

Substitute for SENATE BILL No. 189

By Committee on Ways and Means

3-27

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

10

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

12

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

17

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

21

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

23

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

25

Sec. 2.

26

ABSTRACTERS' BOARD OF EXAMINERS

27

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

32

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

33

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

34

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

35

Sec. 3.

36

BOARD OF ACCOUNTANCY

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

6 Board of accountancy fee fund (028 - 00 - 2701 - 0100)

7 For the fiscal year ending June 30, 2018.....\$382,750

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

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

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

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

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

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

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

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

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

1 2715 - 2700) of the board of accountancy: *Provided*, That the aggregate of
 2 such transfers for the fiscal year ending June 30, 2018, shall not exceed
 3 \$15,000: *Provided further*, That the executive director of the board of
 4 accountancy shall certify each such transfer of moneys to the director of
 5 accounts and reports and shall transmit a copy of each such certification to
 6 the director of the budget and the director of legislative research.

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

17 Sec. 4.

18 STATE BANK COMMISSIONER

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

24 Bank commissioner fee fund (094 - 00 - 2811)

25 For the fiscal year ending June 30, 2018.....\$10,939,844

26 *Provided*, That expenditures from the bank commissioner fee fund for the
 27 fiscal year ending June 30, 2018, for official hospitality for the division of
 28 consumer and mortgage lending shall not exceed \$1,000: *Provided further*,
 29 That expenditures from the bank commissioner fee fund for the fiscal year
 30 ending June 30, 2018, for official hospitality for the division of banking
 31 shall not exceed \$1,000.

32 For the fiscal year ending June 30, 2019.....\$11,501,770

33 *Provided*, That expenditures from the bank commissioner fee fund for the
 34 fiscal year ending June 30, 2019, for official hospitality for the division of
 35 consumer and mortgage lending shall not exceed \$1,000: *Provided further*,
 36 That expenditures from the bank commissioner fee fund for the fiscal year
 37 ending June 30, 2019, for official hospitality for the division of banking
 38 shall not exceed \$1,000.

39 Bank examination and investigation fund (094 - 00 - 2013 - 1010)

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

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

42 Consumer education settlement fund (094 - 00 - 2560 - 2500)

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

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

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

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

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

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

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

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

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

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

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

7 Sec. 5.

8 KANSAS BOARD OF BARBERING

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

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

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

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

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

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

23 Sec. 6.

24 BEHAVIORAL SCIENCES REGULATORY BOARD

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

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

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

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

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

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

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

4 Sec. 7.

5 STATE BOARD OF HEALING ARTS

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

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

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

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

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

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

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

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

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

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

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

29 Sec. 8.

30 KANSAS STATE BOARD OF COSMETOLOGY

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

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

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

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

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

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

43 Sec. 9.

1 STATE DEPARTMENT OF CREDIT UNIONS

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

7 Credit union fee fund (159 - 00 - 2026 - 0100)
8 For the fiscal year ending June 30, 2018.....\$1,184,458

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

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

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

14 Sec. 10.

15 KANSAS DENTAL BOARD

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

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

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

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

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

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

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

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

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

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

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

20 Sec. 11.

21 STATE BOARD OF MORTUARY ARTS

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

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

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

30 Sec. 12.

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

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

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

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

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

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

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

23 Sec. 13.

24 BOARD OF NURSING

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

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

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

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

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

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

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

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

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

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

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

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

6 BOARD OF EXAMINERS IN OPTOMETRY

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

12 Optometry fee fund (488 - 00 - 2717 - 0100)

13 For the fiscal year ending June 30, 2018.....\$160,959

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

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

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

19 Optometry litigation fund (488 - 00 - 2547 - 2547)

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

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

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

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

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

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

26 Sec. 15.

27 STATE BOARD OF PHARMACY

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

10 Prescription drug overdose data-driven prevention
 11 initiative – federal fund (531-00-3294-3294)

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

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

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

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

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

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

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

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

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

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

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

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

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

3 (j) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,
4 2018, the executive secretary of the state board of pharmacy shall certify
5 to the director of accounts and reports the amount of moneys expended for
6 operation and maintenance of the prescription monitoring program
7 established by K.S.A. 2016 Supp. 65-1681, and amendments thereto, that
8 is attributable to licensees of the board of examiners in optometry:

9 *Provided,* That upon receipt of each such certification, or as soon
10 thereafter as moneys are available, the director of accounts and reports
11 shall transfer the amount certified from the optometry fee fund (488-00-
12 2717-0100) of the board of examiners in optometry to the state board of
13 pharmacy fee fund (531-00-2718-0100) of the state board of pharmacy:

14 *Provided further,* That the executive secretary of the state board of
15 pharmacy shall transmit a copy of each such certification to the director of
16 the budget, the director of legislative research and the executive officer of
17 the board of examiners in optometry: *Provided, however,* That the
18 aggregate amount of such transfers during fiscal year 2018 shall not
19 exceed \$6,500.

20 (k) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,
21 2019, the executive secretary of the state board of pharmacy shall certify
22 to the director of accounts and reports the amount of moneys expended for
23 operation and maintenance of the prescription monitoring program
24 established by K.S.A. 2016 Supp. 65-1681, and amendments thereto, that
25 is attributable to licensees of the board of examiners in optometry:

26 *Provided,* That upon receipt of each such certification, or as soon
27 thereafter as moneys are available, the director of accounts and reports
28 shall transfer the amount certified from the optometry fee fund (488-00-
29 2717-0100) of the board of examiners in optometry to the state board of
30 pharmacy fee fund (531-00-2718-0100) of the state board of pharmacy:

31 *Provided further,* That the executive secretary of the state board of
32 pharmacy shall transmit a copy of each such certification to the director of
33 the budget, the director of legislative research and the executive officer of
34 the board of examiners in optometry: *Provided, however,* That the
35 aggregate amount of such transfers during fiscal year 2018 shall not
36 exceed \$6,500.

