a) are not expended or encumbered
26 for fiscal year 2016, then the amount equal to the remaining amount of
27 such expenditure authority for fiscal year 2016 may be expended from the
28 utility regulatory fee fund for fiscal year 2017 pursuant to contracts for
29 professional services and any such expenditure for fiscal year 2017 shall
30 be in addition to any expenditure limitation imposed on the utility
31 regulatory fee fund for fiscal year 2017.

32 (c) On and after the effective date of this act, during the fiscal year
33 ending June 30, 2017, no expenditures shall be made by the above agency
34 from the utility regulatory fee fund for the review or other oversight of
35 proposed administrative rules and regulations or any other duties pursuant
36 to executive order no. 11-02.

37 Sec. 56.

38 DEPARTMENT OF ADMINISTRATION

39 (a) There is appropriated for the above agency from the state general
40 fund for the fiscal year ending June 30, 2016, the following:

41 Operating expenditures\$5,488,425

42 *Provided*, That any unencumbered balance in the operating expenditures
43 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for

1 fiscal year 2016: *Provided, however;* That expenditures from this account
 2 for official hospitality shall not exceed \$2,000: *Provided further;* That,
 3 notwithstanding the provisions of K.S.A. 75-2935, and amendments
 4 thereto, or any other statute, in addition to other positions within the
 5 department of administration in the unclassified service as prescribed by
 6 law, expenditures may be made from the operating expenditures account
 7 for three employees in the unclassified service under the Kansas civil
 8 service act.

9 Budget analysis.....\$1,433,500

10 *Provided,* That any unencumbered balance in the budget analysis account
 11 in excess of \$100 as of June 30, 2015, is hereby reappropriated for fiscal
 12 year 2016: *Provided further;* That, notwithstanding the provisions of
 13 K.S.A. 75-2935, and amendments thereto, or any other statute, in addition
 14 to other positions within the department of administration in the
 15 unclassified service as prescribed by law, expenditures may be made from
 16 the budget analysis account for eight employees in the unclassified service
 17 under the Kansas civil service act: *And provided further;* That expenditures
 18 from this account for official hospitality shall not exceed \$1,000.

19 Long-term care ombudsman.....\$239,585

20 *Provided,* That any unencumbered balance in the long-term care
 21 ombudsman account in excess of \$100 as of June 30, 2015, is hereby
 22 reappropriated for fiscal year 2016: *Provided further;* That expenditures
 23 from this account for official hospitality shall not exceed \$1,000.

24 KPERS bonds debt service.....\$2,738,312

25 (b) There is appropriated for the above agency from the expanded
 26 lottery act revenues fund for the fiscal year ending June 30, 2016, the
 27 following:

28 KPERS bond debt service.....\$33,396,102

29 Public broadcasting digital conversion debt service.....\$236,150

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, 2016, all
 32 moneys now or hereafter lawfully credited to and available in such fund or
 33 funds, except that expenditures other than refunds or indirect cost
 34 recoveries authorized by law shall not exceed the following:

35 Public safety broadband services fund.....No limit

36 Federal cash management fund.....No limit

37 State leave payment reserve fund.....No limit

38 Building and ground fund.....No limit

39 General fees fund.....No limit

40 *Provided,* That expenditures may be made from the general fees fund for
 41 operating expenditures for the division of personnel services, including
 42 human resources programs and official hospitality: *Provided further;* That
 43 the director of personnel services is hereby authorized to fix, charge and

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

8 Human resource information systems cost recovery fund.....No limit
 9 Budget fees fund.....No limit

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

24 Purchasing fees fund.....No limit

25 *Provided*, That expenditures may be made from the purchasing fees fund
 26 for operating expenditures of the division of purchases, including training
 27 seminars and official hospitality: *Provided further*, That the director of
 28 purchases is hereby authorized to fix, charge and collect fees for operating
 29 expenditures incurred to reproduce and disseminate purchasing
 30 information, administer vendor applications, administer state contracts and
 31 conduct training seminars, including official hospitality: *And provided*
 32 *further*, That such fees shall be fixed in order to recover all or part of such
 33 operating expenses: *And provided further*, That all fees received for such
 34 operating expenses shall be deposited in the state treasury in accordance
 35 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 36 be credited to the purchasing fees fund.

37 Architectural services fee fund.....No limit

38 *Provided*, That expenditures may be made from the architectural services
 39 fee fund for operating expenditures for distribution of architectural
 40 information: *Provided further*, That the director of facilities management is
 41 hereby authorized to fix, charge and collect fees for reproduction and
 42 distribution of architectural information: *And provided further*, That such
 43 fees shall be fixed in order to recover all or part of the operating expenses

1 incurred for reproducing and distributing architectural information: *And*
 2 *provided further*; That all fees received for such reproduction and
 3 distribution of architectural information 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 architectural services fee
 6 fund.

- 7 Budget equipment conversion fund.....No limit
- 8 Conversion of materials and equipment fund.....No limit
- 9 Architectural services equipment conversion fund.....No limit
- 10 Property contingency fund.....No limit
- 11 Flood control emergency – federal fund.....No limit
- 12 INK special revenue fundNo limit
- 13 CJIS Byrne Grant – federal fund.....No limit
- 14 FICA reimbursements medical residents fund.....No limit
- 15 GIS contracting services fund.....No limit
- 16 Information technology fund.....No limit

17 *Provided*, That any moneys collected from a fee increase for information
 18 services recommended by the governor 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 information technology
 21 fund.

- 22 Information technology reserve fund.....No limit
- 23 State buildings operating fund.....No limit

24 *Provided*, That the secretary of administration is hereby authorized to fix,
 25 charge and collect a real estate property leasing services fee at a reasonable
 26 rate per square foot of space leased by state agencies as approved by the
 27 secretary of administration under K.S.A. 75-3765, and amendments
 28 thereto, to recover the costs incurred by the department of administration
 29 in providing services to state agencies relating to leases of real property:

30 *Provided further*; That each state agency that is party to a lease of real
 31 property that is approved by the secretary of administration under K.S.A.
 32 75-3765, and amendments thereto, shall remit to the secretary of
 33 administration the real estate property leasing services fee upon receipt of
 34 the billing therefor: *And provided further*; That all moneys received for real
 35 estate property leasing services fees shall be deposited in the state treasury
 36 in accordance with the provisions of K.S.A. 75-4215, and amendments
 37 thereto, and shall be credited to the state buildings operating fund or the
 38 building and ground fund, as determined and directed by the secretary of
 39 administration: *And provided further*; That the net proceeds from the sale
 40 of all or any part of the Topeka state hospital property, as defined by
 41 subsection (a) of K.S.A. 2014 Supp. 75-37,123, and amendments thereto,
 42 shall be deposited in the state treasury and credited to the state buildings
 43 operating fund or the building and ground fund, as determined and

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

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

31 Motor pool service fund.....No limit

32 Intragovernmental printing service fund.....No limit

33 Intragovernmental printing service depreciation reserve fund.....No limit

34 Municipal accounting and training services recovery fund.....No limit

35 *Provided*, That expenditures may be made from the municipal accounting
 36 and training services recovery fund to provide general ledger, payroll
 37 reporting, utilities billing, data processing, and accounting services to
 38 municipalities and to provide training programs conducted for municipal
 39 government personnel, including official hospitality: *Provided further*,
 40 That the director of accounts and reports is hereby authorized to fix,
 41 charge and collect fees for such services and programs: *And provided*
 42 *further*, That such fees shall be fixed to cover all or part of the operating
 43 expenditures incurred in providing such services and programs, including

- 1 official hospitality: *And provided further*, That all fees received for such
 2 services and programs, including official hospitality, shall be deposited in
 3 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 4 amendments thereto, and shall be credited to the municipal accounting and
 5 training services recovery fund.
- 6 Canceled warrants payment fund..... No limit
 7 State emergency fund..... No limit
 8 Bid and contract deposit fund..... No limit
 9 Federal withholding tax clearing fund..... No limit
 10 Financial management system development fund..... No limit
- 11 *Provided*, That the secretary of administration may establish fees and make
 12 special assessments in order to finance the costs of developing the
 13 financial management system: *Provided further*, That all moneys received
 14 for such fees and special assessments 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 financial management
 17 system development fund.
- 18 State gaming revenues fund..... No limit
 19 Financial management system development fund – on budget..... No limit
 20 Construction defects recovery fund..... No limit
 21 Facilities conservation improvement fund..... No limit
 22 State revolving fund services fee fund..... No limit
 23 Conversion of materials and equipment – recycling program fund. No limit
 24 Curtis office building maintenance reserve fund..... No limit
 25 Equipment lease purchase program administration clearing fund... No limit
 26 Suspense fund..... No limit
 27 Electronic funds transfer suspense fund..... No limit
 28 Surplus property program fund – on budget..... No limit
 29 Surplus property program fund – off budget..... No limit
 30 Older Americans act long-term care ombudsman federal fund..... No limit
 31 Long-term care ombudsman gift and grant fund..... No limit
 32 Title XIX – long-term care ombudsman medical assistance program
 33 federal fund..... No limit
 34 Wireless enhanced 911 grant fund..... No limit
 35 Landon state office building repair expense fund..... No limit
 36 MacVicar avenue assessment expense fund..... No limit
 37 Bioscience development fund..... No limit
 38 Docking state office building rehab, repair and razing fund..... No limit
 39 *Provided*, That expenditures shall be made from the Docking state office
 40 building rehab, repair and razing fund only for demolition of the Docking
 41 state office building and related reconstruction, relocation, and renovation
 42 of the power plant.
 43 State and local implementation grant – federal fund..... No limit

1 (d) In addition to the other purposes for which expenditures may be
2 made by the department of administration from the moneys appropriated
3 from the state general fund or from any special revenue fund or funds for
4 fiscal year 2016 as authorized by this act or other appropriation act of the
5 2015 regular session of the legislature, expenditures may be made by the
6 department of administration from moneys appropriated from the state
7 general fund or from any special revenue fund or funds for fiscal year
8 2016 to raze building no. 3 (Docking state office building).

9 (e) On July 1, 2015, the director of accounts and reports shall transfer
10 \$210,000 from the state highway fund to the state general fund for the
11 purpose of reimbursing the state general fund for the cost of providing
12 purchasing services to the department of transportation.

13 (f) During the fiscal year ending June 30, 2016, the secretary of
14 administration is hereby authorized to approve refinancing of equipment
15 being financed by state agencies through the department's equipment
16 financing program. Such refinancing project is hereby approved for the
17 purposes of subsection (b) of K.S.A. 74-8905, and amendments thereto.

18 (g) In addition to the other purposes for which expenditures may be
19 made by the above agency from moneys appropriated in any capital
20 improvement account of any special revenue fund or in any capital
21 improvement account of the state general fund for the above agency for
22 fiscal year 2016 by this or other appropriation act of the 2015 regular
23 session of the legislature, expenditures may be made by the above agency
24 from any such capital improvement account of any special revenue fund or
25 any such capital improvement account of the state general fund for fiscal
26 year 2016 for the purpose of making emergency repairs to any facility that
27 is under the charge, care, management or control of the department of
28 administration as provided by law: *Provided*, That the secretary of
29 administration shall make a full report on such repairs and expenditures to
30 the director of the budget and the director of legislative research.

31 (h) (1) On July 1, 2015, the director of accounts and reports shall
32 record a debit to the state treasurer's receivables for the children's
33 initiatives fund and shall record a corresponding credit to the children's
34 initiatives fund in an amount certified by the director of the budget, which
35 shall be equal to 50% of the amount estimated by the director of the
36 budget to be transferred and credited to the children's initiatives fund
37 during the fiscal year ending June 30, 2016, except that such amount shall
38 be proportionally adjusted during fiscal year 2016 with respect to any
39 change in the moneys to be transferred and credited to the children's
40 initiatives fund during fiscal year 2016. Among other appropriate factors,
41 the director of the budget shall take into consideration the estimated and
42 actual receipts and interest earnings of the Kansas endowment for youth
43 fund for fiscal year 2015 and fiscal year 2016 in determining the amount to

1 be certified under this subsection. All moneys transferred and credited to
2 the children's initiatives fund during fiscal year 2016 shall reduce the
3 amount debited and credited to the children's initiatives fund under this
4 subsection.

5 (2) On June 30, 2016, the director of accounts and reports shall adjust
6 the amounts debited and credited to the state treasurer's receivables and to
7 the children's initiatives fund pursuant to this subsection, to reflect all
8 moneys actually transferred and credited to the children's initiatives fund
9 during fiscal year 2016.

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

17 (4) The reductions and adjustments prescribed to be made by the
18 director of accounts and reports and the state treasurer pursuant to this
19 subsection for the children's initiatives fund to account for moneys actually
20 received that are to be transferred and credited to the children's initiatives
21 fund shall be made after the reductions and adjustments prescribed to be
22 made by the director of accounts and reports and the state treasurer
23 pursuant to subsection (j) for the Kansas endowment for youth fund to
24 account for moneys actually received that are to be deposited in the state
25 treasury and credited to the Kansas endowment for youth fund.

26 (i) (1) On July 1, 2015, the director of accounts and reports shall
27 record a debit to the state treasurer's receivables for the state economic
28 development initiatives fund and shall record a corresponding credit to the
29 state economic development initiatives fund in an amount certified by the
30 director of the budget which shall be equal to 50% of the amount estimated
31 by the director of the budget to be transferred and credited to the state
32 economic development initiatives fund during the fiscal year ending June
33 30, 2016, except that such amount shall be proportionally adjusted during
34 fiscal year 2016 with respect to any change in the moneys to be transferred
35 and credited to the state economic development initiatives fund during
36 fiscal year 2016. All moneys transferred and credited to the state economic
37 development initiatives fund during fiscal year 2016 shall reduce the
38 amount debited and credited to the state economic development initiatives
39 fund under this subsection.

40 (2) On June 30, 2016, the director of accounts and reports shall adjust
41 the amounts debited and credited to the state treasurer's receivables and to
42 the state economic development initiatives fund pursuant to this
43 subsection, to reflect all moneys actually transferred and credited to the

1 state economic development initiatives fund during fiscal year 2016.

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

10 (j) (1) On July 1, 2015, the director of accounts and reports shall
11 record a debit to the state treasurer's receivables for the correctional
12 institutions building fund and shall record a corresponding credit to the
13 correctional institutions building fund in an amount certified by the
14 director of the budget which shall be equal to 80% of the amount estimated
15 by the director of the budget to be transferred and credited to the
16 correctional institutions building fund during the fiscal year ending June
17 30, 2016, except that such amount shall be proportionally adjusted during
18 fiscal year 2016 with respect to any change in the moneys to be transferred
19 and credited to the correctional institutions building fund during fiscal year
20 2016. All moneys transferred and credited to the correctional institutions
21 building fund during fiscal year 2016 shall reduce the amount debited and
22 credited to the correctional institutions building fund under this subsection.

23 (2) On June 30, 2016, the director of accounts and reports shall adjust
24 the amounts debited and credited to the state treasurer's receivables and to
25 the correctional institutions building fund pursuant to this subsection, to
26 reflect all moneys actually transferred and credited to the correctional
27 institutions building fund during fiscal year 2016.

28 (3) The director of accounts and reports shall notify the state treasurer
29 of all amounts debited and credited to the correctional institutions building
30 fund 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 correctional
34 institutions building fund by the state treasurer in accordance with the
35 notice thereof.

36 (k) (1) On July 1, 2015, the director of accounts and reports shall
37 record a debit to the state treasurer's receivables for the Kansas endowment
38 for youth fund and shall record a corresponding credit to the Kansas
39 endowment for youth fund in an amount certified by the director of the
40 budget which shall be equal to 75% of the amount approved for
41 expenditure by the children's cabinet during the fiscal year ending June 30,
42 2016, as certified by the director of the budget. All moneys received and
43 credited to the Kansas endowment for youth fund during fiscal year 2016

1 shall reduce the amount debited and credited to the Kansas endowment for
2 youth fund under this subsection.

3 (2) On June 30, 2016, the director of accounts and reports shall adjust
4 the amounts debited and credited to the state treasurer's receivables and to
5 the Kansas endowment for youth fund pursuant to this subsection, to
6 reflect all moneys actually transferred and credited to the Kansas
7 endowment for youth fund during fiscal year 2016.

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

16 (4) The reductions and adjustments prescribed to be made by the
17 director of accounts and reports and the state treasurer pursuant to this
18 subsection for the Kansas endowment for youth fund to account for
19 moneys actually received that are to be deposited in the state treasury and
20 credited to the Kansas endowment for youth fund shall be made before the
21 reductions and adjustments prescribed to be made by the director of
22 accounts and reports and the state treasurer pursuant to subsection (g) for
23 the children's initiatives fund to account for moneys actually received that
24 are to be transferred and credited to the children's initiatives fund.

25 (l) During the fiscal year ending June 30, 2016, the secretary of
26 administration, with the approval of the director of the budget, may
27 transfer any part of any item of appropriation for the fiscal year ending
28 June 30, 2016, from the state general fund for the department of
29 administration to another item of appropriation for fiscal year 2016 from
30 the state general fund for the department of administration. The secretary
31 of administration shall certify each such transfer to the director of accounts
32 and reports and shall transmit a copy of each such certification to the
33 director of legislative research.

34 (m) There is appropriated for the above agency from the state
35 institutions building fund for the fiscal year ending June 30, 2016, the
36 following:

37 SIBF – state building insurance\$236,250

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

42 (n) There is appropriated for the above agency from the correctional
43 institutions building fund for the fiscal year ending June 30, 2016, the

1 following:

2 CIBF – state building insurance.....\$255,000

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

7 (o) On July 1, 2015, or as soon thereafter as moneys are available
 8 during the fiscal year ending June 30, 2016, the director of accounts and
 9 reports shall transfer an amount or amounts from the appropriate federal
 10 fund or funds of the Kansas department for aging and disability services to
 11 the older Americans act long-term care ombudsman federal fund of the
 12 department of administration: *Provided*, That the aggregate of such
 13 amount or amounts transferred during fiscal year 2016 shall be equal to
 14 and shall not exceed the older Americans act Title VII: ombudsman award
 15 and 4.38% of the Kansas older Americans act Title III: part B supportive
 16 services award.

17 (p) (1) On July 1, 2015, notwithstanding the provisions of any other
 18 statute, the director of accounts and reports shall record a debit to the state
 19 treasurer's receivables for the state general fund and shall record a
 20 corresponding credit to the state general fund in the net amount equal to
 21 \$32,689,900 minus the amount transferred on or before June 30, 2015,
 22 pursuant to section 112(p)(8)(E) of chapter 136 of the 2013 Session Laws
 23 of Kansas, to finance the cost of the 27th payroll chargeable to the fiscal
 24 year ending June 30, 2006, for state agencies.

25 (2) On or before September 1, 2015, the director of accounts and
 26 reports shall adjust the amounts debited and credited to the state treasurer's
 27 receivables and to the state general fund pursuant to this subsection (p), to
 28 reflect all moneys actually transferred and credited to the state general
 29 fund during fiscal year 2016.

30 (3) (A) (i) Prior to August 15, 2015, the director of the budget shall
 31 determine and certify to the director of accounts and reports the amount
 32 reappropriated in each account of the state general fund of a state agency,
 33 other than any regents agency, from the state general fund that has a
 34 specific expenditure limitation prescribed for fiscal year 2016 and that is in
 35 excess of the amount authorized under the approved budget of
 36 expenditures to be expended from such reappropriated amount for fiscal
 37 year 2016.

38 (ii) On or before June 30, 2016, the director of the budget shall
 39 determine and certify to the director of accounts and reports the amount
 40 reappropriated in each account of the state general fund of a state agency,
 41 other than any regents agency, from the state general fund that has no
 42 specific expenditure limitation prescribed for the fiscal year, that is in
 43 excess of the amount estimated under the approved budget of expenditures

1 to be expended from such reappropriated amount for fiscal year 2016, and
2 that is determined by the director of the budget not to be needed for the
3 purpose for which such amount was originally budgeted, including, but not
4 limited to, actual or projected cost savings as a result of completed,
5 canceled or modified projects, programs or operations.

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

10 (B) Prior to August 15, 2015, the director of the budget shall
11 determine and certify to the director of accounts and reports the aggregate
12 of all unanticipated lapses of moneys which were appropriated or
13 reappropriated from the state general fund for fiscal year 2015 and which
14 were not reappropriated for fiscal year 2016, as determined by the director
15 of the budget: *Provided*, That, as used in this subsection (p)(3)(B),
16 "unanticipated lapses of moneys" shall not include any amount lapsed
17 from the state general fund pursuant to explicit language in an
18 appropriation act of the 2015 regular session of the legislature or any
19 amount lapsed from the state general fund for which specific
20 reappropriation language was deliberately not included in any
21 appropriation act of the 2015 regular session of the legislature.

22 (C) Prior to August 15, 2015, the director of the budget shall
23 determine and certify to the director of accounts and reports the aggregate
24 of all amounts of unencumbered balances in accounts of the state general
25 fund that were first encumbered during a fiscal year commencing prior to
26 July 1, 2014, that were released during fiscal year 2015, and that were not
27 specifically reappropriated by an appropriation act of the 2015 regular
28 session of the legislature.

29 (4) (A) On August 15, 2015, in accordance with the certification by
30 the director of the budget that is submitted to the director of accounts and
31 reports under subsection (p)(3)(A)(i), the appropriation for fiscal year
32 2016 for each account of the state general fund that is appropriated or
33 reappropriated for the fiscal year ending June 30, 2016, by this or other
34 appropriation act of the 2015 regular session of the legislature is hereby
35 respectively lapsed by the amount equal to the amount certified under
36 subsection (p)(3)(A)(i).

37 (B) On June 30, 2016, in accordance with the certification by the
38 director of the budget that is submitted to the director of accounts and
39 reports under subsection (p)(3)(A)(ii), the appropriation for fiscal year
40 2016 for each account of the state general fund that is appropriated or
41 reappropriated for the fiscal year ending June 30, 2016, by this or other
42 appropriation act of the 2015 regular session of the legislature is hereby
43 respectively lapsed by the amount equal to the amount certified under

1 subsection (p)(3)(A)(ii).

2 (5) At the same time as the director of the budget transmits each
3 certification to the director of accounts and reports pursuant to subsection
4 (p)(3), the director of the budget shall transmit a copy of such certification
5 to the director of legislative research.

6 (6) (A) Prior to August 15, 2015, the state board of regents shall
7 determine and certify to the director of the budget each of the specific
8 amounts from the amounts appropriated from the state general fund or
9 from the moneys appropriated and available in the special revenue funds
10 for each of the regents agencies to be transferred to and debited to the 27th
11 payroll adjustment account of the state general fund by the director of
12 accounts and reports pursuant to this subsection (p): *Provided*, That the
13 aggregate of all such amounts certified to the director of the budget shall
14 be an amount that is equal to or more than \$1,184,054. The certification by
15 the state board of regents shall specify the amount in each account of the
16 state general fund or in each special revenue fund, or account thereof, that
17 is designated by the state board of regents pursuant to this subsection for
18 each of the regents agencies to be transferred to and debited to the 27th
19 payroll adjustment account in the state general fund by the director of
20 accounts and reports pursuant to this subsection (p). At the same time as
21 such certification is transmitted to the director of the budget, the state
22 board of regents shall transmit a copy of such certification to the director
23 of legislative research.

24 (B) The director of the budget shall review each such certification
25 from the state board of regents and shall certify a copy of each such
26 certification from the state board of regents to the director of accounts and
27 reports. At the same time as such certification is transmitted to the director
28 of accounts and reports, the director of the budget shall transmit a copy of
29 each such certification to the director of legislative research.

30 (C) On August 15, 2015, in accordance with the certification by the
31 director of the budget that is submitted to the director of accounts and
32 reports under this subsection (p)(6), the appropriation for fiscal year 2016
33 for each account of the state general fund, state economic development
34 initiatives fund, state water plan fund and children's initiatives fund that is
35 appropriated or reappropriated for the fiscal year ending June 30, 2016, by
36 this or other appropriation act of the 2015 regular session of the legislature
37 is hereby respectively lapsed by the amount equal to the amount certified
38 under this subsection (p)(6).

39 (7) In determining the amounts to be certified to the director of
40 accounts and reports in accordance with this subsection (p), the director of
41 the budget and the state board of regents shall consider any changed
42 circumstances and unanticipated reductions in expenditures or
43 unanticipated and required expenditures by the state agencies for fiscal

1 year 2016.

2 (8) (A) On or before September 1, 2015, after receipt of each
3 certification by the director of the budget pursuant to this subsection (p),
4 the director of accounts and reports shall transfer and debit to the 27th
5 payroll adjustment account of the state general fund, which is hereby
6 established in the state general fund, by an amount equal to the aggregate
7 of the amounts certified by the director of the budget pursuant to
8 subsection (p)(3) and subsection (p)(6) in accordance with such
9 certifications.

10 (B) On September 1, 2015, the director of accounts and reports shall
11 transfer the balance of the 27th payroll adjustment account of the state
12 general fund to the master account of the state general fund: *Provided,*
13 *however;* That the amount transferred shall not exceed the amount of the
14 then outstanding balance of the state treasurer's receivables for the state
15 general fund.

16 (C) On September 1, 2015, the director of accounts and reports shall
17 adjust the amounts debited and credited to the state treasurer's receivables
18 and to the 27th payroll adjustment account of the state general fund
19 pursuant to this subsection (p), to reflect all moneys actually transferred
20 and credited to the 27th payroll adjustment account of the state general
21 fund pursuant to this subsection (p) during fiscal year 2016.

22 (D) On or before June 30, 2016, after receipt of each certification by
23 the director of the budget pursuant to subsection (p)(3)(A)(ii), the director
24 of accounts and reports shall transfer and debit to the 27th payroll
25 adjustment account of the state general fund, which is hereby established
26 in the state general fund, an amount equal to the aggregate of the amounts
27 certified by the director of the budget pursuant to subsection (p)(3)(A)(ii)
28 in accordance with such certifications.

29 (E) On June 30, 2016, the director of accounts and reports shall
30 transfer the balance of the 27th payroll adjustment account of the state
31 general fund to the master account of the state general fund: *Provided,*
32 *however;* That the amount transferred shall not exceed the amount of the
33 then outstanding balance of the state treasurer's receivables for the state
34 general fund.

35 (F) On June 30, 2016, the director of accounts and reports shall adjust
36 the amounts debited and credited to the state treasurer's receivables and to
37 the 27th payroll adjustment account of the state general fund pursuant to
38 this subsection (p), to reflect all moneys actually transferred and credited
39 to the 27th payroll adjustment account of the state general fund pursuant to
40 this subsection (p) during fiscal year 2016.

41 (G) On June 30, 2016, the director of accounts and reports shall
42 record a credit to the state treasurer's receivables for the state general fund
43 and shall record a corresponding debit to the state general fund in the

1 amount of the outstanding receivable created to finance the cost of the 27th
2 payroll chargeable to the fiscal year ending June 30, 2016.

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

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

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

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

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

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

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

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

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

1 services.

2 (12) On or after July 1, 2015, notwithstanding the provisions of
3 K.S.A. 75-4209, and amendments thereto, or any other statute, upon
4 specific authorization in an appropriation act of the legislature, the pooled
5 money investment board is authorized and directed to loan an amount of
6 not more than \$6,000,000 to the state general fund to provide financing for
7 any additional amounts required above the moneys otherwise provided by
8 law to repay amounts provided by law to finance the cost of the 27th
9 payroll chargeable to the fiscal year 2006 and to provide for an adequate
10 reserve in the 27th payroll adjustment account. The pooled money
11 investment board is authorized and directed to use any moneys in the
12 operating accounts, investment accounts or other investments of the state
13 of Kansas to provide the funds for such loan. Such loan shall not bear
14 interest and shall not be deemed to be an indebtedness or debt of the state
15 of Kansas within the meaning of section 6 of article 11 of the constitution
16 of the state of Kansas. Any such loan shall be repaid from the state general
17 fund and any appropriate special revenue funds in the state treasury.

18 (q) During the fiscal year ending June 30, 2016, in addition to the
19 other purposes for which expenditures may be made by the above agency
20 from moneys appropriated from the state general fund or any special
21 revenue fund for the above agency for fiscal year 2016 by this or other
22 appropriation act of the 2015 regular session of the legislature,
23 expenditures may be made by the above agency from the state general
24 fund or from any special revenue fund for fiscal year 2016, for the
25 secretary of administration to fix, charge and collect fees for architectural,
26 engineering and management services provided for capital improvement
27 projects of the state board of regents or any state educational institution, as
28 defined by K.S.A. 76-711, and amendments thereto, for which the
29 department of administration provides such services and which are
30 financed in whole or in part by gifts, bequests or donations made by one or
31 more private individuals or other private entities: *Provided*, That such fees
32 for such services are hereby authorized to be fixed, charged and collected
33 in accordance with the provisions of K.S.A. 75-1269, and amendments
34 thereto, notwithstanding any provisions of K.S.A. 75-1269, and
35 amendments thereto, to the contrary: *Provided further*, That all such fees
36 received shall be deposited in the state treasury in accordance with the
37 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
38 credited to the architectural services recovery fund.

39 (r) (1) On July 1, 2015, the director of accounts and reports shall
40 record a debit to the state treasurer's receivables for the expanded lottery
41 act revenues fund and shall record a corresponding credit to the expanded
42 lottery act revenues fund in an amount certified by the director of the
43 budget which shall be equal to the amount estimated by the director of the

1 budget to be transferred and credited to the expanded lottery act revenues
2 fund during the fiscal year ending June 30, 2016, except that such amount
3 shall be proportionally adjusted during fiscal year 2016 with respect to any
4 change in the moneys to be transferred and credited to the expanded
5 lottery act revenues fund during fiscal year 2016. All moneys transferred
6 and credited to the expanded lottery act revenues fund during fiscal year
7 2016 shall reduce the amount debited and credited to the expanded lottery
8 act revenues fund under this subsection.

9 (2) On June 30, 2016, the director of accounts and reports shall adjust
10 the amounts debited and credited to the state treasurer's receivables and to
11 the expanded lottery act revenues fund pursuant to this subsection, to
12 reflect all moneys actually transferred and credited to the expanded lottery
13 act revenues fund during fiscal year 2016.

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

22 (s) (1) On or before June 30, 2016, the secretary of administration (A)
23 shall determine the amount of moneys appropriated in each account of the
24 state general fund appropriated for fiscal year 2016 for the cabinet agency
25 that are not required to be expended or encumbered for an information
26 technology project for the fiscal year ending June 30, 2016, and (B) shall
27 certify each such amount to the director of the budget, accompanied by
28 such other information with respect thereto as may be prescribed by the
29 director of the budget: *Provided*, That, on or before June 30, 2016, the
30 director of the budget shall certify each amount appropriated from the state
31 general fund, which is certified by the secretary of administration pursuant
32 to this section, to the director of accounts and reports and, upon receipt of
33 such certification, the amount so certified is hereby lapsed: *Provided*
34 *further*, That, at the same time as the director of the budget transmits each
35 such certification to the director of accounts and reports, the director of the
36 budget shall transmit a copy of such certification to the director of
37 legislative research.

38 (2) As used in this section, "cabinet agency" means the (A)
39 department of administration, (B) department of revenue, (C) department
40 of commerce, (D) department of labor, (E) department of health and
41 environment, (F) Kansas department for aging and disability services, (G)
42 Kansas department for children and families, (H) department of
43 corrections, (I) adjutant general, (J) Kansas highway patrol, (K) Kansas

1 department of agriculture, (L) Kansas department of wildlife, parks and
2 tourism, and (M) department of transportation.

3 Sec. 57.

4 DEPARTMENT OF ADMINISTRATION

5 (a) There is appropriated for the above agency from the state general
6 fund for the fiscal year ending June 30, 2017, the following:

7 Operating expenditures\$5,579,663

8 *Provided*, That any unencumbered balance in the operating expenditures
9 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
10 fiscal year 2017: *Provided, however*, That expenditures from this account
11 for official hospitality shall not exceed \$2,000: *Provided further*, That,
12 notwithstanding the provisions of K.S.A. 75-2935, and amendments
13 thereto, or any other statute, in addition to other positions within the
14 department of administration in the unclassified service as prescribed by
15 law, expenditures may be made from the operating expenditures account
16 for three employees in the unclassified service under the Kansas civil
17 service act.

18 Budget analysis.....\$1,518,098

19 *Provided*, That any unencumbered balance in the budget analysis account
20 in excess of \$100 as of June 30, 2016, is hereby reappropriated for fiscal
21 year 2017: *Provided further*, That, notwithstanding the provisions of
22 K.S.A. 75-2935, and amendments thereto, or any other statute, in addition
23 to other positions within the department of administration in the
24 unclassified service as prescribed by law, expenditures may be made from
25 the budget analysis account for eight employees in the unclassified service
26 under the Kansas civil service act: *And provided further*, That expenditures
27 from this account for official hospitality shall not exceed \$1,000.

28 Long-term care ombudsman.....\$247,082

29 *Provided*, That any unencumbered balance in the long-term care
30 ombudsman account in excess of \$100 as of June 30, 2016, is hereby
31 reappropriated for fiscal year 2017: *Provided further*, That expenditures
32 from this account for official hospitality shall not exceed \$1,000.

33 KPERS bonds debt service.....\$3,075,373

34 (b) There is appropriated for the above agency from the expanded
35 lottery act revenues fund for the fiscal year ending June 30, 2017, the
36 following:

37 KPERS bond debt service.....\$33,057,308

38 Public broadcasting digital conversion debt service.....\$574,944

39 (c) There is appropriated for the above agency from the following
40 special revenue fund or funds for the fiscal year ending June 30, 2017, all
41 moneys now or hereafter lawfully credited to and available in such fund or
42 funds, except that expenditures other than refunds or indirect cost
43 recoveries authorized by law shall not exceed the following:

- 1 Public safety broadband services fund.....No limit
- 2 Federal cash management fund.....No limit
- 3 State leave payment reserve fund.....No limit
- 4 Building and ground fund.....No limit
- 5 General fees fund.....No limit
- 6 *Provided*, That expenditures may be made from the general fees fund for
- 7 operating expenditures for the division of personnel services, including
- 8 human resources programs and official hospitality: *Provided further*, That
- 9 the director of personnel services is hereby authorized to fix, charge and
- 10 collect fees: *And provided further*, That fees shall be fixed in order to
- 11 recover all or part of the operating expenses incurred, including official
- 12 hospitality: *And provided further*, That all fees received, including fees
- 13 received under the open records act for providing access to or furnishing
- 14 copies of public records, shall be deposited in the state treasury in
- 15 accordance with the provisions of K.S.A. 75-4215, and amendments
- 16 thereto, and shall be credited to the general fees fund.
- 17 Human resource information systems cost recovery fund.....No limit
- 18 Budget fees fund.....No limit
- 19 *Provided*, That expenditures may be made from the budget fees fund for
- 20 operating expenditures for the division of the budget, including training
- 21 programs, special projects and official hospitality: *Provided further*, That
- 22 the director of the budget is hereby authorized to fix, charge and collect
- 23 fees for such training programs: *And provided further*, That fees for such
- 24 training programs and special projects shall be fixed in order to recover all
- 25 or part of the operating expenses incurred for such training programs and
- 26 special projects, including official hospitality: *And provided further*, That
- 27 all fees received for such training programs and special projects and all
- 28 fees received by the division of the budget under the open records act for
- 29 providing access to or furnishing copies of public records shall be
- 30 deposited in the state treasury in accordance with the provisions of K.S.A.
- 31 75-4215, and amendments thereto, and shall be credited to the budget fees
- 32 fund.
- 33 Purchasing fees fund.....No limit
- 34 *Provided*, That expenditures may be made from the purchasing fees fund
- 35 for operating expenditures of the division of purchases, including training
- 36 seminars and official hospitality: *Provided further*, That the director of
- 37 purchases is hereby authorized to fix, charge and collect fees for operating
- 38 expenditures incurred to reproduce and disseminate purchasing
- 39 information, administer vendor applications, administer state contracts and
- 40 conduct training seminars, including official hospitality: *And provided*
- 41 *further*, That such fees shall be fixed in order to recover all or part of such
- 42 operating expenses: *And provided further*, That all fees received for such
- 43 operating expenses shall be deposited in the state treasury in accordance

1 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 2 be credited to the purchasing fees fund.
 3 Architectural services fee fund.....No limit
 4 *Provided*, That expenditures may be made from the architectural services
 5 fee fund for operating expenditures for distribution of architectural
 6 information: *Provided further*, That the director of facilities management is
 7 hereby authorized to fix, charge and collect fees for reproduction and
 8 distribution of architectural information: *And provided further*, That such
 9 fees shall be fixed in order to recover all or part of the operating expenses
 10 incurred for reproducing and distributing architectural information: *And*
 11 *provided further*, That all fees received for such reproduction and
 12 distribution of architectural information 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 architectural services fee
 15 fund.
 16 Budget equipment conversion fund.....No limit
 17 Conversion of materials and equipment fund.....No limit
 18 Architectural services equipment conversion fund.....No limit
 19 Property contingency fund.....No limit
 20 Flood control emergency – federal fund.....No limit
 21 INK special revenue fundNo limit
 22 CJIS Byrne Grant – federal fund.....No limit
 23 FICA reimbursements medical residents fund.....No limit
 24 GIS contracting services fund.....No limit
 25 Information technology fund.....No limit
 26 *Provided*, That any moneys collected from a fee increase for information
 27 services recommended by the governor 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 information technology
 30 fund.
 31 Information technology reserve fund.....No limit
 32 State buildings operating fund.....No limit
 33 *Provided*, That the secretary of administration is hereby authorized to fix,
 34 charge and collect a real estate property leasing services fee at a reasonable
 35 rate per square foot of space leased by state agencies as approved by the
 36 secretary of administration under K.S.A. 75-3765, and amendments
 37 thereto, to recover the costs incurred by the department of administration
 38 in providing services to state agencies relating to leases of real property:
 39 *Provided further*, That each state agency that is party to a lease of real
 40 property that is approved by the secretary of administration under K.S.A.
 41 75-3765, and amendments thereto, shall remit to the secretary of
 42 administration the real estate property leasing services fee upon receipt of
 43 the billing therefor: *And provided further*, That all moneys received for real

1 estate property leasing services fees shall be deposited in the state treasury
 2 in accordance with the provisions of K.S.A. 75-4215, and amendments
 3 thereto, and shall be credited to the state buildings operating fund or the
 4 building and ground fund, as determined and directed by the secretary of
 5 administration: *And provided further*, That the net proceeds from the sale
 6 of all or any part of the Topeka state hospital property, as defined by
 7 subsection (a) of K.S.A. 2014 Supp. 75-37,123, and amendments thereto,
 8 shall be deposited in the state treasury and credited to the state buildings
 9 operating fund or the building and ground fund, as determined and
 10 directed by the secretary of administration: *And provided further*, That the
 11 secretary of administration is hereby authorized to fix, charge and collect a
 12 surcharge against all state agency leased square footage in Shawnee
 13 County including both state-owned and privately owned buildings: *And*
 14 *provided further*, That all moneys received for such surcharge shall be
 15 deposited in the state treasury in accordance with the provisions of K.S.A.
 16 75-4215, and amendments thereto, and shall be credited to the state
 17 buildings operating fund or the building and ground fund, as determined
 18 and directed by the secretary of administration.

19 Accounting services recovery fund.....No limit
 20 *Provided*, That expenditures may be made from the accounting services
 21 recovery fund for the operating expenditures, including official hospitality,
 22 of the department of administration: *Provided further*, That the secretary of
 23 administration is hereby authorized to fix, charge and collect fees for
 24 services or sales provided by the department of administration which are
 25 not specifically authorized by any other statute: *And provided further*, That
 26 all fees received for such services or sales shall be deposited in the state
 27 treasury in accordance with the provisions of K.S.A. 75-4215, and
 28 amendments thereto, and shall be credited to the accounting services
 29 recovery fund.

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

40 Motor pool service fund.....No limit

41 Intragovernmental printing service fund.....No limit

42 Intragovernmental printing service depreciation reserve fund.....No limit

43 Municipal accounting and training services recovery fund.....No limit

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

15	Canceled warrants payment fund.....	No limit
16	State emergency fund.....	No limit
17	Bid and contract deposit fund.....	No limit
18	Federal withholding tax clearing fund.....	No limit
19	State gaming revenues fund.....	No limit
20	Construction defects recovery fund.....	No limit
21	Facilities conservation improvement fund.....	No limit
22	State revolving fund services fee fund.....	No limit
23	Conversion of materials and equipment – recycling program fund.....	No limit
24	Curtis office building maintenance reserve fund.....	No limit
25	Equipment lease purchase program administration clearing fund....	No limit
26	Suspense fund.....	No limit
27	Electronic funds transfer suspense fund.....	No limit
28	Surplus property program fund – on budget.....	No limit
29	Surplus property program fund – off budget.....	No limit
30	Older Americans act long-term care ombudsman federal fund.....	No limit
31	Long-term care ombudsman gift and grant fund.....	No limit
32	Title XIX – long-term care ombudsman medical assistance program	
33	federal fund.....	No limit
34	Wireless enhanced 911 grant fund.....	No limit
35	Landon state office building repair expense fund.....	No limit
36	MacVicar avenue assessment expense fund.....	No limit
37	Bioscience development fund.....	No limit
38	Docking state office building rehab, repair and razing fund.....	No limit
39	<i>Provided</i> , That expenditures shall be made from the Docking state office	
40	building rehab, repair and razing fund only for demolition of the Docking	
41	state office building and related reconstruction, relocation, and renovation	
42	of the power plant.	
43	State and local implementation grant – federal fund.....	No limit

1 (d) In addition to the other purposes for which expenditures may be
2 made by the department of administration from the moneys appropriated
3 from the state general fund or from any special revenue fund or funds for
4 fiscal year 2017 as authorized by this act or other appropriation act of the
5 2015 or 2016 regular session of the legislature, expenditures may be made
6 by the department of administration from moneys appropriated from the
7 state general fund or from any special revenue fund or funds for fiscal year
8 2017 to raze building no. 3 (Docking state office building).

9 (e) On July 1, 2016, the director of accounts and reports shall transfer
10 \$210,000 from the state highway fund to the state general fund for the
11 purpose of reimbursing the state general fund for the cost of providing
12 purchasing services to the department of transportation.

13 (f) During the fiscal year ending June 30, 2017, the secretary of
14 administration is hereby authorized to approve refinancing of equipment
15 being financed by state agencies through the department's equipment
16 financing program. Such refinancing project is hereby approved for the
17 purposes of subsection (b) of K.S.A. 74-8905, and amendments thereto.

18 (g) In addition to the other purposes for which expenditures may be
19 made by the above agency from moneys appropriated in any capital
20 improvement account of any special revenue fund or in any capital
21 improvement account of the state general fund for the above agency for
22 fiscal year 2017 by this or other appropriation act of the 2015 or 2016
23 regular session of the legislature, expenditures may be made by the above
24 agency from any such capital improvement account of any special revenue
25 fund or any such capital improvement account of the state general fund for
26 fiscal year 2017 for the purpose of making emergency repairs to any
27 facility that is under the charge, care, management or control of the
28 department of administration as provided by law: *Provided*, That the
29 secretary of administration shall make a full report on such repairs and
30 expenditures to the director of the budget and the director of legislative
31 research.

32 (h) (1) On July 1, 2016, the director of accounts and reports shall
33 record a debit to the state treasurer's receivables for the children's
34 initiatives fund and shall record a corresponding credit to the children's
35 initiatives fund in an amount certified by the director of the budget, which
36 shall be equal to 50% of the amount estimated by the director of the
37 budget to be transferred and credited to the children's initiatives fund
38 during the fiscal year ending June 30, 2017, except that such amount shall
39 be proportionally adjusted during fiscal year 2017 with respect to any
40 change in the moneys to be transferred and credited to the children's
41 initiatives fund during fiscal year 2017. Among other appropriate factors,
42 the director of the budget shall take into consideration the estimated and
43 actual receipts and interest earnings of the Kansas endowment for youth

1 fund for fiscal year 2016 and fiscal year 2017 in determining the amount to
2 be certified under this subsection. All moneys transferred and credited to
3 the children's initiatives fund during fiscal year 2017 shall reduce the
4 amount debited and credited to the children's initiatives fund under this
5 subsection.

6 (2) On June 30, 2017, the director of accounts and reports shall adjust
7 the amounts debited and credited to the state treasurer's receivables and to
8 the children's initiatives fund pursuant to this subsection, to reflect all
9 moneys actually transferred and credited to the children's initiatives fund
10 during fiscal year 2017.

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

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

27 (i) (1) On July 1, 2016, the director of accounts and reports shall
28 record a debit to the state treasurer's receivables for the state economic
29 development initiatives fund and shall record a corresponding credit to the
30 state economic development initiatives fund in an amount certified by the
31 director of the budget which shall be equal to 50% of the amount estimated
32 by the director of the budget to be transferred and credited to the state
33 economic development initiatives fund during the fiscal year ending June
34 30, 2017, except that such amount shall be proportionally adjusted during
35 fiscal year 2017 with respect to any change in the moneys to be transferred
36 and credited to the state economic development initiatives fund during
37 fiscal year 2017. All moneys transferred and credited to the state economic
38 development initiatives fund during fiscal year 2017 shall reduce the
39 amount debited and credited to the state economic development initiatives
40 fund under this subsection.

41 (2) On June 30, 2017, the director of accounts and reports shall adjust
42 the amounts debited and credited to the state treasurer's receivables and to
43 the state economic development initiatives fund pursuant to this

1 subsection, to reflect all moneys actually transferred and credited to the
2 state economic development initiatives fund during fiscal year 2017.

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

11 (j) (1) On July 1, 2016, the director of accounts and reports shall
12 record a debit to the state treasurer's receivables for the correctional
13 institutions building fund and shall record a corresponding credit to the
14 correctional institutions building fund in an amount certified by the
15 director of the budget which shall be equal to 80% of the amount estimated
16 by the director of the budget to be transferred and credited to the
17 correctional institutions building fund during the fiscal year ending June
18 30, 2017, except that such amount shall be proportionally adjusted during
19 fiscal year 2017 with respect to any change in the moneys to be transferred
20 and credited to the correctional institutions building fund during fiscal year
21 2017. All moneys transferred and credited to the correctional institutions
22 building fund during fiscal year 2017 shall reduce the amount debited and
23 credited to the correctional institutions building fund under this subsection.

24 (2) On June 30, 2017, the director of accounts and reports shall adjust
25 the amounts debited and credited to the state treasurer's receivables and to
26 the correctional institutions building fund pursuant to this subsection, to
27 reflect all moneys actually transferred and credited to the correctional
28 institutions building fund during fiscal year 2017.

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

37 (k) (1) On July 1, 2016, the director of accounts and reports shall
38 record a debit to the state treasurer's receivables for the Kansas endowment
39 for youth fund and shall record a corresponding credit to the Kansas
40 endowment for youth fund in an amount certified by the director of the
41 budget which shall be equal to 75% of the amount approved for
42 expenditure by the children's cabinet during the fiscal year ending June 30,
43 2017, as certified by the director of the budget. All moneys received and

1 credited to the Kansas endowment for youth fund during fiscal year 2017
2 shall reduce the amount debited and credited to the Kansas endowment for
3 youth fund under this subsection.

4 (2) On June 30, 2017, the director of accounts and reports shall adjust
5 the amounts debited and credited to the state treasurer's receivables and to
6 the Kansas endowment for youth fund pursuant to this subsection, to
7 reflect all moneys actually transferred and credited to the Kansas
8 endowment for youth fund during fiscal year 2017.

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

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

26 (l) During the fiscal year ending June 30, 2017, the secretary of
27 administration, with the approval of the director of the budget, may
28 transfer any part of any item of appropriation for the fiscal year ending
29 June 30, 2017, from the state general fund for the department of
30 administration to another item of appropriation for fiscal year 2017 from
31 the state general fund for the department of administration. The secretary
32 of administration shall certify each such transfer to the director of accounts
33 and reports and shall transmit a copy of each such certification to the
34 director of legislative research.

35 (m) There is appropriated for the above agency from the state
36 institutions building fund for the fiscal year ending June 30, 2017, the
37 following:

38 SIBF – state building insurance\$240,000

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

43 (n) There is appropriated for the above agency from the correctional

1 institutions building fund for the fiscal year ending June 30, 2017, the
 2 following:

3 CIBF – state building insurance.....\$260,000

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

8 (o) On July 1, 2016, or as soon thereafter as moneys are available
 9 during the fiscal year ending June 30, 2017, the director of accounts and
 10 reports shall transfer an amount or amounts from the appropriate federal
 11 fund or funds of the Kansas department for aging and disability services to
 12 the older Americans act long-term care ombudsman federal fund of the
 13 department of administration: *Provided*, That the aggregate of such
 14 amount or amounts transferred during fiscal year 2017 shall be equal to
 15 and shall not exceed the older Americans act Title VII: ombudsman award
 16 and 4.38% of the Kansas older Americans act Title III: part B supportive
 17 services award.

18 (p) (1) On July 1, 2016, notwithstanding the provisions of any other
 19 statute, the director of accounts and reports shall record a debit to the state
 20 treasurer's receivables for the state general fund and shall record a
 21 corresponding credit to the state general fund in the net amount equal to
 22 \$32,689,900 minus the amount transferred on or before June 30, 2016,
 23 pursuant to section 55(p)(8)(E) of this act, to finance the cost of the 27th
 24 payroll chargeable to the fiscal year ending June 30, 2006, for state
 25 agencies.

26 (2) On or before September 1, 2016, the director of accounts and
 27 reports shall adjust the amounts debited and credited to the state treasurer's
 28 receivables and to the state general fund pursuant to this subsection (p), to
 29 reflect all moneys actually transferred and credited to the state general
 30 fund during fiscal year 2017.

31 (3) (A) (i) Prior to August 15, 2016, the director of the budget shall
 32 determine and certify to the director of accounts and reports the amount
 33 reappropriated in each account of the state general fund of a state agency,
 34 other than any regents agency, from the state general fund that has a
 35 specific expenditure limitation prescribed for fiscal year 2017 and that is in
 36 excess of the amount authorized under the approved budget of
 37 expenditures to be expended from such reappropriated amount for fiscal
 38 year 2017.

39 (ii) On or before June 30, 2017, the director of the budget shall
 40 determine and certify to the director of accounts and reports the amount
 41 reappropriated in each account of the state general fund of a state agency,
 42 other than any regents agency, from the state general fund that has no
 43 specific expenditure limitation prescribed for the fiscal year, that is in

1 excess of the amount estimated under the approved budget of expenditures
2 to be expended from such reappropriated amount for fiscal year 2017, and
3 that is determined by the director of the budget not to be needed for the
4 purpose for which such amount was originally budgeted, including, but not
5 limited to, actual or projected cost savings as a result of completed,
6 canceled or modified projects, programs or operations.

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

11 (B) Prior to August 15, 2016, the director of the budget shall
12 determine and certify to the director of accounts and reports the aggregate
13 of all unanticipated lapses of moneys which were appropriated or
14 reappropriated from the state general fund for fiscal year 2016 and which
15 were not reappropriated for fiscal year 2017, as determined by the director
16 of the budget: *Provided*, That, as used in this subsection (p)(3)(B),
17 "unanticipated lapses of moneys" shall not include any amount lapsed
18 from the state general fund pursuant to explicit language in an
19 appropriation act of the 2015 or 2016 regular session of the legislature or
20 any amount lapsed from the state general fund for which specific
21 reappropriation language was deliberately not included in any
22 appropriation act of the 2015 or 2016 regular session of the legislature.

23 (C) Prior to August 15, 2016, the director of the budget shall
24 determine and certify to the director of accounts and reports the aggregate
25 of all amounts of unencumbered balances in accounts of the state general
26 fund that were first encumbered during a fiscal year commencing prior to
27 July 1, 2015, that were released during fiscal year 2016, and that were not
28 specifically reappropriated by an appropriation act of the 2015 or 2016
29 regular session of the legislature.

30 (4) (A) On August 15, 2016, in accordance with the certification by
31 the director of the budget that is submitted to the director of accounts and
32 reports under subsection (p)(3)(A)(i), the appropriation for fiscal year
33 2017 for each account of the state general fund that is appropriated or
34 reappropriated for the fiscal year ending June 30, 2017, by this or other
35 appropriation act of the 2015 or 2016 regular session of the legislature is
36 hereby respectively lapsed by the amount equal to the amount certified
37 under subsection (p)(3)(A)(i).

38 (B) On June 30, 2017, in accordance with the certification by the
39 director of the budget that is submitted to the director of accounts and
40 reports under subsection (p)(3)(A)(ii), the appropriation for fiscal year
41 2017 for each account of the state general fund that is appropriated or
42 reappropriated for the fiscal year ending June 30, 2017, by this or other
43 appropriation act of the 2015 or 2016 regular session of the legislature is

1 hereby respectively lapsed by the amount equal to the amount certified
2 under subsection (p)(3)(A)(ii).

3 (5) At the same time as the director of the budget transmits each
4 certification to the director of accounts and reports pursuant to subsection
5 (p)(3), the director of the budget shall transmit a copy of such certification
6 to the director of legislative research.

7 (6) (A) Prior to August 15, 2016, the state board of regents shall
8 determine and certify to the director of the budget each of the specific
9 amounts from the amounts appropriated from the state general fund or
10 from the moneys appropriated and available in the special revenue funds
11 for each of the regents agencies to be transferred to and debited to the 27th
12 payroll adjustment account of the state general fund by the director of
13 accounts and reports pursuant to this subsection (p): *Provided*, That the
14 aggregate of all such amounts certified to the director of the budget shall
15 be an amount that is equal to or more than \$1,184,054. The certification by
16 the state board of regents shall specify the amount in each account of the
17 state general fund or in each special revenue fund, or account thereof, that
18 is designated by the state board of regents pursuant to this subsection for
19 each of the regents agencies to be transferred to and debited to the 27th
20 payroll adjustment account in the state general fund by the director of
21 accounts and reports pursuant to this subsection (p). At the same time as
22 such certification is transmitted to the director of the budget, the state
23 board of regents shall transmit a copy of such certification to the director
24 of legislative research.

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

31 (C) On August 15, 2016, in accordance with the certification by the
32 director of the budget that is submitted to the director of accounts and
33 reports under this subsection (p)(6), the appropriation for fiscal year 2017
34 for each account of the state general fund, state economic development
35 initiatives fund, state water plan fund and children's initiatives fund that is
36 appropriated or reappropriated for the fiscal year ending June 30, 2017, by
37 this or other appropriation act of the 2015 or 2016 regular session of the
38 legislature is hereby respectively lapsed by the amount equal to the amount
39 certified under this subsection (p)(6).

40 (7) In determining the amounts to be certified to the director of
41 accounts and reports in accordance with this subsection (p), the director of
42 the budget and the state board of regents shall consider any changed
43 circumstances and unanticipated reductions in expenditures or

1 unanticipated and required expenditures by the state agencies for fiscal
2 year 2017.

3 (8) (A) On or before September 1, 2016, after receipt of each
4 certification by the director of the budget pursuant to this subsection (p),
5 the director of accounts and reports shall transfer and debit to the 27th
6 payroll adjustment account of the state general fund, which is hereby
7 established in the state general fund, by an amount equal to the aggregate
8 of the amounts certified by the director of the budget pursuant to
9 subsection (p)(3) and subsection (p)(6) in accordance with such
10 certifications.

11 (B) On September 1, 2016, the director of accounts and reports shall
12 transfer the balance of the 27th payroll adjustment account of the state
13 general fund to the master account of the state general fund: *Provided,*
14 *however;* That the amount transferred shall not exceed the amount of the
15 then outstanding balance of the state treasurer's receivables for the state
16 general fund.

17 (C) On September 1, 2016, the director of accounts and reports shall
18 adjust the amounts debited and credited to the state treasurer's receivables
19 and to the 27th payroll adjustment account of the state general fund
20 pursuant to this subsection (p), to reflect all moneys actually transferred
21 and credited to the 27th payroll adjustment account of the state general
22 fund pursuant to this subsection (p) during fiscal year 2017.

23 (D) On or before June 30, 2017, after receipt of each certification by
24 the director of the budget pursuant to subsection (p)(3)(A)(ii), the director
25 of accounts and reports shall transfer and debit to the 27th payroll
26 adjustment account of the state general fund, which is hereby established
27 in the state general fund, an amount equal to the aggregate of the amounts
28 certified by the director of the budget pursuant to subsection (p)(3)(A)(ii)
29 in accordance with such certifications.

30 (E) On June 30, 2017, the director of accounts and reports shall
31 transfer the balance of the 27th payroll adjustment account of the state
32 general fund to the master account of the state general fund: *Provided,*
33 *however;* That the amount transferred shall not exceed the amount of the
34 then outstanding balance of the state treasurer's receivables for the state
35 general fund.

36 (F) On June 30, 2017, the director of accounts and reports shall adjust
37 the amounts debited and credited to the state treasurer's receivables and to
38 the 27th payroll adjustment account of the state general fund pursuant to
39 this subsection (p), to reflect all moneys actually transferred and credited
40 to the 27th payroll adjustment account of the state general fund pursuant to
41 this subsection (p) during fiscal year 2017.

42 (G) On June 30, 2017, the director of accounts and reports shall
43 record a credit to the state treasurer's receivables for the state general fund

1 and shall record a corresponding debit to the state general fund in the
2 amount of the outstanding receivable created to finance the cost of the 27th
3 payroll chargeable to the fiscal year ending June 30, 2006.

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

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

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

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

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

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

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

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

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

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

3 (12) On or after July 1, 2016, notwithstanding the provisions of
4 K.S.A. 75-4209, and amendments thereto, or any other statute, upon
5 specific authorization in an appropriation act of the legislature, the pooled
6 money investment board is authorized and directed to loan an amount of
7 not more than \$6,000,000 to the state general fund to provide financing for
8 any additional amounts required above the moneys otherwise provided by
9 law to repay amounts provided by law to finance the cost of the 27th
10 payroll chargeable to the fiscal year 2006 and to provide for an adequate
11 reserve in the 27th payroll adjustment account. The pooled money
12 investment board is authorized and directed to use any moneys in the
13 operating accounts, investment accounts or other investments of the state
14 of Kansas to provide the funds for such loan. Such loan shall not bear
15 interest and shall not be deemed to be an indebtedness or debt of the state
16 of Kansas within the meaning of section 6 of article 11 of the constitution
17 of the state of Kansas. Any such loan shall be repaid from the state general
18 fund and any appropriate special revenue funds in the state treasury.

19 (q) During the fiscal year ending June 30, 2017, in addition to the
20 other purposes for which expenditures may be made by the above agency
21 from moneys appropriated from the state general fund or any special
22 revenue fund for the above agency for fiscal year 2017 by this or other
23 appropriation act of the 2015 or 2016 regular session of the legislature,
24 expenditures may be made by the above agency from the state general
25 fund or from any special revenue fund for fiscal year 2017, for the
26 secretary of administration to fix, charge and collect fees for architectural,
27 engineering and management services provided for capital improvement
28 projects of the state board of regents or any state educational institution, as
29 defined by K.S.A. 76-711, and amendments thereto, for which the
30 department of administration provides such services and which are
31 financed in whole or in part by gifts, bequests or donations made by one or
32 more private individuals or other private entities: *Provided*, That such fees
33 for such services are hereby authorized to be fixed, charged and collected
34 in accordance with the provisions of K.S.A. 75-1269, and amendments
35 thereto, notwithstanding any provisions of K.S.A. 75-1269, and
36 amendments thereto, to the contrary: *Provided further*, That all such fees
37 received shall be deposited in the state treasury in accordance with the
38 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
39 credited to the architectural services recovery fund.

40 (r) (1) On July 1, 2016, the director of accounts and reports shall
41 record a debit to the state treasurer's receivables for the expanded lottery
42 act revenues fund and shall record a corresponding credit to the expanded
43 lottery act revenues fund in an amount certified by the director of the

1 budget which shall be equal to the amount estimated by the director of the
2 budget to be transferred and credited to the expanded lottery act revenues
3 fund during the fiscal year ending June 30, 2017, except that such amount
4 shall be proportionally adjusted during fiscal year 2017 with respect to any
5 change in the moneys to be transferred and credited to the expanded
6 lottery act revenues fund during fiscal year 2017. All moneys transferred
7 and credited to the expanded lottery act revenues fund during fiscal year
8 2017 shall reduce the amount debited and credited to the expanded lottery
9 act revenues fund under this subsection.

10 (2) On June 30, 2017, the director of accounts and reports shall adjust
11 the amounts debited and credited to the state treasurer's receivables and to
12 the expanded lottery act revenues fund pursuant to this subsection, to
13 reflect all moneys actually transferred and credited to the expanded lottery
14 act revenues fund during fiscal year 2017.

15 (3) The director of accounts and reports shall notify the state treasurer
16 of all amounts debited and credited to the expanded lottery act revenues
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 expanded
21 lottery act revenues fund by the state treasurer in accordance with the
22 notice thereof.

23 (s) (1) On or before June 30, 2017, the secretary of administration (A)
24 shall determine the amount of moneys appropriated in each account of the
25 state general fund appropriated for fiscal year 2017 for the cabinet agency
26 that are not required to be expended or encumbered for an information
27 technology project for the fiscal year ending June 30, 2017, and (B) shall
28 certify each such amount to the director of the budget, accompanied by
29 such other information with respect thereto as may be prescribed by the
30 director of the budget: *Provided*, That, on or before June 30, 2017, the
31 director of the budget shall certify each amount appropriated from the state
32 general fund, which is certified by the secretary of administration pursuant
33 to this section, to the director of accounts and reports and, upon receipt of
34 such certification, the amount so certified is hereby lapsed: *Provided*
35 *further*, That, at the same time as the director of the budget transmits each
36 such certification to the director of accounts and reports, the director of the
37 budget shall transmit a copy of such certification to the director of
38 legislative research.

39 (2) As used in this section, "cabinet agency" means the (A) department
40 of administration, (B) department of revenue, (C) department of
41 commerce, (D) department of labor, (E) department of health and
42 environment, (F) Kansas department for aging and disability services, (G)
43 Kansas department for children and families, (H) department of

1 corrections, (I) adjutant general, (J) Kansas highway patrol, (K) Kansas
2 department of agriculture, (L) Kansas department of wildlife, parks and
3 tourism, and (M) department of transportation.

4 Sec. 58.

5 OFFICE OF ADMINISTRATIVE HEARINGS

6 (a) There is appropriated for the above agency from the following
7 special revenue fund or funds for the fiscal year ending June 30, 2016, all
8 moneys now or hereafter lawfully credited to and available in such fund or
9 funds, except that expenditures other than refunds authorized by law shall
10 not exceed the following:

11 Administrative hearings office fund.....No limit
12 *Provided*, That expenditures from the administrative hearings office fund
13 for official hospitality shall not exceed \$100.

14 Sec. 59.

15 OFFICE OF ADMINISTRATIVE HEARINGS

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, 2017, 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 Administrative hearings office fund.....No limit
22 *Provided*, That expenditures from the administrative hearings office fund
23 for official hospitality shall not exceed \$100.

24 Sec. 60.

25 STATE BOARD OF TAX APPEALS

26 (a) There is appropriated for the above agency from the state general
27 fund for the fiscal year ending June 30, 2016, the following:

28 Operating expenditures.....\$816,466

29 *Provided*, That any unencumbered balance in the operating expenditures
30 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for
31 fiscal year 2016.

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, 2016, 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 Duplicating fees fund.....\$4,000

38 BOTA filing fee fund.....\$1,019,154

39 (c) On July 1, 2015, the COTA filing fee fund of the state board of tax
40 appeals is hereby redesignated as the BOTA filing fee fund of the state
41 board of tax appeals.

42 Sec. 61.

43 STATE BOARD OF TAX APPEALS

1 (a) There is appropriated for the above agency from the state general
2 fund for the fiscal year ending June 30, 2017, the following:

3 Operating expenditures.....\$816,347

4 *Provided*, That any unencumbered balance in the operating expenditures
5 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
6 fiscal year 2017.

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, 2017, 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 Duplicating fees fund.....\$4,000

13 BOTA filing fee fund.....\$1,090,834

14 Sec. 62.

15 DEPARTMENT OF REVENUE

16 (a) There is appropriated for the above agency from the state general
17 fund for the fiscal year ending June 30, 2016, the following:

18 Operating expenditures.....\$13,741,202

19 *Provided*, That any unencumbered balance in the operating expenditures
20 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for
21 fiscal year 2016: *Provided, however*; That expenditures from this account
22 for official hospitality shall not exceed \$1,500.

23 (b) There is appropriated for the above agency from the following
24 special revenue fund or funds for the fiscal year ending June 30, 2016, 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 Sand royalty fund.....No limit

29 Division of vehicles operating fund.....\$46,141,482

30 *Provided*, That all receipts collected under authority of K.S.A. 74-2012,
31 and amendments thereto, shall be credited to the division of vehicles
32 operating fund: *Provided further*; That any expenditure from the division
33 of vehicles operating fund of the department of revenue to reimburse the
34 audit services fund of the division of post audit for a financial-compliance
35 audit in an amount certified by the legislative post auditor shall be in
36 addition to any expenditure limitation imposed on the division of vehicles
37 operating fund for the fiscal year ending June 30, 2016: *And provided*
38 *further*; That, notwithstanding the provisions of K.S.A. 68-416, and
39 amendments thereto, or of any other statute, expenditures may be made
40 from this fund for the administration and operation of the department of
41 revenue.

42 Vehicle dealers and manufacturers fee fund.....No limit

43 Kansas qualified agricultural ethyl alcohol producer incentive

- 1 fund.....No limit
- 2 Kansas qualified biodiesel fuel producer incentive fund.....No limit
- 3 Division of vehicles modernization fund.....No limit
- 4 Kansas retail dealer incentive fund.....No limit
- 5 Local report fee fund.....No limit
- 6 Conversion of materials and equipment fund.....No limit
- 7 Forfeited property fee fund.....No limit
- 8 Setoff services revenue fund.....No limit
- 9 Publications fee fund.....No limit
- 10 State bingo regulation fund.....No limit
- 11 Child support enforcement contractual agreement fund.....No limit
- 12 County treasurers' vehicle licensing fee fund.....No limit
- 13 Tax amnesty recovery fund.....No limit
- 14 Reappraisal reimbursement fund.....No limit
- 15 *Provided*, That all moneys received for the costs incurred for conducting
- 16 appraisals for any county shall be deposited in the state treasury and
- 17 credited to the reappraisal reimbursement fund: *Provided further*, That
- 18 expenditures may be made from this fund for the purpose of conducting
- 19 appraisals pursuant to orders of the state court of tax appeals under K.S.A.
- 20 79-1479, and amendments thereto.
- 21 Special training fund.....No limit
- 22 *Provided*, That expenditures may be made from the special training fund
- 23 for operating expenditures, including official hospitality, incurred for
- 24 conferences, training seminars, workshops and examinations: *Provided*
- 25 *further*, That the secretary of revenue is hereby authorized to fix, charge
- 26 and collect fees for conferences, training seminars, workshops and
- 27 examinations sponsored or cosponsored by the department of revenue:
- 28 *And provided further*, That such fees shall be fixed in order to recover all
- 29 or part of the operating expenditures incurred for such conferences,
- 30 training seminars, workshops and examinations or for qualifying
- 31 applicants for such conferences, training seminars, workshops and
- 32 examinations: *And provided further*, That all fees received for conferences,
- 33 training seminars, workshops and examinations shall be deposited in the
- 34 state treasury in accordance with the provisions of K.S.A. 75-4215, and
- 35 amendments thereto, and shall be credited to the special training fund.
- 36 Recovery fund for enforcement actions and attorney fees.....No limit
- 37 Federal commercial motor vehicle safety fund.....No limit
- 38 State homeland security program federal fund.....No limit
- 39 Earned income tax credits – TANF – federal fund.....No limit
- 40 Central stores fund.....No limit
- 41 *Provided*, That expenditures may be made from the central stores fund to
- 42 operate and maintain a central stores activity to sell supplies to other state
- 43 agencies: *Provided further*, That all moneys received for such supplies

- 1 shall be deposited in the state treasury in accordance with the provisions of
 2 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 3 central stores fund.
- 4 Performance/registration information systems management
 5 federal fund..... No limit
 6 Commercial vehicle information systems/network federal fund..... No limit
 7 Temporary assistance – needy families federal fund..... No limit
 8 Highway planning construction federal fund..... No limit
 9 Immigration MOU federal fund..... No limit
 10 Commercial drivers licensing state program federal fund..... No limit
 11 Real ID program federal fund..... No limit
 12 Microfilming fund..... No limit
 13 *Provided*, That expenditures may be made from the microfilming fund to
 14 operate and maintain a microfilming activity to sell microfilming services
 15 to other state agencies: *Provided further*, That all moneys received for such
 16 services shall be deposited in the state treasury in accordance with the
 17 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 18 credited to the microfilming fund.
- 19 Miscellaneous trust bonds fund..... No limit
 20 Oil and gas valuation depletion trust fund..... No limit
 21 Liquor excise tax guarantee bond fund..... No limit
 22 Non-resident contractors cash bond fund..... No limit
 23 Bond guaranty fund..... No limit
 24 Interstate motor fuel user cash bond fund..... No limit
 25 Motor fuel distributor cash bond fund..... No limit
 26 Special county mineral production tax fund..... No limit
 27 State emergency fund – business restoration assistance..... No limit
 28 State emergency fund – southeast Kansas business recovery
 29 assistance..... No limit
 30 County drug tax fund..... No limit
 31 Escheat proceeds suspense fund..... No limit
 32 Privilege tax refund fund..... No limit
 33 Suspense fund..... No limit
 34 Cigarette tax refund fund..... No limit
 35 Motor-vehicle fuel tax refund fund..... No limit
 36 Cereal malt beverage tax refund fund..... No limit
 37 Income tax refund fund..... No limit
 38 Sales tax refund fund..... No limit
 39 Compensating tax refund fund..... No limit
 40 Alcoholic liquor tax refund fund..... No limit
 41 Cigarette/tobacco products regulation fund..... No limit
 42 Motor carrier tax refund fund..... No limit
 43 Car company tax fund..... No limit

1	Protested motor carrier taxes fund.....	No limit
2	Tobacco products refund fund.....	No limit
3	Transient guest tax refund fund established by K.S.A. 12-1694a.	No limit
4	Interstate motor fuel taxes clearing fund.....	No limit
5	Motor carrier permits escrow clearing fund.....	No limit
6	Bingo refund fund.....	No limit
7	Transient guest tax refund fund established by K.S.A. 12-16,100.	No limit
8	Interstate motor fuel taxes refund fund.....	No limit
9	Interfund clearing fund.....	No limit
10	Local alcoholic liquor clearing fund.....	No limit
11	International registration plan distribution clearing fund.....	No limit
12	Rental motor vehicle excise tax refund fund.....	No limit
13	International fuel tax agreement clearing fund.....	No limit
14	Mineral production tax refund fund.....	No limit
15	Special fuels tax refund fund.....	No limit
16	LP-gas motor fuels refund fund.....	No limit
17	Local alcoholic liquor refund fund.....	No limit
18	Sales tax clearing fund.....	No limit
19	Rental motor vehicle excise tax clearing fund.....	No limit
20	VIPS/CAMA technology hardware fund.....	No limit
21	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and</i>	
22	<i>amendments thereto, or of any other statute, expenditures may be made</i>	
23	<i>from the VIPS/CAMA technology hardware fund for the purposes of</i>	
24	<i>upgrading the VIPS/CAMA computer hardware and software for the state</i>	
25	<i>or for the counties and for administration and operation of the department</i>	
26	<i>of revenue.</i>	
27	County and city retailers sales tax clearing fund – county and	
28	city sales tax.....	No limit
29	City and county compensating use tax clearing fund.....	No limit
30	County and city transient guest tax clearing fund.....	No limit
31	Automated tax systems fund.....	No limit
32	Dyed diesel fuel fee fund.....	No limit
33	Electronic databases fee fund.....	No limit
34	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2022, and</i>	
35	<i>amendments thereto, or of any other statute, expenditures may be made</i>	
36	<i>from the electronic databases fee fund for the purposes of operating</i>	
37	<i>expenditures, including expenditures for capital outlay; of operating,</i>	
38	<i>maintaining or improving the vehicle information processing system</i>	
39	<i>(VIPS), the Kansas computer assisted mass appraisal system (CAMA) and</i>	
40	<i>other electronic database systems of the department of revenue, including</i>	
41	<i>the costs incurred to provide access to or to furnish copies of public</i>	
42	<i>records in such database systems and for the administration and operation</i>	
43	<i>of the department of revenue.</i>	

1 Photo fee fund.....No limit
 2 *Provided*, That, notwithstanding the provisions of K.S.A. 2014 Supp. 8-
 3 299, and amendments thereto, or any other statute, expenditures may be
 4 made from the photo fee fund for administration and operation of the
 5 driver license program and related support operations in the division of
 6 administration of the department of revenue, including costs of
 7 administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-
 8 1325, and amendments thereto, relating to drivers licenses, instruction
 9 permits and identification cards.
 10 Estate tax abatement refund fund.....No limit
 11 Distinctive license plate fund.....No limit
 12 Repossessed certificates of title fee fund.....No limit
 13 Hazmat fee fund.....No limit
 14 Intra-governmental service fund.....No limit
 15 Community improvement district sales tax administration fund.....No limit
 16 Community improvement district sales tax refund fund.....No limit
 17 Community improvement district sales tax clearing fund.....No limit
 18 Drivers license first responders indicator federal fund.....No limit
 19 Byrne grant national motor vehicle title information systems
 20 federal fund.....No limit
 21 Enforcing underage drinking federal fund.....No limit
 22 FDA tobacco program federal fund.....No limit
 23 Commercial vehicle administrative system fund.....No limit
 24 (c) On July 1, 2015, October 1, 2015, January 1, 2016, and April 1,
 25 2016, the director of accounts and reports shall transfer \$11,481,784 from
 26 the state highway fund of the department of transportation to the division
 27 of vehicles operating fund of the department of revenue for the purpose of
 28 financing the cost of operation and general expense of the division of
 29 vehicles and related operations of the department of revenue.
 30 (d) On August 1, 2015, the director of accounts and reports shall
 31 transfer \$77,250 from the accounting services recovery fund of the
 32 department of administration to the setoff services revenue fund of the
 33 department of revenue for reimbursing costs of recovering amounts owed
 34 to state agencies under K.S.A. 75-6201 et seq., and amendments thereto.
 35 (e) On August 1, 2015, the director of accounts and reports shall
 36 transfer \$20,400 from the social welfare fund and \$39,600 from the federal
 37 child support enforcement fund of the Kansas department for children and
 38 families to the child support enforcement contractual agreement fund of
 39 the department of revenue to reimburse costs of administrative expenses of
 40 child support enforcement activities under the agreement.
 41 (f) On July 1, 2015, the director of accounts and reports shall transfer
 42 \$2,178,365 from the division of vehicles operating fund of the department
 43 of revenue to the state general fund.

1 Sec. 63.

2 DEPARTMENT OF REVENUE

3 (a) There is appropriated for the above agency from the state general
4 fund for the fiscal year ending June 30, 2017, the following:

5 Operating expenditures.....\$15,487,937

6 *Provided*, That any unencumbered balance in the operating expenditures
7 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
8 fiscal year 2017: *Provided, however*; That expenditures from this account
9 for official hospitality shall not exceed \$1,500.

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, 2017, 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 Sand royalty fund.....No limit

16 Division of vehicles operating fund.....\$46,147,439

17 *Provided*, That all receipts collected under authority of K.S.A. 74-2012,
18 and amendments thereto, shall be credited to the division of vehicles
19 operating fund: *Provided further*; That any expenditure from the division
20 of vehicles operating fund of the department of revenue to reimburse the
21 audit services fund of the division of post audit for a financial-compliance
22 audit in an amount certified by the legislative post auditor shall be in
23 addition to any expenditure limitation imposed on the division of vehicles
24 operating fund for the fiscal year ending June 30, 2017: *And provided*
25 *further*; That, notwithstanding the provisions of K.S.A. 68-416, and
26 amendments thereto, or of any other statute, expenditures may be made
27 from this fund for the administration and operation of the department of
28 revenue.

29 Vehicle dealers and manufacturers fee fund.....No limit

30 Kansas qualified agricultural ethyl alcohol producer incentive
31 fund.....No limit

32 Kansas qualified biodiesel fuel producer incentive fund.....No limit

33 Division of vehicles modernization fund.....No limit

34 Kansas retail dealer incentive fund.....No limit

35 Local report fee fund.....No limit

36 Conversion of materials and equipment fund.....No limit

37 Forfeited property fee fund.....No limit

38 Setoff services revenue fund.....No limit

39 Publications fee fund.....No limit

40 State bingo regulation fund.....No limit

41 Child support enforcement contractual agreement fund.....No limit

42 County treasurers' vehicle licensing fee fund.....No limit

43 Tax amnesty recovery fund.....No limit

- 1 Reappraisal reimbursement fund.....No limit
- 2 *Provided*, That all moneys received for the costs incurred for conducting
- 3 appraisals for any county shall be deposited in the state treasury and
- 4 credited to the reappraisal reimbursement fund: *Provided further*; That
- 5 expenditures may be made from this fund for the purpose of conducting
- 6 appraisals pursuant to orders of the state court of tax appeals under K.S.A.
- 7 79-1479, and amendments thereto.
- 8 Special training fund.....No limit
- 9 *Provided*, That expenditures may be made from the special training fund
- 10 for operating expenditures, including official hospitality, incurred for
- 11 conferences, training seminars, workshops and examinations: *Provided*
- 12 *further*; That the secretary of revenue is hereby authorized to fix, charge
- 13 and collect fees for conferences, training seminars, workshops and
- 14 examinations sponsored or cosponsored by the department of revenue:
- 15 *And provided further*; That such fees shall be fixed in order to recover all
- 16 or part of the operating expenditures incurred for such conferences,
- 17 training seminars, workshops and examinations or for qualifying
- 18 applicants for such conferences, training seminars, workshops and
- 19 examinations: *And provided further*; That all fees received for conferences,
- 20 training seminars, workshops and examinations shall be deposited in the
- 21 state treasury in accordance with the provisions of K.S.A. 75-4215, and
- 22 amendments thereto, and shall be credited to the special training fund.
- 23 Recovery fund for enforcement actions and attorney fees.....No limit
- 24 Federal commercial motor vehicle safety fund.....No limit
- 25 State homeland security program federal fund.....No limit
- 26 Earned income tax credits – TANF – federal fund.....No limit
- 27 Central stores fund.....No limit
- 28 *Provided*, That expenditures may be made from the central stores fund to
- 29 operate and maintain a central stores activity to sell supplies to other state
- 30 agencies: *Provided further*; That all moneys received for such supplies
- 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 central stores fund.
- 34 Performance/registration information systems management
- 35 federal fund.....No limit
- 36 Commercial vehicle information systems/network federal fund.....No limit
- 37 Temporary assistance – needy families federal fund.....No limit
- 38 Highway planning construction federal fund.....No limit
- 39 Immigration MOU federal fund.....No limit
- 40 Commercial drivers licensing state program federal fund.....No limit
- 41 Real ID program federal fund.....No limit
- 42 Microfilming fund.....No limit
- 43 *Provided*, That expenditures may be made from the microfilming fund to

- 1 operate and maintain a microfilming activity to sell microfilming services
- 2 to other state agencies: *Provided further*, That all moneys received for such
- 3 services 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 microfilming fund.
- 6 Miscellaneous trust bonds fund..... No limit
- 7 Oil and gas valuation depletion trust fund..... No limit
- 8 Liquor excise tax guarantee bond fund..... No limit
- 9 Non-resident contractors cash bond fund..... No limit
- 10 Bond guaranty fund..... No limit
- 11 Interstate motor fuel user cash bond fund..... No limit
- 12 Motor fuel distributor cash bond fund..... No limit
- 13 Special county mineral production tax fund..... No limit
- 14 State emergency fund – business restoration assistance..... No limit
- 15 State emergency fund – southeast Kansas business recovery
- 16 assistance..... No limit
- 17 County drug tax fund..... No limit
- 18 Escheat proceeds suspense fund..... No limit
- 19 Privilege tax refund fund..... No limit
- 20 Suspense fund..... No limit
- 21 Cigarette tax refund fund..... No limit
- 22 Motor-vehicle fuel tax refund fund..... No limit
- 23 Cereal malt beverage tax refund fund..... No limit
- 24 Income tax refund fund..... No limit
- 25 Sales tax refund fund..... No limit
- 26 Compensating tax refund fund..... No limit
- 27 Alcoholic liquor tax refund fund..... No limit
- 28 Cigarette/tobacco products regulation fund..... No limit
- 29 Motor carrier tax refund fund..... No limit
- 30 Car company tax fund..... No limit
- 31 Protested motor carrier taxes fund..... No limit
- 32 Tobacco products refund fund..... No limit
- 33 Transient guest tax refund fund established by K.S.A. 12-1694a... No limit
- 34 Interstate motor fuel taxes clearing fund..... No limit
- 35 Motor carrier permits escrow clearing fund..... No limit
- 36 Bingo refund fund..... No limit
- 37 Transient guest tax refund fund established by K.S.A. 12-16,100... No limit
- 38 Interstate motor fuel taxes refund fund..... No limit
- 39 Interfund clearing fund..... No limit
- 40 Local alcoholic liquor clearing fund..... No limit
- 41 International registration plan distribution clearing fund..... No limit
- 42 Rental motor vehicle excise tax refund fund..... No limit
- 43 International fuel tax agreement clearing fund..... No limit

1	Mineral production tax refund fund.....	No limit
2	Special fuels tax refund fund.....	No limit
3	LP-gas motor fuels refund fund.....	No limit
4	Local alcoholic liquor refund fund.....	No limit
5	Sales tax clearing fund.....	No limit
6	Rental motor vehicle excise tax clearing fund.....	No limit
7	VIPS/CAMA technology hardware fund.....	No limit
8	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and</i>	
9	<i>amendments thereto, or of any other statute, expenditures may be made</i>	
10	<i>from the VIPS/CAMA technology hardware fund for the purposes of</i>	
11	<i>upgrading the VIPS/CAMA computer hardware and software for the state</i>	
12	<i>or for the counties and for administration and operation of the department</i>	
13	<i>of revenue.</i>	
14	County and city retailers sales tax clearing fund – county and	
15	city sales tax.....	No limit
16	City and county compensating use tax clearing fund.....	No limit
17	County and city transient guest tax clearing fund.....	No limit
18	Automated tax systems fund.....	No limit
19	Dyed diesel fuel fee fund.....	No limit
20	Electronic databases fee fund.....	No limit
21	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2022, and</i>	
22	<i>amendments thereto, or of any other statute, expenditures may be made</i>	
23	<i>from the electronic databases fee fund for the purposes of operating</i>	
24	<i>expenditures, including expenditures for capital outlay; of operating,</i>	
25	<i>maintaining or improving the vehicle information processing system</i>	
26	<i>(VIPS), the Kansas computer assisted mass appraisal system (CAMA) and</i>	
27	<i>other electronic database systems of the department of revenue, including</i>	
28	<i>the costs incurred to provide access to or to furnish copies of public</i>	
29	<i>records in such database systems and for the administration and operation</i>	
30	<i>of the department of revenue.</i>	
31	Photo fee fund.....	No limit
32	<i>Provided, That, notwithstanding the provisions of K.S.A. 2014 Supp. 8-</i>	
33	<i>299, and amendments thereto, or any other statute, expenditures may be</i>	
34	<i>made from the photo fee fund for administration and operation of the</i>	
35	<i>driver license program and related support operations in the division of</i>	
36	<i>administration of the department of revenue, including costs of</i>	
37	<i>administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-</i>	
38	<i>1325, and amendments thereto, relating to drivers licenses, instruction</i>	
39	<i>permits and identification cards.</i>	
40	Estate tax abatement refund fund.....	No limit
41	Distinctive license plate fund.....	No limit
42	Repossessed certificates of title fee fund.....	No limit
43	Hazmat fee fund.....	No limit

- 1 Intra-governmental service fund.....No limit
- 2 Community improvement district sales tax administration fund.....No limit
- 3 Community improvement district sales tax refund fund.....No limit
- 4 Community improvement district sales tax clearing fund.....No limit
- 5 Drivers license first responders indicator federal fund.....No limit
- 6 Byrne grant national motor vehicle title information systems
- 7 federal fund.....No limit
- 8 Enforcing underage drinking federal fund.....No limit
- 9 FDA tobacco program federal fund.....No limit
- 10 Commercial vehicle administrative system fund.....No limit

11 (c) On July 1, 2016, October 1, 2016, January 1, 2017, and April 1,
 12 2017, the director of accounts and reports shall transfer \$11,481,784 from
 13 the state highway fund of the department of transportation to the division
 14 of vehicles operating fund of the department of revenue for the purpose of
 15 financing the cost of operation and general expense of the division of
 16 vehicles and related operations of the department of revenue.

17 (d) On August 1, 2016, the director of accounts and reports shall
 18 transfer \$77,250 from the accounting services recovery fund of the
 19 department of administration to the setoff services revenue fund of the
 20 department of revenue for reimbursing costs of recovering amounts owed
 21 to state agencies under K.S.A. 75-6201 et seq., and amendments thereto.

22 (e) On August 1, 2016, the director of accounts and reports shall
 23 transfer \$20,400 from the social welfare fund and \$39,600 from the federal
 24 child support enforcement fund of the Kansas department for children and
 25 families to the child support enforcement contractual agreement fund of
 26 the department of revenue to reimburse costs of administrative expenses of
 27 child support enforcement activities under the agreement.

28 (f) On July 1, 2016, the director of accounts and reports shall transfer
 29 \$2,172,408 from the division of vehicles operating fund of the department
 30 of revenue to the state general fund.

31 Sec. 64.

32 KANSAS LOTTERY

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, 2016, 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 Lottery prize payment fund.....No limit
- 39 Lottery operating fund.....No limit
- 40 *Provided*, That expenditures from the lottery operating fund for official
 41 hospitality shall not exceed \$5,000.
- 42 Expanded lottery receipts fund.....No limit
- 43 Lottery gaming facility manager fund.....No limit

1 Expanded lottery act revenues fund.....\$0

2 (b) Notwithstanding the provisions of K.S.A. 74-8711, and
 3 amendments thereto, and subject to the provisions of this subsection, (1)
 4 an amount of not less than \$2,300,000 shall be certified by the executive
 5 director of the Kansas lottery to the director of accounts and reports on or
 6 before July 15, 2015, and (2) an amount of not less than \$4,700,000 shall
 7 be certified by the executive director of the Kansas lottery to the director
 8 of accounts and reports on or before August 15, 2015, and on or before the
 9 15th of each month thereafter through June 15, 2016: *Provided*, That, upon
 10 receipt of each such certification, the director of accounts and reports shall
 11 transfer the amount certified from the lottery operating fund to the state
 12 gaming revenues fund and shall credit such amount to the state gaming
 13 revenues fund for the fiscal year ending June 30, 2016: *Provided, however*,
 14 That, after the date that an amount of \$54,000,000 has been transferred
 15 from the lottery operating fund to the state gaming revenues fund for fiscal
 16 year 2016 pursuant to this subsection, the executive director of the Kansas
 17 lottery shall continue to certify amounts to the director of accounts and
 18 reports on or before the 15th of each month through June 15, 2016, except
 19 that the amounts certified after such date shall not be subject to the
 20 minimum amount of \$4,700,000: *Provided further*, That the amounts
 21 certified by the executive director of the Kansas lottery to the director of
 22 accounts and reports, after the date an amount of \$54,000,000 has been
 23 transferred from the lottery operating fund to the state gaming revenues
 24 fund for fiscal year 2016 pursuant to this subsection, shall be determined
 25 by the executive director so that an aggregate of all amounts certified
 26 pursuant to this subsection for fiscal year 2016 is equal to or more than
 27 \$74,500,000: *And provided further*, That the aggregate of all amounts
 28 transferred from the lottery operating fund to the state gaming revenues
 29 fund for fiscal year 2016 pursuant to this subsection shall be equal to or
 30 more than \$74,500,000: *And provided further*, That the transfers prescribed
 31 by this subsection shall be the maximum amount possible while
 32 maintaining an adequate cash balance necessary to make expenditures for
 33 prize payments and operating costs: *And provided further*, That the
 34 transfers prescribed by this subsection shall be made in lieu of transfers
 35 under subsection (d) of K.S.A. 74-8711, and amendments thereto, for
 36 fiscal year 2016.

37 (c) Notwithstanding the provisions of K.S.A. 79-4801, and
 38 amendments thereto, or any other statute and in addition to the
 39 requirements of subsection (b) of this section, on or after June 15, 2016,
 40 upon certification by the executive director of the lottery, the director of
 41 accounts and reports shall transfer from the lottery operating fund to the
 42 state gaming revenues fund the amount of total profit attributed to the
 43 special veterans benefits game under K.S.A. 2014 Supp. 74-8724, and

1 amendments thereto, during fiscal year 2016: *Provided*, That the director
 2 of accounts and reports shall transfer immediately thereafter such amount
 3 of total profit attributed to the special veterans benefits game from the
 4 state gaming revenues fund to the state general fund: *Provided further*,
 5 That, on or before June 25, 2016, the executive director of the lottery shall
 6 certify to the director of accounts and reports the amount equal to the
 7 amount of total profit attributed to the special veterans benefits game
 8 under K.S.A. 2014 Supp. 74-8724, and amendments thereto, during fiscal
 9 year 2016: *And provided further*, That, at the same time as such
 10 certification is transmitted to the director of accounts and reports, the
 11 executive director of the lottery shall transmit a copy of such certification
 12 to the director of the budget and the director of legislative research.

13 (d) In addition to the purposes for which expenditures of moneys in
 14 the lottery operating fund may be made, as authorized by provisions of
 15 K.S.A. 74-8711, and amendments thereto, moneys in the lottery operating
 16 fund may be used for payment of all costs incurred in the operation and
 17 administration of the Kansas lottery, the Kansas lottery act, and the Kansas
 18 expanded lottery act.

19 Sec. 65.

20 KANSAS LOTTERY

21 (a) There is appropriated for the above agency from the following
 22 special revenue fund or funds for the fiscal year ending June 30, 2017, all
 23 moneys now or hereafter lawfully credited to and available in such fund or
 24 funds, except that expenditures other than refunds authorized by law shall
 25 not exceed the following:

26 Lottery prize payment fund.....	No limit
27 Lottery operating fund.....	No limit
28 <i>Provided</i> , That expenditures from the lottery operating fund for official 29 hospitality shall not exceed \$5,000.	
30 Expanded lottery receipts fund.....	No limit
31 Lottery gaming facility manager fund.....	No limit
32 Expanded lottery act revenues fund.....	\$0

33 (b) Notwithstanding the provisions of K.S.A. 74-8711, and
 34 amendments thereto, and subject to the provisions of this subsection, (1)
 35 an amount of not less than \$2,300,000 shall be certified by the executive
 36 director of the Kansas lottery to the director of accounts and reports on or
 37 before July 15, 2016, and (2) an amount of not less than \$4,700,000 shall
 38 be certified by the executive director of the Kansas lottery to the director
 39 of accounts and reports on or before August 15, 2016, and on or before the
 40 15th of each month thereafter through June 15, 2017: *Provided*, That, upon
 41 receipt of each such certification, the director of accounts and reports shall
 42 transfer the amount certified from the lottery operating fund to the state
 43 gaming revenues fund and shall credit such amount to the state gaming

1 revenues fund for the fiscal year ending June 30, 2017: *Provided, however,*
2 That, after the date that an amount of \$54,000,000 has been transferred
3 from the lottery operating fund to the state gaming revenues fund for fiscal
4 year 2017 pursuant to this subsection, the executive director of the Kansas
5 lottery shall continue to certify amounts to the director of accounts and
6 reports on or before the 15th of each month through June 15, 2017, except
7 that the amounts certified after such date shall not be subject to the
8 minimum amount of \$4,700,000: *Provided further,* That the amounts
9 certified by the executive director of the Kansas lottery to the director of
10 accounts and reports, after the date an amount of \$54,000,000 has been
11 transferred from the lottery operating fund to the state gaming revenues
12 fund for fiscal year 2017 pursuant to this subsection, shall be determined
13 by the executive director so that an aggregate of all amounts certified
14 pursuant to this subsection for fiscal year 2017 is equal to or more than
15 \$78,200,000: *And provided further,* That the aggregate of all amounts
16 transferred from the lottery operating fund to the state gaming revenues
17 fund for fiscal year 2017 pursuant to this subsection shall be equal to or
18 more than \$78,200,000: *And provided further,* That the transfers prescribed
19 by this subsection shall be the maximum amount possible while
20 maintaining an adequate cash balance necessary to make expenditures for
21 prize payments and operating costs: *And provided further,* That the transfers
22 prescribed by this subsection shall be made in lieu of transfers
23 under subsection (d) of K.S.A. 74-8711, and amendments thereto, for
24 fiscal year 2017.

25 (c) Notwithstanding the provisions of K.S.A. 79-4801, and
26 amendments thereto, or any other statute and in addition to the
27 requirements of subsection (b) of this section, on or after June 15, 2017,
28 upon certification by the executive director of the lottery, the director of
29 accounts and reports shall transfer from the lottery operating fund to the
30 state gaming revenues fund the amount of total profit attributed to the
31 special veterans benefits game under K.S.A. 2014 Supp. 74-8724, and
32 amendments thereto, during fiscal year 2017: *Provided,* That the director
33 of accounts and reports shall transfer immediately thereafter such amount
34 of total profit attributed to the special veterans benefits game from the
35 state gaming revenues fund to the state general fund: *Provided further,*
36 That, on or before June 25, 2017, the executive director of the lottery shall
37 certify to the director of accounts and reports the amount equal to the
38 amount of total profit attributed to the special veterans benefits game
39 under K.S.A. 2014 Supp. 74-8724, and amendments thereto, during fiscal
40 year 2017: *And provided further,* That, at the same time as such
41 certification is transmitted to the director of accounts and reports, the
42 executive director of the lottery shall transmit a copy of such certification
43 to the director of the budget and the director of legislative research.

1 (d) In addition to the purposes for which expenditures of moneys in
 2 the lottery operating fund may be made, as authorized by provisions of
 3 K.S.A. 74-8711, and amendments thereto, moneys in the lottery operating
 4 fund may be used for payment of all costs incurred in the operation and
 5 administration of the Kansas lottery, the Kansas lottery act, and the Kansas
 6 expanded lottery act.

7 Sec. 66.

8 KANSAS RACING AND GAMING COMMISSION

9 (a) There is appropriated for the above agency from the following
 10 special revenue fund or funds for the fiscal year ending June 30, 2016, all
 11 moneys now or hereafter lawfully credited to and available in such fund or
 12 funds, except that expenditures other than refunds authorized by law shall
 13 not exceed the following:

14 State racing fund.....No limit
 15 *Provided*, That expenditures from the state racing fund for official
 16 hospitality shall not exceed \$2,500.

17 Racing reimbursable expense fund.....No limit
 18 Racing applicant deposit fund.....No limit

19 Kansas horse breeding development fund.....No limit
 20 Kansas greyhound breeding development fund.....No limit

21 *Provided*, That notwithstanding K.S.A. 74-8831, and amendments thereto,
 22 all moneys transferred into this fund pursuant to subsection (b) of K.S.A.
 23 2014 Supp. 74-8767, and amendments thereto, shall be deposited to a
 24 separate account established for the purpose described in this proviso and
 25 moneys in this account shall be expended only to supplement special stake
 26 races and to enhance the amount per point paid to owners of Kansas-
 27 whelped greyhounds which win live races at Kansas greyhound tracks and
 28 pursuant to rules and regulations adopted by the Kansas racing and gaming
 29 commission: *Provided further*, That transfers from this account to the live
 30 greyhound racing purse supplement fund may be made in accordance with
 31 subsection (b) of K.S.A. 2014 Supp. 74-8767, and amendments thereto.

32 Racing investigative expense fund.....No limit
 33 Horse fair racing benefit fund.....No limit

34 Tribal gaming fund.....No limit
 35 *Provided*, That expenditures from the tribal gaming fund for official
 36 hospitality shall not exceed \$1,500.

37 Expanded lottery regulation fund.....No limit
 38 *Provided*, That expenditures from the expanded lottery regulation fund for
 39 official hospitality shall not exceed \$1,500.

40 Live horse racing purse supplement fund.....No limit

41 Live greyhound racing purse supplement fund.....No limit

42 Greyhound promotion and development fund.....No limit

43 Gaming background investigation fund.....No limit

1 Gaming machine examination fund.....No limit
 2 Education and training fund.....No limit
 3 *Provided*, That expenditures may be made from the education and training
 4 fund for operating expenditures, including official hospitality, incurred for
 5 hosting or providing training, in-service workshops and conferences:
 6 *Provided further*, That the Kansas racing and gaming commission is
 7 hereby authorized to fix, charge and collect fees for hosting or providing
 8 training, in-service workshops and conferences: *And provided further*, That
 9 such fees shall be fixed in order to recover all or part of the operating
 10 expenditures incurred for hosting or providing such training, in-service
 11 workshops and conferences: *And provided further*, That all fees received
 12 for hosting or providing such training, in-service workshops and
 13 conferences shall be deposited in the state treasury in accordance with the
 14 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 15 credited to the education and training fund.
 16 Illegal gambling enforcement fund.....No limit
 17 *Provided*, That expenditures may be made from the illegal gambling
 18 enforcement fund for direct or indirect operating expenditures incurred for
 19 investigatory seizure and forfeiture activities, including, but not limited to:
 20 (1) Conducting investigations of illegal gambling operations or activities;
 21 (2) participating in illegal gaming in order to collect or purchase evidence
 22 as part of an undercover investigation into illegal gambling operations; and
 23 (3) acquiring information or making contacts leading to illegal gaming
 24 activities: *Provided, however*, That all moneys which are expended for any
 25 such evidence purchase, information acquisition or similar investigatory
 26 purpose or activity from whatever funding source and which are recovered
 27 shall be deposited in the state treasury in accordance with the provisions of
 28 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 29 illegal gambling enforcement fund: *Provided further*, That any moneys
 30 received or awarded to the Kansas racing and gaming commission for such
 31 enforcement activities 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 illegal gambling enforcement fund.
 34 (b) On July 1, 2015, the director of accounts and reports shall transfer
 35 \$450,000 from the state general fund to the tribal gaming fund of the
 36 Kansas racing and gaming commission.
 37 (c) During the fiscal year ending June 30, 2016, the director of
 38 accounts and reports shall transfer one or more amounts certified by the
 39 executive director of the state gaming agency from the tribal gaming fund
 40 to the state general fund: *Provided*, That all such transfers shall be for the
 41 purpose of reimbursing the state general fund for the amount equal to the
 42 net amount obtained by subtracting (1) the aggregate of any costs incurred
 43 by the state gaming agency during fiscal year 2016 for any arbitration or

1 litigation in connection with the administration and enforcement of tribal-
2 state gaming compacts or the provisions of the tribal gaming oversight act,
3 from (2) the aggregate of the amounts transferred to the tribal gaming fund
4 of the Kansas racing and gaming commission during fiscal year 2016 for
5 the operating expenditures for the state gaming agency and any other
6 expenses incurred in connection with the administration and enforcement
7 of tribal-state gaming compacts or the provisions of the tribal gaming
8 oversight act.

9 (d) During the fiscal year ending June 30, 2016, all payments for
10 services provided by the Kansas bureau of investigation shall be paid by
11 the Kansas racing and gaming commission in accordance with subsection
12 (b) of K.S.A. 75-5516, and amendments thereto, pursuant to bills which
13 are presented in a timely manner by the Kansas bureau of investigation for
14 services rendered.

15 (e) In addition to the other purposes for which expenditures may be
16 made from the moneys appropriated in the tribal gaming fund for fiscal
17 year 2016 for the Kansas racing and gaming commission by this or other
18 appropriation act of the 2015 regular session of the legislature,
19 expenditures may be made from the tribal gaming fund for fiscal year
20 2016 for the state gaming agency regulatory oversight of class III gaming,
21 including, but not limited to, the regulatory oversight and law enforcement
22 activities of monitoring compliance with tribal-state gaming compacts and
23 conducting investigations of violations of tribal-state gaming compacts,
24 investigations of criminal violations of the laws of this state at tribal
25 gaming facilities, criminal violations of the tribal gaming oversight act,
26 background investigations of applicants and vendors and investigations of
27 other criminal activities related to tribal gaming, which are hereby
28 authorized.

29 (f) Notwithstanding the provisions of K.S.A. 74-8831, and
30 amendments thereto, or any other statute, the director of accounts and
31 reports shall not make the transfer from the Kansas greyhound breeding
32 development fund of the Kansas racing and gaming commission to the
33 greyhound tourism fund of the department of wildlife, parks and tourism
34 that is directed to be made on or before June 30, 2016, by subsection (b)(1)
35 of K.S.A. 74-8831, and amendments thereto, and shall transfer on or
36 before June 30, 2016, the amount equal to 15% of all moneys credited to
37 the Kansas greyhound breeding development fund during the fiscal year
38 ending June 30, 2016, from the Kansas greyhound breeding development
39 fund to the greyhound promotion and development fund of the Kansas
40 racing and gaming commission.

41 (g) During the fiscal year ending June 30, 2016, notwithstanding the
42 provisions of any other statute, the Kansas racing and gaming commission
43 is hereby authorized to fix, charge and collect additional fees to recover all

1 or part of the direct and indirect costs or operating expenses incurred or
 2 expected to be incurred by the Kansas racing and gaming commission for
 3 the regulation of racing activities that are not otherwise recovered from the
 4 parimutuel facility licensee under authority of any other statute: *Provided*,
 5 That such fees shall be in addition to all taxes and other fees otherwise
 6 authorized by law: *Provided further*; That such costs or operating expenses
 7 shall include all or part of any auditing, drug testing, accounting, security
 8 and law enforcement, licensing of any office or other facility for use by a
 9 parimutuel facility licensee, projects to update and upgrade information
 10 technology software or facilities of the commission and shall specifically
 11 include any general operating expenses that are associated with regulatory
 12 activities attributable to the entity upon which any such fee is imposed and
 13 all expenses related to reopening any race track or other racing facility:
 14 *And provided further*; That all moneys received for such fees shall be
 15 deposited in the state treasury in accordance with the provisions of K.S.A.
 16 75-4215, and amendments thereto, and shall be credited to the state racing
 17 fund.

18 (h) On July 1, 2015, during the fiscal year ending June 30, 2016,
 19 notwithstanding the provisions of K.S.A. 74-8803, and amendments
 20 thereto, or any other statute, expenditures shall be made by the above
 21 agency from any special revenue fund or funds for the purposes of
 22 compensation of members of the Kansas racing and gaming commission
 23 for performing the duties and functions of the commission, based on the
 24 daily rate of \$88.66 as provided in K.S.A. 46-137a, and amendments
 25 thereto. The members of the commission shall continue to be paid
 26 subsistence allowances, mileage and other expenses as provided in K.S.A.
 27 75-3223, and amendments thereto.

28 Sec. 67.

29 KANSAS RACING AND GAMING COMMISSION

30 (a) There is appropriated for the above agency from the following
 31 special revenue fund or funds for the fiscal year ending June 30, 2017, 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 State racing fund.....No limit
- 36 *Provided*, That expenditures from the state racing fund for official
- 37 hospitality shall not exceed \$2,500.
- 38 Racing reimbursable expense fund.....No limit
- 39 Racing applicant deposit fund.....No limit
- 40 Kansas horse breeding development fund.....No limit
- 41 Kansas greyhound breeding development fund.....No limit
- 42 *Provided*, That notwithstanding K.S.A. 74-8831, and amendments thereto,
- 43 all moneys transferred into this fund pursuant to subsection (b) of K.S.A.

1 2014 Supp. 74-8767, and amendments thereto, shall be deposited to a
 2 separate account established for the purpose described in this proviso and
 3 moneys in this account shall be expended only to supplement special stake
 4 races and to enhance the amount per point paid to owners of Kansas-
 5 whelped greyhounds which win live races at Kansas greyhound tracks and
 6 pursuant to rules and regulations adopted by the Kansas racing and gaming
 7 commission: *Provided further*, That transfers from this account to the live
 8 greyhound racing purse supplement fund may be made in accordance with
 9 subsection (b) of K.S.A. 2014 Supp. 74-8767, and amendments thereto.

10 Racing investigative expense fund.....No limit

11 Horse fair racing benefit fund.....No limit

12 Tribal gaming fund.....No limit

13 *Provided*, That expenditures from the tribal gaming fund for official
 14 hospitality shall not exceed \$1,500.

15 Expanded lottery regulation fund.....No limit

16 *Provided*, That expenditures from the expanded lottery regulation fund for
 17 official hospitality shall not exceed \$1,500.

18 Live horse racing purse supplement fund.....No limit

19 Live greyhound racing purse supplement fund.....No limit

20 Greyhound promotion and development fund.....No limit

21 Gaming background investigation fund.....No limit

22 Gaming machine examination fund.....No limit

23 Education and training fund.....No limit

24 *Provided*, That expenditures may be made from the education and training
 25 fund for operating expenditures, including official hospitality, incurred for
 26 hosting or providing training, in-service workshops and conferences:

27 *Provided further*, That the Kansas racing and gaming commission is
 28 hereby authorized to fix, charge and collect fees for hosting or providing
 29 training, in-service workshops and conferences: *And provided further*, That
 30 such fees shall be fixed in order to recover all or part of the operating
 31 expenditures incurred for hosting or providing such training, in-service
 32 workshops and conferences: *And provided further*, That all fees received
 33 for hosting or providing such training, in-service workshops and
 34 conferences shall be deposited in the state treasury in accordance with the
 35 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 36 credited to the education and training fund.

37 Illegal gambling enforcement fund.....No limit

38 *Provided*, That expenditures may be made from the illegal gambling
 39 enforcement fund for direct or indirect operating expenditures incurred for
 40 investigatory seizure and forfeiture activities, including, but not limited to:

41 (1) Conducting investigations of illegal gambling operations or activities;

42 (2) participating in illegal gaming in order to collect or purchase evidence

43 as part of an undercover investigation into illegal gambling operations; and

1 (3) acquiring information or making contacts leading to illegal gaming
2 activities: *Provided, however*; That all moneys which are expended for any
3 such evidence purchase, information acquisition or similar investigatory
4 purpose or activity from whatever funding source and which are recovered
5 shall be deposited in the state treasury in accordance with the provisions of
6 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
7 illegal gambling enforcement fund: *Provided further*; That any moneys
8 received or awarded to the Kansas racing and gaming commission for such
9 enforcement activities shall be deposited in the state treasury in
10 accordance with the provisions of K.S.A. 75-4215, and amendments
11 thereto, and shall be credited to the illegal gambling enforcement fund.

12 (b) On July 1, 2016, the director of accounts and reports shall transfer
13 \$450,000 from the state general fund to the tribal gaming fund of the
14 Kansas racing and gaming commission.

15 (c) During the fiscal year ending June 30, 2017, the director of
16 accounts and reports shall transfer one or more amounts certified by the
17 executive director of the state gaming agency from the tribal gaming fund
18 to the state general fund: *Provided*, That all such transfers shall be for the
19 purpose of reimbursing the state general fund for the amount equal to the
20 net amount obtained by subtracting (1) the aggregate of any costs incurred
21 by the state gaming agency during fiscal year 2017 for any arbitration or
22 litigation in connection with the administration and enforcement of tribal-
23 state gaming compacts or the provisions of the tribal gaming oversight act,
24 from (2) the aggregate of the amounts transferred to the tribal gaming fund
25 of the Kansas racing and gaming commission during fiscal year 2017 for
26 the operating expenditures for the state gaming agency and any other
27 expenses incurred in connection with the administration and enforcement
28 of tribal-state gaming compacts or the provisions of the tribal gaming
29 oversight act.

30 (d) During the fiscal year ending June 30, 2017, all payments for
31 services provided by the Kansas bureau of investigation shall be paid by
32 the Kansas racing and gaming commission in accordance with subsection
33 (b) of K.S.A. 75-5516, and amendments thereto, pursuant to bills which
34 are presented in a timely manner by the Kansas bureau of investigation for
35 services rendered.

36 (e) In addition to the other purposes for which expenditures may be
37 made from the moneys appropriated in the tribal gaming fund for fiscal
38 year 2017 for the Kansas racing and gaming commission by this or other
39 appropriation act of the 2015 or 2016 regular session of the legislature,
40 expenditures may be made from the tribal gaming fund for fiscal year
41 2017 for the state gaming agency regulatory oversight of class III gaming,
42 including, but not limited to, the regulatory oversight and law enforcement
43 activities of monitoring compliance with tribal-state gaming compacts and

1 conducting investigations of violations of tribal-state gaming compacts,
2 investigations of criminal violations of the laws of this state at tribal
3 gaming facilities, criminal violations of the tribal gaming oversight act,
4 background investigations of applicants and vendors and investigations of
5 other criminal activities related to tribal gaming, which are hereby
6 authorized.

7 (f) Notwithstanding the provisions of K.S.A. 74-8831, and
8 amendments thereto, or any other statute, the director of accounts and
9 reports shall not make the transfer from the Kansas greyhound breeding
10 development fund of the Kansas racing and gaming commission to the
11 greyhound tourism fund of the department of wildlife, parks and tourism
12 that is directed to be made on or before June 30, 2017, by subsection (b)(1)
13 of K.S.A. 74-8831, and amendments thereto, and shall transfer on or
14 before June 30, 2017, the amount equal to 15% of all moneys credited to
15 the Kansas greyhound breeding development fund during the fiscal year
16 ending June 30, 2017, from the Kansas greyhound breeding development
17 fund to the greyhound promotion and development fund of the Kansas
18 racing and gaming commission.

19 (g) During the fiscal year ending June 30, 2017, notwithstanding the
20 provisions of any other statute, the Kansas racing and gaming commission
21 is hereby authorized to fix, charge and collect additional fees to recover all
22 or part of the direct and indirect costs or operating expenses incurred or
23 expected to be incurred by the Kansas racing and gaming commission for
24 the regulation of racing activities that are not otherwise recovered from the
25 parimutuel facility licensee under authority of any other statute: *Provided*,
26 That such fees shall be in addition to all taxes and other fees otherwise
27 authorized by law: *Provided further*, That such costs or operating expenses
28 shall include all or part of any auditing, drug testing, accounting, security
29 and law enforcement, licensing of any office or other facility for use by a
30 parimutuel facility licensee, projects to update and upgrade information
31 technology software or facilities of the commission and shall specifically
32 include any general operating expenses that are associated with regulatory
33 activities attributable to the entity upon which any such fee is imposed and
34 all expenses related to reopening any race track or other racing facility:
35 *And provided further*, That all moneys received for such 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 state racing
38 fund.

39 (h) On July 1, 2016, during the fiscal year ending June 30, 2017,
40 notwithstanding the provisions of K.S.A. 74-8803, and amendments
41 thereto, or any other statute, expenditures shall be made by the above
42 agency from any special revenue fund or funds for the purposes of
43 compensation of members of the Kansas racing and gaming commission

1 for performing the duties and functions of the commission, based on the
2 daily rate of \$88.66 as provided in K.S.A. 46-137a, and amendments
3 thereto. The members of the commission shall continue to be paid
4 subsistence allowances, mileage and other expenses as provided in K.S.A.
5 75-3223, and amendments thereto.

6 Sec. 68.

7 DEPARTMENT OF COMMERCE

8 (a) There is appropriated for the above agency from the state
9 economic development initiatives fund for the fiscal year ending June 30,
10 2016, the following:

11 Older Kansans employment program.....\$242,868
12 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
13 2015, in the older Kansans employment program account is hereby
14 reappropriated for fiscal year 2016.

15 Rural opportunity zones program.....\$1,755,601
16 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
17 2015, in the rural opportunity zones program account is hereby
18 reappropriated for fiscal year 2016.

19 Senior community service employment program.....\$7,715
20 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
21 2015, in the senior community service employment program account is
22 hereby reappropriated for fiscal year 2016.

23 Strong military bases program.....\$195,779
24 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
25 2015, in the strong military bases program account is hereby
26 reappropriated for fiscal year 2016.

27 Governor's council of economic advisors.....\$178,461
28 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
29 2015, in the governor's council of economic advisors account is hereby
30 reappropriated for fiscal year 2016.

31 Innovation growth program.....\$1,355,099
32 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
33 2015, in the innovation growth program account is hereby reappropriated
34 for fiscal year 2016.

35 Creative arts industries commission.....\$191,200
36 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
37 2015, in the creative arts industries commission account is hereby
38 reappropriated for fiscal year 2016.

39 Employment incentive for persons with a disability.....\$431,866
40 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
41 2015, in the employment incentive for persons with a disability account is
42 hereby reappropriated for fiscal year 2016.

43 Operating grant (including official hospitality).....\$8,920,165

1 *Provided*, That any unencumbered balance in the operating grant
 2 (including official hospitality) account in excess of \$100 as of June 30,
 3 2015, is hereby reappropriated for fiscal year 2016: *Provided further*, That
 4 expenditures may be made from the operating grant (including official
 5 hospitality) account for certified development companies that have been
 6 determined to be qualified for grants by the secretary of commerce, except
 7 that expenditures for such grants shall not be made for grants to more than
 8 10 certified development companies that have been determined to be
 9 qualified for grants by the secretary of commerce.

10 Public broadcasting grants.....\$500,000

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, 2016, 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 Job creation program fund.....No limit
- 17 Kan-grow engineering fund – KU.....\$3,500,000
- 18 Kan-grow engineering fund – KSU.....\$3,500,000
- 19 Kan-grow engineering fund – WSU.....\$3,500,000
- 20 Kansas creative arts industries commission special gifts fund.....No limit
- 21 Governor's council of economic advisors private operations fund..No limit
- 22 Publication and other sales fund.....No limit
- 23 Conversion of equipment and materials fund.....No limit
- 24 Conference registration and disbursement fundNo limit
- 25 Reimbursement and recovery fund.....No limit
- 26 Community development block grant – federal fund.....No limit
- 27 National main street center fund.....No limit
- 28 IMPACT program services fund.....No limit
- 29 IMPACT program repayment fund.....No limit
- 30 Kansas partnership fund.....No limit

31 *Provided*, That the interest rate on any loan made from the Kansas
 32 partnership fund shall be annually indexed to the federal discount rate.

33 General fees fund.....No limit

34 *Provided*, That expenditures may be made from the general fees fund for
 35 loans pursuant to loan agreements which are hereby authorized to be
 36 entered into by the secretary of commerce in accordance with repayment
 37 provisions and other terms and conditions as may be prescribed by the
 38 secretary therefor under programs of the department.

39 Kansas existing industry expansion fund.....No limit

40 *Provided*, That expenditures may be made from the Kansas existing
 41 industry expansion fund for loans pursuant to loan agreements which are
 42 hereby authorized to be entered into by the secretary of commerce in
 43 accordance with repayment provisions and other terms and conditions as

1 may be prescribed by the secretary therefor under the Kansas existing
 2 industry expansion program: *Provided further*, That all moneys received
 3 by the department of commerce for repayment of loans made under the
 4 Kansas existing industry expansion program 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 Kansas existing industry
 7 expansion fund.

8 Athletic fee fund.....No limit
 9 WIA adult – federal fund.....No limit
 10 WIA youth activities – federal fund.....No limit
 11 WIA dislocated workers – federal fund.....No limit
 12 Trade adjustment assistance – federal fund.....No limit
 13 Disabled veterans outreach program – federal fund.....No limit
 14 Local veterans employment representative program – federal
 15 fund.....No limit
 16 Wagner Peysner employment services – federal fund.....No limit
 17 Senior community service employment program – federal fund.....No limit
 18 Indirect cost – federal fund.....No limit
 19 State affordable airfare fund.....No limit

20 *Provided*, That during the fiscal year ending June 30, 2016,
 21 notwithstanding the provisions of K.S.A. 2014 Supp. 74-50,150, and
 22 amendments thereto, or any other statute, the above agency shall expend
 23 the moneys in the state affordable airfare fund as a grant given directly to
 24 the city or county which received moneys from the state affordable airfare
 25 fund during fiscal year 2015: *Provided further*, That any city or county
 26 which receives such grant shall submit an annual report to the legislature
 27 on or before May 1, 2016: *And provided further*, That the annual report
 28 shall be delivered and the representatives of each such city or county shall
 29 appear in person to the house committee on commerce, labor and
 30 economic development, the house committee on appropriations, the senate
 31 committee on commerce and the senate committee on ways and means
 32 regarding such annual report: *And provided further*, That the secretary of
 33 commerce shall conduct an independent review of the financial reports
 34 submitted by the city or county and an analysis of the data used by the city
 35 or county: *And provided further*, That the secretary of commerce shall
 36 submit a report and appear in person to the house committee on commerce,
 37 labor and economic development, the house committee on appropriations,
 38 the senate committee on commerce and the senate committee on ways and
 39 means regarding these matters: *And provided further*, That the secretary of
 40 commerce shall develop and implement the necessary procedures to
 41 conduct such a review.

42 Temporary labor certification foreign workers – federal fund.....No limit
 43 Work opportunity tax credit – federal fund.....No limit

- 1 American job link alliance – federal fund.....No limit
- 2 American job link alliance job corps – federal fund.....No limit
- 3 Child care/development block grant – federal fund.....No limit
- 4 Enterprise facilitation fund.....No limit
- 5 Unemployment insurance – federal fund.....No limit
- 6 State small business credit initiative – federal fund.....No limit
- 7 SBA step grant – federal fund.....No limit
- 8 H-1B technical skills training grant – federal fund.....No limit
- 9 Creative arts industries commission gifts, grants and bequests –
- 10 federal fund.....No limit
- 11 State broadband data development – federal fund.....No limit
- 12 Health profession opportunity – federal fund.....No limit
- 13 Kansas creative arts industries commission checkoff fund.....No limit
- 14 Workforce data quality initiative – federal fund.....No limit
- 15 Dislocated worker training national emergency grant – federal fund.....No
- 16 limit
- 17 Second chance grant – federal fund.....No limit

18 (c) The secretary of commerce is hereby authorized to fix, charge and
 19 collect fees during the fiscal year ending June 30, 2016, for: (1) The
 20 provision and administration of conferences held for the purposes of
 21 programs and activities of the department of commerce and for which fees
 22 are not specifically prescribed by statute; (2) sale of publications of the
 23 department of commerce and for sale of educational and other promotional
 24 items and for which fees are not specifically prescribed by statute; and (3)
 25 promotional and other advertising and related economic development
 26 activities and services provided under economic development programs
 27 and activities of the department of commerce: *Provided*, That such fees
 28 shall be fixed in order to recover all or part of the operating expenses
 29 incurred in providing such services, conferences, publications and items,
 30 advertising and other economic development activities and services
 31 provided under economic development programs and activities of the
 32 department of commerce for which fees are not specifically prescribed by
 33 statute: *Provided further*, That all such 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 one or more special revenue
 36 fund or funds of the department of commerce as specified by the secretary
 37 of commerce: *And provided further*, That expenditures may be made from
 38 such special revenue fund or funds of the department of commerce for
 39 fiscal year 2016, in accordance with the provisions of this or other
 40 appropriation act of the 2015 regular session of the legislature, for
 41 operating expenses incurred in providing such services, conferences,
 42 publications and items, advertising, programs and activities and for
 43 operating expenses incurred in providing similar economic development

1 activities and services provided under economic development programs
2 and activities of the department of commerce.

3 (d) In addition to the other purposes for which expenditures may be
4 made by the department of commerce from moneys appropriated in any
5 special revenue fund or funds for fiscal year 2016 for the department of
6 commerce as authorized by this or other appropriation act of the 2015
7 regular session of the legislature, notwithstanding the provisions of any
8 other statute, expenditures may be made by the department of commerce
9 from moneys appropriated in any special revenue fund or funds for fiscal
10 year 2016 for official hospitality.

11 (e) On or after July 1, 2015, notwithstanding the provisions of K.S.A.
12 2014 Supp. 74-50,150, and amendments thereto, or any other statute, the
13 secretary of commerce shall certify to the director of the budget and to the
14 director of accounts and reports a report of the activities of the city or
15 county and the progress attained by the city or county during the fiscal
16 year 2015 to develop and implement the program to provide more air
17 flight options, more competition for air travel and affordable air fares for
18 Kansas, including a regional airport located in western Kansas. At the
19 same time as such certification is transmitted to the director of accounts
20 and reports and the director of the budget, the secretary of commerce shall
21 transmit a copy of such certification to the director of the legislative
22 research department. Upon receipt of such certification from the secretary
23 of commerce, or as soon thereafter as moneys are available, the director of
24 accounts and reports shall transfer \$4,000,000 from the state highway fund
25 to the state affordable airfare fund of the department of commerce.

26 (f) Any unencumbered balance of the air service incentive fund
27 account of the state economic development initiatives fund in excess of
28 \$100 as of June 30, 2015, is hereby reappropriated for fiscal year 2016.

29 (g) During the fiscal year ending June 30, 2016, the secretary of
30 commerce, with the approval of the director of the budget, may transfer
31 any part of any item of appropriation for the fiscal year ending June 30,
32 2016, from the state economic development initiatives fund for the
33 department of commerce to another item of appropriation for fiscal year
34 2016 from the state economic development initiatives fund for the
35 department of commerce. The secretary of commerce shall certify each
36 such transfer to the director of accounts and reports and shall transmit a
37 copy of each such certification to the director of legislative research.

38 (h) On July 1, 2015, the director of accounts and reports shall transfer
39 \$17,000,000 from the economic development initiatives fund to the state
40 general fund.

41 Sec. 69.

42 DEPARTMENT OF COMMERCE

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

1 economic development initiatives fund for the fiscal year ending June 30,
 2 2017, the following:

3 Older Kansans employment program.....\$242,866
 4 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 5 2016, in the older Kansans employment program account is hereby
 6 reappropriated for fiscal year 2017.

7 Rural opportunity zones program.....\$1,755,557
 8 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 9 2016, in the rural opportunity zones program account is hereby
 10 reappropriated for fiscal year 2017.

11 Senior community service employment program.....\$7,715
 12 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 13 2016, in the senior community service employment program account is
 14 hereby reappropriated for fiscal year 2017.

15 Strong military bases program.....\$195,775
 16 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 17 2016, in the strong military bases program account is hereby
 18 reappropriated for fiscal year 2017.

19 Governor's council of economic advisors.....\$178,455
 20 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 21 2016, in the governor's council of economic advisors account is hereby
 22 reappropriated for fiscal year 2017.

23 Innovation growth program.....\$1,355,086
 24 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 25 2016, in the innovation growth program account is hereby reappropriated
 26 for fiscal year 2017.

27 Creative arts industries commission.....\$191,184
 28 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 29 2016, in the creative arts industries commission account is hereby
 30 reappropriated for fiscal year 2017.

31 Employment incentive for persons with a disability.....\$431,865
 32 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 33 2016, in the employment incentive for persons with a disability account is
 34 hereby reappropriated for fiscal year 2017.

35 Operating grant (including official hospitality).....\$8,919,599
 36 *Provided*, That any unencumbered balance in the operating grant
 37 (including official hospitality) account in excess of \$100 as of June 30,
 38 2016, is hereby reappropriated for fiscal year 2017: *Provided further*, That
 39 expenditures may be made from the operating grant (including official
 40 hospitality) account for certified development companies that have been
 41 determined to be qualified for grants by the secretary of commerce, except
 42 that expenditures for such grants shall not be made for grants to more than
 43 10 certified development companies that have been determined to be

1 qualified for grants by the secretary of commerce.

2 Public broadcasting grants.....\$500,000

3 *Provided*, That any unencumbered balance in the public broadcasting
4 grants account in excess of \$100 as of June 30, 2016, is hereby
5 reappropriated for fiscal year 2017.

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, 2017, 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 Job creation program fund.....No limit

12 Kan-grow engineering fund – KU.....\$3,500,000

13 Kan-grow engineering fund – KSU.....\$3,500,000

14 Kan-grow engineering fund – WSU.....\$3,500,000

15 Kansas creative arts industries commission special gifts fund.....No limit

16 Governor's council of economic advisors private operations fund...No limit

17 Publication and other sales fund.....No limit

18 Conversion of equipment and materials fund.....No limit

19 Conference registration and disbursement fundNo limit

20 Reimbursement and recovery fund.....No limit

21 Community development block grant – federal fund.....No limit

22 National main street center fund.....No limit

23 IMPACT program services fund.....No limit

24 IMPACT program repayment fund.....No limit

25 Kansas partnership fund.....No limit

26 *Provided*, That the interest rate on any loan made from the Kansas
27 partnership fund shall be annually indexed to the federal discount rate.

28 General fees fund.....No limit

29 *Provided*, That expenditures may be made from the general fees fund for
30 loans pursuant to loan agreements which are hereby authorized to be
31 entered into by the secretary of commerce in accordance with repayment
32 provisions and other terms and conditions as may be prescribed by the
33 secretary therefor under programs of the department.

34 Kansas existing industry expansion fund.....No limit

35 *Provided*, That expenditures may be made from the Kansas existing
36 industry expansion fund for loans pursuant to loan agreements which are
37 hereby authorized to be entered into by the secretary of commerce in
38 accordance with repayment provisions and other terms and conditions as
39 may be prescribed by the secretary therefor under the Kansas existing
40 industry expansion program: *Provided further*, That all moneys received
41 by the department of commerce for repayment of loans made under the
42 Kansas existing industry expansion 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 Kansas existing industry
- 2 expansion fund.
- 3 Athletic fee fund.....No limit
- 4 WIA adult – federal fund.....No limit
- 5 WIA youth activities – federal fund.....No limit
- 6 WIA dislocated workers – federal fund.....No limit
- 7 Trade adjustment assistance – federal fund.....No limit
- 8 Disabled veterans outreach program – federal fund.....No limit
- 9 Local veterans employment representative program – federal
- 10 fund.....No limit
- 11 Wagner Peyser employment services – federal fund.....No limit
- 12 Senior community service employment program – federal fund.....No limit
- 13 Indirect cost – federal fund.....No limit
- 14 State affordable airfare fund.....No limit
- 15 *Provided*, That during the fiscal year ending June 30, 2017,
- 16 notwithstanding the provisions of K.S.A. 2014 Supp. 74-50,150, and
- 17 amendments thereto, or any other statute, the above agency shall expend
- 18 the moneys in the state affordable airfare fund as a grant given directly to
- 19 the city or county which received moneys from the state affordable airfare
- 20 fund during fiscal year 2016: *Provided further*, That any city or county
- 21 which receives such grant shall submit an annual report to the legislature
- 22 on or before May 1, 2017: *And provided further*, That the annual report
- 23 shall be delivered and the representatives of each such city or county shall
- 24 appear in person to the house committee on commerce, labor and
- 25 economic development, the house committee on appropriations, the senate
- 26 committee on commerce and the senate committee on ways and means
- 27 regarding such annual report: *And provided further*, That the secretary of
- 28 commerce shall conduct an independent review of the financial reports
- 29 submitted by the city or county and an analysis of the data used by the city
- 30 or county: *And provided further*, That the secretary of commerce shall
- 31 submit a report and appear in person to the house committee on commerce,
- 32 labor and economic development, the house committee on appropriations,
- 33 the senate committee on commerce and the senate committee on ways and
- 34 means regarding these matters: *And provided further*, That the secretary of
- 35 commerce shall develop and implement the necessary procedures to
- 36 conduct such a review.
- 37 Temporary labor certification foreign workers – federal fund.....No limit
- 38 Work opportunity tax credit – federal fund.....No limit
- 39 American job link alliance – federal fund.....No limit
- 40 American job link alliance job corps – federal fund.....No limit
- 41 Child care/development block grant – federal fund.....No limit
- 42 Enterprise facilitation fund.....No limit
- 43 Unemployment insurance – federal fund.....No limit

- 1 State small business credit initiative – federal fund.....No limit
- 2 Creative arts industries commission gifts, grants and bequests –
- 3 federal fund.....No limit
- 4 Kansas creative arts industries commission checkoff fund.....No limit
- 5 Workforce data quality initiative – federal fund.....No limit

6 (c) The secretary of commerce is hereby authorized to fix, charge and
 7 collect fees during the fiscal year ending June 30, 2017, for: (1) The
 8 provision and administration of conferences held for the purposes of
 9 programs and activities of the department of commerce and for which fees
 10 are not specifically prescribed by statute; (2) sale of publications of the
 11 department of commerce and for sale of educational and other promotional
 12 items and for which fees are not specifically prescribed by statute; and (3)
 13 promotional and other advertising and related economic development
 14 activities and services provided under economic development programs
 15 and activities of the department of commerce: *Provided*, That such fees
 16 shall be fixed in order to recover all or part of the operating expenses
 17 incurred in providing such services, conferences, publications and items,
 18 advertising and other economic development activities and services
 19 provided under economic development programs and activities of the
 20 department of commerce for which fees are not specifically prescribed by
 21 statute: *Provided further*, That all such fees 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 one or more special revenue
 24 fund or funds of the department of commerce as specified by the secretary
 25 of commerce: *And provided further*, That expenditures may be made from
 26 such special revenue fund or funds of the department of commerce for
 27 fiscal year 2017, in accordance with the provisions of this or other
 28 appropriation act of the 2015 or 2016 regular session of the legislature, for
 29 operating expenses incurred in providing such services, conferences,
 30 publications and items, advertising, programs and activities and for
 31 operating expenses incurred in providing similar economic development
 32 activities and services provided under economic development programs
 33 and activities of the department of commerce.

34 (d) In addition to the other purposes for which expenditures may be
 35 made by the department of commerce from moneys appropriated in any
 36 special revenue fund or funds for fiscal year 2017 for the department of
 37 commerce as authorized by this or other appropriation act of the 2015 or
 38 2016 regular session of the legislature, notwithstanding the provisions of
 39 any other statute, expenditures may be made by the department of
 40 commerce from moneys appropriated in any special revenue fund or funds
 41 for fiscal year 2017 for official hospitality.

42 (e) On or after July 1, 2016, notwithstanding the provisions of K.S.A.
 43 2014 Supp. 74-50,150, and amendments thereto, or any other statute, the

1 secretary of commerce shall certify to the director of the budget and to the
 2 director of accounts and reports a report of the activities of the city or
 3 county and the progress attained by the city or county during the fiscal
 4 year 2016 to develop and implement the program to provide more air
 5 flight options, more competition for air travel and affordable air fares for
 6 Kansas, including a regional airport located in western Kansas. At the
 7 same time as such certification is transmitted to the director of accounts
 8 and reports and the director of the budget, the secretary of commerce shall
 9 transmit a copy of such certification to the director of the legislative
 10 research department. Upon receipt of such certification from the secretary
 11 of commerce, or as soon thereafter as moneys are available, the director of
 12 accounts and reports shall transfer \$3,000,000 from the state highway fund
 13 to the state affordable airfare fund of the department of commerce.

14 (f) Any unencumbered balance of the air service incentive fund
 15 account of the state economic development initiatives fund in excess of
 16 \$100 as of June 30, 2016, is hereby reappropriated for fiscal year 2017.

17 (g) During the fiscal year ending June 30, 2017, the secretary of
 18 commerce, with the approval of the director of the budget, may transfer
 19 any part of any item of appropriation for the fiscal year ending June 30,
 20 2017, from the state economic development initiatives fund for the
 21 department of commerce to another item of appropriation for fiscal year
 22 2017 from the state economic development initiatives fund for the
 23 department of commerce. The secretary of commerce shall certify each
 24 such transfer to the director of accounts and reports and shall transmit a
 25 copy of each such certification to the director of legislative research.

26 (h) On July 1, 2016, the director of accounts and reports shall transfer
 27 \$17,000,000 from the economic development initiatives fund to the state
 28 general fund.

29 Sec. 70.

30 KANSAS HOUSING RESOURCES CORPORATION

31 (a) There is appropriated for the above agency from the following
 32 special revenue fund or funds for the fiscal year ending June 30, 2016, all
 33 moneys now or hereafter lawfully credited to and available in such fund or
 34 funds, except that expenditures other than refunds authorized by law shall
 35 not exceed the following:

36 State housing trust fund.....No limit
 37 *Provided*, That all expenditures from the state housing trust fund shall be
 38 made by the Kansas housing resources corporation for the purposes of
 39 administering and supporting housing programs of the Kansas housing
 40 resources corporation.

41 Sec. 71.

42 KANSAS HOUSING RESOURCES CORPORATION

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, 2017, 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 State housing trust fund.....No limit
6 *Provided*, That all expenditures from the state housing trust fund shall be
7 made by the Kansas housing resources corporation for the purposes of
8 administering and supporting housing programs of the Kansas housing
9 resources corporation.

10 Sec. 72.

11 DEPARTMENT OF LABOR

12 (a) There is appropriated for the above agency from the state general
13 fund for the fiscal year ending June 30, 2016, the following:

14 Operating expenditures.....\$318,309

15 *Provided*, That any unencumbered balance in the operating expenditures
16 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for
17 fiscal year 2016: *Provided further*, That in addition to the other purposes
18 for which expenditures may be made by the above agency from this
19 account for the fiscal year ending June 30, 2016, expenditures may be
20 made from this account for the costs incurred for court reporting under
21 K.S.A. 72-5413 et seq., and 75-4321 et seq., and amendments thereto: *And*
22 *provided further*, That expenditures from this account for official
23 hospitality by the secretary of labor shall not exceed \$2,000.

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, 2016, 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 Workmen's compensation fee fund.....\$13,409,137

30 Occupational health and safety – federal fund.....No limit

31 Employment security interest assessment fund.....No limit

32 Special employment security fund.....No limit

33 Employment security administration fund.....No limit

34 Wage claims assignment fee fund.....No limit

35 Employment security computer systems institute fund.....No limit

36 Department of labor special projects fund.....No limit

37 Federal indirect cost offset fund.....\$108,376

38 Employment security fund.....No limit

39 Labor force statistics federal fund.....No limit

40 Compensation and working conditions federal fund.....No limit

41 Employment services Wagner-Peyser funded activities federal
42 fund.....No limit

43 Dispute resolution fund.....No limit

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

12 Indirect cost fund.....No limit

13 Workforce data quality initiative – federal fund.....No limit

14 (c) In addition to the other purposes for which expenditures may be
 15 made by the department of labor from the employment security fund for
 16 fiscal year 2016 as authorized by this or other appropriation act of the
 17 2015 regular session of the legislature, expenditures may be made by the
 18 department of labor for fiscal year 2016 from the employment security
 19 fund from moneys made available to the state under section 903(d) of the
 20 federal social security act, as amended, for payment of debt service on a
 21 bond issued for the rewrite of the unemployment insurance benefit system:
 22 *Provided*, That expenditures from the employment security fund during
 23 fiscal year 2016 of moneys made available to the state under section
 24 903(d) of the federal social security act, as amended, for payment of such
 25 debt service shall not exceed \$2,640,750.

26 Sec. 73.

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, 2017, the following:

30 Operating expenditures.....\$318,284

31 *Provided*, That any unencumbered balance in the operating expenditures
 32 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
 33 fiscal year 2017: *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, 2017, 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, 2017, 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 fund.....	\$14,860,975
3	Occupational health and safety – federal fund.....	No limit
4	Employment security interest assessment fund.....	No limit
5	Special employment security fund.....	No limit
6	Employment security administration fund.....	No limit
7	Wage claims assignment fee fund.....	No limit
8	Employment security computer systems institute fund.....	No limit
9	Department of labor special projects fund.....	No limit
10	Federal indirect cost offset fund.....	\$113,016
11	Employment security fund.....	No limit
12	Labor force statistics federal fund.....	No limit
13	Compensation and working conditions federal fund.....	No limit
14	Employment services Wagner-Peyser funded activities federal	
15	fund.....	No limit
16	Dispute resolution fund.....	No limit
17	<i>Provided</i> , That all moneys received by the secretary of labor for	
18	reimbursement of expenditures for the costs incurred for mediation under	
19	K.S.A. 72-5427, and amendments thereto, and for fact-finding under	
20	K.S.A. 72-5428, and amendments thereto, shall be deposited in the state	
21	treasury and credited to the dispute resolution fund: <i>Provided further</i> , That	
22	expenditures may be made from this fund to pay the costs incurred for	
23	mediation under K.S.A. 72-5427, and amendments thereto, and for fact-	
24	finding under K.S.A. 72-5428, and amendments thereto, subject to full	
25	reimbursement therefor by the board of education and the professional	
26	employees' organization involved in such mediation and fact-finding	
27	procedures.	
28	Indirect cost fund.....	No limit
29	Workforce data quality initiative – federal fund.....	No limit
30	Sec. 74.	

31 KANSAS COMMISSION ON
 32 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, 2016, the following:

35	Operating expenditures – administration.....	\$583,812
36	<i>Provided</i> , That any unencumbered balance in the operating expenditures –	
37	administration account in excess of \$100 as of June 30, 2015, is hereby	
38	reappropriated for fiscal year 2016.	
39	Operating expenditures – veteran services.....	\$1,416,255
40	<i>Provided</i> , That any unencumbered balance in the operating expenditures –	
41	veteran services account in excess of \$100 as of June 30, 2015, is hereby	
42	reappropriated for fiscal year 2016: <i>Provided, however</i> , That expenditures	
43	from this account for official hospitality shall not exceed \$1,500.	

1 Operations – state veterans cemeteries\$559,213
 2 *Provided*, That any unencumbered balance in the operations – state
 3 veterans cemeteries account in excess of \$100 as of June 30, 2015, is
 4 hereby reappropriated for fiscal year 2016: *Provided further*, That
 5 expenditures from this account for official hospitality shall not exceed
 6 \$1,200.

7 Operating expenditures – Kansas soldiers' home.....\$1,741,058
 8 *Provided*, That any unencumbered balance in the operating expenditures –
 9 Kansas soldiers' home account in excess of \$100 as of June 30, 2015, is
 10 hereby reappropriated for fiscal year 2016.

11 Operating expenditures – Kansas veterans' home.....\$1,706,256
 12 *Provided*, That any unencumbered balance in the operating expenditures –
 13 Kansas veterans' home account in excess of \$100 as of June 30, 2015, is
 14 hereby reappropriated for fiscal year 2016.

15 Scratch lotto – Kansas veterans' home.....\$100,060
 16 Scratch lotto – veterans services.....\$538,516
 17 Scratch lotto – Kansas soldiers' home.....\$177,716
 18 Scratch lotto – veterans cemeteries.....\$225,840
 19 Veterans claim assistance program – service grants.....\$600,000
 20 *Provided*, That any unencumbered balance in the veterans claim assistance
 21 program – service grants account in excess of \$100 as of June 30, 2015, is
 22 hereby reappropriated for fiscal year 2016: *Provided further*, That
 23 expenditures from the veterans claim assistance program – service grants
 24 account shall be made only for the purpose of awarding service grants to
 25 veterans service organizations for the purpose of aiding veterans in
 26 obtaining federal benefits: *Provided, however*, That no expenditures shall
 27 be made by the Kansas commission on veterans affairs office from the
 28 veterans claim assistance program – service grants account for operating
 29 expenditures or overhead for administering the grants in accordance with
 30 the provisions of K.S.A. 73-1234, and amendments thereto.

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, 2016, 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 Soldiers' home fee fund.....\$1,895,645
 37 Soldiers' home benefit fund.....No limit
 38 Soldiers' home work therapy fund.....No limit
 39 Soldiers' home medicare fund.....No limit
 40 Soldiers' home medicaid fund.....No limit
 41 Soldiers' home canteen fund.....No limit
 42 Veterans' home medicare fund.....No limit
 43 Veterans' home medicaid fund.....No limit

1	Veterans' home fee fund.....	\$2,461,404
2	Veterans' home canteen fund.....	No limit
3	Veterans' home benefit fund.....	No limit
4	Soldiers' home outpatient clinic fund.....	No limit
5	State veterans cemeteries fee fund.....	No limit
6	State veterans cemeteries donations and contributions fund.....	No limit
7	Outpatient clinic patient federal reimbursement fund – federal.....	No limit
8	VA burial reimbursement fund – federal.....	No limit
9	Federal domiciliary per diem fund.....	\$1,498,308
10	Federal long term care per diem fund.....	\$6,908,360
11	Commission on veterans affairs federal fund.....	\$185,333
12	Kansas veterans memorials fund.....	No limit
13	Vietnam war era veterans' recognition award fund.....	No limit
14	Kansas hometown heroes fund.....	No limit

15 (c) (1) During the fiscal year ending June 30, 2016, notwithstanding
 16 the provisions of K.S.A. 73-1231, 75-3728g, 76-1906 or 76-1953, and
 17 amendments thereto, or K.S.A. 2014 Supp. 73-1233, and amendments
 18 thereto, or any other statute, the director of the Kansas commission on
 19 veterans affairs office, with the approval of the director of the budget, may
 20 transfer moneys that are credited to a special revenue fund of the Kansas
 21 commission on veterans affairs office to another special revenue fund of
 22 the Kansas commission on veterans affairs office. The director of the
 23 Kansas commission on veterans affairs office 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 (2) As used in this subsection (c), "special revenue fund" means the
 27 soldiers' home fee fund, veterans' home fee fund, soldiers' home outpatient
 28 clinic fund, soldiers' home benefit fund, soldiers' home work therapy fund,
 29 veterans' home canteen fund, soldiers' home canteen fund, veterans' home
 30 benefit fund, Persian Gulf War veterans health initiative fund, state
 31 veterans cemeteries fee fund, state veterans cemeteries donations and
 32 contributions fund, and Kansas veterans memorials fund.

33 (d) During the fiscal year ending June 30, 2016, the director of the
 34 Kansas commission on veterans affairs office, with the approval of the
 35 director of the budget, may transfer any part of any item of appropriation
 36 for the fiscal year ending June 30, 2016, from the state general fund for the
 37 Kansas commission on veterans affairs office or any institution or facility
 38 under the general supervision and management of the Kansas commission
 39 on veterans affairs office to another item of appropriation for fiscal year
 40 2016 from the state general fund for the Kansas commission on veterans
 41 affairs office or any institution or facility under the general supervision
 42 and management of the Kansas commission on veterans affairs office. The
 43 director of the Kansas commission on veterans affairs office shall certify

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

3 (e) During the fiscal year ending June 30, 2016, 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, 2016, from the state general fund for the
7 Kansas commission on veterans affairs office to the Vietnam war era
8 veterans' recognition award fund. The director of the Kansas commission
9 on veterans affairs office shall certify each such transfer to the director of
10 accounts and reports and shall transmit a copy of each such certification to
11 the director of legislative research.

12 Sec. 75.

13 KANSAS COMMISSION ON
14 VETERANS AFFAIRS OFFICE

15 (a) There is appropriated for the above agency from the state general
16 fund for the fiscal year ending June 30, 2017, the following:

17 Operating expenditures – administration.....\$583,737

18 *Provided*, That any unencumbered balance in the operating expenditures –
19 administration account in excess of \$100 as of June 30, 2016, is hereby
20 reappropriated for fiscal year 2017.

21 Operating expenditures – veteran services.....\$1,415,788

22 *Provided*, That any unencumbered balance in the operating expenditures –
23 veteran services account in excess of \$100 as of June 30, 2016, is hereby
24 reappropriated for fiscal year 2017: *Provided, however*; That expenditures
25 from this account for official hospitality shall not exceed \$1,500.

26 Operations – state veterans cemeteries\$594,204

27 *Provided*, That any unencumbered balance in the operations – state
28 veterans cemeteries account in excess of \$100 as of June 30, 2016, is
29 hereby reappropriated for fiscal year 2017: *Provided further*; That
30 expenditures from this account for official hospitality shall not exceed
31 \$1,200.

32 Operating expenditures – Kansas soldiers' home.....\$1,740,745

33 *Provided*, That any unencumbered balance in the operating expenditures –
34 Kansas soldiers' home account in excess of \$100 as of June 30, 2016, is
35 hereby reappropriated for fiscal year 2017.

36 Operating expenditures – Kansas veterans' home.....\$1,670,718

37 *Provided*, That any unencumbered balance in the operating expenditures –
38 Kansas veterans' home account in excess of \$100 as of June 30, 2016, is
39 hereby reappropriated for fiscal year 2017.

40 Scratch lotto – Kansas veterans' home.....\$100,060

41 Scratch lotto – veterans services.....\$478,238

42 Scratch lotto – Kansas soldiers' home.....\$131,645

43 Scratch lotto – veterans cemeteries.....\$250,840

1 Veterans claim assistance program – service grants.....\$600,000
 2 *Provided*, That any unencumbered balance in the veterans claim assistance
 3 program – service grants account in excess of \$100 as of June 30, 2016, is
 4 hereby reappropriated for fiscal year 2017: *Provided further*, That
 5 expenditures from the veterans claim assistance program – service grants
 6 account shall be made only for the purpose of awarding service grants to
 7 veterans service organizations for the purpose of aiding veterans in
 8 obtaining federal benefits: *Provided, however*, That no expenditures shall
 9 be made by the Kansas commission on veterans affairs office from the
 10 veterans claim assistance program – service grants account for operating
 11 expenditures or overhead for administering the grants in accordance with
 12 the provisions of K.S.A. 73-1234, and amendments thereto.

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, 2017, 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	Soldiers' home fee fund.....	\$1,849,668
19	Soldiers' home benefit fund.....	No limit
20	Soldiers' home work therapy fund.....	No limit
21	Soldiers' home medicare fund.....	No limit
22	Soldiers' home medicaid fund.....	No limit
23	Soldiers' home canteen fund.....	No limit
24	Veterans' home medicare fund.....	No limit
25	Veterans' home medicaid fund.....	No limit
26	Veterans' home fee fund.....	\$2,649,489
27	Veterans' home canteen fund.....	No limit
28	Veterans' home benefit fund.....	No limit
29	Soldiers' home outpatient clinic fund.....	No limit
30	State veterans cemeteries fee fund.....	No limit
31	State veterans cemeteries donations and contributions fund.....	No limit
32	Outpatient clinic patient federal reimbursement fund – federal.....	No limit
33	VA burial reimbursement fund – federal.....	No limit
34	Federal domiciliary per diem fund.....	\$1,466,305
35	Federal long term care per diem fund.....	\$6,245,022
36	Commission on veterans affairs federal fund.....	\$198,437
37	Kansas veterans memorials fund.....	No limit
38	Vietnam war era veterans' recognition award fund.....	No limit
39	Kansas hometown heroes fund.....	No limit

40 (c) (1) During the fiscal year ending June 30, 2017, notwithstanding
 41 the provisions of K.S.A. 73-1231, 75-3728g, 76-1906 or 76-1953, and
 42 amendments thereto, or K.S.A. 2014 Supp. 73-1233, and amendments
 43 thereto, or any other statute, the director of the Kansas commission on

1 veterans affairs office, with the approval of the director of the budget, may
2 transfer moneys that are credited to a special revenue fund of the Kansas
3 commission on veterans affairs office to another special revenue fund of
4 the Kansas commission on veterans affairs office. 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 (2) As used in this subsection (c), "special revenue fund" means the
9 soldiers' home fee fund, veterans' home fee fund, soldiers' home outpatient
10 clinic fund, soldiers' home benefit fund, soldiers' home work therapy fund,
11 veterans' home canteen fund, soldiers' home canteen fund, veterans' home
12 benefit fund, Persian Gulf War veterans health initiative fund, state
13 veterans cemeteries fee fund, state veterans cemeteries donations and
14 contributions fund, and Kansas veterans memorials fund.

15 (d) During the fiscal year ending June 30, 2017, the director of the
16 Kansas commission on veterans affairs office, with the approval of the
17 director of the budget, may transfer any part of any item of appropriation
18 for the fiscal year ending June 30, 2017, from the state general fund for the
19 Kansas commission on veterans affairs office or any institution or facility
20 under the general supervision and management of the Kansas commission
21 on veterans affairs office to another item of appropriation for fiscal year
22 2017 from the state general fund for the Kansas commission on veterans
23 affairs office or any institution or facility under the general supervision
24 and management of the Kansas commission on veterans affairs office. The
25 director of the Kansas commission on veterans affairs office shall certify
26 each such transfer to the director of accounts and reports and shall transmit
27 a copy of each such certification to the director of legislative research.

28 (e) During the fiscal year ending June 30, 2017, the director of the
29 Kansas commission on veterans affairs office, with the approval of the
30 director of the budget, may transfer any part of any item of appropriation
31 for the fiscal year ending June 30, 2017, from the state general fund for the
32 Kansas commission on veterans affairs office to the Vietnam war era
33 veterans' recognition award fund. The executive director of the Kansas
34 commission on veterans affairs office shall certify each such transfer to the
35 director of accounts and reports and shall transmit a copy of each such
36 certification to the director of legislative research.

37 Sec. 76.

38 DEPARTMENT OF HEALTH AND ENVIRONMENT –
39 DIVISION OF PUBLIC HEALTH

40 (a) There is appropriated for the above agency from the state general
41 fund for the fiscal year ending June 30, 2016, the following:
42 Operating expenditures (including official hospitality).....\$3,749,283
43 *Provided*, That any unencumbered balance in the operating expenditures

1 (including official hospitality) account in excess of \$100 as of June 30,
 2 2015, is hereby reappropriated for fiscal year 2016.

3 Operating expenditures (including official hospitality) –
 4 health.....\$2,870,465

5 *Provided*, That any unencumbered balance in the operating expenditures
 6 (including official hospitality) – health account in excess of \$100 as of
 7 June 30, 2015, is hereby reappropriated for fiscal year 2016.

8 Vaccine purchases.....\$659,607

9 *Provided*, That any unencumbered balance in the vaccine purchases
 10 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for
 11 fiscal year 2016.

12 Aid to local units.....\$4,805,709

13 *Provided*, That any unencumbered balance in the aid to local units account
 14 in excess of \$100 as of June 30, 2015, is hereby reappropriated for fiscal
 15 year 2016: *Provided further*; That all expenditures from this account for
 16 state financial assistance to local health departments shall be in accordance
 17 with the formula prescribed by K.S.A. 65-241 through 65-246, and
 18 amendments thereto.

19 Aid to local units – primary health projects.....\$7,570,690

20 *Provided*, That any unencumbered balance in the aid to local units –
 21 primary health projects account in excess of \$100 as of June 30, 2015, is
 22 hereby reappropriated for fiscal year 2016: *Provided further*; That
 23 prescription support expenditures shall be made from the aid to local units
 24 – primary health projects account for: (1) Purchase of drug inventory
 25 under section 340B of the federal public health service act for community
 26 health center grantees and federally qualified health center look-alikes who
 27 qualify; (2) increasing access to prescription drugs by subsidizing a
 28 portion of the costs for the benefit of patients at section 340B participating
 29 clinics on a sliding fee scale; and (3) expanding access to prescription
 30 medication assistance programs by making expenditures to support
 31 operating costs of assistance programs at not-for-profit or publicly-funded
 32 primary care clinics, including federally qualified community health
 33 centers and federally qualified community health center look-alikes, as
 34 defined by 42 U.S.C. § 330, that provide comprehensive primary health
 35 care services, offer sliding fee discounts based upon household income and
 36 serve any person regardless of ability to pay: *And provided further*; That
 37 policies determining patient eligibility due to income or insurance status
 38 may be determined by each community but must be clearly documented
 39 and posted.

40 Aid to local units – women's wellness.....\$94,296

41 *Provided*, That any unencumbered balance in the aid to local units –
 42 women's wellness account in excess of \$100 as of June 30, 2015, is hereby
 43 reappropriated for fiscal year 2016: *Provided further*; That all expenditures

1 from the aid to local units – women's wellness account shall be in
2 accordance with grant agreements entered into by the secretary of health
3 and environment and grant recipients.

4 Immunization programs.....\$447,418

5 *Provided*, That any unencumbered balance in the immunization programs
6 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for
7 fiscal year 2016.

8 Breast cancer screening program.....\$219,336

9 *Provided*, That any unencumbered balance in the breast cancer screening
10 program account in excess of \$100 as of June 30, 2015, is hereby
11 reappropriated for fiscal year 2016.

12 Ryan White matching funds.....\$47,682

13 *Provided*, That any unencumbered balance in the Ryan White matching
14 funds account in excess of \$100 as of June 30, 2015, is hereby
15 reappropriated for fiscal year 2016.

16 Pregnancy maintenance initiative.....\$338,846

17 *Provided*, That any unencumbered balance in the pregnancy maintenance
18 initiative account in excess of \$100 as of June 30, 2015, is hereby
19 reappropriated for fiscal year 2016.

20 Cerebral palsy posture seating.....\$105,537

21 *Provided*, That any unencumbered balance in the cerebral palsy posture
22 seating account in excess of \$100 as of June 30, 2015, is hereby
23 reappropriated for fiscal year 2016.

24 PKU treatment.....\$199,274

25 *Provided*, That any unencumbered balance in the PKU treatment account
26 in excess of \$100 as of June 30, 2015, is hereby reappropriated for fiscal
27 year 2016.

28 Teen pregnancy prevention activities.....\$338,846

29 *Provided*, That any unencumbered balance in the teen pregnancy
30 prevention activities account in excess of \$100 as of June 30, 2015, is
31 hereby reappropriated for fiscal year 2016.

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, 2016, 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 Medical assistance – federal fund.....No limit

38 Substance abuse and mental health services administration –
39 federal fund.....No limit

40 Breast and cervical cancer program and detection – federal fund....No limit

41 Health and environment training fee fund – health.....No limit

42 *Provided*, That expenditures may be made from the health and
43 environment training fee fund – health for acquisition and distribution of

1 division of public health program literature and films and for participation
 2 in or conducting training seminars for training employees of the division
 3 of public health of the department of health and environment, for training
 4 recipients of state aid from the division of public health of the department
 5 of health and environment and for training representatives of industries
 6 affected by rules and regulations of the department of health and
 7 environment relating to the division of public health: *Provided further*,
 8 That the secretary of health and environment is hereby authorized to fix,
 9 charge and collect fees in order to recover costs incurred for such
 10 acquisition and distribution of literature and films and for the operation of
 11 such seminars: *And provided further*, That such fees may be fixed in order
 12 to recover all or part of such costs: *And provided further*, That all moneys
 13 received from such fees shall be deposited in the state treasury in
 14 accordance with the provisions of K.S.A. 75-4215, and amendments
 15 thereto, and shall be credited to the health and environment training fee
 16 fund – health: *And provided further*, That, in addition to the other purposes
 17 for which expenditures may be made by the department of health and
 18 environment for the division of public health from moneys appropriated
 19 from the health and environment training fee fund – health for fiscal year
 20 2016, expenditures may be made by the department of health and
 21 environment from the health and environment training fee fund – health
 22 for fiscal year 2016 for agency operations for the division of public health.

- 23 Health facilities review fund.....No limit
- 24 Insurance statistical plan fund.....No limit
- 25 Health and environment publication fee fund – health.....No limit
- 26 *Provided*, That expenditures from the health and environment publication
- 27 fee fund – health shall be made only for the purpose of paying the
- 28 expenses of publishing documents as required by K.S.A. 75-5662, and
- 29 amendments thereto.
- 30 District coroners fund.....No limit
- 31 Sponsored project overhead fund – health.....No limit
- 32 Tuberculosis elimination and laboratory – federal fund.....No limit
- 33 Maternity centers and child care facilities licensing fee fund.....No limit
- 34 Child care and development block grant – federal fund.....No limit
- 35 Federal supplemental funding for tobacco prevention and control –
- 36 federal fund.....No limit
- 37 Coordinated chronic disease prevention and health promotion program –
- 38 federal fund.....No limit
- 39 Office of rural health – federal fund.....No limit
- 40 Emergency medical services for children – federal fund.....No limit
- 41 Primary care offices – federal fund.....No limit
- 42 Injury intervention – federal fund.....No limit
- 43 Oral health workforce activities – federal fund.....No limit

1	Rural hospital flex program – federal fund.....	No limit
2	Hospital bioterrorism preparedness – federal fund.....	No limit
3	Kansas coalition against sexual and domestic violence –	
4	federal fund.....	No limit
5	ARRA migrant health – federal fund.....	No limit
6	ARRA child care development – federal fund.....	No limit
7	ARRA Kansas health information exchange project – federal	
8	fund.....	No limit
9	ARRA epidemiology and lab capacity – federal fund.....	No limit
10	ARRA women infants and children – federal fund	No limit
11	ARRA primary care offices – federal fund.....	No limit
12	ARRA collaborative component I – federal fund.....	No limit
13	ARRA collaborative component III – federal fund.....	No limit
14	ARRA ambulatory surgical center ASC/HAI medicare –	
15	federal fund.....	No limit
16	ARRA prevention of healthcare associated infections –	
17	federal fund.....	No limit
18	Medicare – federal fund.....	No limit
19	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
20	state fire marshal may be made during fiscal year 2015 pursuant to a	
21	contract which is hereby authorized to be entered into by the secretary of	
22	health and environment and the state fire marshal to provide fire and safety	
23	inspections for hospitals.	
24	Migrant health program – federal fund.....	No limit
25	Refugee health – federal fund.....	No limit
26	Strengthen public health immunization infrastructure – federal	
27	fund.....	No limit
28	Healthy homes and lead poisoning prevention – federal fund.....	No limit
29	Children's mercy hospital lead program – federal fund.....	No limit
30	Women, infants and children health program – federal fund.....	No limit
31	WIC health program fund – senior farmer's market – federal.....	No limit
32	Immunization and vaccines for children grants – federal fund.....	No limit
33	Home visiting grant – federal fund.....	No limit
34	Preventive health block grant – federal fund.....	No limit
35	Maternal and child health block grant – federal fund.....	No limit
36	National center for health statistics – federal fund.....	No limit
37	Title X family planning services program – federal fund.....	No limit
38	Comprehensive STD prevention systems – federal fund.....	No limit
39	Children with special health care needs – federal fund.....	No limit
40	Make a difference information network – federal fund.....	No limit
41	Ryan White Title II – federal fund.....	No limit
42	Bicycle helmet distribution – federal fund.....	No limit
43	Bicycle helmet revolving fund.....	No limit

1	SSA fee fund.....	No limit
2	Lead certification cooperation agreement – federal fund.....	No limit
3	Childhood lead poisoning prevention program – federal fund	No limit
4	State implementation projects for prevention of secondary	
5	conditions – federal fund	No limit
6	Title IV-E – federal fund.....	No limit
7	HIV prevention projects – federal fund	No limit
8	HIV/AIDS surveillance – federal fund	No limit
9	Infants & toddlers Title 1 – federal fund.....	No limit
10	Universal newborn hearing screening – federal fund.....	No limit
11	State loan repayment program – federal fund	No limit
12	Opt-out testing initiative – federal fund	No limit
13	Kansas system for early registration of volunteers – federal fund .	No limit
14	Cardiovascular health programs – federal fund	No limit
15	Adult lead surveillance data – federal fund	No limit
16	Medical reserve corps contract – federal fund	No limit
17	Trauma fund.....	No limit
18	<i>Provided</i> , That expenditures may be made by the department of health and	
19	environment for fiscal year 2016 from the trauma fund of the department	
20	of health and environment – division of public health for the stroke	
21	prevention project: <i>Provided further</i> ; That expenditures from the trauma	
22	fund for official hospitality shall not exceed \$3,000.	
23	Homeland security – federal fund	No limit
24	Homeland security real ID – federal fund	No limit
25	Special education state grants – federal fund.....	No limit
26	Refugee assistance – federal fund.....	No limit
27	Personal responsibility education program – federal fund.....	No limit
28	Mammography quality standards act – federal fund.....	No limit
29	Kansas vital records for quality improvement – federal fund.....	No limit
30	Kansas early detection works breast & cervical cancer screening	
31	services – federal fund.....	No limit
32	Kansas public health approaches for ensuring quitline capacity – federal	
33	fund.....	No limit
34	Diagnostic x-ray program – federal fund	No limit
35	HRSA small hospital improvement grant program – federal fund .	No limit
36	State indoor radon grant – federal fund	No limit
37	HUD lead hazard control program of Kansas City – federal fund .	No limit
38	Gifts, grants and donations fund – health.....	No limit
39	Special bequest fund – health.....	No limit
40	Civil registration and health statistics fee fund.....	No limit
41	Power generating facility fee fund	No limit
42	Nuclear safety emergency preparedness special revenue fund.....	No limit
43	<i>Provided</i> , That all moneys received by the department of health and	

1 environment – division of public health from the adjutant general from the
 2 nuclear safety emergency management fee fund of the adjutant general
 3 shall be credited to the nuclear safety emergency preparedness special
 4 revenue fund of the department of health and environment – division of
 5 public health: *Provided further*, That expenditures from the nuclear safety
 6 emergency preparedness special revenue fund for official hospitality shall
 7 not exceed \$1,000.

8 Radiation control operations fee fund.....No limit
 9 *Provided*, That expenditures from the radiation control operations fee fund
 10 for official hospitality shall not exceed \$2,000.

11 Lead-based paint hazard fee fund.....No limit

12 Strengthening public health infrastructure – federal fund.....No limit

13 Improving minority health – federal fundNo limit

14 Abstinence education – federal fund.....No limit

15 Affordable care act – federal fundNo limit

16 Carbon monoxide detector/fire injury prevention – federal fund.... No limit

17 Health information exchange – federal fund.....No limit

18 Kansas newborn screening fund.....No limit

19 Actions to prevent and control diabetes,
 20 heart disease, and obesity – federal fund.....No limit

21 Healthy start initiative – federal fund.....No limit

22 Immunization capacity building assistance – federal fund.....No limit

23 (c) There is appropriated for the above agency from the children's
 24 initiatives fund for the fiscal year ending June 30, 2016, the following:

25 Healthy start.....\$237,914

26 *Provided*, That any unencumbered balance in the healthy start account in
 27 excess of \$100 as of June 30, 2015, is hereby reappropriated for fiscal year
 28 2016.

29 Infants and toddlers program.....\$5,800,000

30 *Provided*, That any unencumbered balance in the infants and toddlers
 31 program account in excess of \$100 as of June 30, 2015, is hereby
 32 reappropriated for fiscal year 2016.

33 Smoking prevention.....\$946,671

34 *Provided*, That any unencumbered balance in the smoking prevention
 35 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for
 36 fiscal year 2016.

37 Newborn hearing aid loaner program.....\$47,161

38 *Provided*, That any unencumbered balance in the newborn hearing aid
 39 loaner program account in excess of \$100 as of June 30, 2015, is hereby
 40 reappropriated for fiscal year 2016.

41 SIDS network grant.....\$96,374

42 *Provided*, That any unencumbered balance in the SIDS network grant
 43 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for

1 fiscal year 2016.

2 (d) On July 1, 2015, and on other occasions during fiscal year 2016
3 when necessary as determined by the secretary of health and environment,
4 the director of accounts and reports shall transfer amounts specified by the
5 secretary of health and environment, which amounts constitute
6 reimbursements, credits and other amounts received by the department of
7 health and environment for activities related to federal programs, from
8 specified special revenue funds of the department of health and
9 environment – division of public health or of the department of health and
10 environment – division of environment, to the sponsored project overhead
11 fund – health of the department of health and environment – division of
12 public health.

13 (e) During the fiscal year ending June 30, 2016, the director of
14 accounts and reports shall transfer an amount or amounts specified by the
15 secretary of health and environment from any one or more special revenue
16 funds of the department of health and environment – division of public
17 health, which have available moneys, to the sponsored project overhead
18 fund – health of the department of health and environment – division of
19 public health for expenditures, as the case may be, for administrative
20 expenses.

21 (f) In addition to the other purposes for which expenditures may be
22 made by the department of health and environment – division of public
23 health from moneys appropriated from the state general fund or from any
24 special revenue fund for fiscal year 2016 and from which expenditures
25 may be made for salaries and wages, as authorized by this or other
26 appropriation act of the 2015 regular session of the legislature,
27 expenditures may be made by the department of health and environment –
28 division of public health from such moneys appropriated from the state
29 general fund or from any special revenue fund for fiscal year 2016 for up
30 to four full-time equivalent positions in the unclassified service under the
31 Kansas civil service act in the division of public health: *Provided, That,*
32 notwithstanding the provisions of K.S.A. 75-2935, and amendments
33 thereto, or any other statute, all such additional full-time equivalent
34 positions in the unclassified service under the Kansas civil service act shall
35 be in addition to other positions within the department of health and
36 environment in the unclassified service as prescribed by law and shall be
37 established by the secretary of health and environment within the position
38 limitation established for the department of health and environment on the
39 number of full-time and regular part-time positions equated to full-time,
40 excluding seasonal and temporary positions, paid from appropriations for
41 fiscal year 2016 made by this or other appropriation act of the 2015 regular
42 session of the legislature: *Provided, however;* That the authority to
43 establish such additional positions in the unclassified service shall not

1 affect the classified service status of any person who is an employee of the
2 department of health and environment in the classified service under the
3 Kansas civil service act.

4 (g) During the fiscal year ending June 30, 2016, the amounts
5 transferred by the director of accounts and reports from each of the special
6 revenue funds of the department of health and environment – division of
7 public health to the sponsored project overhead fund – health of the
8 department of health and environment – division of public health pursuant
9 to this section may include amounts not to exceed 25% of the expenditures
10 from such special revenue fund, excepting expenditures for contractual
11 services.

12 (h) During the fiscal year ending June 30, 2016, the secretary of
13 health and environment, with approval of the director of the budget, may
14 transfer any part of any item of appropriation for fiscal year 2016 from the
15 state general fund for the department of health and environment – division
16 of public health or the department of health and environment – division of
17 environment to another item of appropriation for fiscal year 2016 from the
18 state general fund for the department of health and environment – division
19 of public health or the department of health and environment – division of
20 environment. The secretary of health and environment shall certify each
21 such transfer to the director of accounts and reports and shall transmit a
22 copy of each such certification to the director of legislative research.

23 (i) In addition to the other purposes for which expenditures may be
24 made by the department of health and environment – division of public
25 health from moneys appropriated from the district coroners fund for fiscal
26 year 2016, as authorized by this or other appropriation act of the 2015
27 regular session of the legislature, and notwithstanding the provisions of
28 K.S.A. 22a-245, and amendments thereto, or any other statute,
29 expenditures may be made by the department of health and environment –
30 division of public health from such moneys appropriated from the district
31 coroners fund for fiscal year 2016 pursuant to K.S.A. 22a-242, and
32 amendments thereto.

33 (j) During the fiscal year ending June 30, 2016, subject to any
34 applicable requirements of federal statutes, rules, regulations or guidelines,
35 any expenditures or grants of money by the department of health and
36 environment – division of public health for family planning services
37 financed in whole or in part from federal title X moneys shall be made
38 subject to the following two priorities: First priority to public entities
39 (state, county, local health departments and health clinics) and, if any
40 moneys remain, then, Second priority to non-public entities which are
41 hospitals or federally qualified health centers that provide comprehensive
42 primary and preventative care in addition to family planning services:
43 *Provided*, That, as used in this subsection "hospitals" shall have the same

1 meaning as defined in K.S.A. 65-425, and amendments thereto, and
2 "federally qualified health center" shall have the same meaning as defined
3 in K.S.A. 65-1669, and amendments thereto.

4 Sec. 77.

5 DEPARTMENT OF HEALTH AND ENVIRONMENT –
6 DIVISION OF PUBLIC HEALTH

7 (a) There is appropriated for the above agency from the state general
8 fund for the fiscal year ending June 30, 2017, the following:

9 Operating expenditures (including official hospitality).....\$4,056,780

10 *Provided*, That any unencumbered balance in the operating expenditures
11 (including official hospitality) account in excess of \$100 as of June 30,
12 2016, is hereby reappropriated for fiscal year 2017.

13 Operating expenditures (including official hospitality) – health..\$2,890,656

14 *Provided*, That any unencumbered balance in the operating expenditures
15 (including official hospitality) – health account in excess of \$100 as of
16 June 30, 2016, is hereby reappropriated for fiscal year 2017.

17 Vaccine purchases.....\$659,607

18 *Provided*, That any unencumbered balance in the vaccine purchases
19 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
20 fiscal year 2017.

21 Aid to local units.....\$4,805,709

22 *Provided*, That any unencumbered balance in the aid to local units account
23 in excess of \$100 as of June 30, 2016, is hereby reappropriated for fiscal
24 year 2017: *Provided further*, That all expenditures from this account for
25 state financial assistance to local health departments shall be in accordance
26 with the formula prescribed by K.S.A. 65-241 through 65-246, and
27 amendments thereto.

28 Aid to local units – primary health projects.....\$7,570,690

29 *Provided*, That any unencumbered balance in the aid to local units –
30 primary health projects account in excess of \$100 as of June 30, 2016, is
31 hereby reappropriated for fiscal year 2017: *Provided further*, That
32 prescription support expenditures shall be made from the aid to local units
33 – primary health projects account for: (1) Purchase of drug inventory
34 under section 340B of the federal public health service act for community
35 health center grantees and federally qualified health center look-alikes who
36 qualify; (2) increasing access to prescription drugs by subsidizing a
37 portion of the costs for the benefit of patients at section 340B participating
38 clinics on a sliding fee scale; and (3) expanding access to prescription
39 medication assistance programs by making expenditures to support
40 operating costs of assistance programs at not-for-profit or publicly-funded
41 primary care clinics, including federally qualified community health
42 centers and federally qualified community health center look-alikes, as
43 defined by 42 U.S.C. § 330, that provide comprehensive primary health

1 care services, offer sliding fee discounts based upon household income and
 2 serve any person regardless of ability to pay: *And provided further*, That
 3 policies determining patient eligibility due to income or insurance status
 4 may be determined by each community but must be clearly documented
 5 and posted.

6 Aid to local units – women's wellness.....\$94,296
 7 *Provided*, That any unencumbered balance in the aid to local units –
 8 women's wellness account in excess of \$100 as of June 30, 2016, is hereby
 9 reappropriated for fiscal year 2017: *Provided further*, That all expenditures
 10 from the aid to local units – women's wellness account shall be in
 11 accordance with grant agreements entered into by the secretary of health
 12 and environment and grant recipients.

13 Immunization programs.....\$447,418
 14 *Provided*, That any unencumbered balance in the immunization programs
 15 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
 16 fiscal year 2017.

17 Breast cancer screening program.....\$219,336
 18 *Provided*, That any unencumbered balance in the breast cancer screening
 19 program account in excess of \$100 as of June 30, 2016, is hereby
 20 reappropriated for fiscal year 2017.

21 Ryan White matching funds.....\$47,682
 22 *Provided*, That any unencumbered balance in the Ryan White matching
 23 funds account in excess of \$100 as of June 30, 2016, is hereby
 24 reappropriated for fiscal year 2017.

25 Pregnancy maintenance initiative.....\$338,846
 26 *Provided*, That any unencumbered balance in the pregnancy maintenance
 27 initiative account in excess of \$100 as of June 30, 2016, is hereby
 28 reappropriated for fiscal year 2017.

29 Cerebral palsy posture seating.....\$105,537
 30 *Provided*, That any unencumbered balance in the cerebral palsy posture
 31 seating account in excess of \$100 as of June 30, 2016, is hereby
 32 reappropriated for fiscal year 2017.

33 PKU treatment.....\$199,274
 34 *Provided*, That any unencumbered balance in the PKU treatment account
 35 in excess of \$100 as of June 30, 2016, is hereby reappropriated for fiscal
 36 year 2017.

37 Teen pregnancy prevention activities.....\$338,846
 38 *Provided*, That any unencumbered balance in the teen pregnancy
 39 prevention activities account in excess of \$100 as of June 30, 2016, is
 40 hereby reappropriated for fiscal year 2017.

41 (b) There is appropriated for the above agency from the following
 42 special revenue fund or funds for the fiscal year ending June 30, 2017, all
 43 moneys now or hereafter lawfully credited to and available in such fund or

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

3 Medical assistance – federal fund.....No limit
4 Substance abuse and mental health services administration –
5 federal fund.....No limit
6 Breast and cervical cancer program and detection – federal fund....No limit
7 Health and environment training fee fund – health.....No limit
8 *Provided*, That expenditures may be made from the health and
9 environment training fee fund – health for acquisition and distribution of
10 division of public health program literature and films and for participation
11 in or conducting training seminars for training employees of the division
12 of public health of the department of health and environment, for training
13 recipients of state aid from the division of public health of the department
14 of health and environment and for training representatives of industries
15 affected by rules and regulations of the department of health and
16 environment relating to the division of public health: *Provided further*,
17 That the secretary of health and environment is hereby authorized to fix,
18 charge and collect fees in order to recover costs incurred for such
19 acquisition and distribution of literature and films and for the operation of
20 such seminars: *And provided further*, That such fees may be fixed in order
21 to recover all or part of such costs: *And provided further*, That all moneys
22 received from such fees shall be deposited in the state treasury in
23 accordance with the provisions of K.S.A. 75-4215, and amendments
24 thereto, and shall be credited to the health and environment training fee
25 fund – health: *And provided further*, That, in addition to the other purposes
26 for which expenditures may be made by the department of health and
27 environment for the division of public health from moneys appropriated
28 from the health and environment training fee fund – health for fiscal year
29 2017, expenditures may be made by the department of health and
30 environment from the health and environment training fee fund – health
31 for fiscal year 2017 for agency operations for the division of public health.
32 Health facilities review fund.....No limit
33 Insurance statistical plan fund.....No limit
34 Health and environment publication fee fund – health.....No limit
35 *Provided*, That expenditures from the health and environment publication
36 fee fund – health shall be made only for the purpose of paying the
37 expenses of publishing documents as required by K.S.A. 75-5662, and
38 amendments thereto.
39 District coroners fund.....No limit
40 Sponsored project overhead fund – health.....No limit
41 Tuberculosis elimination and laboratory – federal fund.....No limit
42 Maternity centers and child care facilities licensing fee fund.....No limit
43 Child care and development block grant – federal fund.....No limit

1	Federal supplemental funding for tobacco prevention and	
2	control – federal fund.....	No limit
3	Coordinated chronic disease prevention and health promotion	
4	program – federal fund.....	No limit
5	Office of rural health – federal fund.....	No limit
6	Emergency medical services for children – federal fund.....	No limit
7	Primary care offices – federal fund.....	No limit
8	Injury intervention – federal fund.....	No limit
9	Oral health workforce activities – federal fund.....	No limit
10	Rural hospital flex program – federal fund.....	No limit
11	Hospital bioterrorism preparedness – federal fund.....	No limit
12	Kansas coalition against sexual and domestic violence –	
13	federal fund.....	No limit
14	ARRA migrant health – federal fund.....	No limit
15	ARRA child care development – federal fund.....	No limit
16	ARRA Kansas health information exchange project – federal	
17	fund.....	No limit
18	ARRA epidemiology and lab capacity – federal fund.....	No limit
19	ARRA women infants and children – federal fund.....	No limit
20	ARRA primary care offices – federal fund.....	No limit
21	ARRA collaborative component I – federal fund.....	No limit
22	ARRA collaborative component III – federal fund.....	No limit
23	ARRA ambulatory surgical center ASC/HAI medicare –	
24	federal fund.....	No limit
25	ARRA prevention of healthcare associated infections –	
26	federal fund.....	No limit
27	Medicare – federal fund.....	No limit
28	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
29	state fire marshal may be made during fiscal year 2017 pursuant to a	
30	contract which is hereby authorized to be entered into by the secretary of	
31	health and environment and the state fire marshal to provide fire and safety	
32	inspections for hospitals.	
33	Migrant health program – federal fund.....	No limit
34	Refugee health – federal fund.....	No limit
35	Strengthen public health immunization infrastructure – federal	
36	fund.....	No limit
37	Healthy homes and lead poisoning prevention – federal fund.....	No limit
38	Children's mercy hospital lead program – federal fund.....	No limit
39	Women, infants and children health program – federal fund.....	No limit
40	WIC health program fund – senior farmer's market – federal.....	No limit
41	Immunization and vaccines for children grants – federal fund.....	No limit
42	Home visiting grant – federal fund.....	No limit
43	Preventive health block grant – federal fund.....	No limit

1	Maternal and child health block grant – federal fund.....	No limit
2	National center for health statistics – federal fund.....	No limit
3	Title X family planning services program – federal fund.....	No limit
4	Comprehensive STD prevention systems – federal fund.....	No limit
5	Children with special health care needs – federal fund.....	No limit
6	Make a difference information network – federal fund.....	No limit
7	Ryan White Title II – federal fund.....	No limit
8	Bicycle helmet distribution – federal fund.....	No limit
9	Bicycle helmet revolving fund.....	No limit
10	SSA fee fund.....	No limit
11	Lead certification cooperation agreement – federal fund.....	No limit
12	Childhood lead poisoning prevention program – federal fund	No limit
13	State implementation projects for prevention of secondary	
14	conditions – federal fund	No limit
15	Title IV-E – federal fund.....	No limit
16	HIV prevention projects – federal fund	No limit
17	HIV/AIDS surveillance – federal fund	No limit
18	Infants & toddlers Title 1 – federal fund.....	No limit
19	Universal newborn hearing screening – federal fund.....	No limit
20	State loan repayment program – federal fund	No limit
21	Opt-out testing initiative – federal fund	No limit
22	Kansas system for early registration of volunteers – federal fund .	No limit
23	Cardiovascular health programs – federal fund	No limit
24	Adult lead surveillance data – federal fund	No limit
25	Medical reserve corps contract – federal fund	No limit
26	Trauma fund.....	No limit
27	<i>Provided</i> , That expenditures may be made by the department of health and	
28	environment for fiscal year 2017 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 – federal fund	No limit
33	Homeland security real ID – federal fund	No limit
34	Special education state grants – federal fund.....	No limit
35	Refugee assistance – federal fund.....	No limit
36	Personal responsibility education program – federal fund.....	No limit
37	Mammography quality standards act – federal fund.....	No limit
38	Kansas vital records for quality improvement – federal fund.....	No limit
39	Kansas early detection works breast & cervical cancer screening	
40	services – federal fund.....	No limit
41	Kansas public health approaches for ensuring quitline capacity – federal	
42	fund.....	No limit
43	Diagnostic x-ray program – federal fund	No limit

- 1 HRSA small hospital improvement grant program – federal fund . . .No limit
- 2 State indoor radon grant – federal fundNo limit
- 3 HUD lead hazard control program of Kansas City – federal fund . . .No limit
- 4 Gifts, grants and donations fund – health.....No limit
- 5 Special bequest fund – health.....No limit
- 6 Civil registration and health statistics fee fund.....No limit
- 7 Power generating facility fee fund No limit
- 8 Nuclear safety emergency preparedness special revenue fund.....No limit
- 9 *Provided*, That all moneys received by the department of health and
- 10 environment – division of public health from the adjutant general from the
- 11 nuclear safety emergency management fee fund of the adjutant general
- 12 shall be credited to the nuclear safety emergency preparedness special
- 13 revenue fund of the department of health and environment – division of
- 14 public health: *Provided further*, That expenditures from the nuclear safety
- 15 emergency preparedness special revenue fund for official hospitality shall
- 16 not exceed \$1,000.
- 17 Radiation control operations fee fund.....No limit
- 18 *Provided*, That expenditures from the radiation control operations fee fund
- 19 for official hospitality shall not exceed \$2,000.
- 20 Lead-based paint hazard fee fund.....No limit
- 21 Strengthening public health infrastructure – federal fund.....No limit
- 22 Improving minority health – federal fundNo limit
- 23 Abstinence education – federal fund.....No limit
- 24 Affordable care act – federal fundNo limit
- 25 Carbon monoxide detector/fire injury prevention – federal fund.... No limit
- 26 Health information exchange – federal fund.....No limit
- 27 Kansas newborn screening fund.....No limit
- 28 Actions to prevent and control diabetes, heart
- 29 disease, and obesity – federal fund.....No limit
- 30 Healthy start initiative – federal fund.....No limit
- 31 Immunization capacity building assistance – federal fund.....No limit
- 32 (c) There is appropriated for the above agency from the children's
- 33 initiatives fund for the fiscal year ending June 30, 2017, the following:
- 34 Healthy start.....\$237,914
- 35 *Provided*, That any unencumbered balance in the healthy start account in
- 36 excess of \$100 as of June 30, 2016, is hereby reappropriated for fiscal year
- 37 2017.
- 38 Infants and toddlers program.....\$5,800,000
- 39 *Provided*, That any unencumbered balance in the infants and toddlers
- 40 program account in excess of \$100 as of June 30, 2016, is hereby
- 41 reappropriated for fiscal year 2017.
- 42 Smoking prevention.....\$946,671
- 43 *Provided*, That any unencumbered balance in the smoking prevention

1 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
2 fiscal year 2017.

3 Newborn hearing aid loaner program.....\$47,161

4 *Provided*, That any unencumbered balance in the newborn hearing aid
5 loaner program account in excess of \$100 as of June 30, 2016, is hereby
6 reappropriated for fiscal year 2017.

7 SIDS network grant.....\$96,374

8 *Provided*, That any unencumbered balance in the SIDS network grant
9 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
10 fiscal year 2017.

11 (d) On July 1, 2016, and on other occasions during fiscal year 2017
12 when necessary as determined by the secretary of health and environment,
13 the director of accounts and reports shall transfer amounts specified by the
14 secretary of health and environment, which amounts constitute
15 reimbursements, credits and other amounts received by the department of
16 health and environment for activities related to federal programs, from
17 specified special revenue funds of the department of health and
18 environment – division of public health or of the department of health and
19 environment – division of environment, to the sponsored project overhead
20 fund – health of the department of health and environment – division of
21 public health.

22 (e) During the fiscal year ending June 30, 2016, the director of
23 accounts and reports shall transfer an amount or amounts specified by the
24 secretary of health and environment from any one or more special revenue
25 funds of the department of health and environment – division of public
26 health, which have available moneys, to the sponsored project overhead
27 fund – health of the department of health and environment – division of
28 public health for expenditures, as the case may be, for administrative
29 expenses.

30 (f) In addition to the other purposes for which expenditures may be
31 made by the department of health and environment – division of public
32 health from moneys appropriated from the state general fund or from any
33 special revenue fund for fiscal year 2017 and from which expenditures
34 may be made for salaries and wages, as authorized by this or other
35 appropriation act of the 2015 or 2016 regular session of the legislature,
36 expenditures may be made by the department of health and environment –
37 division of public health from such moneys appropriated from the state
38 general fund or from any special revenue fund for fiscal year 2017 for up
39 to four full-time equivalent positions in the unclassified service under the
40 Kansas civil service act in the division of public health: *Provided*, That,
41 notwithstanding the provisions of K.S.A. 75-2935, and amendments
42 thereto, or any other statute, all such additional full-time equivalent
43 positions in the unclassified service under the Kansas civil service act shall

1 be in addition to other positions within the department of health and
2 environment in the unclassified service as prescribed by law and shall be
3 established by the secretary of health and environment within the position
4 limitation established for the department of health and environment on the
5 number of full-time and regular part-time positions equated to full-time,
6 excluding seasonal and temporary positions, paid from appropriations for
7 fiscal year 2017 made by this or other appropriation act of the 2015 or
8 2016 regular session of the legislature: *Provided, however,* That the
9 authority to establish such additional positions in the unclassified service
10 shall not affect the classified service status of any person who is an
11 employee of the department of health and environment in the classified
12 service under the Kansas civil service act.

13 (g) During the fiscal year ending June 30, 2017, the amounts
14 transferred by the director of accounts and reports from each of the special
15 revenue funds of the department of health and environment – division of
16 public health to the sponsored project overhead fund – health of the
17 department of health and environment – division of public health pursuant
18 to this section may include amounts not to exceed 25% of the expenditures
19 from such special revenue fund, excepting expenditures for contractual
20 services.

21 (h) During the fiscal year ending June 30, 2017, the secretary of
22 health and environment, with approval of the director of the budget, may
23 transfer any part of any item of appropriation for fiscal year 2017 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 to another item of appropriation for fiscal year 2017 from the
27 state general fund for the department of health and environment – division
28 of public health or the department of health and environment – division of
29 environment. The secretary of health and environment shall certify each
30 such transfer to the director of accounts and reports and shall transmit a
31 copy of each such certification to the director of legislative research.

32 (i) In addition to the other purposes for which expenditures may be
33 made by the department of health and environment – division of public
34 health from moneys appropriated from the district coroners fund for fiscal
35 year 2017, as authorized by this or other appropriation act of the 2015 or
36 2016 regular session of the legislature, and notwithstanding the provisions
37 of K.S.A. 22a-245, and amendments thereto, or any other statute,
38 expenditures may be made by the department of health and environment –
39 division of public health from such moneys appropriated from the district
40 coroners fund for fiscal year 2017 pursuant to K.S.A. 22a-242, and
41 amendments thereto.

42 (j) During the fiscal year ending June 30, 2017, subject to any
43 applicable requirements of federal statutes, rules, regulations or guidelines,

1 any expenditures or grants of money by the department of health and
 2 environment – division of public health for family planning services
 3 financed in whole or in part from federal title X moneys shall be made
 4 subject to the following two priorities: First priority to public entities
 5 (state, county, local health departments and health clinics) and, if any
 6 moneys remain, then, Second priority to non-public entities which are
 7 hospitals or federally qualified health centers that provide comprehensive
 8 primary and preventative care in addition to family planning services:
 9 *Provided*, That, as used in this subsection "hospitals" shall have the same
 10 meaning as defined in K.S.A. 65-425, and amendments thereto, and
 11 "federally qualified health center" shall have the same meaning as defined
 12 in K.S.A. 65-1669, and amendments thereto.

13 Sec. 78.

14 DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION
 15 OF HEALTH CARE FINANCE

16 (a) There is appropriated for the above agency from the state general
 17 fund for the fiscal year ending June 30, 2016, the following:

18 Health policy operating expenditures\$9,224,739

19 *Provided*, That any unencumbered balance in the health policy operating
 20 expenditures account in excess of \$100 as of June 30, 2015, is hereby
 21 reappropriated for fiscal year 2016: *Provided further*, That expenditures
 22 shall be made from the health policy operating expenditures account of the
 23 above agency for the drug utilization review board to perform an annual
 24 review of the approved exemptions to the current single source limit by
 25 program.

26 Other medical assistance \$815,637,092

27 *Provided*, That any unencumbered balance in the other medical assistance
 28 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for
 29 fiscal year 2016: *Provided further*, That expenditures may be made from
 30 the other medical assistance account by the above agency for the purpose
 31 of implementing or expanding any prior authorization project: *And*
 32 *provided further*, That an evaluation of the automated implementation,
 33 savings obtained from implementation, and other outcomes of the
 34 implementation or expansion shall be submitted to the Robert G. (Bob)
 35 Bethell joint committee on home and community based services and
 36 KanCare oversight prior to the start of the regular session of the legislature
 37 in 2016.

38 Children's health insurance program.....\$17,293,612

39 *Provided*, That any unencumbered balance in the children's health
 40 insurance program account in excess of \$100 as of June 30, 2015, is
 41 hereby reappropriated for fiscal year 2016.

42 Office of the inspector general.....\$80,496

43 *Provided*, That any unencumbered balance in the office of the inspector

1 general account in excess of \$100 as of June 30, 2015, is hereby
 2 reappropriated for fiscal year 2016.

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, 2016, 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 Preventive health care program fund\$1,509,967

9 Cafeteria benefits fundNo limit

10 *Provided*, That expenditures from the cafeteria benefits fund for the fiscal
 11 year ending June 30, 2016, for salaries and wages and other operating
 12 expenditures shall not exceed \$4,388,045.

13 State workers compensation self-insurance fund..... No limit

14 *Provided*, That expenditures from the state workers compensation self-
 15 insurance fund for the fiscal year ending June 30, 2016, for salaries and
 16 wages and other operating expenditures shall not exceed \$4,435,562.

17 Dependent care assistance program fund No limit

18 *Provided*, That expenditures from the dependent care assistance program
 19 fund for the fiscal year ending June 30, 2016, for salaries and wages and
 20 other operating expenditures shall not exceed \$3,027,810.

21 Non-state employer group benefit fund\$145,735

22 Division of health care finance special revenue fund No limit

23 *Provided*, That expenditures from the division of health care finance
 24 special revenue fund for the fiscal year ending June 30, 2016, for official
 25 hospitality shall not exceed \$1,000.

26 Health committee insurance fund..... No limit

27 Health care database fee fund No limit

28 Association assistance plan fund.....No limit

29 Medical programs fee fund\$78,182,913

30 Health benefits administration clearing fund – remit admin
 31 service orgNo limit

32 *Provided*, That expenditures from the health benefits administration
 33 clearing fund – remit admin service org for the fiscal year ending June 30,
 34 2016, for salaries and wages and other operating expenditures shall not
 35 exceed \$7,880,402.

36 Health insurance premium reserve fund.....No limit

37 Other state fees fund No limit

38 Health care access improvement fund.....No limit

39 Children's health insurance program federal fundNo limit

40 State planning – health care – uninsured fundNo limit

41 Medicaid infrastructure grant – disability employment federal
 42 fundNo limit

43 HIV care formula grant federal fund.....No limit

1	Medical assistance program federal fund.....	No limit
2	Quality care fund.....	\$0
3	Quality based community assessment fund.....	No limit
4	Refugee and entrant assistance – state administered programs	
5	fund.....	No limit
6	KEES interagency transfer fund.....	No limit
7	Energy assistance block grant.....	No limit
8	Supplemental nutrition assistance program – admin.....	No limit
9	Temporary assistance for needy families.....	No limit
10	Title IV-E – adoption assistance.....	No limit

11 (c) During the fiscal year ending June 30, 2016, 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, 2016, 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 Sec. 79.