37 Sec. 16.

38 REAL ESTATE APPRAISAL BOARD

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

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

KANSAS REAL ESTATE COMMISSION

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

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

4 Sec. 18.

5 OFFICE OF THE SECURITIES
6 COMMISSIONER OF KANSAS

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

12 Securities act fee fund

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

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

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

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

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

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

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

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

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

26 Sec. 19.

27 STATE BOARD OF TECHNICAL PROFESSIONS

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

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

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

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

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

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

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

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

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

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

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

24 Sec. 20.

25 STATE BOARD OF VETERINARY EXAMINERS

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

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

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

34 Sec. 21.

35 GOVERNMENTAL ETHICS COMMISSION

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

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

39 For the fiscal year ending June 30, 2018.....	\$369,190
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40 *Provided*, That any unencumbered balance in the operating expenditures
 41 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
 42 fiscal year 2018.

43 For the fiscal year ending June 30, 2019.....	\$372,176
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1 *Provided*, That any unencumbered balance in the operating expenditures
 2 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 3 fiscal year 2019.

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

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

10	For the fiscal year ending June 30, 2018.....	\$251,988
11	For the fiscal year ending June 30, 2019.....	\$263,951

12 Sec. 22.

13 LEGISLATIVE COORDINATING COUNCIL

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

16 Legislative coordinating council –
 17 operations (422 - 00 - 1000 - 0100).....\$537,812

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

21 Legislative research department –
 22 operations (425 - 00 - 1000 - 0103).....\$3,515,974

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

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

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

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

36 Legislative research department special revenue
 37 fund (425 - 00 - 2111 - 2000).....No limit

38 Sec. 23.

39 LEGISLATIVE COORDINATING COUNCIL

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

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

1 *Provided*, That any unencumbered balance in the legislative coordinating
 2 council – operations account in excess of \$100 as of June 30, 2018, is
 3 hereby reappropriated for fiscal year 2019.
 4 Legislative research department –
 5 operations (425 - 00 - 1000 - 0103).....\$3,585,397
 6 *Provided*, That any unencumbered balance in the legislative research
 7 department – operations account in excess of \$100 as of June 30, 2018, is
 8 hereby reappropriated for fiscal year 2019.
 9 Office of revisor of statutes –
 10 operations (579 - 00 - 1000 - 0103).....\$3,113,893
 11 *Provided*, That any unencumbered balance in the office of revisor of
 12 statutes – operations account in excess of \$100 as of June 30, 2018, is
 13 hereby reappropriated for fiscal year 2019.
 14 (b) There is appropriated for the above agency from the following
 15 special revenue fund or funds for the fiscal year ending June 30, 2019, all
 16 moneys now or hereafter lawfully credited to and available in such fund or
 17 funds, except that expenditures other than refunds authorized by law shall
 18 not exceed the following:
 19 Legislative research department special revenue
 20 fund (425 - 00 - 2111 - 2000).....No limit
 21 Sec. 24.

22 LEGISLATURE

23 (a) There is appropriated for the above agency from the state general
 24 fund for the fiscal year ending June 30, 2018, the following:
 25 Operations (including official
 26 hospitality) (428 - 00 - 1000 - 0103).....\$13,835,337
 27 *Provided*, That any unencumbered balance in the operations (including
 28 official hospitality) account in excess of \$100 as of June 30, 2017, is
 29 hereby reappropriated for fiscal year 2018: *Provided further*, That
 30 expenditures may be made from this account, pursuant to vouchers
 31 approved by the chairperson or vice-chairperson of the legislative
 32 coordinating council, to pay compensation and travel expenses and
 33 subsistence expenses or allowances as authorized by K.S.A. 75-3212, and
 34 amendments thereto, for members and associate members of the advisory
 35 committee to the Kansas commission on interstate cooperation established
 36 under K.S.A. 46-407a, and amendments thereto, for attendance at
 37 meetings of the advisory committee which are authorized by the legislative
 38 coordinating council, except that: (1) The legislative coordinating council
 39 may establish restrictions or limitations, or both, on travel expenses,
 40 subsistence expenses or allowances, or any combination thereof, paid to
 41 members and associate members of such advisory committee; and (2) any
 42 person who is an associate member of such advisory committee, by reason
 43 of such person having been accredited by the national conference of

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

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

5 Legislative information

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

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

12 Legislative special revenue

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

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

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

38 Capitol restoration – gifts and

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

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

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

11 Sec. 25.

12 LEGISLATURE

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

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

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

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

38 Legislative information

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

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

1 not exceed the following:
2 Legislative special revenue
3 fund (428 - 00 - 2260 - 2200).....No limit
4 *Provided*, That expenditures may be made from the legislative special
5 revenue fund, pursuant to vouchers approved by the chairperson or the
6 vice-chairperson of the legislative coordinating council, to pay
7 compensation and travel expenses and subsistence expenses or allowances
8 as authorized by K.S.A. 75-3212, and amendments thereto, for members
9 and associate members of the advisory committee to the Kansas
10 commission on interstate cooperation established under K.S.A. 46-407a,
11 and amendments thereto, for attendance at meetings of the advisory
12 committee which are authorized by the legislative coordinating council,
13 except that: (1) The legislative coordinating council may establish
14 restrictions or limitations, or both, on travel expenses, subsistence
15 expenses or allowances, or any combination thereof, paid to members and
16 associate members of such advisory committee; and (2) any person who is
17 an associate member of such advisory committee, by reason of such
18 person having been accredited by the national conference of
19 commissioners on uniform state laws as a life member of that organization,
20 shall receive the same travel expenses and subsistence expenses for
21 attendance at meetings of the advisory committee as a regular member, but
22 shall receive no per diem compensation: *Provided further*, That
23 expenditures may be made from this fund for services, facilities and
24 supplies provided for legislators in addition to those provided under the
25 approved budget and for related copying, facsimile transmission and other
26 services provided to persons other than legislators, in accordance with
27 policies and any restrictions or limitations prescribed by the legislative
28 coordinating council: *And provided further*, That amounts are hereby
29 authorized to be collected for such services, facilities and supplies in
30 accordance with policies of the council: *And provided further*, That such
31 amounts shall be fixed in order to recover all or part of the expenses
32 incurred for providing such services, facilities and supplies and shall be
33 consistent with policies and fees established in accordance with K.S.A. 46-
34 1207a, and amendments thereto: *And provided further*, That all such
35 amounts received shall be deposited in the state treasury in accordance
36 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
37 be credited to the legislative special revenue fund: *And provided further*,
38 That all donations, gifts or bequests of money for the legislative branch of
39 government which are received and accepted by the legislative
40 coordinating council shall be deposited in the state treasury and credited to
41 an account of the legislative special revenue fund: *And provided further*,
42 That no expenditures shall be made from this fund for any meeting of any
43 joint committee, or of any subcommittee of any joint committee, during