26 DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION
 27 OF HEALTH CARE FINANCE

28 (a) There is appropriated for the above agency from the state general
 29 fund for the fiscal year ending June 30, 2017, the following:

30 Health policy operating expenditures\$9,214,428

31 *Provided*, That any unencumbered balance in the health policy operating
 32 expenditures account in excess of \$100 as of June 30, 2016, is hereby
 33 reappropriated for fiscal year 2017: *Provided further*, That expenditures
 34 shall be made from the health policy operating expenditures account of the
 35 above agency for the drug utilization review board to perform an annual
 36 review of the approved exemptions to the current single source limit by
 37 program.

38 Other medical assistance \$835,910,688

39 *Provided*, That any unencumbered balance in the other medical assistance
 40 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
 41 fiscal year 2017: *Provided further*, That expenditures may be made from
 42 the other medical assistance account by the above agency for the purpose
 43 of implementing or expanding any prior authorization project: *And*

1 *provided further*; That an evaluation of the automated implementation,
 2 savings obtained from implementation, and other outcomes of the
 3 implementation or expansion shall be submitted to the Robert G. (Bob)
 4 Bethell joint committee on home and community based services and
 5 KanCare oversight prior to the start of the regular session of the legislature
 6 in 2017.

7 Children's health insurance program.....\$17,293,612

8 *Provided*, That any unencumbered balance in the children's health
 9 insurance program account in excess of \$100 as of June 30, 2016, is
 10 hereby reappropriated for fiscal year 2017.

11 Office of the inspector general.....\$80,484

12 *Provided*, That any unencumbered balance in the office of the inspector
 13 general account in excess of \$100 as of June 30, 2016, is hereby
 14 reappropriated for fiscal year 2017.

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, 2017, 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 Preventive health care program fund\$1,524,828

21 Cafeteria benefits fundNo limit

22 *Provided*, That expenditures from the cafeteria benefits fund for the fiscal
 23 year ending June 30, 2017, for salaries and wages and other operating
 24 expenditures shall not exceed \$3,877,752.

25 State workers compensation self-insurance fund..... No limit

26 *Provided*, That expenditures from the state workers compensation self-
 27 insurance fund for the fiscal year ending June 30, 2017, for salaries and
 28 wages and other operating expenditures shall not exceed \$4,286,519.

29 Dependent care assistance program fund No limit

30 *Provided*, That expenditures from the dependent care assistance program
 31 fund for the fiscal year ending June 30, 2017, for salaries and wages and
 32 other operating expenditures shall not exceed \$2,247,916.

33 Non-state employer group benefit fund\$145,711

34 Division of health care finance special revenue fund No limit

35 *Provided*, That expenditures from the division of health care finance
 36 special revenue fund for the fiscal year ending June 30, 2017, for official
 37 hospitality shall not exceed \$1,000.

38 Health committee insurance fund..... No limit

39 Health care database fee fund No limit

40 Association assistance plan fund.....No limit

41 Medical programs fee fund \$64,590,660

42 Health benefits administration clearing fund – remit admin
 43 service orgNo limit

1 *Provided*, That expenditures from the health benefits administration
 2 clearing fund – remit admin service org for the fiscal year ending June 30,
 3 2017, for salaries and wages and other operating expenditures shall not
 4 exceed \$7,890,000.

5 Health insurance premium reserve fund.....	No limit
6 Other state fees fund	No limit
7 Health care access improvement fund.....	No limit
8 Children's health insurance program federal fund	No limit
9 State planning – health care – uninsured fund	No limit
10 Medicaid infrastructure grant – disability employment federal 11 fund	No limit
12 HIV care formula grant federal fund.....	No limit
13 Medical assistance program federal fund.....	No limit
14 Quality care fund.....	\$0
15 Quality based community assessment fund.....	No limit
16 Refugee and entrant assistance – state administered programs fund	No limit
17 KEES interagency transfer fund.....	No limit
18 Energy assistance block grant.....	No limit
19 Supplemental nutrition assistance program – admin.....	No limit
20 Temporary assistance for needy families.....	No limit
21 Title IV-E – adoption assistance.....	No limit

22 (c) During the fiscal year ending June 30, 2017, any moneys donated
 23 or granted to the division of health care finance of the department of health
 24 and environment and any federal funds received as match to such
 25 donations or grants by the division of health care finance of the department
 26 of health and environment for the fiscal year ending June 30, 2017, shall
 27 only be expended by the division of health care finance of the department
 28 of health and environment to assist the clearinghouse in reducing any
 29 backlogs or waiting lists, unless otherwise specified by the donor or
 30 grantor: *Provided*, That any donated or granted moneys, and the matching
 31 moneys received therefor from the federal centers for medicare and
 32 medicaid services, shall not be used to supplant or replace funds already
 33 budgeted for the clearinghouse or to restore any other reductions in
 34 funding to the clearinghouse or the agency, unless otherwise specified by
 35 the donor or grantor.

36 Sec. 80.

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, 2016, the following:

41 Operating expenditures (including official hospitality).....\$4,341,609

42 *Provided*, That any unencumbered balance in the operating expenditures
 43 (including official hospitality) account in excess of \$100 as of June 30,

1 2015, is hereby reappropriated for fiscal year 2016.

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, 2016, all
4 moneys now or hereafter lawfully credited to and available in such fund or
5 funds, except that expenditures other than refunds authorized by law shall
6 not exceed the following:

7 Mined-land conservation and reclamation fee fund.....No limit

8 Publication fee fund – environment.....No limit

9 Solid waste management fund.....No limit

10 *Provided*, That expenditures may be made from the solid waste
11 management fund during the fiscal year ending June 30, 2016, for official
12 hospitality: *Provided further*, That such expenditures for official hospitality
13 shall not exceed \$2,500.

14 Public water supply fee fund.....No limit

15 Voluntary cleanup fund.....No limit

16 Storage tank fee fund.....No limit

17 Air quality fee fund.....No limit

18 Hazardous waste collection fund.....No limit

19 Health and environment training fee fund – environment.....No limit

20 *Provided*, That expenditures may be made from the health and
21 environment training fee fund – environment for acquisition and
22 distribution of division of environment program literature and films and
23 for participation in or conducting training seminars for training employees
24 of the division of environment of the department of health and
25 environment, for training recipients of state aid from the division of
26 environment of the department of health and environment and for training
27 representatives of industries affected by rules and regulations of the
28 department of health and environment relating to the division of
29 environment: *Provided further*, That the secretary of health and
30 environment is hereby authorized to fix, charge and collect fees in order to
31 recover costs incurred for such acquisition and distribution of literature
32 and films and for the operation of such seminars: *And provided further*,
33 That such fees may be fixed in order to recover all or part of such costs:
34 *And provided further*, That all moneys received from such fees shall be
35 deposited in the state treasury in accordance with the provisions of K.S.A.
36 75-4215, and amendments thereto, and shall be credited to the health and
37 environment training fee fund – environment: *And provided further*, That,
38 in addition to the other purposes for which expenditures may be made by
39 the department of health and environment for the division of environment
40 from moneys appropriated from the health and environment training fee
41 fund – environment for fiscal year 2016, expenditures may be made by the
42 department of health and environment from the health and environment
43 training fee fund – environment for fiscal year 2016 for agency operations

- 1 for the division of environment.
- 2 Driving under the influence fund.....No limit
- 3 Waste tire management fund.....No limit
- 4 Health and environment publication fee fund – environment.....No limit
- 5 *Provided*, That expenditures from the health and environment publication
- 6 fee fund – environment shall be made only for the purpose of paying the
- 7 expenses of publishing documents as required by K.S.A. 75-5662, and
- 8 amendments thereto.
- 9 Local air quality control authority regulation services fund.....No limit
- 10 Surface mining fee fund.....No limit
- 11 Kansas newborn screening fee fund.....No limit
- 12 Environmental response fund.....No limit
- 13 Sponsored project overhead fund – environment.....No limit
- 14 Chemical control fee fund.....No limit
- 15 QuantiFERON TB laboratory fund.....No limit
- 16 Resource conservation and recovery act – federal fund.....No limit
- 17 Superfund state cooperative agreements – federal fund.....No limit
- 18 Water supply – federal fund.....No limit
- 19 Air quality section 103 – federal fund.....No limit
- 20 EPA – core support – federal fund.....No limit
- 21 Network exchange grant – federal fund.....No limit
- 22 ARRA Kansas clean diesel assistance program grant –
- 23 federal fund.....No limit
- 24 Performance partnership grants – federal fund.....No limit
- 25 Kansas clean diesel grant – federal fund.....No limit
- 26 Air quality program – federal fund.....No limit
- 27 Section 106 monitoring initiative – federal fund.....No limit
- 28 Air quality section 105 – federal fund.....No limit
- 29 Leaking underground storage tank trust – federal fund.....No limit
- 30 Surface mining control and reclamation act – federal fund.....No limit
- 31 Abandoned mined-land – federal fund.....No limit
- 32 Department of defense and state cooperative agreement –
- 33 federal fund.....No limit
- 34 EPA non-point source – federal fund.....No limit
- 35 Pollution prevention program – federal fund.....No limit
- 36 EPA operator expense reimbursement for drinking water –
- 37 federal fundNo limit
- 38 EPA water monitoring – federal fundNo limit
- 39 Gifts, grants and donations fund – environment.....No limit
- 40 Special bequest fund – environment.....No limit
- 41 Aboveground petroleum storage tank release trust fund.....No limit
- 42 Underground petroleum storage tank release trust fund.....No limit
- 43 Drycleaning facility release trust fund.....No limit

1	Public water supply loan fund.....	No limit
2	Public water supply loan operations fund.....	No limit
3	Kansas water pollution control revolving fund.....	No limit
4	<i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas	
5	development finance authority to provide matching grant payments under	
6	the federal clean water act of 1987 (P.L. 92-500) shall be credited to the	
7	Kansas water pollution control revolving fund: <i>Provided further</i> ; That	
8	expenditures from this fund shall be made to provide for the payment of	
9	such matching grants.	
10	Kansas water pollution control operations fund.....	No limit
11	Cost of issuance fund for Kansas water pollution control	
12	revolving fund revenue bonds.....	No limit
13	Surcharge fund for Kansas water pollution control revolving	
14	fund revenue bonds.....	No limit
15	Surcharge operations fund for Kansas water pollution control	
16	revolving fund revenue bonds.....	No limit
17	Debt service reserve fund.....	No limit
18	Subsurface hydrocarbon storage fund.....	No limit
19	Natural resources damages trust fund.....	No limit
20	Hazardous waste management fund.....	No limit
21	Brownfields revolving loan program – federal fund.....	No limit
22	Mined-land reclamation fund.....	No limit
23	Operator outreach training program – federal fund.....	No limit
24	Underground storage tank – federal fund.....	No limit
25	EPA underground injection control – federal fund.....	No limit
26	Laboratory medicaid cost recovery fund – environment.....	No limit
27	EPA state response program – federal fund.....	No limit
28	Environmental use control fund.....	No limit
29	Environmental response remedial activity specific sites –	
30	federal fund.....	No limit
31	Emergency environmental response – nonspecific sites	
32	federal fund.....	No limit
33	Medicare program – environment – federal fund.....	No limit
34	EPA pollution prevention – federal fund.....	No limit
35	Inspections Kansas infrastructure projects – federal fund	No limit
36	Marais Des Cygnes targeted watershed project – federal fund	No limit
37	Salt solution mining well plugging fund.....	No limit
38	UST redevelopment fund.....	No limit
39	Office of laboratory services operating fund.....	No limit
40	(c) There is appropriated for the above agency from the state water	
41	plan fund for the fiscal year ending June 30, 2016, for the state water plan	
42	project or projects specified as follows:	
43	Contamination remediation.....	\$689,371

1 *Provided*, That any unencumbered balance in the contamination
 2 remediation account in excess of \$100 as of June 30, 2015, is hereby
 3 reappropriated for fiscal year 2016.
 4 TMDL initiatives and use attainability analysis.....\$276,352
 5 *Provided*, That any unencumbered balance in the TMDL initiatives and use
 6 attainability analysis account in excess of \$100 as of June 30, 2015, is
 7 hereby reappropriated for fiscal year 2016.
 8 Watershed restoration and protection plan.....\$555,884
 9 *Provided*, That any unencumbered balance in the watershed restoration
 10 and protection plan account in excess of \$100 as of June 30, 2015, is
 11 hereby reappropriated for fiscal year 2016.
 12 Nonpoint source program.....\$299,193
 13 *Provided*, That any unencumbered balance in the nonpoint source program
 14 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for
 15 fiscal year 2016.

16 (d) During the fiscal year ending June 30, 2016, the secretary of
 17 health and environment, with the approval of the director of the budget,
 18 may transfer any part of any item of appropriation for fiscal year 2016
 19 from the state water plan fund for the department of health and
 20 environment – division of environment to another item of appropriation
 21 for fiscal year 2016 from the state water plan fund for the department of
 22 health and environment – division of environment: *Provided*, That the
 23 secretary of health and environment shall certify each such transfer to the
 24 director of accounts and reports and shall transmit a copy of each such
 25 certification to the director of legislative research, the chairperson of the
 26 house of representatives agriculture and natural resources budget
 27 committee and the chairperson of the subcommittee on health and
 28 environment/human resources of the senate committee on ways and
 29 means.

30 (e) During the fiscal year ending June 30, 2016, notwithstanding the
 31 provisions of K.S.A. 65-3024, and amendments thereto, the director of
 32 accounts and reports shall not make the transfers of amounts of interest
 33 earnings from the state general fund to the air quality fee fund of the
 34 department of health and environment which are directed to be made on or
 35 before the 10th day of each month by K.S.A. 65-3024, and amendments
 36 thereto.

37 (f) On July 1, 2015, and on other occasions during fiscal year 2016
 38 when necessary, the director of accounts and reports shall transfer amounts
 39 specified by the secretary of health and environment, which amounts
 40 constitute reimbursements, credits and other amounts received by the
 41 department of health and environment for activities related to federal
 42 programs, from specified special revenue fund or funds of the department
 43 of health and environment – division of public health or of the department

1 of health and environment – division of environment, to the sponsored
2 project overhead fund – environment of the department of health and
3 environment – division of environment.

4 (g) During the fiscal year ending June 30, 2016, the director of
5 accounts and reports shall transfer an amount or amounts specified by the
6 secretary of health and environment from any one or more special revenue
7 fund or funds of the department of health and environment – division of
8 environment, which have available moneys, to the sponsored project
9 overhead fund – environment of the department of health and environment
10 – division of environment or to the sponsored project overhead fund –
11 health of the department of health and environment – division of public
12 health, as the case may be, for expenditures for administrative expenses.

13 (h) During the fiscal year ending June 30, 2016, 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 2016 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 2016 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, 2016, 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 of the
28 department of health and environment – division of environment pursuant
29 to this section may include amounts equal to not more than 25% of the
30 expenditures from such special revenue fund, excepting expenditures for
31 contractual services.

32 Sec. 81.

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, 2017, the following:

37 Operating expenditures (including official hospitality).....\$4,460,764
38 *Provided*, That any unencumbered balance in the operating expenditures
39 (including official hospitality) account in excess of \$100 as of June 30,
40 2016, is hereby reappropriated for fiscal year 2017.

41 (b) There is appropriated for the above agency from the following
42 special revenue fund or funds for the fiscal year ending June 30, 2017, all
43 moneys now or hereafter lawfully credited to and available in such fund or

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

3 Mined-land conservation and reclamation fee fund.....No limit
 4 Publication fee fund – environment.....No limit
 5 Solid waste management fund.....No limit
 6 *Provided*, That expenditures may be made from the solid waste
 7 management fund during the fiscal year ending June 30, 2017, for official
 8 hospitality: *Provided further*; That such expenditures for official hospitality
 9 shall not exceed \$2,500.

10 Public water supply fee fund.....No limit
 11 Voluntary cleanup fund.....No limit
 12 Storage tank fee fund.....No limit
 13 Air quality fee fund.....No limit
 14 Hazardous waste collection fund.....No limit
 15 Health and environment training fee fund – environment.....No limit
 16 *Provided*, That expenditures may be made from the health and
 17 environment training fee fund – environment for acquisition and
 18 distribution of division of environment program literature and films and
 19 for participation in or conducting training seminars for training employees
 20 of the division of environment of the department of health and
 21 environment, for training recipients of state aid from the division of
 22 environment of the department of health and environment and for training
 23 representatives of industries affected by rules and regulations of the
 24 department of health and environment relating to the division of
 25 environment: *Provided further*; That the secretary of health and
 26 environment is hereby authorized to fix, charge and collect fees in order to
 27 recover costs incurred for such acquisition and distribution of literature
 28 and films and for the operation of such seminars: *And provided further*;
 29 That such fees may be fixed in order to recover all or part of such costs:
 30 *And provided further*; That all moneys received from such fees 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 health and
 33 environment training fee fund – environment: *And provided further*; That,
 34 in addition to the other purposes for which expenditures may be made by
 35 the department of health and environment for the division of environment
 36 from moneys appropriated from the health and environment training fee
 37 fund – environment for fiscal year 2017, expenditures may be made by the
 38 department of health and environment from the health and environment
 39 training fee fund – environment for fiscal year 2017 for agency operations
 40 for the division of environment.

41 Driving under the influence fund.....No limit
 42 Waste tire management fund.....No limit
 43 Health and environment publication fee fund – environment.....No limit

- 1 *Provided*, That expenditures from the health and environment publication
- 2 fee fund – environment shall be made only for the purpose of paying the
- 3 expenses of publishing documents as required by K.S.A. 75-5662, and
- 4 amendments thereto.
- 5 Local air quality control authority regulation services fund..... No limit
- 6 Surface mining fee fund..... No limit
- 7 Kansas newborn screening fee fund..... No limit
- 8 Environmental response fund..... No limit
- 9 Sponsored project overhead fund – environment..... No limit
- 10 Chemical control fee fund..... No limit
- 11 QuantiFERON TB laboratory fund..... No limit
- 12 Resource conservation and recovery act – federal fund..... No limit
- 13 Superfund state cooperative agreements – federal fund..... No limit
- 14 Water supply – federal fund..... No limit
- 15 Air quality section 103 – federal fund..... No limit
- 16 EPA – core support – federal fund..... No limit
- 17 Network exchange grant – federal fund..... No limit
- 18 ARRA Kansas clean diesel assistance program grant –
- 19 federal fund..... No limit
- 20 Performance partnership grants – federal fund..... No limit
- 21 Kansas clean diesel grant – federal fund..... No limit
- 22 Air quality program – federal fund..... No limit
- 23 Section 106 monitoring initiative – federal fund..... No limit
- 24 Air quality section 105 – federal fund..... No limit
- 25 Leaking underground storage tank trust – federal fund..... No limit
- 26 Surface mining control and reclamation act – federal fund..... No limit
- 27 Abandoned mined-land – federal fund..... No limit
- 28 Department of defense and state cooperative agreement –
- 29 federal fund..... No limit
- 30 EPA non-point source – federal fund..... No limit
- 31 Pollution prevention program – federal fund..... No limit
- 32 EPA operator expense reimbursement for drinking water –
- 33 federal fund No limit
- 34 EPA water monitoring – federal fund No limit
- 35 Gifts, grants and donations fund – environment..... No limit
- 36 Special bequest fund – environment..... No limit
- 37 Aboveground petroleum storage tank release trust fund..... No limit
- 38 Underground petroleum storage tank release trust fund..... No limit
- 39 Drycleaning facility release trust fund..... No limit
- 40 Public water supply loan fund..... No limit
- 41 Public water supply loan operations fund..... No limit
- 42 Kansas water pollution control revolving fund..... No limit
- 43 *Provided*, That the proceeds from revenue bonds issued by the Kansas

1 development finance authority to provide matching grant payments under
 2 the federal clean water act of 1987 (P.L. 92-500) shall be credited to the
 3 Kansas water pollution control revolving fund: *Provided further*, That
 4 expenditures from this fund shall be made to provide for the payment of
 5 such matching grants.

6	Kansas water pollution control operations fund.....	No limit
7	Cost of issuance fund for Kansas water pollution control	
8	revolving fund revenue bonds.....	No limit
9	Surcharge fund for Kansas water pollution control revolving	
10	fund revenue bonds.....	No limit
11	Surcharge operations fund for Kansas water pollution control	
12	revolving fund revenue bonds.....	No limit
13	Debt service reserve fund.....	No limit
14	Subsurface hydrocarbon storage fund.....	No limit
15	Natural resources damages trust fund.....	No limit
16	Hazardous waste management fund.....	No limit
17	Brownfields revolving loan program – federal fund.....	No limit
18	Mined-land reclamation fund.....	No limit
19	Operator outreach training program – federal fund.....	No limit
20	Underground storage tank – federal fund.....	No limit
21	EPA underground injection control – federal fund.....	No limit
22	Laboratory medicaid cost recovery fund – environment.....	No limit
23	EPA state response program – federal fund.....	No limit
24	Environmental use control fund.....	No limit
25	Environmental response remedial activity specific sites –	
26	federal fund.....	No limit
27	Emergency environmental response – nonspecific sites	
28	federal fund.....	No limit
29	Medicare program – environment – federal fund.....	No limit
30	EPA pollution prevention – federal fund.....	No limit
31	Inspections Kansas infrastructure projects – federal fund	No limit
32	Marais Des Cygnes targeted watershed project – federal fund	No limit
33	Salt solution mining well plugging fund.....	No limit
34	UST redevelopment fund.....	No limit
35	Office of laboratory services operating fund.....	No limit
36	(c) There is appropriated for the above agency from the state water	
37	plan fund for the fiscal year ending June 30, 2017, for the state water plan	
38	project or projects specified as follows:	
39	Contamination remediation.....	\$693,842
40	<i>Provided</i> , That any unencumbered balance in the contamination	
41	remediation account in excess of \$100 as of June 30, 2016, is hereby	
42	reappropriated for fiscal year 2017.	
43	TMDL initiatives and use attainability analysis.....	\$279,261

1 *Provided*, That any unencumbered balance in the TMDL initiatives and use
2 attainability analysis account in excess of \$100 as of June 30, 2016, is
3 hereby reappropriated for fiscal year 2017.

4 Watershed restoration and protection plan.....\$555,884

5 *Provided*, That any unencumbered balance in the watershed restoration
6 and protection plan account in excess of \$100 as of June 30, 2016, is
7 hereby reappropriated for fiscal year 2017.

8 Nonpoint source program.....\$307,224

9 *Provided*, That any unencumbered balance in the nonpoint source program
10 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
11 fiscal year 2017.

12 (d) During the fiscal year ending June 30, 2017, the secretary of
13 health and environment, with the approval of the director of the budget,
14 may transfer any part of any item of appropriation for fiscal year 2017
15 from the state water plan fund for the department of health and
16 environment – division of environment to another item of appropriation
17 for fiscal year 2017 from the state water plan fund for the department of
18 health and environment – division of environment: *Provided*, That the
19 secretary of health and environment shall certify each such transfer to the
20 director of accounts and reports and shall transmit a copy of each such
21 certification to the director of legislative research, the chairperson of the
22 house of representatives agriculture and natural resources budget
23 committee and the chairperson of the subcommittee on health and
24 environment/human resources of the senate committee on ways and
25 means.

26 (e) During the fiscal year ending June 30, 2017, notwithstanding the
27 provisions of K.S.A. 65-3024, and amendments thereto, the director of
28 accounts and reports shall not make the transfers of amounts of interest
29 earnings from the state general fund to the air quality fee fund of the
30 department of health and environment which are directed to be made on or
31 before the 10th day of each month by K.S.A. 65-3024, and amendments
32 thereto.

33 (f) On July 1, 2016, and on other occasions during fiscal year 2017
34 when necessary, the director of accounts and reports shall transfer amounts
35 specified by the secretary of health and environment, which amounts
36 constitute reimbursements, credits and other amounts received by the
37 department of health and environment for activities related to federal
38 programs, from specified special revenue funds of the department of health
39 and environment – division of public health or of the department of health
40 and environment – division of environment, to the sponsored project
41 overhead fund – environment of the department of health and environment
42 – division of environment.

43 (g) During the fiscal year ending June 30, 2017, the director of

1 accounts and reports shall transfer an amount or amounts specified by the
 2 secretary of health and environment from any one or more special revenue
 3 fund or funds of the department of health and environment – division of
 4 environment, which have available moneys, to the sponsored project
 5 overhead fund – environment of the department of health and environment
 6 – division of environment or to the sponsored project overhead fund –
 7 health of the department of health and environment – division of public
 8 health, as the case may be, for expenditures for administrative expenses.

9 (h) During the fiscal year ending June 30, 2017, 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 2017 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 2017 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, 2017, 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 of the
 24 department of health and environment – division of environment pursuant
 25 to this section may include amounts equal to not more than 25% of the
 26 expenditures from such special revenue fund, excepting expenditures for
 27 contractual services.

28 Sec. 82.

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, 2016, the following:

32 Administration.....\$6,000,313

33 *Provided*, That any unencumbered balance in the administration account in
 34 excess of \$100 as of June 30, 2015, is hereby reappropriated for fiscal year
 35 2016: *Provided, however*; That expenditures from this account for official
 36 hospitality shall not exceed \$1,748.

37 Administration – assessments.....\$476,453

38 *Provided*, That any unencumbered balance in the administration –
 39 assessments account in excess of \$100 as of June 30, 2015, is hereby
 40 reappropriated for fiscal year 2016.

41 Administration – medicaid.....\$1,100,020

42 *Provided*, That any unencumbered balance in the administration –
 43 medicaid account in excess of \$100 as of June 30, 2015, is hereby

1 reappropriated for fiscal year 2016.
2 Administration – older Americans act match.....\$101,019
3 *Provided*, That any unencumbered balance in the administration – older
4 Americans act match account in excess of \$100 as of June 30, 2015, is
5 hereby reappropriated for fiscal year 2016.
6 Senior care act.....\$2,547,848
7 *Provided*, That any unencumbered balance in the senior care act account in
8 excess of \$100 as of June 30, 2015, is hereby reappropriated for fiscal year
9 2016: *Provided further*, That each grant agreement with an area agency on
10 aging for a grant from the senior care act account shall require the area
11 agency on aging to submit to the secretary for aging and disability services
12 a report for fiscal year 2015 by the area agency on aging which shall
13 include information about the kinds of services provided and the number
14 of persons receiving each kind of service during fiscal year 2015: *And*
15 *provided further*, That the secretary for aging and disability services shall
16 submit to the senate committee on ways and means and the house of
17 representatives committee on appropriations at the beginning of the 2016
18 regular session of the legislature a report of the information contained in
19 such reports from the area agencies on aging on expenditures for fiscal
20 year 2015: *And provided further*, That all people receiving or applying for
21 services that are funded, either partially or entirely, through expenditures
22 from this account shall be placed in appropriate services which are
23 determined to be the most economical services available with regard to
24 state general fund expenditures.
25 Program grants – nutrition – state match.....\$3,845,725
26 *Provided*, That any unencumbered balance in the program grants –
27 nutrition – state match account in excess of \$100 as of June 30, 2015, is
28 hereby reappropriated for fiscal year 2016: *Provided further*, That each
29 grant agreement with an area agency on aging for a grant from the
30 program grants – nutrition – state match account shall require the area
31 agency on aging to submit to the secretary for aging and disability services
32 a report for federal fiscal year 2015 by the area agency on aging which
33 shall include information about the kinds of services provided and the
34 number of persons receiving each kind of service during federal fiscal year
35 2015: *And provided further*, That the secretary for aging and disability
36 services shall submit to the senate committee on ways and means and the
37 house of representatives committee on appropriations at the beginning of
38 the 2016 regular session of the legislature a report of the information
39 contained in such reports from the area agencies on aging on expenditures
40 for federal fiscal year 2015: *And provided further*, That all people receiving
41 or applying for services that are funded, either partially or entirely, through
42 expenditures from this account shall be placed in appropriate services
43 which are determined to be the most economical services available with

1 regard to state general fund expenditures.
 2 LTC – medicaid assistance – NF.....\$305,781,314
 3 *Provided*, That any unencumbered balance in the LTC – medicaid
 4 assistance – NF account in excess of \$100 as of June 30, 2015, is hereby
 5 reappropriated for fiscal year 2016: *Provided further*, That all people
 6 receiving or applying for services that are funded, either partially or
 7 entirely, through expenditures from this account shall be placed in
 8 appropriate services which are determined to be the most economical
 9 services available with regard to state general fund expenditures: *And*
 10 *provided further*, That, notwithstanding the provisions of K.S.A. 2014
 11 Supp. 75-5958, and amendments thereto, or any other statute, and subject
 12 to appropriations, the secretary for aging and disability services may
 13 provide rate increases for nursing facilities for fiscal year 2016.
 14 LTC – medicaid assistance – PACE.....\$5,480,489
 15 *Provided*, That any unencumbered balance in the LTC – medicaid
 16 assistance – PACE account in excess of \$100 as of June 30, 2015, is
 17 hereby reappropriated for fiscal year 2016: *Provided further*, That all
 18 expenditures made from the LTC – medicaid assistance – PACE account
 19 shall be for the PACE program: *And provided further*, That all people
 20 receiving or applying for services that are funded, either partially or
 21 entirely, through expenditures from this account shall be placed in
 22 appropriate services which are determined to be the most economical
 23 services available with regard to state general fund expenditures.
 24 Nursing facilities regulation.....\$532,085
 25 *Provided*, That any unencumbered balance in the nursing facilities
 26 regulation account in excess of \$100 as of June 30, 2015, is hereby
 27 reappropriated for fiscal year 2016.
 28 Nursing facilities regulation – title XIX.....\$1,450,208
 29 *Provided*, That any unencumbered balance in the nursing facilities
 30 regulation – title XIX account in excess of \$100 as of June 30, 2015, is
 31 hereby reappropriated for fiscal year 2016.
 32 Health occupational credentialing.....\$598,824
 33 State operations.....\$10,749,813
 34 *Provided*, That any unencumbered balance in the state operations account
 35 in excess of \$100 as of June 30, 2015, is hereby reappropriated to the state
 36 operations account for fiscal year 2016: *Provided further*, That
 37 expenditures may be made from this account for the purchase of
 38 professional liability insurance for physicians and dentists at any
 39 institution, as defined by K.S.A. 76-12a01, and amendments thereto.
 40 Alcohol and drug abuse services grants.....\$2,313,903
 41 *Provided*, That any unencumbered balance in the alcohol and drug abuse
 42 services grants account in excess of \$100 as of June 30, 2015, is hereby
 43 reappropriated for fiscal year 2016.

1 Mental health and retardation services aid and
2 assistance.....\$42,925,785
3 *Provided*, That any unencumbered balance in the mental health and
4 retardation services aid and assistance account in excess of \$100 as of June
5 30, 2015, is hereby reappropriated for fiscal year 2016.
6 Kansas neurological institute – operating
7 expenditures..... \$9,509,289
8 *Provided*, That any unencumbered balance in the Kansas neurological
9 institute – operating expenditures account in excess of \$100 as of June 30,
10 2015, is hereby reappropriated for fiscal year 2016: *Provided, however*,
11 That expenditures from the Kansas neurological institute – operating
12 expenditures account for official hospitality by the superintendent shall not
13 exceed \$150: *Provided further*, That expenditures shall be made from this
14 account to assist residents of the institution to take personally-used items,
15 which were constructed for use by such residents and which are hereby
16 authorized to be transferred to such residents, from the institution to
17 communities when such residents leave the institution to reside in the
18 communities.
19 Larned state hospital – operating expenditures.....\$26,459,476
20 *Provided*, That any unencumbered balance in the Larned state hospital –
21 operating expenditures account in excess of \$100 as of June 30, 2015, is
22 hereby reappropriated for fiscal year 2016: *Provided, however*, That
23 expenditures from the Larned state hospital – operating expenditures
24 account for official hospitality by the superintendent shall not exceed
25 \$150: *Provided further*, That expenditures may be made from this account
26 for educational services contracts which are hereby authorized to be
27 negotiated and entered into by Larned state hospital with unified school
28 districts or other public educational services providers: *And provided*
29 *further*, That such educational services contracts shall not be subject to the
30 competitive bidding requirements of K.S.A. 75-3739, and amendments
31 thereto.
32 Larned state hospital – sexual predator treatment program.....\$17,717,733
33 *Provided*, That any unencumbered balance in the Larned state hospital –
34 sexual predator treatment program account in excess of \$100 as of June
35 30, 2015, is hereby reappropriated for fiscal year 2016.
36 Osawatomie state hospital – operating expenditures\$12,482,443
37 *Provided*, That any unencumbered balance in the Osawatomie state
38 hospital – operating expenditures account in excess of \$100 as of June 30,
39 2015, is hereby reappropriated for fiscal year 2016: *Provided, however*,
40 That expenditures from the Osawatomie state hospital – operating
41 expenditures account for official hospitality by the superintendent shall not
42 exceed \$150.
43 Parsons state hospital and training center – operating

1 expenditures.....\$9,956,446
2 *Provided*, That any unencumbered balance in the Parsons state hospital
3 and training center – operating expenditures account in excess of \$100 as
4 of June 30, 2015, is hereby reappropriated for fiscal year 2016: *Provided*,
5 *however*; That expenditures from the Parsons state hospital and training
6 center – operating expenditures account for official hospitality by the
7 superintendent shall not exceed \$150: *And provided further*; That
8 expenditures may be made from this account for educational services
9 contracts which are hereby authorized to be negotiated and entered into by
10 Parsons state hospital and training center with unified school districts or
11 other public educational services providers: *And provided further*; That
12 such educational services contracts shall not be subject to the competitive
13 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*
14 *provided further*; That expenditures shall be made from this account to
15 assist residents of the institution to take personally-used items, which were
16 constructed for use by such residents and which are hereby authorized to
17 be transferred to such residents, from the institution to communities when
18 such residents leave the institution to reside in the communities.
19 Parsons state hospital and training center – sexual
20 predator treatment program.....\$942,878
21 Community based services.....\$268,455,355
22 *Provided*, That any unencumbered balance in the community based
23 services account in excess of \$100 as of June 30, 2015, is hereby
24 reappropriated for fiscal year 2016.
25 Community mental health centers supplemental
26 funding.....\$12,250,000
27 *Provided*, That any unencumbered balance in the community mental health
28 centers supplemental funding account in excess of \$100 as of June 30,
29 2015, is hereby reappropriated for fiscal year 2016.
30 Larned state hospital – SPTP new crimes reimbursement..... \$250,000
31 *Provided*, That any unencumbered balance in the Larned state hospital –
32 SPTP new crimes reimbursement account in excess of \$100 as of June 30,
33 2015, is hereby reappropriated for fiscal year 2016: *Provided further*; That
34 expenditures may be made from the Larned state hospital – SPTP new
35 crimes reimbursement account for the reimbursement to Pawnee county
36 for the costs of housing, maintaining, transporting and providing medical
37 and mental health services to criminal defendants who, while receiving
38 treatment in the sexual predator treatment program of Larned state
39 hospital, committed a new crime and are being held in a jail in the state of
40 Kansas: *And provided further*; That, except as provided further,
41 expenditures shall be made based on a per diem rate for each such criminal
42 defendant of actual costs incurred, not to exceed \$150: *Provided, however*;
43 That the secretary for aging and disability services may determine that

1 extraordinary circumstances require payment at a higher per diem rate:
 2 *And provided further*, That costs for acute medical care of each criminal
 3 defendant of \$2,000 or less during fiscal year 2016 shall be included in the
 4 per diem rate: *Provided, however*, That costs for acute medical care of each
 5 such criminal defendant exceeding \$2,000 per year may be reimbursed
 6 from the Larned state hospital – SPTP new crimes reimbursement account
 7 upon the review and approval of a treatment plan that includes projected
 8 medical costs for such criminal defendant by the secretary for aging and
 9 disability services upon a finding that such expenditures are in the best
 10 financial interest of the state: *And provided further*, That expenditures for
 11 reimbursement for costs may be made upon presentation of invoices from
 12 the Pawnee county sheriff itemizing costs for housing, maintaining,
 13 transporting and providing medical and mental health services to such
 14 criminal defendants: *And provided further*, That, except as provided
 15 further, expenditures for reimbursement shall not be made for jail costs if
 16 more than 18 months have elapsed since arrest for a misdemeanor offense
 17 or 24 months have elapsed since arrest for a felony offense: *Provided,*
 18 *however*, That the Pawnee county attorney may submit a written request
 19 for continued reimbursement of jail costs to the secretary for aging and
 20 disability services including justification constituting good cause for
 21 delays in obtaining a conviction or an acquittal within such time period:
 22 *And provided further*, That if there are not sufficient moneys appropriated
 23 to the Larned state hospital – SPTP new crimes reimbursement account for
 24 the reimbursement for jail costs, the county may file a claim against the
 25 state pursuant to article 9 of chapter 46 of the Kansas Statutes Annotated,
 26 and amendments thereto.

27 (b) There is appropriated for the above agency from the following
 28 special revenue fund or funds for the fiscal year ending June 30, 2016, all
 29 moneys now or hereafter lawfully credited to and available in such fund or
 30 funds, except that expenditures shall not exceed the following:

31 Title XIX fund.....\$46,432,364

32 *Provided*, That all receipts resulting from payments under title XIX of the
 33 federal social security act to any of the institutions under mental health and
 34 retardation services may be credited to the title XIX fund: *Provided*
 35 *further*, That moneys in the title XIX fund may be used for expenditures
 36 for contractual services to provide for collecting additional payments
 37 under title XVIII and title XIX of the federal social security act and for
 38 expenditures for premiums and surcharges required to be paid for
 39 physicians' malpractice insurance.

40 Kansas neurological institute fee fund.....\$1,334,653

41 Kansas neurological institute – foster grandparents program –
 42 federal fund.....No limit

43 Kansas neurological institute – FGP gifts, grants, donations

1 special fund.....No limit
 2 Kansas neurological institute – FGP gifts, grants, donations fund...No limit
 3 Kansas neurological institute – patient benefit fund.....No limit
 4 Kansas neurological institute – work therapy patient benefit fund. No limit
 5 Kansas neurological institute – conferences fees fund.....No limit
 6 *Provided*, That all moneys received as fees for conference activities by
 7 Kansas neurological institute shall be deposited in the state treasury in
 8 accordance with the provisions of K.S.A. 75-4215, and amendments
 9 thereto, and shall be credited to the Kansas neurological institute –
 10 conferences fees fund: *Provided further*, That the superintendent of Kansas
 11 neurological institute is hereby authorized to fix, charge and collect fees
 12 for conference activities sponsored by Kansas neurological institute: *And*
 13 *provided further*, That expenditures may be made from this fund to defray
 14 the costs of such conference activities.
 15 Larned state hospital fee fund.....\$4,458,489
 16 Larned state hospital – elementary and secondary education
 17 fund – federal.....No limit
 18 Larned state hospital – national school lunch program – federal....No limit
 19 Larned state hospital – medical assistance program – federal.....No limit
 20 Larned state hospital – vocational education fund – federal.....No limit
 21 Larned state hospital – motor pool revolving fund.....No limit
 22 Larned state hospital – work therapy patient benefit fund.....No limit
 23 Larned state hospital – canteen fund.....No limit
 24 Larned state hospital – patient benefit fund.....No limit
 25 Osawatomie state hospital – ECIA fund – federal.....No limit
 26 Osawatomie state hospital – medical assistance program – federal. No limit
 27 Osawatomie state hospital – canteen fund.....No limit
 28 Osawatomie state hospital – patient benefit fund.....No limit
 29 Osawatomie state hospital – work therapy patient benefit fund.....No limit
 30 Osawatomie state hospital – motor pool revolving fund.....No limit
 31 Osawatomie state hospital – cottage revenue and expenditures
 32 fund.....No limit
 33 Osawatomie state hospital – training fee revolving fund.....No limit
 34 *Provided*, That all moneys received as fees for training activities for
 35 Osawatomie state hospital shall be deposited in the state treasury in
 36 accordance with the provisions of K.S.A. 75-4215, and amendments
 37 thereto, and shall be credited to the Osawatomie state hospital – training
 38 fee revolving fund: *Provided further*, That the superintendent of
 39 Osawatomie state hospital is hereby authorized to fix, charge and collect
 40 fees for training activities at Osawatomie state hospital: *And provided*
 41 *further*, That such fees shall be fixed in order to recover all or part of the
 42 expenses of such training activities for Osawatomie state hospital.
 43 Osawatomie state hospital fee fund.....\$8,682,006

1 *Provided*, That all moneys received as fees for the use of video
 2 teleconferencing equipment at Osawatomi state hospital 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 video
 5 teleconferencing fee account of the Osawatomi state hospital fee fund:
 6 *Provided further*, That all moneys credited to the video teleconferencing
 7 fee account shall be used solely for the servicing, technical and program
 8 support, maintenance and replacement of associated equipment at
 9 Osawatomi state hospital: *And provided further*, That any expenditures
 10 from the video teleconferencing fee account shall be in addition to any
 11 expenditure limitation imposed on the Osawatomi state hospital fee fund.

- 12 Parsons state hospital and training center – medical
- 13 assistance program – federal.....No limit
- 14 Parsons state hospital and training center – canteen fund.....No limit
- 15 Parsons state hospital and training center – patient benefit fund.....No limit
- 16 Parsons state hospital and training center – work therapy
- 17 patient benefit fund.....No limit
- 18 Parsons state hospital and training center fee fund.....\$1,372,386

19 *Provided*, That all moneys received as fees for the use of video
 20 teleconferencing equipment at Parsons state hospital and training center
 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 video teleconferencing fee account of the Parsons state hospital and
 24 training center fee fund: *Provided further*, That all moneys credited to the
 25 video teleconferencing fee account shall be used solely for the servicing,
 26 maintenance and replacement of video teleconferencing equipment at
 27 Parsons state hospital and training center: *And provided further*, That any
 28 expenditures from the video teleconferencing fee account shall be in
 29 addition to any expenditure limitation imposed on the Parsons state
 30 hospital and training center fee fund.

- 31 AoA demonstration lifespan respite project.....No limit
- 32 Community putting prevention to work.....No limit
- 33 Special program for aging IIIB – federal fund.....No limit
- 34 Special program for aging IIIC – federal fund.....No limit
- 35 Special program for aging IIID – federal fund.....No limit
- 36 National family caregiver support program IIIE – federal fund.....No limit
- 37 Special program for aging IV & II – federal fund.....No limit
- 38 Special program for aging VII-2 – federal fund.....No limit
- 39 Special program for aging VII-3 – federal fund.....No limit
- 40 Alzheimer's disease fund.....No limit
- 41 Survey & certification – federal fund.....No limit
- 42 Center for medicare/medicaid service – federal fund.....No limit
- 43 Money follows the person grant – federal fund.....No limit

1 Medicaid assistance program – federal fund.....No limit
2 *Provided*, That transfers of moneys from the title XIX fund – federal to the
3 state fire marshal may be made during fiscal year 2016 pursuant to a
4 contract which is hereby authorized to be entered into by the secretary for
5 aging and disability services with the state fire marshal to provide fire and
6 safety inspections for adult care homes and hospitals.
7 Social service block grant fund.....\$4,500,000
8 *Provided*, That each grant agreement with an area agency on aging for a
9 grant from the social service block grant fund shall require the area agency
10 on aging to submit to the secretary for aging and disability services a
11 report for fiscal year 2015 by the area agency on aging which shall include
12 information about the kinds of services provided and the number of
13 persons receiving each kind of service during fiscal year 2015: *Provided*
14 *further*, That the secretary for aging and disability services shall submit to
15 the senate committee on ways and means and the house of representatives
16 committee on appropriations at the beginning of the 2016 regular session
17 of the legislature a report of the information contained in such reports from
18 the area agencies on aging on expenditures for fiscal year 2015: *And*
19 *provided further*, That all people receiving or applying for services that are
20 funded, either partially or entirely, through expenditures from this fund
21 shall be placed in appropriate services which are determined to be the most
22 economical services available.
23 Nutrition service incentive program fund – federal.....No limit
24 National bioterrorism hospital preparedness program – federal
25 fund.....No limit
26 Senior citizen nutrition check-off fund.....No limit
27 Conferences and workshops attendance and publications fees
28 fund.....No limit
29 *Provided*, That the secretary for aging and disability services is hereby
30 authorized to fix, charge and collect conference and workshop attendance
31 fees for conferences and workshops sponsored by the Kansas department
32 for aging and disability services and fees for copies of publications:
33 *Provided further*, That such fees 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 conferences and workshops attendance
36 and publications fees fund: *And provided further*, That expenditures may
37 be made from this fund to defray all or part of the costs of such
38 conferences and workshops including official hospitality and of such
39 publications.
40 Health policy nursing facility quality care fund.....No limit
41 *Provided*, That the secretary for aging and disability services, acting as the
42 agent of the secretary of health and environment, is hereby authorized to
43 collect the quality care assessment under K.S.A. 2014 Supp. 75-7435, and

1 amendments thereto, and notwithstanding the provisions of K.S.A. 2014
 2 Supp. 75-7435, and amendments thereto, all moneys received for such
 3 quality care assessments shall be deposited in the state treasury to the
 4 credit of the health policy nursing facility quality care fund: *Provided*
 5 *further*; That all moneys in the health policy nursing facility quality care
 6 fund shall be used to finance initiatives to maintain or improve the
 7 quantity and quality of skilled nursing care in skilled nursing care facilities
 8 in Kansas in accordance with K.S.A. 2014 Supp. 75-7435, and
 9 amendments thereto.

10 State licensure fee fund.....No limit

11 General fees fund.....No limit

12 *Provided*, That the secretary for aging and disability services is hereby
 13 authorized to collect (1) fees from the sale of surplus property, (2) fees
 14 charged for searching, copying and transmitting copies of public records,
 15 (3) fees paid by employees for personal long distance calls, postage, faxed
 16 messages, copies and other authorized uses of state property, and (4) other
 17 miscellaneous fees: *Provided further*; That such fees shall be deposited in
 18 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 19 amendments thereto, and shall be credited to the general fees fund: *And*
 20 *provided further*; That expenditures shall be made from this fund to meet
 21 the obligations of the Kansas department for aging and disability services,
 22 or to benefit and meet the mission of the Kansas department for aging and
 23 disability services.

24 Gifts and donations fund.....No limit

25 *Provided*, That the secretary for aging and disability services is hereby
 26 authorized to receive gifts and donations of money for services to senior
 27 citizens or purposes related thereto: *Provided further*; That such gifts and
 28 donations of money shall be deposited in the state treasury in accordance
 29 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 30 be credited to the gifts and donations fund.

31 Medical resources and collection fund.....No limit

32 *Provided*, That all moneys received or collected by the secretary for aging
 33 and disability services due to medicaid overpayments shall be deposited in
 34 the state treasury and in accordance with the provisions of K.S.A. 75-4215,
 35 and amendments thereto, and shall be credited to the medical resources
 36 and collection fund: *Provided further*; That expenditures from such fund
 37 shall be made for medicaid program-related expenses and used to reduce
 38 state general fund outlays for the medicaid program: *And provided further*;
 39 That all moneys received or collected by the secretary for aging and
 40 disability services due to civil monetary penalty assessments against adult
 41 care homes shall be deposited in the state treasury in accordance with the
 42 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 43 credited to the medical resources and collection fund: *And provided*

1 *further*, That expenditures from such fund shall be made to protect the
 2 health or property of adult care home residents as required by federal law.
 3 SHICK fund – grants – federal.....No limit
 4 Senior services fund.....No limit
 5 Long-term care loan and grant fund.....No limit
 6 Intergovernmental transfer administration fund.....\$0
 7 Non-government grant fund.....No limit
 8 Health facilities review fund.....No limit
 9 Medicare enrollment assistance program fund – federal.....No limit
 10 Medical assistance program – federal fund.....No limit
 11 Children's health insurance federal fund.....No limit
 12 DADS social welfare fund.....No limit
 13 Other state fees fund.....No limit
 14 Substance abuse/mental health services federal fund.....No limit
 15 Community mental health block grant federal fund.....No limit
 16 Prevention/treatment substance abuse federal fund.....No limit
 17 Problem gambling and addictions grant fund.....No limit
 18 Alternatives to psych. resid. treatment facilities for children
 19 federal fund.....No limit
 20 Substance abuse performance outcome grant federal fund.....No limit
 21 ADAS data collection grant federal fund.....No limit
 22 Money follows the person rebalancing demonstration federal
 23 fund.....No limit
 24 Temporary assistance for needy families – fed funds.....No limit
 25 Public health/social services emergency response federal fund.....No limit
 26 Assistance in transition from homelessness federal fund.....No limit
 27 Developmental disabilities basic support federal fund.....No limit
 28 Olmstead fellowship program.....No limit
 29 Medicare fund.....No limit
 30 Medicare fund – oasis.....No limit
 31 Nonfederal reimbursements fund.....No limit
 32 *Provided*, That all nonfederal reimbursements received by the Kansas
 33 department for aging and disability services shall be deposited in the state
 34 treasury in accordance with the provisions of K.S.A. 75-4215, and
 35 amendments thereto, and credited to the nonfederal reimbursements fund.
 36 Mental health grants – state highway fund.....\$9,750,000
 37 *Provided*, That on July 1, 2015, October 1, 2015, January 1, 2016, and
 38 April 1, 2016, or as soon after each date as moneys are available,
 39 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
 40 or any other statute, the director of accounts and reports shall transfer
 41 \$2,437,500 from the state highway fund of the department of
 42 transportation to the mental health grants – state highway fund of the
 43 Kansas department for aging and disability services.

1 Safe and supportive schools.....No limit

2 (c) There is appropriated for the above agency from the children's
3 initiatives fund for the fiscal year ending June 30, 2016, the following:

4 Children's mental health waiver.....\$3,800,000

5 *Provided*, That any unencumbered balance in the children's mental health
6 waiver account in excess of \$100 as of June 30, 2015, is hereby
7 reappropriated for fiscal year 2016.

8 (d) On July 1, 2015, the superintendent of Osawatomie state hospital,
9 upon the approval of the director of accounts and reports, shall transfer an
10 amount specified by the superintendent from the Osawatomie state
11 hospital – canteen fund to the Osawatomie state hospital – patient benefit
12 fund.

13 (e) On July 1, 2015, the superintendent of Parsons state hospital,
14 upon approval from the director of accounts and reports, shall transfer an
15 amount specified by the superintendent from the Parsons state hospital and
16 training center – canteen fund to the Parsons state hospital and training
17 center – patient benefit fund.

18 (f) On July 1, 2015, the superintendent of Larned state hospital, upon
19 approval of the director of accounts and reports, shall transfer an amount
20 specified by the superintendent from the Larned state hospital – canteen
21 fund to the Larned state hospital – patient benefit fund.

22 (g) During the fiscal year ending June 30, 2016, no moneys paid by
23 the Kansas department for aging and disability services from the mental
24 health and retardation services aid and assistance account of the state
25 general fund shall be expended by the entity receiving such moneys to pay
26 membership dues and fees to any entity that does not provide the Kansas
27 department for aging and disability services, the legislative division of post
28 audit, or another state agency, access to its financial records upon request
29 for such access.

30 (h) During the fiscal year ending June 30, 2016, the secretary for
31 aging and disability services, with the approval of the director of the
32 budget, may transfer any part of any item of appropriation for fiscal year
33 2016 from the state general fund for the Kansas department for aging and
34 disability services or any institution or facility under the general
35 supervision and management of the secretary for aging and disability
36 services to another item of appropriation for fiscal year 2016 from the state
37 general fund for the Kansas department for aging and disability services or
38 any institution or facility under the general supervision and management
39 of the secretary for aging and disability services. The secretary for aging
40 and disability services shall certify each such transfer to the director of
41 accounts and reports and shall transmit a copy of each such certification to
42 the director of legislative research.

43 (i) During the fiscal year ending June 30, 2016, the secretary for

1 aging and disability services, with the approval of the director of the
2 budget, may transfer any part of any item of appropriation for fiscal year
3 2016 from the state institutions building fund for the Kansas department
4 for aging and disability services or any institution or facility under the
5 general supervision and management of the secretary for aging and
6 disability services to another item of appropriation for fiscal year 2016
7 from the state institutions building fund for the Kansas department for
8 aging and disability services or any institution or facility under the general
9 supervision and management of the secretary for aging and disability
10 services. The secretary for aging and disability services shall certify each
11 such transfer to the director of accounts and reports and shall transmit a
12 copy of each such certification to the director of legislative research.

13 (j) In addition to the other purposes for which expenditures may be
14 made by the Kansas department for children and families from moneys
15 appropriated from the state general fund or any special revenue fund or
16 funds for fiscal year 2016 for the Kansas department for children and
17 families and in addition to the other purposes for which expenditures may
18 be made by the department of health and environment – division of public
19 health from moneys appropriated from the state general fund or any
20 special revenue fund or funds for fiscal year 2016 for the department of
21 health and environment – division of public health, as authorized by this or
22 other appropriation act of the 2015 regular session of the legislature,
23 expenditures may be made by the secretary for children and families and
24 the secretary of health and environment for fiscal year 2016 to enter into a
25 contract with the secretary for aging and disability services, which is
26 hereby authorized and directed to be entered into by such secretaries, to
27 provide for the secretary for aging and disability services to perform the
28 powers, duties, functions and responsibilities prescribed by and to conduct
29 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in
30 conjunction with the performance of such powers, duties, functions,
31 responsibilities and investigations by the secretary for children and
32 families and the secretary of health and environment under such statute,
33 with respect to reports of abuse, neglect or exploitation of residents or
34 reports of residents in need of protective services on behalf of the secretary
35 for children and families or the secretary of health and environment, as the
36 case may be, in accordance with and pursuant to K.S.A. 39-1404, and
37 amendments thereto, during fiscal year 2016: *Provided*, That, 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 any special revenue fund or funds for fiscal
41 year 2016 for the Kansas department for aging and disability services, as
42 authorized by this or other appropriation act of the 2015 regular session of
43 the legislature, expenditures shall be made by the secretary for aging and

1 disability services for fiscal year 2016 to provide for the performance of
2 such powers, duties, functions and responsibilities and to conduct such
3 investigations: *Provided further*, That, the words and phrases used in this
4 subsection shall have the meanings respectively ascribed thereto by K.S.A.
5 39-1401, and amendments thereto.

6 (k) On July 1, 2015, the director of accounts and reports shall transfer
7 \$200,000 from the health care stabilization fund of the health care
8 stabilization fund board of governors to the health facilities review fund of
9 the Kansas department for aging and disability services for the purpose of
10 financing a review of records of licensed medical care facilities and an
11 analysis of quality of health care services provided to assist in correcting
12 substandard services and to reduce the incidence of liability resulting from
13 the rendering of health care services and implementing the risk
14 management provisions of K.S.A. 65-4922 et seq., and amendments
15 thereto.

16 (l) On July 1, 2015, or as soon thereafter as moneys are available, the
17 director of accounts and reports shall transfer \$550,000 from the problem
18 gambling and addictions grant fund of the Kansas department for aging
19 and disability services to the domestic violence grant fund of the
20 governor's department.

21 (m) On July 1, 2015, or as soon thereafter as moneys are available,
22 the director of accounts and reports shall transfer \$150,000 from the
23 problem gambling and addictions grant fund of the Kansas department for
24 aging and disability services to the child advocacy center grants fund of
25 the governor's department.

26 (n) In addition to the other purposes for which expenditures may be
27 made by the Kansas department for aging and disability services from
28 moneys appropriated from the state general fund or in any special revenue
29 fund or funds for fiscal year 2016 for the Kansas department for aging and
30 disability services as authorized by this act or other appropriation act of
31 the 2015 regular session of the legislature, notwithstanding the provisions
32 of any other statute, expenditures shall be made by the Kansas department
33 for aging and disability services from moneys appropriated from the state
34 general fund or in any special revenue fund or funds for fiscal year 2016 to
35 provide continuing services to those individuals with developmental
36 disabilities and physical disabilities who were removed from the waiting
37 list and receiving services during fiscal year 2016.

38 (o) During the fiscal year ending June 30, 2016, in addition to the
39 other purposes for which expenditures may be made by the Kansas
40 department for aging and disability services from moneys appropriated
41 from the state general fund or any special revenue fund or funds for fiscal
42 year 2016 for the Kansas department for aging and disability services as
43 authorized by this or other appropriation act of the 2015 regular session of

1 the legislature, expenditures shall be made by the secretary for aging and
 2 disability services for fiscal year 2016 to fix, charge and collect fees from
 3 parents for services provided to their children by an institution or program
 4 of the Kansas department for aging and disability services: *Provided*, That
 5 all moneys received by the Kansas department for aging and disability
 6 services for such fees shall be deposited in the state treasury in accordance
 7 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 8 be credited to the DADS social welfare fund.

9 Sec. 83.

10 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

11 (a) There is appropriated for the above agency from the state general
 12 fund for the fiscal year ending June 30, 2017, the following:

13 Administration.....\$6,003,029

14 *Provided*, That any unencumbered balance in the administration account in
 15 excess of \$100 as of June 30, 2016, is hereby reappropriated for fiscal year
 16 2017: *Provided, however*; That expenditures from this account for official
 17 hospitality shall not exceed \$1,748.

18 Administration – assessments.....\$479,956

19 *Provided*, That any unencumbered balance in the administration –
 20 assessments – Level I care account in excess of \$100 as of June 30, 2016,
 21 is hereby reappropriated for fiscal year 2017.

22 Administration – medicaid.....\$1,146,986

23 *Provided*, That any unencumbered balance in the administration –
 24 medicaid account in excess of \$100 as of June 30, 2016, is hereby
 25 reappropriated for fiscal year 2017.

26 Administration – older Americans act match.....\$103,164

27 *Provided*, That any unencumbered balance in the administration – older
 28 Americans act match account in excess of \$100 as of June 30, 2016, is
 29 hereby reappropriated for fiscal year 2017.

30 Senior care act.....\$2,547,848

31 *Provided*, That any unencumbered balance in the senior care act account in
 32 excess of \$100 as of June 30, 2016, is hereby reappropriated for fiscal year
 33 2017: *Provided further*; That each grant agreement with an area agency on
 34 aging for a grant from the senior care act account shall require the area
 35 agency on aging to submit to the secretary for aging and disability services
 36 a report for fiscal year 2016 by the area agency on aging which shall
 37 include information about the kinds of services provided and the number
 38 of persons receiving each kind of service during fiscal year 2016: *And*
 39 *provided further*; That the secretary for aging and disability services shall
 40 submit to the senate committee on ways and means and the house of
 41 representatives committee on appropriations at the beginning of the 2017
 42 regular session of the legislature a report of the information contained in
 43 such reports from the area agencies on aging on expenditures for fiscal

1 year 2016: *And provided further*, That all people receiving or applying for
2 services that are funded, either partially or entirely, through expenditures
3 from this account shall be placed in appropriate services which are
4 determined to be the most economical services available with regard to
5 state general fund expenditures.

6 Program grants – nutrition – state match.....\$3,845,725

7 *Provided*, That any unencumbered balance in the program grants –
8 nutrition – state match account in excess of \$100 as of June 30, 2016, is
9 hereby reappropriated for fiscal year 2017: *Provided further*, That each
10 grant agreement with an area agency on aging for a grant from the
11 program grants – nutrition – state match account shall require the area
12 agency on aging to submit to the secretary for aging and disability services
13 a report for federal fiscal year 2016 by the area agency on aging which
14 shall include information about the kinds of services provided and the
15 number of persons receiving each kind of service during federal fiscal year
16 2016: *And provided further*, That the secretary for aging and disability
17 services shall submit to the senate committee on ways and means and the
18 house of representatives committee on appropriations at the beginning of
19 the 2017 regular session of the legislature a report of the information
20 contained in such reports from the area agencies on aging on expenditures
21 for federal fiscal year 2016: *And provided further*, That all people receiving
22 or applying for services that are funded, either partially or entirely, through
23 expenditures from this account shall be placed in appropriate services
24 which are determined to be the most economical services available with
25 regard to state general fund expenditures.

26 LTC – medicaid assistance – NF.....\$308,818,207

27 *Provided*, That any unencumbered balance in the LTC – medicaid
28 assistance – NF account in excess of \$100 as of June 30, 2016, is hereby
29 reappropriated for fiscal year 2017: *Provided further*, That all people
30 receiving or applying for services that are funded, either partially or
31 entirely, through expenditures from this account shall be placed in
32 appropriate services which are determined to be the most economical
33 services available with regard to state general fund expenditures: *And*
34 *provided further*, That, notwithstanding the provisions of K.S.A. 2014
35 Supp. 75-5958, and amendments thereto, or any other statute, and subject
36 to appropriations, the secretary for aging and disability services may
37 provide rate increases for nursing facilities for fiscal year 2017.

38 LTC – medicaid assistance – PACE.....\$5,616,689

39 *Provided*, That any unencumbered balance in the LTC – medicaid
40 assistance – PACE account in excess of \$100 as of June 30, 2016, is
41 hereby reappropriated for fiscal year 2017: *Provided further*, That all
42 expenditures made from the LTC – medicaid assistance – PACE account
43 shall be for the PACE program: *And provided further*, That all people

1 receiving or applying for services that are funded, either partially or
 2 entirely, through expenditures from this account shall be placed in
 3 appropriate services which are determined to be the most economical
 4 services available with regard to state general fund expenditures.

5 Nursing facilities regulation.....\$550,438
 6 *Provided*, That any unencumbered balance in the nursing facilities
 7 regulation account in excess of \$100 as of June 30, 2016, is hereby
 8 reappropriated for fiscal year 2017.

9 Nursing facilities regulation – title XIX.....\$1,482,117
 10 *Provided*, That any unencumbered balance in the nursing facilities
 11 regulation – title XIX account in excess of \$100 as of June 30, 2016, is
 12 hereby reappropriated for fiscal year 2017.

13 Health occupational credentialing.....\$606,727
 14 State operations.....\$10,919,138
 15 *Provided*, That any unencumbered balance in the state operations account
 16 in excess of \$100 as of June 30, 2016, is hereby reappropriated to the state
 17 operations account for fiscal year 2017: *Provided further*, That
 18 expenditures may be made from this account for the purchase of
 19 professional liability insurance for physicians and dentists at any
 20 institution, as defined by K.S.A. 76-12a01, and amendments thereto.

21 Alcohol and drug abuse services grants.....\$2,313,903
 22 *Provided*, That any unencumbered balance in the alcohol and drug abuse
 23 services grants account in excess of \$100 as of June 30, 2016, is hereby
 24 reappropriated for fiscal year 2017.

25 Mental health and retardation services aid and
 26 assistance.....\$42,826,288
 27 *Provided*, That any unencumbered balance in the mental health and
 28 retardation services aid and assistance account in excess of \$100 as of June
 29 30, 2016, is hereby reappropriated for fiscal year 2017.

30 Kansas neurological institute – operating expenditures.....\$10,439,098
 31 *Provided*, That any unencumbered balance in the Kansas neurological
 32 institute – operating expenditures account in excess of \$100 as of June 30,
 33 2016, is hereby reappropriated for fiscal year 2017: *Provided, however*;
 34 That expenditures from the Kansas neurological institute – operating
 35 expenditures account for official hospitality by the superintendent shall not
 36 exceed \$150: *Provided further*, That expenditures shall be made from this
 37 account to assist residents of the institution to take personally-used items,
 38 which were constructed for use by such residents and which are hereby
 39 authorized to be transferred to such residents, from the institution to
 40 communities when such residents leave the institution to reside in the
 41 communities.

42 Larned state hospital – operating expenditures.....\$28,022,017
 43 *Provided*, That any unencumbered balance in the Larned state hospital –

1 operating expenditures account in excess of \$100 as of June 30, 2016, is
 2 hereby reappropriated for fiscal year 2017: *Provided, however*; That
 3 expenditures from the Larned state hospital – operating expenditures
 4 account for official hospitality by the superintendent shall not exceed
 5 \$150: *Provided further*; That expenditures may be made from this account
 6 for educational services contracts which are hereby authorized to be
 7 negotiated and entered into by Larned state hospital with unified school
 8 districts or other public educational services providers: *And provided*
 9 *further*; That such educational services contracts shall not be subject to the
 10 competitive bidding requirements of K.S.A. 75-3739, and amendments
 11 thereto.

12 Larned state hospital – sexual predator treatment program.....\$20,582,687
 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, 2016, is hereby reappropriated for fiscal year 2017.

16 Osawatomie state hospital – operating expenditures\$13,698,708
 17 *Provided*, That any unencumbered balance in the Osawatomie state
 18 hospital – operating expenditures account in excess of \$100 as of June 30,
 19 2016, is hereby reappropriated for fiscal year 2017: *Provided, however*;
 20 That expenditures from the Osawatomie state hospital – operating
 21 expenditures account for official hospitality by the superintendent shall not
 22 exceed \$150.

23 Parsons state hospital and training center – operating
 24 expenditures.....\$10,874,185

25 *Provided*, That any unencumbered balance in the Parsons state hospital
 26 and training center – operating expenditures account in excess of \$100 as
 27 of June 30, 2016, is hereby reappropriated for fiscal year 2017: *Provided,*
 28 *however*; That expenditures from the Parsons state hospital and training
 29 center – operating expenditures account for official hospitality by the
 30 superintendent shall not exceed \$150: *And provided further*; That
 31 expenditures may be made from this account for educational services
 32 contracts which are hereby authorized to be negotiated and entered into by
 33 Parsons state hospital and training center with unified school districts or
 34 other public educational services providers: *And provided further*; That
 35 such educational services contracts shall not be subject to the competitive
 36 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*
 37 *provided further*; That expenditures shall be made from this account to
 38 assist residents of the institution to take personally-used items, which were
 39 constructed for use by such residents and which are hereby authorized to
 40 be transferred to such residents, from the institution to communities when
 41 such residents leave the institution to reside in the communities.

42 Parsons state hospital and training center – sexual
 43 predator treatment program.....\$968,645

1 Community based services.....\$268,455,355
 2 *Provided*, That any unencumbered balance in the community based
 3 services account in excess of \$100 as of June 30, 2016, is hereby
 4 reappropriated for fiscal year 2017.
 5 Community mental health centers supplemental
 6 funding.....\$12,250,000
 7 *Provided*, That any unencumbered balance in the community mental health
 8 centers supplemental funding account in excess of \$100 as of June 30,
 9 2016, is hereby reappropriated for fiscal year 2017.
 10 Larned state hospital – SPTP new crimes reimbursement.....\$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 2016, is hereby reappropriated for fiscal year 2017: *Provided further*, That
 14 expenditures may be made from the Larned state hospital – SPTP new
 15 crimes reimbursement account for the reimbursement to Pawnee county
 16 for the costs of housing, maintaining, transporting and providing medical
 17 and mental health services to criminal defendants who, while receiving
 18 treatment in the sexual predator treatment program of Larned state
 19 hospital, committed a new crime and are being held in a jail in the state of
 20 Kansas: *And provided further*, That, except as provided further,
 21 expenditures shall be made based on a per diem rate for each such criminal
 22 defendant of actual costs incurred, not to exceed \$150: *Provided, however*,
 23 That the secretary for aging and disability services may determine that
 24 extraordinary circumstances require payment at a higher per diem rate:
 25 *And provided further*, That costs for acute medical care of each criminal
 26 defendant of \$2,000 or less during fiscal year 2017 shall be included in the
 27 per diem rate: *Provided, however*, That costs for acute medical care of each
 28 such criminal defendant exceeding \$2,000 per year may be reimbursed
 29 from the Larned state hospital – SPTP new crimes reimbursement account
 30 upon the review and approval of a treatment plan that includes projected
 31 medical costs for such criminal defendant by the secretary for aging and
 32 disability services upon a finding that such expenditures are in the best
 33 financial interest of the state: *And provided further*, That expenditures for
 34 reimbursement for costs may be made upon presentation of invoices from
 35 the Pawnee county sheriff itemizing costs for housing, maintaining,
 36 transporting and providing medical and mental health services to such
 37 criminal defendants: *And provided further*, That, except as provided
 38 further, expenditures for reimbursement shall not be made for jail costs if
 39 more than 18 months have elapsed since arrest for a misdemeanor offense
 40 or 24 months have elapsed since arrest for a felony offense: *Provided*,
 41 *however*, That the Pawnee county attorney may submit a written request
 42 for continued reimbursement of jail costs to the secretary for aging and
 43 disability services including justification constituting good cause for

1 delays in obtaining a conviction or an acquittal within such time period:
 2 *And provided further;* That if there are not sufficient moneys appropriated
 3 to the Larned state hospital – SPTP new crimes reimbursement account for
 4 the reimbursement for jail costs, the county may file a claim against the
 5 state pursuant to article 9 of chapter 46 of the Kansas Statutes Annotated,
 6 and amendments thereto.

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, 2017, 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 Title XIX fund.....\$46,423,650

12 *Provided,* That all receipts resulting from payments under title XIX of the
 13 federal social security act to any of the institutions under mental health and
 14 retardation services may be credited to the title XIX fund: *Provided*
 15 *further;* That moneys in the title XIX fund may be used for expenditures
 16 for contractual services to provide for collecting additional payments
 17 under title XVIII and title XIX of the federal social security act and for
 18 expenditures for premiums and surcharges required to be paid for
 19 physicians' malpractice insurance.

20 Kansas neurological institute fee fund.....\$1,334,242

21 Kansas neurological institute – foster grandparents program –
 22 federal fund.....No limit

23 Kansas neurological institute – FGP gifts, grants, donations
 24 special fund.....No limit

25 Kansas neurological institute – FGP gifts, grants, donations fund...No limit

26 Kansas neurological institute – patient benefit fund.....No limit

27 Kansas neurological institute – work therapy patient benefit fund. .No limit

28 Kansas neurological institute – conferences fees fund.....No limit

29 *Provided,* That all moneys received as fees for conference activities by
 30 Kansas neurological institute 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 Kansas neurological institute –
 33 conferences fees fund: *Provided further;* That the superintendent of Kansas
 34 neurological institute is hereby authorized to fix, charge and collect fees
 35 for conference activities sponsored by Kansas neurological institute: *And*
 36 *provided further;* That expenditures may be made from this fund to defray
 37 the costs of such conference activities.

38 Larned state hospital fee fund.....\$4,458,327

39 Larned state hospital – elementary and secondary education
 40 fund – federal.....No limit

41 Larned state hospital – national school lunch program – federal....No limit

42 Larned state hospital – medical assistance program – federal.....No limit

43 Larned state hospital – vocational education fund – federal.....No limit

- 1 Larned state hospital – motor pool revolving fund.....No limit
- 2 Larned state hospital – work therapy patient benefit fund.....No limit
- 3 Larned state hospital – canteen fund.....No limit
- 4 Larned state hospital – patient benefit fund.....No limit
- 5 Osawatomie state hospital – ECIA fund – federal.....No limit
- 6 Osawatomie state hospital – medical assistance program –
- 7 federal.....No limit
- 8 Osawatomie state hospital – canteen fund.....No limit
- 9 Osawatomie state hospital – patient benefit fund.....No limit
- 10 Osawatomie state hospital – work therapy patient benefit fund.....No limit
- 11 Osawatomie state hospital – motor pool revolving fund.....No limit
- 12 Osawatomie state hospital – cottage revenue and expenditures
- 13 fund.....No limit
- 14 Osawatomie state hospital – training fee revolving fund.....No limit
- 15 *Provided*, That all moneys received as fees for training activities for
- 16 Osawatomie state hospital 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 Osawatomie state hospital – training
- 19 fee revolving fund: *Provided further*, That the superintendent of
- 20 Osawatomie state hospital is hereby authorized to fix, charge and collect
- 21 fees for training activities at Osawatomie state hospital: *And provided*
- 22 *further*, That such fees shall be fixed in order to recover all or part of the
- 23 expenses of such training activities for Osawatomie state hospital.
- 24 Osawatomie state hospital fee fund.....\$8,680,543
- 25 *Provided*, That all moneys received as fees for the use of video
- 26 teleconferencing equipment at Osawatomie state hospital 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 video
- 29 teleconferencing fee account of the Osawatomie state hospital fee fund:
- 30 *Provided further*, That all moneys credited to the video teleconferencing
- 31 fee account shall be used solely for the servicing, technical and program
- 32 support, maintenance and replacement of associated equipment at
- 33 Osawatomie state hospital: *And provided further*, That any expenditures
- 34 from the video teleconferencing fee account shall be in addition to any
- 35 expenditure limitation imposed on the Osawatomie state hospital fee fund.
- 36 Parsons state hospital and training center – medical
- 37 assistance program – federal.....No limit
- 38 Parsons state hospital and training center – canteen fund.....No limit
- 39 Parsons state hospital and training center – patient benefit fund.....No limit
- 40 Parsons state hospital and training center – work therapy
- 41 patient benefit fund.....No limit
- 42 Parsons state hospital and training center fee fund.....\$1,372,386
- 43 *Provided*, That all moneys received as fees for the use of video

1 teleconferencing equipment at Parsons state hospital and training center
 2 shall be deposited in the state treasury in accordance with the provisions of
 3 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 4 video teleconferencing fee account of the Parsons state hospital and
 5 training center fee fund: *Provided further*, That all moneys credited to the
 6 video teleconferencing fee account shall be used solely for the servicing,
 7 maintenance and replacement of video teleconferencing equipment at
 8 Parsons state hospital and training center: *And provided further*, That any
 9 expenditures from the video teleconferencing fee account shall be in
 10 addition to any expenditure limitation imposed on the Parsons state
 11 hospital and training center fee fund.

- 12 AoA demonstration lifespan respite project.....No limit
- 13 Community putting prevention to work.....No limit
- 14 Special program for aging IIIB – federal fund.....No limit
- 15 Special program for aging IIIC – federal fund.....No limit
- 16 Special program for aging IIID – federal fund.....No limit
- 17 National family caregiver support program IIIE – federal fund.....No limit
- 18 Special program for aging IV & II – federal fund.....No limit
- 19 Special program for aging VII-2 – federal fund.....No limit
- 20 Special program for aging VII-3 – federal fund.....No limit
- 21 Alzheimer's disease fund.....No limit
- 22 Survey & certification – federal fund.....No limit
- 23 Center for medicare/medicaid service – federal fund.....No limit
- 24 Money follows the person grant – federal fund.....No limit
- 25 Medicaid assistance program – federal fund.....No limit
- 26 *Provided*, That transfers of moneys from the title XIX fund – federal to the
 27 state fire marshal may be made during fiscal year 2017 pursuant to a
 28 contract which is hereby authorized to be entered into by the secretary for
 29 aging and disability services with the state fire marshal to provide fire and
 30 safety inspections for adult care homes and hospitals.

31 Social service block grant fund.....\$4,500,000

32 *Provided*, That each grant agreement with an area agency on aging for a
 33 grant from the social service block grant fund shall require the area agency
 34 on aging to submit to the secretary for aging and disability services a
 35 report for fiscal year 2016 by the area agency on aging which shall include
 36 information about the kinds of services provided and the number of
 37 persons receiving each kind of service during fiscal year 2016: *Provided*
 38 *further*, That the secretary for aging and disability services shall submit to
 39 the senate committee on ways and means and the house of representatives
 40 committee on appropriations at the beginning of the 2017 regular session
 41 of the legislature a report of the information contained in such reports from
 42 the area agencies on aging on expenditures for fiscal year 2016: *And*
 43 *provided further*, That all people receiving or applying for services that are

1 funded, either partially or entirely, through expenditures from this fund
 2 shall be placed in appropriate services which are determined to be the most
 3 economical services available.

4 Nutrition service incentive program fund – federal.....No limit
 5 National bioterrorism hospital preparedness program – federal
 6 fund.....No limit
 7 Senior citizen nutrition check-off fund.....No limit

8 Conferences and workshops attendance and publications fees fund No limit
 9 *Provided*, That the secretary for aging and disability services is hereby
 10 authorized to fix, charge and collect conference and workshop attendance
 11 fees for conferences and workshops sponsored by the Kansas department
 12 for aging and disability services and fees for copies of publications:
 13 *Provided further*, That such fees shall be deposited in the state treasury in
 14 accordance with the provisions of K.S.A. 75-4215, and amendments
 15 thereto, and shall be credited to the conferences and workshops attendance
 16 and publications fees fund: *And provided further*, That expenditures may
 17 be made from this fund to defray all or part of the costs of such
 18 conferences and workshops including official hospitality and of such
 19 publications.

20 Health policy nursing facility quality care fund.....No limit
 21 *Provided*, That the secretary for aging and disability services, acting as the
 22 agent of the secretary of health and environment, is hereby authorized to
 23 collect the quality care assessment under K.S.A. 2014 Supp. 75-7435, and
 24 amendments thereto, and notwithstanding the provisions of K.S.A. 2014
 25 Supp. 75-7435, and amendments thereto, all moneys received for such
 26 quality care assessments shall be deposited in the state treasury to the
 27 credit of the health policy nursing facility quality care fund: *Provided*
 28 *further*, That all moneys in the health policy nursing facility quality care
 29 fund shall be used to finance initiatives to maintain or improve the
 30 quantity and quality of skilled nursing care in skilled nursing care facilities
 31 in Kansas in accordance with K.S.A. 2014 Supp. 75-7435, and
 32 amendments thereto.

33 State licensure fee fund.....No limit
 34 General fees fund.....No limit

35 *Provided*, That the secretary for aging and disability services is hereby
 36 authorized to collect (1) fees from the sale of surplus property, (2) fees
 37 charged for searching, copying and transmitting copies of public records,
 38 (3) fees paid by employees for personal long distance calls, postage, faxed
 39 messages, copies and other authorized uses of state property, and (4) other
 40 miscellaneous fees: *Provided further*, That such fees shall be deposited in
 41 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 42 amendments thereto, and shall be credited to the general fees fund: *And*
 43 *provided further*, That expenditures shall be made from this fund to meet

1 the obligations of the Kansas department for aging and disability services,
2 or to benefit and meet the mission of the Kansas department for aging and
3 disability services.

4 Gifts and donations fund.....No limit
5 *Provided*, That the secretary for aging and disability services is hereby
6 authorized to receive gifts and donations of money for services to senior
7 citizens or purposes related thereto: *Provided further*, That such gifts and
8 donations of money shall be deposited in the state treasury in accordance
9 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
10 be credited to the gifts and donations fund.

11 Medical resources and collection fund.....No limit
12 *Provided*, That all moneys received or collected by the secretary for aging
13 and disability services due to medicaid overpayments shall be deposited in
14 the state treasury and in accordance with the provisions of K.S.A. 75-4215,
15 and amendments thereto, and shall be credited to the medical resources
16 and collection fund: *Provided further*, That expenditures from such fund
17 shall be made for medicaid program-related expenses and used to reduce
18 state general fund outlays for the medicaid program: *And provided further*,
19 That all moneys received or collected by the secretary for aging and
20 disability services due to civil monetary penalty assessments against adult
21 care homes shall be deposited in the state treasury in accordance with the
22 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
23 credited to the medical resources and collection fund: *And provided*
24 *further*, That expenditures from such fund shall be made to protect the
25 health or property of adult care home residents as required by federal law.

26 SHICK fund – grants – federal.....No limit
27 Senior services fund.....No limit
28 Long-term care loan and grant fund.....No limit
29 Intergovernmental transfer administration fund.....\$0
30 Non-government grant fund.....No limit
31 Health facilities review fund.....No limit
32 Medicare enrollment assistance program fund – federal.....No limit
33 Medical assistance program – federal fund.....No limit
34 Children's health insurance federal fund.....No limit
35 DADS social welfare fund.....No limit
36 Other state fees fund.....No limit
37 Substance abuse/mental health services federal fund.....No limit
38 Community mental health block grant federal fund.....No limit
39 Prevention/treatment substance abuse federal fund.....No limit
40 Problem gambling and addictions grant fund.....No limit
41 Alternatives to psych. resid. treatment facilities for children
42 federal fund.....No limit
43 Substance abuse performance outcome grant federal fund.....No limit

1	ADAS data collection grant federal fund.....	No limit
2	Money follows the person rebalancing demonstration federal	
3	fund.....	No limit
4	Temporary assistance for needy families – fed funds.....	No limit
5	Public health/social services emergency response federal fund.....	No limit
6	Assistance in transition from homelessness federal fund.....	No limit
7	Developmental disabilities basic support federal fund.....	No limit
8	Olmstead fellowship program.....	No limit
9	Medicare fund.....	No limit
10	Medicare fund – oasis.....	No limit
11	Nonfederal reimbursements fund.....	No limit

12 *Provided*, That all nonfederal reimbursements received by the Kansas
 13 department for aging and disability services shall be deposited in the state
 14 treasury in accordance with the provisions of K.S.A. 75-4215, and
 15 amendments thereto, and credited to the nonfederal reimbursements fund.

16 Mental health grants – state highway fund.....\$9,750,000

17 *Provided*, That on July 1, 2016, October 1, 2016, January 1, 2017, and
 18 April 1, 2017, or as soon after each date as moneys are available,
 19 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
 20 or any other statute, the director of accounts and reports shall transfer
 21 \$2,437,500 from the state highway fund of the department of
 22 transportation to the mental health grants – state highway fund of the
 23 Kansas department for aging and disability services.

24 (c) There is appropriated for the above agency from the children's
 25 initiatives fund for the fiscal year ending June 30, 2017, the following:

26 Children's mental health waiver.....\$3,800,000

27 *Provided*, That any unencumbered balance in the children's mental health
 28 waiver account in excess of \$100 as of June 30, 2016, is hereby
 29 reappropriated for fiscal year 2017.

30 (d) On July 1, 2016, the superintendent of Osawatomie state hospital,
 31 upon the approval of the director of accounts and reports, shall transfer an
 32 amount specified by the superintendent from the Osawatomie state
 33 hospital – canteen fund to the Osawatomie state hospital – patient benefit
 34 fund.

35 (e) On July 1, 2016, the superintendent of Parsons state hospital,
 36 upon approval from the director of accounts and reports, shall transfer an
 37 amount specified by the superintendent from the Parsons state hospital and
 38 training center – canteen fund to the Parsons state hospital and training
 39 center – patient benefit fund.

40 (f) On July 1, 2016, the superintendent of Larned state hospital, upon
 41 approval of the director of accounts and reports, shall transfer an amount
 42 specified by the superintendent from the Larned state hospital – canteen
 43 fund to the Larned state hospital – patient benefit fund.

1 (g) During the fiscal year ending June 30, 2017, no moneys paid by
2 the Kansas department for aging and disability services from the mental
3 health and retardation services aid and assistance account of the state
4 general fund shall be expended by the entity receiving such moneys to pay
5 membership dues and fees to any entity that does not provide the Kansas
6 department for aging and disability services, the legislative division of post
7 audit, or another state agency, access to its financial records upon request
8 for such access.

9 (h) During the fiscal year ending June 30, 2017, the secretary for
10 aging and disability services, with the approval of the director of the
11 budget, may transfer any part of any item of appropriation for fiscal year
12 2017 from the state general fund for the Kansas department for aging and
13 disability services or any institution or facility under the general
14 supervision and management of the secretary for aging and disability
15 services to another item of appropriation for fiscal year 2017 from the state
16 general fund for the Kansas department for aging and disability services or
17 any institution or facility under the general supervision and management
18 of the secretary for aging and disability services. The secretary for aging
19 and disability services shall certify each such transfer to the director of
20 accounts and reports and shall transmit a copy of each such certification to
21 the director of legislative research.

22 (i) During the fiscal year ending June 30, 2017, the secretary for
23 aging and disability services, with the approval of the director of the
24 budget, may transfer any part of any item of appropriation for fiscal year
25 2017 from the state institutions building fund for the Kansas department
26 for aging and disability services or any institution or facility under the
27 general supervision and management of the secretary for aging and
28 disability services to another item of appropriation for fiscal year 2017
29 from the state institutions building fund for the Kansas department for
30 aging and disability services or any institution or facility under the general
31 supervision and management of the secretary for aging and disability
32 services. The secretary for aging and disability services shall certify each
33 such transfer to the director of accounts and reports and shall transmit a
34 copy of each such certification to the director of legislative research.

35 (j) In addition to the other purposes for which expenditures may be
36 made by the Kansas department for children and families from moneys
37 appropriated from the state general fund or any special revenue fund or
38 funds for fiscal year 2017 for the Kansas department for children and
39 families and in addition to the other purposes for which expenditures may
40 be made by the department of health and environment – division of public
41 health from moneys appropriated from the state general fund or any
42 special revenue fund for fiscal year 2017 for the department of health and
43 environment – division of public health, as authorized by this or other

1 appropriation act of the 2015 or 2016 regular session of the legislature,
2 expenditures may be made by the secretary for children and families and
3 the secretary of health and environment for fiscal year 2017 to enter into a
4 contract with the secretary for aging and disability services, which is
5 hereby authorized and directed to be entered into by such secretaries, to
6 provide for the secretary for aging and disability services to perform the
7 powers, duties, functions and responsibilities prescribed by and to conduct
8 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in
9 conjunction with the performance of such powers, duties, functions,
10 responsibilities and investigations by the secretary for children and
11 families and the secretary of health and environment under such statute,
12 with respect to reports of abuse, neglect or exploitation of residents or
13 reports of residents in need of protective services on behalf of the secretary
14 for children and families or the secretary of health and environment, as the
15 case may be, in accordance with and pursuant to K.S.A. 39-1404, and
16 amendments thereto, during fiscal year 2017: *Provided*, That, in addition
17 to the other purposes for which expenditures may be made by the Kansas
18 department for aging and disability services from moneys appropriated
19 from the state general fund or any special revenue fund or funds for fiscal
20 year 2017 for the Kansas department for aging and disability services, as
21 authorized by this or other appropriation act of the 2015 or 2016 regular
22 session of the legislature, expenditures shall be made by the secretary for
23 aging and disability services for fiscal year 2017 to provide for the
24 performance of such powers, duties, functions and responsibilities and to
25 conduct such investigations: *Provided further*; That, the words and phrases
26 used in this subsection shall have the meanings respectively ascribed
27 thereto by K.S.A. 39-1401, and amendments thereto.

28 (k) On July 1, 2016, the director of accounts and reports shall transfer
29 \$200,000 from the health care stabilization fund of the health care
30 stabilization fund board of governors to the health facilities review fund of
31 the Kansas department for aging and disability services for the purpose of
32 financing a review of records of licensed medical care facilities and an
33 analysis of quality of health care services provided to assist in correcting
34 substandard services and to reduce the incidence of liability resulting from
35 the rendering of health care services and implementing the risk
36 management provisions of K.S.A. 65-4922 et seq., and amendments
37 thereto.

38 (l) On July 1, 2016, or as soon thereafter as moneys are available, the
39 director of accounts and reports shall transfer \$550,000 from the problem
40 gambling and addictions grant fund of the Kansas department for aging
41 and disability services to the domestic violence grant fund of the
42 governor's department.

43 (m) On July 1, 2016, or as soon thereafter as moneys are available,

1 the director of accounts and reports shall transfer \$150,000 from the
2 problem gambling and addictions grant fund of the Kansas department for
3 aging and disability services to the child advocacy center grants fund of
4 the governor's department.

5 (n) In addition to the other purposes for which expenditures may be
6 made by the Kansas department for aging and disability services from
7 moneys appropriated from the state general fund or in any special revenue
8 fund or funds for fiscal year 2017 for the Kansas department for aging and
9 disability services as authorized by this act or other appropriation act of
10 the 2015 or 2016 regular session of the legislature, notwithstanding the
11 provisions of any other statute, expenditures shall be made by the Kansas
12 department for aging and disability services from moneys appropriated
13 from the state general fund or in any special revenue fund or funds for
14 fiscal year 2017 to provide continuing services to those individuals with
15 developmental disabilities and physical disabilities who were removed
16 from the waiting list and receiving services during fiscal year 2017.

17 (o) During the fiscal year ending June 30, 2017, in addition to the
18 other purposes for which expenditures may be made by the Kansas
19 department for aging and disability services from moneys appropriated
20 from the state general fund or any special revenue fund or funds for fiscal
21 year 2017 for the Kansas department for aging and disability services as
22 authorized by this or other appropriation act of the 2015 or 2016 regular
23 session of the legislature, expenditures shall be made by the secretary for
24 aging and disability services for fiscal year 2017 to fix, charge and collect
25 fees from parents for services provided to their children by an institution
26 or program of the Kansas department for aging and disability services:
27 *Provided*, That all moneys received by the Kansas department for aging
28 and disability services for such fees shall be deposited in the state treasury
29 in accordance with the provisions of K.S.A. 75-4215, and amendments
30 thereto, and shall be credited to the DADS social welfare fund.

31 Sec. 84.

32 KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

33 (a) There is appropriated for the above agency from the state general
34 fund for the fiscal year ending June 30, 2016, the following:

35 State operations (including official hospitality).....\$101,148,868

36 *Provided*, That any unencumbered balance in the state operations
37 (including official hospitality) account in excess of \$100 as of June 30,
38 2015, is hereby reappropriated for fiscal year 2016.

39 Youth services aid and assistance.....\$102,561,255

40 *Provided*, That any unencumbered balance in the youth services aid and
41 assistance account in excess of \$100 as of June 30, 2015, is hereby
42 reappropriated for fiscal year 2016.

43 Vocational rehabilitation aid and assistance.....\$3,342,633

1 *Provided*, That any unencumbered balance in the vocational rehabilitation
 2 aid and assistance account in excess of \$100 as of June 30, 2015, is hereby
 3 reappropriated for fiscal year 2016: *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.....\$11,190,124

11 *Provided*, That any unencumbered balance in the cash assistance account
 12 in excess of \$100 as of June 30, 2015, is hereby reappropriated for fiscal
 13 year 2016.

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, 2016, 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 fund.....No limit

19 *Provided*, That all nonfederal reimbursements received by the Kansas
 20 department for children and families shall be deposited in the state treasury
 21 in accordance with the provisions of K.S.A. 75-4215, and amendments
 22 thereto, and credited to the nonfederal reimbursements fund.

23 Social services clearing fund.....No limit

24 Social welfare fund.....No limit

25 Other state fees fund.....No limit

26 Child welfare services state grants federal fund.....No limit

27 Social services block grant – federal fund.....No limit

28 Child care/development block grant federal fund.....No limit

29 Temporary assistance to needy families federal fund.....No limit

30 Promoting safe/stable families federal fund.....No limit

31 Title IV-E foster care federal fund.....No limit

32 Medical assistance program federal fund.....No limit

33 Rehabilitation services – vocational rehabilitation federal fund.....No limit

34 Enhance child safety – parental substance abuse federal fund.....No limit

35 SRS enterprise fund.....No limit

36 SRS trust fund.....No limit

37 Child support enforcement federal fund.....No limit

38 Energy assistance block grant federal fund.....No limit

39 Family and children trust account – family and children
 40 investment fund.....No limit

41 *Provided*, 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 assistance federal fund.....	No limit
2	Commodity supp food program federal fund.....	No limit
3	Social security – disability insurance federal fund.....	No limit
4	Supplemental nutrition assistance program federal fund.....	No limit
5	Emergency food assistance program federal fund.....	No limit
6	Child care and development mandatory and matching	
7	federal fund.....	No limit
8	Community-based child abuse prevention grants federal fund.....	No limit
9	Chafee education and training vouchers program federal fund.....	No limit
10	Title IV-E FDF federal fund.....	No limit
11	Adoption incentive payments federal fund.....	No limit
12	State sexual assault and domestic violence coalitions	
13	grants federal fund.....	No limit
14	National bioterrorism hospital preparedness program federal	
15	fund.....	No limit
16	Assistance in transition from homelessness federal fund.....	No limit
17	Adoption assistance federal fund.....	No limit
18	Chafee foster care independence program federal fund.....	No limit
19	Refugee and entrant assistance federal fund.....	No limit
20	Head start federal fund.....	No limit
21	Developmental disabilities basic support federal fund.....	No limit
22	Children's justice grants to states federal fund.....	No limit
23	Child abuse and neglect state grants federal fund.....	No limit
24	Independent living state grants federal fund.....	No limit
25	Independent living services for older blind federal fund.....	No limit
26	Supported employment for individuals with severe disabilities	
27	federal fund.....	No limit
28	Rehabilitation training – general training federal fund.....	No limit
29	CMS research, demonstration and evaluations federal fund.....	No limit
30	Administrative matching grants for food assistance program	
31	federal fund.....	No limit
32	Temporary assistance for needy families emergency funds	
33	federal fund.....	No limit
34	Rehabilitation services – vocational rehabilitation – ARRA	
35	federal fund.....	No limit
36	Independent living older blind – ARRA federal fund.....	No limit
37	Prevention fellowship program grant federal fund.....	No limit
38	Federal Olmstead grant federal fund.....	No limit
39	Child care discretionary federal fund	No limit
40	Supplemental security income federal fund.....	No limit
41	Child support enforcement research federal fund	No limit
42	Child abuse and neglect discretionary federal fund.....	No limit
43	(c) There is appropriated for the above agency from the children's	

- 1 initiatives fund for the fiscal year ending June 30, 2016, the following:
- 2 Children's cabinet accountability fund.....\$375,000
- 3 *Provided*, That any unencumbered balance in the children's cabinet
- 4 accountability fund account in excess of \$100 as of June 30, 2015, is
- 5 hereby reappropriated for fiscal year 2016.
- 6 Child care.....\$5,033,679
- 7 *Provided*, That any unencumbered balance in the child care account in
- 8 excess of \$100 as of June 30, 2015, is hereby reappropriated for fiscal year
- 9 2016.
- 10 Family preservation.....\$2,154,357
- 11 *Provided*, That any unencumbered balance in the family preservation
- 12 account in excess of \$100 as of June 30, 2015 hereby reappropriated for
- 13 fiscal year 2016.
- 14 Quality initiative infants & toddlers.....\$500,000
- 15 *Provided*, That any unencumbered balance in the quality initiative infants
- 16 & toddlers account in excess of \$100 as of June 30, 2015, is hereby
- 17 reappropriated for fiscal year 2016.
- 18 Early childhood block grant.....\$18,177,545
- 19 *Provided*, That any unencumbered balance in the early childhood block
- 20 grant account in excess of \$100 as of June 30, 2015, is hereby
- 21 reappropriated for fiscal year 2016.

22 (d) There is appropriated for the above agency from the Kansas
 23 endowment for youth fund for the fiscal year ending June 30, 2016, the
 24 following:

- 25 Children's cabinet administration.....\$256,042

26 (e) During the fiscal year ending June 30, 2016, the secretary for
 27 children and families, with the approval of the director of the budget, may
 28 transfer any part of any item of appropriation for the fiscal year ending
 29 June 30, 2016, from the state general fund for the Kansas department for
 30 children and families to another item of appropriation for fiscal year 2016
 31 from the state general fund for the Kansas department for children and
 32 families. The secretary for children and families 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 (f) During the fiscal year ending June 30, 2016, the secretary for
 36 children and families, with the approval of the director of the budget and
 37 subject to the provisions of federal grant agreements, may transfer moneys
 38 received under a federal grant that are credited to a federal fund of the
 39 Kansas department for children and families to another federal fund of the
 40 Kansas department for children and families. The secretary for children
 41 and families shall certify each such transfer to the director of accounts and
 42 reports and shall transmit a copy of each such certification to the director
 43 of legislative research.