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

24 Capitol restoration – gifts and

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

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

41 Sec. 26.

42 DIVISION OF POST AUDIT

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

1 fund for the fiscal year ending June 30, 2018, the following:
 2 Operations (including legislative post audit
 3 committee) (540 - 00 - 1000 - 0100).....\$2,467,048
 4 *Provided*, That any unencumbered balance in the operations (including
 5 legislative post audit committee) account in excess of \$100 as of June 30,
 6 2017, is hereby reappropriated for fiscal year 2018.
 7 (b) There is appropriated for the above agency from the following
 8 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 9 moneys now or hereafter lawfully credited to and available in such fund or
 10 funds, except that expenditures shall not exceed the following:
 11 Audit services fund (540 - 00 - 9204-9000).....No limit
 12 *Provided*, That the division of post audit is hereby authorized to fix, charge
 13 and collect fees for copies of public records of the division, including
 14 distribution of such copies: *Provided further*, That such fees shall be fixed
 15 to recover all or part of the expenses incurred for reproducing and
 16 distributing such copies and shall be consistent with policies and fees
 17 established in accordance with K.S.A. 46-1207a, and amendments thereto:
 18 *And provided further*, That all moneys received for such fees shall be
 19 deposited in the state treasury in accordance with the provisions of K.S.A.
 20 75-4215, and amendments thereto, and shall be credited to the audit
 21 services fund.
 22 Conversion of materials and
 23 equipment fund (540 - 00 - 2416 - 2000).....No limit
 24 State agency audits fund (540 - 00 - 2200 - 2100).....No limit
 25 Sec. 27.

DIVISION OF POST AUDIT

27 (a) There is appropriated for the above agency from the state general
 28 fund for the fiscal year ending June 30, 2019, the following:
 29 Operations (including legislative post audit
 30 committee) (540 - 00 - 1000 - 0100).....\$2,499,604
 31 *Provided*, That any unencumbered balance in the operations (including
 32 legislative post audit committee) account in excess of \$100 as of June 30,
 33 2018, is hereby reappropriated for fiscal year 2019.
 34 (b) There is appropriated for the above agency from the following
 35 special revenue fund or funds for the fiscal year ending June 30, 2019, all
 36 moneys now or hereafter lawfully credited to and available in such fund or
 37 funds, except that expenditures shall not exceed the following:
 38 Audit services fund (540 - 00 - 9204-9000).....No limit
 39 *Provided*, That the division of post audit is hereby authorized to fix, charge
 40 and collect fees for copies of public records of the division, including
 41 distribution of such copies: *Provided further*, That such fees shall be fixed
 42 to recover all or part of the expenses incurred for reproducing and
 43 distributing such copies and shall be consistent with policies and fees

1 established in accordance with K.S.A. 46-1207a, and amendments thereto:
 2 *And provided further*, That all moneys received for such fees shall be
 3 deposited in the state treasury in accordance with the provisions of K.S.A.
 4 75-4215, and amendments thereto, and shall be credited to the audit
 5 services fund.

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

10 GOVERNOR'S DEPARTMENT

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

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

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

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

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

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

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

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

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

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

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

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

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

22 Lieutenant governor special

23 programs fund (446 - 00 - 2940 - 2010).....No limit

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

37 Hispanic and Latino American affairs

38 fee fund (252 - 00 - 2627 - 2600).....No limit

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

26 (e) On July 1, 2017, or as soon thereafter as moneys are available, the
 27 director of accounts and reports shall transfer ~~\$700,343~~ ***}{\$150,343}*** from
 28 the medicaid fraud prosecution revolving fund (082 - 00 - 2641 - 2280) of
 29 the attorney general to the domestic violence grants fund (252 - 00 -
 30 2014 - 2014) of the governor's department.

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

36 Sec. 29.

37 GOVERNOR'S DEPARTMENT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

6 Lieutenant governor special
 7 programs fund (446 - 00 - 2940 - 2010).....No limit
 8 *Provided*, That expenditures may be made from the lieutenant governor
 9 special programs fund for operating expenditures for the lieutenant
 10 governor, including conferences and official hospitality: *Provided further*;
 11 That the lieutenant governor is hereby authorized to fix, charge and collect
 12 fees for such conferences: *And provided further*; That fees for such
 13 conferences shall be fixed in order to recover all or part of the operating
 14 expenses incurred for such conferences, including official hospitality: *And*
 15 *provided further*; That all fees received for such conferences and all fees
 16 received by the lieutenant governor under the open records act for
 17 providing access to or furnishing copies of public records, shall be
 18 deposited in the state treasury in accordance with the provisions of K.S.A.
 19 75-4215, and amendments thereto, and shall be credited to the lieutenant
 20 governor special program fund.

21 Hispanic and Latino American
 22 affairs fee fund (252 - 00 - 2627 - 2600).....No limit
 23 Miscellaneous projects fund (252-00-6168-6050).....No limit
 24 *Provided*, That expenditures may be made from the miscellaneous projects
 25 fund for operating expenditures for the governor's department, including
 26 conferences and official hospitality: *Provided further*; That the governor is
 27 hereby authorized to fix, charge and collect fees for such conferences: *And*
 28 *provided further*; That fees for such conferences shall be fixed in order to
 29 recover all or part of the operating expenses incurred for such conferences,
 30 including official hospitality: *And provided further*; That all fees received
 31 for such conferences and all fees received by the governor's department
 32 under the open records act for providing access to or furnishing copies of
 33 public records, shall be deposited in the state treasury in accordance with
 34 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 35 credited to the miscellaneous projects fund.

36 Intragovernmental service fund (252-00-6161-6000).....No limit
 37 *Provided*, That expenditures may be made from the intragovernmental
 38 service fund for operating expenditures for the governor's department,
 39 including conferences and official hospitality: *Provided further*; That the
 40 governor is hereby authorized to fix, charge and collect fees for such
 41 conferences: *And provided further*; That fees for such conferences shall be
 42 fixed in order to recover all or part of the operating expenses incurred for
 43 such conferences, including official hospitality: *And provided further*; That

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

- 1 Battered women/family
- 2 violence prevention –
- 3 federal fund (252-00-3461-3461).....No limit
- 4 Sexual assault services program –
- 5 federal fund (252-00-3465-3465).....No limit
- 6 Edward Byrne justice
- 7 assistance grants –
- 8 federal fund (252-00-3757-3758).....No limit
- 9 Prison rape elimination act –
- 10 federal fund (252-00-3758-3756).....No limit
- 11 John R Justice grant –
- 12 federal fund (252-00-3802-3804).....No limit
- 13 (e) On July 1, 2018, or as soon thereafter as moneys are available, the
- 14 director of accounts and reports shall transfer ~~\$700,343~~ ***{ \$150,343 }*** from
- 15 the medicaid fraud prosecution revolving fund (082-00-2641-2280) of the
- 16 attorney general to the domestic violence grants fund (252 - 00 - 2014-
- 17 2014) of the governor's department.
- 18 (f) On July 1, 2018, or as soon thereafter as moneys are available, the
- 19 director of accounts and reports shall transfer \$183,348 from the medicaid
- 20 fraud prosecution revolving fund (082-00-2641-2280) of the attorney
- 21 general to the child advocacy centers grants fund (252 - 00 - 2024 - 2024)
- 22 of the governor's department.

23 Sec. 30.

24 ATTORNEY GENERAL

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

1 findings related to abuse, neglect or exploitation.
2 Child abuse grants (082 - 00 - 1000 - 0400).....\$75,000
3 Child exchange and visitation
4 centers (082 - 00 - 1000 - 0450).....\$128,000
5 *Provided*, That notwithstanding the provisions of K.S.A. 74-7334, and
6 amendments thereto, or any other statute, during the fiscal year ending
7 June 30, 2018, the above agency may use moneys in the child exchange
8 and visitation centers account for matching funds.
9 Protection from abuse (082 - 00 - 1000 - 0900).....\$519,000
10 (b) There is appropriated for the above agency from the following
11 special revenue fund or funds for the fiscal year ending June 30, 2018, all
12 moneys now or hereafter lawfully credited to and available in such fund or
13 funds, except that expenditures other than refunds authorized by law shall
14 not exceed the following:
15 Private detective fee
16 fund (082 - 00 - 2029 - 2029).....No limit
17 Court cost fund (082 - 00 - 2012 - 2000).....No limit
18 Bond transcript review fee
19 fund (082 - 00 - 2254 - 2300).....No limit
20 Conversion of materials and
21 equipment fund (082 - 00 - 2405 - 2040).....No limit
22 Attorney general's antitrust special
23 revenue fund (082 - 00 - 2506 - 2050).....No limit
24 Private gifts fund (082 - 00 - 7300 - 7000).....No limit
25 Medicaid fraud reimbursement
26 fund (082-00-9034-9040).....No limit
27 Medicaid fraud control unit (082 - 00 - 3060 - 3080).....No limit
28 Attorney general's antitrust
29 suspense fund (082-00-9002-9000).....No limit
30 Attorney general's consumer
31 protection clearing
32 fund (082-00-9003-9010).....No limit
33 Attorney general's committee on
34 crime prevention fee
35 fund (082 - 00 - 2113 - 2090).....No limit
36 *Provided*, That expenditures may be made from the attorney general's
37 committee on crime prevention fee fund for operating expenditures
38 directly or indirectly related to conducting training seminars organized by
39 the attorney general's committee on crime prevention, including official
40 hospitality: *Provided further*, That the attorney general is hereby
41 authorized to fix, charge and collect fees for conducting training seminars
42 organized by the attorney general's committee on crime prevention: *And*
43 *provided further*, That such fees shall be fixed in order to recover all or

1 part of the direct and indirect operating expenses incurred for conducting
2 such seminars, including official hospitality: *And provided further*; That all
3 fees received for conducting such seminars shall be deposited in the state
4 treasury in accordance with the provisions of K.S.A. 75-4215, and
5 amendments thereto, and shall be credited to the attorney general's
6 committee on crime prevention fee fund.

7 Tort claims fund (082 - 00 - 2613 - 2080).....No limit
8 Crime victims compensation
9 fund (082 - 00 - 2563 - 2060).....No limit

10 *Provided*, That expenditures from the crime victims compensation fund for
11 state operations shall not exceed \$471,058: *Provided further*; That any
12 expenditures for payment of compensation to crime victims are authorized
13 to be made from this fund regardless of when the claim was awarded.

14 Crime victims assistance
15 fund (082 - 00 - 2598 - 2070).....No limit

16 Protection from abuse
17 fund (082 - 00 - 2239-2030)No limit

18 Crime victims grants and
19 gifts fund (082 - 00 - 7340 - 7010).....No limit

20 *Provided*, That all private grants and gifts received by the crime victims
21 compensation board shall be deposited to the credit of the crime victims
22 grants and gifts fund.