1 (g) On July 1, 2015, or as soon thereafter as moneys are available, the
2 director of accounts and reports may transfer, in one or more amounts,
3 from the nonfederal reimbursements fund to the social welfare fund the
4 amount specified by the secretary for children and families.

5 (h) During the fiscal year ending June 30, 2016, all moneys received
6 by the secretary for children and families, to provide an endowment to
7 provide interest earnings for the purposes for which expenditures may be
8 made from the family and children trust account of the family and children
9 investment fund, shall be deposited in the state treasury to the credit of the
10 family and children endowment account of the family and children
11 investment fund.

12 (i) During the fiscal year ending June 30, 2016, to the extent it is
13 determined by the secretary for children and families to be cost effective,
14 the secretary for children and families shall apply for and accept donations
15 from private sources to provide an endowment to provide interest earnings
16 for the purposes for which expenditures may be made from the family and
17 children trust account of the family and children investment fund. During
18 the fiscal year ending June 30, 2016, upon receipt of one or more
19 donations of moneys from private sources for deposit to the credit of the
20 family and children endowment account of the family and children
21 investment fund, in addition to the other purposes for which expenditures
22 may be made by the Kansas department for children and families from any
23 moneys appropriated from the state general fund or any special revenue
24 fund or funds for the fiscal year 2016, as authorized by this or other
25 appropriation act of the 2015 regular session of the legislature,
26 expenditures shall be made by the Kansas department for children and
27 families from any such moneys appropriated for fiscal year 2016 for
28 payments into the family and children endowment account of the family
29 and children investment fund that match the aggregate amount of all such
30 donations and that are equal to the aggregate amount of moneys donated to
31 and credited to the family and children endowment account of the family
32 and children investment fund during fiscal year 2016.

33 Sec. 85.

34 KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

35 (a) There is appropriated for the above agency from the state general
36 fund for the fiscal year ending June 30, 2017, the following:

37 State operations (including official hospitality).....\$101,549,499
38 *Provided*, That any unencumbered balance in the state operations
39 (including official hospitality) account in excess of \$100 as of June 30,
40 2016, is hereby reappropriated for fiscal year 2017.

41 Youth services aid and assistance.....\$109,935,880
42 *Provided*, That any unencumbered balance in the youth services aid and
43 assistance account in excess of \$100 as of June 30, 2016, is hereby

1 reappropriated for fiscal year 2017.
 2 Vocational rehabilitation aid and assistance.....\$4,678,662
 3 *Provided*, That any unencumbered balance in the vocational rehabilitation
 4 aid and assistance account in excess of \$100 as of June 30, 2016, is hereby
 5 reappropriated for fiscal year 2017: *Provided further*, That expenditures
 6 may be made from this account for the acquisition of durable medical
 7 equipment and assistive technology devices: *And provided further*, That
 8 expenditures may be made from this account by the secretary for children
 9 and families for the purchase of worker's compensation insurance for
 10 consumers of vocational rehabilitation services and assessments at work
 11 sites and job tryout sites throughout the state.

12 Cash assistance.....\$10,492,234
 13 *Provided*, That any unencumbered balance in the cash assistance account
 14 in excess of \$100 as of June 30, 2016, is hereby reappropriated for fiscal
 15 year 2017.

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, 2017, 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 Nonfederal reimbursements fund.....No limit
- 21 *Provided*, That all nonfederal reimbursements received by the Kansas
 22 department for children and families shall be deposited in the state treasury
 23 in accordance with the provisions of K.S.A. 75-4215, and amendments
 24 thereto, and credited to the nonfederal reimbursements fund.
- 25 Social services clearing fund.....No limit
- 26 Social welfare fund.....No limit
- 27 Other state fees fund.....No limit
- 28 Child welfare services state grants federal fund.....No limit
- 29 Social services block grant – federal fund.....No limit
- 30 Child care/development block grant federal fund.....No limit
- 31 Temporary assistance to needy families federal fund.....No limit
- 32 Promoting safe/stable families federal fund.....No limit
- 33 Title IV-E foster care federal fund.....No limit
- 34 Medical assistance program federal fund.....No limit
- 35 Rehabilitation services – vocational rehabilitation federal fund.....No limit
- 36 Enhance child safety – parental substance abuse federal fund.....No limit
- 37 SRS enterprise fund.....No limit
- 38 SRS trust fund.....No limit
- 39 Child support enforcement federal fund.....No limit
- 40 Energy assistance block grant federal fund.....No limit
- 41 Family and children trust account – family and children
 42 investment fund.....No limit

43 *Provided*, That expenditures from the family and children trust account –

- 1 family and children investment fund for official hospitality shall not
- 2 exceed \$1,500.
- 3 Low-income home energy assistance federal fund.....No limit
- 4 Commodity supp food program federal fund.....No limit
- 5 Social security – disability insurance federal fund.....No limit
- 6 Supplemental nutrition assistance program federal fund.....No limit
- 7 Emergency food assistance program federal fund.....No limit
- 8 Child care and development mandatory and matching
- 9 federal fund.....No limit
- 10 Community-based child abuse prevention grants federal fund.....No limit
- 11 Chafee education and training vouchers program federal fund.....No limit
- 12 Title IV-E FDF federal fund.....No limit
- 13 Adoption incentive payments federal fund.....No limit
- 14 State sexual assault and domestic violence coalitions
- 15 grants federal fund.....No limit
- 16 National bioterrorism hospital preparedness program federal fund. No limit
- 17 Assistance in transition from homelessness federal fund.....No limit
- 18 Adoption assistance federal fund.....No limit
- 19 Chafee foster care independence program federal fund.....No limit
- 20 Refugee and entrant assistance federal fund.....No limit
- 21 Head start federal fund.....No limit
- 22 Developmental disabilities basic support federal fund.....No limit
- 23 Children's justice grants to states federal fund.....No limit
- 24 Child abuse and neglect state grants federal fund.....No limit
- 25 Independent living state grants federal fund.....No limit
- 26 Independent living services for older blind federal fund.....No limit
- 27 Supported employment for individuals with severe disabilities
- 28 federal fund.....No limit
- 29 Rehabilitation training – general training federal fund.....No limit
- 30 CMS research, demonstration and evaluations federal fund.....No limit
- 31 Administrative matching grants for food assistance program
- 32 federal fund.....No limit
- 33 Temporary assistance for needy families emergency funds
- 34 federal fund.....No limit
- 35 Rehabilitation services – vocational rehabilitation – ARRA
- 36 federal fund.....No limit
- 37 Independent living older blind – ARRA federal fund.....No limit
- 38 Prevention fellowship program grant federal fund.....No limit
- 39 Federal Olmstead grant federal fund.....No limit
- 40 Child care discretionary federal fundNo limit
- 41 Supplemental security income federal fund.....No limit
- 42 Child support enforcement research federal fundNo limit
- 43 Child abuse and neglect discretionary federal fund.....No limit

- 1 (c) There is appropriated for the above agency from the children's
 2 initiatives fund for the fiscal year ending June 30, 2017, the following:
 3 Children's cabinet accountability fund.....\$375,000
 4 *Provided*, That any unencumbered balance in the children's cabinet
 5 accountability fund account in excess of \$100 as of June 30, 2016, is
 6 hereby reappropriated for fiscal year 2017.
 7 Child care.....\$5,033,679
 8 *Provided*, That any unencumbered balance in the child care account in
 9 excess of \$100 as of June 30, 2016, is hereby reappropriated for fiscal year
 10 2017.
 11 Family preservation.....\$2,154,357
 12 *Provided*, That any unencumbered balance in the family preservation
 13 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
 14 fiscal year 2017.
 15 Quality initiative infants & toddlers.....\$500,000
 16 *Provided*, That any unencumbered balance in the quality initiative infants
 17 & toddlers account in excess of \$100 as of June 30, 2016, is hereby
 18 reappropriated for fiscal year 2017.
 19 Early childhood block grant.....\$18,176,657
 20 *Provided*, That any unencumbered balance in the early childhood block
 21 grant account in excess of \$100 as of June 30, 2016, is hereby
 22 reappropriated for fiscal year 2017.

23 (d) There is appropriated for the above agency from the Kansas
 24 endowment for youth fund for the fiscal year ending June 30, 2017, the
 25 following:

26 Children's cabinet administration.....\$254,299

27 (e) During the fiscal year ending June 30, 2017, 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, 2017, from the state general fund for the Kansas department for
 31 children and families to another item of appropriation for fiscal year 2017
 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 (f) During the fiscal year ending June 30, 2017, 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 (g) On July 1, 2016, 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 to the social welfare fund the
5 amount specified by the secretary for children and families.

6 (h) During the fiscal year ending June 30, 2017, all moneys received
7 by the secretary for children and families, to provide an endowment to
8 provide interest earnings for the purposes for which expenditures may be
9 made from the family and children trust account of the family and children
10 investment fund, shall be deposited in the state treasury to the credit of the
11 family and children endowment account of the family and children
12 investment fund.

13 (i) During the fiscal year ending June 30, 2017, to the extent it is
14 determined by the secretary for children and families to be cost effective,
15 the secretary for children and families shall apply for and accept donations
16 from private sources to provide an endowment to provide interest earnings
17 for the purposes for which expenditures may be made from the family and
18 children trust account of the family and children investment fund. During
19 the fiscal year ending June 30, 2017, upon receipt of one or more
20 donations of moneys from private sources for deposit to the credit of the
21 family and children endowment account of the family and children
22 investment fund, in addition to the other purposes for which expenditures
23 may be made by the Kansas department for children and families from any
24 moneys appropriated from the state general fund or any special revenue
25 fund or funds for the fiscal year 2017, as authorized by this or other
26 appropriation act of the 2015 or 2016 regular session of the legislature,
27 expenditures shall be made by the Kansas department for children and
28 families from any such moneys appropriated for fiscal year 2017 for
29 payments into the family and children endowment account of the family
30 and children investment fund that match the aggregate amount of all such
31 donations and that are equal to the aggregate amount of moneys donated to
32 and credited to the family and children endowment account of the family
33 and children investment fund during fiscal year 2017.

34 Sec. 86.

35 KANSAS GUARDIANSHIP PROGRAM

36 (a) There is appropriated for the above agency from the state general
37 fund for the fiscal year ending June 30, 2016, the following:

38 Kansas guardianship program.....\$1,110,582

39 *Provided*, That any unencumbered balance in the Kansas guardianship
40 program account in excess of \$100 as of June 30, 2015, is hereby
41 reappropriated for fiscal year 2016.

42 Sec. 87.

43 KANSAS GUARDIANSHIP PROGRAM

1 (a) There is appropriated for the above agency from the state general
2 fund for the fiscal year ending June 30, 2017, the following:

3 Kansas guardianship program.....\$1,110,271

4 *Provided*, That any unencumbered balance in the Kansas guardianship
5 program account in excess of \$100 as of June 30, 2016, is hereby
6 reappropriated for fiscal year 2017.

7 Sec. 88.

8

DEPARTMENT OF EDUCATION

9 (a) There is appropriated for the above agency from the state general
10 fund for the fiscal year ending June 30, 2016, the following:

11 Operating expenditures (including official hospitality).....\$12,792,999

12 *Provided*, That any unencumbered balance in the operating expenditures
13 (including official hospitality) account in excess of \$100 as of June 30,
14 2015, is hereby reappropriated for fiscal year 2016.

15 Special education services aid.....\$424,902,949

16 *Provided*, That any unencumbered balance in the special education
17 services aid account in excess of \$100 as of June 30, 2015, is hereby
18 reappropriated for fiscal year 2016: *Provided further*; That expenditures
19 shall not be made from the special education services aid account for the
20 provision of instruction for any homebound or hospitalized child unless
21 the categorization of such child as exceptional is conjoined with the
22 categorization of the child within one or more of the other categories of
23 exceptionality: *And provided further*; That expenditures shall be made from
24 this account for grants to school districts in amounts determined pursuant
25 to and in accordance with the provisions of K.S.A. 72-983, and
26 amendments thereto: *And provided further*; That expenditures shall be
27 made from the amount remaining in this account, after deduction of the
28 expenditures specified in the foregoing proviso, for payments to school
29 districts in amounts determined pursuant to and in accordance with the
30 provisions of K.S.A. 72-978, and amendments thereto.

31 Block grants to USDs.....\$2,312,899,000

32 Discretionary grants.....\$322,457

33 *Provided*, That the above agency shall make expenditures from the
34 discretionary grants account during the fiscal year 2016, in the amount not
35 less than \$125,000 for after school programs for middle school students in
36 the sixth, seventh and eighth grades: *Provided further*; That the after school
37 programs may also include fifth and ninth grade students, if they attend a
38 junior high: *And provided further*; That such discretionary grants shall be
39 awarded to after school programs that operate for a minimum of two hours
40 a day, every day that school is in session, and a minimum of six hours a
41 day for a minimum of five weeks during the summer: *And provided*
42 *further*; That the discretionary grants awarded to after school programs
43 shall require a \$1 for \$1 local match: *And provided further*; That the

1 aggregate amount of discretionary grants awarded to any one after school
 2 program shall not exceed \$25,000: *And provided further*; That during the
 3 fiscal year ending June 30, 2016, expenditures shall be made by the above
 4 agency from the discretionary grants fund for fiscal year 2016 to establish
 5 a pilot program for communities in schools programming in three school
 6 districts in Kansas: *And provided further*; That communities in schools
 7 shall conduct an outcomes based study of its programming during fiscal
 8 year 2016: *And provided further*; That the Kansas department of
 9 education is hereby authorized and directed to provide to communities in
 10 schools such student or other data as shall be necessary to permit
 11 communities in schools to conduct such study of outcomes regarding the
 12 students assisted with such communities in schools programming: *And*
 13 *provided further*; That such data shall include data regarding
 14 demographically similar students at peer institutions not involved in
 15 communities in schools programs, to permit the research study to compare
 16 outcomes of students receiving communities in schools services versus
 17 students not receiving such services: *And provided further*; That upon
 18 providing the Kansas department of education with the names of students
 19 participating in the communities in schools program, the Kansas
 20 department of education shall provide the current status of students
 21 identified as participating in the program.

22 School food assistance.....\$2,510,486

23 State match for Fort Riley school construction.....\$409,541

24 School safety hotline.....\$10,000

25 KPERS – employer contributions.....\$412,246,253

26 *Provided*, That any unencumbered balance in the KPERS – employer
 27 contributions account in excess of \$100 as of June 30, 2015, is hereby
 28 reappropriated for fiscal year 2016: *Provided further*; That all expenditures
 29 from the KPERS – employer contributions account shall be for payment of
 30 participating employers' contributions to the Kansas public employees
 31 retirement system as provided in K.S.A. 74-4939, and amendments
 32 thereto: *And provided further*; That expenditures from this account for the
 33 payment of participating employers' contributions to the Kansas public
 34 employees retirement system may be made regardless of when the liability
 35 was incurred.

36 Educable deaf-blind and severely handicapped children's
 37 programs aid.....\$110,000

38 School district juvenile detention facilities and Flint Hills job
 39 center grants.....\$4,971,500

40 *Provided*, That any unencumbered balance in the school district juvenile
 41 detention facilities and Flint Hills job corps center grants account in excess
 42 of \$100 as of June 30, 2015, is hereby reappropriated for fiscal year 2016:
 43 *Provided further*; That expenditures shall be made from the school district

1 juvenile detention facilities and Flint Hills job corps center grants account
2 for grants to school districts in amounts determined pursuant to and in
3 accordance with the provisions of K.S.A. 72-8187, and amendments
4 thereto.

5 Governor's teaching excellence scholarships and awards.....\$327,500
6 *Provided*, That any unencumbered balance in the governor's teaching
7 excellence scholarships and awards account in excess of \$100 as of June
8 30, 2015, is hereby reappropriated for fiscal year 2016: *Provided further*,
9 That all expenditures from the governor's teaching excellence scholarships
10 and awards account for teaching excellence scholarships shall be made in
11 accordance with K.S.A. 72-1398, and amendments thereto: *And provided*
12 *further*, That each such grant shall be required to be matched on a \$1 for \$1
13 basis from nonstate sources: *And provided further*, That award of each such
14 grant shall be conditioned upon the recipient entering into an agreement
15 requiring the grant to be repaid if the recipient fails to complete the course
16 of training under the national board for professional teaching standards
17 certification program: *And provided further*, That all moneys received by
18 the department of education for repayment of grants for governor's
19 teaching excellence scholarships shall be deposited in the state treasury
20 and credited to the governor's teaching excellence scholarships program
21 repayment fund.

22 (b) There is appropriated for the above agency from the following
23 special revenue fund or funds for the fiscal year ending June 30, 2016, 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 and
26 transfers to other state agencies shall not exceed the following:

- 27 State school district finance fund.....No limit
- 28 School district capital improvements fund.....No limit

29 *Provided*, That expenditures from the school district capital improvements
30 fund shall be made only for the payment of general obligation bonds
31 approved by voters under the authority of K.S.A. 72-6761, and
32 amendments thereto.

- 33 Mineral production education fund.....No limit
- 34 Conversion of materials and equipment fund.....No limit
- 35 State safety fund.....No limit
- 36 School bus safety fund.....No limit
- 37 Motorcycle safety fund.....No limit
- 38 Federal indirect cost reimbursement fund.....No limit
- 39 Teacher and administrator fee fund.....No limit
- 40 Food assistance – federal fund.....No limit
- 41 Education jobs fund – federal.....No limit
- 42 Food assistance – school breakfast program – federal fund.....No limit
- 43 Food assistance – national school lunch program – federal fund.....No limit

1	Food assistance – child and adult care food program – federal	
2	fund.....	No limit
3	Elementary and secondary school aid – federal fund.....	No limit
4	Elementary and secondary school aid – educationally deprived	
5	children – federal fund.....	No limit
6	Educationally deprived children – state operations – federal fund...	No limit
7	Elementary and secondary school – educationally deprived	
8	children – LEA's fund.....	No limit
9	ESEA chapter II – state operations – federal fund.....	No limit
10	Education of handicapped children fund – federal.....	No limit
11	Education of handicapped children fund – state operations –	
12	federal fund.....	No limit
13	Education of handicapped children fund – preschool – federal	
14	fund.....	No limit
15	Education of handicapped children fund – preschool state	
16	operations – federal.....	No limit
17	Elementary and secondary school aid – federal fund – migrant	
18	education fund.....	No limit
19	Elementary and secondary school aid – federal fund – migrant	
20	education – state operations.....	No limit
21	Vocational education amendments of 1968 – federal fund.....	No limit
22	Vocational education title II – federal fund.....	No limit
23	Vocational education title II – federal fund – state operations.....	No limit
24	Educational research grants and projects fund.....	No limit
25	Drug abuse fund – department of education – federal.....	No limit
26	Drug abuse funds – federal – state operations fund.....	No limit
27	Federal K-12 fiscal stabilization fund.....	No limit
28	Inservice education workshop fee fund.....	No limit
29	<i>Provided</i> , That expenditures may be made from the inservice education	
30	workshop fee fund for operating expenditures, including official	
31	hospitality, incurred for inservice workshops and conferences: <i>Provided</i>	
32	<i>further</i> , That the state board of education is hereby authorized to fix,	
33	charge and collect fees for inservice workshops and conferences: <i>And</i>	
34	<i>provided further</i> , That such fees shall be fixed in order to recover all or	
35	part of such operating expenditures incurred for inservice workshops and	
36	conferences: <i>And provided further</i> , That all fees received for inservice	
37	workshops and conferences shall be deposited in the state treasury in	
38	accordance with the provisions of K.S.A. 75-4215, and amendments	
39	thereto, and shall be credited to the inservice education workshop fee fund.	
40	Private donations, gifts, grants and bequests fund.....	No limit
41	Interactive video fee fund.....	No limit
42	<i>Provided</i> , That expenditures may be made from the interactive video fee	
43	fund for operating expenditures incurred in conjunction with the operation	

1 and use of the interactive video conference facility of the department of
 2 education: *Provided further*, That the state board of education is hereby
 3 authorized to fix, charge and collect fees for the operation and use of such
 4 interactive video conference facility: *And provided further*, That all fees
 5 received for the operation and use of such interactive video conference
 6 facility shall be deposited in the state treasury in accordance with the
 7 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 8 credited to the interactive video fee fund.

- 9 Reimbursement for services fund.....No limit
- 10 Communities in schools program fund.....No limit
- 11 Governor's teaching excellence scholarships program repayment
 12 fund.....No limit

13 *Provided*, That all expenditures from the governor's teaching excellence
 14 scholarships program repayment fund shall be made in accordance with
 15 K.S.A. 72-1398, and amendments thereto: *Provided further*, That each
 16 such grant shall be required to be matched on a \$1 for \$1 basis from
 17 nonstate sources: *And provided further*, That award of each such grant shall
 18 be conditioned upon the recipient entering into an agreement requiring the
 19 grant to be repaid if the recipient fails to complete the course of training
 20 under the national board for professional teaching standards certification
 21 program: *And provided further*, That all moneys received by the
 22 department of education for repayment of grants made under the
 23 governor's teaching excellence scholarships program shall be deposited in
 24 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 25 amendments thereto, and shall be credited to the governor's teaching
 26 excellence scholarships program repayment fund.

- 27 Elementary and secondary school aid – federal fund –
 28 reading first.....No limit
- 29 Elementary and secondary school aid – federal fund –
 30 reading first – state operations.....No limit
- 31 State grants for improving teacher quality – federal fund.....No limit
- 32 State grants for improving teacher quality – federal fund –
 33 state operations.....No limit
- 34 21st century community learning centers – federal fund.....No limit
- 35 State assessments – federal fund.....No limit
- 36 Rural and low-income schools program – federal fund.....No limit
- 37 Language assistance state grants – federal fund.....No limit
- 38 Service clearing fund.....No limit
- 39 Helping schools license plate program fund.....No limit
- 40 General state aid transportation weighting – state highway fund.....No limit

41 *Provided*, That on July 1, 2015, October 1, 2015, January 1, 2016, and
 42 April 1, 2016, the director of accounts and reports shall transfer
 43 \$24,150,000 from the state highway fund of the department of

1 transportation to the general state aid transportation weighting – state
2 highway fund of the department of education.

3 Special education transportation weighting – state highway fund...No limit
4 *Provided*, That on July 1, 2015, October 1, 2015, January 1, 2016, and
5 April 1, 2016, the director of accounts and reports shall transfer
6 \$2,500,000 from the state highway fund of the department of
7 transportation to the special education transportation weighting – state
8 highway fund of the department of education.

9 Career and technical education transportation – state highway fund.....No
10 limit

11 *Provided*, That on July 1, 2015, the director of accounts and reports shall
12 transfer \$650,000 from the state highway fund of the department of
13 transportation to the career and technical education transportation – state
14 highway fund of the department of education.

15 Educational technology coordinator fund.....No limit

16 *Provided*, That expenditures shall be made by the above agency for the
17 fiscal year ending June 30, 2016, from the educational technology
18 coordinator fund of the department of education to provide data on the
19 number of school districts served and cost savings for those districts in
20 fiscal year 2016 in order to assess the cost effectiveness of the position of
21 educational technology coordinator.

22 (c) There is appropriated for the above agency from the children's
23 initiatives fund for the fiscal year ending June 30, 2016, the following:

24 Pre-K program.....	\$4,799,812
25 Parent education program.....	\$7,237,635

26 *Provided*, That expenditures from the parent education program account
27 for each such grant shall be matched by the school district in an amount
28 which is equal to not less than 65% of the grant.

29 (d) On July 1, 2015, or as soon thereafter as moneys are available,
30 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and
31 amendments thereto, or any other statute, the director of accounts and
32 reports shall transfer \$50,000 from the family and children trust account of
33 the family and children investment fund of the Kansas department for
34 children and families to the communities in schools program fund of the
35 department of education.

36 (e) On March 30, 2016, or as soon thereafter as moneys are available,
37 notwithstanding the provisions of K.S.A. 8-267 or 8-272, and amendments
38 thereto, or any other statute, the director of accounts and reports shall
39 transfer \$550,000 from the state safety fund to the state general fund:
40 *Provided*, That the transfer of such amount shall be in addition to any
41 other transfer from the state safety fund to the state general fund as
42 prescribed by law: *Provided further*; That the amount transferred from the
43 state safety fund to the state general fund pursuant to this subsection is to

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

6 (f) On June 30, 2016, or as soon thereafter as moneys are available,
 7 notwithstanding the provisions of K.S.A. 8-267 or 8-272, and amendments
 8 thereto, or any other statute, the director of accounts and reports shall
 9 transfer \$550,000 from the state safety fund to the state general fund:
 10 *Provided*, That the transfer of such amount shall be in addition to any other
 11 transfer from the state safety fund to the state general fund as prescribed
 12 by law: *Provided further*, That the amount transferred from the state safety
 13 fund to the state general fund pursuant to this subsection is to reimburse
 14 the state general fund for accounting, auditing, budgeting, legal, payroll,
 15 personnel and purchasing services and any other governmental services
 16 which are performed on behalf of the department of education by other
 17 state agencies which receive appropriations from the state general fund to
 18 provide such services.

19 (g) On July 1, 2015, and quarterly thereafter, the director of accounts
 20 and reports shall transfer \$63,326 from the state highway fund of the
 21 department of transportation to the school bus safety fund of the
 22 department of education.

23 (h) On July 1, 2015, the director of accounts and reports shall transfer
 24 an amount certified by the commissioner of education from the motorcycle
 25 safety fund of the department of education to the motorcycle safety fund of
 26 the state board of regents: *Provided*, That the amount to be transferred
 27 shall be determined by the commissioner of education based on the
 28 amounts required to be paid pursuant to subsection (b)(2) of K.S.A. 8-272,
 29 and amendments thereto.

30 (i) There is appropriated for the above agency from the expanded
 31 lottery act revenues fund for the fiscal year ending June 30, 2016, the
 32 following:

33 KPERS – school employer contribution.....\$36,158,948

34 (j) On July 1, 2015, or as soon thereafter as moneys are available, the
 35 director of accounts and reports shall transfer \$85,811 from the USAC E-
 36 rate program federal fund of the state board of regents to the education
 37 technology coordinator fund of the department of education: *Provided*,
 38 That the department of education shall provide information and data
 39 regarding the number of school districts served and cost savings attained
 40 by such school districts in order to assess the cost effectiveness of having
 41 this education technology coordinator position: *Provided further*, That such
 42 information and data shall be available by the department of education by
 43 the end of the fiscal year 2016.

1 Sec. 89.

2 DEPARTMENT OF EDUCATION

3 (a) There is appropriated for the above agency from the state general
4 fund for the fiscal year ending June 30, 2017, the following:

5 Operating expenditures (including official hospitality).....\$13,073,604

6 *Provided*, That any unencumbered balance in the operating expenditures
7 (including official hospitality) account in excess of \$100 as of June 30,
8 2016, is hereby reappropriated for fiscal year 2017.

9 Special education services aid.....\$423,980,455

10 *Provided*, That any unencumbered balance in the special education
11 services aid account in excess of \$100 as of June 30, 2016, is hereby
12 reappropriated for fiscal year 2017: *Provided further*, That expenditures
13 shall not be made from the special education services aid account for the
14 provision of instruction for any homebound or hospitalized child unless
15 the categorization of such child as exceptional is conjoined with the
16 categorization of the child within one or more of the other categories of
17 exceptionality: *And provided further*, That expenditures shall be made from
18 this account for grants to school districts in amounts determined pursuant
19 to and in accordance with the provisions of K.S.A. 72-983, and
20 amendments thereto: *And provided further*, That expenditures shall be
21 made from the amount remaining in this account, after deduction of the
22 expenditures specified in the foregoing proviso, for payments to school
23 districts in amounts determined pursuant to and in accordance with the
24 provisions of K.S.A. 72-978, and amendments thereto.

25 Block grants to USDs.....\$2,259,923,000

26 *Provided*, That any unencumbered balance in the block grants to USDs
27 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
28 fiscal year 2017.

29 Discretionary grants.....\$322,457

30 *Provided*, That the above agency shall make expenditures from the
31 discretionary grants account during the fiscal year 2017, in the amount not
32 less than \$125,000 for after school programs for middle school students in
33 the sixth, seventh and eighth grades: *Provided further*, That the after school
34 programs may also include fifth and ninth grade students, if they attend a
35 junior high: *And provided further*, That such discretionary grants shall be
36 awarded to after school programs that operate for a minimum of two hours
37 a day, every day that school is in session, and a minimum of six hours a
38 day for a minimum of five weeks during the summer: *And provided*
39 *further*, That the discretionary grants awarded to after school programs
40 shall require a \$1 for \$1 local match: *And provided further*, That the
41 aggregate amount of discretionary grants awarded to any one after school
42 program shall not exceed \$25,000: *And provided further*, That during the
43 fiscal year ending June 30, 2017, expenditures shall be made by the above

1 agency from the discretionary grants fund for fiscal year 2017 to establish
 2 a pilot program for communities in schools programming in three school
 3 districts in Kansas: *And provided further*, That communities in schools
 4 shall conduct an outcomes based study of its programming during fiscal
 5 year 2017: *And provided further*, That the Kansas department of
 6 education is hereby authorized and directed to provide to communities in
 7 schools such student or other data as shall be necessary to permit
 8 communities in schools to conduct such study of outcomes regarding the
 9 students assisted with such communities in schools programming: *And*
 10 *provided further*, That such data shall include data regarding
 11 demographically similar students at peer institutions not involved in
 12 communities in schools programs, to permit the research study to compare
 13 outcomes of students receiving communities in schools services versus
 14 students not receiving such services: *And provided further*, That upon
 15 providing the Kansas department of education with the names of students
 16 participating in the communities in schools program, the Kansas
 17 department of education shall provide the current status of students
 18 identified as participating in the program.

19 School food assistance.....	\$2,510,486
20 School safety hotline.....	\$10,000
21 KPERS – employer contributions.....	\$459,735,684

22 *Provided*, That any unencumbered balance in the KPERS – employer
 23 contributions account in excess of \$100 as of June 30, 2016, is hereby
 24 reappropriated for fiscal year 2017: *Provided further*, That all expenditures
 25 from the KPERS – employer contributions account shall be for payment of
 26 participating employers' contributions to the Kansas public employees
 27 retirement system as provided in K.S.A. 74-4939, and amendments
 28 thereto: *And provided further*, That expenditures from this account for the
 29 payment of participating employers' contributions to the Kansas public
 30 employees retirement system may be made regardless of when the liability
 31 was incurred.

32 Educable deaf-blind and severely handicapped children's 33 programs aid.....	\$110,000
34 School district juvenile detention facilities and Flint Hills job 35 corps center grants.....	\$4,971,500

36 *Provided*, That any unencumbered balance in the school district juvenile
 37 detention facilities and Flint Hills job corps center grants account in excess
 38 of \$100 as of June 30, 2016, is hereby reappropriated for fiscal year 2017:
 39 *Provided further*, That expenditures shall be made from the school district
 40 juvenile detention facilities and Flint Hills job corps center grants account
 41 for grants to school districts in amounts determined pursuant to and in
 42 accordance with the provisions of K.S.A. 72-8187, and amendments
 43 thereto.

1 Governor’s teaching excellence scholarships and awards.....\$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, 2016, is hereby reappropriated for fiscal year 2017: *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 (b) There is appropriated for the above agency from the following
 19 special revenue fund or funds for the fiscal year ending June 30, 2017, 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 and
 22 transfers to other state agencies shall not exceed the following:

- 23 State school district finance fund.....No limit
- 24 School district capital improvements fund.....No limit
- 25 *Provided*, That expenditures from the school district capital improvements
- 26 fund shall be made only for the payment of general obligation bonds
- 27 approved by voters under the authority of K.S.A. 72-6761, and
- 28 amendments thereto.
- 29 Mineral production education fund.....No limit
- 30 Conversion of materials and equipment fund.....No limit
- 31 State safety fund.....No limit
- 32 School bus safety fund.....No limit
- 33 Motorcycle safety fund.....No limit
- 34 Federal indirect cost reimbursement fund.....No limit
- 35 Teacher and administrator fee fund.....No limit
- 36 Food assistance – federal fund.....No limit
- 37 Education jobs fund – federal.....No limit
- 38 Food assistance – school breakfast program – federal fund.....No limit
- 39 Food assistance – national school lunch program – federal fund....No limit
- 40 Food assistance – child and adult care food program – federal
- 41 fund.....No limit
- 42 Elementary and secondary school aid – federal fund.....No limit
- 43 Elementary and secondary school aid – educationally deprived

1	children – federal fund.....	No limit
2	Educationally deprived children – state operations – federal fund....	No limit
3	Elementary and secondary school – educationally deprived	
4	children – LEA's fund.....	No limit
5	ESEA chapter II – state operations – federal fund.....	No limit
6	Education of handicapped children fund – federal.....	No limit
7	Education of handicapped children fund – state operations –	
8	federal fund.....	No limit
9	Education of handicapped children fund – preschool – federal	
10	fund.....	No limit
11	Education of handicapped children fund – preschool state	
12	operations – federal.....	No limit
13	Elementary and secondary school aid – federal fund – migrant	
14	education fund.....	No limit
15	Elementary and secondary school aid – federal fund – migrant	
16	education – state operations.....	No limit
17	Vocational education amendments of 1968 – federal fund.....	No limit
18	Vocational education title II – federal fund.....	No limit
19	Vocational education title II – federal fund – state operations.....	No limit
20	Educational research grants and projects fund.....	No limit
21	Drug abuse fund – department of education – federal.....	No limit
22	Drug abuse funds – federal – state operations fund.....	No limit
23	Federal K-12 fiscal stabilization fund.....	No limit
24	Inservice education workshop fee fund.....	No limit
25	<i>Provided</i> , That expenditures may be made from the inservice education	
26	workshop fee fund for operating expenditures, including official	
27	hospitality, incurred for inservice workshops and conferences: <i>Provided</i>	
28	<i>further</i> ; That the state board of education is hereby authorized to fix,	
29	charge and collect fees for inservice workshops and conferences: <i>And</i>	
30	<i>provided further</i> ; That such fees shall be fixed in order to recover all or	
31	part of such operating expenditures incurred for inservice workshops and	
32	conferences: <i>And provided further</i> ; That all fees received for inservice	
33	workshops and conferences 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 inservice education workshop fee fund.	
36	Private donations, gifts, grants and bequests fund.....	No limit
37	Interactive video fee fund.....	No limit
38	<i>Provided</i> , That expenditures may be made from the interactive video fee	
39	fund for operating expenditures incurred in conjunction with the operation	
40	and use of the interactive video conference facility of the department of	
41	education: <i>Provided further</i> ; That the state board of education is hereby	
42	authorized to fix, charge and collect fees for the operation and use of such	
43	interactive video conference facility: <i>And provided further</i> ; That all fees	

1 received for the operation and use of such interactive video conference
 2 facility shall be deposited in the state treasury in accordance with the
 3 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 4 credited to the interactive video fee fund.

5 Reimbursement for services fund.....No limit
 6 Communities in schools program fund.....No limit
 7 Governor's teaching excellence scholarships program repayment
 8 fund.....No limit

9 *Provided*, That all expenditures from the governor's teaching excellence
 10 scholarships program repayment fund shall be made in accordance with
 11 K.S.A. 72-1398, and amendments thereto: *Provided further*, That each
 12 such grant shall be required to be matched on a \$1 for \$1 basis from
 13 nonstate sources: *And provided further*, That award of each such grant shall
 14 be conditioned upon the recipient entering into an agreement requiring the
 15 grant to be repaid if the recipient fails to complete the course of training
 16 under the national board for professional teaching standards certification
 17 program: *And provided further*, That all moneys received by the
 18 department of education for repayment of grants made under the
 19 governor's teaching excellence scholarships program shall be deposited in
 20 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 21 amendments thereto, and shall be credited to the governor's teaching
 22 excellence scholarships program repayment fund.

23 Elementary and secondary school aid – federal fund –
 24 reading first.....No limit

25 Elementary and secondary school aid – federal fund –
 26 reading first – state operations.....No limit

27 State grants for improving teacher quality – federal fund.....No limit

28 State grants for improving teacher quality – federal fund –
 29 state operations.....No limit

30 21st century community learning centers – federal fund.....No limit

31 State assessments – federal fund.....No limit

32 Rural and low-income schools program – federal fund.....No limit

33 Language assistance state grants – federal fund.....No limit

34 Service clearing fund.....No limit

35 Helping schools license plate program fund.....No limit

36 General state aid transportation weighting – state highway fund.....No limit

37 *Provided*, That on July 1, 2016, October 1, 2016, January 1, 2017, and
 38 April 1, 2017, the director of accounts and reports shall transfer
 39 \$24,150,000 from the state highway fund of the department of
 40 transportation to the general state aid transportation weighting – state
 41 highway fund of the department of education.

42 Special education transportation weighting – state highway fund...No limit

43 *Provided*, That on July 1, 2016, October 1, 2016, January 1, 2017, and

1 April 1, 2017, the director of accounts and reports shall transfer
2 \$2,500,000 from the state highway fund of the department of
3 transportation to the special education transportation weighting – state
4 highway fund of the department of education.

5 Career and technical education transportation – state highway fund.....No
6 limit

7 *Provided*, That on July 1, 2016, the director of accounts and reports shall
8 transfer \$650,000 from the state highway fund of the department of
9 transportation to the career and technical education transportation – state
10 highway fund of the department of education.

11 Educational technology coordinator fund.....No limit

12 (c) There is appropriated for the above agency from the children's
13 initiatives fund for the fiscal year ending June 30, 2017, the following:

14 Pre-K program.....\$4,799,812

15 Parent education program.....\$7,237,635

16 *Provided*, That expenditures from the parent education program account
17 for each such grant shall be matched by the school district in an amount
18 which is equal to not less than 65% of the grant.

19 (d) On July 1, 2016, 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 of the Kansas department for
24 children and families to the communities in schools program fund of the
25 department of education.

26 (e) On March 30, 2017, or as soon thereafter as moneys are
27 available, notwithstanding the provisions of K.S.A. 8-267 or 8-272, and
28 amendments thereto, or any other statute, the director of accounts and
29 reports shall transfer \$550,000 from the state safety fund to the state
30 general fund: *Provided*, That the transfer of such amount shall be in
31 addition to any other transfer from the state safety fund to the state general
32 fund as prescribed by law: *Provided further*, That the amount transferred
33 from the state safety fund to the state general fund pursuant to this
34 subsection is to reimburse the state general fund for accounting, auditing,
35 budgeting, legal, payroll, personnel and purchasing services and any other
36 governmental services which are performed on behalf of the department of
37 education by other state agencies which receive appropriations from the
38 state general fund to provide such services.

39 (f) On June 30, 2017, or as soon thereafter as moneys are available,
40 notwithstanding the provisions of K.S.A. 8-267 or 8-272, and amendments
41 thereto, or any other statute, the director of accounts and reports shall
42 transfer \$550,000 from the state safety fund to the state general fund:
43 *Provided*, That the transfer of such amount shall be in addition to any other

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

9 (g) On July 1, 2016, and quarterly thereafter, the director of accounts
 10 and reports shall transfer \$63,951 from the state highway fund of the
 11 department of transportation to the school bus safety fund of the
 12 department of education.

13 (h) On July 1, 2016, the director of accounts and reports shall transfer
 14 an amount certified by the commissioner of education from the motorcycle
 15 safety fund of the department of education to the motorcycle safety fund of
 16 the state board of regents: *Provided*, That the amount to be transferred
 17 shall be determined by the commissioner of education based on the
 18 amounts required to be paid pursuant to subsection (b)(2) of K.S.A. 8-272,
 19 and amendments thereto.

20 (i) There is appropriated for the above agency from the expanded
 21 lottery act revenues fund for the fiscal year ending June 30, 2017, the
 22 following:

23 KPERS – school employer contribution.....\$35,430,948

24 (j) On July 1, 2016, or as soon thereafter as moneys are available, the
 25 director of accounts and reports shall transfer \$85,811 from the USAC E-
 26 rate program federal fund of the state board of regents to the education
 27 technology coordinator fund of the department of education: *Provided*,
 28 That the department of education shall provide information and data
 29 regarding the number of school districts served and cost savings attained
 30 by such school districts in order to assess the cost effectiveness of having
 31 this education technology coordinator position: *Provided further*; That such
 32 information and data shall be available by the department of education by
 33 the end of the fiscal year 2017.

34 Sec. 90.

35 STATE LIBRARY

36 (a) There is appropriated for the above agency from the state general
 37 fund for the fiscal year ending June 30, 2016, the following:

38 Operating expenditures.....\$1,406,482

39 *Provided*, That any unencumbered balance in the operating expenditures
 40 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for
 41 fiscal year 2016: *Provided, however*; That expenditures from the operating
 42 expenditures account for official hospitality shall not exceed \$872.

43 Grants to libraries and library systems.....\$2,653,727

1 *Provided*, That any unencumbered balance in the grants to libraries and
 2 library systems account in excess of \$100 as of June 30, 2015, is hereby
 3 reappropriated for fiscal year 2016: *Provided further*, That, of the moneys
 4 appropriated in the grants to libraries and library systems account,
 5 \$1,174,877 shall be distributed as grants-in-aid to libraries in accordance
 6 with K.S.A. 75-2555, and amendments thereto, \$1,187,076 shall be
 7 distributed for interlibrary loan development grants and \$291,774 shall be
 8 paid according to contracts with the subregional libraries of the Kansas
 9 talking book services.

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, 2016, all
 12 moneys now or hereafter lawfully credited to and available in such fund or
 13 funds, except that expenditures other than refunds authorized by law shall
 14 not exceed the following:

15 State library fund.....	No limit
16 Federal library services and technology act – fund.....	No limit
17 Grants and gifts fund.....	No limit
18 Sec. 91.	

19 STATE LIBRARY

20 (a) There is appropriated for the above agency from the state general
 21 fund for the fiscal year ending June 30, 2017, the following:

22 Operating expenditures.....	\$1,406,421
--------------------------------	-------------

23 *Provided*, That any unencumbered balance in the operating expenditures
 24 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
 25 fiscal year 2017: *Provided, however*, That expenditures from the operating
 26 expenditures account for official hospitality shall not exceed \$892.

27 Grants to libraries and library systems.....	\$2,653,677
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28 *Provided*, That any unencumbered balance in the grants to libraries and
 29 library systems account in excess of \$100 as of June 30, 2016, is hereby
 30 reappropriated for fiscal year 2017: *Provided further*, That, of the moneys
 31 appropriated in the grants to libraries and library systems account,
 32 \$1,174,877 shall be distributed as grants-in-aid to libraries in accordance
 33 with K.S.A. 75-2555, and amendments thereto, \$1,187,076 shall be
 34 distributed for interlibrary loan development grants and \$291,724 shall be
 35 paid according to contracts with the subregional libraries of the Kansas
 36 talking book services.

37 (b) There is appropriated for the above agency from the following
 38 special revenue fund or funds for the fiscal year ending June 30, 2017, 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 library fund.....	No limit
43 Federal library services and technology act – fund.....	No limit

1 Grants and gifts fund.....No limit

2 Sec. 92.

3 KANSAS STATE SCHOOL FOR THE BLIND

4 (a) There is appropriated for the above agency from the state general
5 fund for the fiscal year ending June 30, 2016, the following:

6 Operating expenditures.....\$5,251,057

7 *Provided*, That any unencumbered balance in the operating expenditures
8 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for
9 fiscal year 2016: *Provided, however*; That expenditures from the operating
10 expenditures for official hospitality shall not exceed \$2,000.

11 Arts for the handicapped.....\$133,847

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, 2016, all
14 moneys now or hereafter lawfully credited to and available in such fund or
15 funds, except that expenditures other than refunds authorized by law shall
16 not exceed the following:

17 General fees fund.....No limit

18 Reserve fund.....No limit

19 Local services reimbursement fund.....No limit

20 *Provided*, That the Kansas state school for the blind is hereby authorized to
21 assess and collect a fee of 20% of the total cost of services provided to
22 local school districts: *Provided further*; That all moneys received from
23 such fees shall be deposited in the state treasury in accordance with the
24 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
25 credited to the local services reimbursement fund.

26 Student activity fees fund.....No limit

27 Special bequest fund.....No limit

28 Gift fund.....No limit

29 Technology lending library – federal fund.....No limit

30 Nine month payroll clearing fund.....No limit

31 Food assistance – cash for commodities – federal fund.....No limit

32 Food assistance – breakfast – federal fund.....No limit

33 Food assistance – lunch – federal fund.....No limit

34 Chapter I handicapped – federal fund.....No limit

35 Education improvement – federal fund.....No limit

36 Elementary and secondary education act – federal fund.....No limit

37 Special education assistance – ARRA – federal fund.....No limit

38 E-rate grant – federal fund.....No limit

39 Preparation and mentoring of teachers of the blind and
40 visually impaired – federal fund.....No limit

41 Improve teacher quality grant – federal fund.....No limit

42 School breakfast program – federal fund.....No limit

43 Special education preschool grants – federal fund.....No limit

- 1 Deaf-blind project – federal fund.....No limit
- 2 Safe schools – federal fund.....No limit
- 3 Child and adult care food program – federal fund.....No limit
- 4 Sec. 93.

5 KANSAS STATE SCHOOL FOR THE BLIND

6 (a) There is appropriated for the above agency from the state general
7 fund for the fiscal year ending June 30, 2017, the following:

8 Operating expenditures.....\$5,443,379

9 *Provided*, That any unencumbered balance in the operating expenditures
10 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
11 fiscal year 2017: *Provided, however*, That expenditures from the operating
12 expenditures for official hospitality shall not exceed \$2,000.

13 Arts for the handicapped.....\$133,847

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, 2016, 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 General fees fund.....No limit

20 Reserve fund.....No limit

21 Local services reimbursement fund.....No limit

22 *Provided*, That the Kansas state school for the blind is hereby authorized
23 to assess and collect a fee of 20% of the total cost of services provided to
24 local school districts: *Provided further*, That all moneys received from
25 such fees shall be deposited in the state treasury in accordance with the
26 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
27 credited to the local services reimbursement fund.

28 Student activity fees fund.....No limit

29 Special bequest fund.....No limit

30 Gift fund.....No limit

31 Technology lending library – federal fund.....No limit

32 Nine month payroll clearing fund.....No limit

33 Food assistance – cash for commodities – federal fund.....No limit

34 Food assistance – breakfast – federal fund.....No limit

35 Food assistance – lunch – federal fund.....No limit

36 Chapter I handicapped – federal fund.....No limit

37 Education improvement – federal fund.....No limit

38 Elementary and secondary education act – federal fund.....No limit

39 Special education assistance – ARRA – federal fund.....No limit

40 E-rate grant – federal fund.....No limit

41 Preparation and mentoring of teachers of the blind and
42 visually impaired – federal fund.....No limit

43 Improve teacher quality grant – federal fund.....No limit

1	School breakfast program – federal fund.....	No limit
2	Special education preschool grants – federal fund.....	No limit
3	Deaf-blind project – federal fund.....	No limit
4	Safe schools – federal fund.....	No limit
5	Child and adult care food program – federal fund.....	No limit

6 Sec. 94.

7 KANSAS STATE SCHOOL FOR THE DEAF

8 (a) There is appropriated for the above agency from the state general
9 fund for the fiscal year ending June 30, 2016, the following:

10	Operating expenditures.....	\$8,804,615
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11 *Provided*, That any unencumbered balance in the operating expenditures
12 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for
13 fiscal year 2016.

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, 2016, 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	General fees fund.....	No limit
20	Reserve fund.....	No limit
21	Local services reimbursement fund.....	No limit

22 *Provided*, That the Kansas state school for the deaf is hereby authorized to
23 assess and collect a fee of 20% of the total cost of services provided to
24 local school districts: *Provided further*, That all moneys received from
25 such fees shall be deposited in the state treasury in accordance with the
26 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
27 credited to the local services reimbursement fund.

28	Student activity fees fund.....	No limit
29	Elementary and secondary education act – federal fund.....	No limit
30	Elementary and secondary education act 2009 ARRA – federal	

31	fund.....	No limit
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32	Vocational education fund – federal.....	No limit
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33	School lunch program – federal fund.....	No limit
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34	Special bequest fund.....	No limit
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35	Special workshop fund.....	No limit
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36	Gift fund.....	No limit
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37	Nine month payroll clearing fund.....	No limit
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38	Special education state grants – federal fund.....	No limit
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39	Special education state grants ARRA – federal fund.....	No limit
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40	Special education preschool ARRA – federal fund.....	No limit
----	--	----------

41	Improve teacher quality grant – federal fund.....	No limit
----	---	----------

42	School breakfast program – federal fund.....	No limit
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43	National school lunch program ARRA – federal fund.....	No limit
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- 1 Special education preschool grants – federal fund.....No limit
- 2 Personnel development grant – federal fund.....No limit
- 3 Safe schools – federal fund.....No limit

4 Sec. 95.

5 KANSAS STATE SCHOOL FOR THE DEAF

6 (a) There is appropriated for the above agency from the state general
7 fund for the fiscal year ending June 30, 2017, the following:

8 Operating expenditures.....\$9,072,698

9 *Provided*, That any unencumbered balance in the operating expenditures
10 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
11 fiscal year 2017.

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, 2017, all
14 moneys now or hereafter lawfully credited to and available in such fund or
15 funds, except that expenditures other than refunds authorized by law shall
16 not exceed the following:

17 General fees fund.....No limit

18 Reserve fund.....No limit

19 Local services reimbursement fund.....No limit

20 *Provided*, That the Kansas state school for the deaf is hereby authorized to
21 assess and collect a fee of 20% of the total cost of services provided to
22 local school districts: *Provided further*, That all moneys received from
23 such fees shall be deposited in the state treasury in accordance with the
24 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
25 credited to the local services reimbursement fund.

26 Student activity fees fund.....No limit

27 Elementary and secondary education act – federal fund.....No limit

28 Elementary and secondary education act 2009 ARRA – federal
29 fund.....No limit

30 Vocational education fund – federal.....No limit

31 School lunch program – federal fund.....No limit

32 Special bequest fund.....No limit

33 Special workshop fund.....No limit

34 Gift fund.....No limit

35 Nine month payroll clearing fund.....No limit

36 Special education state grants – federal fund.....No limit

37 Special education state grants ARRA – federal fund.....No limit

38 Special education preschool ARRA – federal fund.....No limit

39 Improve teacher quality grant – federal fund.....No limit

40 School breakfast program – federal fund.....No limit

41 National school lunch program ARRA – federal fund.....No limit

42 Special education preschool grants – federal fund.....No limit

43 Personnel development grant – federal fund.....No limit

1 Safe schools – federal fund..... No limit
2 Sec. 96.

3 STATE HISTORICAL SOCIETY

4 (a) There is appropriated for the above agency from the state general
5 fund for the fiscal year ending June 30, 2016, the following:

6 Operating expenditures.....\$4,082,898

7 *Provided*, That any unencumbered balance in the operating expenditures
8 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for
9 fiscal year 2016.

10 Kansas humanities council.....\$52,605

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, 2016, 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 Credit card clearing fund.....No limit

17 Vehicle repair and replacement fund.....No limit

18 General fees fund.....No limit

19 Archeology fee fund.....No limit

20 *Provided*, That expenditures may be made from the archeology fee fund
21 for operating expenses for providing archeological services by contract:

22 *Provided further*, That the state historical society is hereby authorized to
23 fix, charge and collect fees for the sale of such services: *And provided*

24 *further*, That such fees shall be fixed in order to recover all or part of the
25 operating expenses incurred in providing archeological services by

26 contract: *And provided further*, That all fees received for such services
27 shall be deposited in the state treasury in accordance with the provisions of

28 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
29 archeology fee fund.

30 Conversion of materials and equipment fund.....No limit

31 Soil/water conservation fund.....No limit

32 Microfilm fees fund.....No limit

33 *Provided*, That expenditures may be made from the microfilm fees fund
34 for operating expenses for providing imaging services: *Provided further*,

35 That the state historical society is hereby authorized to fix, charge and
36 collect fees for the sale of such services: *And provided further*, That such

37 fees shall be fixed in order to recover all or part of the operating expenses
38 incurred in providing imaging services: *And provided further*, That all fees

39 received for such services shall be deposited in the state treasury in
40 accordance with the provisions of K.S.A. 75-4215, and amendments

41 thereto, and shall be credited to the microfilm fees fund.

42 Records center fee fund.....No limit

43 *Provided*, That expenditures may be made from the records center fee fund

1 for operating expenses for state records and for the trusted digital
 2 repository for electronic government records: *Provided further*, That the
 3 state historical society is hereby authorized to fix, charge and collect fees
 4 for such services: *And provided further*, That such fees shall be fixed in
 5 order to recover all or part of the operating expenses incurred in providing
 6 such services: *And provided further*, That all fees received for such
 7 services shall be deposited in the state treasury in accordance with the
 8 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 9 credited to the records center fee fund.

- 10 Historic properties fee fund.....No limit
- 11 Historic preservation grants in aid fund.....No limit
- 12 Historic preservation overhead fees fund.....No limit
- 13 National historic preservation act fund – local.....No limit
- 14 Private gifts, grants and bequests fund.....No limit
- 15 Museum and historic sites visitor donation fund.....No limit
- 16 Insurance collection replacement/reimbursement fund.....No limit
- 17 Heritage trust fund.....No limit

18 *Provided*, That expenditures from the heritage trust fund for state
 19 operations shall not exceed \$78,636.

- 20 Land survey fee fund.....No limit
- 21 *Provided*, That, notwithstanding the provisions of K.S.A. 58-2011, and
 22 amendments thereto, expenditures may be made by the above agency from
 23 the land survey fee fund for the fiscal year 2016 for operating expenditures
 24 that are not related to administering the land survey program.

- 25 National trails fund.....No limit
- 26 State historical society facilities fund.....No limit
- 27 Historic properties fund.....No limit
- 28 Law enforcement memorial fund.....No limit
- 29 Highway planning/construction fund.....No limit
- 30 Save America's treasures fund.....No limit
- 31 Archeology federal fund.....No limit
- 32 Property sale proceeds fund.....No limit

33 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-
 34 2701, and amendments thereto, shall be deposited in the state treasury and
 35 credited to the property sale proceeds fund.

36 Sec. 97.

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, 2017, the following:

40 Operating expenditures.....\$4,163,607

41 *Provided*, That any unencumbered balance in the operating expenditures
 42 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
 43 fiscal year 2017.

1 Kansas humanities council.....\$52,605
 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, 2017, 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.....No limit
 8 Vehicle repair and replacement fund.....No limit
 9 General fees fund.....No limit
 10 Archeology fee fund.....No limit
 11 *Provided*, That expenditures may be made from the archeology fee fund
 12 for operating expenses for providing archeological services by contract:
 13 *Provided further*, That the state historical society is hereby authorized to
 14 fix, charge and collect fees for the sale of such services: *And provided*
 15 *further*, That such fees shall be fixed in order to recover all or part of the
 16 operating expenses incurred in providing archeological services by
 17 contract: *And provided further*, That all fees received for such services
 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 archeology fee fund.
 21 Conversion of materials and equipment fund.....No limit
 22 Soil/water conservation fund.....No limit
 23 Microfilm fees fund.....No limit
 24 *Provided*, That expenditures may be made from the microfilm fees fund
 25 for operating expenses for providing imaging services: *Provided further*,
 26 That the state historical society is hereby authorized to fix, charge and
 27 collect fees for the sale of such services: *And provided further*, That such
 28 fees shall be fixed in order to recover all or part of the operating expenses
 29 incurred in providing imaging services: *And provided further*, That all fees
 30 received for such services 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 microfilm fees fund.
 33 Records center fee fund.....No limit
 34 *Provided*, That expenditures may be made from the records center fee fund
 35 for operating expenses for state records and for the trusted digital
 36 repository for electronic government records: *Provided further*, That the
 37 state historical society is hereby authorized to fix, charge and collect fees
 38 for such services: *And provided further*, That such fees shall be fixed in
 39 order to recover all or part of the operating expenses incurred in providing
 40 such services: *And provided further*, That all fees received for such
 41 services shall be deposited in the state treasury in accordance with the
 42 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 43 credited to the records center fee fund.

- 1 Historic properties fee fund.....No limit
- 2 Historic preservation grants in aid fund.....No limit
- 3 Historic preservation overhead fees fund.....No limit
- 4 National historic preservation act fund – local.....No limit
- 5 Private gifts, grants and bequests fund.....No limit
- 6 Museum and historic sites visitor donation fund.....No limit
- 7 Insurance collection replacement/reimbursement fund.....No limit
- 8 Heritage trust fund.....No limit
- 9 *Provided*, That expenditures from the heritage trust fund for state
- 10 operations shall not exceed \$78,636.
- 11 Land survey fee fund.....No limit
- 12 *Provided*, 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 2015 for operating expenditures
- 15 that are not related to administering the land survey program.
- 16 National trails fund.....No limit
- 17 State historical society facilities fund.....No limit
- 18 Historic properties fund.....No limit
- 19 Law enforcement memorial fund.....No limit
- 20 Highway planning/construction fund.....No limit
- 21 Save America's treasures fund.....No limit
- 22 Archeology federal fund.....No limit
- 23 Property sale proceeds fund.....No limit
- 24 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-
- 25 2701, and amendments thereto, shall be deposited in the state treasury and
- 26 credited to the property sale proceeds fund.
- 27 Sec. 98.

FORT HAYS STATE UNIVERSITY

- 29 (a) There is appropriated for the above agency from the state general
- 30 fund for the fiscal year ending June 30, 2016, the following:
- 31 Operating expenditures (including official hospitality).....\$32,554,739
- 32 *Provided*, That any unencumbered balance in the operating expenditures
- 33 (including official hospitality) account in excess of \$100 as of June 30,
- 34 2015, is hereby reappropriated for fiscal year 2016.
- 35 Master's-level nursing capacity.....\$131,911
- 36 Kansas wetlands education center at Cheyenne bottoms.....\$259,963
- 37 *Provided*, That any unencumbered balance in the Kansas wetlands
- 38 education center at Cheyenne bottoms account in excess of \$100 as of
- 39 June 30, 2015, is hereby reappropriated for fiscal year 2016.
- 40 Kansas academy of math and science.....\$723,994
- 41 *Provided*, That any unencumbered balance in the Kansas academy of math
- 42 and science account in excess of \$100 as of June 30, 2015, is hereby
- 43 reappropriated for fiscal year 2016.

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, 2016, all
 3 moneys now or hereafter lawfully credited to and available in such fund or
 4 funds, except that expenditures shall not exceed the following:

5 Parking fees fund.....No limit
 6 *Provided*, That expenditures may be made from the parking fees fund for a
 7 capital improvement project for parking lot improvements.

8 General fees fund.....No limit
 9 *Provided*, That expenditures may be made from the general fees fund to
 10 match federal grant moneys: *Provided further*, That expenditures may be
 11 made from the general fees fund for official hospitality.

12 Restricted fees fund.....No limit
 13 *Provided*, That restricted fees shall be limited to receipts for the following
 14 accounts: Special events; technology equipment; Gross coliseum services;
 15 performing arts center services; farm income; choral music clinic;
 16 yearbook; off-campus tours; memorial union activities; student activity
 17 (unallocated); Leader (newspaper); conferences, clinics and workshops –
 18 noncredit; summer laboratory school; little theater; library services;
 19 student affairs; speech and debate; student government; counseling center
 20 services; interest on local funds; student identification cards; nurse
 21 education programs; athletics; placement fees; virtual college classes;
 22 speech and hearing; child care services for dependent students; computer
 23 services; interactive television contributions; midwestern student
 24 exchange; departmental receipts for all sales, refunds and other collections
 25 not specifically enumerated above: *Provided, however*, That the state board
 26 of regents, with the approval of the state finance council acting on this
 27 matter which is hereby characterized as a matter of legislative delegation
 28 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-
 29 3711c, and amendments thereto, may amend or change this list of
 30 restricted fees: *Provided further*, That all restricted fees shall be deposited
 31 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
 32 and amendments thereto, and shall be credited to the appropriate account
 33 of the restricted fees fund and shall be used solely for the specific purpose
 34 or purposes for which collected: *And provided further*, That expenditures
 35 may be made from this fund to purchase insurance for equipment
 36 purchased through research and training grants only if such grants include
 37 money for and authorize the purchase of such insurance: *And provided*
 38 *further*, That all amounts of tuition received from students participating in
 39 the midwestern student exchange program 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 midwestern student
 42 exchange account of the restricted fees fund: *And provided further*, That
 43 expenditures may be made from the restricted fees fund for official

1 hospitality.

2 Education opportunity act – federal fund.....No limit

3 Service clearing fund.....No limit

4 *Provided*, That the service clearing fund shall be used for the following

5 service activities: Computer services, storeroom for official supplies

6 including office supplies, paper products, janitorial supplies, printing and

7 duplicating, car pool, postage, copy center, and telecommunications and

8 such other internal service activities as are authorized by the state board of

9 regents under K.S.A. 76-755, and amendments thereto.

10 Commencement fees fund.....No limit

11 Health fees fund.....No limit

12 *Provided*, That expenditures from the health fees fund may be made for the

13 purchase of medical malpractice liability coverage for individuals

14 employed on the medical staff, including pharmacists and physical

15 therapists, at the student health center.

16 Student union fees fund.....No limit

17 *Provided*, That expenditures may be made from the student union fees

18 fund for official hospitality.

19 Kansas career work study program fund.....No limit

20 Economic opportunity act – federal fund.....No limit

21 Kansas comprehensive grant fund.....No limit

22 Faculty of distinction matching fund.....No limit

23 Nine month payroll clearing account fund.....No limit

24 Federal Perkins student loan fund.....No limit

25 Housing system revenue fund.....No limit

26 *Provided*, That expenditures may be made from the housing system

27 revenue fund for official hospitality.

28 Institutional overhead fund.....No limit

29 Oil and gas royalties fund.....No limit

30 Housing system suspense fund.....No limit

31 Housing system operations fund.....No limit

32 Housing system repairs, equipment and improvement fund.....No limit

33 Sponsored research overhead fund.....No limit

34 Kansas distinguished scholarship fund.....No limit

35 University federal fund.....No limit

36 *Provided*, That expenditures may be made by the above agency from the

37 university federal fund to purchase insurance for equipment purchased

38 through research and training grants only if such grants include money for

39 and authorize the purchase of such insurance: *Provided further*; That

40 expenditures may be made by the above agency from this fund to procure

41 a policy of accident, personal liability and excess automobile liability

42 insurance insuring volunteers participating in the senior companion

43 program against loss in accordance with specifications of federal grant

1 guidelines as provided in K.S.A. 75-4101, and amendments thereto.

2 (c) On July 1, 2015, or as soon thereafter as moneys are available, the
3 director of accounts and reports shall transfer an amount specified by the
4 president of Fort Hays state university of not to exceed \$125,000 from the
5 general fees fund to the federal Perkins student loan fund.

6 Sec. 99.

7 FORT HAYS STATE UNIVERSITY

8 (a) There is appropriated for the above agency from the state general
9 fund for the fiscal year ending June 30, 2017, the following:

10 Operating expenditures (including official hospitality).....\$33,126,002

11 *Provided*, That any unencumbered balance in the operating expenditures
12 (including official hospitality) account in excess of \$100 as of June 30,
13 2016, is hereby reappropriated for fiscal year 2017.

14 Master's-level nursing capacity.....\$131,894

15 Kansas wetlands education center at Cheyenne bottoms.....\$259,925

16 *Provided*, That any unencumbered balance in the Kansas wetlands
17 education center at Cheyenne bottoms account in excess of \$100 as of
18 June 30, 2016, is hereby reappropriated for fiscal year 2017.

19 Kansas academy of math and science.....\$723,927

20 *Provided*, That any unencumbered balance in the Kansas academy of math
21 and science account in excess of \$100 as of June 30, 2016, is hereby
22 reappropriated for fiscal year 2017.

23 (b) There is appropriated for the above agency from the following
24 special revenue fund or funds for the fiscal year ending June 30, 2017, all
25 moneys now or hereafter lawfully credited to and available in such fund or
26 funds, except that expenditures shall not exceed the following:

27 Parking fees fund.....No limit

28 *Provided*, That expenditures may be made from the parking fees fund for a
29 capital improvement project for parking lot improvements.

30 General fees fund.....No limit

31 *Provided*, That expenditures may be made from the general fees fund to
32 match federal grant moneys: *Provided further*, That expenditures may be
33 made from the general fees fund for official hospitality.

34 Restricted fees fund.....No limit

35 *Provided*, That restricted fees shall be limited to receipts for the following
36 accounts: Special events; technology equipment; Gross coliseum services;
37 performing arts center services; farm income; choral music clinic;
38 yearbook; off-campus tours; memorial union activities; student activity
39 (unallocated); Leader (newspaper); conferences, clinics and workshops –
40 noncredit; summer laboratory school; little theater; library services;
41 student affairs; speech and debate; student government; counseling center
42 services; interest on local funds; student identification cards; nurse
43 education programs; athletics; placement fees; virtual college classes;

1 speech and hearing; child care services for dependent students; computer
 2 services; interactive television contributions; midwestern student
 3 exchange; departmental receipts for all sales, refunds and other collections
 4 not specifically enumerated above: *Provided, however*, That the state board
 5 of regents, with the approval of the state finance council acting on this
 6 matter which is hereby characterized as a matter of legislative delegation
 7 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-
 8 3711c, and amendments thereto, may amend or change this list of
 9 restricted fees: *Provided further*, That all restricted fees shall be deposited
 10 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
 11 and amendments thereto, and shall be credited to the appropriate account
 12 of the restricted fees fund and shall be used solely for the specific purpose
 13 or purposes for which collected: *And provided further*, That expenditures
 14 may be made from this fund to purchase insurance for equipment
 15 purchased through research and training grants only if such grants include
 16 money for and authorize the purchase of such insurance: *And provided*
 17 *further*, That all amounts of tuition received from students participating in
 18 the midwestern student exchange program shall be deposited in the state
 19 treasury in accordance with the provisions of K.S.A. 75-4215, and
 20 amendments thereto, and shall be credited to the midwestern student
 21 exchange account of the restricted fees fund: *And provided further*, That
 22 expenditures may be made from the restricted fees fund for official
 23 hospitality.

24 Education opportunity act – federal fund.....No limit

25 Service clearing fund.....No limit

26 *Provided*, That the service clearing fund shall be used for the following
 27 service activities: Computer services, storeroom for official supplies
 28 including office supplies, paper products, janitorial supplies, printing and
 29 duplicating, car pool, postage, copy center, and telecommunications and
 30 such other internal service activities as are authorized by the state board of
 31 regents under K.S.A. 76-755, and amendments thereto.

32 Commencement fees fund.....No limit

33 Health fees fund.....No limit

34 *Provided*, That expenditures from the health fees fund may be made for
 35 the purchase of medical malpractice liability coverage for individuals
 36 employed on the medical staff, including pharmacists and physical
 37 therapists, at the student health center.

38 Student union fees fund.....No limit

39 *Provided*, That expenditures may be made from the student union fees
 40 fund for official hospitality.

41 Kansas career work study program fund.....No limit

42 Economic opportunity act – federal fund.....No limit

43 Kansas comprehensive grant fund.....No limit

- 1 Faculty of distinction matching fund.....No limit
- 2 Nine month payroll clearing account fund.....No limit
- 3 Federal Perkins student loan fund.....No limit
- 4 Housing system revenue fund.....No limit
- 5 *Provided*, That expenditures may be made from the housing system
- 6 revenue fund for official hospitality.
- 7 Institutional overhead fund.....No limit
- 8 Oil and gas royalties fund.....No limit
- 9 Housing system suspense fund.....No limit
- 10 Housing system operations fund.....No limit
- 11 Housing system repairs, equipment and improvement fund.....No limit
- 12 Sponsored research overhead fund.....No limit
- 13 Kansas distinguished scholarship fund.....No limit
- 14 University federal fund.....No limit
- 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: *Provided further*; That
- 19 expenditures may be made by the above agency from this fund to procure
- 20 a policy of accident, personal liability and excess automobile liability
- 21 insurance insuring volunteers participating in the senior companion
- 22 program against loss in accordance with specifications of federal grant
- 23 guidelines as provided in K.S.A. 75-4101, and amendments thereto.

24 (c) On July 1, 2016, or as soon thereafter as moneys are available, the
 25 director of accounts and reports shall transfer an amount specified by the
 26 president of Fort Hays state university of not to exceed \$125,000 from the
 27 general fees fund to the federal Perkins student loan fund.

28 Sec. 100.

29 KANSAS STATE UNIVERSITY

30 (a) There is appropriated for the above agency from the state general
 31 fund for the fiscal year ending June 30, 2016, the following:

32 Operating expenditures (including official hospitality).....\$100,086,229

33 *Provided*, That any unencumbered balance in the operating expenditures
 34 (including official hospitality) account in excess of \$100 as of June 30,
 35 2015, is hereby reappropriated for fiscal year 2016.

36 Midwest institute for comparative stem cell biology.....\$129,833

37 *Provided*, That any unencumbered balance in the midwest institute for
 38 comparative stem cell biology account in excess of \$100 as of June 30,
 39 2015, is hereby reappropriated for fiscal year 2016.

40 Global food systems.....\$5,000,000

41 *Provided*, That all moneys in the global food systems account expended
 42 for fiscal year 2016 shall be matched by Kansas state university on a \$1
 43 for \$1 basis from other moneys of Kansas state university: *And provided*

1 *further*; That Kansas state university shall submit a plan to the house
2 committee on appropriations, the senate committee on ways and means
3 and the governor as to how the global food systems-related activities
4 create additional jobs in the state and other economic value, particularly
5 for and with the private sector, for fiscal year 2016.

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, 2016, all
8 moneys now or hereafter lawfully credited to and available in such fund or
9 funds, except that expenditures shall not exceed the following:

10 Parking fees fund.....No limit

11 Faculty of distinction matching fund.....No limit

12 General fees fund.....No limit

13 *Provided*, That expenditures may be made from the general fees fund to
14 match federal grant moneys: *Provided further*; That expenditures may be
15 made from the general fees fund for official hospitality.

16 Interest on endowment fund.....No limit

17 Restricted fees fund.....No limit

18 *Provided*, That restricted fees shall be limited to receipts for the following
19 accounts: Technology equipment; flight services; communications and
20 marketing; computer services; copy centers; standardized test fees;
21 placement center; recreational services; college of technology and
22 aviation; motor pool; music; professorships; student activities fees; army
23 and aerospace uniforms; aerospace uniform augmentation; biology sales
24 and services; chemistry; field camps; state department of education;
25 physics storeroom; sponsored research, instruction, public service,
26 equipment and facility grants; chemical engineering; nuclear engineering;
27 contract-post office; library collections; civil engineering; continuing
28 education; sponsored construction or improvement projects; attorney,
29 educational and personal development, human capital resources; student
30 financial assistance; application for undergraduate programs; speech and
31 hearing fees; gifts; human development and family research and training;
32 college of education – publications and services; guaranteed student loan
33 application processing; student identification card; auditorium receipts;
34 catalog sales; emission spectroscopy fees; interagency consulting; sales
35 and services of educational programs; transcript fees; facility use fees;
36 human ecology storeroom; college of human ecology sales; family
37 resource center fees; human movement performance; application for post
38 baccalaureate programs; art exhibit fees; college of education – Kansas
39 careers; foreign student application fee; student union repair and
40 replacement reserve; departmental receipts for all sales, refunds and other
41 collections; institutional support fee; miscellaneous renovations –
42 construction; speech receipts; art museum; exchange program; flight
43 training lab fees; administrative reimbursements; parking fees; postage

1 center; printing; short courses and conferences; student government
 2 association receipts; regents educational communications center; late
 3 registration fee; engineering equipment fee; architecture equipment fee;
 4 biotechnology facility; English language program; international programs;
 5 Bramlage coliseum; planning and analysis; telecommunications;
 6 comparative medicine; other specifically designated receipts not available
 7 for general operations of the university: *Provided, however,* That the state
 8 board of regents, with the approval of the state finance council acting on
 9 this matter which is hereby characterized as a matter of legislative
 10 delegation and subject to the guidelines prescribed in subsection (c) of
 11 K.S.A. 75-3711c, and amendments thereto, may amend or change this list
 12 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 from the restricted fees fund may
 21 be made for the purchase of insurance for operation and testing of
 22 completed project aircraft and for operation of aircraft used in professional
 23 pilot training, including coverage for public liability, physical damage,
 24 medical payments and voluntary settlement coverages: *And provided*
 25 *further,* That expenditures may be made from this fund for official
 26 hospitality.

27 Kansas career work study program fund.....No limit

28 Service clearing fund.....No limit

29 *Provided,* That the service clearing fund shall be used for the following
 30 service activities: Supplies stores; telecommunications services;
 31 photographic services; K-State printing services; postage; facilities
 32 services; facilities carpool; public safety services; facility planning
 33 services; facilities storeroom; computing services; and such other internal
 34 service activities as are authorized by the state board of regents under
 35 K.S.A. 76-755, and amendments thereto.

36 Sponsored research overhead fund.....No limit

37 *Provided,* That expenditures may be made from the sponsored research
 38 overhead fund for official hospitality.

39 Housing system suspense fund.....No limit

40 Housing system operations fund.....No limit

41 *Provided,* That expenditures may be made from the housing system
 42 operations fund for official hospitality.

43 Housing system repairs, equipment and improvement fund.....No limit

- 1 Mandatory retirement annuity clearing fund.....No limit
- 2 Student health fees fund.....No limit
- 3 *Provided*, That expenditures from the student health fees fund may be
- 4 made for the purchase of medical malpractice liability coverage for
- 5 individuals employed on the medical staff, including pharmacists and
- 6 physical therapists, at the student health center.
- 7 Scholarship funds fund.....No limit
- 8 Perkins student loan fund.....No limit
- 9 Board of regents – U.S. department of education awards fund.....No limit
- 10 State agricultural university fund.....No limit
- 11 Federal extension civil service retirement clearing fund.....No limit
- 12 Salina – student union fees fund.....No limit
- 13 Salina – housing system operation fund.....No limit
- 14 Kansas comprehensive grant fund.....No limit
- 15 Temporary deposit fund.....No limit
- 16 Business procurement card clearing fund.....No limit
- 17 Suspense fund.....No limit
- 18 Voluntary tax shelter annuity clearing fund.....No limit
- 19 Agency payroll deduction clearing fund.....No limit
- 20 Payroll clearing fund.....No limit
- 21 Pre-tax parking clearing fund.....No limit
- 22 Salina student life center revenue fund.....No limit
- 23 Child care facility revenue fund.....No limit
- 24 University federal fund.....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 Energy conservation improvements fund.....No limit
- 30 Animal health research fund.....No limit
- 31 National bio agro-defense facility fund.....No limit
- 32 *Provided*, That all expenditures from the national bio agro-defense facility
- 33 fund shall be expended in accordance with the governor's national bio
- 34 agro-defense facility steering committee's plan and shall be approved by
- 35 the president of Kansas state university.
- 36 Kan-grow engineering fund – KSU.....No limit
- 37 Interest bearing grants fund.....No limit
- 38 *Provided*, That, on or before the 10th day of each month commencing
- 39 during fiscal year 2016, the director of accounts and reports shall transfer
- 40 from the state general fund to the interest bearing grants fund interest
- 41 earnings based on: (1) The average daily balance in the interest bearing
- 42 grants fund for the preceding month; and (2) the net earnings rate for the
- 43 pooled money investment portfolio for the preceding month.

1 (c) On July 1, 2015, 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 \$100,000 from the
4 general fees fund to the Perkins student loan fund.

5 Sec. 101.

6 KANSAS STATE UNIVERSITY

7 (a) There is appropriated for the above agency from the state general
8 fund for the fiscal year ending June 30, 2017, the following:

9 Operating expenditures (including official hospitality).....\$102,441,376

10 *Provided*, That any unencumbered balance in the operating expenditures
11 (including official hospitality) account in excess of \$100 as of June 30,
12 2016, is hereby reappropriated for fiscal year 2017.

13 Midwest institute for comparative stem cell biology.....\$129,833

14 *Provided*, That any unencumbered balance in the midwest institute for
15 comparative stem cell biology account in excess of \$100 as of June 30,
16 2016, is hereby reappropriated for fiscal year 2017.

17 Global food systems.....\$5,000,000

18 *Provided*, That any unencumbered balance in the global food systems
19 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
20 fiscal year 2017: *Provided further*, That all moneys in the global food
21 systems account expended for fiscal year 2017 shall be matched by Kansas
22 state university on a \$1 for \$1 basis from other moneys of Kansas state
23 university: *And provided further*, That Kansas state university shall submit
24 a plan to the house committee on appropriations, the senate committee on
25 ways and means and the governor as to how the global food systems-
26 related activities create additional jobs in the state and other economic
27 value, particularly for and with the private sector, for fiscal year 2017.

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, 2017, 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 Parking fees fund.....No limit

33 Faculty of distinction matching fund.....No limit

34 General fees fund.....No limit

35 *Provided*, That expenditures may be made from the general fees fund to
36 match federal grant moneys: *Provided further*, That expenditures may be
37 made from the general fees fund for official hospitality.

38 Interest on endowment fund.....No limit

39 Restricted fees fund.....No limit

40 *Provided*, That restricted fees shall be limited to receipts for the following
41 accounts: Technology equipment; flight services; communications and
42 marketing; computer services; copy centers; standardized test fees;
43 placement center; recreational services; college of technology and

1 aviation; motor pool; music; professorships; student activities fees; army
2 and aerospace uniforms; aerospace uniform augmentation; biology sales
3 and services; chemistry; field camps; state department of education;
4 physics storeroom; sponsored research, instruction, public service,
5 equipment and facility grants; chemical engineering; nuclear engineering;
6 contract-post office; library collections; civil engineering; continuing
7 education; sponsored construction or improvement projects; attorney,
8 educational and personal development, human capital resources; student
9 financial assistance; application for undergraduate programs; speech and
10 hearing fees; gifts; human development and family research and training;
11 college of education – publications and services; guaranteed student loan
12 application processing; student identification card; auditorium receipts;
13 catalog sales; emission spectroscopy fees; interagency consulting; sales
14 and services of educational programs; transcript fees; facility use fees;
15 human ecology storeroom; college of human ecology sales; family
16 resource center fees; human movement performance; application for post
17 baccalaureate programs; art exhibit fees; college of education – Kansas
18 careers; foreign student application fee; student union repair and
19 replacement reserve; departmental receipts for all sales, refunds and other
20 collections; institutional support fee; miscellaneous renovations –
21 construction; speech receipts; art museum; exchange program; flight
22 training lab fees; administrative reimbursements; parking fees; postage
23 center; printing; short courses and conferences; student government
24 association receipts; regents educational communications center; late
25 registration fee; engineering equipment fee; architecture equipment fee;
26 biotechnology facility; English language program; international programs;
27 Bramlage coliseum; planning and analysis; telecommunications;
28 comparative medicine; other specifically designated receipts not available
29 for general operations of the university: *Provided, however,* That the state
30 board of regents, with the approval of the state finance council acting on
31 this matter which is hereby characterized as a matter of legislative
32 delegation and subject to the guidelines prescribed in subsection (c) of
33 K.S.A. 75-3711c, and amendments thereto, may amend or change this list
34 of restricted fees: *Provided further,* That all restricted fees shall be
35 deposited in the state treasury in accordance with the provisions of K.S.A.
36 75-4215, and amendments thereto, and shall be credited to the appropriate
37 account of the restricted fees fund and shall be used solely for the specific
38 purpose or purposes for which collected: *And provided further,* That
39 expenditures may be made from this fund to purchase insurance for
40 equipment purchased through research and training grants only if such
41 grants include money for and authorize the purchase of such insurance:
42 *And provided further,* That expenditures from the restricted fees fund may
43 be made for the purchase of insurance for operation and testing of

1 completed project aircraft and for operation of aircraft used in professional
 2 pilot training, including coverage for public liability, physical damage,
 3 medical payments and voluntary settlement coverages: *And provided*
 4 *further*, That expenditures may be made from this fund for official
 5 hospitality.
 6 Kansas career work study program fund.....No limit
 7 Service clearing fund.....No limit
 8 *Provided*, That the service clearing fund shall be used for the following
 9 service activities: Supplies stores; telecommunications services;
 10 photographic services; K-State printing services; postage; facilities
 11 services; facilities carpool; public safety services; facility planning
 12 services; facilities storeroom; computing services; and such other internal
 13 service activities as are authorized by the state board of regents under
 14 K.S.A. 76-755, and amendments thereto.
 15 Sponsored research overhead fund.....No limit
 16 *Provided*, That expenditures may be made from the sponsored research
 17 overhead fund for official hospitality.
 18 Housing system suspense fund.....No limit
 19 Housing system operations fund.....No limit
 20 *Provided*, That expenditures may be made from the housing system
 21 operations fund for official hospitality.
 22 Housing system repairs, equipment and improvement fund.....No limit
 23 Mandatory retirement annuity clearing fund.....No limit
 24 Student health fees fund.....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 fund.....No limit
 30 Perkins student loan fund.....No limit
 31 Board of regents – U.S. department of education awards fund.....No limit
 32 State agricultural university fund.....No limit
 33 Federal extension civil service retirement clearing fund.....No limit
 34 Salina – student union fees fund.....No limit
 35 Salina – housing system operation fund.....No limit
 36 Kansas comprehensive grant fund.....No limit
 37 Temporary deposit fund.....No limit
 38 Business procurement card clearing fund.....No limit
 39 Suspense fund.....No limit
 40 Voluntary tax shelter annuity clearing fund.....No limit
 41 Agency payroll deduction clearing fund.....No limit
 42 Payroll clearing fund.....No limit
 43 Pre-tax parking clearing fund.....No limit

- 1 Salina student life center revenue fund.....No limit
- 2 Child care facility revenue fund.....No limit
- 3 University federal fund.....No limit
- 4 *Provided*, That expenditures may be made by the above agency from the
- 5 university federal fund to purchase insurance for equipment purchased
- 6 through research and training grants only if such grants include money for
- 7 and authorize the purchase of such insurance.
- 8 Energy conservation improvements fund.....No limit
- 9 Animal health research fund.....No limit
- 10 National bio agro-defense facility fund.....No limit
- 11 *Provided*, That all expenditures from the national bio agro-defense facility
- 12 fund shall be expended in accordance with the governor's national bio
- 13 agro-defense facility steering committee's plan and shall be approved by
- 14 the president of Kansas state university.
- 15 Kan-grow engineering fund – KSU.....No limit
- 16 Interest bearing grants fund.....No limit
- 17 *Provided*, That, on or before the 10th day of each month commencing
- 18 during fiscal year 2017, the director of accounts and reports shall transfer
- 19 from the state general fund to the interest bearing grants fund interest
- 20 earnings based on: (1) The average daily balance in the interest bearing
- 21 grants fund for the preceding month; and (2) the net earnings rate for the
- 22 pooled money investment portfolio for the preceding month.
- 23 (c) On July 1, 2016, or as soon thereafter as moneys are available, the
- 24 director of accounts and reports shall transfer an amount specified by the
- 25 president of Kansas state university of not to exceed \$100,000 from the
- 26 general fees fund to the Perkins student loan fund.

27 Sec. 102.

28 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
29 AND AGRICULTURE RESEARCH PROGRAMS

30 (a) There is appropriated for the above agency from the state general
31 fund for the fiscal year ending June 30, 2016, the following:

32 Cooperative extension service (including official
33 hospitality)..... \$18,088,567

34 *Provided*, That any unencumbered balance in the cooperative extension
35 service (including official hospitality) account in excess of \$100 as of June
36 30, 2015, is hereby reappropriated for fiscal year 2016.

37 Agricultural experiment stations (including official
38 hospitality)..... \$29,012,979

39 *Provided*, That any unencumbered balance in the agricultural experiment
40 stations (including official hospitality) account in excess of \$100 as of
41 June 30, 2015, is hereby reappropriated for fiscal year 2016.

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, 2016, all

1 moneys now or hereafter lawfully credited to and available in such fund or
2 funds, except that expenditures shall not exceed the following:

3 Restricted fees fund.....No limit

4 *Provided*, That restricted fees shall be limited to receipts for the following
5 accounts: Plant pathology; Kansas artificial breeding service unit;
6 technology equipment; professorships; agricultural experiment station,
7 director's office; agronomy – Ashland farm; KSU agricultural research
8 center – Hays; KSU southeast agricultural research center; KSU southwest
9 research extension center; agronomy – general; agronomy – experimental
10 field crop sales; entomology sales; grain science and industry – Kansas
11 state university; food and nutrition research; extension services and
12 publication; sponsored construction or improvement projects; gifts;
13 comparative medicine; sales and services of educational programs; animal
14 sciences and industry livestock and product sales; horticulture greenhouse
15 and farm products sales; Konza prairie operations; departmental receipts
16 for all sales, refunds and other collections; institutional support fee; KSU
17 northwest research extension center operations; sponsored research, public
18 service, equipment and facility grants; statistical laboratory;
19 equipment/pesticide storage building; miscellaneous renovation –
20 construction; other specifically designated receipts not available for
21 general operations of the university: *Provided, however*, That the state
22 board of regents, with the approval of the state finance council acting on
23 this matter which is hereby characterized as a matter of legislative
24 delegation and subject to the guidelines prescribed in subsection (c) of
25 K.S.A. 75-3711c, and amendments thereto, may amend or change this list
26 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 may be made from the Kansas
35 agricultural mediation service account of the restricted fees fund during
36 fiscal year 2016: *And provided further*, That expenditures may be made
37 from this fund for official hospitality.

38 Fertilizer research fund.....No limit

39 Sponsored research overhead fund.....No limit

40 *Provided*, That expenditures may be made from the sponsored research
41 overhead fund for official hospitality.

42 Federal extension fund.....No limit

43 Federal experimental station fund.....No limit

- 1 Federal awards – advance payment fund.....No limit
- 2 Smith-Lever special program grant – federal fund.....No limit
- 3 Faculty of distinction matching fund.....No limit
- 4 Agricultural land use-value fund.....No limit
- 5 University federal fund.....No limit
- 6 *Provided*, 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 (c) There is appropriated for the above agency from the state
 11 economic development initiatives fund for the fiscal year ending June 30,
 12 2016, the following:

13 Agricultural experiment stations.....\$298,084

14 (d) During the fiscal year ending June 30, 2016, no moneys
 15 appropriated from the state general fund or any special revenue fund or
 16 funds for Kansas state university or Kansas state university extension
 17 systems and agriculture research programs shall be expended on or after
 18 the effective date of this act by Kansas state university or Kansas state
 19 university extension systems and agriculture research programs, directly or
 20 indirectly, for (1) any financial aid or other support for any 4-H
 21 competitive events or activities at county fairs for which the minimum age
 22 for participants is increased from 7 years of age to 9 years of age, or (2)
 23 any financial aid or other support for any 4-H organization or unit that
 24 sponsors competitive events at county fairs and that is planning to increase
 25 or has increased the minimum age for participants in such events from 7
 26 years of age to 9 years of age.

27 Sec. 103.

28 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
 29 AND AGRICULTURE RESEARCH PROGRAMS

30 (a) There is appropriated for the above agency from the state general
 31 fund for the fiscal year ending June 30, 2017, the following:

32 Cooperative extension service (including official hospitality)...\$18,175,271

33 *Provided*, That any unencumbered balance in the cooperative extension
 34 service (including official hospitality) account in excess of \$100 as of June
 35 30, 2016, is hereby reappropriated for fiscal year 2017.

36 Agricultural experiment stations (including official
 37 hospitality).....\$29,685,735

38 *Provided*, That any unencumbered balance in the agricultural experiment
 39 stations (including official hospitality) account in excess of \$100 as of
 40 June 30, 2016, is hereby reappropriated for fiscal year 2017.

41 (b) There is appropriated for the above agency from the following
 42 special revenue fund or funds for the fiscal year ending June 30, 2017, all
 43 moneys now or hereafter lawfully credited to and available in such fund or

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

2 Restricted fees fund.....No limit

3 *Provided*, That restricted fees shall be limited to receipts for the following

4 accounts: Plant pathology; Kansas artificial breeding service unit;

5 technology equipment; professorships; agricultural experiment station,

6 director's office; agronomy – Ashland farm; KSU agricultural research

7 center – Hays; KSU southeast agricultural research center; KSU southwest

8 research extension center; agronomy – general; agronomy – experimental

9 field crop sales; entomology sales; grain science and industry – Kansas

10 state university; food and nutrition research; extension services and

11 publication; sponsored construction or improvement projects; gifts;

12 comparative medicine; sales and services of educational programs; animal

13 sciences and industry livestock and product sales; horticulture greenhouse

14 and farm products sales; Konza prairie operations; departmental receipts

15 for all sales, refunds and other collections; institutional support fee; KSU

16 northwest research extension center operations; sponsored research, public

17 service, equipment and facility grants; statistical laboratory;

18 equipment/pesticide storage building; miscellaneous renovation –

19 construction; other specifically designated receipts not available for

20 general operations of the university: *Provided, however*, That the state

21 board of regents, with the approval of the state finance council acting on

22 this matter which is hereby characterized as a matter of legislative

23 delegation and subject to the guidelines prescribed in subsection (c) of

24 K.S.A. 75-3711c, and amendments thereto, may amend or change this list

25 of restricted fees: *Provided further*, That all restricted fees shall be

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

27 75-4215, and amendments thereto, and shall be credited to the appropriate

28 account of the restricted fees fund and shall be used solely for the specific

29 purpose or purposes for which collected: *And provided further*, That

30 expenditures may be made from this fund to purchase insurance for

31 equipment purchased through research and training grants only if such

32 grants include money for and authorize the purchase of such insurance:

33 *And provided further*, That expenditures may be made from the Kansas

34 agricultural mediation service account of the restricted fees fund during

35 fiscal year 2016: *And provided further*, That expenditures may be made

36 from this fund for official hospitality.

37 Fertilizer research fund.....No limit

38 Sponsored research overhead fund.....No limit

39 *Provided*, That expenditures may be made from the sponsored research

40 overhead fund for official hospitality.

41 Federal extension fund.....No limit

42 Federal experimental station fund.....No limit

43 Federal awards – advance payment fund.....No limit

- 1 Smith-Lever special program grant – federal fund.....No limit
 - 2 Faculty of distinction matching fund.....No limit
 - 3 Agricultural land use-value fund.....No limit
 - 4 University federal fund.....No limit
- 5 *Provided*, That expenditures may be made by the above agency from the
6 university federal fund to purchase insurance for equipment purchased
7 through research and training grants only if such grants include money for
8 and authorize the purchase of such insurance.

9 (c) There is appropriated for the above agency from the state
10 economic development initiatives fund for the fiscal year ending June 30,
11 2017, the following:

12 Agricultural experiment stations.....\$298,053

13 (d) During the fiscal year ending June 30, 2017, no moneys
14 appropriated from the state general fund or any special revenue fund or
15 funds for Kansas state university or Kansas state university extension
16 systems and agriculture research programs shall be expended on or after
17 the effective date of this act by Kansas state university or Kansas state
18 university extension systems and agriculture research programs, directly or
19 indirectly, for (1) any financial aid or other support for any 4-H
20 competitive events or activities at county fairs for which the minimum age
21 for participants is increased from 7 years of age to 9 years of age, or (2)
22 any financial aid or other support for any 4-H organization or unit that
23 sponsors competitive events at county fairs and that is planning to increase
24 or has increased the minimum age for participants in such events from 7
25 years of age to 9 years of age.

26 Sec. 104.

27 KANSAS STATE UNIVERSITY VETERINARY MEDICAL CENTER

28 (a) There is appropriated for the above agency from the state general
29 fund for the fiscal year ending June 30, 2016, the following:

30 Operating expenditures (including official hospitality).....\$9,543,027

31 *Provided*, That any unencumbered balance in the operating expenditures
32 (including official hospitality) account in excess of \$100 as of June 30,
33 2015, is hereby reappropriated for fiscal year 2016.

34 Operating enhancement.....\$4,993,912

35 *Provided*, That any unencumbered balance in the operating enhancement
36 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for
37 fiscal year 2016: *Provided further*, That all expenditures from the operating
38 enhancement account shall be expended in accordance with the plan
39 submitted by the board of regents for improving the rankings of the
40 Kansas state university veterinary medical center and shall be approved by
41 the president of Kansas state university.

42 Veterinary training program for rural Kansas.....\$400,000

43 *Provided*, That any unencumbered balance in the veterinary training

1 program for rural Kansas account in excess of \$100 as of June 30, 2015, is
2 hereby reappropriated for fiscal year 2016.

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, 2016, 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 General fees fund.....No limit
8 *Provided*, That expenditures may be made from the general fees fund to
9 match federal grant moneys: *Provided further*, That expenditures may be
10 made from the general fees fund for official hospitality.

11 Vet health center revenue fund.....No limit
12 Faculty of distinction matching fund.....No limit

13 Restricted fees fund.....No limit

14 *Provided*, That restricted fees shall be limited to receipts for the following
15 accounts: Sponsored research, instruction, public service, equipment and
16 facility grants; sponsored construction or improvement projects;
17 technology equipment; pathology fees; laboratory test fees; miscellaneous
18 renovations or construction; dean of veterinary medicine receipts; gifts;
19 application for postbaccalaureate programs; professorship; embryo transfer
20 unit; swine serology; rapid focal fluorescent inhibition test; comparative
21 medicine; storerooms; departmental receipts for all sales, refunds and
22 other collections; other specifically designated receipts not available for
23 general operation of the Kansas state university veterinary medical center:

24 *Provided, however*, That the state board of regents, with the approval of the
25 state finance council acting on this matter which is hereby characterized as
26 a matter of legislative delegation and subject to the guidelines prescribed
27 in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may
28 amend or change this list of restricted fees: *Provided further*, That all
29 restricted fees shall be deposited in the state treasury in accordance with
30 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
31 credited to the appropriate account of the restricted fees fund and shall be
32 used solely for the specific purpose or purposes for which collected: *And*
33 *provided further*, That expenditures may be made from this fund to
34 purchase insurance for equipment purchased through research and training
35 grants only if such grants include money for and authorize the purchase of
36 such insurance: *And provided further*, That expenditures may be made
37 from this fund for official hospitality.

38 Sponsored research overhead fund.....No limit
39 *Provided*, That expenditures may be made from the sponsored research
40 overhead fund for official hospitality.

41 Health professions student loan fund.....No limit

42 University federal fund.....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 (c) On July 1, 2015, the veterinary medicine teaching hospital
5 revenue fund of the Kansas state university veterinary medical center is
6 hereby redesignated as the vet health center revenue fund of Kansas state
7 university veterinary medical center.