23 Kansas attorney general batterer
24 intervention program certification
25 fund (082 - 00 - 2103 - 2103).....No limit

26 Debt collection administration cost
27 recovery fund (082 - 00 - 2305 - 2240).....No limit

28 *Provided*, That the attorney general shall deposit in the state treasury to the
29 credit of the debt collection administration cost recovery fund all moneys
30 remitted to the attorney general as administrative costs under contracts
31 entered into pursuant to K.S.A. 75-719, and amendments thereto.

32 Medicaid fraud prosecution
33 revolving fund (082 - 00 - 2641 - 2280).....No limit

34 *Provided*, That all moneys recovered by the medicaid fraud and abuse
35 division of the attorney general's office in the enforcement of state and
36 federal law which are in excess of any restitution for overcharges and
37 interest, including all moneys recovered as recoupment of expenses of
38 investigation and prosecution, shall be deposited in the state treasury to the
39 credit of the medicaid fraud prosecution revolving fund: *Provided further*;
40 That, notwithstanding the provisions of K.S.A. 2016 Supp. 21-5933, and
41 amendments thereto, or any other statute, expenditures may be made from
42 the medicaid fraud prosecution revolving fund for other operating
43 expenditures of the attorney general's office other than for medicaid fraud

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

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

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

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

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

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

19 Sec. 31.

20 ATTORNEY GENERAL

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

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

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

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

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

32 Abuse, neglect and exploitation

33 unit (082 - 00 - 1000 - 0500).....\$121,012

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

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

42 Child exchange and visitation

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

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

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

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

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

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

13 Bond transcript review fee

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

15 Conversion of materials and equipment

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

17 Attorney general's antitrust special

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

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

20 Medicaid fraud reimbursement

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

22 Medicaid fraud control

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

24 Attorney general's antitrust suspense

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

26 Attorney general's consumer protection

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

28 Attorney general's committee on crime

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

30 *Provided*, That expenditures may be made from the attorney general's
 31 committee on crime prevention fee fund for operating expenditures

32 directly or indirectly related to conducting training seminars organized by
 33 the attorney general's committee on crime prevention, including official

34 hospitality: *Provided further*; That the attorney general is hereby

35 authorized to fix, charge and collect fees for conducting training seminars

36 organized by the attorney general's committee on crime prevention: *And*

37 *provided further*; That such fees shall be fixed in order to recover all or

38 part of the direct and indirect operating expenses incurred for conducting

39 such seminars, including official hospitality: *And provided further*; That all

40 fees received for conducting such seminars shall be deposited in the state

41 treasury in accordance with the provisions of K.S.A. 75-4215, and

42 amendments thereto, and shall be credited to the attorney general's

43 committee on crime prevention fee fund.

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

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

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

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

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

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

15 Sec. 32.

16 SECRETARY OF STATE

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

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

1 Democracy fund (622 - 00 - 2702 - 2400).....No limit
 2 *Provided*, That all expenditures from the democracy fund shall be to
 3 provide matching funds to implement Title II of the federal help America
 4 vote act of 2002, public law 107-252, as prescribed under that act.
 5 Technology communication fee
 6 fund (622 - 00 - 2672 - 2900).....No limit
 7 Help America Vote Act federal
 8 fund (622-00-3091).....No limit
 9 HAVA Title I federal fund (622 - 00 - 3283 - 3283).....No limit
 10 Voting access – disabled individuals
 11 federal fund (622 - 00 - 3395 - 3395).....No limit
 12 Cemetery maintenance and merchandise
 13 fee fund (622 - 00 - 2736 - 2736).....No limit
 14 Franchise fee recovery fund (622 - 00 - 2675 - 2800).....No limit
 15 (b) During the fiscal year ending June 30, 2018, notwithstanding the
 16 provisions of any other statute, in addition to the other purposes for which
 17 expenditures may be made from any special revenue fund or funds for
 18 fiscal year 2018 by the above agency by this or other appropriation act of
 19 the 2017 regular session of the legislature, expenditures shall be made by
 20 the above agency from such special revenue fund or funds to provide a
 21 report to the house appropriations committee and the senate ways and
 22 means committee detailing the costs of publication in a newspaper in each
 23 county pursuant to K.S.A. 64-103, and amendments thereto, of any
 24 constitutional amendment that is introduced by the legislature during the
 25 2018 regular session of the legislature and detailing costs to local units of
 26 governments for conducting elections that include proposed constitutional
 27 amendments.
 28 Sec. 33.
 29
 30 SECRETARY OF STATE
 31 (a) There is appropriated for the above agency from the following
 32 special revenue fund or funds for the fiscal year ending June 30, 2019, all
 33 moneys now or hereafter lawfully credited to and available in such fund or
 34 funds, except that expenditures shall not exceed the following:
 35 Cemetery and funeral audit
 36 fee fund (622 - 00 - 2225 - 2100).....No limit
 37 HAVA ELVIS fund (622 - 00 - 2353 - 2150).....No limit
 38 Conversion of materials and
 39 equipment fund (622 - 00 - 2418 - 2200).....No limit
 40 Information and services
 41 fee fund (622 - 00 - 2430 - 2300).....No limit
 42 *Provided*, That expenditures from the information and services fee fund
 43 for official hospitality shall not exceed \$2,500.
 44 State register fee fund (622 - 00 - 2619 - 2500).....No limit

1 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 2 moneys now or hereafter lawfully credited to and available in such fund or
 3 funds, except that expenditures shall not exceed the following:

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

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

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

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

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

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

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

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

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

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

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

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

25 *Provided*, That, on the 15th day of each month that commences during
 26 fiscal year 2018, the secretary of revenue shall determine the amount of
 27 revenue received by the state during the preceding month from
 28 withholding taxes paid with respect to an eligible project by each taxpayer
 29 that is an eligible business for which bonds have been issued under K.S.A.
 30 2016 Supp. 74-50,136, and amendments thereto, and for which the Spirit
 31 bonds fund was created, and shall certify the amount so determined to the
 32 director of accounts and reports and, at the same time as such certification
 33 is transmitted to the director of accounts and reports, shall transmit a copy
 34 of such certification to the director of the budget and the director of
 35 legislative research: *Provided further*; That, upon receipt of each such
 36 certification, the director of accounts and reports shall transfer the amount
 37 certified from the state general fund to the Spirit bonds fund: *And provided*
 38 *further*; That, on or before the 10th day of each month commencing during
 39 fiscal year 2018, the director of accounts and reports shall transfer from
 40 the state general fund to the Spirit bonds fund interest earnings based on:
 41 (1) The average daily balance of moneys in the Spirit bonds fund for the
 42 preceding month; and (2) the net earnings rate of the pooled money
 43 investment portfolio for the preceding month: *And provided further*; That

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

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

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

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

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

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

34 Sec. 35.

35 STATE TREASURER

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

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

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

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

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

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

1 meanings respectively ascribed thereto by K.S.A. 2016 Supp. 74-50,121,
 2 and amendments thereto, unless the context requires otherwise.
 3 Kansas postsecondary education
 4 savings program trust
 5 fund (670 - 00 - 7241 - 7100).....No limit
 6 *Provided*, That, notwithstanding the provisions of K.S.A. 2016 Supp. 75-
 7 650(f), and amendments thereto, or any other statute, moneys are hereby
 8 appropriated for the fiscal year ending June 30, 2019, for the purpose of
 9 matching contributions of qualified applicants.
 10 Kansas postsecondary education
 11 savings expense
 12 fund (670 - 00 - 2096 - 2000).....No limit
 13 Conversion of materials and
 14 equipment fund (670 - 00 - 2461 - 2700).....No limit
 15 Tax increment financing
 16 revenue replacement
 17 fund (670 - 00 - 7391 - 4700).....No limit
 18 Spirit bonds fund (670-00-9515-9515).....No limit
 19 *Provided*, That, on the 15th day of each month that commences during
 20 fiscal year 2019, the secretary of revenue shall determine the amount of
 21 revenue received by the state during the preceding month from
 22 withholding taxes paid with respect to an eligible project by each taxpayer
 23 that is an eligible business for which bonds have been issued under K.S.A.
 24 2016 Supp. 74-50,136, and amendments thereto, and for which the Spirit
 25 bonds fund was created, and shall certify the amount so determined to the
 26 director of accounts and reports and, at the same time as such certification
 27 is transmitted to the director of accounts and reports, shall transmit a copy
 28 of such certification to the director of the budget and the director of
 29 legislative research: *Provided further*, That, upon receipt of each such
 30 certification, the director of accounts and reports shall transfer the amount
 31 certified from the state general fund to the Spirit bonds fund: *And provided*
 32 *further*, That, on or before the 10th day of each month commencing during
 33 fiscal year 2019, the director of accounts and reports shall transfer from
 34 the state general fund to the Spirit bonds fund interest earnings based on:
 35 (1) The average daily balance of moneys in the Spirit bonds fund for the
 36 preceding month; and (2) the net earnings rate of the pooled money
 37 investment portfolio for the preceding month: *And provided further*, That
 38 the moneys credited to the Spirit bonds fund from the withholding taxes
 39 paid by an eligible business and the interest earnings thereon shall be
 40 transferred by the state treasurer from the Spirit bonds fund to the special
 41 economic revitalization fund administered by the state treasurer in
 42 accordance with K.S.A. 2016 Supp. 74-50,136, and amendments thereto.
 43 Learjet bond fund (670-00-9545-9545).....No limit

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

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

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

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

9 Business machinery and
 10 equipment tax reduction
 11 assistance fund (670 - 00 - 7684 - 7680).....\$0

12 Telecommunications and railroad
 13 machinery and equipment
 14 tax reduction assistance
 15 fund (670 - 00 - 7685 - 7690).....\$0

16 Community improvement district sales
 17 tax fund (670-00-7610-7650).....No limit

18 Special economic revitalization
 19 fund (670-00-9520-9520).....No limit

20 Bioscience development and investment
 21 fund (670-00-9510-9510).....No limit

22 KS ABLE savings expense
 23 fund (670-00-2177-2177).....No limit

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

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

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

29 Sec. 36.

30 INSURANCE DEPARTMENT

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

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

- 1 *Provided*, That transfers may be made from the insurance company
 2 examination fund to the insurance department rehabilitation and repair
 3 fund of the insurance department.
- 4 Insurance company annual statement
 5 examination fund (331 - 00 - 2056 - 2100).....No limit
- 6 Insurance company examiner training
 7 fund (331 - 00 - 2057 - 2200).....No limit
- 8 Conversion of materials and equipment
 9 fund (331 - 00 - 2412 - 2300).....No limit
- 10 Commissioner's travel reimbursement
 11 fund (331-00-9090-9200).....No limit
- 12 *Provided*, That expenditures may be made from the commissioner's travel
 13 reimbursement fund only to reimburse the commissioner of insurance, or
 14 any designated employee, for expenses incurred for in-state or out-of-state
 15 travel for official purposes, including travel to meetings of public or
 16 private associations: *Provided further*, That all moneys received by the
 17 commissioner of insurance for such travel from any non-state agency
 18 source shall be deposited in the state treasury to the credit of this fund.
- 19 Workers compensation
 20 fund (331 - 00 - 7354 - 7000).....No limit
- 21 *Provided*, That expenditures from the workers compensation fund for
 22 attorney fees and other costs and benefit payments may be made regardless
 23 of when services were rendered or when the initial award of benefits was
 24 made.
- 25 State firefighters relief
 26 fund (331 - 00 - 7652 - 7130).....No limit
- 27 *Provided*, That, notwithstanding the provisions of K.S.A. 40-1706, and
 28 amendments thereto, or any other statute, transfers may be made from the
 29 state firefighters relief fund to the insurance department rehabilitation and
 30 repair fund of the insurance department: *Provided further*, That, pursuant
 31 to the provisions of section 34(a) of chapter 131 of the 2008 Session Laws
 32 of Kansas, one or more transfers may be made during fiscal year 2018
 33 from the state firefighters relief fund to the insurance department service
 34 regulation fund to repay the amount that was borrowed for the special
 35 distribution in fiscal year 2008 pursuant to section 34(a) of chapter 131 of
 36 the 2008 Session Laws of Kansas, relating to the overpayment to the
 37 firefighters relief association for Manhattan, KS: *And provided further*,
 38 That, as used in this proviso: (1) "2018 formula amount" means the
 39 amount determined in accordance with the formula and other provisions of
 40 K.S.A. 40-1706, and amendments thereto, for the firefighters relief
 41 association for Manhattan, KS, for fiscal year 2018; (2) "2008 payment
 42 amount" means the amount actually paid to the firefighters relief
 43 association for Manhattan, KS, from the state firefighters relief fund for