8 (d) On July 1, 2015, or as soon thereafter as moneys are available, the
9 director of accounts and reports shall transfer an amount specified by the
10 president of Kansas state university of not to exceed a total of \$15,000
11 from the general fees fund to the health professions student loan fund.

12 Sec. 105.

13 KANSAS STATE UNIVERSITY VETERINARY MEDICAL CENTER

14 (a) There is appropriated for the above agency from the state general
15 fund for the fiscal year ending June 30, 2017, the following:

16 Operating expenditures (including official hospitality).....\$9,798,416

17 *Provided*, That any unencumbered balance in the operating expenditures
18 (including official hospitality) account in excess of \$100 as of June 30,
19 2016, is hereby reappropriated for fiscal year 2017.

20 Operating enhancement.....\$5,030,140

21 *Provided*, That any unencumbered balance in the operating enhancement
22 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
23 fiscal year 2017: *Provided further*, That all expenditures from the operating
24 enhancement account shall be expended in accordance with the plan
25 submitted by the board of regents for improving the rankings of the
26 Kansas state university veterinary medical center and shall be approved by
27 the president of Kansas state university.

28 Veterinary training program for rural Kansas.....\$400,000

29 *Provided*, That any unencumbered balance in the veterinary training
30 program for rural Kansas account in excess of \$100 as of June 30, 2016, is
31 hereby reappropriated for fiscal year 2017.

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, 2017, all
34 moneys now or hereafter lawfully credited to and available in such fund or
35 funds, except that expenditures shall not exceed the following:

36 General fees fund.....No limit

37 *Provided*, That expenditures may be made from the general fees fund to
38 match federal grant moneys: *Provided further*, That expenditures may be
39 made from the general fees fund for official hospitality.

40 Vet health center revenue fund.....No limit

41 Faculty of distinction matching fund.....No limit

42 Hospital and diagnostic laboratory improvement fund.....No limit

43 Restricted fees fund.....No limit

1 *Provided*, That restricted fees shall be limited to receipts for the following
 2 accounts: Sponsored research, instruction, public service, equipment and
 3 facility grants; sponsored construction or improvement projects;
 4 technology equipment; pathology fees; laboratory test fees; miscellaneous
 5 renovations or construction; dean of veterinary medicine receipts; gifts;
 6 application for postbaccalaureate programs; professorship; embryo transfer
 7 unit; swine serology; rapid focal fluorescent inhibition test; comparative
 8 medicine; storerooms; departmental receipts for all sales, refunds and
 9 other collections; other specifically designated receipts not available for
 10 general operation of the Kansas state university veterinary medical center:

11 *Provided, however*, That the state board of regents, with the approval of the
 12 state finance council acting on this matter which is hereby characterized as
 13 a matter of legislative delegation and subject to the guidelines prescribed
 14 in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may
 15 amend or change this list of restricted fees: *Provided further*, That all
 16 restricted fees shall be deposited in the state treasury in accordance with
 17 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 18 credited to the appropriate account of the restricted fees fund and shall be
 19 used solely for the specific purpose or purposes for which collected: *And*
 20 *provided further*, That expenditures may be made from this fund to
 21 purchase insurance for equipment purchased through research and training
 22 grants only if such grants include money for and authorize the purchase of
 23 such insurance: *And provided further*, That expenditures may be made
 24 from this fund for official hospitality.

25 Sponsored research overhead fund.....No limit

26 *Provided*, That expenditures may be made from the sponsored research
 27 overhead fund for official hospitality.

28 Health professions student loan fund.....No limit

29 University federal fund.....No limit

30 *Provided*, 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 (c) On July 1, 2016, or as soon thereafter as moneys are available, the
 35 director of accounts and reports shall transfer an amount specified by the
 36 president of Kansas state university of not to exceed a total of \$15,000
 37 from the general fees fund to the health professions student loan fund.

38 Sec. 106.

39 EMPORIA STATE UNIVERSITY

40 (a) There is appropriated for the above agency from the state general
 41 fund for the fiscal year ending June 30, 2016, the following:

42 Operating expenditures (including official hospitality).....\$30,947,279

43 *Provided*, That any unencumbered balance in the operating expenditures

1 (including official hospitality) account in excess of \$100 as of June 30,
2 2015, is hereby reappropriated for fiscal year 2016.

3 Reading recovery program.....\$213,115

4 *Provided*, That expenditures may be made from the reading recovery
5 program account for official hospitality.

6 Nat'l Board Cert/Future Teacher Academy.....\$129,050

7 *Provided*, That expenditures may be made from the nat'l board cert/future
8 teacher academy account for official hospitality.

9 (b) There is appropriated for the above agency from the following
10 special revenue fund or funds for the fiscal year ending June 30, 2016, all
11 moneys now or hereafter lawfully credited to and available in such fund or
12 funds, except that expenditures shall not exceed the following:

13 Parking fees fund.....No limit

14 *Provided*, That expenditures may be made from the parking fees fund for a
15 capital improvement project for parking lot improvements.

16 General fees fund.....No limit

17 *Provided*, That expenditures may be made from the general fees fund to
18 match federal grant moneys: *Provided further*, That expenditures may be
19 made from the general fees fund for official hospitality.

20 Interest on state normal school fund fund.....No limit

21 Restricted fees fund.....No limit

22 *Provided*, That restricted fees shall be limited to receipts for the following
23 accounts: Computer services, student activity; technology equipment;
24 student union; sponsored research; computer services; extension classes;
25 gifts and grants (for teaching, research and capital improvements);
26 business school contributions; state department of education (vocational);
27 library services; library collections; interest on local funds; receipts from
28 conferences, clinics, and workshops held on campus for which no college
29 credit is given; physical plant reimbursements from auxiliary enterprises;
30 midwestern student exchange; departmental receipts – for all sales, refunds
31 and other collections or receipts not specifically enumerated above:

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 subsection (c) of K.S.A. 75-3711c, and amendments thereto, may
36 amend or change this list of restricted fees: *Provided further*, That all
37 restricted fees shall be deposited in the state treasury in accordance with
38 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
39 credited to the appropriate account of the restricted fees fund and shall be
40 used solely for the specific purpose or purposes for which collected: *And*
41 *provided further*, That expenditures may be made from this fund to
42 purchase insurance for equipment purchased through research and training
43 grants only if such grants include money for and authorize the purchase of

1 such insurance: *And provided further*, That all amounts of tuition received
 2 from students participating in the midwestern student exchange program
 3 shall be deposited in the state treasury in accordance with the provisions of
 4 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 5 midwestern student exchange account of the restricted fees fund: *And*
 6 *provided further*, That expenditures may be made from the restricted fees
 7 fund for official hospitality.

8 Service clearing fund.....No limit
 9 *Provided*, That the service clearing fund shall be used for the following
 10 service activities: Telecommunications services; office supplies inventory;
 11 state car operation; ESU press including duplicating and reproducing;
 12 postage; physical plant storeroom including motor fuel inventory; data
 13 processing center; 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 Commencement fees fund.....No limit
 17 Kansas career work study program fund.....No limit
 18 Student health fees fund.....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 fund.....No limit
 24 Bureau of educational measurements fund.....No limit
 25 National direct student loan fund.....No limit
 26 Economic opportunity act – work study – federal fund.....No limit
 27 Educational opportunity grants – federal fund.....No limit
 28 Basic opportunity grant program – federal fund.....No limit
 29 Research and institutional overhead fund.....No limit
 30 Kansas comprehensive grant fund.....No limit
 31 Housing system suspense fund.....No limit
 32 Housing system operations fund.....No limit
 33 Housing system repairs, equipment and improvement fund.....No limit
 34 Kansas distinguished scholarship fund.....No limit
 35 University federal fund.....No limit

36 *Provided*, That expenditures may be made by the above agency from the
 37 university federal fund to purchase insurance for equipment purchased
 38 through research and training grants only if such grants include money for
 39 and authorize the purchase of such insurance.

40 Leveraging educational assistance partnership federal fund.....No limit

41 (c) On July 1, 2015, or as soon thereafter as moneys are available, the
 42 director of accounts and reports shall transfer an amount specified by the
 43 president of Emporia state university of not to exceed \$30,000 from the

1 general fees fund to the national direct student loan fund.

2 Sec. 107.

3 EMPORIA STATE UNIVERSITY

4 (a) There is appropriated for the above agency from the state general
5 fund for the fiscal year ending June 30, 2017, the following:

6 Operating expenditures (including official hospitality).....\$31,657,888

7 *Provided*, That any unencumbered balance in the operating expenditures
8 (including official hospitality) account in excess of \$100 as of June 30,
9 2016, is hereby reappropriated for fiscal year 2017.

10 Reading recovery program.....\$213,080

11 *Provided*, That expenditures may be made from the reading recovery
12 program account for official hospitality.

13 Nat'l Board Cert/Future Teacher Academy.....\$129,050

14 *Provided*, That expenditures may be made from the nat'l board cert/future
15 teacher academy account for official hospitality.

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, 2017, 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.....No limit

21 *Provided*, That expenditures may be made from the parking fees fund for a
22 capital improvement project for parking lot improvements.

23 General fees fund.....No limit

24 *Provided*, That expenditures may be made from the general fees fund to
25 match federal grant moneys: *Provided further*, That expenditures may be
26 made from the general fees fund for official hospitality.

27 Interest on state normal school fund fund.....No limit

28 Restricted fees fund.....No limit

29 *Provided*, That restricted fees shall be limited to receipts for the following
30 accounts: Computer services, student activity; technology equipment;
31 student union; sponsored research; computer services; extension classes;
32 gifts and grants (for teaching, research and capital improvements);
33 business school contributions; state department of education (vocational);
34 library services; library collections; interest on local funds; receipts from
35 conferences, clinics, and workshops held on campus for which no college
36 credit is given; physical plant reimbursements from auxiliary enterprises;
37 midwestern student exchange; departmental receipts – for all sales, refunds
38 and other collections or receipts not specifically enumerated above:

39 *Provided, however*, That the state board of regents, with the approval of the
40 state finance council acting on this matter which is hereby characterized as
41 a matter of legislative delegation and subject to the guidelines prescribed
42 in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may
43 amend or change this list of restricted fees: *Provided further*, That all

1 restricted fees shall be deposited in the state treasury in accordance with
 2 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 3 credited to the appropriate account of the restricted fees fund and shall be
 4 used solely for the specific purpose or purposes for which collected: *And*
 5 *provided further*, That expenditures may be made from this fund to
 6 purchase insurance for equipment purchased through research and training
 7 grants only if such grants include money for and authorize the purchase of
 8 such insurance: *And provided further*, That all amounts of tuition received
 9 from students participating in the midwestern student exchange program
 10 shall be deposited in the state treasury in accordance with the provisions of
 11 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 12 midwestern student exchange account of the restricted fees fund: *And*
 13 *provided further*, That expenditures may be made from the restricted fees
 14 fund for official hospitality.

15 Service clearing fund.....No limit
 16 *Provided*, That the service clearing fund shall be used for the following
 17 service activities: Telecommunications services; office supplies inventory;
 18 state car operation; ESU press including duplicating and reproducing;
 19 postage; physical plant storeroom including motor fuel inventory; data
 20 processing center; and such other internal service activities as are
 21 authorized by the state board of regents under K.S.A. 76-755, and
 22 amendments thereto.

23 Commencement fees fund.....No limit
 24 Kansas career work study program fund.....No limit
 25 Student health fees fund.....No limit

26 *Provided*, That expenditures from the student health fees fund may be
 27 made for the purchase of medical malpractice liability coverage for
 28 individuals employed on the medical staff, including pharmacists and
 29 physical therapists, at the student health center.

30 Faculty of distinction matching fund.....No limit
 31 Bureau of educational measurements fund.....No limit
 32 National direct student loan fund.....No limit
 33 Economic opportunity act – work study – federal fund.....No limit
 34 Educational opportunity grants – federal fund.....No limit
 35 Basic opportunity grant program – federal fund.....No limit
 36 Research and institutional overhead fund.....No limit
 37 Kansas comprehensive grant fund.....No limit
 38 Housing system suspense fund.....No limit
 39 Housing system operations fund.....No limit
 40 Housing system repairs, equipment and improvement fund.....No limit
 41 Kansas distinguished scholarship fund.....No limit
 42 University federal fund.....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 Leveraging educational assistance partnership federal fund.....No limit

5 (c) On July 1, 2016, 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 Emporia state university of not to exceed \$30,000 from the
8 general fees fund to the national direct student loan fund.

9 Sec. 108.

10 PITTSBURG STATE UNIVERSITY

11 (a) There is appropriated for the above agency from the state general
12 fund for the fiscal year ending June 30, 2016, the following:

13 Operating expenditures (including official hospitality).....\$33,815,481

14 *Provided*, That any unencumbered balance in the operating expenditures
15 (including official hospitality) account in excess of \$100 as of June 30,
16 2015, is hereby reappropriated for fiscal year 2016.

17 School of construction.....\$746,496

18 *Provided*, That any unencumbered balance in the school of construction
19 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for
20 fiscal year 2016.

21 Polymer science program.....\$996,566

22 *Provided*, That any unencumbered balance in the polymer science program
23 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for
24 fiscal year 2016.

25 (b) There is appropriated for the above agency from the following
26 special revenue fund or funds for the fiscal year ending June 30, 2016, all
27 moneys now or hereafter lawfully credited to and available in such fund or
28 funds, except that expenditures shall not exceed the following:

29 Parking fees fund.....No limit

30 *Provided*, That expenditures may be made from the parking fees fund for
31 capital improvement projects for parking lot improvements.

32 General fees fund.....No limit

33 *Provided*, That all moneys received for tuition received from students
34 participating in the gorilla advantage program or the midwestern student
35 exchange program shall be deposited in the state treasury to the credit of
36 the general fees fund: *Provided further*, That expenditures may be made
37 from the general fees fund to match federal grant moneys: *And provided*
38 *further*, That expenditures may be made from the general fees fund for
39 official hospitality.

40 Restricted fees fund.....No limit

41 *Provided*, That restricted fees shall be limited to receipts for the following
42 accounts: Computer services; instructional technology fee; technology
43 equipment; student activity fee accounts; commencement fees; ROTC

1 activities; continuing education receipts; vocational auto parts and service
2 fees; receipts from camps, conferences and meetings held on campus;
3 library service collections and fines; grants from other state agencies;
4 *Midwest Quarterly*; chamber music series; contract – post office; gifts and
5 grants; intensive English program; business and technology institute;
6 public sector radio station activities; economic opportunity – state match;
7 Kansas career work study; regents supplemental grants; departmental
8 receipts, and other specifically designated receipts not available for
9 general operations of the university: *Provided, however*, That the state
10 board of regents, with the approval of the state finance council acting on
11 this matter which is hereby characterized as a matter of legislative
12 delegation and subject to the guidelines prescribed in subsection (c) of
13 K.S.A. 75-3711c, and amendments thereto, may amend or change this list
14 of restricted fees: *Provided further*, That all restricted fees shall be
15 deposited in the state treasury in accordance with the provisions of K.S.A.
16 75-4215, and amendments thereto, and shall be credited to the appropriate
17 account of the restricted fees fund and shall be used solely for the specific
18 purpose or purposes for which collected: *And provided further*, That
19 expenditures may be made from this fund to purchase insurance for
20 equipment purchased through research and training grants only if such
21 grants include money for and authorize the purchase of such insurance:
22 *And provided further*, That surplus restricted fees moneys generated by the
23 music department may be transferred to the Pittsburg state university
24 foundation, inc., for the express purpose of awarding music scholarships:
25 *And provided further*, That expenditures may be made from this fund for
26 official hospitality.

27 Service clearing fund.....No limit
28 *Provided*, That the service clearing fund shall be used for the following
29 service activities: Duplicating and printing services; instructional media
30 division; office stationery and supplies; motor carpool; postage services;
31 photo services; telephone services; and such other internal service
32 activities as are authorized by the state board of regents under K.S.A. 76-
33 755, and amendments thereto.

34 Hospital and student health fees fund.....No limit
35 *Provided*, That expenditures from the hospital and student health fees fund
36 may be made for the purchase of medical malpractice liability coverage for
37 individuals employed on the medical staff, including pharmacists and
38 physical therapists, at the student health center: *Provided further*, That
39 expenditures may be made from this fund for capital improvement projects
40 for hospital and student health center improvements.

41 Suspense fund.....No limit
42 Faculty of distinction matching fund.....No limit
43 Perkins student loan fund.....No limit

1	Sponsored research overhead fund.....	No limit
2	College work study fund.....	No limit
3	Nursing student loan fund.....	No limit
4	Housing system suspense fund.....	No limit
5	Housing system operations fund.....	No limit
6	Housing system repairs, equipment and improvement fund.....	No limit
7	Kansas comprehensive grant fund.....	No limit
8	Kansas distinguished scholarship program fund	No limit
9	University federal fund.....	No limit

10 *Provided*, That expenditures may be made by the above agency from the
 11 university federal fund to purchase insurance for equipment purchased
 12 through research and training grants only if such grants include money for
 13 and authorize the purchase of such insurance.

14 (c) During the fiscal year ending June 30, 2016, the director of
 15 accounts and reports shall transfer amounts specified by the president of
 16 Pittsburg state university of not to exceed a total of \$125,000 for all such
 17 amounts, from the general fees fund to the following specified funds and
 18 accounts of funds: Perkins student loan fund; nursing student loan fund.

19 Sec. 109.

20 PITTSBURG STATE UNIVERSITY

21 (a) There is appropriated for the above agency from the state general
 22 fund for the fiscal year ending June 30, 2017, the following:

23 Operating expenditures (including official hospitality).....\$34,791,873

24 *Provided*, That any unencumbered balance in the operating expenditures
 25 (including official hospitality) account in excess of \$100 as of June 30,
 26 2016, is hereby reappropriated for fiscal year 2017.

27 School of construction.....\$746,450

28 *Provided*, That any unencumbered balance in the school of construction
 29 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
 30 fiscal year 2017.

31 Polymer science program.....\$996,246

32 *Provided*, That any unencumbered balance in the polymer science program
 33 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
 34 fiscal year 2017.

35 (b) There is appropriated for the above agency from the following
 36 special revenue fund or funds for the fiscal year ending June 30, 2017, 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 Parking fees fund.....No limit

40 *Provided*, That expenditures may be made from the parking fees fund for
 41 capital improvement projects for parking lot improvements.

42 General fees fund.....No limit

43 *Provided*, That all moneys received for tuition received from students

1 participating in the gorilla advantage program or the midwestern student
 2 exchange program shall be deposited in the state treasury to the credit of
 3 the general fees fund: *Provided further*, That expenditures may be made
 4 from the general fees fund to match federal grant moneys: *And provided*
 5 *further*, That expenditures may be made from the general fees fund for
 6 official hospitality.

7 Restricted fees fund.....No limit
 8 *Provided*, That restricted fees shall be limited to receipts for the following
 9 accounts: Computer services; instructional technology fee; technology
 10 equipment; student activity fee accounts; commencement fees; ROTC
 11 activities; continuing education receipts; vocational auto parts and service
 12 fees; receipts from camps, conferences and meetings held on campus;
 13 library service collections and fines; grants from other state agencies;
 14 *Midwest Quarterly*; chamber music series; contract – post office; gifts and
 15 grants; intensive English program; business and technology institute;
 16 public sector radio station activities; economic opportunity – state match;
 17 Kansas career work study; regents supplemental grants; departmental
 18 receipts, and other specifically designated receipts not available for
 19 general operations of the university: *Provided, however*, That the state
 20 board of regents, with the approval of the state finance council acting on
 21 this matter which is hereby characterized as a matter of legislative
 22 delegation and subject to the guidelines prescribed in subsection (c) of
 23 K.S.A. 75-3711c, and amendments thereto, may amend or change this list
 24 of restricted fees: *Provided further*, That all restricted fees shall be
 25 deposited in the state treasury in accordance with the provisions of K.S.A.
 26 75-4215, and amendments thereto, and shall be credited to the appropriate
 27 account of the restricted fees fund and shall be used solely for the specific
 28 purpose or purposes for which collected: *And provided further*, That
 29 expenditures may be made from this fund to purchase insurance for
 30 equipment purchased through research and training grants only if such
 31 grants include money for and authorize the purchase of such insurance:
 32 *And provided further*, That surplus restricted fees moneys generated by the
 33 music department may be transferred to the Pittsburg state university
 34 foundation, inc., for the express purpose of awarding music scholarships:
 35 *And provided further*, That expenditures may be made from this fund for
 36 official hospitality.

37 Service clearing fund.....No limit
 38 *Provided*, That the service clearing fund shall be used for the following
 39 service activities: Duplicating and printing services; instructional media
 40 division; office stationery and supplies; motor carpool; postage services;
 41 photo services; telephone services; and such other internal service
 42 activities as are authorized by the state board of regents under K.S.A. 76-
 43 755, and amendments thereto.

- 1 Hospital and student health fees fund.....No limit
- 2 *Provided*, That expenditures from the hospital and student health fees fund
- 3 may be made for the purchase of medical malpractice liability coverage for
- 4 individuals employed on the medical staff, including pharmacists and
- 5 physical therapists, at the student health center: *Provided further*, That
- 6 expenditures may be made from this fund for capital improvement projects
- 7 for hospital and student health center improvements.
- 8 Suspense fund.....No limit
- 9 Faculty of distinction matching fund.....No limit
- 10 Perkins student loan fund.....No limit
- 11 Sponsored research overhead fund.....No limit
- 12 College work study fund.....No limit
- 13 Nursing student loan fund.....No limit
- 14 Housing system suspense fund.....No limit
- 15 Housing system operations fund.....No limit
- 16 Housing system repairs, equipment and improvement fund.....No limit
- 17 Kansas comprehensive grant fund.....No limit
- 18 Kansas distinguished scholarship program fundNo limit
- 19 University federal fund.....No limit
- 20 *Provided*, 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 (c) During the fiscal year ending June 30, 2017, the director of
 25 accounts and reports shall transfer amounts specified by the president of
 26 Pittsburg state university of not to exceed a total of \$125,000 for all such
 27 amounts, from the general fees fund to the following specified funds and
 28 accounts of funds: Perkins student loan fund; nursing student loan fund.

29 Sec. 110.

30 UNIVERSITY OF KANSAS

31 (a) There is appropriated for the above agency from the state general
 32 fund for the fiscal year ending June 30, 2016, the following:

33 Operating expenditures (including official hospitality).....\$127,996,591

34 *Provided*, That any unencumbered balance in the operating expenditures
 35 (including official hospitality) account in excess of \$100 as of June 30,
 36 2015, is hereby reappropriated for fiscal year 2016.

37 Geological survey.....\$5,843,484

38 *Provided*, That any unencumbered balance in the geological survey
 39 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for
 40 fiscal year 2016.

41 Umbilical cord matrix project.....\$130,206

42 *Provided*, That any unencumbered balance in the umbilical cord matrix
 43 project account in excess of \$100 as of June 30, 2015, is hereby

1 reappropriated for fiscal year 2016.

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, 2016, all
4 moneys now or hereafter lawfully credited to and available in such fund or
5 funds, except that expenditures shall not exceed the following:

6 Parking facilities revenue fund.....No limit

7 Faculty of distinction matching fund.....No limit

8 General fees fund.....No limit

9 *Provided*, That expenditures may be made from the general fees fund to
10 match federal grant moneys.

11 Interest fund.....No limit

12 Sponsored research overhead fund.....No limit

13 Law enforcement training center fund.....No limit

14 *Provided*, That expenditures may be made from the law enforcement
15 training center fund to cover the costs of tuition for students enrolled in the
16 law enforcement training program in addition to the costs of salaries and
17 wages and other operating expenditures for the program.

18 Law enforcement training center fees fund.....No limit

19 *Provided*, That all moneys received for tuition from students enrolling in
20 the basic law enforcement training program for undergraduate or graduate
21 credit shall be deposited in the state treasury and credited to the law
22 enforcement training center fees fund.

23 Restricted fees fund.....No limit

24 *Provided*, That restricted fees shall be limited to receipts for the following
25 accounts: Institute for policy and social research; technology equipment;
26 concert course; speech, language and hearing clinic; perceptual motor
27 clinic; application for admission fees; named professorships; summer
28 institutes and workshops; dramatics; economic opportunity act; executive
29 management; continuing education programs; geology field trips; gifts and
30 grants; extension services; counseling center; investment income from
31 bequests; reimbursable salaries; music and art camp; child development
32 lab preschools; orientation center; educational placement; press
33 publications; Rice estate educational project; sponsored research; student
34 activities; sale of surplus books and art objects; building use charges;
35 Kansas applied remote sensing program; executive master's degree in
36 business administration; applied English center; cartographic services;
37 economic education; study abroad programs; computer services;
38 recreational activities; animal care activities; geological survey;
39 midwestern student exchange; department commercial receipts for all
40 sales, refunds, and all other collections or receipts not specifically
41 enumerated above: *Provided, however*, That the state board of regents,
42 with the approval of the state finance council acting on this matter which is
43 hereby characterized as a matter of legislative delegation and subject to the

1 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and
 2 amendments thereto, may amend or change this list of restricted fees:
 3 *Provided further*, That all restricted fees shall be deposited in the state
 4 treasury in accordance with the provisions of K.S.A. 75-4215, and
 5 amendments thereto, and shall be credited to the appropriate account of the
 6 restricted fees fund and shall be used solely for the specific purpose or
 7 purposes for which collected: *And provided further*, That moneys received
 8 for student fees in any account of the restricted fees fund may be
 9 transferred to one or more other accounts of the restricted fees fund.

10 Service clearing fund.....No limit
 11 *Provided*, That the service clearing fund shall be used for the following
 12 service activities: Residence hall food stores; university motor pool;
 13 military uniforms; telecommunications service; and such other internal
 14 service activities as are authorized by the state board of regents under
 15 K.S.A. 76-755, and amendments thereto.
 16 Health service fund.....No limit
 17 Kansas career work study program fund.....No limit
 18 Student union fund.....No limit
 19 Federal Perkins loan fund.....No limit
 20 Health professions student loan fund.....No limit
 21 Housing system suspense fund.....No limit
 22 Housing system operations fund.....No limit
 23 Housing system repairs, equipment and improvement fund.....No limit
 24 Educational opportunity act – federal fund.....No limit
 25 Loans for disadvantaged students fund.....No limit
 26 Prepaid tuition fees clearing fund.....No limit
 27 Kansas comprehensive grant fund.....No limit
 28 Fire service training fund.....No limit
 29 University federal fund.....No limit
 30 Johnson county education research triangle fund.....No limit
 31 Kan-grow engineering fund – KU.....No limit

32 (c) On July 1, 2015, or as soon thereafter as moneys are available, the
 33 director of accounts and reports shall transfer amounts specified by the
 34 chancellor of the university of Kansas of not to exceed a total of \$325,000
 35 for all such amounts, from the general fees fund to the following specified
 36 funds and accounts of funds: Federal Perkins student loan program
 37 account of the national direct student loan fund; federal supplemental
 38 educational opportunity program account of the national direct student
 39 loan fund; federal disadvantaged student loan program account of the
 40 national direct student loan fund; health professions student loan fund.

41 (d) There is appropriated for the above agency from the state water
 42 plan fund for the fiscal year ending June 30, 2016, for the water plan
 43 project or projects specified, the following:

1 Geological survey.....\$26,841
 2 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 3 2015, in the geological survey account is hereby reappropriated for fiscal
 4 year 2016.
 5 Sec. 111.

6 UNIVERSITY OF KANSAS

7 (a) There is appropriated for the above agency from the state general
 8 fund for the fiscal year ending June 30, 2017, the following:
 9 Operating expenditures (including official hospitality).....\$131,332,038
 10 *Provided*, That any unencumbered balance in the operating expenditures
 11 (including official hospitality) account in excess of \$100 as of June 30,
 12 2016, is hereby reappropriated for fiscal year 2017.

13 Geological survey.....\$6,023,979
 14 *Provided*, That any unencumbered balance in the geological survey
 15 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
 16 fiscal year 2017.

17 Umbilical cord matrix project.....\$131,884
 18 *Provided*, That any unencumbered balance in the umbilical cord matrix
 19 project account in excess of \$100 as of June 30, 2016, is hereby
 20 reappropriated for fiscal year 2017.

21 (b) There is appropriated for the above agency from the following
 22 special revenue fund or funds for the fiscal year ending June 30, 2017, all
 23 moneys now or hereafter lawfully credited to and available in such fund or
 24 funds, except that expenditures shall not exceed the following:

25 Parking facilities revenue fund.....No limit
 26 Faculty of distinction matching fund.....No limit
 27 General fees fund.....No limit

28 *Provided*, That expenditures may be made from the general fees fund to
 29 match federal grant moneys.

30 Interest fund.....No limit
 31 Sponsored research overhead fund.....No limit
 32 Law enforcement training center fund.....No limit

33 *Provided*, That expenditures may be made from the law enforcement
 34 training center fund to cover the costs of tuition for students enrolled in the
 35 law enforcement training program in addition to the costs of salaries and
 36 wages and other operating expenditures for the program.

37 Law enforcement training center fees fund.....No limit
 38 *Provided*, That all moneys received for tuition from students enrolling in
 39 the basic law enforcement training program for undergraduate or graduate
 40 credit shall be deposited in the state treasury and credited to the law
 41 enforcement training center fees fund.

42 Restricted fees fund.....No limit
 43 *Provided*, That restricted fees shall be limited to receipts for the following

1 accounts: Institute for policy and social research; technology equipment;
 2 concert course; speech, language and hearing clinic; perceptual motor
 3 clinic; application for admission fees; named professorships; summer
 4 institutes and workshops; dramatics; economic opportunity act; executive
 5 management; continuing education programs; geology field trips; gifts and
 6 grants; extension services; counseling center; investment income from
 7 bequests; reimbursable salaries; music and art camp; child development
 8 lab preschools; orientation center; educational placement; press
 9 publications; Rice estate educational project; sponsored research; student
 10 activities; sale of surplus books and art objects; building use charges;
 11 Kansas applied remote sensing program; executive master's degree in
 12 business administration; applied English center; cartographic services;
 13 economic education; study abroad programs; computer services;
 14 recreational activities; animal care activities; geological survey;
 15 midwestern student exchange; department commercial receipts for all
 16 sales, refunds, and all other collections or receipts not specifically
 17 enumerated above: *Provided, however*, That the state board of regents,
 18 with the approval of the state finance council acting on this matter which is
 19 hereby characterized as a matter of legislative delegation and subject to the
 20 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and
 21 amendments thereto, may amend or change this list of restricted fees:
 22 *Provided further*, That all restricted fees shall be deposited in the state
 23 treasury in accordance with the provisions of K.S.A. 75-4215, and
 24 amendments thereto, and shall be credited to the appropriate account of the
 25 restricted fees fund and shall be used solely for the specific purpose or
 26 purposes for which collected: *And provided further*, That moneys received
 27 for student fees in any account of the restricted fees fund may be
 28 transferred to one or more other accounts of the restricted fees fund.

29 Service clearing fund.....No limit

30 *Provided*, That the service clearing fund shall be used for the following
 31 service activities: Residence hall food stores; university motor pool;
 32 military uniforms; telecommunications service; and such other internal
 33 service activities as are authorized by the state board of regents under
 34 K.S.A. 76-755, and amendments thereto.

35 Health service fund.....No limit

36 Kansas career work study program fund.....No limit

37 Student union fund.....No limit

38 Federal Perkins loan fund.....No limit

39 Health professions student loan fund.....No limit

40 Housing system suspense fund.....No limit

41 Housing system operations fund.....No limit

42 Housing system repairs, equipment and improvement fund.....No limit

43 Educational opportunity act – federal fund.....No limit

1	Loans for disadvantageded students fund.....	No limit
2	Prepaid tuition fees clearing fund.....	No limit
3	Kansas comprehensive grant fund.....	No limit
4	Fire service training fund.....	No limit
5	University federal fund.....	No limit
6	Johnson county education research triangle fund.....	No limit
7	Kan-grow engineering fund – KU.....	No limit

8 (c) On July 1, 2016, 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 \$325,000
11 for all such amounts, from the general fees fund to the following specified
12 funds and accounts of funds: Federal Perkins student loan program
13 account of the national direct student loan fund; federal supplemental
14 educational opportunity program account of the national direct student
15 loan fund; federal disadvantaged student loan program account of the
16 national direct student loan fund; health professions student loan fund.

17 (d) There is appropriated for the above agency from the state water
18 plan fund for the fiscal year ending June 30, 2017, for the water plan
19 project or projects specified, the following:

20	Geological survey.....	\$26,841
21	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	
22	2016, in the geological survey account is hereby reappropriated for fiscal	
23	year 2017.	

24 Sec. 112.

25 UNIVERSITY OF KANSAS MEDICAL CENTER

26 (a) There is appropriated for the above agency from the state general
27 fund for the fiscal year ending June 30, 2016, the following:

28	Operating expenditures (including official hospitality).....	\$98,907,295
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29 *Provided*, That any unencumbered balance in the operating expenditures
30 (including official hospitality) account in excess of \$100 as of June 30,
31 2015, is hereby reappropriated for fiscal year 2016: *Provided further*, That
32 expenditures from this account may be used to reimburse medical
33 residents in residency programs located in Kansas City at the university of
34 Kansas medical center for the purchase of health insurance for residents'
35 dependents.

36	Medical scholarships and loans.....	\$4,488,171
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37 *Provided*, That any unencumbered balance in the medical scholarships and
38 loans account in excess of \$100 as of June 30, 2015, is hereby
39 reappropriated for fiscal year 2016.

40	Midwest stem cell therapy center	\$750,326
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41 *Provided*, That any unencumbered balance in the midwest stem cell
42 therapy center account in excess of \$100 as of June 30, 2015, is hereby
43 reappropriated for fiscal year 2016.

1 Rural health bridging.....\$140,000
2 Cancer center research.....\$4,961,910
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, 2016, 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 General fees fund.....No limit
8 *Provided*, That expenditures may be made from the general fees fund to
9 match federal grant moneys.
10 Midwest stem cell therapy center fund.....\$0
11 Faculty of distinction matching fund.....No limit
12 Restricted fees fund.....No limit
13 *Provided*, That restricted fees shall be limited to the following accounts:
14 Technology equipment; computer services; expenses reimbursed by the
15 Kansas university endowment association; postgraduate fees; pathology
16 fees; student health insurance premiums; gift receipts; designated research
17 collaboration; facilities use; photography; continuing education; student
18 activity fees; student application fees; department duplicating; student
19 health services; student identification badges; student transcript fees; loan
20 administration fees; fitness center fees; occupational health fees; employee
21 health; telekid care fees; area outreach fees; police fees; endowment
22 payroll reimbursement; rental property; e-learning fees; surplus property
23 sales; outreach air travel; student loan legal fees; hospital authority salary
24 reimbursements; graduate medical education contracts; Kansas university
25 physicians inc., salaries reimbursements; housestaff activity fees; anatomy
26 cadavers; biotechnology services; energy center funded depreciation;
27 biostatistics; electron microscope services; Wichita faculty contracts;
28 physical therapy services; legal fee reimbursements; sponsored research;
29 departmental commercial receipts for all sales, refunds and all other
30 collections of receipts not specifically enumerated above; Kansas
31 department for children and families cost-sharing: *Provided, however*; That
32 the state board of regents, with the approval of the state finance council
33 acting on this matter which is hereby characterized as a matter of
34 legislative delegation and subject to the guidelines prescribed in subsection
35 (c) of K.S.A. 75-3711c, 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 health insurance
42 coverage for all students enrolled in the school of allied health, school of
43 nursing and school of medicine.

- 1 Scientific research and development – special revenue fund.....No limit
- 2 Kansas breast cancer research fund.....No limit
- 3 Sponsored research overhead fund.....No limit
- 4 Parking fund – Wichita campus.....No limit
- 5 Services to hospital authority fund.....No limit
- 6 Direct medical education reimbursement fund.....No limit
- 7 Service clearing fund.....No limit
- 8 *Provided*, That the service clearing fund shall be used for the following
- 9 service activities: Printing services; purchasing storeroom; university
- 10 motor pool; physical plant storeroom; photo services; telecommunications
- 11 services; facilities operations discretionary repairs; animal care;
- 12 instructional services; and such other internal service activities as are
- 13 authorized by the state board of regents under K.S.A. 76-755, and
- 14 amendments thereto.
- 15 Educational nurse faculty loan program fund.....No limit
- 16 Federal college work study fund.....No limit
- 17 AMA education and research grant fund.....No limit
- 18 Federal health professions/primary care student loan fund.....No limit
- 19 Federal nursing student loan fund.....No limit
- 20 Suspense fund.....No limit
- 21 Federal student educational opportunity grant fund.....No limit
- 22 Federal Pell grant fund.....No limit
- 23 Federal Perkins student loan fund.....No limit
- 24 Medical loan repayment fund.....No limit
- 25 *Provided*, That expenditures from the medical loan repayment fund for
- 26 attorney fees and litigation costs associated with the administration of the
- 27 medical scholarship and loan program shall be in addition to any
- 28 expenditure limitation imposed on the operating expenditures account of
- 29 the medical loan repayment fund.
- 30 Medical student loan programs provider assessment fund.....No limit
- 31 Graduate medical education administration reserve fund.....No limit
- 32 University of Kansas medical center private practice
- 33 foundation reserve fund.....No limit
- 34 Robert Wood Johnson award fund.....No limit
- 35 Federal scholarship for disadvantaged students fund.....No limit
- 36 University federal fund.....No limit
- 37 Leveraging educational assistance partnership federal fund.....No limit
- 38 Graduate medical education support fund.....No limit
- 39 Johnson county education research triangle fundNo limit
- 40 (c) On July 1, 2015, or as soon thereafter as moneys are available, the
- 41 director of accounts and reports shall transfer amounts specified by the
- 42 chancellor of the university of Kansas of not to exceed a total of \$125,000
- 43 for all such amounts, from the general fees fund to the following funds:

1 Federal Perkins student loan fund; federal nursing student loan fund;
2 federal student education opportunity grant fund; federal college work
3 study fund; educational nurse faculty loan program fund; federal health
4 professions/primary care student loan fund.

5 (d) During the fiscal year ending June 30, 2016, and within the limits
6 of appropriations therefor, the university of Kansas medical center may
7 enter into contracts to purchase additional malpractice insurance for
8 medical students enrolled at the university of Kansas medical center while
9 in clinical training at the university of Kansas medical center or at other
10 health care institutions.

11 Sec. 113.

12 UNIVERSITY OF KANSAS MEDICAL CENTER

13 (a) There is appropriated for the above agency from the state general
14 fund for the fiscal year ending June 30, 2017, the following:

15 Operating expenditures (including official hospitality).....\$102,373,553

16 *Provided*, That any unencumbered balance in the operating expenditures
17 (including official hospitality) account in excess of \$100 as of June 30,
18 2016, is hereby reappropriated for fiscal year 2017: *Provided further*, That
19 expenditures from this account may be used to reimburse medical
20 residents in residency programs located in Kansas City at the university of
21 Kansas medical center for the purchase of health insurance for residents'
22 dependents.

23 Medical scholarships and loans.....\$4,488,171

24 *Provided*, That any unencumbered balance in the medical scholarships and
25 loans account in excess of \$100 as of June 30, 2016, is hereby
26 reappropriated for fiscal year 2017.

27 Midwest stem cell therapy center.....\$772,917

28 *Provided*, That any unencumbered balance in the midwest stem cell
29 therapy center account in excess of \$100 as of June 30, 2016, is hereby
30 reappropriated for fiscal year 2017.

31 Rural health bridging.....\$140,000

32 Cancer center research.....\$5,150,532

33 *Provided*, That any unencumbered balance in the cancer center research
34 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
35 fiscal year 2017.

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, 2017, 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 General fees fund.....No limit

41 *Provided*, That expenditures may be made from the general fees fund to
42 match federal grant moneys.

43 Faculty of distinction matching fund.....No limit

1 Midwest stem cell therapy center fund.....\$0
 2 Restricted fees fund.....No limit
 3 *Provided*, That restricted fees shall be limited to the following accounts:
 4 Technology equipment; computer services; expenses reimbursed by the
 5 Kansas university endowment association; postgraduate fees; pathology
 6 fees; student health insurance premiums; gift receipts; designated research
 7 collaboration; facilities use; photography; continuing education; student
 8 activity fees; student application fees; department duplicating; student
 9 health services; student identification badges; student transcript fees; loan
 10 administration fees; fitness center fees; occupational health fees; employee
 11 health; telekid care fees; area outreach fees; police fees; endowment
 12 payroll reimbursement; rental property; e-learning fees; surplus property
 13 sales; outreach air travel; student loan legal fees; hospital authority salary
 14 reimbursements; graduate medical education contracts; Kansas university
 15 physicians inc., salaries reimbursements; housestaff activity fees; anatomy
 16 cadavers; biotechnology services; energy center funded depreciation;
 17 biostatistics; electron microscope services; Wichita faculty contracts;
 18 physical therapy services; legal fee reimbursements; sponsored research;
 19 departmental commercial receipts for all sales, refunds and all other
 20 collections of receipts not specifically enumerated above; Kansas
 21 department for children and families cost-sharing: *Provided, however*, That
 22 the state board of regents, with the approval of the state finance council
 23 acting on this matter which is hereby characterized as a matter of
 24 legislative delegation and subject to the guidelines prescribed in subsection
 25 (c) of K.S.A. 75-3711c, 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 health insurance
 32 coverage for all students enrolled in the school of allied health, school of
 33 nursing and school of medicine.
 34 Scientific research and development – special revenue fund.....No limit
 35 Kansas breast cancer research fund.....No limit
 36 Sponsored research overhead fund.....No limit
 37 Parking fund – Wichita campus.....No limit
 38 Services to hospital authority fund.....No limit
 39 Direct medical education reimbursement fund.....No limit
 40 Service clearing fund.....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 fund.....No limit
 6 Federal college work study fund.....No limit
 7 AMA education and research grant fund.....No limit
 8 Federal health professions/primary care student loan fund.....No limit
 9 Federal nursing student loan fund.....No limit
 10 Suspense fund.....No limit
 11 Federal student educational opportunity grant fund.....No limit
 12 Federal Pell grant fund.....No limit
 13 Federal Perkins student loan fund.....No limit
 14 Medical loan repayment fund.....No limit
 15 *Provided*, That expenditures from the medical loan repayment fund for
 16 attorney fees and litigation costs associated with the administration of the
 17 medical scholarship and loan program shall be in addition to any
 18 expenditure limitation imposed on the operating expenditures account of
 19 the medical loan repayment fund.

20 Medical student loan programs provider assessment fund.....No limit
 21 Graduate medical education administration reserve fund.....No limit
 22 University of Kansas medical center private practice
 23 foundation reserve fund.....No limit
 24 Robert Wood Johnson award fund.....No limit
 25 Federal scholarship for disadvantaged students fund.....No limit
 26 University federal fund.....No limit
 27 Leveraging educational assistance partnership federal fund.....No limit
 28 Graduate medical education support fund.....No limit
 29 Johnson county education research triangle fundNo limit

30 (c) On July 1, 2016, 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 \$125,000
 33 for all such amounts, from the general fees fund to the following funds:
 34 Federal Perkins student loan fund; federal nursing student loan fund;
 35 federal student education opportunity grant fund; federal college work
 36 study fund; educational nurse faculty loan program fund; federal health
 37 professions/primary care student loan fund.

38 (d) During the fiscal year ending June 30, 2017, and within the limits
 39 of appropriations therefor, the university of Kansas medical center may
 40 enter into contracts to purchase additional malpractice insurance for
 41 medical students enrolled at the university of Kansas medical center while
 42 in clinical training at the university of Kansas medical center or at other
 43 health care institutions.

1 Sec. 114.

2 WICHITA STATE UNIVERSITY

3 (a) There is appropriated for the above agency from the state general
4 fund for the fiscal year ending June 30, 2016, the following:

5 Operating expenditures (including official hospitality).....\$63,397,534

6 *Provided*, That any unencumbered balance in the operating expenditures
7 (including official hospitality) account in excess of \$100 as of June 30,
8 2015, is hereby reappropriated for fiscal year 2016.

9 Aviation research.....\$5,000,000

10 Technology transfer facility.....\$2,000,000

11 Aviation infrastructure.....\$3,500,000

12 *Provided*, That during the fiscal year ending June 30, 2016,
13 notwithstanding the provisions of any other statute, in addition to the other
14 purposes for which expenditures may be made from the aviation
15 infrastructure account for fiscal year 2016 by Wichita state university by
16 this or other appropriation act of the 2015 regular session of the
17 legislature, the moneys appropriated in the aviation infrastructure account
18 for fiscal year 2016 may only be expended for training and equipment
19 expenditures of the national center for aviation training.

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, 2016, 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.....No limit

25 *Provided*, That expenditures may be made from the general fees fund to
26 match federal grant moneys: *Provided further*, That expenditures may be
27 made from the general fees fund for official hospitality.

28 Restricted fees fund.....No limit

29 *Provided*, That restricted fees shall be limited to receipts for the following
30 accounts: Summer school workshops; technology equipment; concert
31 course; dramatics; continuing education; flight training; gifts and grants
32 (for teaching, research, and capital improvements); testing service; state
33 department of education (vocational); investment income from bequests;
34 sale of surplus books and art objects; public service; veterans counseling
35 and educational benefits; sponsored research; campus privilege fee;
36 student activities; national defense education programs; engineering
37 equipment fee; midwestern student exchange; departmental receipts – for
38 all sales, refunds and other collections or receipts not specifically
39 enumerated above: *Provided, however*, That the state board of regents,
40 with the approval of the state finance council acting on this matter which is
41 hereby characterized as a matter of legislative delegation and subject to the
42 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and
43 amendments thereto, may amend or change this list of restricted fees:

1 *Provided further*, That all restricted fees 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 appropriate account of the
 4 restricted fees fund and shall be used solely for the specific purpose or
 5 purposes for which collected: *And provided further*, That expenditures may
 6 be made from this fund to purchase insurance for equipment purchased
 7 through research and training grants only if such grants include money for
 8 and authorize the purchase of such insurance: *And provided further*, That
 9 expenditures from this fund may be made for the purchase of medical
 10 malpractice liability coverage for individuals employed on the medical
 11 staff at the student health center: *And provided further*, That expenditures
 12 may be made from this fund for official hospitality.

13 Service clearing fund.....No limit

14 *Provided*, That the service clearing fund shall be used for the following
 15 service activities: Central service duplicating and reproducing bureau;
 16 automobiles; furniture stores; postal clearing; telecommunications;
 17 computer services; and such other internal service activities as are
 18 authorized by the state board of regents under K.S.A. 76-755, and
 19 amendments thereto.

20 Faculty of distinction matching fund.....No limit

21 Kansas career work study program fund.....No limit

22 Scholarship funds fund.....No limit

23 Sponsored research overhead fund.....No limit

24 Economic opportunity act – federal fund.....No limit

25 Education opportunity grant – federal fund.....No limit

26 Matching education opportunity grant fund.....No limit

27 Health professions student assistance program – loans fund.....No limit

28 Nine month payroll clearing account fund.....No limit

29 Pell grants fund.....No limit

30 Housing system suspense fund.....No limit

31 Housing system operations fund.....No limit

32 Housing system renovation principal and interest fund.....No limit

33 Housing system renovation and bond reserve fund.....No limit

34 WSU housing system depreciation and replacement fund.....No limit

35 Perkins loan fund.....No limit

36 Kansas distinguished scholarship fund.....No limit

37 Kansas comprehensive grant fund.....No limit

38 WSU housing systems revenue fund.....No limit

39 University federal fund.....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 Leveraging educational assistance partnership.....No limit
 2 Center of innovation for biomaterials in orthopaedic research – Wichita
 3 state university fund.....No limit
 4 Kan-grow engineering fund – WSU.....No limit
 5 (c) During the fiscal year ending June 30, 2016, in addition to the
 6 other purposes for which expenditures may be made by Wichita state
 7 university from moneys appropriated from the state general fund or any
 8 special revenue fund or funds for the above agency for fiscal year 2016 by
 9 this or other appropriation act of the 2015 regular session of the
 10 legislature, expenditures shall be made by Wichita state university from
 11 the state general fund or from any special revenue fund or funds for fiscal
 12 year 2016, after consultation with the national institute for aviation
 13 research, to provide for the establishment of a technical training board:
 14 *Provided*, That, except as otherwise provided in this subsection (c), such
 15 board shall be similar in composition to the aviation research board and
 16 shall advise the president of Wichita state university, and others
 17 representing Wichita state university, on all expenditures from the aviation
 18 infrastructure account of the state general fund for fiscal year 2016:
 19 *Provided further*, That such board shall review and evaluate all such
 20 expenditures: *And provided further*, That the executive director of the
 21 national institute for aviation research shall be the administrator for the
 22 technical training board: *And provided further*, That the membership of the
 23 technical training board shall include representatives of Sedgwick county
 24 and representatives of the Wichita area technical college as ex officio,
 25 nonvoting members: *And provided further*, That the technical training
 26 board shall prepare and submit a report to the legislature, which shall be
 27 presented to the education budget committee of the house of
 28 representatives and to the appropriate subcommittee of the ways and
 29 means committee of the senate, not later than the first calendar day of the
 30 2016 regular session of the legislature, detailing the findings of the
 31 technical training board regarding the expenditures by Wichita state
 32 university from the aviation infrastructure account of the state general fund
 33 for fiscal year 2015 and fiscal year 2016.

34 Sec. 115.

35 WICHITA STATE UNIVERSITY

36 (a) There is appropriated for the above agency from the state general
 37 fund for the fiscal year ending June 30, 2017, the following:
 38 Operating expenditures (including official hospitality).....\$64,802,274
 39 *Provided*, That any unencumbered balance in the operating expenditures
 40 (including official hospitality) account in excess of \$100 as of June 30,
 41 2016, is hereby reappropriated for fiscal year 2017.
 42 Aviation research.....\$5,000,000
 43 *Provided*, That any unencumbered balance in the aviation research account

1 in excess of \$100 as of June 30, 2016, is hereby reappropriated for fiscal
2 year 2017.

3 Technology transfer facility.....\$2,000,000

4 *Provided*, That any unencumbered balance in the technology transfer
5 facility account in excess of \$100 as of June 30, 2016, is hereby
6 reappropriated for fiscal year 2017.

7 Aviation infrastructure.....\$3,500,000

8 *Provided*, That any unencumbered balance in the aviation infrastructure
9 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
10 fiscal year 2017: *Provided further*, That during the fiscal year ending June
11 30, 2017, notwithstanding the provisions of any other statute, in addition
12 to the other purposes for which expenditures may be made from the
13 aviation infrastructure account for fiscal year 2017 by Wichita state
14 university by this or other appropriation act of the 2015 or 2016 regular
15 session of the legislature, the moneys appropriated in the aviation
16 infrastructure account for fiscal year 2017 may only be expended for
17 training and equipment expenditures of the national center for aviation
18 training.

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, 2017, 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 General fees fund.....No limit

24 *Provided*, That expenditures may be made from the general fees fund to
25 match federal grant moneys: *Provided further*, That expenditures may be
26 made from the general fees fund for official hospitality.

27 Restricted fees fund.....No limit

28 *Provided*, That restricted fees shall be limited to receipts for the following
29 accounts: Summer school workshops; technology equipment; concert
30 course; dramatics; continuing education; flight training; gifts and grants
31 (for teaching, research, and capital improvements); testing service; state
32 department of education (vocational); investment income from bequests;
33 sale of surplus books and art objects; public service; veterans counseling
34 and educational benefits; sponsored research; campus privilege fee;
35 student activities; national defense education programs; engineering
36 equipment fee; midwestern student exchange; departmental receipts – for
37 all sales, refunds and other collections or receipts not specifically
38 enumerated above: *Provided, however*, That the state board of regents,
39 with the approval of the state finance council acting on this matter which is
40 hereby characterized as a matter of legislative delegation and subject to the
41 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and
42 amendments thereto, may amend or change this list of restricted fees:

43 *Provided further*, That all restricted fees shall be deposited in the state

1 treasury in accordance with the provisions of K.S.A. 75-4215, and
 2 amendments thereto, and shall be credited to the appropriate account of the
 3 restricted fees fund and shall be used solely for the specific purpose or
 4 purposes for which collected: *And provided further*, That expenditures may
 5 be made from this fund to purchase insurance for equipment purchased
 6 through research and training grants only if such grants include money for
 7 and authorize the purchase of such insurance: *And provided further*, That
 8 expenditures from this fund may be made for the purchase of medical
 9 malpractice liability coverage for individuals employed on the medical
 10 staff at the student health center: *And provided further*, That expenditures
 11 may be made from this fund for official hospitality.

12 Service clearing fund.....No limit
 13 *Provided*, That the service clearing fund shall be used for the following
 14 service activities: Central service duplicating and reproducing bureau;
 15 automobiles; furniture stores; postal clearing; telecommunications;
 16 computer services; and such other internal service activities as are
 17 authorized by the state board of regents under K.S.A. 76-755, and
 18 amendments thereto.

- 19 Faculty of distinction matching fund.....No limit
- 20 Kansas career work study program fund.....No limit
- 21 Scholarship funds fund.....No limit
- 22 Sponsored research overhead fund.....No limit
- 23 Economic opportunity act – federal fund.....No limit
- 24 Education opportunity grant – federal fund.....No limit
- 25 Matching education opportunity grant fund.....No limit
- 26 Health professions student assistance program – loans fund.....No limit
- 27 Nine month payroll clearing account fund.....No limit
- 28 Pell grants fund.....No limit
- 29 Housing system suspense fund.....No limit
- 30 Housing system operations fund.....No limit
- 31 Housing system renovation principal and interest fund.....No limit
- 32 Housing system renovation and bond reserve fund.....No limit
- 33 WSU housing system depreciation and replacement fund.....No limit
- 34 Perkins loan fund.....No limit
- 35 Kansas distinguished scholarship fund.....No limit
- 36 Kansas comprehensive grant fund.....No limit
- 37 WSU housing systems revenue fund.....No limit
- 38 University federal fund.....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 Leveraging educational assistance partnership.....No limit

1 Center of innovation for biomaterials in orthopaedic research – Wichita
 2 state university fund.....No limit
 3 Kan-grow engineering fund – WSU.....No limit

4 (c) During the fiscal year ending June 30, 2017, in addition to the
 5 other purposes for which expenditures may be made by Wichita state
 6 university from moneys appropriated from the state general fund or any
 7 special revenue fund or funds for the above agency for fiscal year 2017 by
 8 this or other appropriation act of the 2015 or 2016 regular session of the
 9 legislature, expenditures shall be made by Wichita state university from
 10 the state general fund or from any special revenue fund or funds for fiscal
 11 year 2017, after consultation with the national institute for aviation
 12 research, to provide for the establishment of a technical training board:
 13 *Provided*, That, except as otherwise provided in this subsection (c), such
 14 board shall be similar in composition to the aviation research board and
 15 shall advise the president of Wichita state university, and others
 16 representing Wichita state university, on all expenditures from the aviation
 17 infrastructure account of the state general fund for fiscal year 2017:
 18 *Provided further*, That such board shall review and evaluate all such
 19 expenditures: *And provided further*, That the executive director of the
 20 national institute for aviation research shall be the administrator for the
 21 technical training board: *And provided further*, That the membership of the
 22 technical training board shall include representatives of Sedgwick county
 23 and representatives of the Wichita area technical college as ex officio,
 24 nonvoting members: *And provided further*, That the technical training
 25 board shall prepare and submit a report to the legislature, which shall be
 26 presented to the education budget committee of the house of
 27 representatives and to the appropriate subcommittee of the ways and
 28 means committee of the senate, not later than the first calendar day of the
 29 2017 regular session of the legislature, detailing the findings of the
 30 technical training board regarding the expenditures by Wichita state
 31 university from the aviation infrastructure account of the state general fund
 32 for fiscal year 2016 and fiscal year 2017.

33 Sec. 116.

34 STATE BOARD OF REGENTS

35 (a) There is appropriated for the above agency from the state general
 36 fund for the fiscal year ending June 30, 2016, the following:
 37 Operating expenditures (including official hospitality).....\$4,395,491
 38 *Provided*, That any unencumbered balance in the operating expenditures
 39 (including official hospitality) account in excess of \$100 as of June 30,
 40 2015, is hereby reappropriated for fiscal year 2016: *Provided further*, That,
 41 during fiscal year 2016, notwithstanding the provisions of any other
 42 statute, in addition to the other purposes for which expenditures may be
 43 made from the operating expenditures (including official hospitality)

1 account for fiscal year 2016 by the state board of regents as authorized by
 2 this or other appropriation act of the 2015 regular session of the
 3 legislature, the state board of regents is hereby authorized to make
 4 expenditures from the operating expenditures (including official
 5 hospitality) account for fiscal year 2016 for attendance at an in-state
 6 meeting by members of the state board of regents for participation in
 7 matters of educational interest to the state of Kansas, upon approval of
 8 such attendance and participation by the state board of regents: *And*
 9 *provided further*; That each member of the state board of regents attending
 10 an in-state meeting so authorized shall be paid compensation, subsistence
 11 allowances, mileage and other expenses as provided in K.S.A. 75-3212,
 12 and amendments thereto, for members of the legislature: *And provided*
 13 *further*; That, during fiscal year 2016, notwithstanding the provisions of
 14 any other statute and in addition to the other purposes for which
 15 expenditures may be made from the operating expenditures (including
 16 official hospitality) account for fiscal year 2016 by the state board of
 17 regents as authorized by this or other appropriation act of the 2015 regular
 18 session of the legislature, the state board of regents is hereby authorized to
 19 make expenditures from the operating expenditures (including official
 20 hospitality) account for fiscal year 2016 for attendance at an out-of-state
 21 meeting by members of the state board of regents whenever under any
 22 provision of law such members of the state board of regents are authorized
 23 to attend the out-of-state meeting or whenever the state board of regents
 24 authorizes such members to attend the out-of-state meeting for
 25 participation in matters of educational interest to the state of Kansas: *And*
 26 *provided further*; That each member of the state board of regents attending
 27 an out-of-state meeting so authorized shall be paid compensation,
 28 subsistence allowances, mileage and other expenses as provided in K.S.A.
 29 75-3212, and amendments thereto, for members of the legislature.

30 Midwest higher education commission.....\$95,000

31 State scholarship program.....\$1,065,919

32 *Provided*, That any unencumbered balance in the state scholarship
 33 program account in excess of \$100 as of June 30, 2015, is hereby
 34 reappropriated for fiscal year 2016: *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.....\$15,758,338

43 *Provided*, That any unencumbered balance in the comprehensive grant

1 program account in excess of \$100 as of June 30, 2015, is hereby
 2 reappropriated for fiscal year 2016.

3 Ethnic minority scholarship program.....\$296,498
 4 *Provided*, That any unencumbered balance in the ethnic minority
 5 scholarship program account in excess of \$100 as of June 30, 2015, is
 6 hereby reappropriated for fiscal year 2016.

7 Kansas work-study program.....\$496,813
 8 *Provided*, That any unencumbered balance in the Kansas work-study
 9 program account in excess of \$100 as of June 30, 2015, is hereby
 10 reappropriated for fiscal year 2016: *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.....\$175,335
 19 *Provided*, That any unencumbered balance in the ROTC service
 20 scholarships account in excess of \$100 as of June 30, 2015, is hereby
 21 reappropriated for fiscal year 2016.

22 Military service scholarships.....\$470,314
 23 *Provided*, That any unencumbered balance in the military service
 24 scholarships account in excess of \$100 as of June 30, 2015, is hereby
 25 reappropriated for fiscal year 2016: *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. 2014 Supp. 74-32,227 through 74-32,232, and amendments
 29 thereto.

30 Teachers scholarship program.....\$1,846,320
 31 *Provided*, That any unencumbered balance in the teachers scholarship
 32 program account in excess of \$100 as of June 30, 2015, is hereby
 33 reappropriated for fiscal year 2016.

34 National guard educational assistance.....\$870,869
 35 *Provided*, That any unencumbered balance in the national guard
 36 educational assistance account in excess of \$100 as of June 30, 2015, is
 37 hereby reappropriated for fiscal year 2016.

38 Career technical workforce grant.....\$114,075
 39 *Provided*, That any unencumbered balance in the vocational scholarships
 40 account in excess of \$100 as of June 30, 2015, is hereby reappropriated to
 41 the career technical workforce grant account for fiscal year 2016.

42 Nursing student scholarship program.....\$417,255
 43 *Provided*, That any unencumbered balance in the nursing student

1 scholarship program account in excess of \$100 as of June 30, 2015, is
 2 hereby reappropriated for fiscal year 2016.

3 Optometry education program.....\$107,089

4 *Provided*, That any unencumbered balance in the optometry education
 5 program account in excess of \$100 as of June 30, 2015, is hereby
 6 reappropriated for fiscal year 2016.

7 Municipal university operating grant.....\$11,130,920

8 Adult basic education.....\$1,457,031

9 Postsecondary tiered technical education
 10 state aid..... \$58,300,961

11 *Provided*, That if the amount of moneys appropriated for the above agency
 12 for the fiscal year ending June 30, 2016, in the postsecondary tiered
 13 technical education state aid account is greater than the amount of moneys
 14 appropriated for the above agency for the fiscal year ending June 30, 2015,
 15 in the postsecondary tiered technical education state aid account, then the
 16 difference between the amount of moneys appropriated for the fiscal year
 17 2016 and the amount of moneys appropriated for the above agency for the
 18 fiscal year 2015 shall be distributed based on each eligible institution's
 19 calculated gap, according to the postsecondary tiered technical education
 20 state aid act, K.S.A. 2014 Supp. 71-1801 through 71-1810, and
 21 amendments thereto, as determined by the state board of regents: *Provided*
 22 *further*, That no eligible institution shall receive an amount of money from
 23 the postsecondary tiered technical education state aid account in fiscal year
 24 2016 that is less than the amount such eligible institution received from
 25 such account in fiscal year 2015, unless the amount of moneys
 26 appropriated for the above agency for fiscal year 2015 in the
 27 postsecondary tiered technical education state aid account for fiscal year
 28 2016 is less than the amount of moneys appropriated for the above agency
 29 for fiscal year 2015 in the postsecondary tiered technical education state
 30 aid account: *And provided further*, That if the amount of moneys
 31 appropriated for the above agency for fiscal year 2016 is less than the
 32 amount of moneys appropriated for the above agency for fiscal year 2015
 33 in the postsecondary tiered technical education state aid account, then each
 34 eligible institution shall receive an amount of moneys as determined by the
 35 state board of regents.

36 Non-tiered course credit hour grant..... \$76,496,329

37 Technology equipment at community colleges and
 38 Washburn university.....\$398,475

39 *Provided*, That the state board of regents is hereby authorized to make
 40 expenditures from the technology equipment at community colleges and
 41 Washburn university account for grants to community colleges and
 42 Washburn university pursuant to grant applications for the purchase of
 43 technology equipment, in accordance with guidelines established by the

1 state board of regents.
 2 Vocational education capital outlay aid.....\$71,585
 3 Tuition waivers.....\$84,657
 4 Nurse educator grant program.....\$188,126
 5 *Provided*, That any unencumbered balance in the nurse educator grant
 6 program account in excess of \$100 as of June 30, 2015, is hereby
 7 reappropriated for fiscal year 2016: *Provided further*, That all expenditures
 8 from the nurse educator grant program account shall be made for
 9 scholarships awarded under the nurse educator service scholarship
 10 program act.
 11 Nursing faculty and supplies grant program.....\$1,787,193
 12 *Provided*, That any unencumbered balance in the nursing faculty and
 13 supplies grant program account in excess of \$100 as of June 30, 2015, is
 14 hereby reappropriated for fiscal year 2016: *Provided further*, That the state
 15 board of regents is hereby authorized to make grants to Kansas
 16 postsecondary education institutions from the nursing faculty and supplies
 17 grant program account for expansion of nursing faculty and consumable
 18 laboratory supplies: *And provided further*, That such grants shall be either
 19 need-based or competitive and shall be matched on the basis of \$1 from
 20 the nursing faculty and supplies grant program account for \$1 from the
 21 state educational institution receiving the grant: *And provided further*, That
 22 not less than \$94,064 in such grants shall be made to accredited private
 23 postsecondary educational institutions in Kansas.
 24 Postsecondary technical education authority.....\$19,955
 25 *Provided*, That, in addition to the other purposes for which expenditures
 26 may be made by the above agency from the postsecondary technical
 27 education authority account for fiscal year 2016, expenditures shall be
 28 made by the above agency from the postsecondary technical education
 29 authority account for fiscal year 2016 to develop a report on the
 30 participation in technical education courses that lead to high-wage, high-
 31 demand technical occupations and result in Kansas board of regents
 32 approved industry credentials: *Provided further*, That such report shall be
 33 made available to the house of representatives committee on
 34 appropriations and the senate committee on ways and means no later than
 35 the first day of the 2016 regular session of the legislature.
 36 Tuition for technical education.....\$20,750,000
 37 *Provided*, That, notwithstanding the provisions of any other statute, in
 38 addition to the other purposes for which expenditures may be made by the
 39 above agency from the tuition for technical education account of the state
 40 general fund for fiscal year 2016, expenditures shall be made by the above
 41 agency from the tuition for technical education account of the state general
 42 fund for fiscal year 2016 for the payment of technical education tuition for
 43 adult students who are enrolled in technical education classes while

1 obtaining a GED using the Accelerating Opportunity program: *Provided*
2 *further*; That, such expenditures shall be in an amount not less than
3 \$500,000.

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, 2016, 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 Osteopathic medical service scholarship repayment fund.....No limit
- 9 Vocational education scholarship discontinued attendance fund.....No limit
- 10 Regents' scholarship gift fund.....No limit

11 *Provided*, That expenditures may be made from the regents' scholarship
12 gift fund for scholarships awarded to Kansas residents who are attending
13 institutions of postsecondary education in Kansas which are authorized
14 under the laws of this state to award academic degrees and who meet
15 academic and other eligibility criteria established by the state board of
16 regents by rules and regulations: *Provided, however*; That a financial needs
17 test shall not be one of the eligibility criteria established by the state board
18 of regents for such scholarships: *Provided further*; That no scholarship
19 awarded from this fund shall exceed \$2,000 per academic year: *And*
20 *provided further*; That any recipient of a scholarship awarded from this
21 fund may also receive either a state scholarship under K.S.A. 72-6810
22 through 72-6816, and amendments thereto, or a tuition grant under K.S.A.
23 72-6107 through 72-6111, and amendments thereto, or both: *And provided*
24 *further*; That there shall be no reduction of any scholarship awarded from
25 this fund for the amount of any such state scholarship or tuition grant
26 received.

- 27 KAN-ED fund.....No limit

28 *Provided*, That expenditures may be made from the KAN-ED fund for
29 official hospitality for the purposes of the KAN-ED act.

- 30 KAN-ED services fee fund.....No limit
- 31 Health profession opportunity grant – federal.....No limit
- 32 Rigorous program of study – federal.....No limit
- 33 Earned indirect costs fund – federal.....No limit
- 34 Faculty of distinction program fund.....No limit
- 35 Paul Douglas teacher scholarship fund – federal.....No limit
- 36 GED credentials processing fees fund.....No limit
- 37 Proprietary school fee fund.....No limit

38 *Provided*, That expenditures may be made from the proprietary school fee
39 fund for official hospitality.

- 40 Tuition waiver gifts, grants and reimbursements fund.....No limit
- 41 Adult basic education – federal fund.....No limit
- 42 Truck driver training fund.....No limit
- 43 No child left behind federal fund.....No limit

1	Comprehensive grant program discontinued attendance fund.....	No limit
2	State scholarship discontinued attendance fund.....	No limit
3	Kansas ethnic minority fellowship program fund.....	No limit
4	Private postsecondary educational institution degree authorization	
5	expense reimbursement fee fund.....	No limit
6	Substance abuse education fund – federal.....	No limit
7	Nursing service scholarship program fund.....	No limit
8	Clearing fund.....	No limit
9	Conversion of materials and equipment fund.....	No limit
10	Teacher scholarship program fund.....	No limit
11	Motorcycle safety fund.....	No limit
12	Financial aid services fee fund.....	No limit
13	<i>Provided</i> , That expenditures may be made from the financial aid services	
14	fee fund for operating expenditures directly or indirectly related to the	
15	operating costs associated with student financial assistance programs	
16	administered by the state board of regents: <i>Provided further</i> , That the chief	
17	executive officer of the state board of regents is hereby authorized to fix,	
18	charge and collect fees for the processing of applications and other	
19	activities related to student financial assistance programs administered by	
20	the state board of regents: <i>And provided further</i> , That such fees shall be	
21	fixed in order to recover all or a part of the direct and indirect operating	
22	expenses incurred for administering such programs: <i>And provided further</i> ,	
23	That all moneys received for such fees shall be deposited in the state	
24	treasury in accordance with the provisions of K.S.A. 75-4215, and	
25	amendments thereto, and shall be credited to the financial aid services fee	
26	fund.	
27	Inservice education workshop fee fund.....	No limit
28	Optometry education repayment fund.....	No limit
29	Teacher scholarship repayment fund.....	No limit
30	Advanced registered nurse practitioner service scholarship	
31	program fund.....	No limit
32	Nursing service scholarship repayment fund.....	No limit
33	Nurse educator service scholarship repayment fund.....	No limit
34	ROTC service scholarship program fund.....	No limit
35	ROTC service scholarship repayment fund.....	No limit
36	Carl D. Perkins vocational and technical education – federal	
37	fund.....	No limit
38	College access challenge grant program.....	No limit
39	Kansas national guard educational assistance program	
40	repayment fund.....	No limit
41	Carl D. Perkins technical preparation – federal fund.....	No limit
42	Grants fund.....	No limit
43	Workforce development loan fund.....	No limit

1	Regents clearing fund.....	No limit
2	Private and out-of-state postsecondary educational institution	
3	fee fund.....	No limit
4	Statewide data systems ARRA – unifying data systems to	
5	support systemic changes fund.....	No limit
6	Distance learning/telemedicine federal grant.....	No limit
7	KanTRAIN federal fund.....	No limit
8	USAC E-rate program federal fund.....	No limit
9	WIA youth activities federal fund.....	No limit
10	WIA adult set-aside federal fund.....	No limit
11	WIA dislocated workers set-aside federal fund.....	No limit
12	Temporary assistance for needy families federal fund.....	No limit
13	Workforce data quality initiative.....	No limit
14	Postsecondary education performance-based incentives fund.....	\$1,905,228

15 (c) During the fiscal year ending June 30, 2016, the chief executive
16 officer of the state board of regents, with the approval of the director of the
17 budget, may transfer any part of any item of appropriation in an account of
18 the state general fund for the fiscal year ending June 30, 2016, to another
19 item of appropriation in an account of the state general fund for fiscal year
20 2016. The chief executive officer of the state board of regents shall certify
21 each such transfer to the director of accounts and reports and shall transmit
22 a copy of each such certification to the director of legislative research. As
23 used in this subsection, "account": (1) Means the operating expenditures
24 (including official hospitality) account of the state board of regents, the
25 university of Kansas, the university of Kansas medical center, Kansas state
26 university, Kansas state university veterinary medical center, Kansas state
27 university extension systems and agriculture research programs, Wichita
28 state university, Emporia state university, Pittsburg state university and
29 Fort Hays state university; and (2) includes each other account of the state
30 general fund of the state board of regents.

31 (d) (1) In addition to the other purposes for which expenditures may
32 be made by any state educational institution from the moneys appropriated
33 from the state general fund or from any special revenue fund or funds for
34 fiscal year 2016 for such state educational institution as authorized by this
35 or other appropriation act of the 2015 regular session of the legislature,
36 expenditures may be made by such state educational institution from
37 moneys appropriated from the state general fund or from any special
38 revenue fund or funds for fiscal year 2016 for the purposes of capital
39 improvement projects making energy and other conservation
40 improvements: *Provided*, That such capital improvement projects are
41 hereby approved for such state educational institution for the purposes of
42 subsection (b) of K.S.A. 74-8905, and amendments thereto, and the
43 authorization of issuance of one or more series of bonds by the Kansas

1 development finance authority in accordance with that statute from time to
 2 time during fiscal year 2016: *Provided, however;* That no such bonds shall
 3 be issued until the state board of regents has first advised and consulted on
 4 any such project with the joint committee on state building construction:
 5 *Provided further;* That the amount of the bond proceeds that may be
 6 utilized for any such capital improvement project shall be subject to
 7 approval by the state finance council acting on this matter which is hereby
 8 characterized as a matter of legislative delegation and subject to the
 9 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and
 10 amendments thereto, except that such approval also may be given while
 11 the legislature is in session: *And provided further;* That, in addition to such
 12 project costs, any such amount of bond proceeds may include costs of
 13 issuance, capitalized interest and any required reserves for the payment of
 14 principal and interest on such bonds: *And provided further;* That all
 15 moneys received from the issuance of any such bonds shall be deposited
 16 and accounted for as prescribed by applicable bond covenants: *And*
 17 *provided further;* That payments relating to principal and interest on such
 18 bonds shall be subject to and dependent upon annual appropriations
 19 therefor to the state educational institution for which the bonds are issued:
 20 *And provided further;* That each energy conservation capital improvement
 21 project for which bonds are issued for financing under this subsection shall
 22 be designed and completed in order to have cost savings sufficient to be
 23 equal to or greater than the cost of debt service on such bonds: *And*
 24 *provided further;* That the state board of regents shall prepare and submit a
 25 report to the committee on appropriations of the house of representatives
 26 and the committee on ways and means of the senate on the savings
 27 attributable to energy conservation capital improvements for which bonds
 28 are issued for financing under this subsection (d)(1) at the beginning of the
 29 2016 regular session of the legislature.

30 (2) As used in this subsection, "state educational institution" includes
 31 each state educational institution as defined in K.S.A. 76-711, and
 32 amendments thereto.

33 (e) There is appropriated for the above agency from the state
 34 economic development initiatives fund for the fiscal year ending June 30,
 35 2016, the following:

36 SEDIF – vocational education capital outlay aid.....\$2,547,726

37 *Provided,* That any unencumbered balance in excess of \$100 as of June 30,
 38 2015, in the SEDIF – vocational education capital outlay aid account is
 39 hereby reappropriated for fiscal year 2016: *Provided further;* That
 40 expenditures from the SEDIF – vocational education capital outlay aid
 41 account for each grant of vocational education capital outlay aid shall be
 42 matched by the postsecondary institution awarded such grant in an amount
 43 which is equal to 50% of the grant.

1 SEDIF – technology innovation and internship program.....\$179,284
 2 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 3 2015, in the SEDIF – technology innovation and internship program
 4 account is hereby reappropriated for fiscal year 2016.

5 SEDIF – EPSCOR.....\$993,265
 6 Community and technical college competitive grants.....\$500,000

7 *Provided*, That all moneys in the community and technical college
 8 competitive grants account shall be for grants awarded to community and
 9 technical colleges under a competitive grant program administered by the
 10 secretary of commerce: *Provided further*, That all expenditures from such
 11 account shall be for competitive grants to community and technical
 12 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis
 13 and that will develop innovative programs with private companies needing
 14 specific job skills or will meet other industry needs that cannot be
 15 addressed with current funding streams.

16 (f) On July 1, 2015, or as soon thereafter as moneys are available, the
 17 director of accounts and reports shall transfer \$1,905,228 from the state
 18 general fund to the postsecondary education performance-based incentives
 19 fund of the state board of regents.

20 Sec. 117.

21 STATE BOARD OF REGENTS

22 (a) There is appropriated for the above agency from the state general
 23 fund for the fiscal year ending June 30, 2017, the following:

24 Operating expenditures (including official hospitality).....\$4,512,384

25 *Provided*, That any unencumbered balance in the operating expenditures
 26 (including official hospitality) account in excess of \$100 as of June 30,
 27 2016, is hereby reappropriated for fiscal year 2017: *Provided further*, That,
 28 during fiscal year 2017, notwithstanding the provisions of any other
 29 statute, in addition to the other purposes for which expenditures may be
 30 made from the operating expenditures (including official hospitality)
 31 account for fiscal year 2017 by the state board of regents as authorized by
 32 this or other appropriation act of the 2015 or 2016 regular session of the
 33 legislature, the state board of regents is hereby authorized to make
 34 expenditures from the operating expenditures (including official
 35 hospitality) account for fiscal year 2017 for attendance at an in-state
 36 meeting by members of the state board of regents for participation in
 37 matters of educational interest to the state of Kansas, upon approval of
 38 such attendance and participation by the state board of regents: *And*
 39 *provided further*, That each member of the state board of regents attending
 40 an in-state meeting so authorized shall be paid compensation, subsistence
 41 allowances, mileage and other expenses as provided in K.S.A. 75-3212,
 42 and amendments thereto, for members of the legislature: *And provided*
 43 *further*, That, during fiscal year 2017, notwithstanding the provisions of

1 any other statute and in addition to the other purposes for which
 2 expenditures may be made from the operating expenditures (including
 3 official hospitality) account for fiscal year 2017 by the state board of
 4 regents as authorized by this or other appropriation act of the 2015 or 2016
 5 regular session of the legislature, the state board of regents is hereby
 6 authorized to make expenditures from the operating expenditures
 7 (including official hospitality) account for fiscal year 2017 for attendance
 8 at an out-of-state meeting by members of the state board of regents
 9 whenever under any provision of law such members of the state board of
 10 regents are authorized to attend the out-of-state meeting or whenever the
 11 state board of regents authorizes such members to attend the out-of-state
 12 meeting for participation in matters of educational interest to the state of
 13 Kansas: *And provided further*, That each member of the state board of
 14 regents attending an out-of-state meeting so authorized shall be paid
 15 compensation, subsistence allowances, mileage and other expenses as
 16 provided in K.S.A. 75-3212, and amendments thereto, for members of the
 17 legislature.

18 Midwest higher education commission.....\$95,000

19 State scholarship program.....\$1,065,919

20 *Provided*, That any unencumbered balance in the state scholarship
 21 program account in excess of \$100 as of June 30, 2016, is hereby
 22 reappropriated for fiscal year 2017: *Provided further*, That expenditures
 23 may be made from the state scholarship program account for the state
 24 scholarship program under K.S.A. 72-6816, and amendments thereto, and
 25 for the Kansas distinguished scholarship program under K.S.A. 74-3278
 26 through 74-3283, and amendments thereto: *And provided further*, That, of
 27 the total amount appropriated in the state scholarship program account, the
 28 amount dedicated for the Kansas distinguished scholarship program shall
 29 not exceed \$25,000.

30 Comprehensive grant program.....\$15,758,338

31 *Provided*, That any unencumbered balance in the comprehensive grant
 32 program account in excess of \$100 as of June 30, 2016, is hereby
 33 reappropriated for fiscal year 2017.

34 Ethnic minority scholarship program.....\$296,498

35 *Provided*, That any unencumbered balance in the ethnic minority
 36 scholarship program account in excess of \$100 as of June 30, 2016, is
 37 hereby reappropriated for fiscal year 2017.

38 Kansas work-study program.....\$496,813

39 *Provided*, That any unencumbered balance in the Kansas work-study
 40 program account in excess of \$100 as of June 30, 2016, is hereby
 41 reappropriated for fiscal year 2017: *Provided further*, That the state board
 42 of regents is hereby authorized to transfer moneys from the Kansas work-
 43 study program account to the Kansas career work-study program fund of

1 any institution under its jurisdiction participating in the Kansas work-study
 2 program established by K.S.A. 74-3274 et seq., and amendments thereto:
 3 *And provided further*, That all moneys transferred from this account to the
 4 Kansas career work study program fund of any such institution shall be
 5 expended for and in accordance with the Kansas work-study program.
 6 ROTC service scholarships.....\$175,335
 7 *Provided*, That any unencumbered balance in the ROTC service
 8 scholarships account in excess of \$100 as of June 30, 2016, is hereby
 9 reappropriated for fiscal year 2017.
 10 Military service scholarships.....\$470,314
 11 *Provided*, That any unencumbered balance in the military service
 12 scholarships account in excess of \$100 as of June 30, 2016, is hereby
 13 reappropriated for fiscal year 2017: *Provided further*, That all expenditures
 14 from the military service scholarships account shall be made for
 15 scholarships awarded under the military service scholarship program act,
 16 K.S.A. 2014 Supp. 74-32,227 through 74-32,232, and amendments
 17 thereto.
 18 Teachers scholarship program.....\$1,846,320
 19 *Provided*, That any unencumbered balance in the teachers scholarship
 20 program account in excess of \$100 as of June 30, 2016, is hereby
 21 reappropriated for fiscal year 2017.
 22 National guard educational assistance.....\$870,869
 23 *Provided*, That any unencumbered balance in the national guard
 24 educational assistance account in excess of \$100 as of June 30, 2016, is
 25 hereby reappropriated for fiscal year 2017.
 26 Career technical workforce grant.....\$114,075
 27 *Provided*, That any unencumbered balance in the career technical
 28 workforce grant account in excess of \$100 as of June 30, 2016, is hereby
 29 reappropriated for fiscal year 2017.
 30 Nursing student scholarship program.....\$417,255
 31 *Provided*, That any unencumbered balance in the nursing student
 32 scholarship program account in excess of \$100 as of June 30, 2016, is
 33 hereby reappropriated for fiscal year 2017.
 34 Optometry education program.....\$107,089
 35 *Provided*, That any unencumbered balance in the optometry education
 36 program account in excess of \$100 as of June 30, 2016, is hereby
 37 reappropriated for fiscal year 2017.
 38 Municipal university operating grant.....\$11,130,920
 39 Adult basic education.....\$1,457,031
 40 Postsecondary tiered technical education state aid.....\$58,300,961
 41 *Provided*, That if the amount of moneys appropriated for the above agency
 42 for the fiscal year ending June 30, 2017, in the postsecondary tiered
 43 technical education state aid account is greater than the amount of moneys

1 appropriated for the above agency for the fiscal year ending June 30, 2016,
 2 in the postsecondary tiered technical education state aid account, then the
 3 difference between the amount of moneys appropriated for the fiscal year
 4 2017 and the amount of moneys appropriated for the above agency for the
 5 fiscal year 2016 shall be distributed based on each eligible institution's
 6 calculated gap, according to the postsecondary tiered technical education
 7 state aid act, K.S.A. 2014 Supp. 71-1801 through 71-1810, and
 8 amendments thereto, as determined by the state board of regents: *Provided*
 9 *further*, That no eligible institution shall receive an amount of money from
 10 the postsecondary tiered technical education state aid account in fiscal year
 11 2017 that is less than the amount such eligible institution received from
 12 such account in fiscal year 2016, unless the amount of moneys
 13 appropriated for the above agency for fiscal year 2016 in the
 14 postsecondary tiered technical education state aid account for fiscal year
 15 2017 is less than the amount of moneys appropriated for the above agency
 16 for fiscal year 2016 in the postsecondary tiered technical education state
 17 aid account: *And provided further*, That if the amount of moneys
 18 appropriated for the above agency for fiscal year 2017 is less than the
 19 amount of moneys appropriated for the above agency for fiscal year 2016
 20 in the postsecondary tiered technical education state aid account, then each
 21 eligible institution shall receive an amount of moneys as determined by the
 22 state board of regents.

23 Non-tiered course credit hour grant.....\$76,496,329

24 Technology equipment at community colleges and
 25 Washburn university.....\$398,475

26 *Provided*, That the state board of regents is hereby authorized to make
 27 expenditures from the technology equipment at community colleges and
 28 Washburn university account for grants to community colleges and
 29 Washburn university pursuant to grant applications for the purchase of
 30 technology equipment, in accordance with guidelines established by the
 31 state board of regents.

32 Vocational education capital outlay aid.....\$71,585

33 Tuition waivers.....\$84,657

34 Nurse educator grant program.....\$188,126

35 *Provided*, That any unencumbered balance in the nurse educator grant
 36 program account in excess of \$100 as of June 30, 2016, is hereby
 37 reappropriated for fiscal year 2017: *Provided further*, That all expenditures
 38 from the nurse educator grant program account shall be made for
 39 scholarships awarded under the nurse educator service scholarship
 40 program act.

41 Nursing faculty and supplies grant program.....\$1,787,193

42 *Provided*, That any unencumbered balance in the nursing faculty and
 43 supplies grant program account in excess of \$100 as of June 30, 2016, is

1 hereby reappropriated for fiscal year 2017: *Provided further*, That the state
 2 board of regents is hereby authorized to make grants to Kansas
 3 postsecondary education institutions from the nursing faculty and supplies
 4 grant program account for expansion of nursing faculty and consumable
 5 laboratory supplies: *And provided further*, That such grants shall be either
 6 need-based or competitive and shall be matched on the basis of \$1 from
 7 the nursing faculty and supplies grant program account for \$1 from the
 8 state educational institution receiving the grant: *And provided further*, That
 9 not less than \$94,064 in such grants shall be made to accredited private
 10 postsecondary educational institutions in Kansas.

11 Postsecondary technical education authority.....\$19,954
 12 Tuition for technical education.....\$20,750,000

13 *Provided*, That, notwithstanding the provisions of any other statute, in
 14 addition to the other purposes for which expenditures may be made by the
 15 above agency from the tuition for technical education account of the state
 16 general fund for fiscal year 2017, expenditures shall be made by the above
 17 agency from the tuition for technical education account of the state general
 18 fund for fiscal year 2017 for the payment of technical education tuition for
 19 adult students who are enrolled in technical education classes while
 20 obtaining a GED using the Accelerating Opportunity program: *Provided*
 21 *further*, That, such expenditures shall be in an amount not less than
 22 \$500,000.

23 (b) There is appropriated for the above agency from the following
 24 special revenue fund or funds for the fiscal year ending June 30, 2017, all
 25 moneys now or hereafter lawfully credited to and available in such fund or
 26 funds, except that expenditures shall not exceed the following:

27 Osteopathic medical service scholarship repayment fund.....No limit
 28 Vocational education scholarship discontinued attendance fund.....No limit
 29 Regents' scholarship gift fund.....No limit

30 *Provided*, That expenditures may be made from the regents' scholarship
 31 gift fund for scholarships awarded to Kansas residents who are attending
 32 institutions of postsecondary education in Kansas which are authorized
 33 under the laws of this state to award academic degrees and who meet
 34 academic and other eligibility criteria established by the state board of
 35 regents by rules and regulations: *Provided, however*, That a financial needs
 36 test shall not be one of the eligibility criteria established by the state board
 37 of regents for such scholarships: *Provided further*, That no scholarship
 38 awarded from this fund shall exceed \$2,000 per academic year: *And*
 39 *provided further*, That any recipient of a scholarship awarded from this
 40 fund may also receive either a state scholarship under K.S.A. 72-6810
 41 through 72-6816, and amendments thereto, or a tuition grant under K.S.A.
 42 72-6107 through 72-6111, and amendments thereto, or both: *And provided*
 43 *further*, That there shall be no reduction of any scholarship awarded from

1 this fund for the amount of any such state scholarship or tuition grant
 2 received.
 3 KAN-ED fund.....No limit
 4 *Provided*, That expenditures may be made from the KAN-ED fund for
 5 official hospitality for the purposes of the KAN-ED act.
 6 Health profession opportunity grant – federal.....No limit
 7 Rigorous program of study – federal.....No limit
 8 Earned indirect costs fund – federal.....No limit
 9 Faculty of distinction program fund.....No limit
 10 Paul Douglas teacher scholarship fund – federal.....No limit
 11 GED credentials processing fees fund.....No limit
 12 Proprietary school fee fund.....No limit
 13 *Provided*, That expenditures may be made from the proprietary school fee
 14 fund for official hospitality.
 15 Tuition waiver gifts, grants and reimbursements fund.....No limit
 16 Adult basic education – federal fund.....No limit
 17 Truck driver training fund.....No limit
 18 No child left behind federal fund.....No limit
 19 Comprehensive grant program discontinued attendance fund.....No limit
 20 State scholarship discontinued attendance fund.....No limit
 21 Kansas ethnic minority fellowship program fund.....No limit
 22 Private postsecondary educational institution degree authorization
 23 expense reimbursement fee fund.....No limit
 24 Substance abuse education fund – federal.....No limit
 25 Nursing service scholarship program fund.....No limit
 26 Clearing fund.....No limit
 27 Conversion of materials and equipment fund.....No limit
 28 Teacher scholarship program fund.....No limit
 29 Motorcycle safety fund.....No limit
 30 Financial aid services fee fund.....No limit
 31 *Provided*, That expenditures may be made from the financial aid services
 32 fee fund for operating expenditures directly or indirectly related to the
 33 operating costs associated with student financial assistance programs
 34 administered by the state board of regents: *Provided further*, That the chief
 35 executive officer of the state board of regents is hereby authorized to fix,
 36 charge and collect fees for the processing of applications and other
 37 activities related to student financial assistance programs administered by
 38 the state board of regents: *And provided further*, That such fees shall be
 39 fixed in order to recover all or a part of the direct and indirect operating
 40 expenses incurred for administering such programs: *And provided further*,
 41 That all moneys received for such fees 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 financial aid services fee

1	fund.	
2	Inservice education workshop fee fund.....	No limit
3	Optometry education repayment fund.....	No limit
4	Teacher scholarship repayment fund.....	No limit
5	Advanced registered nurse practitioner service scholarship	
6	program fund.....	No limit
7	Nursing service scholarship repayment fund.....	No limit
8	Nurse educator service scholarship repayment fund.....	No limit
9	ROTC service scholarship program fund.....	No limit
10	ROTC service scholarship repayment fund.....	No limit
11	Carl D. Perkins vocational and technical education – federal fund.	No limit
12	College access challenge grant program.....	No limit
13	Kansas national guard educational assistance program	
14	repayment fund.....	No limit
15	Carl D. Perkins technical preparation – federal fund.....	No limit
16	Grants fund.....	No limit
17	Workforce development loan fund.....	No limit
18	Regents clearing fund.....	No limit
19	Private and out-of-state postsecondary educational institution	
20	fee fund.....	No limit
21	Statewide data systems ARRA – unifying data systems to	
22	support systemic changes fund.....	No limit
23	Distance learning/telemedicine federal grant.....	No limit
24	KanTRAIN federal fund.....	No limit
25	USAC E-rate program federal fund.....	No limit
26	WIA youth activities federal fund.....	No limit
27	WIA adult set-aside federal fund.....	No limit
28	WIA dislocated workers set-aside federal fund.....	No limit
29	Temporary assistance for needy families federal fund.....	No limit
30	Workforce data quality initiative.....	No limit
31	Postsecondary education performance-based incentives fund.....	\$1,905,228

32 (c) During the fiscal year ending June 30, 2017, the chief executive
 33 officer of the state board of regents, with the approval of the director of the
 34 budget, may transfer any part of any item of appropriation in an account of
 35 the state general fund for the fiscal year ending June 30, 2017, to another
 36 item of appropriation in an account of the state general fund for fiscal year
 37 2017. The chief executive officer of the state board of regents shall certify
 38 each such transfer to the director of accounts and reports and shall transmit
 39 a copy of each such certification to the director of legislative research. As
 40 used in this subsection, "account": (1) Means the operating expenditures
 41 (including official hospitality) account of the state board of regents, the
 42 university of Kansas, the university of Kansas medical center, Kansas state
 43 university, Kansas state university veterinary medical center, Kansas state

1 university extension systems and agriculture research programs, Wichita
2 state university, Emporia state university, Pittsburg state university and
3 Fort Hays state university; and (2) includes each other account of the state
4 general fund of the state board of regents.

5 (d) (1) In addition to the other purposes for which expenditures may
6 be made by any state educational institution from the moneys appropriated
7 from the state general fund or from any special revenue fund or funds for
8 fiscal year 2017 for such state educational institution as authorized by this
9 or other appropriation act of the 2015 or 2016 regular session of the
10 legislature, expenditures may be made by such state educational institution
11 from moneys appropriated from the state general fund or from any special
12 revenue fund or funds for fiscal year 2017 for the purposes of capital
13 improvement projects making energy and other conservation
14 improvements: *Provided*, That such capital improvement projects are
15 hereby approved for such state educational institution for the purposes of
16 subsection (b) of K.S.A. 74-8905, and amendments thereto, and the
17 authorization of issuance of one or more series of bonds by the Kansas
18 development finance authority in accordance with that statute from time to
19 time during fiscal year 2017: *Provided, however*, That no such bonds shall
20 be issued until the state board of regents has first advised and consulted on
21 any such project with the joint committee on state building construction:
22 *Provided further*, That the amount of the bond proceeds that may be
23 utilized for any such capital improvement project shall be subject to
24 approval by the state finance council acting on this matter which is hereby
25 characterized as a matter of legislative delegation and subject to the
26 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and
27 amendments thereto, except that such approval also may be given while
28 the legislature is in session: *And provided further*, That, in addition to such
29 project costs, any such amount of bond proceeds may include costs of
30 issuance, capitalized interest and any required reserves for the payment of
31 principal and interest on such bonds: *And provided further*, That all
32 moneys received from the issuance of any such bonds shall be deposited
33 and accounted for as prescribed by applicable bond covenants: *And*
34 *provided further*, That payments relating to principal and interest on such
35 bonds shall be subject to and dependent upon annual appropriations
36 therefor to the state educational institution for which the bonds are issued:
37 *And provided further*, That each energy conservation capital improvement
38 project for which bonds are issued for financing under this subsection shall
39 be designed and completed in order to have cost savings sufficient to be
40 equal to or greater than the cost of debt service on such bonds: *And*
41 *provided further*, That the state board of regents shall prepare and submit a
42 report to the committee on appropriations of the house of representatives
43 and the committee on ways and means of the senate on the savings

1 attributable to energy conservation capital improvements for which bonds
2 are issued for financing under this subsection (d)(1) at the beginning of the
3 2017 regular session of the legislature.

4 (2) As used in this subsection, "state educational institution" includes
5 each state educational institution as defined in K.S.A. 76-711, and
6 amendments thereto.

7 (e) There is appropriated for the above agency from the state
8 economic development initiatives fund for the fiscal year ending June 30,
9 2017, the following:

10 SEDIF – vocational education capital outlay aid.....\$2,547,726

11 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
12 2016, in the SEDIF – vocational education capital outlay aid account is
13 hereby reappropriated for fiscal year 2017: *Provided further*, That
14 expenditures from the SEDIF – vocational education capital outlay aid
15 account for each grant of vocational education capital outlay aid shall be
16 matched by the postsecondary institution awarded such grant in an amount
17 which is equal to 50% of the grant.

18 SEDIF – technology innovation and internship program.....\$179,284

19 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
20 2016, in the SEDIF – technology innovation and internship program
21 account is hereby reappropriated for fiscal year 2017.

22 SEDIF – EPSCOR.....\$993,265

23 Community and technical college competitive grants.....\$500,000

24 *Provided*, That all moneys in the community and technical college
25 competitive grants account shall be for grants awarded to community and
26 technical colleges under a competitive grant program administered by the
27 secretary of commerce: *Provided further*, That all expenditures from such
28 account shall be for competitive grants to community and technical
29 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis
30 and that will develop innovative programs with private companies needing
31 specific job skills or will meet other industry needs that cannot be
32 addressed with current funding streams.