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

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

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

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

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

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

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

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

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

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

1 part of the operating expenses incurred for such training programs,
 2 including official hospitality: *And provided further*; That all fees received
 3 for such training programs shall be deposited in the state treasury in
 4 accordance with the provisions of K.S.A. 75-4215, and amendments
 5 thereto, and shall be credited to the insurance education and training fund.
 6 Monumental life settlement
 7 fund (331 - 00 - 7360 - 7360).....No limit
 8 *Provided*, That all expenditures from the monumental life settlement fund
 9 shall be made for scholarship purposes: *Provided further*; That the
 10 scholarship recipients shall be African-American students who are
 11 currently enrolled and are attending an accredited higher education
 12 institution in the state of Kansas and who have designated a major in
 13 mathematics, computer science or business.
 14 Fines and penalties fund (331 - 00 - 2351 - 2510).....No limit
 15 *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and
 16 amendments thereto, or any other statute, all moneys received during fiscal
 17 year 2018 for penalties imposed pursuant to K.S.A. 40-2606, and
 18 amendments thereto, shall be deposited in the state treasury in accordance
 19 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 20 be credited to the fines and penalties fund.
 21 Settlements fund (331 - 00 - 2523 - 2520).....No limit
 22 *Provided*, That moneys may be transferred or otherwise credited to the
 23 settlements fund as the result of or pursuant to court orders under K.S.A.
 24 40-3644, and amendments thereto, court-ordered settlements, or legislative
 25 authority: *Provided further*; That expenditures from the settlements fund
 26 shall be made for the purpose of providing consumer education and
 27 outreach or for costs that the insurance department may incur in closeout
 28 of any troubled insurance company matters.
 29 Affordable care act – federal fund.....No limit
 30 HHS consumer assistance grant –
 31 federal fund (331 - 00 - 3555 - 3555).....No limit
 32 HHS exchange planning &
 33 establishment grant –
 34 federal fund (331 - 00 - 3556 - 3556).....No limit
 35 HHS rate review grant –
 36 federal fund (331 - 00 - 3505 - 3505).....No limit
 37 Professional employer organization
 38 fee fund (331 - 00 - 2678 - 2678).....No limit
 39 Pharmacy benefit manager registration
 40 fund.....No limit
 41 (b) In addition to the other purposes for which expenditures may be
 42 made by the insurance department from the insurance company
 43 examination fund (331-00-2055-2000) for fiscal year 2018 as authorized

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

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

16 Sec. 37.

17 INSURANCE DEPARTMENT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

- 1 Fines and penalties fund (331 - 00 - 2351 - 2510).....No limit
 2 *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and
 3 amendments thereto, or any other statute, all moneys received during fiscal
 4 year 2019 for penalties imposed pursuant to K.S.A. 40-2606, and
 5 amendments thereto, shall be deposited in the state treasury in accordance
 6 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 7 be credited to the fines and penalties fund.
- 8 Settlements fund (331 - 00 - 2523 - 2520).....No limit
 9 *Provided*, That moneys may be transferred or otherwise credited to the
 10 settlements fund as the result of or pursuant to court orders under K.S.A.
 11 40-3644, and amendments thereto, court-ordered settlements, or legislative
 12 authority: *Provided further*, That expenditures from the settlements fund
 13 shall be made for the purpose of providing consumer education and
 14 outreach or for costs that the insurance department may incur in closeout
 15 of any troubled insurance company matters.
- 16 Affordable care act – federal fund.....No limit
 17 HHS consumer assistance grant –
 18 federal fund (331 - 00 - 3555 - 3555).....No limit
 19 HHS exchange planning &
 20 establishment grant –
 21 federal fund (331 - 00 - 3556 - 3556).....No limit
 22 HHS rate review grant –
 23 federal fund (331 - 00 - 3505 - 3505).....No limit
 24 Professional employer organization
 25 fee fund (331 - 00 - 2678 - 2678).....No limit
 26 Pharmacy benefit manager registration
 27 fund.....No limit
- 28 (b) In addition to the other purposes for which expenditures may be
 29 made by the insurance department from the insurance company
 30 examination fund (331-00-2055-2000) for fiscal year 2019 as authorized
 31 by K.S.A. 40-223, and amendments thereto, notwithstanding the
 32 provisions of K.S.A. 40-223, and amendments thereto, or any other statute,
 33 expenditures may be made by the insurance department from the insurance
 34 company examination fund for fiscal year 2019 for the examination of
 35 annual statements filed with the commissioner of insurance, regardless of
 36 when the services were rendered, when the expenses were incurred or
 37 when any claim was submitted or processed for payment and regardless of
 38 whether or not the services were rendered or the expenses were incurred
 39 prior to the effective date of this act.
- 40 (c) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,
 41 2019, or as soon after each date as moneys are available, notwithstanding
 42 the provisions of K.S.A. 40-112, and amendments thereto, or any other
 43 statute, the director of accounts and reports shall transfer \$2,000,000 from