33 (f) On July 1, 2016, the director of accounts and reports shall transfer
34 \$1,000,000 from the proprietary school fee fund of the state board of
35 regents to the state general fund.

36 (g) On July 1, 2016, or as soon thereafter as moneys are available, the
37 director of accounts and reports shall transfer \$1,905,228 from the state
38 general fund to the postsecondary education performance-based incentives
39 fund of the state board of regents.

40 Sec. 118.

41 DEPARTMENT OF CORRECTIONS

42 (a) There is appropriated for the above agency from the state general
43 fund for the fiscal year ending June 30, 2016, the following:

1 Operating expenditures\$24,652,637
 2 *Provided*, That any unencumbered balance in the operating expenditures
 3 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for
 4 fiscal year 2016: *Provided, however*; That expenditures from the operating
 5 expenditures account for official hospitality shall not exceed \$2,000.
 6 Operating expenditures – juvenile services.....\$1,141,002
 7 *Provided*, That any unencumbered balance in the operating expenditures
 8 account of the juvenile justice authority in excess of \$100 as of June 30,
 9 2015, is hereby reappropriated to the operating expenditures – juvenile
 10 services account of the above agency for fiscal year 2016: *Provided,*
 11 *however*; That expenditures from the operating expenditures – juvenile
 12 services account for official hospitality shall not exceed \$2,000.
 13 Community corrections.....\$22,010,385
 14 *Provided*, That any unencumbered balance in the community corrections
 15 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for
 16 fiscal year 2016: *Provided, however*; That no expenditures may be made by
 17 any county from any grant made to such county from the community
 18 corrections account for either half of state fiscal year 2016 which supplant
 19 any amount of local public or private funding of existing programs as
 20 determined in accordance with rules and regulations adopted by the
 21 secretary of corrections.
 22 Local jail payments.....\$800,000
 23 *Provided*, That any unencumbered balance in the local jail payments
 24 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for
 25 fiscal year 2016: *Provided further*; That, notwithstanding the provisions of
 26 K.S.A. 19-1930, and amendments thereto, payments by the department of
 27 corrections under subsection (b) of K.S.A. 19-1930, and amendments
 28 thereto, for the cost of maintenance of prisoners shall not exceed the per
 29 capita daily operating cost, not including inmate programs, for the
 30 department of corrections.
 31 Treatment and programs.....\$64,029,145
 32 *Provided*, That any unencumbered balance in the treatment and programs
 33 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for
 34 fiscal year 2016.
 35 Purchase of services.....\$20,400,000
 36 *Provided*, That any unencumbered balance in the purchase of services
 37 account of the juvenile justice authority in excess of \$100 as of June 30,
 38 2015, is hereby reappropriated to the purchase of services account of the
 39 above agency for fiscal year 2016.
 40 Prevention and graduated sanctions community grants.....\$21,383,874
 41 *Provided*, That any unencumbered balance in the prevention and graduated
 42 sanctions community grants account of the juvenile justice authority in
 43 excess of \$100 as of June 30, 2015, is hereby reappropriated to the

1 prevention and graduated sanctions community grants account of the
 2 above agency for fiscal year 2016: *Provided further*, That money awarded
 3 as grants from the prevention and graduated sanctions community grants
 4 account is not an entitlement to communities, but a grant that must meet
 5 conditions prescribed by the above agency for appropriate outcomes.

6 Topeka correctional facility – facilities operations.....\$14,739,475
 7 *Provided*, That any unencumbered balance in the Topeka correctional
 8 facility – facilities operations account in excess of \$100 as of June 30,
 9 2015, is hereby reappropriated for fiscal year 2016: *Provided, however*,
 10 That expenditures from the Topeka correctional facility – facilities
 11 operations account for official hospitality shall not exceed \$500.

12 Hutchinson correctional facility – facilities operations.....\$30,609,650
 13 *Provided*, That any unencumbered balance in the Hutchinson correctional
 14 facility – facilities operations account in excess of \$100 as of June 30,
 15 2015, is hereby reappropriated for fiscal year 2016: *Provided, however*,
 16 That expenditures from the Hutchinson correctional facility – facilities
 17 operations account for official hospitality shall not exceed \$500.

18 Lansing correctional facility – facilities operations.....\$40,257,689
 19 *Provided*, That any unencumbered balance in the Lansing correctional
 20 facility – facilities operations account in excess of \$100 as of June 30,
 21 2015, is hereby reappropriated for fiscal year 2016: *Provided, however*,
 22 That expenditures from the Lansing correctional facility – facilities
 23 operations account for official hospitality shall not exceed \$500.

24 Ellsworth correctional facility – facilities operations.....\$14,255,900
 25 *Provided*, That any unencumbered balance in the Ellsworth correctional
 26 facility – facilities operations account in excess of \$100 as of June 30,
 27 2015, is hereby reappropriated for fiscal year 2016: *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 operations.....\$12,861,719
 31 *Provided*, That any unencumbered balance in the Winfield correctional
 32 facility – facilities operations account in excess of \$100 as of June 30,
 33 2015, is hereby reappropriated for fiscal year 2016: *Provided, however*,
 34 That expenditures from the Winfield correctional facility – facilities
 35 operations account for official hospitality shall not exceed \$500.

36 Norton correctional facility – facilities operations.....\$15,378,849
 37 *Provided*, That any unencumbered balance in the Norton correctional
 38 facility – facilities operations account in excess of \$100 as of June 30,
 39 2015, is hereby reappropriated for fiscal year 2016: *Provided, however*,
 40 That expenditures from the Norton correctional facility – facilities
 41 operations account for official hospitality shall not exceed \$500.

42 El Dorado correctional facility – facilities operations.....\$28,034,058
 43 *Provided*, That any unencumbered balance in the El Dorado correctional

1 facility – facilities operations account in excess of \$100 as of June 30,
 2 2015, is hereby reappropriated for fiscal year 2016: *Provided, however,*
 3 That expenditures from the El Dorado correctional facility – facilities
 4 operations account for official hospitality shall not exceed \$500.

5 Larned correctional mental health facility – facilities
 6 operations.....\$10,548,414

7 *Provided,* That any unencumbered balance in the Larned correctional
 8 mental health facility – facilities operations account in excess of \$100 as
 9 of June 30, 2015, is hereby reappropriated for fiscal year 2016: *Provided,*
 10 *however,* That expenditures from the Larned correctional mental health
 11 facility – facilities operations account for official hospitality shall not
 12 exceed \$500.

13 Kansas juvenile correctional complex – facilities operations...\$14,493,927

14 *Provided,* That any unencumbered balance in the Kansas juvenile
 15 correctional complex facility operations account in excess of \$100 as of
 16 June 30, 2015, is hereby reappropriated to the Kansas juvenile correctional
 17 complex – facilities operations account for fiscal year 2016: *Provided,*
 18 *however,* That expenditures from the Kansas juvenile correctional complex
 19 – facilities operations account for official hospitality shall not exceed
 20 \$500: *Provided further,* That expenditures may be made from this account
 21 for educational services contracts which are hereby authorized to be
 22 negotiated and entered into by the above agency with unified school
 23 districts or other accredited educational services providers.

24 Larned juvenile correctional facility – facilities operations.....\$8,402,879

25 *Provided,* That any unencumbered balance in the Larned juvenile
 26 correctional facility operations account in excess of \$100 as of June 30,
 27 2015, is hereby reappropriated to the Larned juvenile correctional facility
 28 – facilities operations account for fiscal year 2016: *Provided, however,*
 29 That expenditures from the Larned juvenile correctional facility – facilities
 30 operations account for official hospitality shall not exceed \$500: *Provided*
 31 *further,* That expenditures may be made from this account for educational
 32 services contracts which are hereby authorized to be negotiated and
 33 entered into by the above agency with unified school districts or other
 34 accredited educational services providers.

35 Facilities operations.....\$14,990,194

36 *Provided,* That any unencumbered balance in the facilities operations
 37 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for
 38 fiscal year 2016.

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, 2016, 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 Supervision fees fund.....No limit
- 2 Victim assistance fund.....No limit
- 3 Justice reinvestment technical assistance for
- 4 state governments project – federal fund.....No limit
- 5 Residential substance abuse treatment – federal fund.....No limit
- 6 Department of corrections forensic psychologist fund.....No limit
- 7 *Provided*, That expenditures may be made from the department of
- 8 corrections forensic psychologist fund for general health care contract
- 9 expenses.
- 10 Ed Byrne memorial justice assistance grants – federal fund.....No limit
- 11 Violence against women – federal fund.....No limit
- 12 Sex offender management grant – federal fund.....No limit
- 13 Department of corrections state asset forfeiture fund.....No limit
- 14 Chapter I – federal fund.....No limit
- 15 Victims of crime act – federal fundNo limit
- 16 Correctional industries fund.....No limit
- 17 *Provided*, That expenditures may be made from the correctional industries
- 18 fund for official hospitality.
- 19 Ed Byrne state and local law assistance – federal fund.....No limit
- 20 Bulletproof vest partnership – federal fund.....No limit
- 21 Safeguard community grants – federal fund.....No limit
- 22 Workforce investment act – federal fund.....No limit
- 23 Workplace and community transition training – federal fund.....No limit
- 24 USMS reimbursement – federal fund.....No limit
- 25 Community awareness project – federal fund.....No limit
- 26 Corrections training and staff development – federal fund.....No limit
- 27 Second chance act – federal fund.....No limit
- 28 Alcohol and drug abuse treatment fund.....No limit
- 29 *Provided*, That expenditures may be made from the alcohol and drug abuse
- 30 treatment fund for payments associated with providing treatment services
- 31 to offenders who were driving under the influence of alcohol or drugs
- 32 regardless of when the services were rendered.
- 33 Juvenile delinquency prevention trust fund.....No limit
- 34 State of Kansas – department of corrections inmate benefit fund....No limit
- 35 Department of corrections – alien incarceration grant fund –
- 36 federal.....No limit
- 37 Department of corrections – general fees fund.....No limit
- 38 *Provided*, That expenditures may be made from the department of
- 39 corrections – general fees fund for operating expenditures for training
- 40 programs for correctional personnel, including official hospitality:
- 41 *Provided further*, That the secretary of corrections is hereby authorized to
- 42 fix, charge and collect fees for such programs: *And provided further*, That
- 43 such fees shall be fixed in order to recover all or part of the operating

1 expenses incurred for such training programs, including official
 2 hospitality: *And provided further*, That all fees received for such programs
 3 shall be deposited in the state treasury in accordance with the provisions of
 4 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 5 department of corrections – general fees fund.
 6 Sedgwick county program fund.....No limit
 7 Topeka correctional facility – community development block
 8 grant – federal fund.....No limit
 9 Topeka correctional facility – bureau of prisons contract –
 10 federal fund.....No limit
 11 Topeka correctional facility – general fees fund.....No limit
 12 Hutchinson correctional facility – general fees fund.....No limit
 13 Lansing correctional facility – general fees fund.....No limit
 14 Ellsworth correctional facility – general fees fund.....No limit
 15 Winfield correctional facility – general fees fund.....No limit
 16 Norton correctional facility – general fees fund.....No limit
 17 El Dorado correctional facility – general fees fund.....No limit
 18 Larned correctional mental health facility – general fees fund.....No limit
 19 Correctional services special revenue fund.....No limit
 20 JEHT re-entry program fund.....No limit
 21 Community corrections supervision fund.....No limit
 22 Community corrections special revenue fund.....No limit
 23 Medical assistance program – federal fund.....No limit
 24 Title IV-E fund.....No limit
 25 Juvenile accountability incentive block grant – federal fund.....No limit
 26 Juvenile justice delinquency prevention – federal fund.....No limit
 27 Juvenile detention facilities fund.....No limit
 28 Juvenile justice fee fund – central office.....No limit
 29 Juvenile justice federal fund – Larned juvenile correctional
 30 facility.....No limit
 31 Juvenile justice federal fund – Kansas juvenile correctional
 32 complex.....No limit
 33 Juvenile justice federal fund.....No limit
 34 Byrne grant – federal fund – Kansas juvenile correctional
 35 complex.....No limit
 36 Byrne grant – federal fund – Larned juvenile correctional facility. No limit
 37 Byrne grant – federal fund.....No limit
 38 Prisoner reentry initiative demonstration – federal fund.....No limit
 39 Comprehensive approaches to sex offender management
 40 discretionary grant – federal fund.....No limit
 41 Part E – developing, testing, and demonstrating promising
 42 new programs – federal fund.....No limit
 43 Title V – delinquency prevention program – federal fund.....No limit

1	Block grants for prevention and treatment of substance	
2	abuse – federal fund.....	No limit
3	Promoting safe and stable families – federal fund.....	No limit
4	Title I program for neglected and delinquent children – federal	
5	fund.....	No limit
6	Improving teacher quality state grants – federal fund.....	No limit
7	Kansas juvenile correctional complex – juvenile accountability	
8	block grant – federal fund.....	No limit
9	Larned juvenile correctional facility – juvenile accountability	
10	block grant – federal fund.....	No limit
11	National school lunch program – federal fund –	
12	Kansas juvenile correctional complex.....	No limit
13	National school lunch program – federal fund –	
14	Larned juvenile correctional facility.....	No limit
15	Atchison youth residential center fee fund.....	No limit
16	Larned juvenile correctional facility fee fund.....	No limit
17	Larned juvenile correctional facility – Title I neglected and	
18	delinquent children – federal fund.....	No limit
19	National school breakfast program – federal fund – Larned	
20	juvenile correctional facility.....	No limit
21	Dev/test/demo new prgs – Larned juvenile correctional	
22	facility – federal fund.....	No limit
23	Kansas juvenile correctional complex fee fund.....	No limit
24	Kansas juvenile correctional complex – Title I neglected and	
25	delinquent children – federal fund.....	No limit
26	National school breakfast program – federal fund – Kansas	
27	juvenile correctional complex.....	No limit
28	Kansas juvenile correctional complex – gifts, grants, and	
29	donations fund.....	No limit
30	Dev/test/demo new prgs – Kansas juvenile correctional	
31	complex – federal fund.....	No limit
32	Kansas juvenile correctional complex – improvement fund.....	No limit
33	Comprehensive approach to sex offender management discretionary	
34	grant – Kansas juvenile correctional complex – federal fund....	No limit
35	(c) During the fiscal year ending June 30, 2016, the secretary of	
36	corrections, with the approval of the director of the budget, may transfer	
37	any part of any item of appropriation for the fiscal year ending June 30,	
38	2016, from the state general fund for the department of corrections or any	
39	correctional institution, correctional facility or juvenile facility under the	
40	general supervision and management of the secretary of corrections to	
41	another item of appropriation for fiscal year 2016 from the state general	
42	fund for the department of corrections or any correctional institution,	
43	correctional facility or juvenile facility under the general supervision and	

1 management of the secretary of corrections. The secretary of corrections
2 shall certify each such transfer to the director of accounts and reports and
3 shall transmit a copy of each such certification to the director of legislative
4 research.

5 (d) Notwithstanding the provisions of K.S.A. 75-3731, and
6 amendments thereto, or any other statute, the director of accounts and
7 reports shall accept for payment from the secretary of corrections any duly
8 authorized claim to be paid from the local jail payments account of the
9 state general fund during fiscal year 2016 for costs pursuant to subsection
10 (b) of K.S.A. 19-1930, and amendments thereto, even though such claim is
11 not submitted or processed for payment within the fiscal year in which the
12 service is rendered and whether or not the services were rendered prior to
13 the effective date of this act.

14 (e) Notwithstanding the provisions of K.S.A. 75-3731, and
15 amendments thereto, or any other statute, the director of accounts and
16 reports shall accept for payment from the director of Kansas correctional
17 industries any duly authorized claim to be paid from the correctional
18 industries fund during fiscal year 2016 for operating or manufacturing
19 costs even though such claim is not submitted or processed for payment
20 within the fiscal year in which the service is rendered and whether or not
21 the services were rendered prior to the effective date of this act. The
22 director of Kansas correctional industries shall provide to the director of
23 the budget on or before September 15, 2015, a detailed accounting of all
24 such payments made from the correctional industries fund during fiscal
25 year 2015.

26 (f) On July 1, 2015, October 1, 2015, January 1, 2016, and April 1,
27 2016, or as soon after each such date as moneys are available, the director
28 of accounts and reports shall transfer \$483,750 from the correctional
29 industries fund to the department of corrections – general fees fund.

30 (g) During the fiscal year ending June 30, 2016, all expenditures
31 made by the department of corrections from the correctional industries
32 fund shall be made on budget for all purposes of state accounting and
33 budgeting for the department of corrections.

34 (h) On July 1, 2015, or as soon thereafter as moneys are available,
35 notwithstanding the provisions of K.S.A. 79-4805, and amendments
36 thereto, or any other statute, the director of accounts and reports shall
37 transfer \$500,000 from the problem gambling and addictions grant fund of
38 the Kansas department for aging and disability services to the community
39 corrections special revenue fund of the department of corrections.

40 (i) In addition to the other purposes for which expenditures may be
41 made by the department of corrections from the juvenile detention
42 facilities fund for fiscal year 2016, notwithstanding the provisions of
43 K.S.A. 79-4803, and amendments thereto, the department of corrections is

1 hereby authorized and directed to make expenditures from the juvenile
2 detention facilities fund for fiscal year 2016 for purchase of services.

3 Sec. 119.

4 DEPARTMENT OF CORRECTIONS

5 (a) There is appropriated for the above agency from the state general
6 fund for the fiscal year ending June 30, 2017, the following:

7 Operating expenditures.....\$26,590,332

8 *Provided*, That any unencumbered balance in the operating expenditures
9 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
10 fiscal year 2017: *Provided, however*; That expenditures from the operating
11 expenditures account for official hospitality shall not exceed \$2,000.

12 Operating expenditures – juvenile services.....\$1,177,669

13 *Provided*, That any unencumbered balance in the operating expenditures –
14 juvenile services account in excess of \$100 as of June 30, 2016, is hereby
15 reappropriated for fiscal year 2017: *Provided, however*; That expenditures
16 from the operating expenditures – juvenile services account for official
17 hospitality shall not exceed \$2,000.

18 Community corrections.....\$22,010,385

19 *Provided*, That any unencumbered balance in the community corrections
20 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
21 fiscal year 2017: *Provided, however*; That no expenditures may be made by
22 any county from any grant made to such county from the community
23 corrections account for either half of state fiscal year 2017 which supplant
24 any amount of local public or private funding of existing programs as
25 determined in accordance with rules and regulations adopted by the
26 secretary of corrections.

27 Local jail payments.....\$800,000

28 *Provided*, That any unencumbered balance in the local jail payments
29 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
30 fiscal year 2017: *Provided further*; That, notwithstanding the provisions of
31 K.S.A. 19-1930, and amendments thereto, payments by the department of
32 corrections under subsection (b) of K.S.A. 19-1930, and amendments
33 thereto, for the cost of maintenance of prisoners shall not exceed the per
34 capita daily operating cost, not including inmate programs, for the
35 department of corrections.

36 Treatment and programs.....\$67,033,061

37 *Provided*, That any unencumbered balance in the treatment and programs
38 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
39 fiscal year 2017.

40 Purchase of services.....\$19,700,000

41 *Provided*, That any unencumbered balance in the purchase of services
42 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
43 fiscal year 2017.

1 Prevention and graduated sanctions community grants.....\$21,383,874
 2 *Provided*, That any unencumbered balance in the prevention and graduated
 3 sanctions community grants account in excess of \$100 as of June 30, 2016,
 4 is hereby reappropriated for fiscal year 2017: *Provided further*, That
 5 money awarded as grants from the prevention and graduated sanctions
 6 community grants account is not an entitlement to communities, but a
 7 grant that must meet conditions prescribed by the above agency for
 8 appropriate outcomes.

9 Topeka correctional facility – facilities operations.....\$15,203,411
 10 *Provided*, That any unencumbered balance in the Topeka correctional
 11 facility – facilities operations account in excess of \$100 as of June 30,
 12 2016, is hereby reappropriated for fiscal year 2017: *Provided, however*,
 13 That expenditures from the Topeka correctional facility – facilities
 14 operations account for official hospitality shall not exceed \$500.

15 Hutchinson correctional facility – facilities operations.....\$31,692,604
 16 *Provided*, That any unencumbered balance in the Hutchinson correctional
 17 facility – facilities operations account in excess of \$100 as of June 30,
 18 2016, is hereby reappropriated for fiscal year 2017: *Provided, however*,
 19 That expenditures from the Hutchinson correctional facility – facilities
 20 operations account for official hospitality shall not exceed \$500.

21 Lansing correctional facility – facilities operations.....\$41,624,544
 22 *Provided*, That any unencumbered balance in the Lansing correctional
 23 facility – facilities operations account in excess of \$100 as of June 30,
 24 2016, is hereby reappropriated for fiscal year 2017: *Provided, however*,
 25 That expenditures from the Lansing correctional facility – facilities
 26 operations account for official hospitality shall not exceed \$500.

27 Ellsworth correctional facility – facilities operations.....\$14,643,207
 28 *Provided*, That any unencumbered balance in the Ellsworth correctional
 29 facility – facilities operations account in excess of \$100 as of June 30,
 30 2016, is hereby reappropriated for fiscal year 2017: *Provided, however*,
 31 That expenditures from the Ellsworth correctional facility – facilities
 32 operations account for official hospitality shall not exceed \$500.

33 Winfield correctional facility – facilities operations.....\$13,268,966
 34 *Provided*, That any unencumbered balance in the Winfield correctional
 35 facility – facilities operations account in excess of \$100 as of June 30,
 36 2016, is hereby reappropriated for fiscal year 2017: *Provided, however*,
 37 That expenditures from the Winfield correctional facility – facilities
 38 operations account for official hospitality shall not exceed \$500.

39 Norton correctional facility – facilities operations.....\$15,941,923
 40 *Provided*, That any unencumbered balance in the Norton correctional
 41 facility – facilities operations account in excess of \$100 as of June 30,
 42 2016, is hereby reappropriated for fiscal year 2017: *Provided, however*,
 43 That expenditures from the Norton correctional facility – facilities

1 operations account for official hospitality shall not exceed \$500.
2 El Dorado correctional facility – facilities operations.....\$28,950,567
3 *Provided*, That any unencumbered balance in the El Dorado correctional –
4 facilities operations account in excess of \$100 as of June 30, 2016, is
5 hereby reappropriated for fiscal year 2017: *Provided, however*; That
6 expenditures from the Kansas juvenile correctional complex – facilities
7 operations account for official hospitality shall not exceed \$500: *Provided,*
8 *however*; That expenditures from the El Dorado correctional facility –
9 facilities operations account for official hospitality shall not exceed \$500.
10 Larned correctional mental health facility – facilities
11 operations.....\$10,870,875
12 *Provided*, That any unencumbered balance in the Larned correctional
13 mental health facility – facilities operations account in excess of \$100 as
14 of June 30, 2016, is hereby reappropriated for fiscal year 2017: *Provided,*
15 *however*; That expenditures from the Larned correctional mental health
16 facility – facilities operations account for official hospitality shall not
17 exceed \$500.
18 Kansas juvenile correctional complex – facilities operations....\$14,883,188
19 *Provided*, That any unencumbered balance in the Kansas juvenile
20 correctional complex – facilities operations account in excess of \$100 as of
21 June 30, 2016, is hereby reappropriated for fiscal year 2017: *Provided,*
22 *however*; That expenditures from the Kansas juvenile correctional complex
23 – facilities operations account for official hospitality shall not exceed
24 \$500: *Provided further*; That expenditures may be made from this account
25 for educational services contracts which are hereby authorized to be
26 negotiated and entered into by the above agency with unified school
27 districts or other accredited educational services providers.
28 Larned juvenile correctional facility – facilities operations.....\$8,626,641
29 *Provided*, That any unencumbered balance in the Larned juvenile
30 correctional facility – facilities operations account in excess of \$100 as of
31 June 30, 2016, is hereby reappropriated for fiscal year 2017: *Provided,*
32 *however*; That expenditures from the Larned juvenile correctional facility –
33 facilities operations account for official hospitality shall not exceed \$500:
34 *Provided further*; That expenditures may be made from this account for
35 educational services contracts which are hereby authorized to be
36 negotiated and entered into by the above agency with unified school
37 districts or other accredited educational services providers.
38 Facilities operations.....\$15,297,829
39 *Provided*, That any unencumbered balance in the facilities operations
40 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
41 fiscal year 2017.
42 Any unencumbered balance in the management information systems
43 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for

1 fiscal year 2017.

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, 2017, 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 Supervision fees fund.....No limit

8 Victim assistance fund.....No limit

9 Justice reinvestment technical assistance for
 10 state governments project – federal fund.....No limit

11 Residential substance abuse treatment – federal fund.....No limit

12 Department of corrections forensic psychologist fund.....No limit

13 *Provided*, That expenditures may be made from the department of
 14 corrections forensic psychologist fund for general health care contract
 15 expenses.

16 Ed Byrne memorial justice assistance grants – federal fund.....No limit

17 Violence against women – federal fund.....No limit

18 Sex offender management grant – federal fund.....No limit

19 Department of corrections state asset forfeiture fund.....No limit

20 Chapter I – federal fund.....No limit

21 Victims of crime act – federal fundNo limit

22 Correctional industries fund.....No limit

23 *Provided*, That expenditures may be made from the correctional industries
 24 fund for official hospitality.

25 Ed Byrne state and local law assistance – federal fund.....No limit

26 Bulletproof vest partnership – federal fund.....No limit

27 Safeguard community grants – federal fund.....No limit

28 Workforce investment act – federal fund.....No limit

29 Workplace and community transition training – federal fund.....No limit

30 USMS reimbursement – federal fund.....No limit

31 Community awareness project – federal fund.....No limit

32 Corrections training and staff development – federal fund.....No limit

33 Second chance act – federal fund.....No limit

34 Alcohol and drug abuse treatment fund.....No limit

35 *Provided*, That expenditures may be made from the alcohol and drug abuse
 36 treatment fund for payments associated with providing treatment services
 37 to offenders who were driving under the influence of alcohol or drugs
 38 regardless of when the services were rendered.

39 Juvenile delinquency prevention trust fund.....No limit

40 State of Kansas – department of corrections inmate benefit fund....No limit

41 Department of corrections – alien incarceration grant fund –
 42 federal.....No limit

43 Department of corrections – general fees fund.....No limit

1 *Provided*, That expenditures may be made from the department of
 2 corrections – general fees fund for operating expenditures for training
 3 programs for correctional personnel, including official hospitality:
 4 *Provided further*, That the secretary of corrections is hereby authorized to
 5 fix, charge and collect fees for such programs: *And provided further*, That
 6 such fees shall be fixed in order to recover all or part of the operating
 7 expenses incurred for such training programs, including official
 8 hospitality: *And provided further*, That all fees received for such programs
 9 shall be deposited in the state treasury in accordance with the provisions of
 10 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 11 department of corrections – general fees fund.

12 Sedgwick county program fund.....	No limit
13 Topeka correctional facility – community development block	
14 grant – federal fund.....	No limit
15 Topeka correctional facility – bureau of prisons contract –	
16 federal fund.....	No limit
17 Topeka correctional facility – general fees fund.....	No limit
18 Hutchinson correctional facility – general fees fund.....	No limit
19 Lansing correctional facility – general fees fund.....	No limit
20 Ellsworth correctional facility – general fees fund.....	No limit
21 Winfield correctional facility – general fees fund.....	No limit
22 Norton correctional facility – general fees fund.....	No limit
23 El Dorado correctional facility – general fees fund.....	No limit
24 Larned correctional mental health facility – general fees fund.....	No limit
25 Correctional services special revenue fund.....	No limit
26 JEHT reentry program fund.....	No limit
27 Community corrections supervision fund.....	No limit
28 Community corrections special revenue fund.....	No limit
29 Medical assistance program – federal fund.....	No limit
30 Title IV-E fund.....	No limit
31 Juvenile accountability incentive block grant – federal fund.....	No limit
32 Juvenile justice delinquency prevention – federal fund.....	No limit
33 Juvenile detention facilities fund.....	No limit
34 Juvenile justice fee fund – central office.....	No limit
35 Juvenile justice federal fund – Larned juvenile correctional	
36 facility.....	No limit
37 Juvenile justice federal fund – Kansas juvenile correctional	
38 complex.....	No limit
39 Juvenile justice federal fund.....	No limit
40 Byrne grant – federal fund – Kansas juvenile correctional	
41 complex.....	No limit
42 Byrne grant – federal fund – Larned juvenile correctional	
43 facility.....	No limit

1	Byrne grant – federal fund.....	No limit
2	Prisoner reentry initiative demonstration – federal fund.....	No limit
3	Comprehensive approaches to sex offender management	
4	discretionary grant – federal fund.....	No limit
5	Part E – developing, testing, and demonstrating promising	
6	new programs – federal fund.....	No limit
7	Title V – delinquency prevention program – federal fund.....	No limit
8	Block grants for prevention and treatment of substance	
9	abuse – federal fund.....	No limit
10	Promoting safe and stable families – federal fund.....	No limit
11	Title I program for neglected and delinquent children – federal	
12	fund.....	No limit
13	Improving teacher quality state grants – federal fund.....	No limit
14	Kansas juvenile correctional complex – juvenile accountability	
15	block grant – federal fund.....	No limit
16	Larned juvenile correctional facility – juvenile accountability	
17	block grant – federal fund.....	No limit
18	National school lunch program – federal fund –	
19	Kansas juvenile correctional complex.....	No limit
20	National school lunch program – federal fund –	
21	Larned juvenile correctional facility.....	No limit
22	Atchison youth residential center fee fund.....	No limit
23	Larned juvenile correctional facility fee fund.....	No limit
24	Larned juvenile correctional facility – Title I neglected and	
25	delinquent children – federal fund.....	No limit
26	National school breakfast program – federal fund – Larned	
27	juvenile correctional facility.....	No limit
28	Dev/test/demo new prgs – Larned juvenile correctional	
29	facility – federal fund.....	No limit
30	Kansas juvenile correctional complex fee fund.....	No limit
31	Kansas juvenile correctional complex – Title I neglected and	
32	delinquent children – federal fund.....	No limit
33	National school breakfast program – federal fund – Kansas	
34	juvenile correctional complex.....	No limit
35	Kansas juvenile correctional complex – gifts, grants, and	
36	donations fund.....	No limit
37	Dev/test/demo new prgs – Kansas juvenile correctional	
38	complex – federal fund.....	No limit
39	Kansas juvenile correctional complex – improvement fund.....	No limit
40	Comprehensive approach to sex offender management	
41	discretionary grant – Kansas juvenile correctional	
42	complex – federal fund.....	No limit
43	(c) During the fiscal year ending June 30, 2017, the secretary of	

1 corrections, with the approval of the director of the budget, may transfer
2 any part of any item of appropriation for the fiscal year ending June 30,
3 2017, from the state general fund for the department of corrections or any
4 correctional institution, correctional facility or juvenile facility under the
5 general supervision and management of the secretary of corrections to
6 another item of appropriation for fiscal year 2017 from the state general
7 fund for the department of corrections or any correctional institution,
8 correctional facility or juvenile facility under the general supervision and
9 management of the secretary of corrections. The secretary of corrections
10 shall certify each such transfer to the director of accounts and reports and
11 shall transmit a copy of each such certification to the director of legislative
12 research.

13 (d) Notwithstanding the provisions of K.S.A. 75-3731, and
14 amendments thereto, or any other statute, the director of accounts and
15 reports shall accept for payment from the secretary of corrections any duly
16 authorized claim to be paid from the local jail payments account of the
17 state general fund during fiscal year 2017 for costs pursuant to subsection
18 (b) of K.S.A. 19-1930, and amendments thereto, even though such claim is
19 not submitted or processed for payment within the fiscal year in which the
20 service is rendered and whether or not the services were rendered prior to
21 the effective date of this act.

22 (e) Notwithstanding the provisions of K.S.A. 75-3731, and
23 amendments thereto, or any other statute, the director of accounts and
24 reports shall accept for payment from the director of Kansas correctional
25 industries any duly authorized claim to be paid from the correctional
26 industries fund during fiscal year 2017 for operating or manufacturing
27 costs even though such claim is not submitted or processed for payment
28 within the fiscal year in which the service is rendered and whether or not
29 the services were rendered prior to the effective date of this act. The
30 director of Kansas correctional industries shall provide to the director of
31 the budget on or before September 15, 2016, a detailed accounting of all
32 such payments made from the correctional industries fund during fiscal
33 year 2016.

34 (f) On July 1, 2016, October 1, 2016, January 1, 2017, and April 1,
35 2017, or as soon after each such date as moneys are available, the director
36 of accounts and reports shall transfer \$483,750 from the correctional
37 industries fund to the department of corrections – general fees fund.

38 (g) During the fiscal year ending June 30, 2017, all expenditures
39 made by the department of corrections from the correctional industries
40 fund shall be made on budget for all purposes of state accounting and
41 budgeting for the department of corrections.

42 (h) On July 1, 2016, or as soon thereafter as moneys are available,
43 notwithstanding the provisions of K.S.A. 79-4805, and amendments

1 thereto, or any other statute, the director of accounts and reports shall
2 transfer \$500,000 from the problem gambling and addictions grant fund of
3 the Kansas department for aging and disability services to the community
4 corrections special revenue fund of the department of corrections.

5 (i) In addition to the other purposes for which expenditures may be
6 made by the department of corrections from the juvenile detention
7 facilities fund for fiscal year 2017, notwithstanding the provisions of
8 K.S.A. 79-4803, and amendments thereto, the department of corrections is
9 hereby authorized and directed to make expenditures from the juvenile
10 detention facilities fund for fiscal year 2017 for purchase of services.

11 Sec. 120.

12 ADJUTANT GENERAL

13 (a) There is appropriated for the above agency from the state general
14 fund for the fiscal year ending June 30, 2016, the following:

15 Operating expenditures.....\$5,114,216

16 *Provided*, That any unencumbered balance in the operating expenditures
17 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for
18 fiscal year 2016: *Provided, however*; That expenditures from this account
19 for official hospitality shall not exceed \$1,250.

20 Incident management team.....\$15,554

21 *Provided*, That any unencumbered balance in the incident management
22 team account in excess of \$100 as of June 30, 2015, is hereby
23 reappropriated for fiscal year 2016.

24 Civil air patrol – operating expenditures.....\$40,315

25 Military activation payments.....\$6,000

26 *Provided*, That any unencumbered balance in the military activation
27 payments account in excess of \$100 as of June 30, 2015, is hereby
28 reappropriated for fiscal year 2016: *Provided further*; That all expenditures
29 from the military activation payments account shall be for military
30 activation payments authorized by and subject to the provisions of K.S.A.
31 2014 Supp. 75-3228, and amendments thereto.

32 Kansas military emergency relief\$9,881

33 *Provided*, That expenditures may be made from the Kansas military
34 emergency relief account for grants and interest-free loans, which are
35 hereby authorized to be entered into by the adjutant general with
36 repayment provisions and other terms and conditions including eligibility
37 as may be prescribed by the adjutant general therefor, to members and
38 families of the Kansas army and air national guard and members and
39 families of the reserve forces of the United States of America who are
40 Kansas residents, during the period preceding, during and after
41 mobilization to provide assistance to eligible family members
42 experiencing financial emergencies: *Provided further*; That such assistance
43 may include, but shall not be limited to, medical, funeral, emergency

1 travel, rent, utilities, child care, food expenses and other unanticipated
 2 emergencies: *And provided further*, That any moneys received by the
 3 adjutant general in repayment of any grants or interest-free loans made
 4 from the Kansas military emergency relief account 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 Kansas military
 7 emergency relief account.

8 Any unencumbered balance in excess of \$100 as of June 30, 2015, in each
 9 of the following accounts is hereby reappropriated for fiscal year 2016:
 10 Disaster relief.

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, 2016, 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 General fees fund.....No limit

17 *Provided*, That the adjutant general is hereby authorized to fix, charge and
 18 collect fees agreed upon in memorandums of understanding with other
 19 state agencies, local government agencies, for-profit organizations and not-
 20 for-profit organizations: *Provided further*, That such fees shall be fixed in
 21 order to recover all or part of the expenses incurred under the provisions of
 22 the memorandums of understanding with other state agencies, local
 23 government agencies, for-profit organizations and not-for-profit
 24 organizations: *And provided further*, That all fees received pursuant to such
 25 memorandums of understanding 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 general fees fund.

28 Office of emergency communications fund.....No limit

29 *Provided*, That the adjutant general is hereby authorized to fix, charge and
 30 collect fees for recovery of costs associated with the use of the above
 31 agency's communication equipment by other state agencies, local
 32 government agencies, for-profit organizations and not-for-profit
 33 organizations: *Provided further*, That such fees shall be fixed in order to
 34 recover all or part of the expenses incurred in providing for the use of the
 35 above agency's communication equipment by other state agencies, local
 36 government agencies, for-profit organizations and not-for-profit
 37 organizations: *And provided further*, That all fees received for use of the
 38 above agency's communication equipment by other state agencies, local
 39 government agencies, for-profit organizations or not-for-profit
 40 organizations shall be deposited in the state treasury in accordance with
 41 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 42 credited to the office of emergency communications fund.

43 Conversion of materials and equipment fund – military division....No limit

- 1 Adjutant general expense fund.....No limit
- 2 State asset forfeiture fund.....No limit
- 3 State emergency fund.....No limit
- 4 State emergency fund weather disasters 5/4/2007.....No limit
- 5 State emergency fund weather disasters 12/06, 7/07.....No limit
- 6 Disaster grants – public assistance federal fund.....No limit
- 7 National guard military operations/maintenance federal fundNo limit
- 8 Econ adjustment/military installation federal fund.....No limit
- 9 Disaster assistance to individual/household federal fund.....No limit
- 10 Interoperability communication equipment fund.....No limit
- 11 Pre-disaster mitigation – federal fund.....No limit
- 12 State homeland security program federal fund.....No limit
- 13 Nuclear safety emergency management fee fund.....No limit
- 14 *Provided*, That, notwithstanding the provisions of any other statute, the
- 15 adjutant general may make transfers of moneys from the nuclear safety
- 16 emergency management fee fund to other state agencies for fiscal year
- 17 2016 pursuant to agreements which are hereby authorized to be entered
- 18 into by the adjutant general with other state agencies to provide
- 19 appropriate emergency management plans to administer the Kansas
- 20 nuclear safety emergency management act, K.S.A. 48-940 et seq., and
- 21 amendments thereto.
- 22 Military fees fund – federal.....No limit
- 23 *Provided*, That all moneys received by the adjutant general from the
- 24 federal government for reimbursement for expenditures made under
- 25 agreements with the federal government shall be deposited in the state
- 26 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 27 amendments thereto, and shall be credited to the military fees fund –
- 28 federal.
- 29 Armories and units general fees fund.....No limit
- 30 Emergency systems for advanced registration for volunteer
- 31 health professionals – federal fund.....No limit
- 32 Civil air patrol – grants and contributions – federal fund.....No limit
- 33 Emergency management performance grant – federal fund.....No limit
- 34 NG – federal forfeiture fund.....No limit
- 35 Inaugural expense fund.....No limit
- 36 Kansas military emergency relief fund.....No limit
- 37 *Provided*, That expenditures may be made from the Kansas military
- 38 emergency relief fund for grants and interest-free loans, which are hereby
- 39 authorized to be entered into by the adjutant general with repayment
- 40 provisions and other terms and conditions including eligibility as may be
- 41 prescribed by the adjutant general therefor, to members and families of the
- 42 Kansas army and air national guard and members and families of the
- 43 reserve forces of the United States of America who are Kansas residents,

1 during the period preceding, during and after mobilization to provide
 2 assistance to eligible family members experiencing financial emergencies:
 3 *Provided further*, That such assistance may include, but shall not be limited to,
 4 to, medical, funeral, emergency travel, rent, utilities, child care, food
 5 expenses and other unanticipated emergencies: *And provided further*, That
 6 any moneys received by the adjutant general in repayment of any grants or
 7 interest-free loans made from the Kansas military emergency relief fund
 8 shall be deposited in the state treasury in accordance with the provisions of
 9 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 10 Kansas military emergency relief fund.

11 Emergency management assistance compact federal fund.....No limit
 12 Public safety interoperable communications grant program

13 federal fund.....No limit

14 Military construction national guard federal fund.....No limit

15 National guard civilian youth opportunities federal fund.....No limit

16 Hazard mitigation grant federal fund.....No limit

17 Citizen corps federal fund.....No limit

18 Law enforcement terrorism prevention program federal fund.....No limit

19 Safe and drug-free schools and communities national programs federal
 20 fund.....No limit

21 National guard museum assistance fund.....No limit

22 *Provided*, That all expenditures from the national guard museum
 23 assistance fund shall be made for an expansion of the 35th infantry division
 24 museum and education center facility.

25 Great plains joint regional training center fee fund.....No limit

26 *Provided*, That expenditures may be made from the great plains joint
 27 regional training center fee fund for use of the great plains joint regional
 28 training center by other state agencies, local government agencies, for-
 29 profit organizations and not-for-profit organizations: *Provided further*,
 30 That the adjutant general is hereby authorized to fix, charge and collect
 31 fees for recovery of costs associated with the use of the great plains joint
 32 regional training center by other state agencies, local government agencies,
 33 for-profit organizations and not-for-profit organizations: *And provided*
 34 *further*, That such fees shall be fixed in order to recover all or part of the
 35 expenses incurred in providing for the use of the great plains joint regional
 36 training center by other state agencies, local government agencies, for-
 37 profit organizations and not-for-profit organizations: *And provided further*,
 38 That all fees received for use of the great plains joint regional training
 39 center by other state agencies, local government agencies, for-profit
 40 organizations or not-for-profit organizations 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 great plains joint regional
 43 training center fee fund.

1 State and local implementation grant program – federal fund.....No limit
 2 Military honors funeral fund.....No limit
 3 *Provided*, That the adjutant general is hereby authorized to accept gifts and
 4 donations of money during fiscal year 2016 for military funeral honors or
 5 purposes related thereto: *Provided further*, That such gifts and donations of
 6 money shall be deposited in the state treasury in accordance with the
 7 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 8 credited to the military honors funeral fund.

9 (c) In addition to the other purposes for which expenditures may be
 10 made by the adjutant general from moneys appropriated from the state
 11 general fund or from any special revenue fund or funds for fiscal year
 12 2016 and from which expenditures may be made for salaries and wages, as
 13 authorized by this or other appropriation act of the 2015 regular session of
 14 the legislature, expenditures may be made by the adjutant general from
 15 such moneys appropriated from the state general fund or from any special
 16 revenue fund or funds for fiscal year 2016, notwithstanding the provisions
 17 of K.S.A. 48-205, and amendments thereto, or any other statute, in
 18 addition to other positions within the adjutant general's department in the
 19 unclassified service as prescribed by law for additional positions in the
 20 unclassified service under the Kansas civil service act: *Provided*, That,
 21 notwithstanding the provisions of K.S.A. 75-2935, and amendments
 22 thereto, or any other statute, the adjutant general may appoint a deputy
 23 adjutant general, who shall have no military command authority, and who
 24 may be a civilian and shall have served at least five years as a
 25 commissioned officer with the Kansas national guard, who will perform
 26 such duties as the adjutant general shall assign, and who will serve in the
 27 unclassified service under the Kansas civil service act: *Provided further*,
 28 That the position of such deputy adjutant general in the unclassified
 29 service under the Kansas civil service act shall be established by the
 30 adjutant general within the position limitation established for the adjutant
 31 general on the number of full-time and regular part-time positions equated
 32 to full-time, excluding seasonal and temporary positions, paid from
 33 appropriations for fiscal year 2016 made by this or other appropriation act
 34 of the 2015 regular session of the legislature.

35 (d) On July 1, 2015, or as soon thereafter as moneys are available, the
 36 director of accounts and reports shall transfer \$270,690 from the state
 37 highway fund of the department of transportation to the office of
 38 emergency communications fund of the adjutant general.

39 Sec. 121.

40 ADJUTANT GENERAL

41 (a) There is appropriated for the above agency from the state general
 42 fund for the fiscal year ending June 30, 2017, the following:
 43 Operating expenditures.....\$5,253,541

1 *Provided*, That any unencumbered balance in the operating expenditures
 2 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
 3 fiscal year 2017: *Provided, however*; That expenditures from this account
 4 for official hospitality shall not exceed \$1,250.

5 Incident management team.....\$15,554

6 *Provided*, That any unencumbered balance in the incident management
 7 team account in excess of \$100 as of June 30, 2016, is hereby
 8 reappropriated for fiscal year 2017.

9 Civil air patrol – operating expenditures.....\$41,464

10 Military activation payments.....\$6,000

11 *Provided*, That any unencumbered balance in the military activation
 12 payments account in excess of \$100 as of June 30, 2016, is hereby
 13 reappropriated for fiscal year 2017: *Provided further*; That all expenditures
 14 from the military activation payments account shall be for military
 15 activation payments authorized by and subject to the provisions of K.S.A.
 16 2014 Supp. 75-3228, and amendments thereto.

17 Kansas military emergency relief\$9,881

18 *Provided*, That expenditures may be made from the Kansas military
 19 emergency relief account for grants and interest-free loans, which are
 20 hereby authorized to be entered into by the adjutant general with
 21 repayment provisions and other terms and conditions including eligibility
 22 as may be prescribed by the adjutant general therefor, to members and
 23 families of the Kansas army and air national guard and members and
 24 families of the reserve forces of the United States of America who are
 25 Kansas residents, during the period preceding, during and after
 26 mobilization to provide assistance to eligible family members
 27 experiencing financial emergencies: *Provided further*; That such assistance
 28 may include, but shall not be limited to, medical, funeral, emergency
 29 travel, rent, utilities, child care, food expenses and other unanticipated
 30 emergencies: *And provided further*; That any moneys received by the
 31 adjutant general in repayment of any grants or interest-free loans made
 32 from the Kansas military emergency relief account shall be deposited in
 33 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 34 amendments thereto, and shall be credited to the Kansas military
 35 emergency relief account.

36 Any unencumbered balance in excess of \$100 as of June 30, 2016, in each
 37 of the following accounts is hereby reappropriated for fiscal year 2017:
 38 Disaster relief.

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, 2017, 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 General fees fund.....No limit
- 2 *Provided*, That the adjutant general is hereby authorized to fix, charge and
- 3 collect fees agreed upon in memorandums of understanding with other
- 4 state agencies, local government agencies, for-profit organizations and not-
- 5 for-profit organizations: *Provided further*; That such fees shall be fixed in
- 6 order to recover all or part of the expenses incurred under the provisions of
- 7 the memorandums of understanding with other state agencies, local
- 8 government agencies, for-profit organizations and not-for-profit
- 9 organizations: *And provided further*; That all fees received pursuant to such
- 10 memorandums of understanding shall be deposited in the state treasury in
- 11 accordance with the provisions of K.S.A.75-4215, and amendments
- 12 thereto, and shall be credited to the general fees fund.
- 13 Office of emergency communications fund.....No limit
- 14 *Provided*, That the adjutant general is hereby authorized to fix, charge and
- 15 collect fees for recovery of costs associated with the use of the above
- 16 agency's communication equipment by other state agencies, local
- 17 government agencies, for-profit organizations and not-for-profit
- 18 organizations: *Provided further*; That such fees shall be fixed in order to
- 19 recover all or part of the expenses incurred in providing for the use of the
- 20 above agency's communication equipment by other state agencies, local
- 21 government agencies, for-profit organizations and not-for-profit
- 22 organizations: *And provided further*; That all fees received for use of the
- 23 above agency's communication equipment by other state agencies, local
- 24 government agencies, for-profit organizations or not-for-profit
- 25 organizations shall be deposited in the state treasury in accordance with
- 26 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 27 credited to the office of emergency communications fund.
- 28 Conversion of materials and equipment fund – military division...No limit
- 29 Adjutant general expense fund.....No limit
- 30 State asset forfeiture fund.....No limit
- 31 State emergency fund.....No limit
- 32 State emergency fund weather disasters 5/4/2007.....No limit
- 33 State emergency fund weather disasters 12/06, 7/07.....No limit
- 34 Disaster grants – public assistance federal fund.....No limit
- 35 National guard military operations/maintenance federal fundNo limit
- 36 Econ adjustment/military installation federal fund.....No limit
- 37 Disaster assistance to individual/household federal fund.....No limit
- 38 Interoperability communication equipment fund.....No limit
- 39 Pre-disaster mitigation – federal fund.....No limit
- 40 State homeland security program federal fund.....No limit
- 41 Nuclear safety emergency management fee fund.....No limit
- 42 *Provided*, That, notwithstanding the provisions of any other statute, the
- 43 adjutant general may make transfers of moneys from the nuclear safety

1 emergency management fee fund to other state agencies for fiscal year
 2 2017 pursuant to agreements which are hereby authorized to be entered
 3 into by the adjutant general with other state agencies to provide
 4 appropriate emergency management plans to administer the Kansas
 5 nuclear safety emergency management act, K.S.A. 48-940 et seq., and
 6 amendments thereto.

7 Military fees fund – federal.....No limit
 8 *Provided*, That all moneys received by the adjutant general from the
 9 federal government for reimbursement for expenditures made under
 10 agreements with the federal government shall be deposited in the state
 11 treasury in accordance with the provisions of K.S.A. 75-4215, and
 12 amendments thereto, and shall be credited to the military fees fund –
 13 federal.

14 Armories and units general fees fund.....No limit

15 Emergency systems for advanced registration for volunteer
 16 health professionals – federal fund.....No limit

17 Civil air patrol – grants and contributions – federal fund.....No limit

18 Emergency management performance grant – federal fund.....No limit

19 NG – federal forfeiture fund.....No limit

20 Inaugural expense fund.....No limit

21 Kansas military emergency relief fund.....No limit

22 *Provided*, That expenditures may be made from the Kansas military
 23 emergency relief fund for grants and interest-free loans, which are hereby
 24 authorized to be entered into by the adjutant general with repayment
 25 provisions and other terms and conditions including eligibility as may be
 26 prescribed by the adjutant general therefor, to members and families of the
 27 Kansas army and air national guard and members and families of the
 28 reserve forces of the United States of America who are Kansas residents,
 29 during the period preceding, during and after mobilization to provide
 30 assistance to eligible family members experiencing financial emergencies:

31 *Provided further*, That such assistance may include, but shall not be limited
 32 to, medical, funeral, emergency travel, rent, utilities, child care, food
 33 expenses and other unanticipated emergencies: *And provided further*, That
 34 any moneys received by the adjutant general in repayment of any grants or
 35 interest-free loans made from the Kansas military emergency relief fund
 36 shall be deposited in the state treasury in accordance with the provisions of
 37 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 38 Kansas military emergency relief fund.

39 Emergency management assistance compact federal fund.....No limit

40 Public safety interoperable communications grant program
 41 federal fund.....No limit

42 Military construction national guard federal fund.....No limit

43 National guard civilian youth opportunities federal fund.....No limit

- 1 Hazard mitigation grant federal fund.....No limit
- 2 Citizen corps federal fund.....No limit
- 3 Law enforcement terrorism prevention program federal fund.....No limit
- 4 Safe and drug-free schools and communities national programs federal
- 5 fund.....No limit
- 6 National guard museum assistance fund.....No limit
- 7 *Provided*, That all expenditures from the national guard museum
- 8 assistance fund shall be made for an expansion of the 35th infantry division
- 9 museum and education center facility.
- 10 Great plains joint regional training center fee fund.....No limit
- 11 *Provided*, That expenditures may be made from the great plains joint
- 12 regional training center fee fund for use of the great plains joint regional
- 13 training center by other state agencies, local government agencies, for-
- 14 profit organizations and not-for-profit organizations: *Provided further*,
- 15 That the adjutant general is hereby authorized to fix, charge and collect
- 16 fees for recovery of costs associated with the use of the great plains joint
- 17 regional training center by other state agencies, local government agencies,
- 18 for-profit organizations and not-for-profit organizations: *And provided*
- 19 *further*, That such fees shall be fixed in order to recover all or part of the
- 20 expenses incurred in providing for the use of the great plains joint regional
- 21 training center by other state agencies, local government agencies, for-
- 22 profit organizations and not-for-profit organizations: *And provided further*,
- 23 That all fees received for use of the great plains joint regional training
- 24 center by other state agencies, local government agencies, for-profit
- 25 organizations or not-for-profit organizations shall be deposited in the state
- 26 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 27 amendments thereto, and shall be credited to the great plains joint regional
- 28 training center fee fund.
- 29 State and local implementation grant program – federal fund.....No limit
- 30 Military honors funeral fund.....No limit
- 31 *Provided*, That the adjutant general is hereby authorized to accept gifts and
- 32 donations of money during fiscal year 2017 for military funeral honors or
- 33 purposes related thereto: *Provided further*, That such gifts and donations of
- 34 money shall be deposited in the state treasury in accordance with the
- 35 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 36 credited to the military honors funeral fund.
- 37 (c) In addition to the other purposes for which expenditures may be
- 38 made by the adjutant general from moneys appropriated from the state
- 39 general fund or from any special revenue fund or funds for fiscal year
- 40 2017 and from which expenditures may be made for salaries and wages, as
- 41 authorized by this or other appropriation act of the 2015 or 2016 regular
- 42 session of the legislature, expenditures may be made by the adjutant
- 43 general from such moneys appropriated from the state general fund or

1 from any special revenue fund or funds for fiscal year 2017,
 2 notwithstanding the provisions of K.S.A. 48-205, and amendments thereto,
 3 or any other statute, in addition to other positions within the adjutant
 4 general's department in the unclassified service as prescribed by law for
 5 additional positions in the unclassified service under the Kansas civil
 6 service act: *Provided*, That, notwithstanding the provisions of K.S.A. 75-
 7 2935, and amendments thereto, or any other statute, the adjutant general
 8 may appoint a deputy adjutant general, who shall have no military
 9 command authority, and who may be a civilian and shall have served at
 10 least five years as a commissioned officer with the Kansas national guard,
 11 who will perform such duties as the adjutant general shall assign, and who
 12 will serve in the unclassified service under the Kansas civil service act:
 13 *Provided further*, That the position of such deputy adjutant general in the
 14 unclassified service under the Kansas civil service act shall be established
 15 by the adjutant general within the position limitation established for the
 16 adjutant general on the number of full-time and regular part-time positions
 17 equated to full-time, excluding seasonal and temporary positions, paid
 18 from appropriations for fiscal year 2017 made by this or other
 19 appropriation act of the 2015 or 2016 regular session of the legislature.

20 (d) On July 1, 2016, or as soon thereafter as moneys are available, the
 21 director of accounts and reports shall transfer \$270,690 from the state
 22 highway fund of the department of transportation to the office of
 23 emergency communications fund of the adjutant general.
 24 Sec. 122.

25 STATE FIRE MARSHAL

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, 2016, 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,
 30 purchases of nationally recognized adopted codes for resale and federally
 31 reimbursed overtime, shall not exceed the following:

32 Fire marshal fee fund.....	\$4,330,955
33 <i>Provided</i> , That expenditures from the fire marshal fee fund for official 34 hospitality shall not exceed \$1,000.	
35 Boiler inspection fee fund.....	No limit
36 Gifts, grants and donations fund.....	No limit
37 Intragovernmental service fund.....	No limit
38 Explosives regulatory and training fund.....	No limit
39 State fire marshal liquefied petroleum gas fee fund.....	\$60,760
40 Hazardous materials emergency fund.....	No limit

41 *Provided*, That expenditures may be made by the state fire marshal from
 42 the hazardous materials emergency fund for fiscal year 2016 for the
 43 purposes of responding to specific incidences of emergencies related to

1 hazardous materials without prior approval of the state finance council:
 2 *Provided, however;* That expenditures from the hazardous materials
 3 emergency fund during fiscal year 2016 for the purposes of responding to
 4 any specific incidence of an emergency related to hazardous materials
 5 without prior approval by the state finance council shall not exceed
 6 \$25,000, except upon approval by the state finance council acting on this
 7 matter which is hereby characterized as a matter of legislative delegation
 8 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-
 9 3711c, and amendments thereto, except that such approval also may be
 10 given while the legislature is in session.

- 11 Fire safety standard and firefighter protection act enforcement
- 12 fund.....No limit
- 13 Cigarette fire safety standard and firefighter protection act fund.....No limit
- 14 Non-fuel flammable or combustible liquid aboveground
- 15 storage tank system fund.....No limit
- 16 Homeland security grant – federal fund.....No limit
- 17 FFY12 HMEP grant – federal fund.....No limit
- 18 Contract inspections fund.....No limit

19 (b) On July 1, 2015, and January 1, 2016, or as soon after each such
 20 date as moneys are available, the director of accounts and reports shall
 21 transfer \$500,000 from the fire marshal fee fund of the state fire marshal to
 22 the state general fund.

23 (c) During the fiscal year ending June 30, 2016, notwithstanding the
 24 provisions of any other statute, the state fire marshal, with the approval of
 25 the director of the budget, may transfer funds from the fire marshal fee
 26 fund to the hazardous materials emergency fund of the state fire marshal.
 27 The state fire marshal shall certify each such transfer to the director of
 28 accounts and reports and shall transmit a copy of each such certification to
 29 the director of legislative research. *Provided,* That the aggregate amount of
 30 such transfers for the fiscal year ending June 30, 2016, shall not exceed
 31 \$500,000.

32 (d) During the fiscal year ending June 30, 2016, 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 fire marshal fee fund during fiscal year 2016, and, upon a finding by
 36 the director of the budget in consultation with the director of legislative
 37 research that the total of the unencumbered balance and estimated receipts
 38 to be credited to the fire marshal fee fund during fiscal year 2016 are
 39 insufficient to fund the budgeted expenditures and transfers from the fire
 40 marshal fee fund for fiscal year 2016 in accordance with the provisions of
 41 appropriation acts, the director of the budget shall certify such finding to
 42 the director of accounts and reports. Upon receipt of any such certification,
 43 the director of accounts and reports shall transfer the amount of moneys

1 from the hazardous materials emergency fund to the fire marshal fee fund
2 that is required, in accordance with the certification by the director of the
3 budget under this subsection, to fund the budgeted expenditures and
4 transfers from the fire marshal fee fund for the remainder of fiscal year
5 2016 in accordance with the provisions of appropriation acts, as specified
6 by the director of the budget pursuant to such certification.

7 (e) During the fiscal year ending June 30, 2016, the director of the
8 budget and the director of legislative research shall consult periodically
9 and review the balance credited to and the estimated receipts to be credited
10 to the fire marshal fee fund and any other resources available to the fire
11 marshal fee fund during the fiscal year 2016, and, upon a finding by the
12 director of the budget in consultation with the director of legislative
13 research that the total of the unencumbered balance and estimated receipts
14 to be credited to the fire marshal fee fund during fiscal year 2016 are
15 insufficient to meet in full the estimated expenditures for fiscal year 2016
16 as they become due to meet the financial obligations imposed by law on
17 the fire marshal fee fund as a result of a cash flow shortfall, within the
18 authorized budgeted expenditures in accordance with the provisions of
19 appropriation acts, the director of the budget is authorized and directed to
20 certify such finding to the director of accounts and reports. Upon receipt of
21 any such certification, the director of accounts and reports shall transfer
22 the amount of money specified in such certification from the state general
23 fund to the fire marshal fee fund in order to maintain the cash flow of the
24 fire marshal fee fund for such purposes for fiscal year 2016: *Provided,*
25 That the aggregate amount of such transfers during fiscal year 2016
26 pursuant to this subsection shall not exceed \$500,000. Within one year
27 from the date of each such transfer to the fire marshal fee fund pursuant to
28 this subsection, the director of accounts and reports shall transfer the
29 amount equal to the amount transferred from the state general fund to the
30 fire marshal fee fund from the fire marshal fee fund to the state general
31 fund in accordance with a certification for such purpose by the director of
32 the budget. At the same time as the director of the budget transmits any
33 certification under this subsection to the director of accounts and reports
34 during fiscal year 2016, the director of the budget shall transmit a copy of
35 such certification to the director of legislative research.

36 (f) On July 1, 2015, the director of accounts and reports shall transfer
37 all moneys in the hazardous material program fund of the state fire
38 marshal to the fire marshal fee fund of the state fire marshal. On July 1,
39 2015, all liabilities of the hazardous material program fund are hereby
40 transferred to and imposed on the fire marshal fee fund and the hazardous
41 material program fund is hereby abolished.

42 Sec. 123.

43

STATE FIRE MARSHAL

1 (a) There is appropriated for the above agency from the following
 2 special revenue fund or funds for the fiscal year ending June 30, 2017, all
 3 moneys now or hereafter lawfully credited to and available in such fund or
 4 funds, except that expenditures, other than refunds authorized by law,
 5 purchases of nationally recognized adopted codes for resale and federally
 6 reimbursed overtime, shall not exceed the following:

7	Fire marshal fee fund.....	\$4,377,187
8	<i>Provided</i> , That expenditures from the fire marshal fee fund for official	
9	hospitality shall not exceed \$1,000.	
10	Boiler inspection fee fund.....	No limit
11	Gifts, grants and donations fund.....	No limit
12	Intragovernmental service fund.....	No limit
13	Explosives regulatory and training fund.....	No limit
14	State fire marshal liquefied petroleum gas fee fund.....	\$63,457
15	Hazardous materials emergency fund.....	No limit
16	<i>Provided</i> , That expenditures may be made by the state fire marshal from	
17	the hazardous materials emergency fund for fiscal year 2017 for the	
18	purposes of responding to specific incidences of emergencies related to	
19	hazardous materials without prior approval of the state finance council:	
20	<i>Provided, however</i> , That expenditures from the hazardous materials	
21	emergency fund during fiscal year 2017 for the purposes of responding to	
22	any specific incidence of an emergency related to hazardous materials	
23	without prior approval by the state finance council shall not exceed	
24	\$25,000, except upon approval by the state finance council acting on this	
25	matter which is hereby characterized as a matter of legislative delegation	
26	and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-	
27	3711c, and amendments thereto, except that such approval also may be	
28	given while the legislature is in session.	
29	Fire safety standard and firefighter protection act enforcement	
30	fund.....	No limit
31	Cigarette fire safety standard and firefighter protection act fund.....	No limit
32	Non-fuel flammable or combustible liquid aboveground	
33	storage tank system fund.....	No limit
34	Homeland security grant – federal fund.....	No limit
35	FFY12 HMEP grant – federal fund.....	No limit
36	Contract inspections fund.....	No limit

37 (b) On July 1, 2016, and January 1, 2017, or as soon after each such
 38 date as moneys are available, the director of accounts and reports shall
 39 transfer \$500,000 from the fire marshal fee fund of the state fire marshal to
 40 the state general fund.

41 (c) During the fiscal year ending June 30, 2017, notwithstanding the
 42 provisions of any other statute, the state fire marshal, with the approval of
 43 the director of the budget, may transfer funds from the fire marshal fee

1 fund to the hazardous materials emergency fund of the state fire marshal.
2 The state fire marshal shall certify each such transfer to the director of
3 accounts and reports and shall transmit a copy of each such certification to
4 the director of legislative research. *Provided*, That the aggregate amount of
5 such transfers for the fiscal year ending June 30, 2017, shall not exceed
6 \$500,000.

7 (d) During the fiscal year ending June 30, 2017, the director of the
8 budget and the director of legislative research shall consult periodically
9 and review the balance credited to and the estimated receipts to be credited
10 to the fire marshal fee fund during fiscal year 2017, and, upon a finding by
11 the director of the budget in consultation with the director of legislative
12 research that the total of the unencumbered balance and estimated receipts
13 to be credited to the fire marshal fee fund during fiscal year 2017 are
14 insufficient to fund the budgeted expenditures and transfers from the fire
15 marshal fee fund for fiscal year 2017 in accordance with the provisions of
16 appropriation acts, the director of the budget shall certify such finding to
17 the director of accounts and reports. Upon receipt of any such certification,
18 the director of accounts and reports shall transfer the amount of moneys
19 from the hazardous materials emergency fund to the fire marshal fee fund
20 that is required, in accordance with the certification by the director of the
21 budget under this subsection, to fund the budgeted expenditures and
22 transfers from the fire marshal fee fund for the remainder of fiscal year
23 2017 in accordance with the provisions of appropriation acts, as specified
24 by the director of the budget pursuant to such certification.

25 (e) During the fiscal year ending June 30, 2017, the director of the
26 budget and the director of legislative research shall consult periodically
27 and review the balance credited to and the estimated receipts to be credited
28 to the fire marshal fee fund and any other resources available to the fire
29 marshal fee fund during the fiscal year 2017, and, upon a finding by the
30 director of the budget in consultation with the director of legislative
31 research that the total of the unencumbered balance and estimated receipts
32 to be credited to the fire marshal fee fund during fiscal year 2017 are
33 insufficient to meet in full the estimated expenditures for fiscal year 2017
34 as they become due to meet the financial obligations imposed by law on
35 the fire marshal fee fund as a result of a cash flow shortfall, within the
36 authorized budgeted expenditures in accordance with the provisions of
37 appropriation acts, the director of the budget is authorized and directed to
38 certify such finding to the director of accounts and reports. Upon receipt of
39 any such certification, the director of accounts and reports shall transfer
40 the amount of money specified in such certification from the state general
41 fund to the fire marshal fee fund in order to maintain the cash flow of the
42 fire marshal fee fund for such purposes for fiscal year 2017: *Provided*,
43 That the aggregate amount of such transfers during fiscal year 2017

1 pursuant to this subsection shall not exceed \$500,000. Within one year
 2 from the date of each such transfer to the fire marshal fee fund pursuant to
 3 this subsection, the director of accounts and reports shall transfer the
 4 amount equal to the amount transferred from the state general fund to the
 5 fire marshal fee fund from the fire marshal fee fund to the state general
 6 fund in accordance with a certification for such purpose by the director of
 7 the budget. At the same time as the director of the budget transmits any
 8 certification under this subsection to the director of accounts and reports
 9 during fiscal year 2017, the director of the budget shall transmit a copy of
 10 such certification to the director of legislative research.

11 Sec. 124.

12 KANSAS HIGHWAY PATROL

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, 2016, 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 General fees fund.....No limit
- 19 *Provided*, That all moneys received from the sale of used equipment,
 20 recovery of and reimbursements for expenditures and any other source of
 21 revenue shall be deposited in the state treasury in accordance with the
 22 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 23 credited to the general fees fund, except as otherwise provided by law.
- 24 For patrol of Kansas turnpike fund.....No limit
- 25 *Provided*, That expenditures shall be made from the for patrol of Kansas
 26 turnpike fund for necessary moving expenses in accordance with K.S.A.
 27 75-3225, and amendments thereto.
- 28 Highway patrol motor vehicle fund.....No limit
- 29 Department of justice – federal recovery act – Edward J. Byrne
 30 memorial justice assistance grant program – federal fund.....No limit
- 31 Kansas highway patrol state forfeiture fund.....No limit
- 32 Disaster grants – public assistance – federal fund.....No limit
- 33 Edward Byrne memorial assistance grant – state and local
 34 law enforcement – federal fund.....No limit
- 35 Bulletproof vest partner – federal fund.....No limit
- 36 Performance registration information system management –
 37 federal fund.....No limit
- 38 Commercial vehicle information system network – federal fund.....No limit
- 39 Highway planning and construction – federal fund.....No limit
- 40 Public safety interoperability grant – federal fund.....No limit
- 41 Citizen corps – federal fund.....No limit
- 42 Emergency management performance grants – federal fund.....No limit
- 43 Safety data improvement project – federal fund.....No limit

- 1 Interoperability communication equipment – federal fund.....No limit
- 2 Cops grant – federal fund.....No limit
- 3 KHP federal forfeiture – federal fund.....No limit
- 4 *Provided*, That expenditures may be made from the KHP federal forfeiture
- 5 – federal fund by the above agency for the capital improvement project or
- 6 projects for troop F headquarters.
- 7 Law enforcement terrorism prevention – federal fund.....No limit
- 8 High intensity drug trafficking areas – federal fund.....No limit
- 9 State domestic preparedness equipment sprt – federal fund.....No limit
- 10 Metro med response system – federal fund.....No limit
- 11 Homeland security program – federal fund.....No limit
- 12 Buffer zone protection program – federal fund.....No limit
- 13 Edward Byrne memorial justice assistance grant – federal fund.....No limit
- 14 Emergency ops cntr – federal fund.....No limit
- 15 State and community highway safety – federal fund.....No limit
- 16 Gifts and donations fund.....No limit
- 17 *Provided*, That expenditures from the gifts and donations fund for official
- 18 hospitality shall not exceed \$1,000.
- 19 Motor carrier safety assistance program state fund.....No limit
- 20 *Provided*, That expenditures shall be made from the motor carrier safety
- 21 assistance program state fund for necessary moving expenses in
- 22 accordance with K.S.A. 75-3225, and amendments thereto.
- 23 National motor carrier safety assistance program – federal fund.....No limit
- 24 *Provided*, That expenditures shall be made from the national motor carrier
- 25 safety assistance program – federal fund for necessary moving expenses in
- 26 accordance with K.S.A. 75-3225, and amendments thereto.
- 27 Aircraft fund – on budget.....No limit
- 28 Highway safety fund.....No limit
- 29 Capitol area security fund.....No limit
- 30 Vehicle identification number fee fund.....No limit
- 31 Motor vehicle fuel and storeroom sales fund.....No limit
- 32 *Provided*, That expenditures may be made from the motor vehicle fuel and
- 33 storeroom sales fund to acquire and sell commodities and to provide
- 34 services to local governments and other state agencies: *Provided further*,
- 35 That the superintendent of the Kansas highway patrol is hereby authorized
- 36 to fix, charge and collect fees for such commodities and services: *And*
- 37 *provided further*, That such fees shall be fixed in order to recover all or
- 38 part of the expenses incurred in acquiring or providing and selling such
- 39 commodities and services: *And provided further*, That all fees received for
- 40 such commodities and services shall be deposited in the state treasury in
- 41 accordance with the provisions of K.S.A. 75-4215, and amendments
- 42 thereto, and shall be credited to the motor vehicle fuel and storeroom sales
- 43 fund.

1 Kansas highway patrol operations fund.....\$52,516,846
 2 *Provided*, That expenditures from the Kansas highway patrol operations
 3 fund for official hospitality shall not exceed \$3,000: *Provided further*, That
 4 expenditures may be made from the Kansas highway patrol operations
 5 fund for the purchase of civilian clothing for members of the Kansas
 6 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and
 7 amendments thereto: *And provided further*, That the superintendent shall
 8 make expenditures from the Kansas highway patrol operations fund for
 9 necessary moving expenses in accordance with K.S.A. 75-3225, and
 10 amendments thereto.

11 Highway patrol training center fund.....No limit
 12 *Provided*, That expenditures may be made from the highway patrol
 13 training center fund for use of the highway patrol training center by other
 14 state agencies, local government agencies and not-for-profit organizations:
 15 *Provided further*, That the superintendent of the Kansas highway patrol is
 16 hereby authorized to fix, charge and collect fees for recovery of costs
 17 associated with use of the highway patrol training center by other state
 18 agencies, local government agencies and not-for-profit organizations: *And*
 19 *provided further*, That such fees shall be fixed in order to recover all or
 20 part of the expenses incurred in providing for the use of the highway patrol
 21 training center by other state or local government agencies: *And provided*
 22 *further*, That all fees received for use of the highway patrol training center
 23 by other state agencies, local government agencies or not-for-profit
 24 organizations shall be deposited in the state treasury in accordance with
 25 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 26 credited to the highway patrol training center fund.

27 Executive aircraft fund.....No limit
 28 *Provided*, That expenditures may be made from the executive aircraft fund
 29 to provide aircraft services to other state agencies and to purchase liability
 30 and property damage insurance for state aircraft: *Provided further*, That the
 31 superintendent of the highway patrol is hereby authorized to fix, charge
 32 and collect fees for such aircraft services to other state agencies: *And*
 33 *provided further*, That such fees shall be fixed in order to recover all or
 34 part of the operating expenses incurred in providing such services: *And*
 35 *provided further*, That all fees received for such services shall be deposited
 36 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
 37 and amendments thereto, and shall be credited to the executive aircraft
 38 fund.

39 1122 program clearing fund.....No limit
 40 (b) On or before the 10th of each month during the fiscal year ending
 41 June 30, 2016, the director of accounts and reports shall transfer from the
 42 state general fund to the 1122 program clearing fund interest earnings
 43 based on: (1) The average daily balance of moneys in the 1122 program

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

3 (c) On July 1, 2015, and January 1, 2016, or as soon after each date as
4 moneys are available the director of accounts and reports shall transfer an
5 amount specified by the executive director of the state corporation
6 commission, with the approval of the director of the budget, of not more
7 than \$650,000 from the motor carrier license fees fund of the state
8 corporation commission to the motor carrier safety assistance program
9 state fund of the Kansas highway patrol.

10 (d) On July 1, 2015, October 1, 2015, January 1, 2016, and April 1,
11 2016, or as soon after each date as moneys are available, the director of
12 accounts and reports shall transfer \$13,680,733.75 from the state highway
13 fund of the department of transportation to the Kansas highway patrol
14 operations fund of the Kansas highway patrol for the purpose of financing
15 the Kansas highway patrol operations. In addition to other purposes for
16 which expenditures may be made from the state highway fund during
17 fiscal year 2016 and notwithstanding the provisions of K.S.A. 68-416, and
18 amendments thereto, or any other statute, transfers and expenditures may
19 be made from the state highway fund during fiscal year 2016 for support
20 and maintenance of the Kansas highway patrol.

21 (e) On July 1, 2015, or as soon thereafter as moneys are available,
22 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
23 or any other statute, the director of accounts and reports shall transfer
24 \$295,000 from the state highway fund of the department of transportation
25 to the highway safety fund of the Kansas highway patrol for the purpose of
26 financing the motorist assistance program of the Kansas highway patrol.

27 (f) On July 1, 2015, or as soon thereafter as moneys are available,
28 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
29 or any other statute, the director of accounts and reports shall transfer
30 \$250,000 from the state highway fund of the department of transportation
31 to the general fees fund of the Kansas highway patrol for the purpose of
32 financing operating expenditures of the Kansas highway patrol.

33 (g) On July 1, 2015, and January 1, 2016, or as soon after each date
34 as moneys are available, notwithstanding the provisions of K.S.A. 74-
35 2136, and amendments thereto, or any other statute, the director of
36 accounts and reports shall transfer \$300,000 from the highway patrol
37 motor vehicle fund of the Kansas highway patrol to the aircraft fund – on
38 budget of the Kansas highway patrol.

39 (h) On July 1, 2015, and January 1, 2016, or as soon thereafter as
40 moneys are available, the director of accounts and reports shall transfer
41 \$1,103,044.50 from the Kansas highway patrol operations fund of the
42 Kansas highway patrol to the state general fund.

43 Sec. 125.

KANSAS HIGHWAY PATROL

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, 2017, 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 General fees fund.....No limit

8 *Provided*, That all moneys received from the sale of used equipment,
9 recovery of and reimbursements for expenditures and any other source of
10 revenue shall be deposited in the state treasury in accordance with the
11 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
12 credited to the general fees fund, except as otherwise provided by law.

13 For patrol of Kansas turnpike fund.....No limit

14 *Provided*, That expenditures shall be made from the for patrol of Kansas
15 turnpike fund for necessary moving expenses in accordance with K.S.A.
16 75-3225, and amendments thereto.

17 Highway patrol motor vehicle fund.....No limit

18 Department of justice – federal recovery act – Edward J. Byrne
19 memorial justice assistance grant program – federal fund.....No limit

20 Kansas highway patrol state forfeiture fund.....No limit

21 Disaster grants – public assistance – federal fund.....No limit

22 Edward Byrne memorial assistance grant – state and local
23 law enforcement – federal fund.....No limit

24 Bulletproof vest partner – federal fund.....No limit

25 Performance registration information system management –
26 federal fund.....No limit

27 Commercial vehicle information system network – federal fund.....No limit

28 Highway planning and construction – federal fund.....No limit

29 Public safety interoperability grant – federal fund.....No limit

30 Citizen corps – federal fund.....No limit

31 Emergency management performance grants – federal fund.....No limit

32 Safety data improvement project – federal fund.....No limit

33 Interoperability communication equipment – federal fund.....No limit

34 Cops grant – federal fund.....No limit

35 KHP federal forfeiture – federal fund.....No limit

36 *Provided*, That expenditures may be made from the KHP federal forfeiture
37 – federal fund by the above agency for the capital improvement project or
38 projects for troop F headquarters.

39 Law enforcement terrorism prevention – federal fund.....No limit

40 High intensity drug trafficking areas – federal fund.....No limit

41 State domestic preparedness equipment sprt – federal fund.....No limit

42 Metro med response system – federal fund.....No limit

43 Homeland security program – federal fund.....No limit

- 1 Buffer zone protection program – federal fund.....No limit
- 2 Edward Byrne memorial justice assistance grant – federal fund.....No limit
- 3 Emergency ops cntr – federal fund.....No limit
- 4 State and community highway safety – federal fund.....No limit
- 5 Gifts and donations fund.....No limit
- 6 *Provided*, That expenditures from the gifts and donations fund for official
- 7 hospitality shall not exceed \$1,000.
- 8 Motor carrier safety assistance program state fund.....No limit
- 9 *Provided*, That expenditures shall be made from the motor carrier safety
- 10 assistance program state fund for necessary moving expenses in
- 11 accordance with K.S.A. 75-3225, and amendments thereto.
- 12 National motor carrier safety assistance program – federal fund....No limit
- 13 *Provided*, That expenditures shall be made from the national motor carrier
- 14 safety assistance program – federal fund for necessary moving expenses in
- 15 accordance with K.S.A. 75-3225, and amendments thereto.
- 16 Aircraft fund – on budget.....No limit
- 17 Highway safety fund.....No limit
- 18 Capitol area security fund.....No limit
- 19 Vehicle identification number fee fund.....No limit
- 20 Motor vehicle fuel and storeroom sales fund.....No limit
- 21 *Provided*, That expenditures may be made from the motor vehicle fuel and
- 22 storeroom sales fund to acquire and sell commodities and to provide
- 23 services to local governments and other state agencies: *Provided further*,
- 24 That the superintendent of the Kansas highway patrol is hereby authorized
- 25 to fix, charge and collect fees for such commodities and services: *And*
- 26 *provided further*, That such fees shall be fixed in order to recover all or
- 27 part of the expenses incurred in acquiring or providing and selling such
- 28 commodities and services: *And provided further*, That all fees received for
- 29 such commodities and services shall be deposited in the state treasury in
- 30 accordance with the provisions of K.S.A. 75-4215, and amendments
- 31 thereto, and shall be credited to the motor vehicle fuel and storeroom sales
- 32 fund.
- 33 Kansas highway patrol operations fund.....\$53,840,109
- 34 *Provided*, That expenditures from the Kansas highway patrol operations
- 35 fund for official hospitality shall not exceed \$3,000: *Provided further*, That
- 36 expenditures may be made from the Kansas highway patrol operations
- 37 fund for the purchase of civilian clothing for members of the Kansas
- 38 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and
- 39 amendments thereto: *And provided further*, That the superintendent shall
- 40 make expenditures from the Kansas highway patrol operations fund for
- 41 necessary moving expenses in accordance with K.S.A. 75-3225, and
- 42 amendments thereto.
- 43 Highway patrol training center fund.....No limit

1 *Provided*, That expenditures may be made from the highway patrol
 2 training center fund for use of the highway patrol training center by other
 3 state agencies, local government agencies and not-for-profit organizations:
 4 *Provided further*, That the superintendent of the Kansas highway patrol is
 5 hereby authorized to fix, charge and collect fees for recovery of costs
 6 associated with use of the highway patrol training center by other state
 7 agencies, local government agencies and not-for-profit organizations: *And*
 8 *provided further*, That such fees shall be fixed in order to recover all or
 9 part of the expenses incurred in providing for the use of the highway patrol
 10 training center by other state or local government agencies: *And provided*
 11 *further*, That all fees received for use of the highway patrol training center
 12 by other state agencies, local government agencies or not-for-profit
 13 organizations 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 highway patrol training center fund.

16 Executive aircraft fund.....No limit
 17 *Provided*, That expenditures may be made from the executive aircraft fund
 18 to provide aircraft services to other state agencies and to purchase liability
 19 and property damage insurance for state aircraft: *Provided further*, That the
 20 superintendent of the highway patrol is hereby authorized to fix, charge
 21 and collect fees for such aircraft services to other state agencies: *And*
 22 *provided further*, That such fees shall be fixed in order to recover all or
 23 part of the operating expenses incurred in providing such services: *And*
 24 *provided further*, That all fees received for such services shall be deposited
 25 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
 26 and amendments thereto, and shall be credited to the executive aircraft
 27 fund.

28 1122 program clearing fund.....No limit

29 (b) On or before the 10th of each month during the fiscal year ending
 30 June 30, 2017, the director of accounts and reports shall transfer from the
 31 state general fund to the 1122 program clearing fund interest earnings
 32 based on: (1) The average daily balance of moneys in the 1122 program
 33 clearing fund for the preceding month; and (2) the net earnings rate for the
 34 pooled money investment portfolio for the preceding month.

35 (c) On July 1, 2016, and January 1, 2017, or as soon after each date as
 36 moneys are available the director of accounts and reports shall transfer an
 37 amount specified by the executive director of the state corporation
 38 commission, with the approval of the director of the budget, of not more
 39 than \$650,000 from the motor carrier license fees fund of the state
 40 corporation commission to the motor carrier safety assistance program
 41 state fund of the Kansas highway patrol.

42 (d) On July 1, 2016, October 1, 2016, January 1, 2017, and April 1,
 43 2017, or as soon after each date as moneys are available, the director of

1 accounts and reports shall transfer \$14,025,475 from the state highway
 2 fund of the department of transportation to the Kansas highway patrol
 3 operations fund of the Kansas highway patrol for the purpose of financing
 4 the Kansas highway patrol operations. In addition to other purposes for
 5 which expenditures may be made from the state highway fund during
 6 fiscal year 2017 and notwithstanding the provisions of K.S.A. 68-416, and
 7 amendments thereto, or any other statute, transfers and expenditures may
 8 be made from the state highway fund during fiscal year 2017 for support
 9 and maintenance of the Kansas highway patrol.

10 (e) On July 1, 2016, or as soon thereafter as moneys are available,
 11 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
 12 or any other statute, the director of accounts and reports shall transfer
 13 \$295,000 from the state highway fund of the department of transportation
 14 to the highway safety fund of the Kansas highway patrol for the purpose of
 15 financing the motorist assistance program of the Kansas highway patrol.

16 (f) On July 1, 2016, or as soon thereafter as moneys are available,
 17 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
 18 or any other statute, the director of accounts and reports shall transfer
 19 \$250,000 from the state highway fund of the department of transportation
 20 to the general fees fund of the Kansas highway patrol for the purpose of
 21 financing operating expenditures of the Kansas highway patrol.

22 (g) On July 1, 2016, and January 1, 2017, or as soon after each date
 23 as moneys are available, notwithstanding the provisions of K.S.A. 74-
 24 2136, and amendments thereto, or any other statute, the director of
 25 accounts and reports shall transfer \$300,000 from the highway patrol
 26 motor vehicle fund of the Kansas highway patrol to the aircraft fund – on
 27 budget of the Kansas highway patrol.

28 (h) On July 1, 2016, and January 1, 2017, or as soon thereafter as
 29 moneys are available, the director of accounts and reports shall transfer
 30 \$1,130,895.50 from the Kansas highway patrol operations fund of the
 31 Kansas highway patrol to the state general fund.

32 Sec. 126.

33 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

34 (a) There is appropriated for the above agency from the state general
 35 fund for the fiscal year ending June 30, 2016, the following:

36 Operating expenditures.....	\$18,344,662
37 <i>Provided</i> , That any unencumbered balance in the operating expenditures	
38 account in excess of \$100 as of June 30, 2015, is hereby reappropriated to	
39 the operating expenditures account for fiscal year 2016: <i>Provided</i> ,	
40 <i>however</i> ; That expenditures from the operating expenditures account for	
41 official hospitality shall not exceed \$750.	
42 Meth lab cleanup.....	\$250,000
43 <i>Provided</i> , That any unencumbered balance in the meth lab cleanup account	

1 in excess of \$100 as of June 30, 2015, is hereby reappropriated for fiscal
 2 year 2016: *Provided further*; That the above agency is hereby authorized to
 3 make expenditures from the meth lab cleanup account to contract for
 4 services for remediation of sites determined by law enforcement as
 5 hazardous resulting from the production of methamphetamine.

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, 2016, all
 8 moneys now or hereafter lawfully credited to and available in such fund or
 9 funds, except that expenditures other than refunds authorized by law shall
 10 not exceed the following:

11 Kansas bureau of investigation state forfeiture fund.....No limit
 12 *Provided*, That expenditures made from the Kansas bureau of investigation
 13 state forfeiture fund shall not be considered a source of revenue to meet
 14 normal operating expenses, but for such special, additional law
 15 enforcement purposes including direct or indirect operating expenditures
 16 incurred for conducting educational classes and training for special agents
 17 and other personnel, including official hospitality.

18 Federal forfeiture fund.....No limit
 19 *Provided*, That expenditures made from the federal forfeiture fund shall
 20 not be considered a source of revenue to meet normal operating expenses,
 21 but for such special, additional law enforcement purposes including direct
 22 or indirect operating expenditures incurred for conducting educational
 23 classes and training for special agents and other personnel, including
 24 official hospitality.

25 High intensity drug trafficking area – federal fund.....No limit

26 Federal grants – marijuana eradication – federal fund.....No limit

27 Criminal justice information system line fund.....No limit

28 DNA database fund.....No limit

29 Kansas bureau of investigation motor vehicle fund.....No limit

30 *Provided*, That expenditures may be made from the Kansas bureau of
 31 investigation motor vehicle fund to acquire and sell motor vehicles for the
 32 Kansas bureau of investigation: *Provided further*; That all moneys received
 33 for sale of motor vehicles of the Kansas bureau of investigation 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 Kansas
 36 bureau of investigation motor vehicle fund.

37 Forensic laboratory and materials fee fund.....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 subsection (e) of K.S.A. 28-176, and amendments thereto: *Provided*
 3 *further*; That all fees received for such laboratory tests, including all
 4 moneys received pursuant to subsection (a) of K.S.A. 28-176, 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 forensic laboratory and materials fee fund.

8 General fees fund.....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.....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 fund.....No limit
- 18 Agency motor pool fund.....No limit
- 19 National criminal history improvement program federal fund.....No limit
- 20 Public safety partnership and community policing federal fund.....No limit
- 21 Forensic DNA backlog reduction federal fund.....No limit
- 22 Coverdell forensic sciences improvement federal fund.....No limit
- 23 Anti-gang initiative federal fund.....No limit
- 24 Homeland security federal fund.....No limit
- 25 State homeland security program federal fund.....No limit
- 26 Convicted/arrestee DNA backlog reduction federal fund.....No limit
- 27 Disaster grants – public assistance federal fund.....No limit
- 28 Ed Byrne memorial justice assistance federal fund.....No limit
- 29 Ed Byrne state/local law enforcement federal fund.....No limit
- 30 Violence against women – ARRA federal fund.....No limit
- 31 AWA implementation grant program federal fund.....No limit
- 32 Ed Byrne memorial JAG – ARRA federal fund.....No limit
- 33 Convicted offender/arrestee DNA backlog reduction federal fund. No limit
- 34 KBI-FBI reimbursement federal fund.....No limit
- 35 Project safe neighborhoods fund.....No limit
- 36 Social security administration reimbursement – federal fund.....No limit
- 37 Bulletproof vest partnership – federal fund.....No limit
- 38 Uninterrupted power source replacement fund.....No limit

39 (d) During the fiscal year ending June 30, 2016, the attorney general
 40 may authorize full-time non-FTE unclassified permanent positions and
 41 regular part-time non-FTE unclassified permanent positions, for the
 42 Kansas bureau of investigation that are paid from appropriations for the
 43 attorney general – Kansas bureau of investigation for fiscal year 2016

1 made by this act or other appropriation act of the 2015 regular session of
 2 the legislature, which shall be in addition to the number of full-time and
 3 regular part-time positions equated to full-time, excluding seasonal and
 4 temporary positions, authorized for fiscal year 2016 for the attorney
 5 general – Kansas bureau of investigation. The attorney general shall certify
 6 each such authorization for non-FTE unclassified permanent positions for
 7 the Kansas bureau of investigation to the director of personnel services of
 8 the department of administration and shall transmit a copy of each such
 9 certification to the director of legislative research and the director of the
 10 budget.

11 Sec. 127.

12 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

13 (a) There is appropriated for the above agency from the state general
 14 fund for the fiscal year ending June 30, 2017, the following:

15 Operating expenditures.....\$18,834,250

16 *Provided*, That any unencumbered balance in the operating expenditures
 17 account in excess of \$100 as of June 30, 2016, is hereby reappropriated to
 18 the operating expenditures account for fiscal year 2017: *Provided*,
 19 *however*; That expenditures from the operating expenditures account for
 20 official hospitality shall not exceed \$750.

21 Meth lab cleanup.....\$250,000

22 *Provided*, That any unencumbered balance in the meth lab cleanup account
 23 in excess of \$100 as of June 30, 2016, is hereby reappropriated for fiscal
 24 year 2017: *Provided further*; That the above agency is hereby authorized to
 25 make expenditures from the meth lab cleanup account to contract for
 26 services for remediation of sites determined by law enforcement as
 27 hazardous resulting from the production of methamphetamine.

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, 2017, 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 Kansas bureau of investigation state forfeiture fund.....No limit

34 *Provided*, That expenditures made from the Kansas bureau of investigation
 35 state forfeiture fund shall not be considered a source of revenue to meet
 36 normal operating expenses, but for such special, additional law
 37 enforcement purposes including direct or indirect operating expenditures
 38 incurred for conducting educational classes and training for special agents
 39 and other personnel, including official hospitality.

40 Federal forfeiture fund.....No limit

41 *Provided*, That expenditures made from the federal forfeiture fund shall
 42 not be considered a source of revenue to meet normal operating expenses,
 43 but for such special, additional law enforcement purposes including direct

1 or indirect operating expenditures incurred for conducting educational
 2 classes and training for special agents and other personnel, including
 3 official hospitality.

4 High intensity drug trafficking area – federal fund.....No limit
 5 Federal grants – marijuana eradication – federal fund.....No limit
 6 Criminal justice information system line fund.....No limit
 7 DNA database fund.....No limit
 8 Kansas bureau of investigation motor vehicle fund.....No limit
 9 *Provided*, That expenditures may be made from the Kansas bureau of
 10 investigation motor vehicle fund to acquire and sell motor vehicles for the
 11 Kansas bureau of investigation: *Provided further*, That all moneys received
 12 for sale of motor vehicles of the Kansas bureau of investigation 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 Kansas
 15 bureau of investigation motor vehicle fund.

16 Forensic laboratory and materials fee fund.....No limit
 17 *Provided*, That expenditures may be made from the forensic laboratory and
 18 materials fee fund for the acquisition of laboratory equipment and
 19 materials and for other direct or indirect operating expenditures for the
 20 forensic laboratory of the Kansas bureau of investigation: *Provided*,
 21 *however*, That all expenditures from this fund of moneys received as
 22 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.
 23 28-176, and amendments thereto, shall be for the purposes authorized by
 24 subsection (e) of K.S.A. 28-176, and amendments thereto: *Provided*
 25 *further*, That all fees received for such laboratory tests, including all
 26 moneys received pursuant to subsection (a) of K.S.A. 28-176, and
 27 amendments thereto, 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 forensic laboratory and materials fee fund.

30 General fees fund.....No limit
 31 *Provided*, That expenditures may be made from the general fees fund for
 32 direct or indirect operating expenditures incurred for the following
 33 activities: (1) Conducting education and training classes for special agents
 34 and other personnel, including official hospitality; (2) purchasing illegal
 35 drugs, making contacts and acquiring information leading to illegal drug
 36 outlets, contraband and stolen property, and conducting other activities for
 37 similar investigatory purposes; (3) conducting investigations and related
 38 activities for the Kansas lottery or the Kansas racing and gaming
 39 commission; (4) conducting DNA forensic laboratory tests and related
 40 activities; (5) preparing, publishing and distributing crime prevention
 41 materials; and (6) conducting agency operations: *Provided, however*, That
 42 the director of the Kansas bureau of investigation is hereby authorized to
 43 fix, charge and collect fees in order to recover all or part of the direct and

1 indirect operating expenses incurred, except as otherwise hereinafter
 2 provided, for the following: (1) Education and training services made
 3 available to local law enforcement personnel in classes conducted for
 4 special agents and other personnel of the Kansas bureau of investigation;
 5 (2) investigations and related activities conducted for the Kansas lottery or
 6 the Kansas racing and gaming commission, except that the fees fixed for
 7 these activities shall be fixed in order to recover all of the direct and
 8 indirect expenses incurred for such investigations and related activities; (3)
 9 DNA forensic laboratory tests and related activities; and (4) sale and
 10 distribution of crime prevention materials: *Provided further*, That all fees
 11 received for such activities 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: *And provided*
 14 *further*, That all moneys which are expended for any such evidence
 15 purchase, information acquisition or similar investigatory purpose or
 16 activity from whatever funding source and which are recovered shall be
 17 deposited in the state treasury in accordance with the provisions of K.S.A.
 18 75-4215, and amendments thereto, and shall be credited to the general fees
 19 fund: *And provided further*, That all moneys received as gifts, grants or
 20 donations for the preparation, publication or distribution of crime
 21 prevention materials shall be deposited in the state treasury in accordance
 22 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 23 be credited to the general fees fund: *And provided further*, That
 24 expenditures from any moneys received from the division of alcoholic
 25 beverage control and credited to the general fees fund may be made by the
 26 Kansas bureau of investigation for all purposes for which expenditures
 27 may be made for operating expenditures.

28 Record check fee fund.....No limit
 29 *Provided*, That the director of the Kansas bureau of investigation is
 30 authorized to fix, charge and collect fees in order to recover all or part of
 31 the direct and indirect operating expenses for criminal history record
 32 checks conducted for noncriminal justice entities including government
 33 agencies and private organizations: *Provided, however*, That all moneys
 34 received for such fees shall be deposited in the state treasury in accordance
 35 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 36 be credited to the record check fee fund: *Provided further*, That
 37 expenditures may be made from the record check fee fund for operating
 38 expenditures of the Kansas bureau of investigation.
 39 Intergovernmental service fund.....No limit
 40 Agency motor pool fund.....No limit
 41 National criminal history improvement program federal fund.....No limit
 42 Public safety partnership and community policing federal fund.....No limit
 43 Forensic DNA backlog reduction federal fund.....No limit

1	Coverdell forensic sciences improvement federal fund.....	No limit
2	Anti-gang initiative federal fund.....	No limit
3	Homeland security federal fund.....	No limit
4	State homeland security program federal fund.....	No limit
5	Convicted/arrestee DNA backlog reduction federal fund.....	No limit
6	Disaster grants – public assistance federal fund.....	No limit
7	Ed Byrne memorial justice assistance federal fund.....	No limit
8	Ed Byrne state/local law enforcement federal fund.....	No limit
9	Violence against women – ARRA federal fund.....	No limit
10	AWA implementation grant program federal fund.....	No limit
11	Ed Byrne memorial JAG – ARRA federal fund.....	No limit
12	Convicted offender/arrestee DNA backlog reduction federal	
13	fund.....	No limit
14	KBI-FBI reimbursement federal fund.....	No limit
15	Project safe neighborhoods fund.....	No limit
16	Social security administration reimbursement – federal fund.....	No limit
17	Bulletproof vest partnership – federal fund.....	No limit
18	Uninterrupted power source replacement fund.....	No limit
19	(d) During the fiscal year ending June 30, 2017, the attorney general	
20	may authorize full-time non-FTE unclassified permanent positions and	
21	regular part-time non-FTE unclassified permanent positions, for the	
22	Kansas bureau of investigation that are paid from appropriations for the	
23	attorney general – Kansas bureau of investigation for fiscal year 2017	
24	made by this act or other appropriation act of the 2015 or 2016 regular	
25	session of the legislature, which shall be in addition to the number of full-	
26	time and regular part-time positions equated to full-time, excluding	
27	seasonal and temporary positions, authorized for fiscal year 2017 for the	
28	attorney general – Kansas bureau of investigation. The attorney general	
29	shall certify each such authorization for non-FTE unclassified permanent	
30	positions for the Kansas bureau of investigation to the director of	
31	personnel services of the department of administration and shall transmit a	
32	copy of each such certification to the director of legislative research and	
33	the director of the budget.	
34	Sec. 128.	
35	EMERGENCY MEDICAL SERVICES BOARD	
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, 2016, 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	Rural health options grant fund.....	No limit
42	Rural access to emergency devices grant – federal fund.....	No limit
43	Emergency medical services operating fund.....	\$1,333,830

1 *Provided*, That the emergency medical services board is hereby authorized
 2 to fix, charge and collect fees in order to recover costs incurred for
 3 distributing educational videos, replacing lost educational materials and
 4 mailing labels of those licensed by the board: *Provided further*, That such
 5 fees may be fixed in order to recover all or part of such costs: *And*
 6 *provided further*, That all moneys received from such fees shall be
 7 deposited in the state treasury in accordance with the provisions of K.S.A.
 8 75-4215, and amendments thereto, and shall be credited to the emergency
 9 medical services operating fund: *And provided further*, That,
 10 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and
 11 amendments thereto, or of any other statute, all moneys received by the
 12 emergency medical services board for fees authorized by law for licensure
 13 or the issuance of permits, or for any other regulatory duties and functions
 14 prescribed by law in the field of emergency medical services, shall be
 15 deposited in the state treasury to the credit of the emergency medical
 16 services operating fund of the emergency medical services board: *And*
 17 *provided further*, That expenditures from the emergency medical services
 18 operating fund for official hospitality shall not exceed \$2,000.

19 Education incentive grant payment fund.....No limit

20 *Provided*, That the priority for award of education incentive grants shall be
 21 to award such grants to rural areas.

22 EMS revolving fund.....No limit

23 *Provided*, That, if an organization agrees to receive money from the EMS
 24 revolving fund, the organization shall enter into a grant agreement
 25 requiring such organization to submit a written report to the emergency
 26 medical services board detailing and accounting for all expenditures and
 27 receipts related to the use of the moneys received from the EMS revolving
 28 fund: *Provided further*, That the emergency medical services board shall
 29 prepare a written report specifying and accounting for all moneys allocated
 30 to and expended from the EMS revolving fund: *And provided further*, That
 31 such report shall be submitted to the house of representatives committee
 32 on appropriations and the senate committee on ways and means on or
 33 before February 1, 2016.

34 National bioterrorism hospital preparedness – federal fund.....No limit

35 Highway safety – federal fund.....No limit

36 NHTSA evidence-based guideline project – federal fund.....No limit

37 (b) In addition to the other purposes for which expenditures may be
 38 made by the emergency medical services board from the board of
 39 emergency medical services operating fund for fiscal year 2016 by this or
 40 other appropriation act of the 2015 regular session of the legislature,
 41 expenditures may be made by the emergency medical services board from
 42 the emergency medical services operating fund for fiscal year 2016 for the
 43 purpose of implementing a grant program for emergency medical services

1 training and educational assistance for persons in underserved areas:
2 *Provided*, That when issuing such grants, first priority shall be given to
3 ambulance services submitting applications seeking grants to pay the cost
4 of recruiting volunteers and cost of the initial courses of training for
5 attendants, instructor-coordinators and training officers: *Provided further*,
6 That the second priority shall be given to ambulance services submitting
7 applications seeking grants to pay the cost of continuing education for
8 attendants, instructor-coordinators and training officers: *And provided*
9 *further*, That the third priority shall be given to ambulance services
10 submitting applications seeking grants to pay the cost of education for
11 attendants, instructor-coordinators and training officers who are obtaining
12 a postsecondary education degree.

13 (c) In addition to the other purposes for which expenditures may be
14 made by the emergency medical services board from the moneys
15 appropriated from the state general fund or from any special revenue fund
16 or funds for the emergency medical services board for fiscal year 2016, as
17 authorized by this or any other appropriation act of the 2015 regular
18 session of the legislature, expenditures shall be made by the emergency
19 medical services board from moneys appropriated from the state general
20 fund or from any special revenue fund or funds for the emergency medical
21 services board for fiscal year 2016 to require emergency medical services
22 agencies in each of the six EMS regions of the state to prepare and submit
23 a report of the expenditures made and moneys received in the EMS region
24 are related to the operation and administration of the Kansas emergency
25 medical services regional operations to the emergency medical services
26 board: *Provided*, That the report for each EMS region shall specify and
27 account for all moneys appropriated from the state treasury for the
28 emergency medical services board and disbursed to such EMS region for
29 the operation of the education and training of emergency medical
30 attendants in such EMS region.

31 (d) On July 1, 2015, and January 1, 2016, or as soon after each such
32 date as moneys are available, the director of accounts and reports shall
33 transfer \$150,000 from the emergency medical services operating fund to
34 the educational incentive grant payment fund of the emergency medical
35 services board.

36 (e) During the fiscal year ending June 30, 2016, the director of the
37 budget and the director of legislative research shall consult periodically
38 and review the balance credited to and the estimated receipts to be credited
39 to the emergency medical services operating fund during fiscal year 2016,
40 and, upon a finding by the director of the budget in consultation with the
41 director of legislative research that the total of the unencumbered balance
42 and estimated receipts to be credited to the emergency medical services
43 operating fund during fiscal year 2016 are insufficient to fund the

1 budgeted expenditures and transfers from the emergency medical services
 2 operating fund for fiscal year 2016 in accordance with the provisions of
 3 appropriation acts, the director of the budget shall certify such funding to
 4 the director of accounts and reports. Upon receipt of any such certification,
 5 the director of accounts and reports shall transfer the amount of moneys
 6 from the education incentive grant payment fund to the emergency medical
 7 services operating fund that is required, in accordance with the
 8 certification by the director of the budget under this subsection, to fund the
 9 budgeted expenditures and transfers from the emergency medical services
 10 operating fund for the remainder of fiscal year 2016 in accordance with the
 11 provisions of appropriation acts, as specified by the director of the budget
 12 pursuant to such certification.

13 (f) During the fiscal year ending June 30, 2016, if any EMS regional
 14 council enters into a grant agreement with the emergency medical services
 15 board, such council shall be required to submit pursuant to such grant
 16 agreement a written report detailing and accounting for all expenditures
 17 and receipts of such council during such fiscal year. The emergency
 18 medical services board shall prepare a written report specifying and
 19 accounting for all moneys received by and expended by each individual
 20 council that has reported to the emergency medical services board pursuant
 21 to such grant agreement and submit such report to the house of
 22 representatives committee on appropriations and the senate committee on
 23 ways and means on or before February 1, 2016.

24 Sec. 129.

25 EMERGENCY MEDICAL SERVICES 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, 2017, 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 Rural health options grant fund.....	No limit
32 Rural access to emergency devices grant – federal fund.....	No limit
33 Emergency medical services operating fund.....	\$1,369,064

34 *Provided*, That the emergency medical services board is hereby authorized
 35 to fix, charge and collect fees in order to recover costs incurred for
 36 distributing educational videos, replacing lost educational materials and
 37 mailing labels of those licensed by the board: *Provided further*, That such
 38 fees may be fixed in order to recover all or part of such costs: *And*
 39 *provided further*, That all moneys received from such fees shall be
 40 deposited in the state treasury in accordance with the provisions of K.S.A.
 41 75-4215, and amendments thereto, and shall be credited to the emergency
 42 medical services operating fund: *And provided further*, That,
 43 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and

1 amendments thereto, or of any other statute, all moneys received by the
 2 emergency medical services board for fees authorized by law for licensure
 3 or the issuance of permits, or for any other regulatory duties and functions
 4 prescribed by law in the field of emergency medical services, shall be
 5 deposited in the state treasury to the credit of the emergency medical
 6 services operating fund of the emergency medical services board: *And*
 7 *provided further*, That expenditures from the emergency medical services
 8 operating fund for official hospitality shall not exceed \$2,000.

9 Education incentive grant payment fund.....No limit
 10 *Provided*, That the priority for award of education incentive grants shall be
 11 to award such grants to rural areas.

12 EMS revolving fund.....No limit
 13 *Provided*, That, if an organization agrees to receive money from the EMS
 14 revolving fund, the organization shall enter into a grant agreement
 15 requiring such organization to submit a written report to the emergency
 16 medical services board detailing and accounting for all expenditures and
 17 receipts related to the use of the moneys received from the EMS revolving
 18 fund: *Provided further*, That the emergency medical services board shall
 19 prepare a written report specifying and accounting for all moneys allocated
 20 to and expended from the EMS revolving fund: *And provided further*, That
 21 such report shall be submitted to the house of representatives committee
 22 on appropriations and the senate committee on ways and means on or
 23 before February 1, 2017.

24 National bioterrorism hospital preparedness – federal fund.....No limit

25 Highway safety – federal fund.....No limit

26 NHTSA evidence-based guideline project – federal fund.....No limit

27 (b) In addition to the other purposes for which expenditures may be
 28 made by the emergency medical services board from the board of
 29 emergency medical services operating fund for fiscal year 2017 by this or
 30 other appropriation act of the 2015 or 2016 regular session of the
 31 legislature, expenditures may be made by the emergency medical services
 32 board from the emergency medical services operating fund for fiscal year
 33 2017 for the purpose of implementing a grant program for emergency
 34 medical services training and educational assistance for persons in
 35 underserved areas: *Provided*, That when issuing such grants, first priority
 36 shall be given to ambulance services submitting applications seeking
 37 grants to pay the cost of recruiting volunteers and cost of the initial courses
 38 of training for attendants, instructor-coordinators and training officers:
 39 *Provided further*, That the second priority shall be given to ambulance
 40 services submitting applications seeking grants to pay the cost of
 41 continuing education for attendants, instructor-coordinators and training
 42 officers: *And provided further*, That the third priority shall be given to
 43 ambulance services submitting applications seeking grants to pay the cost

1 of education for attendants, instructor-coordinators and training officers
2 who are obtaining a postsecondary education degree.

3 (c) In addition to the other purposes for which expenditures may be
4 made by the emergency medical services board from the moneys
5 appropriated from the state general fund or from any special revenue fund
6 or funds for the emergency medical services board for fiscal year 2017, as
7 authorized by this or any other appropriation act of the 2015 or 2016
8 regular session of the legislature, expenditures shall be made by the
9 emergency medical services board from moneys appropriated from the
10 state general fund or from any special revenue fund or funds for the
11 emergency medical services board for fiscal year 2017 to require
12 emergency medical services agencies in each of the six EMS regions of the
13 state to prepare and submit a report of the expenditures made and moneys
14 received in the EMS region are related to the operation and administration
15 of the Kansas emergency medical services regional operations to the
16 emergency medical services board: *Provided*, That the report for each
17 EMS region shall specify and account for all moneys appropriated from
18 the state treasury for the emergency medical services board and disbursed
19 to such EMS region for the operation of the education and training of
20 emergency medical attendants in such EMS region.

21 (d) On July 1, 2016, and January 1, 2017, or as soon after each such
22 date as moneys are available, the director of accounts and reports shall
23 transfer \$150,000 from the emergency medical services operating fund to
24 the educational incentive grant payment fund of the emergency medical
25 services board.

26 (e) During the fiscal year ending June 30, 2017, the director of the
27 budget and the director of legislative research shall consult periodically
28 and review the balance credited to and the estimated receipts to be credited
29 to the emergency medical services operating fund during fiscal year 2017,
30 and, upon a finding by the director of the budget in consultation with the
31 director of legislative research that the total of the unencumbered balance
32 and estimated receipts to be credited to the emergency medical services
33 operating fund during fiscal year 2017 are insufficient to fund the
34 budgeted expenditures and transfers from the emergency medical services
35 operating fund for fiscal year 2017 in accordance with the provisions of
36 appropriation acts, the director of the budget shall certify such funding to
37 the director of accounts and reports. Upon receipt of any such certification,
38 the director of accounts and reports shall transfer the amount of moneys
39 from the education incentive grant payment fund to the emergency medical
40 services operating fund that is required, in accordance with the
41 certification by the director of the budget under this subsection, to fund the
42 budgeted expenditures and transfers from the emergency medical services
43 operating fund for the remainder of fiscal year 2017 in accordance with the

1 provisions of appropriation acts, as specified by the director of the budget
2 pursuant to such certification.

3 (f) During the fiscal year ending June 30, 2017, if any EMS regional
4 council enters into a grant agreement with the emergency medical services
5 board, such council shall be required to submit pursuant to such grant
6 agreement a written report detailing and accounting for all expenditures
7 and receipts of such council during such fiscal year. The emergency
8 medical services board shall prepare a written report specifying and
9 accounting for all moneys received by and expended by each individual
10 council that has reported to the emergency medical services board pursuant
11 to such grant agreement and submit such report to the house of
12 representatives committee on appropriations and the senate committee on
13 ways and means on or before February 1, 2017.

14 Sec. 130.

15 KANSAS SENTENCING COMMISSION

16 (a) There is appropriated for the above agency from the state general
17 fund for the fiscal year ending June 30, 2016, the following:

18 Operating expenditures.....\$829,114
19 *Provided*, That any unencumbered balance in the operating expenditures
20 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for
21 fiscal year 2016: *Provided, however*; That expenditures from the operating
22 expenditures account for official hospitality shall not exceed \$900.

23 Substance abuse treatment programs.....\$6,568,686
24 *Provided*, That any unencumbered balance in the substance abuse
25 treatment programs account in excess of \$100 as of June 30, 2015, is
26 hereby reappropriated for fiscal year 2016.

27 (b) There is appropriated for the above agency from the following
28 special revenue fund or funds for the fiscal year ending June 30, 2016, 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 General fees fund.....No limit
33 Statistical analysis – federal fund.....No limit
34 Drug abuse fund – federal.....No limit

35 Sec. 131.

36 KANSAS SENTENCING COMMISSION

37 (a) There is appropriated for the above agency from the state general
38 fund for the fiscal year ending June 30, 2017, the following:

39 Operating expenditures.....\$898,159
40 *Provided*, That any unencumbered balance in the operating expenditures
41 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
42 fiscal year 2017: *Provided, however*; That expenditures from the operating
43 expenditures account for official hospitality shall not exceed \$900.

1 Substance abuse treatment programs.....\$6,499,506
 2 *Provided*, That any unencumbered balance in the substance abuse
 3 treatment programs account in excess of \$100 as of June 30, 2016, is
 4 hereby reappropriated for fiscal year 2017.

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, 2017, 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 General fees fund.....No limit
- 11 Statistical analysis – federal fund.....No limit
- 12 Drug abuse fund – federal.....No limit

13 Sec. 132.

14 KANSAS COMMISSION ON PEACE OFFICERS'

15 STANDARDS AND TRAINING

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, 2016, 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 Kansas commission on peace officers' standards and training
 22 fund.....\$583,289

23 *Provided*, That expenditures from the Kansas commission on peace
 24 officers' standards and training fund for official hospitality shall not exceed
 25 \$1,000.

- 26 Local law enforcement training reimbursement fund.....No limit

27 Sec. 133.

28 KANSAS COMMISSION ON PEACE OFFICERS'

29 STANDARDS AND TRAINING

30 (a) There is appropriated for the above agency from the following
 31 special revenue fund or funds for the fiscal year ending June 30, 2017, 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 Kansas commission on peace officers' standards and training
 36 fund.....\$599,744

37 *Provided*, That expenditures from the Kansas commission on peace
 38 officers' standards and training fund for official hospitality shall not exceed
 39 \$1,000.

- 40 Local law enforcement training reimbursement fund.....No limit

41 Sec. 134.

42 KANSAS DEPARTMENT OF AGRICULTURE

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

1 fund for the fiscal year ending June 30, 2016, the following:

2 Operating expenditures.....\$9,316,718

3 *Provided*, That any unencumbered balance in the operating expenditures
 4 account in excess of \$100 as of June 30, 2015, is hereby reappropriated to
 5 the operating expenditures account for fiscal year 2016: *Provided further*;
 6 That expenditures from this account for official hospitality shall not
 7 exceed \$10,000.

8 Wheat genetics research.....\$160,000

9 (b) There is appropriated for the above agency from the following
 10 special revenue fund or funds for the fiscal year ending June 30, 2016, 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 Dairy fee fund.....No limit

15 Meat and poultry inspection fee fund.....No limit

16 Wheat quality survey fund.....No limit

17 Plant protection fee fund.....No limit

18 Laboratory equipment fund.....No limit

19 Water structures – state highway fund.....No limit

20 Soil amendment fee fund.....No limit

21 Agricultural liming materials fee fund.....No limit

22 Weights and measures fee fund.....No limit

23 Water appropriation certification fund.....No limit

24 Water resources cost fund.....No limit

25 *Provided*, That all moneys received by the secretary of agriculture from
 26 any governmental or nongovernmental source to implement the provisions
 27 of the Kansas water banking act, K.S.A. 2014 Supp. 82a-761 through 82a-
 28 773, and amendments thereto, which are hereby authorized to be applied
 29 for and received, shall be deposited in the state treasury in accordance with
 30 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 31 credited to the water resources cost fund.

32 Agriculture seed fee fund.....No limit

33 Chemigation fee fund.....No limit

34 Agriculture statistics fund.....No limit

35 Petroleum inspection fee fund.....No limit

36 Water transfer hearing fund.....\$0

37 Grain commodity commission services fund.....No limit

38 Kansas agricultural remediation fund.....No limit

39 Warehouse fee fund.....No limit

40 U.S. geological survey cooperative gauge agreement grants fund...No limit

41 *Provided*, That the secretary of agriculture is hereby authorized to enter
 42 into a cooperative gauge agreement with the United States geological
 43 survey: *Provided further*, That all moneys collected for the construction or

1 operation of river water intake gauges 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 U.S. geological survey
 4 cooperative gauge agreement grants fund: *And provided further*; That
 5 expenditures may be made from this fund to pay the costs incurred in the
 6 construction or operation of river water intake gauges.

7	Agricultural chemical fee fund.....	No limit
8	Feeding stuffs fee fund.....	No limit
9	Fertilizer fee fund.....	No limit
10	Plant pest emergency response fund.....	No limit
11	Pesticide use fee fund.....	No limit
12	Egg fee fund.....	No limit
13	Water structures fund.....	No limit
14	Meat and poultry inspection fund – federal.....	No limit
15	EPA pesticide performance partnership grant – federal fund.....	No limit
16	FEMA dam safety – federal fund.....	No limit
17	FEMA – hazard mitigation map federal fund.....	No limit
18	State trade and export promotion – federal fund.....	No limit
19	FDA tissue residue – federal fund.....	No limit
20	USDA quality samples – federal fund.....	No limit
21	Conversion of materials and equipment fund.....	No limit
22	Trademark fund.....	No limit
23	Market development fund	No limit

24 *Provided*, That expenditures may be made from the market development
 25 fund for official hospitality: *Provided further*; That expenditures may be
 26 made from the market development fund for loans pursuant to loan
 27 agreements which are hereby authorized to be entered into by the secretary
 28 of agriculture: *And provided further*; That all moneys received by the
 29 department of agriculture for repayment of loans made under the
 30 agricultural value added center program 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 market development
 33 fund.

34 Reimbursement and recovery fund..... No limit
 35 *Provided*, That expenditures may be made from the reimbursement and
 36 recovery fund for official hospitality.

37 Conference registration and disbursement fund..... No limit
 38 *Provided*, That expenditures may be made from the conference registration
 39 and disbursement fund for official hospitality.

40	Buffer participation incentive fund.....	No limit
41	Land reclamation fee fund.....	No limit
42	County option brand fee fund.....	No limit
43	Livestock brand emergency revolving fund.....	No limit

- 1 Livestock brand fee fund.....No limit
- 2 *Provided*, That expenditures from the livestock brand fee fund for official
- 3 hospitality shall not exceed \$250.
- 4 Livestock market brand inspection fee fund.....No limit
- 5 Veterinary inspection fee fund.....No limit
- 6 Animal dealers fee fundNo limit
- 7 *Provided*, That expenditures from the animal dealers fee fund for official
- 8 hospitality shall not exceed \$300: *Provided further*; That expenditures shall
- 9 be made from the animal dealers fee fund by the livestock commissioner
- 10 for operating expenditures for an educational course regarding animals and
- 11 their care and treatment as authorized by K.S.A. 47-1707, and
- 12 amendments thereto, to be provided through the internet or printed
- 13 booklets.
- 14 Animal disease control fundNo limit
- 15 *Provided*, That expenditures from the animal disease control fund for
- 16 official hospitality shall not exceed \$450.
- 17 Market protection promotion – federal fund.....No limit
- 18 Health and human services retail food audit – federal fundNo limit
- 19 Specialty crop block grant – federal fund.....No limit
- 20 Publications fee fund.....No limit
- 21 *Provided*, That expenditures may be made from the publications fee fund
- 22 for operating expenditures related to preparation and publication of
- 23 informational or educational materials related to the programs or functions
- 24 of the Kansas department of agriculture: *Provided further*; That,
- 25 notwithstanding the provisions of K.S.A. 75-1005, and amendments
- 26 thereto, to the contrary, the secretary of agriculture is hereby authorized to
- 27 enter into a contract with a commercial publisher for the printing,
- 28 distribution and sale of such materials: *And provided further*; That the
- 29 secretary of agriculture is hereby authorized to collect fees from such
- 30 commercial publisher pursuant to contract with the publisher for the sale
- 31 of such materials: *And provided further*; That the secretary of agriculture is
- 32 hereby authorized to receive and accept grants, gifts, donations or funds
- 33 from any non-federal source for the printing, publication and distribution
- 34 of such materials: *And provided further*; That all moneys received from
- 35 such fees or for such grants, gifts, donations or other funds received for
- 36 such purpose, 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 publications fee fund.
- 39 Homeland security grant – federal fund.....No limit
- 40 USDA national agricultural statistics services – federal fund.....No limit
- 41 Retail food good manufacturing practice management –
- 42 federal fund.....No limit
- 43 Medicated feed and FDA BSE inspection – federal fund.....No limit

- 1 National floodplain insurance assistance (CAP) – federal fund.....No limit
- 2 Cooperating technical partners – federal fund.....No limit
- 3 Plant and animal disease & pest control – federal fund.....No limit
- 4 Country of origin labeling (COOL) – federal fund.....No limit
- 5 USDA Kansas forestry service – federal fund.....No limit
- 6 Food safety fee fund.....No limit
- 7 Gifts and donations fund.....No limit
- 8 *Provided*, That the secretary of agriculture is hereby authorized to receive
- 9 gifts and donations of resources and money for services for the benefit and
- 10 support of agriculture and purposes related thereto: *Provided further*, That
- 11 such gifts and donations of money shall be deposited in the state treasury
- 12 in accordance with the provisions of K.S.A. 75-4215, and amendments
- 13 thereto, and shall be credited to the gifts and donations fund.
- 14 General fees fund.....No limit
- 15 *Provided*, That expenditures may be made from the general fees fund for
- 16 operating expenditures for the regulatory programs of the Kansas
- 17 department of agriculture and for official hospitality: *Provided further*,
- 18 That the director of accounts and reports shall transfer an amount or
- 19 amounts specified by the secretary of agriculture from any special revenue
- 20 fund or funds of the department of agriculture, which have available
- 21 moneys, to the general fee fund: *And provided further*, That the director of
- 22 accounts and reports shall transmit a copy of such transfer request to the
- 23 director of legislative research.
- 24 Lodging fee fund.....No limit
- 25 Watershed protect approach/WTR RSRCE MGT fund.....No limit
- 26 NRCS contribution agreement farm bill – federal fund.....No limit
- 27 Livestock market reporting fund.....No limit
- 28 Compliance education fee fund.....No limit
- 29 *Provided*, That all expenditures from the compliance education fee fund
- 30 shall be for the purposes of compliance education: *Provided further*, That,
- 31 notwithstanding the provisions of any statute to the contrary, during fiscal
- 32 year 2016, the secretary of agriculture is hereby authorized to remit and
- 33 designate amounts of moneys collected for civil fines and penalties by the
- 34 department of agriculture to the state treasurer for deposit in the state
- 35 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 36 amendments thereto, to the credit of the compliance education fee fund:
- 37 *And provided further*, That, upon receipt of each such remittance and
- 38 designation, the state treasurer shall credit the entire amount of such
- 39 remittance to the compliance education fee fund.
- 40 Laboratory testing services fee fund.....No limit
- 41 *Provided*, That expenditures may be made from the laboratory testing
- 42 services fee fund for administrative operating expenditures of the
- 43 agriculture laboratory of the Kansas department of agriculture: *Provided*

1 *further*; That the director of accounts and reports shall transfer an amount
 2 or amounts specified by the secretary of agriculture from any special
 3 revenue fund or funds of the department of agriculture, which have
 4 available moneys, to the laboratory testing services fee fund: *And*
 5 *provided further*; That the director of accounts and reports shall transmit a
 6 copy of such transfer request to the director of legislative research.

7 Arkansas river gaging fund.....No limit
 8 Veterinary examiners fee fund.....No limit

9 (c) There is appropriated for the above agency from the state water
 10 plan fund for the fiscal year ending June 30, 2016, for the water plan
 11 project or projects specified, the following:

12 Water resources cost share.....\$1,948,289

13 *Provided*, That any unencumbered balance in the water resources cost
 14 share account in excess of \$100 as of June 30, 2015, is hereby
 15 reappropriated for fiscal year 2016: *Provided further*; That the initial
 16 allocation for grants to conservation districts for fiscal year 2016 shall be
 17 made on a priority basis, as determined by the secretary of agriculture and
 18 the provisions of the state water plan: *And provided further*; That
 19 expenditures from this account for contractual technical expertise and/or
 20 non-salary administration expenditures of the division of conservation of
 21 the Kansas department of agriculture shall not exceed the amount equal to
 22 6.0% of the budget amount for fiscal year 2016 for the water resources
 23 cost share account.

24 Nonpoint source pollution assistance.....\$1,858,350

25 *Provided*, That any unencumbered balance in the nonpoint source
 26 pollution assistance account in excess of \$100 as of June 30, 2015, is
 27 hereby reappropriated for fiscal year 2016.

28 Conservation district aid.....\$2,092,637

29 *Provided*, That any unencumbered balance in the conservation district aid
 30 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for
 31 fiscal year 2016.

32 Watershed dam construction.....\$576,434

33 *Provided*, That any unencumbered balance in the watershed dam
 34 construction account in excess of \$100 as of June 30, 2015, is hereby
 35 reappropriated for fiscal year 2016: *Provided further*; That expenditures
 36 from the watershed dam construction account are hereby authorized for
 37 engineering contracts for watershed planning as determined by the
 38 secretary of agriculture.

39 Lake restoration.....\$258,156

40 *Provided*, That any unencumbered balance in the lake restoration account
 41 in excess of \$100 as of June 30, 2015, is hereby reappropriated for fiscal
 42 year 2016.

43 Kansas water quality buffer initiatives.....\$249,792

1 *Provided*, That any unencumbered balance in the Kansas water quality
 2 buffer initiatives account in excess of \$100 as of June 30, 2015, is hereby
 3 reappropriated for fiscal year 2016: *Provided further*; That all expenditures
 4 from the Kansas water quality buffer initiatives account shall be for grants
 5 or incentives to install water quality best management practices: *And*
 6 *provided further*; That such expenditures may be made from this account
 7 from the approved budget amount for fiscal year 2016 in accordance with
 8 contracts, which are hereby authorized to be entered into by the secretary
 9 of agriculture, for such grants or incentives.

10 Riparian and wetland program.....\$152,651

11 *Provided*, That any unencumbered balance in the riparian and wetland
 12 program account in excess of \$100 as of June 30, 2015, is hereby
 13 reappropriated for fiscal year 2016.

14 Basin management.....\$723,823

15 *Provided*, That any unencumbered balance in the basin management
 16 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for
 17 fiscal year 2016.

18 Water use.....\$54,933

19 *Provided*, That any unencumbered balance in the water use account in
 20 excess of \$100 as of June 30, 2015, is hereby reappropriated for fiscal year
 21 2016.

22 Interstate water issues.....\$445,201

23 *Provided*, That any unencumbered balance in the interstate water issues
 24 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for
 25 fiscal year 2016.

26 Conservation reserve enhancement program.....\$448,245

27 *Provided*, That any unencumbered balance in the conservation reserve
 28 enhancement program account in excess of \$100 as of June 30, 2015, is
 29 hereby reappropriated for fiscal year 2016: *Provided further*; That, in
 30 addition, fiscal year 2016 expenditures, from the conservation reserve
 31 enhancement program account, are authorized to be made by the division
 32 of conservation of the Kansas department of agriculture: *And provided*
 33 *further*; That all expenditures under the conservation reserve enhancement
 34 program, referred to as CREP in this subsection, are subject to the
 35 following criteria: (1) The total number of acres enrolled in Kansas in
 36 CREP for the nine fiscal years 2008 through 2016 shall not exceed 40,000
 37 acres; (2) the number of acres eligible for enrollment in CREP in Kansas
 38 shall be limited to one-half of the number of acres represented by contracts
 39 in the federal conservation reserve program that have expired in the prior
 40 year in counties within the CREP area, except that if federal law permits
 41 the land enrolled in the CREP program to be used for agricultural purposes
 42 such as planting of agricultural commodities, including, but not limited to,
 43 grains, cellulosic or biomass materials, alfalfa, grasses, legumes or other

1 cover crops then the number of acres eligible for enrollment shall be
2 limited to the number of acres represented by contracts in the federal
3 conservation reserve program that have expired in the prior year in
4 counties within the CREP area; (3) lands enrolled in the conservation
5 reserve program as of January 1, 2008, shall not be eligible for enrollment
6 in CREP; (4) no more than 25% of the acreage in CREP may be in any one
7 county except that the last eligible enrollment offer to exceed the number
8 of acres constituting a 25% acreage cap in any one county shall be
9 approved; (5) no water right that is owned by a governmental entity,
10 except a groundwater management district, shall be purchased or retired by
11 the state or federal government pursuant to CREP; and (6) only water
12 rights in good standing are eligible for inclusion under CREP: *And*
13 *provided further*, That to be a water right in good standing the following
14 criteria must be met: (A) At least 50% of the maximum annual quantity
15 authorized to be diverted under the water right has been used in any three
16 years within the most recent five-year period preceding offer submission
17 for which irrigation water use reports are approved and made available by
18 the division of water resources of the Kansas department of agriculture;
19 (B) the water rights used for the acreage in CREP shall not have exceeded
20 the maximum annual quantity authorized to be diverted during the most
21 recent five-year period preceding offer submission for which irrigation
22 water use reports are approved and made available by the division of water
23 resources and shall not have been the subject of enforcement sanctions by
24 the division of water resources during the most recent five-year period
25 preceding offer submission for which irrigation water use reports are
26 approved and made available by the division of water resources; and (C)
27 the water right holder has submitted the required annual water use report
28 required by K.S.A. 82a-732, and amendments thereto, for each of the most
29 recent 10 years; *And provided further*, That the Kansas department of
30 agriculture shall submit a CREP report to the senate committee on natural
31 resources and the house committee on agriculture and natural resources at
32 the beginning of the 2016 regular session of the legislature which shall
33 contain a description of program activities and shall include: (i) The total
34 water rights, measured in acre feet, retired in CREP during fiscal year
35 2008 through fiscal year 2016, to date, (ii) the acreage enrolled in CREP
36 during fiscal year 2008 through fiscal year 2016, to date, (iii) the dollar
37 amounts received and expended for CREP during fiscal year 2008 through
38 fiscal year 2016, to date, (iv) the economic impact of the CREP, (v) the
39 change in groundwater levels in the CREP area during fiscal year 2008
40 through fiscal year 2016, to date, (vi) the annual amount of water usage in
41 the CREP area during fiscal year 2008 through fiscal year 2016, to date,
42 (vii) an assessment of meeting each of the program objectives identified in
43 the agreement with the farm service agency, and (viii) such other

1 information as the Kansas department of agriculture shall specify.

2 (d) During the fiscal year ending June 30, 2016, the secretary of
3 agriculture, with the approval of the state finance council acting on this
4 matter which is hereby characterized as a matter of legislative delegation
5 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-
6 3711c, and amendments thereto, or upon specific authorization in an
7 appropriation act of the legislature, may transfer any part of any item of
8 appropriation for fiscal year 2016 from the state water plan fund for the
9 Kansas department of agriculture to another item of appropriation for
10 fiscal year 2016 from the state water plan fund for the Kansas department
11 of agriculture: *Provided*, That the secretary of agriculture shall certify each
12 such transfer to the director of accounts and reports and shall transmit a
13 copy of each such certification to: (1) The director of legislative research;
14 (2) the chairperson of the house of representatives agriculture and natural
15 resources budget committee; and (3) the appropriate chairperson of the
16 subcommittee on agriculture of the senate committee on ways and means.

17 (e) On July 1, 2015, notwithstanding the provisions of K.S.A. 68-416,
18 and amendments thereto, or any other statute, the director of accounts and
19 reports shall transfer \$128,379 from the state highway fund of the
20 department of transportation to the water structures – state highway fund
21 of the Kansas department of agriculture.

22 (f) There is appropriated for the above agency from the state
23 economic development initiatives fund for the fiscal year ending June 30,
24 2016, the following:

25 Agriculture marketing program.....\$568,818

26 *Provided*, That expenditures may be made from the agriculture marketing
27 program account for loans pursuant to loan agreements which are hereby
28 authorized to be entered into by the secretary of agriculture in accordance
29 with repayment provisions and other terms and conditions as may be
30 prescribed by the secretary of agriculture therefor under the agricultural
31 value added center program.

32 Sec. 135.

33 KANSAS DEPARTMENT OF AGRICULTURE

34 (a) There is appropriated for the above agency from the state general
35 fund for the fiscal year ending June 30, 2017, the following:

36 Operating expenditures.....\$9,806,023

37 *Provided*, That any unencumbered balance in the operating expenditures
38 account in excess of \$100 as of June 30, 2016, is hereby reappropriated to
39 the operating expenditures account for fiscal year 2017: *Provided further*,
40 That expenditures from this account for official hospitality shall not
41 exceed \$10,000.

42 Wheat genetics research.....\$160,000

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, 2017, 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..... No limit
- 6 Meat and poultry inspection fee fund..... No limit
- 7 Wheat quality survey fund..... No limit
- 8 Plant protection fee fund..... No limit
- 9 Laboratory equipment fund..... No limit
- 10 Water structures – state highway fund..... No limit
- 11 Soil amendment fee fund..... No limit
- 12 Agricultural liming materials fee fund..... No limit
- 13 Weights and measures fee fund..... No limit
- 14 Water appropriation certification fund..... No limit
- 15 Water resources cost fund..... No limit

16 *Provided*, That all moneys received by the secretary of agriculture from
 17 any governmental or nongovernmental source to implement the provisions
 18 of the Kansas water banking act, K.S.A. 2014 Supp. 82a-761 through 82a-
 19 773, and amendments thereto, which are hereby authorized to be applied
 20 for and received, shall be deposited in the state treasury in accordance with
 21 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 22 credited to the water resources cost fund.

- 23 Agriculture seed fee fund..... No limit
- 24 Chemigation fee fund..... No limit
- 25 Agriculture statistics fund..... No limit
- 26 Petroleum inspection fee fund..... No limit
- 27 Water transfer hearing fund..... \$0
- 28 Grain commodity commission services fund..... No limit
- 29 Kansas agricultural remediation fund..... No limit
- 30 Warehouse fee fund..... No limit
- 31 U.S. geological survey cooperative gauge agreement grants fund.. No limit

32 *Provided*, That the secretary of agriculture is hereby authorized to enter
 33 into a cooperative gauge agreement with the United States geological
 34 survey: *Provided further*, That all moneys collected for the construction or
 35 operation of river water intake gauges 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 U.S. geological survey
 38 cooperative gauge agreement grants fund: *And provided further*, That
 39 expenditures may be made from this fund to pay the costs incurred in the
 40 construction or operation of river water intake gauges.

- 41 Agricultural chemical fee fund..... No limit
- 42 Feeding stuffs fee fund..... No limit
- 43 Fertilizer fee fund..... No limit

- 1 Plant pest emergency response fund.....No limit
- 2 Pesticide use fee fund.....No limit
- 3 Egg fee fund.....No limit
- 4 Water structures fund.....No limit
- 5 Meat and poultry inspection fund – federal.....No limit
- 6 EPA pesticide performance partnership grant – federal fund.....No limit
- 7 FEMA dam safety – federal fund.....No limit
- 8 FEMA – hazard mitigation map federal fund.....No limit
- 9 State trade and export promotion – federal fund.....No limit
- 10 FDA tissue residue – federal fund.....No limit
- 11 USDA quality samples – federal fund.....No limit
- 12 Conversion of materials and equipment fund.....No limit
- 13 Trademark fund.....No limit
- 14 Market development fundNo limit
- 15 *Provided*, That expenditures may be made from the market development
- 16 fund for official hospitality: *Provided further*, That expenditures may be
- 17 made from the market development fund for loans pursuant to loan
- 18 agreements which are hereby authorized to be entered into by the secretary
- 19 of agriculture: *And provided further*, That all moneys received by the
- 20 department of agriculture for repayment of loans made under the
- 21 agricultural value added center program 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 market development
- 24 fund.
- 25 Reimbursement and recovery fund.....No limit
- 26 *Provided*, That expenditures may be made from the reimbursement and
- 27 recovery fund for official hospitality.
- 28 Conference registration and disbursement fund.....No limit
- 29 *Provided*, That expenditures may be made from the conference registration
- 30 and disbursement fund for official hospitality.
- 31 Buffer participation incentive fund.....No limit
- 32 Land reclamation fee fund.....No limit
- 33 County option brand fee fund.....No limit
- 34 Livestock brand emergency revolving fund.....No limit
- 35 Livestock brand fee fund.....No limit
- 36 *Provided*, That expenditures from the livestock brand fee fund for official
- 37 hospitality shall not exceed \$250.
- 38 Livestock market brand inspection fee fund.....No limit
- 39 Veterinary inspection fee fund.....No limit
- 40 Animal dealers fee fundNo limit
- 41 *Provided*, That expenditures from the animal dealers fee fund for official
- 42 hospitality shall not exceed \$300: *Provided further*, 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.

5 Animal disease control fundNo limit
6 *Provided*, That expenditures from the animal disease control fund for
7 official hospitality shall not exceed \$450.

8 Market protection promotion – federal fund.....No limit

9 Health and human services retail food audit – federal fundNo limit

10 Specialty crop block grant – federal fund.....No limit

11 Publications fee fund.....No limit

12 *Provided*, That expenditures may be made from the publications fee fund
13 for operating expenditures related to preparation and publication of
14 informational or educational materials related to the programs or functions
15 of the Kansas department of agriculture: *Provided further*, That,
16 notwithstanding the provisions of K.S.A. 75-1005, and amendments
17 thereto, to the contrary, the secretary of agriculture is hereby authorized to
18 enter into a contract with a commercial publisher for the printing,
19 distribution and sale of such materials: *And provided further*, That the
20 secretary of agriculture is hereby authorized to collect fees from such
21 commercial publisher pursuant to contract with the publisher for the sale
22 of such materials: *And provided further*, That the secretary of agriculture is
23 hereby authorized to receive and accept grants, gifts, donations or funds
24 from any non-federal source for the printing, publication and distribution
25 of such materials: *And provided further*, That all moneys received from
26 such fees or for such grants, gifts, donations or other funds received for
27 such purpose, 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 publications fee fund.

30 Homeland security grant – federal fund.....No limit

31 USDA national agricultural statistics services – federal fund.....No limit

32 Retail food good manufacturing practice management –
33 federal fund.....No limit

34 Medicated feed and FDA BSE inspection – federal fund.....No limit

35 National floodplain insurance assistance (CAP) – federal fund.....No limit

36 Cooperating technical partners – federal fund.....No limit

37 Plant and animal disease & pest control – federal fund.....No limit

38 Country of origin labeling (COOL) – federal fund.....No limit

39 USDA Kansas forestry service – federal fund.....No limit

40 Food safety fee fund.....No limit

41 Gifts and donations fund.....No limit

42 *Provided*, That the secretary of agriculture is hereby authorized to receive
43 gifts and donations of resources and money for services for the benefit and

1 support of agriculture and purposes related thereto: *Provided further*, That
2 such gifts and donations of money shall be deposited in the state treasury
3 in accordance with the provisions of K.S.A. 75-4215, and amendments
4 thereto, and shall be credited to the gifts and donations fund.

5 General fees fund.....No limit
6 *Provided*, That expenditures may be made from the general fees fund for
7 operating expenditures for the regulatory programs of the Kansas
8 department of agriculture and for official hospitality: *Provided further*,
9 That the director of accounts and reports shall transfer an amount or
10 amounts specified by the secretary of agriculture from any special revenue
11 fund or funds of the department of agriculture, which have available
12 moneys, to the general fee fund: *And provided further*, That the director of
13 accounts and reports shall transmit a copy of such transfer request to the
14 director of legislative research.

15 Lodging fee fund.....No limit
16 Watershed protect approach/WTR RSRCE MGT fund.....No limit
17 NRCS contribution agreement farm bill – federal fund.....No limit
18 Livestock market reporting fund.....No limit
19 Compliance education fee fund.....No limit

20 *Provided*, That all expenditures from the compliance education fee fund
21 shall be for the purposes of compliance education: *Provided further*, That,
22 notwithstanding the provisions of any statute to the contrary, during fiscal
23 year 2017, the secretary of agriculture is hereby authorized to remit and
24 designate amounts of moneys collected for civil fines and penalties by the
25 department of agriculture to the state treasurer for deposit in the state
26 treasury in accordance with the provisions of K.S.A. 75-4215, and
27 amendments thereto, to the credit of the compliance education fee fund:
28 *And provided further*, That, upon receipt of each such remittance and
29 designation, the state treasurer shall credit the entire amount of such
30 remittance to the compliance education fee fund.

31 Laboratory testing services fee fund.....No limit
32 *Provided*, That expenditures may be made from the laboratory testing
33 services fee fund for administrative operating expenditures of the
34 agriculture laboratory of the Kansas department of agriculture: *Provided*
35 *further*, That the director of accounts and reports shall transfer an amount
36 or amounts specified by the secretary of agriculture from any special
37 revenue fund or funds of the department of agriculture, which have
38 available moneys, to the laboratory testing services fee fund: *And provided*
39 *further*, That the director of accounts and reports shall transmit a copy of
40 such transfer request to the director of legislative research.

41 Arkansas river gaging fund.....No limit

42 (c) There is appropriated for the above agency from the state water
43 plan fund for the fiscal year ending June 30, 2017, for the water plan

1 project or projects specified, the following:

2 Water resources cost share.....\$1,948,289

3 *Provided*, That any unencumbered balance in the water resources cost

4 share account in excess of \$100 as of June 30, 2016, is hereby

5 reappropriated for fiscal year 2017: *Provided further*; That the initial

6 allocation for grants to conservation districts for fiscal year 2017 shall be

7 made on a priority basis, as determined by the secretary of agriculture and

8 the provisions of the state water plan: *And provided further*; That

9 expenditures from this account for contractual technical expertise and/or

10 non-salary administration expenditures for the division of conservation of

11 the Kansas department of agriculture shall not exceed the amount equal to

12 6.0% of the budget amount for fiscal year 2017 for the water resources

13 cost share account.

14 Nonpoint source pollution assistance.....\$1,858,350

15 *Provided*, That any unencumbered balance in the nonpoint source

16 pollution assistance account in excess of \$100 as of June 30, 2016, is

17 hereby reappropriated for fiscal year 2017.

18 Conservation district aid.....\$2,092,637

19 *Provided*, That any unencumbered balance in the conservation district aid

20 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for

21 fiscal year 2017.

22 Watershed dam construction.....\$576,434

23 *Provided*, That any unencumbered balance in the watershed dam

24 construction account in excess of \$100 as of June 30, 2016, is hereby

25 reappropriated for fiscal year 2017: *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 Lake restoration.....\$258,156

30 *Provided*, That any unencumbered balance in the lake restoration account

31 in excess of \$100 as of June 30, 2016, is hereby reappropriated for fiscal

32 year 2017.

33 Kansas water quality buffer initiatives.....\$249,792

34 *Provided*, That any unencumbered balance in the Kansas water quality

35 buffer initiatives account in excess of \$100 as of June 30, 2016, is hereby

36 reappropriated for fiscal year 2017: *Provided further*; That all expenditures

37 from the Kansas water quality buffer initiatives account shall be for grants

38 or incentives to install water quality best management practices: *And*

39 *provided further*; That such expenditures may be made from this account

40 from the approved budget amount for fiscal year 2017 in accordance with

41 contracts, which are hereby authorized to be entered into by the secretary

42 of agriculture, for such grants or incentives.

43 Riparian and wetland program.....\$152,651

1 *Provided*, That any unencumbered balance in the riparian and wetland
 2 program account in excess of \$100 as of June 30, 2016, is hereby
 3 reappropriated for fiscal year 2017.

4 Basin management.....\$618,137

5 *Provided*, That any unencumbered balance in the basin management
 6 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
 7 fiscal year 2017.

8 Water use.....\$54,914

9 *Provided*, That any unencumbered balance in the water use account in
 10 excess of \$100 as of June 30, 2016, is hereby reappropriated for fiscal year
 11 2017.

12 Interstate water issues.....\$445,120

13 *Provided*, That any unencumbered balance in the interstate water issues
 14 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
 15 fiscal year 2017.

16 Conservation reserve enhancement program.....\$448,219

17 *Provided*, That any unencumbered balance in the conservation reserve
 18 enhancement program account in excess of \$100 as of June 30, 2016, is
 19 hereby reappropriated for fiscal year 2017: *Provided further*, That, in
 20 addition, fiscal year 2017 expenditures, from the conservation reserve
 21 enhancement program account, are authorized to be made by the division
 22 of conservation of the Kansas department of agriculture: *And provided*
 23 *further*, That all expenditures under the conservation reserve enhancement
 24 program, referred to as CREP in this subsection, are subject to the
 25 following criteria: (1) The total number of acres enrolled in Kansas in
 26 CREP for the ten fiscal years 2008 through 2017 shall not exceed 40,000
 27 acres; (2) the number of acres eligible for enrollment in CREP in Kansas
 28 shall be limited to one-half of the number of acres represented by contracts
 29 in the federal conservation reserve program that have expired in the prior
 30 year in counties within the CREP area, except that if federal law permits
 31 the land enrolled in the CREP program to be used for agricultural purposes
 32 such as planting of agricultural commodities, including, but not limited to,
 33 grains, cellulosic or biomass materials, alfalfa, grasses, legumes or other
 34 cover crops then the number of acres eligible for enrollment shall be
 35 limited to the number of acres represented by contracts in the federal
 36 conservation reserve program that have expired in the prior year in
 37 counties within the CREP area; (3) lands enrolled in the conservation
 38 reserve program as of January 1, 2008, shall not be eligible for enrollment
 39 in CREP; (4) no more than 25% of the acreage in CREP may be in any one
 40 county except that the last eligible enrollment offer to exceed the number
 41 of acres constituting a 25% acreage cap in any one county shall be
 42 approved; (5) no water right that is owned by a governmental entity,
 43 except a groundwater management district, shall be purchased or retired by

1 the state or federal government pursuant to CREP; and (6) only water
2 rights in good standing are eligible for inclusion under CREP: *And*
3 *provided further*; That to be a water right in good standing the following
4 criteria must be met: (A) At least 50% of the maximum annual quantity
5 authorized to be diverted under the water right has been used in any three
6 years within the most recent five-year period preceding offer submission
7 for which irrigation water use reports are approved and made available by
8 the division of water resources of the Kansas department of agriculture;
9 (B) the water rights used for the acreage in CREP shall not have exceeded
10 the maximum annual quantity authorized to be diverted during the most
11 recent five-year period preceding offer submission for which irrigation
12 water use reports are approved and made available by the division of water
13 resources and shall not have been the subject of enforcement sanctions by
14 the division of water resources during the most recent five-year period
15 preceding offer submission for which irrigation water use reports are
16 approved and made available by the division of water resources; and (C)
17 the water right holder has submitted the required annual water use report
18 required by K.S.A. 82a-732, and amendments thereto, for each of the most
19 recent 10 years; *And provided further*; That the Kansas department of
20 agriculture shall submit a CREP report to the senate committee on natural
21 resources and the house committee on agriculture and natural resources at
22 the beginning of the 2017 regular session of the legislature which shall
23 contain a description of program activities and shall include: (i) The total
24 water rights, measured in acre feet, retired in CREP during fiscal year
25 2008 through fiscal year 2017, to date, (ii) the acreage enrolled in CREP
26 during fiscal year 2008 through fiscal year 2017, to date, (iii) the dollar
27 amounts received and expended for CREP during fiscal year 2008 through
28 fiscal year 2017, to date, (iv) the economic impact of the CREP, (v) the
29 change in groundwater levels in the CREP area during fiscal year 2008
30 through fiscal year 2017, to date, (vi) the annual amount of water usage in
31 the CREP area during fiscal year 2008 through fiscal year 2017, to date,
32 (vii) an assessment of meeting each of the program objectives identified in
33 the agreement with the farm service agency, and (viii) such other
34 information as the Kansas department of agriculture shall specify.

35 (d) During the fiscal year ending June 30, 2017, the secretary of
36 agriculture, with the approval of the state finance council acting on this
37 matter which is hereby characterized as a matter of legislative delegation
38 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-
39 3711c, and amendments thereto, or upon specific authorization in an
40 appropriation act of the legislature, may transfer any part of any item of
41 appropriation for fiscal year 2017 from the state water plan fund for the
42 Kansas department of agriculture to another item of appropriation for
43 fiscal year 2017 from the state water plan fund for the Kansas department

1 of agriculture: *Provided*, That the secretary of agriculture shall certify each
 2 such transfer to the director of accounts and reports and shall transmit a
 3 copy of each such certification to: (1) The director of legislative research;
 4 (2) the chairperson of the house of representatives agriculture and natural
 5 resources budget committee; and (3) the appropriate chairperson of the
 6 subcommittee on agriculture of the senate committee on ways and means.

7 (e) On July 1, 2016, notwithstanding the provisions of K.S.A. 68-416,
 8 and amendments thereto, or any other statute, the director of accounts and
 9 reports shall transfer \$128,379 from the state highway fund of the
 10 department of transportation to the water structures – state highway fund
 11 of the Kansas department of agriculture.

12 (f) There is appropriated for the above agency from the state
 13 economic development initiatives fund for the fiscal year ending June 30,
 14 2017, the following:

15 Agriculture marketing program.....\$568,790

16 *Provided*, That expenditures may be made from the agriculture marketing
 17 program account for loans pursuant to loan agreements which are hereby
 18 authorized to be entered into by the secretary of agriculture in accordance
 19 with repayment provisions and other terms and conditions as may be
 20 prescribed by the secretary of agriculture therefor under the agricultural
 21 value added center program.

22 Sec. 136.

23 STATE FAIR BOARD

24 (a) There is appropriated for the above agency from the following
 25 special revenue fund or funds for the fiscal year ending June 30, 2016, 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 and
 28 remittances of sales tax to the department of revenue, shall not exceed the
 29 following:

30 State fair fee fund.....No limit

31 *Provided*, That expenditures from the state fair fee fund for official
 32 hospitality shall not exceed \$15,000.

33 State fair federal transfer fund.....No limit

34 State fair special cash fund.....No limit

35 State fair debt service special revenue fund.....No limit

36 Sec. 137.

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, 2017, 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.....No limit
- 2 *Provided*, That expenditures from the state fair fee fund for official
- 3 hospitality shall not exceed \$15,000.
- 4 State fair federal transfer fund.....No limit
- 5 State fair special cash fund.....No limit
- 6 State fair debt service special revenue fund.....No limit
- 7 Sec. 138.

8 KANSAS WATER OFFICE

9 (a) There is appropriated for the above agency from the state general
10 fund for the fiscal year ending June 30, 2016, the following:

- 11 Water resources operating expenditures.....\$1,134,483
- 12 *Provided*, That any unencumbered balance in the water resources
- 13 operating expenditures account in excess of \$100 as of June 30, 2015, is
- 14 hereby reappropriated for fiscal year 2016: *Provided, however*; That
- 15 expenditures from this account for official hospitality shall not exceed
- 16 \$1,500.

17 (b) There is appropriated for the above agency from the following
18 special revenue fund or funds for the fiscal year ending June 30, 2016, 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 Local water project match fund.....No limit
- 22 *Provided*, That all moneys received from local government entities and
- 23 instrumentalities to be used to match funds for water projects shall be
- 24 deposited in the state treasury in accordance with the provisions of K.S.A.
- 25 75-4215, and amendments thereto, and shall be credited to the local water
- 26 project match fund: *Provided further*; That all moneys credited to this fund
- 27 shall be used to match state funds or federal funds, or both for water
- 28 projects.

- 29 Water supply storage assurance fund.....No limit
- 30 *Provided*, That no additional water supply storage space shall be purchased
- 31 in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal year 2016,
- 32 unless a contract is entered into under the state water plan storage act,
- 33 K.S.A. 82a-1301 et seq., and amendments thereto, to supply water to users
- 34 which is not held under contract in such reservoirs.

- 35 Water supply storage acquisition fund.....No limit
- 36 *Provided*, That, on July 1, 2015, or as soon thereafter as moneys are
- 37 available, notwithstanding the provisions of any other statute, the director
- 38 of accounts and reports shall transfer \$120 from the water supply storage
- 39 acquisition fund to the state general fund.

- 40 State conservation storage water supply fund.....No limit
- 41 Water marketing fund.....No limit
- 42 EPA wetland grant – federal fund.....No limit
- 43 General fees fund.....No limit

1 *Provided*, That expenditures may be made from the general fees fund for
 2 operating expenditures for the Kansas water office, including training and
 3 informational programs and official hospitality: *Provided further*, That the
 4 director of the Kansas water office is hereby authorized to fix, charge and
 5 collect fees for such programs: *And provided further*, That fees for such
 6 programs shall be fixed in order to recover all or part of the operating
 7 expenses incurred for such programs, including official hospitality: *And*
 8 *provided further*, That all fees received for such programs and all fees
 9 received for providing access to or for furnishing copies of public records
 10 shall be deposited in the state treasury in accordance with the provisions of
 11 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 12 general fees fund.

13 Indirect cost fund.....No limit

14 Motor pool vehicle replacement fund.....No limit

15 Reservoir storage beneficial use fund.....No limit

16 *Provided*, That expenditures may be made by the above agency from the
 17 reservoir storage beneficial use fund to call water into service for
 18 beneficial uses or to complete studies or take actions necessary to ensure
 19 reservoir storage sustainability, subject to the availability of moneys
 20 credited to the reservoir storage beneficial use fund.

21 Arkansas river water conservation projects fund.....No limit

22 Republican river water conservation projects – Nebraska moneys
 23 fund.....No limit

24 Republican river water conservation projects – Colorado moneys
 25 fund.....No limit

26 Lower Smoky Hill water supply access fund.....No limit

27 (c) There is appropriated for the above agency from the state water
 28 plan fund for the fiscal year ending June 30, 2016, for the state water plan
 29 project or projects specified, the following:

30 Assessment and evaluation.....\$570,725

31 *Provided*, That any unencumbered balance in the assessment and
 32 evaluation account in excess of \$100 as of June 30, 2015, is hereby
 33 reappropriated for fiscal year 2016.

34 GIS data base development.....\$112,306

35 *Provided*, That any unencumbered balance in the GIS data base
 36 development account in excess of \$100 as of June 30, 2015, is hereby
 37 reappropriated for fiscal year 2016.

38 MOU – storage operations and maintenance.....\$289,889

39 *Provided*, That any unencumbered balance in the MOU – storage
 40 operations and maintenance account in excess of \$100 as of June 30, 2015,
 41 is hereby reappropriated for fiscal year 2016.

42 Stream gaging.....\$431,282

43 *Provided*, That any unencumbered balance in the stream gaging account in

1 excess of \$100 as of June 30, 2015, is hereby reappropriated for fiscal year
 2 2016.

3 Technical assistance to water users.....\$364,238

4 *Provided*, That any unencumbered balance in the technical assistance to
 5 water users account in excess of \$100 as of June 30, 2015, is hereby
 6 reappropriated for fiscal year 2016.

7 Any unencumbered balance in the John Redmond reservoir bonds account
 8 in excess of \$100 as of June 30, 2015, is hereby reappropriated for fiscal
 9 year 2016.

10 (d) During the fiscal year ending June 30, 2016, the director of the
 11 Kansas water office, with approval of the director of the budget, may
 12 transfer any part of any item of appropriation for fiscal year 2016 from the
 13 state water plan fund for the Kansas water office to another item of
 14 appropriation for fiscal year 2016 from the state water plan fund for the
 15 Kansas water office: *Provided*, That the director of the Kansas water office
 16 shall certify each such transfer to the director of accounts and reports and
 17 shall transmit a copy of each such certification to: (1) The director of
 18 legislative research; (2) the chairperson of the house of representatives
 19 agriculture and natural resources budget committee; and (3) the
 20 appropriate chairperson of the subcommittee on natural resources of the
 21 senate committee on ways and means.

22 (e) During the fiscal year ending June 30, 2016, if it appears that the
 23 resources are insufficient to meet in full the estimated expenditures as they
 24 become due to meet the financial obligations imposed by law on the water
 25 marketing fund of the Kansas water office as a result of a cash flow
 26 shortfall, the pooled money investment board is authorized and directed to
 27 loan to the director of the Kansas water office a sufficient amount or
 28 amounts of moneys to maintain the cash flow of the water marketing fund
 29 upon approval of each such loan by the state finance council acting on this
 30 matter which is hereby characterized as a matter of legislative delegation
 31 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-
 32 3711c, and amendments thereto. No such loan shall be made unless the
 33 terms have been approved by the director of the budget. A copy of the
 34 terms of each such loan shall be submitted to the director of legislative
 35 research. The pooled money investment board is authorized and directed to
 36 use any moneys in the operating accounts, investment accounts or other
 37 investments of the state of Kansas to provide the funds for each such loan.
 38 Each such loan shall be repaid without interest within one year from the
 39 date of the loan.

40 (f) During the fiscal year ending June 30, 2016, if it appears that the
 41 resources are insufficient to meet in full the estimated expenditures as they
 42 become due to meet the financial obligations imposed by law on the water
 43 marketing fund of the Kansas water office as a result of increases in water

1 rates, fees or charges imposed by the federal government, the pooled
2 money investment board is authorized and directed to loan to the director
3 of the Kansas water office a sufficient amount or amounts of moneys to
4 reimburse the water marketing fund for increases in water rates, fees or
5 charges imposed by the federal government and to allow the Kansas water
6 office to spread such increases to consumers over a longer period, except
7 that no such loan shall be made unless the terms thereof have been
8 approved by the state finance council acting on this matter which is hereby
9 characterized as a matter of legislative delegation and subject to the
10 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and
11 amendments thereto. The pooled money investment board is authorized
12 and directed to use any moneys in the operating accounts, investment
13 accounts or other investments of the state of Kansas to provide the funds
14 for each such loan. Each such loan shall bear interest at a rate equal to the
15 net earnings rate for the pooled money investment portfolio at the time of
16 the making of such loan. Such loan shall not be deemed to be an
17 indebtedness or debt of the state of Kansas within the meaning of section 6
18 of article 11 of the constitution of the state of Kansas. Upon certification to
19 the pooled money investment board by the director of the Kansas water
20 office of the amount of each loan authorized pursuant to this subsection,
21 the pooled money investment board shall transfer each such amount
22 certified by the director of the Kansas water office from the state bank
23 account or accounts to the water marketing fund of the Kansas water
24 office. The principal and interest of each loan authorized pursuant to this
25 subsection shall be repaid in payments payable at least annually for a
26 period of not more than five years.

27 (g) During the fiscal year ending June 30, 2016, the director of
28 accounts and reports shall transfer an amount or amounts specified by the
29 director of the Kansas water office prior to April 1, 2016, from the water
30 marketing fund to the state general fund, in accordance with the provisions
31 of the state water plan storage act, K.S.A. 82a-1301 et seq., and
32 amendments thereto, and rules and regulations adopted thereunder, for the
33 purposes of making repayments to the state general fund for moneys
34 advanced for annual capital cost payments for water supply storage space
35 in reservoirs.

36 (h) During the fiscal year ending June 30, 2016, in addition to the
37 other purposes for which expenditures may be made by the Kansas water
38 office from moneys appropriated from the state general fund or any special
39 revenue fund or funds for the above agency for fiscal year 2016 by this or
40 other appropriation act of the 2015 regular session of the legislature,
41 expenditures shall be made by the Kansas water office from the state
42 general fund or from any special revenue fund or funds for fiscal year
43 2016, to provide for the Kansas water office to lead database coordination

1 of water quality and quantity data for all state water agencies and
2 cooperating federal agencies to facilitate policy-making and such other
3 matters relating thereto.

4 Sec. 139.

5 KANSAS WATER OFFICE

6 (a) There is appropriated for the above agency from the state general
7 fund for the fiscal year ending June 30, 2017, the following:

8 Water resources operating expenditures.....\$1,184,599

9 *Provided*, That any unencumbered balance in the water resources
10 operating expenditures account in excess of \$100 as of June 30, 2016, is
11 hereby reappropriated for fiscal year 2017: *Provided, however*, That
12 expenditures from this account for official hospitality shall not exceed
13 \$1,500.

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, 2017, 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 Local water project match fund.....No limit

19 *Provided*, That all moneys received from local government entities and
20 instrumentalities to be used to match funds for water projects shall be
21 deposited in the state treasury in accordance with the provisions of K.S.A.
22 75-4215, and amendments thereto, and shall be credited to the local water
23 project match fund: *Provided further*, That all moneys credited to this fund
24 shall be used to match state funds or federal funds, or both for water
25 projects.

26 Water supply storage assurance fund.....No limit

27 *Provided*, That no additional water supply storage space shall be
28 purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal
29 year 2017, unless a contract is entered into under the state water plan
30 storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply
31 water to users which is not held under contract in such reservoirs.

32 Water supply storage acquisition fund.....No limit

33 *Provided*, That, on July 1, 2016, or as soon thereafter as moneys are
34 available, notwithstanding the provisions of any other statute, the director
35 of accounts and reports shall transfer \$120 from the water supply storage
36 acquisition fund to the state general fund.

37 State conservation storage water supply fund.....No limit

38 Water marketing fund.....No limit

39 EPA wetland grant – federal fund.....No limit

40 General fees fund.....No limit

41 *Provided*, That expenditures may be made from the general fees fund for
42 operating expenditures for the Kansas water office, including training and
43 informational programs and official hospitality: *Provided further*, That the

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

10 Indirect cost fund.....	No limit
11 Motor pool vehicle replacement fund.....	No limit
12 Reservoir storage beneficial use fund.....	No limit
13 <i>Provided</i> , That expenditures may be made by the above agency from the	
14 reservoir storage beneficial use fund to call water into service for	
15 beneficial uses or to complete studies or take actions necessary to ensure	
16 reservoir storage sustainability, subject to the availability of moneys	
17 credited to the reservoir storage beneficial use fund.	
18 Arkansas river water conservation projects fund.....	No limit
19 Republican river water conservation projects – Nebraska moneys	
20 fund.....	No limit
21 Republican river water conservation projects – Colorado moneys	
22 fund.....	No limit
23 Lower Smoky Hill water supply access fund.....	No limit

24 (c) There is appropriated for the above agency from the state water
 25 plan fund for the fiscal year ending June 30, 2017, for the state water plan
 26 project or projects specified, the following:

27 Assessment and evaluation.....\$510,725

28 *Provided*, That any unencumbered balance in the assessment and
 29 evaluation account in excess of \$100 as of June 30, 2016, is hereby
 30 reappropriated for fiscal year 2017.

31 GIS data base development.....\$112,306

32 *Provided*, That any unencumbered balance in the GIS data base
 33 development account in excess of \$100 as of June 30, 2016, is hereby
 34 reappropriated for fiscal year 2017.

35 MOU – storage operations and maintenance.....\$289,889

36 *Provided*, That any unencumbered balance in the MOU – storage
 37 operations and maintenance account in excess of \$100 as of June 30, 2016,
 38 is hereby reappropriated for fiscal year 2017.

39 Stream gaging.....\$431,282

40 *Provided*, That any unencumbered balance in the stream gaging account in
 41 excess of \$100 as of June 30, 2016, is hereby reappropriated for fiscal year
 42 2017.

43 Technical assistance to water users.....\$364,238

1 *Provided*, That any unencumbered balance in the technical assistance to
2 water users account in excess of \$100 as of June 30, 2016, is hereby
3 reappropriated for fiscal year 2017.

4 John Redmond reservoir bonds.....\$916,550

5 *Provided*, That any unencumbered balance in the John Redmond reservoir
6 bonds account in excess of \$100 as of June 30, 2016, is hereby
7 reappropriated for fiscal year 2017.

8 (d) During the fiscal year ending June 30, 2017, the director of the
9 Kansas water office, with approval of the director of the budget, may
10 transfer any part of any item of appropriation for fiscal year 2017 from the
11 state water plan fund for the Kansas water office to another item of
12 appropriation for fiscal year 2017 from the state water plan fund for the
13 Kansas water office: *Provided*, That the director of the Kansas water office
14 shall certify each such transfer to the director of accounts and reports and
15 shall transmit a copy of each such certification to: (1) The director of
16 legislative research; (2) the chairperson of the house of representatives
17 agriculture and natural resources budget committee; and (3) the
18 appropriate chairperson of the subcommittee on natural resources of the
19 senate committee on ways and means.

20 (e) During the fiscal year ending June 30, 2017, if it appears that the
21 resources are insufficient to meet in full the estimated expenditures as they
22 become due to meet the financial obligations imposed by law on the water
23 marketing fund of the Kansas water office as a result of a cash flow
24 shortfall, the pooled money investment board is authorized and directed to
25 loan to the director of the Kansas water office a sufficient amount or
26 amounts of moneys to maintain the cash flow of the water marketing fund
27 upon approval of each such loan by the state finance council acting on this
28 matter which is hereby characterized as a matter of legislative delegation
29 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-
30 3711c, and amendments thereto. No such loan shall be made unless the
31 terms have been approved by the director of the budget. A copy of the
32 terms of each such loan shall be submitted to the director of legislative
33 research. The pooled money investment board is authorized and directed to
34 use any moneys in the operating accounts, investment accounts or other
35 investments of the state of Kansas to provide the funds for each such loan.
36 Each such loan shall be repaid without interest within one year from the
37 date of the loan.

38 (f) During the fiscal year ending June 30, 2017, if it appears that the
39 resources are insufficient to meet in full the estimated expenditures as they
40 become due to meet the financial obligations imposed by law on the water
41 marketing fund of the Kansas water office as a result of increases in water
42 rates, fees or charges imposed by the federal government, the pooled
43 money investment board is authorized and directed to loan to the director

1 of the Kansas water office a sufficient amount or amounts of moneys to
2 reimburse the water marketing fund for increases in water rates, fees or
3 charges imposed by the federal government and to allow the Kansas water
4 office to spread such increases to consumers over a longer period, except
5 that no such loan shall be made unless the terms thereof have been
6 approved by the state finance council acting on this matter which is hereby
7 characterized as a matter of legislative delegation and subject to the
8 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and
9 amendments thereto. The pooled money investment board is authorized
10 and directed to use any moneys in the operating accounts, investment
11 accounts or other investments of the state of Kansas to provide the funds
12 for each such loan. Each such loan shall bear interest at a rate equal to the
13 net earnings rate for the pooled money investment portfolio at the time of
14 the making of such loan. Such loan shall not be deemed to be an
15 indebtedness or debt of the state of Kansas within the meaning of section 6
16 of article 11 of the constitution of the state of Kansas. Upon certification to
17 the pooled money investment board by the director of the Kansas water
18 office of the amount of each loan authorized pursuant to this subsection,
19 the pooled money investment board shall transfer each such amount
20 certified by the director of the Kansas water office from the state bank
21 account or accounts to the water marketing fund of the Kansas water
22 office. The principal and interest of each loan authorized pursuant to this
23 subsection shall be repaid in payments payable at least annually for a
24 period of not more than five years.

25 (g) During the fiscal year ending June 30, 2017, the director of
26 accounts and reports shall transfer an amount or amounts specified by the
27 director of the Kansas water office prior to April 1, 2017, from the water
28 marketing fund to the state general fund, in accordance with the provisions
29 of the state water plan storage act, K.S.A. 82a-1301 et seq., and
30 amendments thereto, and rules and regulations adopted thereunder, for the
31 purposes of making repayments to the state general fund for moneys
32 advanced for annual capital cost payments for water supply storage space
33 in reservoirs.

34 (h) During the fiscal year ending June 30, 2017, in addition to the
35 other purposes for which expenditures may be made by the Kansas water
36 office from moneys appropriated from the state general fund or any special
37 revenue fund or funds for the above agency for fiscal year 2017 by this or
38 other appropriation act of the 2015 or 2016 regular session of the
39 legislature, expenditures shall be made by the Kansas water office from the
40 state general fund or from any special revenue fund or funds for fiscal year
41 2017, to provide for the Kansas water office to lead database coordination
42 of water quality and quantity data for all state water agencies and
43 cooperating federal agencies to facilitate policy-making and such other

1 matters relating thereto.

2 Sec. 140.

3 KANSAS DEPARTMENT OF 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 2016, the following:

7 Operating expenditures.....\$1,761,814

8 *Provided*, That any unencumbered balance in the operating expenditures
9 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for
10 fiscal year 2016: *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 2016, expenditures shall be made by the above agency from the operating
15 expenditures account for fiscal year 2016 to include a provision on the
16 calendar year 2016 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 expenditures.....\$1,656,055

28 *Provided*, That any unencumbered balance in the state parks operating
29 expenditures account in excess of \$100 as of June 30, 2015, is hereby
30 reappropriated for fiscal year 2016.

31 Travel and tourism operating expenditures.....\$1,715,896

32 *Provided*, That expenditures from the travel and tourism operating
33 expenditures fund for official hospitality shall not exceed \$1,000.

34 Reimbursement for annual licenses issued to national guard
35 members.....\$36,342

36 *Provided*, That any unencumbered balance in the reimbursement for
37 annual licenses issued to national guard members account in excess of
38 \$100 as of June 30, 2015, is hereby reappropriated for fiscal year 2016:
39 *Provided further*, That all moneys in the reimbursement for annual licenses
40 issued to national guard members account shall be expended to pay the
41 wildlife fee fund for the cost of fees for annual hunting and annual fishing
42 licenses issued for the calendar year 2016 to Kansas army or air national
43 guard members, which licenses are hereby authorized to be issued without

1 charge to such members in accordance with policies and procedures
 2 prescribed by the secretary of wildlife, parks and tourism therefor and
 3 subject to the limitation of the moneys appropriated and available in the
 4 reimbursement for annual licenses issued to national guard members
 5 account to pay the wildlife fee fund for such licenses.

6 Reimbursement for annual park permits issued to national
 7 guard members.....\$17,922

8 *Provided*, That any unencumbered balance in the reimbursement for
 9 annual park permits issued to national guard members account in excess of
 10 \$100 as of June 30, 2015, is hereby reappropriated for fiscal year 2016:

11 *Provided further*, That all moneys in the reimbursement for annual park
 12 permits issued to national guard members account shall be expended to
 13 pay the parks fee fund for the cost of fees for annual park vehicle permits
 14 issued for the calendar year 2016 to Kansas army or air national guard
 15 members, which annual park vehicle permits are hereby authorized to be
 16 issued without charge to such members in accordance with policies and
 17 procedures prescribed by the secretary of wildlife, parks and tourism
 18 therefor and subject to the limitation of the moneys appropriated and
 19 available in the reimbursement for annual park permits issued to national
 20 guard members account to pay the parks fee fund for such permits:
 21 *Provided further*, That not more than one annual park vehicle permit per
 22 family shall be eligible to be paid from this account.

23 Reimbursement for annual licenses issued to Kansas
 24 disabled veterans.....\$39,827

25 *Provided*, That any unencumbered balance in the reimbursement for
 26 annual licenses issued to Kansas disabled veterans account in excess of
 27 \$100 as of June 30, 2015, is hereby reappropriated for fiscal year 2016:

28 *Provided further*, That all moneys in the reimbursement for annual licenses
 29 issued to Kansas disabled veterans account shall be expended to pay the
 30 wildlife fee fund for the cost of fees for annual hunting and annual fishing
 31 licenses issued for the calendar year 2016 to Kansas disabled veterans,
 32 which licenses are hereby authorized to be issued without charge to such
 33 veterans in accordance with policies and procedures prescribed by the
 34 secretary of wildlife, parks and tourism therefor and subject to the
 35 limitation of the moneys appropriated and available in the reimbursement
 36 for annual licenses issued to Kansas disabled veterans account to pay the
 37 wildlife fee fund for such licenses: *Provided, however*, That to qualify for
 38 such license without charge, the resident disabled veteran shall have been
 39 separated from the armed services under honorable conditions, have a
 40 disability certified by the Kansas commission on veterans affairs as being
 41 service connected and such service connected disability is equal to or
 42 greater than 30%: *And provided further*, That no other hunting or fishing
 43 licenses or permits shall be eligible to be paid from this account.

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, 2016, 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 Wildlife fee fund.....\$23,864,163

7 *Provided*, That additional expenditures may be made from the wildlife fee
8 fund for fiscal year 2016 for the purposes of compensating federal aid
9 program expenditures if necessary in order to comply with requirements
10 established by the United States fish and wildlife service for the utilization
11 of federal aid funds: *Provided further*, That all such expenditures shall be
12 in addition to any expenditure limitation imposed upon the wildlife fee
13 fund for fiscal year 2016: *And provided further*, That the secretary of
14 wildlife, parks and tourism shall report all such expenditures to the
15 governor and the legislature as appropriate: *And provided further*, That
16 expenditures from the wildlife fee fund for official hospitality shall not
17 exceed \$2,000.

18 Parks fee fund.....\$7,324,939

19 *Provided*, That additional expenditures may be made from the parks fee
20 fund for fiscal year 2016 for the purposes of compensating federal aid
21 program expenditures if necessary in order to comply with requirements
22 established by the United States fish and wildlife service for the utilization
23 of federal aid funds: *Provided further*, That all such expenditures shall be
24 in addition to any expenditure limitation imposed upon the parks fee fund
25 for fiscal year 2016: *And provided further*, That the secretary of wildlife,
26 parks and tourism shall report all such expenditures to the governor and
27 the legislature as appropriate.

28 Boating fee fund.....\$1,275,540

29 *Provided*, That additional expenditures may be made from the boating fee
30 fund for fiscal year 2016 for the purposes of compensating federal aid
31 program expenditures if necessary in order to comply with requirements
32 established by the United States fish and wildlife service for the utilization
33 of federal aid funds: *Provided further*, That all such expenditures shall be
34 in addition to any expenditure limitation imposed upon the boating fee
35 fund for fiscal year 2016: *And provided further*, That the secretary of
36 wildlife, parks and tourism shall report all such expenditures to the
37 governor and the legislature as appropriate: *And provided further*, That
38 expenditures from this fund for official hospitality shall not exceed \$2,000.

39 Central aircraft fund.....No limit

40 *Provided*, That expenditures may be made by the above agency from the
41 central aircraft fund for aircraft operating expenditures, for aircraft
42 maintenance and repair, to provide aircraft services to other state agencies,
43 and for the purchase of state aircraft insurance: *Provided further*, That the

1 secretary of wildlife, parks and tourism is hereby authorized to fix, charge
 2 and collect fees for the provision of aircraft services to other state
 3 agencies: *And provided further*, That such fees shall be fixed to recover all
 4 or part of the operating expenditures incurred in providing such services:
 5 *And provided further*, That all fees received for such services shall be
 6 credited to the central aircraft fund.

7	Department access roads fund.....	\$1,633,782
8	Wildlife, parks and tourism nonrestricted fund.....	No limit
9	Prairie spirit rails-to-trails fee fund.....	No limit
10	Plant and animal disease and pest control fund.....	No limit
11	Nongame wildlife improvement fund.....	No limit
12	Wildlife conservation fund.....	No limit
13	Federally licensed wildlife areas fund.....	No limit
14	State agricultural production fund.....	No limit
15	Land and water conservation fund – state.....	No limit
16	Land and water conservation fund – local.....	No limit
17	Development and promotions fund.....	No limit
18	Department of wildlife and parks private gifts and donations	
19	fund.....	No limit
20	Fish and wildlife restitution fund.....	No limit
21	Parks restitution fund.....	No limit
22	Nonfederal grants fund.....	No limit
23	Disaster grants – public assistance fund.....	No limit
24	Soil/water conservation fund.....	No limit
25	Navigation projects fund.....	No limit
26	Recreation resource management fund.....	No limit
27	Cooperative endangered species conservation fund.....	No limit
28	Landowner incentive program fund.....	No limit
29	Bulletproof vest partnership fund.....	No limit
30	Recreational trails program fund.....	No limit
31	Highway planning/construction fund.....	No limit
32	Plant/animal disease and pest control fund.....	No limit
33	Americorps – ARRA fund.....	No limit
34	Cooperative forestry assistance fund.....	No limit
35	North America wetland conservation fund.....	No limit
36	Wildlife services fund.....	No limit
37	Fish/wildlife management assistance fund.....	No limit
38	Fish/wildlife core act fund.....	No limit
39	Watershed protection/flood prevention fund.....	No limit
40	Suspense fund.....	No limit
41	Employee maintenance deduction clearing fund.....	No limit
42	Cabin revenue fund.....	No limit
43	Feed the hungry fund.....	No limit

- 1 State wildlife grants fundNo limit
- 2 Boating safety financial assistance fund.....No limit
- 3 Wildlife restoration fund.....No limit
- 4 Sport fish restoration fund.....No limit
- 5 Outdoor recreation acquisition, development and planning fund.....No limit
- 6 Publication and other sales fund.....No limit
- 7 *Provided*, That in addition to other purposes for which expenditures may
- 8 be made by the above agency from moneys appropriated from the
- 9 publication and other sales fund for fiscal year 2016, expenditures may be
- 10 made from such fund for the purpose of compensating federal aid program
- 11 expenditures if necessary in order to comply with the requirements
- 12 established by the United States fish and wildlife service for utilization of
- 13 federal aid funds: *Provided further*, That all such expenditures shall be in
- 14 addition to any expenditures made from the publication and other sales
- 15 fund for fiscal year 2016: *And provided further*, That the secretary of
- 16 wildlife, parks and tourism shall report all such expenditures to the
- 17 governor and legislature as appropriate.
- 18 Free licenses and permits fundNo limit
- 19 Enforce underage drinking law fund.....No limit
- 20 Migratory bird monitoring.....No limit
- 21 Voluntary public access.....No limit
- 22 EPA – sect 319 nonpoint source fund.....No limit
- 23 Energy efficiency/conservation block grant fund.....No limit
- 24 Endangered species – recovery fund.....No limit
- 25 Wetlands reserve program fund.....No limit

26 Sec. 141.

27 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

28 (a) There is appropriated for the above agency from the state
29 economic development initiatives fund for the fiscal year ending June 30,
30 2017, the following:

31 Operating expenditures.....\$1,781,398

32 *Provided*, That any unencumbered balance in the operating expenditures
33 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for
34 fiscal year 2017: *Provided, however*, That expenditures from this account
35 for official hospitality shall not exceed \$1,000: *Provided further*, That, in
36 addition to the other purposes for which expenditures may be made by the
37 above agency from the operating expenditures account for fiscal year
38 2017, expenditures shall be made by the above agency from the operating
39 expenditures account for fiscal year 2017 to include a provision on the
40 calendar year 2017 applications for hunting licenses, fishing licenses and
41 annual park permits for the applicant to make a voluntary contribution of
42 \$2 or more to support the annual licenses issued to Kansas disabled
43 veterans, annual licenses issued to Kansas national guard members, and

1 annual park permits issued to Kansas national guard members: *And*
 2 *provided further*, That all moneys received as voluntary contributions to
 3 support the annual licenses issued to Kansas disabled veterans, annual
 4 licenses issued to Kansas national guard members, and annual park
 5 permits issued to Kansas national guard members shall be deposited in the
 6 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 7 amendments thereto, to the credit of the free licenses and permits fund.

8 State parks operating expenditures.....\$1,655,587

9 *Provided*, That any unencumbered balance in the state parks operating
 10 expenditures account in excess of \$100 as of June 30, 2016, is hereby
 11 reappropriated for fiscal year 2017.

12 Travel and tourism operating expenditures.....\$1,695,760

13 *Provided*, That expenditures from the travel and tourism operating
 14 expenditures fund for official hospitality shall not exceed \$4,000.

15 Reimbursement for annual licenses issued to national guard
 16 members.....\$36,342

17 *Provided*, That any unencumbered balance in the reimbursement for
 18 annual licenses issued to national guard members account in excess of
 19 \$100 as of June 30, 2016, is hereby reappropriated for fiscal year 2017:

20 *Provided further*, That all moneys in the reimbursement for annual licenses
 21 issued to national guard members account shall be expended to pay the
 22 wildlife fee fund for the cost of fees for annual hunting and annual fishing
 23 licenses issued for the calendar year 2017 to Kansas army or air national
 24 guard members, which licenses are hereby authorized to be issued without
 25 charge to such members in accordance with policies and procedures
 26 prescribed by the secretary of wildlife, parks and tourism therefor and
 27 subject to the limitation of the moneys appropriated and available in the
 28 reimbursement for annual licenses issued to national guard members
 29 account to pay the wildlife fee fund for such licenses.

30 Reimbursement for annual park permits issued to national
 31 guard members.....\$17,922

32 *Provided*, That any unencumbered balance in the reimbursement for
 33 annual park permits issued to national guard members account in excess of
 34 \$100 as of June 30, 2016, is hereby reappropriated for fiscal year 2017:

35 *Provided further*, That all moneys in the reimbursement for annual park
 36 permits issued to national guard members account shall be expended to
 37 pay the parks fee fund for the cost of fees for annual park vehicle permits
 38 issued for the calendar year 2017 to Kansas army or air national guard
 39 members, which annual park vehicle permits are hereby authorized to be
 40 issued without charge to such members in accordance with policies and
 41 procedures prescribed by the secretary of wildlife, parks and tourism
 42 therefor and subject to the limitation of the moneys appropriated and
 43 available in the reimbursement for annual park permits issued to national

1 guard members account to pay the parks fee fund for such permits:
2 *Provided further*; That not more than one annual park vehicle permit per
3 family shall be eligible to be paid from this account.

4 Reimbursement for annual licenses issued to Kansas
5 disabled veterans.....\$39,827

6 *Provided*, That any unencumbered balance in the reimbursement for
7 annual licenses issued to Kansas disabled veterans account in excess of
8 \$100 as of June 30, 2016, is hereby reappropriated for fiscal year 2017:

9 *Provided further*; That all moneys in the reimbursement for annual licenses
10 issued to Kansas disabled veterans account shall be expended to pay the
11 wildlife fee fund for the cost of fees for annual hunting and annual fishing
12 licenses issued for the calendar year 2017 to Kansas disabled veterans,
13 which licenses are hereby authorized to be issued without charge to such
14 veterans in accordance with policies and procedures prescribed by the
15 secretary of wildlife, parks and tourism therefor and subject to the
16 limitation of the moneys appropriated and available in the reimbursement
17 for annual licenses issued to Kansas disabled veterans account to pay the
18 wildlife fee fund for such licenses: *Provided, however*; That to qualify for
19 such license without charge, the resident disabled veteran shall have been
20 separated from the armed services under honorable conditions, have a
21 disability certified by the Kansas commission on veterans affairs as being
22 service connected and such service connected disability is equal to or
23 greater than 30%: *And provided further*; That no other hunting or fishing
24 licenses or permits shall be eligible to be paid from this account.

25 (b) There is appropriated for the above agency from the following
26 special revenue fund or funds for the fiscal year ending June 30, 2017, 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 Wildlife fee fund.....\$24,581,832

31 *Provided*, That additional expenditures may be made from the wildlife fee
32 fund for fiscal year 2017 for the purposes of compensating federal aid
33 program expenditures if necessary in order to comply with requirements
34 established by the United States fish and wildlife service for the utilization
35 of federal aid funds: *Provided further*; That all such expenditures shall be
36 in addition to any expenditure limitation imposed upon the wildlife fee
37 fund for fiscal year 2017: *And provided further*; That the secretary of
38 wildlife, parks and tourism shall report all such expenditures to the
39 governor and the legislature as appropriate: *And provided further*; That
40 expenditures from the wildlife fee fund for official hospitality shall not
41 exceed \$2,000.

42 Parks fee fund.....\$7,869,674

43 *Provided*, That additional expenditures may be made from the parks fee

1 fund for fiscal year 2017 for the purposes of compensating federal aid
 2 program expenditures if necessary in order to comply with requirements
 3 established by the United States fish and wildlife service for the utilization
 4 of federal aid funds: *Provided further*, That all such expenditures shall be
 5 in addition to any expenditure limitation imposed upon the parks fee fund
 6 for fiscal year 2017: *And provided further*, That the secretary of wildlife,
 7 parks and tourism shall report all such expenditures to the governor and
 8 the legislature as appropriate.

9 Boating fee fund.....\$1,335,632
 10 *Provided*, That additional expenditures may be made from the boating fee
 11 fund for fiscal year 2017 for the purposes of compensating federal aid
 12 program expenditures if necessary in order to comply with requirements
 13 established by the United States fish and wildlife service for the utilization
 14 of federal aid funds: *Provided further*, That all such expenditures shall be
 15 in addition to any expenditure limitation imposed upon the boating fee
 16 fund for fiscal year 2017: *And provided further*, That the secretary of
 17 wildlife, parks and tourism shall report all such expenditures to the
 18 governor and the legislature as appropriate: *And provided further*, That
 19 expenditures from this fund for official hospitality shall not exceed \$2,000.
 20 Central aircraft fund.....No limit
 21 *Provided*, That expenditures may be made by the above agency from the
 22 central aircraft fund for aircraft operating expenditures, for aircraft
 23 maintenance and repair, to provide aircraft services to other state agencies,
 24 and for the purchase of state aircraft insurance: *Provided further*, That the
 25 secretary of wildlife, parks and tourism is hereby authorized to fix, charge
 26 and collect fees for the provision of aircraft services to other state
 27 agencies: *And provided further*, That such fees shall be fixed to recover all
 28 or part of the operating expenditures incurred in providing such services:
 29 *And provided further*, That all fees received for such services shall be
 30 credited to the central aircraft fund.

31 Department access roads fund.....\$1,633,421
 32 Wildlife, parks and tourism nonrestricted fund.....No limit
 33 Prairie spirit rails-to-trails fee fund.....No limit
 34 Plant and animal disease and pest control fund.....No limit
 35 Nongame wildlife improvement fund.....No limit
 36 Wildlife conservation fund.....No limit
 37 Federally licensed wildlife areas fund.....No limit
 38 State agricultural production fund.....No limit
 39 Land and water conservation fund – state.....No limit
 40 Land and water conservation fund – local.....No limit
 41 Development and promotions fund.....No limit
 42 Department of wildlife and parks private gifts and donations
 43 fund.....No limit

1	Fish and wildlife restitution fund.....	No limit
2	Parks restitution fund.....	No limit
3	Nonfederal grants fund.....	No limit
4	Disaster grants – public assistance fund.....	No limit
5	Soil/water conservation fund	No limit
6	Navigation projects fund.....	No limit
7	Recreation resource management fund.....	No limit
8	Cooperative endangered species conservation fund.....	No limit
9	Landowner incentive program fund.....	No limit
10	Bulletproof vest partnership fund.....	No limit
11	Recreational trails program fund.....	No limit
12	Highway planning/construction fund.....	No limit
13	Plant/animal disease and pest control fund.....	No limit
14	Americorps – ARRA fund	No limit
15	Cooperative forestry assistance fund.....	No limit
16	North America wetland conservation fund.....	No limit
17	Wildlife services fund.....	No limit
18	Fish/wildlife management assistance fund.....	No limit
19	Fish/wildlife core act fund	No limit
20	Watershed protection/flood prevention fund.....	No limit
21	Suspense fund.....	No limit
22	Employee maintenance deduction clearing fund.....	No limit
23	Cabin revenue fund.....	No limit
24	Feed the hungry fund.....	No limit
25	State wildlife grants fund	No limit
26	Boating safety financial assistance fund.....	No limit
27	Wildlife restoration fund.....	No limit
28	Sport fish restoration fund.....	No limit
29	Outdoor recreation acquisition, development and planning fund.....	No limit
30	Publication and other sales fund.....	No limit
31	<i>Provided</i> , That in addition to other purposes for which expenditures may	
32	be made by the above agency from moneys appropriated from the	
33	publication and other sales fund for fiscal year 2017, expenditures may be	
34	made from such fund for the purpose of compensating federal aid program	
35	expenditures if necessary in order to comply with the requirements	
36	established by the United States fish and wildlife service for utilization of	
37	federal aid funds: <i>Provided further</i> , That all such expenditures shall be in	
38	addition to any expenditures made from the publication and other sales	
39	fund for fiscal year 2017: <i>And provided further</i> , That the secretary of	
40	wildlife, parks and tourism shall report all such expenditures to the	
41	governor and legislature as appropriate.	
42	Free licenses and permits fund	No limit
43	Enforce underage drinking law fund.....	No limit

1	Migratory bird monitoring.....	No limit
2	Voluntary public access.....	No limit
3	EPA – sect 319 nonpoint source fund.....	No limit
4	Energy efficiency/conservation block grant fund.....	No limit
5	Endangered species – recovery fund.....	No limit
6	Wetlands reserve program fund.....	No limit
7	Sec. 142.	

8 DEPARTMENT OF TRANSPORTATION

9 (a) There is appropriated for the above agency from the following
10 special revenue fund or funds for the fiscal year ending June 30, 2016, all
11 moneys now or hereafter lawfully credited to and available in such fund or
12 funds, except that expenditures shall not exceed the following:

13 State highway fund.....No limit
14 *Provided*, That no expenditures may be made from the state highway fund
15 other than for the purposes specifically authorized by this or other
16 appropriation act.

17	Special city and county highway fund.....	No limit
18	County equalization and adjustment fund.....	\$2,500,000
19	Highway special permits fund.....	\$0
20	Highway bond debt service fund.....	No limit
21	Rail service improvement fund.....	No limit
22	Transportation revolving fund.....	No limit
23	Rail service assistance program loan guarantee fund.....	No limit
24	Railroad rehabilitation loan guarantee fund	No limit

25 *Provided*, That expenditures from the railroad rehabilitation loan guarantee
26 fund shall not exceed the amount which the secretary of transportation is
27 obligated to pay during the fiscal year ending June 30, 2016, in satisfaction
28 of liabilities arising from the unconditional guarantee of payment which
29 was entered into by the secretary of transportation in connection with the
30 mid-states port authority federally taxable revenue refunding bonds, series
31 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments
32 thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments
33 thereto.

34 Interagency motor vehicle fuel sales fund.....No limit
35 *Provided*, That expenditures may be made from the interagency motor
36 vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas
37 highway patrol: *Provided further*, That the secretary of transportation is
38 hereby authorized to fix, charge and collect fees for motor vehicle fuel
39 sold to the Kansas highway patrol: *And provided further*, That such fees
40 shall be fixed in order to recover all or part of the expenses incurred in
41 providing motor vehicle fuel to the Kansas highway patrol: *And provided*
42 *further*, That all fees received for such sales of motor vehicle fuel 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 interagency
2 motor vehicle fuel sales fund.

3 Coordinated public transportation assistance fund.....No limit
4 Public use general aviation airport development fund.....No limit
5 Highway bond proceeds fund.....No limit
6 Communication system revolving fund.....No limit
7 Traffic records enhancement fund.....No limit
8 Other federal grants fund.....No limit
9 Kansas intermodal transportation revolving fund.....No limit

10 (b) Expenditures may be made by the above agency for the fiscal year
11 ending June 30, 2016, from the state highway fund for the following
12 specified purposes: *Provided*, That expenditures from the state highway
13 fund for fiscal year 2016, other than refunds authorized by law for the
14 following specified purposes, shall not exceed the limitations prescribed
15 therefor as follows:

16 Agency operations.....\$251,363,641
17 *Provided*, That expenditures from the agency operations account of the
18 state highway fund for official hospitality by the secretary of transportation
19 shall not exceed \$5,000: *Provided further*, That expenditures may be made
20 from this account for engineering services furnished to counties for road
21 and bridge projects under K.S.A. 68-402e, and amendments thereto.

22 Conference fees.....No limit
23 *Provided*, That the secretary of transportation is hereby authorized to fix,
24 charge and collect conference, training and workshop attendance and
25 registration fees for conferences, training seminars and workshops
26 sponsored or cosponsored by the department: *Provided further*, That such
27 fees shall be deposited in the state treasury in accordance with the
28 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
29 credited to the conference fees account of the state highway fund: *And*
30 *provided further*, That expenditures may be made from this account to
31 defray all or part of the costs of the conferences, training seminars and
32 workshops.

33 Substantial maintenance.....No limit
34 ClaimsNo limit
35 Payments for city connecting links.....\$3,360,000
36 Federal local aid programs.....No limit
37 Bond services fees.....No limit
38 Other capital improvements.....No limit
39 *Provided*, That the secretary of transportation is authorized to make
40 expenditures from the other capital improvements account to undertake a
41 program to assist cities and counties with railroad crossings of roads not
42 on the state highway system.

43 (c) (1) In addition to the other purposes for which expenditures may

1 be made by the above agency from the state highway fund for fiscal year
 2 2016, expenditures may be made by the above agency from the following
 3 capital improvement account or accounts of the state highway fund for
 4 fiscal year 2016 for the following capital improvement project or projects,
 5 subject to the expenditure limitations prescribed therefor:

6 Buildings – rehabilitation and repair	\$2,832,239
7 Buildings – reroofing.....	\$563,684
8 Buildings – other construction, renovation and repair.....	\$2,228,054

9 (2) In addition to the other purposes for which expenditures may be
 10 made by the above agency from the state highway fund for fiscal year
 11 2016, expenditures may be made by the above agency from the state
 12 highway fund for fiscal year 2016 from the unencumbered balance as of
 13 June 30, 2015, in each capital improvement project account for a building
 14 or buildings in the state highway fund for one or more projects approved
 15 for prior fiscal years: *Provided*, That all expenditures from the
 16 unencumbered balance in any such project account of the state highway
 17 fund for fiscal year 2016 shall not exceed the amount of the unencumbered
 18 balance in such project account on June 30, 2015, subject to the provisions
 19 of subsection (d): *Provided further*, That all expenditures from any such
 20 project account shall be in addition to any expenditure limitation imposed
 21 on the state highway fund for fiscal year 2016.

22 (d) During the fiscal year ending June 30, 2016, the secretary of
 23 transportation, with the approval of the director of the budget, may transfer
 24 any part of any item of appropriation in a capital improvement project
 25 account for a building or buildings for fiscal year 2016 from the state
 26 highway fund for the department of transportation to another item of
 27 appropriation in a capital improvement project account for a building or
 28 buildings for fiscal year 2016 from the state highway fund for the
 29 department of transportation: *Provided*, That the secretary of transportation
 30 shall certify each such transfer to the director of accounts and reports and
 31 shall transmit a copy of each such certification to the director of legislative
 32 research.

33 (e) On April 1, 2016, the director of accounts and reports shall
 34 transfer from the motor pool service fund of the department of
 35 administration to the state highway fund of the department of
 36 transportation an amount determined to be equal to the sum of the annual
 37 vehicle registration fees for each vehicle owned or leased by the state or
 38 any state agencies in accordance with K.S.A. 75-4611, and amendments
 39 thereto.

40 (f) During the fiscal year ending June 30, 2016, upon notification
 41 from the secretary of transportation that an amount is due and payable
 42 from the railroad rehabilitation loan guarantee fund, the director of
 43 accounts and reports shall transfer from the state highway fund to the

1 railroad rehabilitation loan guarantee fund the amount certified by the
2 secretary as due and payable.

3 (g) Any payment for services during the fiscal year ending June 30,
4 2016, from the state highway fund to other state agencies shall be in
5 addition to any expenditure limitation imposed on the state highway fund
6 for fiscal year 2016.

7 (h) For the fiscal year ending June 30, 2016, the department of
8 transportation shall prepare and submit along with the documents required
9 under K.S.A. 75-3717, and amendments thereto, additional documents that
10 present the revenues, transfers, and expenditures that are considered to be
11 in support of the transportation works for Kansas program (T-WORKS)
12 authorized by K.S.A. 68-2314b et seq., and amendments thereto:
13 *Provided*, That documents shall include both reportable as well as
14 nonreportable and off-budget items that reflect the revenues, transfers and
15 expenditures associated with the comprehensive transportation program.

16 (i) On July 1, 2015, October 1, 2015, January 1, 2016, and April 1,
17 2016, or as soon after each such date as moneys are available, the director
18 of accounts and reports shall transfer \$32,330,902.75 from the state
19 highway fund of the department of transportation to the state general fund:
20 *Provided*, That the transfer of each such amount shall be in addition to any
21 other transfer from the state highway fund of the department of
22 transportation to the state general fund as prescribed by law: *Provided*
23 *further*, That, in addition to other purposes for which transfers and
24 expenditures may be made from the state highway fund during fiscal year
25 2016 and notwithstanding the provisions of K.S.A. 68-416, and
26 amendments thereto, or any other statute, transfers may be made from the
27 state highway fund to the state general fund under this subsection during
28 fiscal year 2016.

29 Sec. 143.

30 DEPARTMENT OF TRANSPORTATION

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, 2017, 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 State highway fund.....	No limit
36 <i>Provided</i> , That no expenditures may be made from the state highway fund 37 other than for the purposes specifically authorized by this or other 38 appropriation act.	
39 Special city and county highway fund.....	No limit
40 County equalization and adjustment fund.....	\$2,500,000
41 Highway special permits fund.....	\$0
42 Highway bond debt service fund.....	No limit
43 Rail service improvement fund.....	No limit

- 1 Transportation revolving fund.....No limit
- 2 Rail service assistance program loan guarantee fund.....No limit
- 3 Railroad rehabilitation loan guarantee fundNo limit
- 4 *Provided*, That expenditures from the railroad rehabilitation loan guarantee
- 5 fund shall not exceed the amount which the secretary of transportation is
- 6 obligated to pay during the fiscal year ending June 30, 2017, in satisfaction
- 7 of liabilities arising from the unconditional guarantee of payment which
- 8 was entered into by the secretary of transportation in connection with the
- 9 mid-states port authority federally taxable revenue refunding bonds, series
- 10 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments
- 11 thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments
- 12 thereto.
- 13 Interagency motor vehicle fuel sales fund.....No limit
- 14 *Provided*, That expenditures may be made from the interagency motor
- 15 vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas
- 16 highway patrol: *Provided further*, That the secretary of transportation is
- 17 hereby authorized to fix, charge and collect fees for motor vehicle fuel
- 18 sold to the Kansas highway patrol: *And provided further*, That such fees
- 19 shall be fixed in order to recover all or part of the expenses incurred in
- 20 providing motor vehicle fuel to the Kansas highway patrol: *And provided*
- 21 *further*, That all fees received for such sales of motor vehicle fuel shall be
- 22 deposited in the state treasury in accordance with the provisions of K.S.A.
- 23 75-4215, and amendments thereto, and shall be credited to the interagency
- 24 motor vehicle fuel sales fund.
- 25 Coordinated public transportation assistance fund.....No limit
- 26 Public use general aviation airport development fund.....No limit
- 27 Highway bond proceeds fund.....No limit
- 28 Communication system revolving fund.....No limit
- 29 Traffic records enhancement fund.....No limit
- 30 Other federal grants fund.....No limit
- 31 Kansas intermodal transportation revolving fund.....No limit

32 (b) Expenditures may be made by the above agency for the fiscal
 33 year ending June 30, 2017, from the state highway fund for the following
 34 specified purposes: *Provided*, That expenditures from the state highway
 35 fund for fiscal year 2017, other than refunds authorized by law for the
 36 following specified purposes, shall not exceed the limitations prescribed
 37 therefor as follows:

38 Agency operations.....\$259,822,024
 39 *Provided*, That expenditures from the agency operations account of the
 40 state highway fund for official hospitality by the secretary of transportation
 41 shall not exceed \$5,000: *Provided further*, That expenditures may be made
 42 from this account for engineering services furnished to counties for road
 43 and bridge projects under K.S.A. 68-402e, and amendments thereto.

1 Conference fees.....No limit
 2 *Provided*, That the secretary of transportation is hereby authorized to fix,
 3 charge and collect conference, training and workshop attendance and
 4 registration fees for conferences, training seminars and workshops
 5 sponsored or cosponsored by the department: *Provided further*, That such
 6 fees shall be deposited in the state treasury in accordance with the
 7 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 8 credited to the conference fees account of the state highway fund: *And*
 9 *provided further*, That expenditures may be made from this account to
 10 defray all or part of the costs of the conferences, training seminars and
 11 workshops.

12 Substantial maintenance.....No limit
 13 ClaimsNo limit
 14 Payments for city connecting links.....\$3,360,000
 15 Federal local aid programs.....No limit
 16 Bond services fees.....No limit
 17 Other capital improvements.....No limit

18 *Provided*, That the secretary of transportation is authorized to make
 19 expenditures from the other capital improvements account to undertake a
 20 program to assist cities and counties with railroad crossings of roads not
 21 on the state highway system.

22 (c) (1) In addition to the other purposes for which expenditures may
 23 be made by the above agency from the state highway fund for fiscal year
 24 2017, expenditures may be made by the above agency from the following
 25 capital improvement account or accounts of the state highway fund for
 26 fiscal year 2017 for the following capital improvement project or projects,
 27 subject to the expenditure limitations prescribed therefor:

28 Buildings – rehabilitation and repair\$2,911,647
 29 Buildings – reroofing.....\$532,570
 30 Buildings – other construction, renovation and repair.....\$2,290,522

31 (2) In addition to the other purposes for which expenditures may be
 32 made by the above agency from the state highway fund for fiscal year
 33 2017, expenditures may be made by the above agency from the state
 34 highway fund for fiscal year 2017 from the unencumbered balance as of
 35 June 30, 2016, in each capital improvement project account for a building
 36 or buildings in the state highway fund for one or more projects approved
 37 for prior fiscal years: *Provided*, That all expenditures from the
 38 unencumbered balance in any such project account of the state highway
 39 fund for fiscal year 2017 shall not exceed the amount of the unencumbered
 40 balance in such project account on June 30, 2016, subject to the provisions
 41 of subsection (d): *Provided further*, That all expenditures from any such
 42 project account shall be in addition to any expenditure limitation imposed
 43 on the state highway fund for fiscal year 2017.

1 (d) During the fiscal year ending June 30, 2017, the secretary of
2 transportation, with the approval of the director of the budget, may transfer
3 any part of any item of appropriation in a capital improvement project
4 account for a building or buildings for fiscal year 2017 from the state
5 highway fund for the department of transportation to another item of
6 appropriation in a capital improvement project account for a building or
7 buildings for fiscal year 2017 from the state highway fund for the
8 department of transportation: *Provided*, That the secretary of transportation
9 shall certify each such transfer to the director of accounts and reports and
10 shall transmit a copy of each such certification to the director of legislative
11 research.

12 (e) On April 1, 2017, the director of accounts and reports shall
13 transfer from the motor pool service fund of the department of
14 administration to the state highway fund of the department of
15 transportation an amount determined to be equal to the sum of the annual
16 vehicle registration fees for each vehicle owned or leased by the state or
17 any state agencies in accordance with K.S.A. 75-4611, and amendments
18 thereto.

19 (f) During the fiscal year ending June 30, 2017, upon notification
20 from the secretary of transportation that an amount is due and payable
21 from the railroad rehabilitation loan guarantee fund, the director of
22 accounts and reports shall transfer from the state highway fund to the
23 railroad rehabilitation loan guarantee fund the amount certified by the
24 secretary as due and payable.

25 (g) Any payment for services during the fiscal year ending June 30,
26 2017, from the state highway fund to other state agencies shall be in
27 addition to any expenditure limitation imposed on the state highway fund
28 for fiscal year 2017.

29 (h) For the fiscal year ending June 30, 2017, the department of
30 transportation shall prepare and submit along with the documents required
31 under K.S.A. 75-3717, and amendments thereto, additional documents that
32 present the revenues, transfers, and expenditures that are considered to be
33 in support of the transportation works for Kansas program (T-WORKS)
34 authorized by K.S.A. 68-2314b et seq., and amendments thereto:
35 *Provided*, That documents shall include both reportable as well as
36 nonreportable and off-budget items that reflect the revenues, transfers and
37 expenditures associated with the comprehensive transportation program.

38 (i) On July 1, 2016, October 1, 2016, January 1, 2017, and April 1,
39 2017, or as soon after each such date as moneys are available, the director
40 of accounts and reports shall transfer \$32,692,667.25 from the state
41 highway fund of the department of transportation to the state general fund:
42 *Provided*, That the transfer of each such amount shall be in addition to any
43 other transfer from the state highway fund of the department of

1 transportation to the state general fund as prescribed by law: *Provided*
2 *further*; That, in addition to other purposes for which transfers and
3 expenditures may be made from the state highway fund during fiscal year
4 2017 and notwithstanding the provisions of K.S.A. 68-416, and
5 amendments thereto, or any other statute, transfers may be made from the
6 state highway fund to the state general fund under this subsection during
7 fiscal year 2017.

8 Sec. 144. (a) During the fiscal year ending June 30, 2015, the director
9 of the budget may transfer any part of any item of appropriation for an
10 information technology project in any cabinet agency account of the state
11 general fund appropriated for fiscal year 2015 for such cabinet agency to
12 another item of appropriation for an information technology project in any
13 other cabinet agency account of the state general fund appropriated for
14 fiscal year 2015 for such other cabinet agency. The director of the budget
15 shall certify each such amount transferred, and shall transmit a copy of
16 such certification to the director of legislative research.

17 (b) During the fiscal year ending June 30, 2016, the director of the
18 budget may transfer any part of any item of appropriation for an
19 information technology project in any cabinet agency account of the state
20 general fund appropriated for fiscal year 2016 for such cabinet agency to
21 another item of appropriation for an information technology project in any
22 other cabinet agency account of the state general fund appropriated for
23 fiscal year 2016 for such other cabinet agency. The director of the budget
24 shall certify each such amount transferred, and shall transmit a copy of
25 such certification to the director of legislative research.

26 (c) During the fiscal year ending June 30, 2017, the director of the
27 budget may transfer any part of any item of appropriation for an
28 information technology project in any cabinet agency account of the state
29 general fund appropriated for fiscal year 2017 for such cabinet agency to
30 another item of appropriation for an information technology project in any
31 other cabinet agency account of the state general fund appropriated for
32 fiscal year 2017 for such other cabinet agency. The director of the budget
33 shall certify each such amount transferred, and shall transmit a copy of
34 such certification to the director of legislative research.

35 (d) As used in this section, "cabinet agency" means (1) the
36 department of administration, (2) the department of revenue, (3) the
37 department of commerce, (4) the department of labor, (5) the department
38 of health and environment, (6) the Kansas department for aging and
39 disability services, (7) the Kansas department for children and families, (8)
40 the department of corrections, (9) the adjutant general, (10) the Kansas
41 highway patrol, (11) the Kansas department of agriculture, (12) the Kansas
42 department of wildlife, parks and tourism, and (13) the department of
43 transportation.

1 Sec. 145. (a) In addition to the other purposes for which expenditures
2 may be made by the legislature from the operations (including official
3 hospitality) account of the state general fund for the fiscal year ending
4 June 30, 2016, expenditures shall be made by the legislature from the
5 operations (including official hospitality) account of the state general fund
6 for fiscal year 2016 for an additional amount of allowance equal to the
7 amount required to provide, along with the amount of allowance otherwise
8 payable from appropriations for the legislature to each member of the
9 legislature at the rate prescribed by subsection (c) of K.S.A. 46-137a, and
10 amendments thereto, an aggregate amount of allowance: (A) Equal to
11 \$354.15 for the two-week period which coincides with the first biweekly
12 payroll period which is chargeable to fiscal year 2016 and for each of the
13 14 ensuing two-week periods thereafter; and (B) equal to \$354.15 for the
14 two-week period which coincides with the biweekly payroll period which
15 includes March 27, 2016, which is chargeable to fiscal year 2016 and for
16 each of the four ensuing two-week periods thereafter, for each member of
17 the legislature to defray expenses incurred between sessions of the
18 legislature for postage, telephone, office and other incidental expenses,
19 which are chargeable to fiscal year 2016, notwithstanding the provisions of
20 K.S.A. 46-137a, and amendments thereto: *Provided*, That all expenditures
21 under this subsection (a) for such purposes shall be made otherwise in the
22 same manner that such allowance is payable to such members of the
23 legislature for such two-week periods for which such allowance is payable
24 in accordance with this subsection (a) and which are chargeable to fiscal
25 year 2016.

26 Sec. 146. (a) In addition to the other purposes for which expenditures
27 may be made by the legislature from the operations (including official
28 hospitality) account of the state general fund for the fiscal year ending
29 June 30, 2017, expenditures shall be made by the legislature from the
30 operations (including official hospitality) account of the state general fund
31 for fiscal year 2017 for an additional amount of allowance equal to the
32 amount required to provide, along with the amount of allowance otherwise
33 payable from appropriations for the legislature to each member of the
34 legislature at the rate prescribed by subsection (c) of K.S.A. 46-137a, and
35 amendments thereto, an aggregate amount of allowance: (A) Equal to
36 \$354.15 for the two-week period which coincides with the first biweekly
37 payroll period which is chargeable to fiscal year 2017 and for each of the
38 14 ensuing two-week periods thereafter; and (B) equal to \$354.15 for the
39 two-week period which coincides with the biweekly payroll period which
40 includes March 26, 2017, which is chargeable to fiscal year 2017 and for
41 each of the four ensuing two-week periods thereafter, for each member of
42 the legislature to defray expenses incurred between sessions of the
43 legislature for postage, telephone, office and other incidental expenses,

1 which are chargeable to fiscal year 2017, notwithstanding the provisions of
2 K.S.A. 46-137a, and amendments thereto: *Provided*, That all expenditures
3 under this subsection (a) for such purposes shall be made otherwise in the
4 same manner that such allowance is payable to such members of the
5 legislature for such two-week periods for which such allowance is payable
6 in accordance with this subsection (a) and which are chargeable to fiscal
7 year 2017.

8 Sec. 147. On June 30, 2016, the director of accounts and reports shall
9 determine and notify the director of the budget, if the amount of revenue
10 collected in the expanded lottery act revenues fund for the fiscal year
11 ending June 30, 2016, is insufficient to fund the appropriations and
12 transfers that are authorized from the expanded lottery act revenues fund
13 for the fiscal year ending June 30, 2016, in accordance with the provisions
14 of appropriation acts. The director of the budget shall certify to the director
15 of accounts and reports the amount necessary to be transferred from the
16 state general fund to the expanded lottery act revenues fund in order to
17 fund all such appropriations and transfers that are authorized from the
18 expanded lottery act revenues fund for the fiscal year ending June 30,
19 2016. Upon receipt of such certification, the director of accounts and
20 reports shall transfer the amount of moneys from the state general fund to
21 the expanded lottery act revenues fund that is required in accordance with
22 the certification by the director of the budget under this section. At the
23 same time as the director of the budget transmits this certification to the
24 director of accounts and reports, the director of the budget shall transmit a
25 copy of such certification to the director of legislative research.

26 Sec. 148. On June 30, 2017, the director of accounts and reports shall
27 determine and notify the director of the budget, if the amount of revenue
28 collected in the expanded lottery act revenues fund for the fiscal year
29 ending June 30, 2017, is insufficient to fund the appropriations and
30 transfers that are authorized from the expanded lottery act revenues fund
31 for the fiscal year ending June 30, 2017, in accordance with the provisions
32 of appropriation acts. The director of the budget shall certify to the director
33 of accounts and reports the amount necessary to be transferred from the
34 state general fund to the expanded lottery act revenues fund in order to
35 fund all such appropriations and transfers that are authorized from the
36 expanded lottery act revenues fund for the fiscal year ending June 30,
37 2017. Upon receipt of such certification, the director of accounts and
38 reports shall transfer the amount of moneys from the state general fund to
39 the expanded lottery act revenues fund that is required in accordance with
40 the certification by the director of the budget under this section. At the
41 same time as the director of the budget transmits this certification to the
42 director of accounts and reports, the director of the budget shall transmit a
43 copy of such certification to the director of legislative research.

1 Sec. 149. On July 1, 2015, K.S.A. 2014 Supp. 2-223 is hereby
2 amended to read as follows: 2-223. (a) There is hereby established in the
3 state treasury the state fair capital improvements fund. All expenditures of
4 moneys in the state fair capital improvements fund shall be used for the
5 payment of capital improvements and maintenance for the state
6 fairgrounds and the payment of capital improvement obligations that have
7 been financed. Capital improvement projects for the Kansas state
8 fairgrounds are hereby approved for the purposes of subsection (b) of
9 K.S.A. 74-8905, and amendments thereto, and the authorization of the
10 issuance of bonds by the Kansas development finance authority in
11 accordance with that statute.

12 (b) On each June 30, the state fair board shall certify to the director of
13 accounts and reports an amount to be transferred from the state fair fee
14 fund to the state fair capital improvements fund, which amount shall be not
15 less than the amount equal to 5% of the total gross receipts during the
16 current fiscal year from state fair activities and non-fair days activities,
17 except that:

18 (1) For the fiscal year ending June 30, ~~2013~~ 2016, notwithstanding
19 the other provisions of this section, on March 1, ~~2013~~ 2016, or as soon
20 thereafter as moneys are available therefor, the director of accounts and
21 reports shall transfer from the state fair fee fund to the state fair capital
22 improvements fund the amount equal to the greater of ~~\$250,000~~ \$300,000
23 or the amount equal to 5% of the total gross receipts during fiscal year
24 ~~2013~~ 2016 from state fair activities and non-fair days activities through
25 March 1, ~~2013~~ 2016, except that, subject to approval by the director of the
26 budget prior to March 1, ~~2013~~ 2016, after reviewing the amounts credited
27 to the state fair fee fund and the state fair capital improvements fund, cash
28 flow considerations for the state fair fee fund, and the amount required to
29 be credited to the state fair capital improvements fund pursuant to this
30 subsection to pay the bonded debt service payment due on April 1, ~~2013~~
31 2016, the state fair board may certify an amount on March 1, ~~2013~~ 2016,
32 to the director of accounts and reports to be transferred from the state fair
33 fee fund to the state fair capital improvements fund that is equal to the
34 amount required to be credited to the state fair capital improvements fund
35 pursuant to this subsection to pay the bonded debt service payment due on
36 April 1, ~~2013~~ 2016, and shall certify to the director of accounts and reports
37 on the date specified by the director of the budget the amount equal to the
38 balance of the aggregate amount that is required to be transferred from the
39 state fair fee fund to the state fair capital improvements fund for fiscal year
40 ~~2013~~ 2016. Upon receipt of any such certification, the director of accounts
41 and reports shall transfer moneys from the state fair fee fund to the state
42 fair capital improvements fund in accordance with such certification; *and*

43 (2) for the fiscal year ending June 30, ~~2014~~ 2017, notwithstanding the

1 other provisions of this section, on March 1, ~~2014~~ 2017, or as soon
2 thereafter as moneys are available therefor, the director of accounts and
3 reports shall transfer from the state fair fee fund to the state fair capital
4 improvements fund the amount equal to the greater of ~~\$250,000~~ \$300,000
5 or the amount equal to 5% of the total gross receipts during fiscal year
6 ~~2014~~ 2017 from state fair activities and non-fair days activities through
7 March 1, ~~2014~~ 2017, except that, subject to approval by the director of the
8 budget prior to March 1, ~~2014~~ 2017, after reviewing the amounts credited
9 to the state fair fee fund and the state fair capital improvements fund, cash
10 flow considerations for the state fair fee fund, and the amount required to
11 be credited to the state fair capital improvements fund pursuant to this
12 subsection to pay the bonded debt service payment due on April 1, ~~2014~~
13 2017, the state fair board may certify an amount on March 1, ~~2014~~ 2017,
14 to the director of accounts and reports to be transferred from the state fair
15 fee fund to the state fair capital improvements fund that is equal to the
16 amount required to be credited to the state fair capital improvements fund
17 pursuant to this subsection to pay the bonded debt service payment due on
18 April 1, ~~2014~~ 2017, and shall certify to the director of accounts and reports
19 on the date specified by the director of the budget the amount equal to the
20 balance of the aggregate amount that is required to be transferred from the
21 state fair fee fund to the state fair capital improvements fund for fiscal year
22 ~~2014~~ 2017. Upon receipt of any such certification, the director of accounts
23 and reports shall transfer moneys from the state fair fee fund to the state
24 fair capital improvements fund in accordance with such certification; and

25 (3) ~~for the fiscal year ending June 30, 2015, notwithstanding the other~~
26 ~~provisions of this section, on March 1, 2015, or as soon thereafter as~~
27 ~~moneys are available therefor, the director of accounts and reports shall~~
28 ~~transfer from the state fair fee fund to the state fair capital improvements~~
29 ~~fund the amount equal to the greater of \$250,000 or the amount equal to~~
30 ~~5% of the total gross receipts during fiscal year 2015 from state fair~~
31 ~~activities and non-fair days activities through March 1, 2015, except that,~~
32 ~~subject to approval by the director of the budget prior to March 1, 2015,~~
33 ~~after reviewing the amounts credited to the state fair fee fund and the state~~
34 ~~fair capital improvements fund, cash flow considerations for the state fair~~
35 ~~fee fund, and the amount required to be credited to the state fair capital~~
36 ~~improvements fund pursuant to this subsection to pay the bonded debt~~
37 ~~service payment due on April 1, 2015, the state fair board may certify an~~
38 ~~amount on March 1, 2015, to the director of accounts and reports to be~~
39 ~~transferred from the state fair fee fund to the state fair capital~~
40 ~~improvements fund that is equal to the amount required to be credited to~~
41 ~~the state fair capital improvements fund pursuant to this subsection to pay~~
42 ~~the bonded debt service payment due on April 1, 2015, and shall certify to~~
43 ~~the director of accounts and reports on the date specified by the director of~~

1 the budget the amount equal to the balance of the aggregate amount that is
2 required to be transferred from the state fair fee fund to the state fair
3 capital improvements fund for fiscal year 2015. Upon receipt of any such
4 certification, the director of accounts and reports shall transfer moneys
5 from the state fair fee fund to the state fair capital improvements fund in
6 accordance with such certification.

7 (c) On each July 1, the director of accounts and reports shall transfer
8 from the state general fund to the state fair capital improvements fund, an
9 amount equal to the amount certified by the state fair board pursuant to
10 subsection (b), except that: (1) No transfer from the state general fund
11 under this subsection shall exceed \$300,000 in any fiscal year, ~~except for~~
12 ~~the fiscal year ending June 30, 2014, the transfer shall not exceed~~
13 ~~\$250,000, and for the fiscal year ending June 30, 2015, the transfer shall~~
14 ~~not exceed \$400,000; and (2) no moneys shall be transferred pursuant to~~
15 ~~this section from the state general fund to the state fair capital~~
16 ~~improvements fund during the fiscal year years ending June 30, 2013~~
17 ~~2016, and June 30, 2017.~~

18 Sec. 150. On July 1, 2015, K.S.A. 2014 Supp. 12-5256 is hereby
19 amended to read as follows: 12-5256. (a) All expenditures from the state
20 housing trust fund made for the purposes of K.S.A. 2014 Supp. 12-5253
21 through 12-5255, and amendments thereto, shall be made in accordance
22 with appropriation acts upon warrants of the director of accounts and
23 reports issued pursuant to vouchers approved by the president of the
24 Kansas housing resources corporation.

25 (b) (1) On July 1, ~~2013 2016~~, on July 1, ~~2014 2017~~, and on July 1,
26 ~~2015 2018~~, the director of accounts and reports shall transfer \$2,000,000
27 from the state economic development initiatives fund to the state housing
28 trust fund established by K.S.A. 2014 Supp. 74-8959, and amendments
29 thereto.

30 (2) Notwithstanding the provisions of K.S.A. 2014 Supp. 74-8959,
31 and amendments thereto, to the contrary, during fiscal year ~~2013 2016~~,
32 fiscal year ~~2014 2017~~, and fiscal year ~~2015 2018~~, moneys in the state
33 housing trust fund shall be used solely for the purpose of loans or grants to
34 cities or counties for infrastructure or housing development in rural areas.
35 During such fiscal years, on or before January ~~14, 2013 11, 2016~~, January
36 ~~13, 2014 9, 2017~~, and January ~~12, 2015 8, 2018~~, the president of the
37 Kansas housing resources corporation shall submit a report concerning the
38 activities of the state housing trust fund to the house of representatives
39 committee on appropriations and the senate committee on ways and
40 means.

41 Sec. 151. On July 1, 2015, K.S.A. 2014 Supp. 55-193 is hereby
42 amended to read as follows: 55-193. On July 15, 1996, and on the 15th day
43 of each calendar quarter thereafter before July 1, 2016, the director of

1 accounts and reports shall transfer \$100,000 from the state general fund,
2 \$100,000 from the state water plan fund established by K.S.A. 82a-951,
3 and amendments thereto, and \$100,000 from the conservation fee fund
4 established by K.S.A. 55-143, and amendments thereto, to the abandoned
5 oil and gas well fund established by K.S.A. 55-192, and amendments
6 thereto, except that: (a) No transfers shall be made pursuant to this section
7 from the state general fund to the abandoned oil and gas well fund during
8 ~~state fiscal year 2013~~, state fiscal year ~~2014~~ 2016, or state fiscal year ~~2015~~
9 2017; and (b) the aggregate of the transfers made pursuant to this section
10 from the state water plan fund to the abandoned oil and gas well fund
11 during ~~state fiscal year 2013~~, state fiscal year ~~2014~~ 2016, and state fiscal
12 year ~~2015~~ 2017, shall not exceed \$400,000 and such transfer from the state
13 water plan fund to the abandoned oil and gas well fund shall be made on
14 the 15th day of each calendar quarter during ~~state fiscal year 2013~~, state
15 fiscal year ~~2014~~ 2016, and state fiscal year ~~2015~~ 2017, in substantially
16 equal amounts as determined by the director of accounts and reports.

17 Sec. 152. On July 1, 2015, K.S.A. 2014 Supp. 68-2320 is hereby
18 amended to read as follows: 68-2320. (a) On and after July 1, 1991, the
19 secretary of transportation is hereby authorized and empowered to issue
20 bonds of the state of Kansas, payable solely from revenues accruing to the
21 state highway fund and transferred to the highway bond debt service fund
22 and pledged to their payment, for the purpose of providing funds to pay
23 costs relating to construction, reconstruction, maintenance or improvement
24 of highways in this state and to pay all expenses incidental thereto and to
25 the bonds. The secretary is hereby authorized to issue bonds the total
26 principal amount of which shall not exceed \$890,000,000.

27 (b) In addition to the provisions of subsection (a), on and after July 1,
28 1999, the secretary of transportation is hereby authorized and empowered
29 to issue bonds of the state of Kansas, payable solely from revenues
30 accruing to the state highway fund and transferred to the highway bond
31 debt service fund and pledged to their payment, for the purpose of
32 providing funds to pay costs relating to construction, reconstruction,
33 maintenance or improvement of highways in this state and to pay all
34 expenses incidental thereto and to the bonds. The secretary is hereby
35 authorized to issue bonds the total principal amount of which shall not
36 exceed \$1,272,000,000.

37 (c) (1) In addition to the provisions of subsections (a) and (b), on and
38 after July 1, 2010, the secretary of transportation is hereby authorized and
39 empowered to issue additional bonds of the state of Kansas, payable solely
40 from revenues accruing to the state highway fund and transferred to the
41 highway bond debt service fund and pledged to their payment, for the
42 purpose of providing funds to pay costs relating to construction,
43 reconstruction, maintenance or improvement of highways in this state and

1 to pay all expenses incidental thereto and to the bonds. *Except as provided*
2 *further*; no bonds shall be issued by the secretary pursuant to this
3 subsection unless the secretary certifies that, as of the date of issuance of
4 any such series of additional bonds, the maximum annual debt service on
5 all outstanding bonds issued pursuant to this section and K.S.A. 68-2328,
6 and amendments thereto, including the bonds to be issued on such date,
7 will not exceed 18% of projected state highway fund revenues for the
8 current or any future fiscal year. *During the fiscal year ending June 30,*
9 *2016, and the fiscal year ending June 30, 2017, the provisions of this*
10 *subsection which prescribe a limitation on the amount of the maximum*
11 *annual debt service on all outstanding bonds issued pursuant to this*
12 *section and K.S.A. 68-2328, and amendments thereto, for the purpose of*
13 *issuing any such series of additional bonds authorized by the secretary are*
14 *hereby suspended.*

15 (2) As used in this subsection:

16 (A) "Maximum annual debt service" means the maximum amount of
17 debt service requirements on all outstanding bonds for the current or any
18 future fiscal year;

19 (B) "debt service requirements" means, for each fiscal year, the
20 aggregate principal and interest payments required to be made during such
21 fiscal year on all outstanding bonds, including the additional bonds to be
22 issued, less any interest subsidy payments expected to be received from
23 the federal government, less any principal and interest payments
24 irrevocably provided for from a dedicated escrow of United States
25 government securities;

26 (C) "projected state highway fund revenues" means all revenues
27 projected by the secretary of transportation to accrue to the state highway
28 fund for the current or any future fiscal year; and

29 (D) "fiscal year" means the fiscal year of the state.

30 (3) Debt service requirements for variable rate bonds outstanding or
31 proposed to be issued for the current or any future fiscal year for which the
32 actual interest rate cannot be determined on the date of calculation shall be
33 deemed to bear interest at an assumed rate equal to the average of the
34 SIFMA swap index, or any successor variable rate index, for the
35 immediately preceding five calendar years plus 1% and an amount
36 determined by the secretary that represents the then current reasonable
37 annual ancillary costs associated with variable rate debt, including credit
38 enhancement, liquidity and remarketing costs; except that, debt service
39 requirements for variable rate bonds that are hedged pursuant to an interest
40 rate exchange or similar agreement that results in synthetic fixed rate debt
41 shall be deemed to bear interest at the synthetic fixed rate plus .5% and an
42 amount determined by the secretary that represents the then current
43 reasonable annual ancillary costs associated with variable rate debt,

1 including credit enhancement, liquidity and remarketing costs.

2 (4) Projected state highway fund revenues for the current or any
3 future fiscal year for which the actual revenues cannot be determined on
4 the date of calculation shall be deemed to be the actual revenues for the
5 most recently completed fiscal year, adjusted in each subsequent fiscal
6 year by a percentage equal to the historical average annual increase or
7 decrease in revenues for the five fiscal year period prior to the current
8 fiscal year, and further adjusted to take into account any increases or
9 decreases in the statutory rates of any taxes or other charges or transfers
10 that comprise a portion of the revenues.

11 (d) In accordance with procurement statutes, the secretary may
12 contract with financial advisors, attorneys and such other professional
13 services as the secretary deems necessary to carry out the provisions of
14 this act, and to do all things necessary or convenient to carry out the
15 powers expressly granted in this act.

16 Sec. 153. On July 1, 2015, K.S.A. 2014 Supp. 74-50,107 is hereby
17 amended to read as follows: 74-50,107. (a) ~~(1) The secretary shall~~
18 ~~determine and from time to time shall redetermine the rate at which~~
19 ~~moneys shall be credited to the IMPACT program repayment fund in order~~
20 ~~to satisfy all bond repayment obligations which have been incurred to~~
21 ~~finance program costs for IMPACT programs, which shall be referred to as~~
22 ~~the debt service rate, and the rate at which moneys shall be credited to the~~
23 ~~IMPACT program services fund in order to finance program costs that are~~
24 ~~not financed by bonds, which shall be referred to as the direct funding rate.~~
25 ~~The total of the debt service rate and the direct funding rate shall be the~~
26 ~~combined rate. Each rate so determined shall be certified to the secretary~~
27 ~~of revenue. The combined rate determined under this subsection shall not~~
28 ~~exceed 2%.~~

29 ~~(2) Upon receipt of the rates determined and certified under~~
30 ~~subsection (a)(1), the secretary of revenue shall apply daily the combined~~
31 ~~rate to that portion of the moneys withheld from the wages of individuals~~
32 ~~and collected under the Kansas withholding and declaration of estimated~~
33 ~~tax act, K.S.A. 79-3294 et seq., and amendments thereto. The amount so~~
34 ~~determined shall be credited as follows: (A) The portion attributable to the~~
35 ~~debt service rate shall be credited to the IMPACT program repayment~~
36 ~~fund; and (B) the remaining portion shall be credited to the IMPACT~~
37 ~~program services fund.~~

38 ~~(3) The aggregate of all amounts credited to the IMPACT program~~
39 ~~repayment fund under this section during any fiscal year to pay bond~~
40 ~~repayment obligations on bonds to finance major project investments shall~~
41 ~~not exceed the amount which results when the rate of 2% is applied to all~~
42 ~~moneys withheld from the wages of individuals and received under the~~
43 ~~Kansas withholding and declaration of estimated tax act.~~

1 ~~(4) The provisions of this subsection shall remain in effect prior to~~
2 ~~July 1, 2012.~~

3 ~~(b) Commencing July 1, 2012~~ 2015, and on the first day of each
4 month thereafter during fiscal year ~~2013~~ 2016, fiscal year ~~2014~~ 2017, and
5 fiscal year ~~2015~~ 2018, the secretary of revenue shall apply a rate of 2% to
6 that portion of moneys withheld from the wages of individuals and
7 collected under the Kansas withholding and declaration of estimated tax
8 act, K.S.A. 79-3294 et seq., and amendments thereto. The amount so
9 determined shall be credited on a monthly basis as follows: (1) An amount
10 necessary to meet obligations of the debt services for the IMPACT
11 program repayment fund; and (2) an amount to the IMPACT program
12 services fund as needed for program administration; and (3) any remaining
13 amounts to the job creation program fund created pursuant to K.S.A. 2014
14 Supp. 74-50,224, and amendments thereto. ~~During fiscal year 2013, the~~
15 ~~aggregate amount that is credited to the job creation program fund~~
16 ~~pursuant to this subsection shall not exceed \$10,000,000 for such fiscal~~
17 ~~year.~~ During fiscal years ~~2014 and 2015~~ 2016, 2017 and 2018 the
18 aggregate amount that is credited to the job creation program fund
19 pursuant to this subsection shall not exceed ~~\$7,500,000~~ \$3,500,000 for
20 such fiscal year.

21 ~~(c) Commencing July 1, 2015~~ 2018, and on an annual basis thereafter,
22 the secretary of revenue shall estimate the amount equal to the amount of
23 net savings realized from the elimination, modification or limitation of any
24 credit, deduction or program pursuant to the provisions of this act as
25 compared to the expense deduction provided for in K.S.A. 2014 Supp. 79-
26 32,143a, and amendments thereto. Whereupon such amount of savings in
27 accordance with appropriation acts shall be remitted to the state treasurer
28 in accordance with the provisions of K.S.A. 75-4215, and amendments
29 thereto. Upon receipt of each such remittance, the state treasurer shall
30 deposit the entire amount to the credit of the job creation program fund
31 created pursuant to K.S.A. 2014 Supp. 74-50,224, and amendments
32 thereto. In addition, such other amount or amounts of money may be
33 transferred from the state general fund or any other fund or funds in the
34 state treasury to the job creation program fund in accordance with
35 appropriation acts.

36 Sec. 154. On July 1, 2015, K.S.A. 2014 Supp. 74-8963 is hereby
37 amended to read as follows: 74-8963. (a) For the purpose of financing a
38 capital improvement project relating to a national bio and agro defense
39 facility, the Kansas development finance authority is hereby authorized to
40 issue one or more series of revenue bonds pursuant to the Kansas
41 development finance authority act, K.S.A. 74-8901 et seq., and
42 amendments thereto, in an amount necessary to provide a deposit or
43 deposits to the bioscience development fund, which is hereby created in

1 the state treasury and shall be administered by the department of
2 administration in accordance with the provisions of this section and K.S.A.
3 2014 Supp. 74-8964 through 74-8967, and amendments thereto, in a total
4 amount not to exceed \$105,000,000, plus all amounts required for costs of
5 bond issuance, costs of interest on the bonds issued for such capital
6 improvement project during the construction of such project, cost of bond
7 insurance or other credit enhancement for the bonds and any required
8 reserves for the payment of principal and interest on the bonds, for a
9 capital improvement project relating to a national bio and agro defense
10 facility, including, but not limited to, land acquisition, site preparation,
11 fencing, central utility plant facility construction and improvements,
12 including electric, water and sewer utility infrastructure construction and
13 equipment, lift stations, street grading, paving, graveling, macadamizing,
14 curbing, guttering and surfacing, street light fixture connections and
15 facilities, underground gas, water, heating and electrical services and
16 connections, sidewalks and parking facilities, drives and driveway
17 approaches, landscaping and plantings and related facilities and amenities
18 to develop and finance the project. The provisions of this subsection shall
19 not apply on and after July 1, 2013, through June 30, ~~2015~~ 2017.

20 (b) On and after the effective date of this act, prior to the issuance of
21 any bonds pursuant to this section, the capital improvement project
22 described in subsection (a) shall be approved for the department of
23 administration for the purposes of subsection (b) of K.S.A. 74-8905, and
24 amendments thereto, and the authorization of the issuance of bonds by the
25 Kansas development finance authority shall be approved by the Kansas
26 development finance authority in accordance with K.S.A. 74-8901 et seq.,
27 and amendments thereto, and, for all bonds issued on or after the effective
28 date of this act, shall be approved by the state finance council acting on
29 this matter which is hereby characterized as a matter of legislative
30 delegation and subject to the guidelines prescribed in subsection (c) of
31 K.S.A. 75-3711c, and amendments thereto, except that such approval also
32 may be given when the legislature is in session. The provisions of this
33 subsection shall not apply on and after July 1, 2013, through June 30, ~~2015~~
34 2017.

35 (c) On and after July 1, 2013, through June 30, ~~2015~~ 2017, for the
36 purpose of financing a capital improvement project relating to a national
37 bio and agro defense facility, the Kansas development finance authority is
38 hereby authorized to issue one or more series of revenue bonds pursuant to
39 the Kansas development finance authority act, K.S.A. 74-8901 et seq., and
40 amendments thereto, in an amount necessary to provide a deposit or
41 deposits to the bioscience development fund, in a total amount not to
42 exceed \$307,000,000, plus all amounts required for costs of bond issuance,
43 costs of interest on the bonds issued for such capital improvement project

1 during the construction of such project, cost of bond insurance or other
2 credit enhancement for the bonds and any required reserves for the
3 payment of principal and interest on the bonds, for a capital improvement
4 project relating to a national bio and agro defense facility, including, but
5 not limited to, land acquisition, site preparation, fencing, facility
6 construction and improvements, central utility plant facility construction
7 and improvements, including electric, water and sewer utility
8 infrastructure construction and equipment, lift stations, street grading,
9 paving, graveling, macadamizing, curbing, guttering and surfacing, street
10 light fixture connections and facilities, underground gas, water, heating
11 and electrical services and connections, sidewalks and parking facilities,
12 drives and driveway approaches, landscaping and plantings and related
13 facilities and amenities to develop and finance the project.

14 (d) On and after July 1, 2013, through June 30, ~~2015~~ 2017, prior to
15 the issuance of any bonds pursuant to subsection (c):

16 (1) The capital improvement project described in subsection (c) shall
17 be approved for the department of administration for the purposes of
18 subsection (b) of K.S.A. 74-8905, and amendments thereto; and

19 (2) the authorization of the issuance of bonds by the Kansas
20 development finance authority shall be approved by the:

21 (A) Kansas development finance authority in accordance with K.S.A.
22 74-8901 et seq., and amendments thereto; and

23 (B) state finance council acting on this matter which is hereby
24 characterized as a matter of legislative delegation and subject to the
25 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and
26 amendments thereto, except that such approval also may be given when
27 the legislature is in session. Prior to the approval of the issuance of such
28 bonds, except for any bonds that the state finance council has already
29 approved prior to July 1, 2013, the state finance council shall have
30 reviewed the signed contract from the United States department of
31 homeland security for the construction of such capital improvement
32 project and confirmed that such contract contains provisions that any
33 additional costs or any change orders of such capital improvement project
34 shall be paid by the United States department of homeland security and
35 that construction will proceed in accordance with the provisions of such
36 contract.

37 (e) The department of administration may only make expenditures
38 from the moneys received from the issuance of any bonds pursuant to this
39 section for those purposes set forth in subsection (a) for the capital
40 improvement project.

41 (f) The debt service for any such bonds issued pursuant to this section
42 shall be financed by appropriations from the state general fund or any
43 appropriate special revenue fund or funds.

1 (g) The date of maturity on bonds issued pursuant to this section shall
2 not be fixed for a period of time which exceeds 20 years from the date of
3 issuance.

4 (h) The proceeds from the sale of any bonds, other than refunding
5 bonds, issued pursuant to this section, after payment of any costs related to
6 the issuance of such bonds, shall be paid by the Kansas development
7 finance authority to the department of administration to be applied to the
8 payment of the costs of the capital improvement project authorized
9 pursuant to this section as requested by the secretary of administration and
10 by resolution of the Kansas development finance authority.

11 Sec. 155. K.S.A. 2014 Supp. 74-99b34 is hereby amended to read as
12 follows: 74-99b34. (a) The bioscience development and investment fund is
13 hereby created. The bioscience development and investment fund shall not
14 be a part of the state treasury and the funds in the bioscience development
15 and investment fund shall belong exclusively to the authority.

16 (b) Distributions from the bioscience development and investment
17 fund shall be for the exclusive benefit of the authority, under the control of
18 the board and used to fulfill the purpose, powers and duties of the
19 authority pursuant to the provisions of K.S.A. 2014 Supp. 74-99b01 et
20 seq., and amendments thereto.

21 (c) The secretary of revenue and the authority shall establish the base
22 year taxation for all bioscience companies and state universities. The
23 secretary of revenue, the authority and the board of regents shall establish
24 the number of bioscience employees associated with state universities and
25 report annually and determine the increase from the taxation base annually.
26 The secretary of revenue and the authority may consider any verifiable
27 evidence, including, but not limited to, the NAICS code assigned or
28 recorded by the department of labor for companies with employees in
29 Kansas, when determining which companies should be classified as
30 bioscience companies.

31 (d) (1) Except as provided in subsection (d)(2), (d)(3), (h), (i)~~–(f)~~, (j)
32 or (k), for a period of 15 years from the effective date of this act, the state
33 treasurer shall pay annually 95% of withholding above the base, as
34 certified by the secretary of revenue, upon Kansas wages paid by
35 bioscience employees to the bioscience development and investment fund.
36 Such payments shall be reconciled annually. On or before the 10th day of
37 each month, the director of accounts and reports shall transfer from the
38 state general fund to the bioscience development and investment fund
39 interest earnings based on:

40 (A) The average daily balance of moneys in the bioscience
41 development and investment fund for the preceding month; and

42 (B) the net earnings rate of the pooled money investment portfolio for
43 the preceding month.

1 (2) (A) For fiscal year-~~2013~~ 2016, fiscal year-~~2014~~ 2017 and fiscal
2 year-~~2015~~ 2018, the first \$1,000,000 that the secretary of revenue certifies
3 to the state treasurer of the annual 95% of withholding above the base,
4 upon Kansas wages paid by bioscience employees, shall be transferred by
5 the director of accounts and reports from the state general fund to the
6 following: The center of innovation for biomaterials in orthopaedic
7 research – Wichita state university fund.

8 (B) There is hereby established in the state treasury the center of
9 innovation for biomaterials in orthopaedic research – Wichita state
10 university fund which shall be administered by Wichita state university.
11 All moneys credited to the fund shall be used for research and
12 development. All expenditures from the center of innovation for
13 biomaterials in orthopaedic research – Wichita state university fund shall
14 be made in accordance with appropriation acts and upon warrants of the
15 director of accounts and reports issued pursuant to expenditures approved
16 by the president of Wichita state university or by the person or persons
17 designated by the president of Wichita state university.

18 (3) (A) For fiscal year-~~2013~~ 2016, fiscal year-~~2014~~ 2017 and fiscal
19 year-~~2015~~ 2018, the next \$5,000,000 that the secretary of revenue certifies
20 to the state treasurer of the annual 95% of withholding above the base,
21 upon Kansas wages paid by bioscience employees above the first
22 \$1,000,000 certified pursuant to subsection (d)(2)(A), shall be transferred
23 by the director of accounts and reports from the state general fund to the
24 following: The national bio agro-defense facility fund at Kansas state
25 university.

26 (B) There is hereby established in the state treasury the national bio
27 agro-defense facility fund which shall be administered by Kansas state
28 university in accordance with the strategic plan adopted by the governor's
29 national bio agro-defense facility steering committee. All moneys credited
30 to the fund shall be used in accordance with the governor's national bio
31 agro-defense facility steering committee's plan with the approval of the
32 president of Kansas state university. All expenditures from the national bio
33 agro-defense facility fund shall be made in accordance with appropriation
34 acts and upon warrants of the director of accounts and reports issued
35 pursuant to expenditures approved by the steering committee and the
36 president of Kansas state university or by the person or persons designated
37 by the president of Kansas state university.

38 (e) The cumulative amounts of funds paid by the state treasurer to the
39 bioscience development and investment fund shall not exceed
40 \$581,800,000.

41 (f) The division of post audit is hereby authorized to conduct a post
42 audit in accordance with the provisions of the legislative post audit act,
43 K.S.A. 46-1106 et seq., and amendments thereto.

1 (g) At the direction of the authority, the fund may be held in the
2 custody of and invested by the state treasurer, provided that the bioscience
3 development and investment fund shall at all times be accounted for in a
4 separate report from all other funds of the authority and the state.

5 (h) *During the fiscal year ending June 30, 2015, the aggregate*
6 *amount that is directed to be transferred from the state general fund to the*
7 *bioscience development and investment fund pursuant to subsection (d)(1)*
8 *plus interest earnings pursuant to subsection (d)(1) shall not exceed*
9 *\$13,000,000 for such fiscal year.*

10 (i) During the fiscal year ending June 30, 2016, the aggregate amount
11 that is directed to be transferred from the state general fund to the
12 bioscience development and investment fund pursuant to subsection (d)(1)
13 plus interest earnings pursuant to subsection (d)(1) shall not exceed
14 ~~\$35,000,000~~ \$13,000,000 for such fiscal year.

15 (†) (j) During the fiscal year ending June 30, ~~2015~~ 2017, the aggregate
16 amount that is directed to be transferred from the state general fund to the
17 bioscience development and investment fund pursuant to subsection (d)(1)
18 plus interest earnings pursuant to subsection (d)(1) shall not exceed
19 ~~\$32,000,000~~ \$13,000,000 for such fiscal year.

20 (†) (k) During the fiscal year ending June 30, ~~2014~~ 2018, the
21 aggregate amount that is directed to be transferred from the state general
22 fund to the bioscience development and investment fund pursuant to
23 subsection (d)(1) plus interest earnings pursuant to subsection (d)(1) shall
24 not exceed ~~\$10,000,000~~ \$13,000,000 for such fiscal year.

25 Sec. 156. On July 1, 2015, K.S.A. 2014 Supp. 75-2319 is hereby
26 amended to read as follows: 75-2319. (a) There is hereby established in the
27 state treasury the school district capital improvements fund. The fund shall
28 consist of all amounts transferred thereto under the provisions of
29 subsection (c).

30 (b) Subject to the provisions of subsection (f), in each school year,
31 each school district which is obligated to make payments from its capital
32 improvements fund shall be entitled to receive payment from the school
33 district capital improvements fund in an amount determined by the state
34 board of education as provided in this subsection. The state board of
35 education shall:

36 (1) Determine the amount of the assessed valuation per pupil (AVPP)
37 of each school district in the state and round such amount to the nearest
38 \$1,000. The rounded amount is the AVPP of a school district for the
39 purposes of this section;

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

41 (3) prepare a schedule of dollar amounts using the amount of the
42 median AVPP of all school districts as the point of beginning. The
43 schedule of dollar amounts shall range upward in equal \$1,000 intervals

1 from the point of beginning to and including an amount that is equal to the
2 amount of the AVPP of the school district with the highest AVPP of all
3 school districts and shall range downward in equal \$1,000 intervals from
4 the point of beginning to and including an amount that is equal to the
5 amount of the AVPP of the school district with the lowest AVPP of all
6 school districts;

7 (4) determine a state aid percentage factor for each school district by
8 assigning a state aid computation percentage to the amount of the median
9 AVPP shown on the schedule, decreasing the state aid computation
10 percentage assigned to the amount of the median AVPP by one percentage
11 point for each \$1,000 interval above the amount of the median AVPP, and
12 increasing the state aid computation percentage assigned to the amount of
13 the median AVPP by one percentage point for each \$1,000 interval below
14 the amount of the median AVPP. Except as provided by K.S.A. 2014 Supp.
15 75-2319c, and amendments thereto, the state aid percentage factor of a
16 school district is the percentage assigned to the schedule amount that is
17 equal to the amount of the AVPP of the school district. The state aid
18 percentage factor of a school district shall not exceed 100%. The state aid
19 computation percentage is 5% for contractual bond obligations incurred by
20 a school district prior to the effective date of this act, and 25% for
21 contractual bond obligations incurred by a school district on or after the
22 effective date of this act;

23 (5) determine the amount of payments in the aggregate that a school
24 district is obligated to make from its bond and interest fund and, of such
25 amount, compute the amount attributable to contractual bond obligations
26 incurred by the school district prior to the effective date of this act and the
27 amount attributable to contractual bond obligations incurred by the school
28 district on or after the effective date of this act;

29 (6) multiply each of the amounts computed under (5) by the
30 applicable state aid percentage factor; and

31 (7) add the products obtained under (6). The amount of the sum is the
32 amount of payment the school district is entitled to receive from the school
33 district capital improvements fund in the school year.

34 (c) The state board of education shall certify to the director of
35 accounts and reports the entitlements of school districts determined under
36 the provisions of subsection (b), and an amount equal thereto shall be
37 transferred by the director from the state general fund to the school district
38 capital improvements fund for distribution to school districts. All transfers
39 made in accordance with the provisions of this subsection shall be
40 considered to be demand transfers from the state general fund, except that
41 all such transfers during the fiscal years ending ~~June 30, 2013~~, June 30,
42 ~~2014~~ 2016, June 30, ~~2015~~ 2017, and June 30, ~~2016~~ 2018, shall be
43 considered to be revenue transfers from the state general fund.

1 (d) Payments from the school district capital improvements fund shall
2 be distributed to school districts at times determined by the state board of
3 education to be necessary to assist school districts in making scheduled
4 payments pursuant to contractual bond obligations. The state board of
5 education shall certify to the director of accounts and reports the amount
6 due each school district entitled to payment from the fund, and the director
7 of accounts and reports shall draw a warrant on the state treasurer payable
8 to the treasurer of the school district. Upon receipt of the warrant, the
9 treasurer of the school district shall credit the amount thereof to the bond
10 and interest fund of the school district to be used for the purposes of such
11 fund.

12 (e) The provisions of this section apply only to contractual
13 obligations incurred by school districts pursuant to general obligation
14 bonds issued upon approval of a majority of the qualified electors of the
15 school district voting at an election upon the question of the issuance of
16 such bonds.

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

21 Sec. 157. On July 1, 2015, K.S.A. 2014 Supp. 75-6702 is hereby
22 amended to read as follows: 75-6702. (a) The last appropriation bill passed
23 in any regular session of the legislature shall be the omnibus reconciliation
24 spending limit bill. Each bill which is passed during a regular session of
25 the legislature and which appropriates or transfers money from the state
26 general fund for the ensuing fiscal year shall contain a provision that such
27 bill shall take effect and be in force from and after the effective date of the
28 omnibus reconciliation spending limit bill for that regular session of the
29 legislature or from and after such effective date and a subsequent date or
30 an event occurring after such effective date.

31 (b) Except as provided in subsection (c), the maximum amount of
32 expenditures and demand transfers from the state general fund that may be
33 authorized by act of the legislature during the 2004 regular session of the
34 legislature and each regular session of the legislature thereafter, is hereby
35 fixed so that there will be an ending balance in the state general fund for
36 the ensuing fiscal year that is equal to 7.5% or more of the total amount
37 authorized to be expended or transferred by demand transfer from the state
38 general fund in such fiscal year.

39 (c) The provisions of subsection (b) are hereby suspended for the
40 fiscal year ending June 30, ~~2014~~ 2016, and the fiscal year ending June 30,
41 ~~2015~~ 2017, and shall not prescribe a maximum amount of expenditures
42 and demand transfers from the state general fund that may be authorized
43 by act of the legislature during the ~~2013 or 2014~~ 2015 or 2016 regular

1 session of the legislature.

2 Sec. 158. On July 1, 2015, K.S.A. 2014 Supp. 76-775 is hereby
3 amended to read as follows: 76-775. (a) Subject to the other provisions of
4 this act, on the first day of the first state fiscal year commencing after
5 receiving a certification of receipt of a qualifying gift under K.S.A. 2014
6 Supp. 76-774, and amendments thereto, the director of accounts and
7 reports shall transfer from the state general fund the amount determined by
8 the director of accounts and reports to be the earnings equivalent award for
9 such qualifying gift for the period of time between the date of certification
10 of the qualifying gift and the first day of the ensuing state fiscal year to
11 either (1) the endowed professorship account of the faculty of distinction
12 matching fund of the eligible educational institution, in the case of a
13 certification of a qualifying gift to an eligible educational institution that is
14 a state educational institution, or (2) the faculty of distinction program
15 fund of the state board of regents, in the case of a certification of a
16 qualifying gift to an eligible institution that is not a state educational
17 institution. Subject to the other provisions of this act, on each July 1
18 thereafter, the director of accounts and reports shall make such transfer
19 from the state general fund of the earnings equivalent award for such
20 qualifying gift for the period of the preceding state fiscal year. All transfers
21 made in accordance with the provisions of this subsection shall be
22 considered demand transfers from the state general fund, except that all
23 such transfers during the fiscal years ending ~~June 30, 2013~~, ~~June 30, 2014~~
24 ~~2016~~, ~~June 30, 2015~~ 2017, and ~~June 30, 2016~~ 2018, shall be considered to
25 be revenue transfers from the state general fund.

26 (b) There is hereby established in the state treasury the faculty of
27 distinction program fund which shall be administered by the state board of
28 regents. All moneys transferred under this section to the faculty of
29 distinction program fund of the state board of regents shall be paid to
30 eligible educational institutions that are not state educational institutions
31 for earnings equivalent awards for qualifying gifts to such eligible
32 educational institutions. The state board of regents shall pay from the
33 faculty of distinction program fund the amount of each such transfer to the
34 eligible educational institution for the earnings equivalent award for which
35 such transfer was made under this section.

36 (c) The earnings equivalent award for an endowed professorship shall
37 be determined by the director of accounts and reports and shall be the
38 amount of interest earnings that the amount of the qualifying gift certified
39 by the state board of regents would have earned at the average net earnings
40 rate of the pooled money investment board portfolio for the period for
41 which the determination is being made.

42 (d) The total amount of new qualifying gifts which may be certified
43 to the director of accounts and reports under this act during any state fiscal

1 year for all eligible educational institutions shall not exceed \$30,000,000.
2 The total amount of new qualifying gifts which may be certified to the
3 director of accounts and reports under this act during any state fiscal year
4 for any individual eligible educational institution shall not exceed
5 \$10,000,000. No additional qualifying gifts shall be certified by the state
6 board of regents under this act when the total of all transfers from the state
7 general fund for earnings equivalent awards for qualifying gifts pursuant
8 to this section and amendments thereto for a fiscal year is equal to or
9 greater than \$8,000,000 in fiscal year 2011 and in each fiscal year
10 thereafter.

11 Sec. 159. On July 1, 2015, K.S.A. 2014 Supp. 76-783 is hereby
12 amended to read as follows: 76-783. (a) (1) The Kansas development
13 finance authority is hereby authorized to issue from time to time bonds on
14 behalf of the board of regents in such principal amounts as the Kansas
15 development finance authority and the board of regents determine to be
16 necessary to provide sufficient funds to finance scientific research and
17 development facilities, including, but not limited to, the payment of
18 interest on such bonds, the establishment of reserves to secure such bonds,
19 costs of issuance, refunding any outstanding bonds, and all other
20 expenditures of the board of regents incident to and necessary or
21 convenient to carry out the powers and functions authorized by this act.
22 The Kansas development finance authority shall not issue any bond or
23 bonds on behalf of the corporation formed by the board of regents under
24 this act. The Kansas development finance authority shall not issue bonds
25 under this act for more than \$120,000,000, in the aggregate, plus all
26 amounts required for costs of any bond issuance, costs of interest on any
27 bond issued or obtained for such scientific research and development
28 facilities and any required reserves for payment of principal and interest on
29 any such bond.

30 (2) Except as may otherwise be expressly provided by the board of
31 regents, every obligation of the board of regents with respect to such bonds
32 shall be an obligation of the board of regents payable out of any revenues
33 or moneys of the board of regents derived from annual appropriations of
34 the legislature. Subject only to any agreements with holders of particular
35 bonds pledging any particular revenues, the board of regents shall use
36 moneys derived from scientific research and development facilities to
37 provide funds sufficient to pay principal and interest on any bonds issued
38 pursuant to this act commencing after the date a project is completed and
39 has been accepted by the board of regents. Subject to the provisions of
40 appropriation acts, payment of principal and interest on the bonds shall be
41 made by the state board of regents from annual appropriations by the
42 legislature from such revenues as are furnished by the board of regents, or
43 from any other available funds, in amounts sufficient to pay principal and

1 interest on the bonds until the bonds are finally paid.

2 (3) Upon acceptance by the board of regents of each project initiated
3 and completed under this act and upon a determination by the board of
4 regents that the period for repayment of debt for such project is to
5 commence, the board of regents shall certify to the director of accounts
6 and reports that principal and interest payments for such project are to
7 commence and the dates and amounts of all principal and interest
8 payments for such project. Pursuant to each such certification and
9 commencing on or after July 1, 2004, the director of accounts and reports
10 shall transfer, from the state general fund to the debt service fund or funds
11 at a state educational institution as specified in the certification for such
12 project, the amount certified on or before the respective payment date
13 therefor. Transfers shall be made under this section pursuant to any such
14 certification on or after July 1, 2004. All such transfers during the fiscal
15 years ending ~~June 30, 2013~~, June 30, ~~2014~~ 2016, June 30, ~~2015~~ 2017, and
16 June 30, ~~2016~~ 2018, shall be considered to be revenue transfers from the
17 state general fund. The aggregate of all such transfers from the state
18 general fund during any fiscal year shall not exceed \$10,000,000 and the
19 aggregate of all such transfers from the state general fund under this
20 section shall not exceed \$50,000,000. The Kansas development finance
21 authority and the board of regents shall enter into contracts with respect to
22 the scientific research and development facilities financed under this act
23 prescribing the obligation of the board of regents and the state educational
24 institutions to provide for repayment of amounts of bond debt service in
25 addition to those amounts provided for by transfers under this section from
26 the state general fund.

27 (b) (1) The bonds shall be authorized by a resolution adopted by the
28 board of directors of the Kansas development finance authority.

29 (2) Except as otherwise provided in this act, bonds issued by the
30 Kansas development finance authority under authority of this act shall be
31 subject to the provisions of K.S.A. 74-8901 et seq., and amendments
32 thereto.

33 (c) Any resolution authorizing the board of regents to incur any
34 obligation with respect to bonds issued by the Kansas development finance
35 authority may contain such provisions as deemed appropriate by the board
36 of regents for the purpose of carrying out the purposes of this act and
37 securing such bonds, which shall be a part of the contract with the holders
38 thereof, including, but not limited to, provisions:

39 (1) Pledging all or any part of the revenues of the board of regents
40 derived from scientific research and development facilities to secure the
41 payment of the bonds or of any issue thereof, subject to such agreements
42 with bondholders as may then exist;

43 (2) the setting aside of reserves or sinking funds and the regulation

1 and disposition thereof;

2 (3) limitations on the issuance of additional bonds or other
3 obligations, the terms upon which additional bonds or obligations may be
4 issued and secured, and the refunding of outstanding or other bonds;

5 (4) defining the acts or omissions to act which shall constitute a
6 default in the obligations and duties of the board of regents to the Kansas
7 development finance authority, the applicable bond trustee or the holders
8 of the bonds, except that such rights and remedies shall not be inconsistent
9 with the general laws of this state and the other provisions of this act; and

10 (5) any other matters, of like or different character, which in any way
11 affect the security or protection of the holders of the notes or bonds.

12 (d) Any of the provisions relating to any bonds described in this
13 section may be set forth in a trust indenture, loan agreement, lease
14 agreement or other financing document authorized by a resolution of the
15 board of regents or the board of directors of the Kansas development
16 finance authority.

17 (e) The bonds of each issue may, in the discretion of the board of
18 directors of the Kansas development finance authority, be made
19 redeemable before maturity at such prices and under such terms and
20 conditions as may be determined by the board of directors of the Kansas
21 development finance authority. Bonds issued on behalf of the board of
22 regents shall mature at such time, not exceeding 30 years from their date
23 of issue, as may be determined by the board of regents and the board of
24 directors of the Kansas development finance authority. The bonds may be
25 issued as serial bonds payable in annual installments or as term bonds or as
26 a combination thereof. The bonds shall bear interest at such rate either
27 fixed or variable, be in such denominations, be in such form, either coupon
28 or registered, carry such registration privileges, be executed in such
29 manner, be payable in such medium of payment and at such place, and be
30 subject to such terms of redemption as provided in the resolution of trust
31 indenture. The bonds may be sold by the Kansas development finance
32 authority, at public or private sale, at such price as the board of directors of
33 the Kansas development finance authority shall determine.

34 (f) In case any officer of the Kansas development finance authority
35 whose signature or a facsimile of whose signature appears on any bonds or
36 coupons attached thereto ceases to be such officer before the delivery
37 thereof, such signature or such facsimile shall nevertheless be valid and
38 sufficient for all purposes the same as if such officer had remained in
39 office until such delivery.

40 (g) Any bonds issued by the Kansas development finance authority
41 pursuant to this section, and the income therefrom (including any profit
42 from the sale thereof) shall at all times be free from taxation by the state or
43 any agency, political subdivision or instrumentality of the state, including

1 income and property taxes.

2 (h) Any holder of bonds issued under the provisions of this act, or
3 any coupons appertaining thereto and the trustee under any trust agreement
4 or resolution authorizing the issuance of such bonds, except the rights
5 under this act may be restricted by such trust agreement or resolution, may,
6 either at law or in equity by suit, action, mandamus or other proceeding,
7 protect and enforce any and all rights under the laws of the state or granted
8 under this act or under such agreement or resolution, or under any other
9 contract executed by the board of regents pursuant to this act, and may
10 enforce and compel the performance of all duties required by this act or by
11 such trust agreement or resolution to be performed by the board of regents
12 or by an officer thereof.

13 (i) The bonds shall be special, limited obligations of the Kansas
14 development finance authority and the state shall not be liable for bonds
15 issued by the Kansas development finance authority on behalf of the board
16 of regents, and such bonds shall not constitute a debt of the state.

17 (j) Neither the board of regents, the board of the Kansas development
18 finance authority nor any authorized employee of the board of regents or
19 the Kansas development finance authority shall be personally liable for
20 such bonds by reason of the issuance thereof.

21 (k) Nothing in this act shall be construed as a restriction or limitation
22 upon any other powers which the board of regents might otherwise have
23 under any other law of this state, and this act is cumulative to any such
24 powers. This act does and shall be construed to provide a complete,
25 additional and alternative method for the doing of the things authorized
26 thereby and shall be regarded as supplemental and additional to powers
27 conferred by other laws. The issuance of bonds under the provisions of this
28 act need not comply with the requirements of any other state law
29 applicable to the issuance of bonds. No proceedings, notice or approval
30 shall be required for the issuance of any bonds or any instrument as
31 security therefor, except as is provided in this act.

32 (l) Any of the provisions relating to bonds described in this section
33 may be included in any contracts between the board of regents and the
34 Kansas development finance authority relating to obligations of the Kansas
35 development finance authority issued on behalf of the board of regents.

36 Sec. 160. On July 1, 2015, K.S.A. 2014 Supp. 76-7,107 is hereby
37 amended to read as follows: 76-7,107. (a) (1) On July 1, 2008, or as soon
38 thereafter as sufficient moneys are available, \$7,000,000 shall be
39 transferred by the director of accounts and reports from the state general
40 fund to the infrastructure maintenance fund established by K.S.A. 2014
41 Supp. 76-7,104, and amendments thereto.

42 (2) No moneys shall be transferred by the director of accounts and
43 reports from the state general fund to the infrastructure maintenance fund

1 established by K.S.A. 2014 Supp. 76-7,104, and amendments thereto,
2 during the fiscal year ending ~~June 30, 2013~~, June 30, ~~2014~~ 2016, June 30,
3 ~~2015~~ 2017, and June 30, ~~2016~~ 2018, pursuant to this section.

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

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

11 Sec. 161. On July 1, 2015, K.S.A. 2014 Supp. 79-2959 is hereby
12 amended to read as follows: 79-2959. (a) There is hereby created the local
13 ad valorem tax reduction fund. All moneys transferred or credited to such
14 fund under the provisions of this act or any other law shall be apportioned
15 and distributed in the manner provided herein.

16 (b) On January 15 and on July 15 of each year, the director of
17 accounts and reports shall make transfers in equal amounts which in the
18 aggregate equal 3.63% of the total retail sales and compensating taxes
19 credited to the state general fund pursuant to articles 36 and 37 of chapter
20 79 of Kansas Statutes Annotated, and amendments thereto, during the
21 preceding calendar year from the state general fund to the local ad valorem
22 tax reduction fund, except that: (1) No moneys shall be transferred from
23 the state general fund to the local ad valorem tax reduction fund during
24 state fiscal years ~~2013, 2014, and 2015~~ 2016, 2017 and 2018, and (2) the
25 amount of the transfer on each such date shall be \$27,000,000 during fiscal
26 year ~~2016~~ 2019 and all fiscal years thereafter. All such transfers are subject
27 to reduction under K.S.A. 75-6704, and amendments thereto. All transfers
28 made in accordance with the provisions of this section shall be considered
29 to be demand transfers from the state general fund, except that all such
30 transfers during fiscal year ~~2016~~ 2019 shall be considered to be revenue
31 transfers from the state general fund.

32 (c) The state treasurer shall apportion and pay the amounts transferred
33 under subsection (b) to the several county treasurers on January 15 and on
34 July 15 in each year as follows: (1) Sixty-five percent of the amount to be
35 distributed shall be apportioned on the basis of the population figures of
36 the counties certified to the secretary of state pursuant to K.S.A. 11-201,
37 and amendments thereto, on July 1 of the preceding year; and (2) thirty-
38 five percent of such amount shall be apportioned on the basis of the
39 equalized assessed tangible valuations on the tax rolls of the counties on
40 November 1 of the preceding year as certified by the director of property
41 valuation.

42 Sec. 162. On July 1, 2015, K.S.A. 2014 Supp. 79-2964 is hereby
43 amended to read as follows: 79-2964. There is hereby created the county

1 and city revenue sharing fund. All moneys transferred or credited to such
2 fund under the provisions of this act or any other law shall be allocated
3 and distributed in the manner provided herein. The director of accounts
4 and reports in each year on July 15 and December 10, shall make transfers
5 in equal amounts which in the aggregate equal 2.823% of the total retail
6 sales and compensating taxes credited to the state general fund pursuant to
7 articles 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and
8 amendments thereto, during the preceding calendar year from the state
9 general fund to the county and city revenue sharing fund, except that no
10 moneys shall be transferred from the state general fund to the county and
11 city revenue sharing fund during state fiscal years ~~2013, 2014, 2015 and~~
12 ~~2016, 2017 and 2018~~. All such transfers are subject to reduction under
13 K.S.A. 75-6704, and amendments thereto. All transfers made in
14 accordance with the provisions of this section shall be considered to be
15 demand transfers from the state general fund.

16 Sec. 163. On July 1, 2015, K.S.A. 2014 Supp. 79-3425i is hereby
17 amended to read as follows: 79-3425i. On January 15 and July 15 of each
18 year, the director of accounts and reports shall transfer a sum equal to the
19 total taxes collected under the provisions of K.S.A. 79-6a04 and 79-6a10,
20 and amendments thereto, and annual commercial vehicle fees collected
21 pursuant to K.S.A. 2014 Supp. 8-143m, and amendments thereto, and
22 credited to the state general fund during the six months next preceding the
23 date of transfer, from the state general fund to the special city and county
24 highway fund, created by K.S.A. 79-3425, and amendments thereto,
25 except that: (1) Such transfers are subject to reduction under K.S.A. 75-
26 6704, and amendments thereto; (2) no moneys shall be transferred from
27 the state general fund to the special city and county highway fund during
28 ~~state fiscal year 2013, state fiscal year 2014~~ 2016, state fiscal year ~~2015~~
29 ~~2017, or state fiscal year 2016~~ 2018; (3) all transfers under this section
30 shall be considered to be demand transfers from the state general fund; and
31 (4) (A) on each January 14, April 14, July 14 and October 14 of state fiscal
32 years ~~2012, 2013, 2014, 2015 and~~ 2016, 2017 and 2018 the state treasurer
33 shall determine the amount of money to be paid the counties and cities on
34 such dates of such year, pursuant to K.S.A. 79-3425c, and amendments
35 thereto, and make the following adjustments prior to the apportionment
36 and payment specified in K.S.A. 79-3425c, and amendments thereto: (i)
37 The following amounts shall be added to the apportionment and payment
38 to be paid to the following counties: Barton county, \$7,984.99; Butler
39 county, \$96,937.27; Douglas county, \$128,245.99; Leavenworth county,
40 \$55,766.22; Shawnee county, \$267,356.20; and (ii) the following amounts
41 shall be deducted from the apportionment and payment to the following
42 counties: Allen county, \$3,839.12; Anderson county, \$2,957.98; Atchison
43 county, \$4,345.79; Barber county, \$1,813.76; Bourbon county, \$2,945.98;

1 Brown county, \$1,590.14; Chase county, \$1,364.54; Chautauqua county,
2 \$539.42; Cherokee county, \$5,874.25; Cheyenne county, \$1,317.84; Clark
3 county, \$757.32; Clay county, \$968.54; Cloud county, \$2,774.68; Coffey
4 county, \$2,894.76; Comanche county, \$446.63; Cowley county, \$2,116.31;
5 Crawford county, \$5,558.19; Decatur county, \$1,615.15; Dickinson
6 county, \$6,024.00; Doniphan county, \$2,626.24; Edwards county,
7 \$1,580.33; Elk county, \$525.08; Ellis county, \$8,774.46; Ellsworth county,
8 \$2,334.37; Finney county, \$5,837.57; Ford county, \$7,048.03; Franklin
9 county, \$6,898.28; Geary county, \$976.57; Gove county, \$1,058.76;
10 Graham county, \$1,409.48; Grant county, \$1,936.03; Gray county,
11 \$2,355.25; Greeley county, \$941.53; Greenwood county, \$2,701.29;
12 Hamilton county, \$1,060.71; Harper county, \$1,466.35; Harvey county,
13 \$7,863.46; Haskell county, \$1,335.39; Hodgeman county, \$959.20;
14 Jackson county, \$4,647.68; Jefferson county, \$6,701.43; Jewell county,
15 \$1,211.66; Johnson county, \$115,947.72; Kearny county, \$1,160.82;
16 Kingman county, \$2,801.87; Kiowa county, \$1,441.36; Labette county,
17 \$5,563.25; Lane county, \$652.48; Lincoln county, \$1,203.05; Linn county,
18 \$3,772.22; Logan county, \$1,169.58; Lyon county, \$8,236.73; Marion
19 county, \$3,681.52; Marshall county, \$3,878.17; McPherson county,
20 \$8,652.66; Meade county, \$1,048.56; Miami county, \$10,701.45; Mitchell
21 county, \$3,466.79; Montgomery county, \$8,377.29; Morris county,
22 \$1,955.91; Morton county, \$1,200.61; Nemaha county, \$3,774.74; Neosho
23 county, \$5,507.28; Ness county, \$991.77; Norton county, \$1,800.14; Osage
24 county, \$2,327.93; Osborne county, \$1,882.73; Ottawa county, \$2,063.91;
25 Pawnee county, \$1,802.09; Phillips county, \$2,622.20; Pottawatomie
26 county, \$6,512.08; Pratt county, \$2,187.16; Rawlins county, \$1,119.60;
27 Reno county, \$12,935.71; Republic county, \$2,272.31; Rice county,
28 \$1,722.51; Riley county, \$11,149.53; Rooks county, \$2,252.51; Rush
29 county, \$1,235.76; Russell county, \$577.59; Saline county, \$14,049.86;
30 Scott county, \$1,340.37; Sedgwick county, \$117,126.91; Seward county,
31 \$4,488.67; Sheridan county, \$1,786.11; Sherman county, \$194.37; Smith
32 county, \$1,993.99; Stafford county, \$2,029.27; Stanton county, \$991.97;
33 Stevens county, \$638.08; Sumner county, \$5,908.68; Thomas county,
34 \$3,388.44; Trego county, \$1,781.87; Wabaunsee county, \$2,354.10;
35 Wallace county, \$994.33; Washington county, \$2,554.75; Wichita county,
36 \$1,333.92; Wilson county, \$3,659.10; Woodson county, \$1,214.90;
37 Wyandotte county, \$16,818.00; (B) after determining and including such
38 additions and deductions, the resulting apportionment and payment shall
39 be paid by the state treasurer to the counties and cities prescribed therefor,
40 notwithstanding the provisions of K.S.A. 79-3425c, and amendments
41 thereto, or any other statute, each January 14, April 14, July 14 and
42 October 14 of state fiscal years 2012, 2013, 2014, 2015 and 2016, with the
43 requirement that the additional moneys received by each such county shall

1 be deposited and administered in accordance with K.S.A. 79-3425c, and
2 amendments thereto, including any redistributions provided for by that
3 statute, except that the state treasurer shall calculate the annual
4 equalization payment to each county without considering the deductions or
5 additions to quarterly distributions required by subsection (a)(4)(A); and
6 (C) acceptance of the payments made pursuant to this subsection (a)(4)
7 shall be deemed as payment in full and a release of any liability from the
8 county to the state treasurer for payments from the special city and county
9 highway fund for state fiscal years 2000 through 2009.

10 Sec. 164. On July 1, 2015, K.S.A. 2014 Supp. 79-34,156 is hereby
11 amended to read as follows: 79-34,156. ~~On the effective date of this act,~~
12 ~~for the fiscal year ending June 30, 2014, the director of accounts and~~
13 ~~reports shall transfer \$200,000 from the state highway fund to the Kansas~~
14 ~~qualified biodiesel fuel producer incentive fund. No moneys shall be~~
15 ~~transferred from the state highway fund or from the state general fund to~~
16 ~~the Kansas qualified biodiesel fuel producer incentive fund during the~~
17 ~~fiscal year ending June 30, 2015.~~ On July 1, 2015, and quarterly thereafter,
18 the director of accounts and reports shall transfer ~~\$875,000~~ \$50,000 from
19 the state highway fund to the Kansas qualified biodiesel fuel producer
20 incentive fund. ~~If sufficient moneys are not available in the state highway~~
21 ~~fund for such transfer on July 1, 2016, and on the first day of any calendar~~
22 ~~quarter thereafter, in any such fiscal year, then the director of accounts and~~
23 ~~reports shall transfer on such date the amount available in the state~~
24 ~~highway fund in accordance with this section and shall transfer on such~~
25 ~~date, or as soon thereafter as moneys are available therefor, the amount~~
26 ~~equal to the insufficiency from the state general fund to the Kansas~~
27 ~~qualified biodiesel fuel producer incentive fund.~~

28 Sec. 165. On July 1, 2015, K.S.A. 2014 Supp. 79-34,171 is hereby
29 amended to read as follows: 79-34,171. (a) On January 1, 2009, and
30 quarterly thereafter, the director of accounts and reports shall transfer
31 \$400,000 from the state general fund to the Kansas retail dealer incentive
32 fund, except that no moneys shall be transferred pursuant to this section
33 from the state general fund to the Kansas retail dealer incentive fund
34 during the fiscal years ending ~~June 30, 2013,~~ June 30, ~~2014~~ 2016, June 30,
35 ~~2015~~ 2017, or June 30, ~~2016~~ 2018. On and after July 1, 2009, the
36 unobligated balance in the Kansas retail dealer incentive fund shall not
37 exceed \$1.5 million. If the unobligated balance of the fund exceeds \$1.1
38 million at the time of a quarterly transfer, the transfer shall be limited to
39 the amount necessary for the fund to reach a total of \$1.5 million.

40 (b) There is hereby created in the state treasury the Kansas retail
41 dealer incentive fund. All moneys in the Kansas retail dealer incentive
42 fund shall be expended by the secretary of the department of revenue for
43 the payment of incentives to Kansas retail dealers who sell and dispense

1 renewable fuels or biodiesel through a motor fuel pump in accordance with
2 the provisions of K.S.A. 2014 Supp. 79-34,170 through 79-34,175, and
3 amendments thereto.

4 (c) All moneys remaining in the Kansas retail dealer incentive fund
5 upon the expiration of K.S.A. 2014 Supp. 79-34,170 through 79-34,175,
6 and amendments thereto, shall be credited by the state treasurer to the state
7 general fund.

8 Sec. 166. On July 1, 2015, K.S.A. 2014 Supp. 79-4804 is hereby
9 amended to read as follows: 79-4804. (a) After the transfer of moneys
10 pursuant to K.S.A. 2014 Supp. 79-4806, and amendments thereto, an
11 amount equal to 85% of the balance of all moneys credited to the state
12 gaming revenues fund shall be transferred and credited to the state
13 economic development initiatives fund. Expenditures from the state
14 economic development initiatives fund shall be made in accordance with
15 appropriations acts for the financing of such programs supporting and
16 enhancing the existing economic foundation of the state and fostering
17 growth through the expansion of current, and the establishment and
18 attraction of new, commercial and industrial enterprises as provided by this
19 section and as may be authorized by law and not less than $\frac{1}{2}$ of such
20 money shall be distributed equally among the congressional districts of the
21 state. Except as provided by subsection (g), all moneys credited to the state
22 economic development initiatives fund shall be credited within the fund, as
23 provided by law, to an account or accounts of the fund which are created
24 by this section.

25 (b) There is hereby created the Kansas capital formation account in
26 the state economic development initiatives fund. All moneys credited to
27 the Kansas capital formation account shall be used to provide, encourage
28 and implement capital development and formation in Kansas.

29 (c) There is hereby created the Kansas economic development
30 research and development account in the state economic development
31 initiatives fund. All moneys credited to the Kansas economic development
32 research and development account shall be used to promote, encourage
33 and implement research and development programs and activities in
34 Kansas and technical assistance funded through state educational
35 institutions under the supervision and control of the state board of regents
36 or other Kansas colleges and universities.

37 (d) There is hereby created the Kansas economic development
38 endowment account in the state economic development initiatives fund.
39 All moneys credited to the Kansas economic development endowment
40 account shall be accumulated and invested as provided in this section to
41 provide an ongoing source of funds which shall be used for economic
42 development activities in Kansas, including, but not limited to, continuing
43 appropriations or demand transfers for programs and projects which shall

1 include, but are not limited to, specific community infrastructure projects
2 in Kansas that stimulate economic growth.

3 (e) Except as provided in subsection (f), the director of investments
4 may invest and reinvest moneys credited to the state economic
5 development initiatives fund in accordance with investment policies
6 established by the pooled money investment board under K.S.A. 75-4232,
7 and amendments thereto, in the pooled money investment portfolio. All
8 moneys received as interest earned by the investment of the moneys
9 credited to the state economic development initiatives fund shall be
10 deposited in the state treasury and credited to the Kansas economic
11 development endowment account of such fund.

12 (f) Moneys credited to the Kansas economic development
13 endowment account of the state economic development initiatives fund
14 may be invested in government guaranteed loans and debentures as
15 provided by law in addition to the investments authorized by subsection
16 (e) or in lieu of such investments. All moneys received as interest earned
17 by the investment under this subsection of the moneys credited to the
18 Kansas economic development endowment account shall be deposited in
19 the state treasury and credited to the Kansas economic development
20 endowment account of the state economic development initiatives fund.

21 (g) Except as provided further, in each fiscal year, the director of
22 accounts and reports shall make transfers in equal amounts on July 15 and
23 January 15 which in the aggregate equal \$2,000,000 from the state
24 economic development initiatives fund to the state water plan fund created
25 by K.S.A. 82a-951, and amendments thereto. No moneys shall be
26 transferred from the state economic development initiatives fund to the
27 state water plan fund on such dates during state fiscal year 2014. ~~In state~~
28 ~~fiscal year 2015, the director of accounts and reports shall make transfers~~
29 ~~in equal amounts on July 15 and January 15 which in the aggregate equal~~
30 ~~\$800,000 from the state economic development initiatives fund to the state~~
31 ~~water plan fund 2016, state fiscal year 2017 and state fiscal year 2018.~~ No
32 other moneys credited to the state economic development initiatives fund
33 shall be used for: (1) Water-related projects or programs, or related
34 technical assistance; or (2) any other projects or programs, or related
35 technical assistance, which meet one or more of the long-range goals,
36 objectives and considerations set forth in the state water resource planning
37 act.

38 Sec. 167. On July 1, 2015, K.S.A. 2014 Supp. 82a-953a is hereby
39 amended to read as follows: 82a-953a. During each fiscal year, the director
40 of accounts and reports shall transfer \$6,000,000 from the state general
41 fund to the state water plan fund created by K.S.A. 82a-951, and
42 amendments thereto, one-half of such amount to be transferred on July 15
43 and one-half to be transferred on January 15, except that no moneys shall

1 be transferred from the state general fund to the state water plan fund
2 during the fiscal years ending June 30, ~~2013~~ 2016, June 30, ~~2014~~ 2017,
3 and June 30, ~~2015~~ 2018.

4 Sec. 168. K.S.A. 2014 Supp.74-99b34 and 74-99b34a are hereby
5 repealed.

6 Sec. 169. On July 1, 2015, K.S.A. 2014 Supp. 2-223, 12-5256, 55-
7 193, 68-2320, 74-50,107, 74-8963, 75-2319, 75-6702, 76-775, 76-783, 76-
8 7,107, 79-2959, 79-2964, 79-3425i, 79-34,156, 79-34,171, 79-4804 and
9 82a-953a are hereby repealed.

10 Sec. 170. *Severability*. If any provision or clause of this act or
11 application thereof to any person or circumstances is held invalid, such
12 invalidity shall not affect other provisions or applications of this act which
13 can be given effect without the invalid provision or application, and to this
14 end the provisions of this act are declared to be severable.

15 Sec. 171. *Appeals to exceed expenditure limitations*. (a) Upon written
16 application to the governor and approval of the state finance council,
17 expenditures from special revenue funds may exceed the amounts
18 specified in this act.

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

23 Sec. 172. *Savings*. (a) Any unencumbered balance as of June 30,
24 2015, in any special revenue fund, or account thereof, of any state agency
25 named in this act which is not otherwise specifically appropriated or
26 limited for fiscal year 2016 by this or any other appropriation act of the
27 2015 regular session of the legislature, is hereby appropriated for the fiscal
28 year ending June 30, 2016, for the same use and purpose as the same was
29 heretofore appropriated.

30 (b) Any unencumbered balance as of June 30, 2016, in any special
31 revenue fund, or account thereof, of any state agency named in this act
32 which is not otherwise specifically appropriated or limited for fiscal year
33 2016 by this act or any other appropriation act of the 2015 regular session
34 of the legislature, is hereby appropriated for the fiscal year ending June 30,
35 2017, for the same use and purpose as the same was heretofore
36 appropriated.

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

43 Sec. 173. (a) During the fiscal year ending June 30, 2016, all moneys

1 which are lawfully credited to and available in any bond special revenue
2 fund, which are not otherwise specifically appropriated or limited by this
3 or other appropriation act of the 2015 regular session of the legislature, are
4 hereby appropriated for the fiscal year ending June 30, 2016, for the state
5 agency for which the bond special revenue fund was established for the
6 purposes authorized by law for expenditures from such bond special
7 revenue fund.

8 (b) During the fiscal year ending June 30, 2017, all moneys which are
9 lawfully credited to and available in any bond special revenue fund, which
10 are not otherwise specifically appropriated or limited by this or other
11 appropriation act of the 2015 regular session of the legislature, are hereby
12 appropriated for the fiscal year ending June 30, 2017, for the state agency
13 for which the bond special revenue fund was established for the purposes
14 authorized by law for expenditures from such bond special revenue fund.

15 (c) As used in this section, "bond special revenue fund" means any
16 special revenue fund or account thereof established in the state treasury
17 prior to or on or after the effective date of this act for the deposit of the
18 proceeds of bonds issued by the Kansas development finance authority, for
19 the payment of debt service for bonds issued by the Kansas development
20 finance authority, or for any related purpose in accordance with applicable
21 bond covenants.

22 Sec. 174. *Federal grants.* (a) During the fiscal year ending June 30,
23 2016, each federal grant or other federal receipt which is received by a
24 state agency named in this act and which is not otherwise appropriated to
25 that state agency for fiscal year 2016 by this or other appropriation act of
26 the 2015 regular session of the legislature, is hereby appropriated for fiscal
27 year 2016, for that state agency for the purpose set forth in such federal
28 grant or receipt, except that no expenditure shall be made from and no
29 obligation shall be incurred against any such federal grant or other federal
30 receipt, which has not been previously appropriated or reappropriated or
31 approved for expenditure by the governor, until the governor has
32 authorized the state agency to make expenditures therefrom.

33 (b) During the fiscal year ending June 30, 2017, each federal grant or
34 other federal receipt which is received by a state agency named in this act
35 and which is not otherwise appropriated to that state agency for fiscal year
36 2017 by this or other appropriation act of the 2015 regular session of the
37 legislature, is hereby appropriated for fiscal year 2017 for that state agency
38 for the purpose set forth in such federal grant or receipt, except that no
39 expenditure shall be made from and no obligation shall be incurred against
40 any such federal grant or other federal receipt, which has not been
41 previously appropriated or reappropriated or approved for expenditure by
42 the governor, for fiscal year 2017, until the governor has authorized the
43 state agency to make expenditures from such federal grant or other federal

1 receipt for fiscal year 2017.

2 (c) In addition to the other purposes for which expenditures may be
3 made by any state agency which is named in this act and which is not
4 otherwise authorized by law to apply for and receive federal grants,
5 expenditures may be made by such state agency from moneys appropriated
6 for fiscal year 2016 and fiscal year 2017 or by this act or any other
7 appropriation act of the 2015 regular session of the legislature to apply for
8 and receive federal grants during fiscal year 2016 and fiscal year 2017,
9 which federal grants are hereby authorized to be applied for and received
10 by such state agencies: *Provided*, That no expenditure shall be made from
11 and no obligation shall be incurred against any such federal grant or other
12 federal receipt, which has not been previously appropriated or
13 reappropriated or approved for expenditure by the governor, until the
14 governor has authorized the state agency to make expenditures therefrom.

15 Sec. 175. (a) (1) Any correctional institutions building fund
16 appropriation heretofore appropriated to any state agency named in this or
17 other appropriation act of the 2015 regular session of the legislature, and
18 having an unencumbered balance as of June 30, 2015, in excess of \$100 is
19 hereby reappropriated for the fiscal year ending June 30, 2016, for the
20 same uses and purposes as originally appropriated unless specific
21 provision is made for lapsing such appropriation.

22 (2) This subsection shall not apply to the unencumbered balance in
23 any account of the correctional institutions building fund that was
24 encumbered for any fiscal year commencing prior to July 1, 2014.

25 (b) (1) Any correctional institutions building fund appropriation
26 heretofore appropriated to any state agency named in this or other
27 appropriation act of the 2015 regular session of the legislature, and having
28 an unencumbered balance as of June 30, 2016, in excess of \$100 is hereby
29 reappropriated for the fiscal year ending June 30, 2017, for the same uses
30 and purposes as originally appropriated unless specific provision is made
31 for lapsing such appropriation.

32 (2) This subsection shall not apply to the unencumbered balance in
33 any account of the correctional institutions building fund that was
34 encumbered for any fiscal year commencing prior to July 1, 2015.

35 Sec. 176. (a) (1) Any Kansas educational building fund appropriation
36 heretofore appropriated to any institution named in this or other
37 appropriation act of the 2015 regular session of the legislature and having
38 an unencumbered balance as of June 30, 2015, in excess of \$100 is hereby
39 reappropriated for the fiscal year ending June 30, 2016, for the same use
40 and purpose as originally appropriated, unless specific provision is made
41 for lapsing such appropriation.

42 (2) This subsection shall not apply to the unencumbered balance in
43 any account of the Kansas educational building fund that was encumbered

1 for any fiscal year commencing prior to July 1, 2014.

2 (b) (1) Any Kansas educational building fund appropriation
3 heretofore appropriated to any institution named in this or other
4 appropriation act of the 2015 regular session of the legislature and having
5 an unencumbered balance as of June 30, 2016, in excess of \$100 is hereby
6 reappropriated for the fiscal year ending June 30, 2017, for the same use
7 and purpose as originally appropriated, unless specific provision is made
8 for lapsing such appropriation.

9 (2) This subsection shall not apply to the unencumbered balance in
10 any account of the Kansas educational building fund that was encumbered
11 for any fiscal year commencing prior to July 1, 2015.

12 Sec. 177. (a) (1) Any state institutions building fund appropriation
13 heretofore appropriated to any state agency named in this or other
14 appropriation act of the 2015 regular session of the legislature and having
15 an unencumbered balance as of June 30, 2015, in excess of \$100 is hereby
16 reappropriated for the fiscal year ending June 30, 2016, for the same use
17 and purpose as originally appropriated, unless specific provision is made
18 for lapsing such appropriation.

19 (2) This subsection shall not apply to the unencumbered balance in
20 any account of the state institutions building fund that was encumbered for
21 any fiscal year commencing prior to July 1, 2014.

22 (b) (1) Any state institutions building fund appropriation heretofore
23 appropriated to any state agency named in this or other appropriation act
24 of the 2015 regular session of the legislature and having an unencumbered
25 balance as of June 30, 2016, in excess of \$100 is hereby reappropriated for
26 the fiscal year ending June 30, 2017, for the same use and purpose as
27 originally appropriated, unless specific provision is made for lapsing such
28 appropriation.

29 (2) This subsection shall not apply to the unencumbered balance in
30 any account of the state institutions building fund that was encumbered for
31 any fiscal year commencing prior to July 1, 2015.

32 Sec. 178. (a) Any transfers of money during the fiscal year ending
33 June 30, 2016, from any special revenue fund of any state agency named
34 in this act to the audit services fund of the division of post audit under
35 K.S.A. 46-1121, and amendments thereto, shall be in addition to any
36 expenditure limitation imposed on any such fund for the fiscal year ending
37 June 30, 2016.

38 (b) Any transfers of money during the fiscal year ending June 30,
39 2017, from any special revenue fund of any state agency named in this act
40 to the audit services fund of the division of post audit under K.S.A. 46-
41 1121, and amendments thereto, shall be in addition to any expenditure
42 limitation imposed on any such fund for the fiscal year ending June 30,
43 2017.

1 Sec. 179. This act shall take effect and be in force from and after its
2 publication in the Kansas register.