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

3 Sec. 38.

4 HEALTH CARE STABILIZATION
5 FUND BOARD OF GOVERNORS

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

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

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

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

24 Sec. 39.

25 HEALTH CARE STABILIZATION
26 FUND BOARD OF GOVERNORS

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

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

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

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

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

3 POOLED MONEY INVESTMENT BOARD

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

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

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

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

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

27 Sec. 41.

28 POOLED MONEY INVESTMENT BOARD

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

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

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

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

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

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

9 Sec. 42.

10 JUDICIAL COUNCIL

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

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

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

41 Sec. 43.

42 JUDICIAL COUNCIL

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

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

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

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

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

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

30 Sec. 44.

31 STATE BOARD OF INDIGENTS'

32 DEFENSE SERVICES

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

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

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

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

7 Assigned counsel

8 expenditures (328 - 00 - 1000 - 0700).....\$10,050,000
 9 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 10 2017, in the assigned counsel expenditures account is hereby
 11 reappropriated for fiscal year 2018: *Provided further*, That expenditures for
 12 indigents' defense services are authorized to be made from the assigned
 13 counsel expenditures account regardless of when services were rendered.

14 Capital defense

15 operations (328 - 00 - 1000 - 0800).....\$1,487,366
 16 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 17 2017, in the capital defense operations account is hereby reappropriated
 18 for fiscal year 2018: *Provided further*, That expenditures for indigents'
 19 defense services are authorized to be made from the capital defense
 20 operations account regardless of when services were rendered.

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

23 operations (328 - 00 - 1000 - 0610).....\$156,847
 24 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 25 2017, in the indigents' defense services operations account is hereby
 26 reappropriated for fiscal year 2018: *Provided further*, That expenditures
 27 may be made from the indigents' defense services operations account for
 28 the purpose of assigned counsel and other professional services related to
 29 contract cases.

30 Litigation support (328 - 00 - 1000 - 0510).....\$1,908,796
 31 *Provided*, That any unencumbered balance in the litigation support account
 32 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal
 33 year 2018.

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

39 Capital litigation training
 40 grant fund (328 - 00 - 3211 - 3211).....No limit

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

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

1 services fund for the purpose of assigned counsel and other professional
 2 services related to contract cases.
 3 Inservice education workshop
 4 fee fund (328 - 00 - 2186 - 2100).....No limit
 5 *Provided*, That expenditures may be made from the inservice education
 6 workshop fee fund for operating expenditures, including official
 7 hospitality, incurred for inservice workshops and conferences: *Provided*
 8 *further*, That the state board of indigents' defense services is hereby
 9 authorized to fix, charge and collect fees for inservice workshops and
 10 conferences: *And provided further*, That such fees shall be fixed in order to
 11 recover all or part of such operating expenditures incurred for inservice
 12 workshops and conferences: *And provided further*, That all fees received
 13 for inservice workshops and conferences shall be deposited in the state
 14 treasury in accordance with the provisions of K.S.A. 75-4215, and
 15 amendments thereto, and shall be credited to the inservice education
 16 workshop fee fund.

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

26 Sec. 45.

27 STATE BOARD OF INDIGENTS'
 28 DEFENSE SERVICES

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

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

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

1 under K.S.A. 75-4114 and 75-6111, and amendments thereto, and shall not
 2 be subject to the provisions of K.S.A. 75-3739, and amendments thereto.

3 Assigned counsel expenditures (328 - 00 - 1000 - 0700).....\$10,050,000
 4 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 5 2018, in the assigned counsel expenditures account is hereby
 6 reappropriated for fiscal year 2019: *Provided further*, That expenditures for
 7 indigents' defense services are authorized to be made from the assigned
 8 counsel expenditures account regardless of when services were rendered.

9 Capital defense operations (328 - 00 - 1000 - 0800).....\$1,585,457
 10 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 11 2018, in the capital defense operations account is hereby reappropriated
 12 for fiscal year 2019: *Provided further*, That expenditures for indigents'
 13 defense services are authorized to be made from the capital defense
 14 operations account regardless of when services were rendered.

15 Legal services for prisoners (328 - 00 - 1000 - 0500).....\$289,592
 16 Indigents' defense services
 17 operations (328 - 00 - 1000 - 0610).....\$156,847
 18 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 19 2018, in the indigents' defense services operations account is hereby
 20 reappropriated for fiscal year 2019: *Provided further*, That expenditures
 21 may be made from the indigents' defense services operations account for
 22 the purpose of assigned counsel and other professional services related to
 23 contract cases.

24 Litigation support (328 - 00 - 1000 - 0510).....\$2,760,665
 25 *Provided*, That any unencumbered balance in the litigation support account
 26 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal
 27 year 2019.

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

33 Capital litigation training grant
 34 fund (328 - 00 - 3211 - 3211).....No limit
 35 Indigents' defense services
 36 fund (328 - 00 - 2119 - 2000).....No limit
 37 *Provided*, That expenditures may be made from the indigents' defense
 38 services fund for the purpose of assigned counsel and other professional
 39 services related to contract cases.

40 Inservice education workshop
 41 fee fund (328 - 00 - 2186 - 2100).....No limit
 42 *Provided*, That expenditures may be made from the inservice education
 43 workshop fee fund for operating expenditures, including official

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

11 (c) During the fiscal year ending June 30, 2019, the executive director
 12 of the state board of indigents' defense services, with the approval of the
 13 director of the budget, may transfer any part of any item of appropriation
 14 for the fiscal year ending June 30, 2019, from the state general fund for the
 15 state board of indigents' defense services to any other item of appropriation
 16 for fiscal year 2019 from the state general fund for the state board of
 17 indigents' defense services. The executive director shall certify each such
 18 transfer to the director of accounts and reports and shall transmit a copy of
 19 each such certification to the director of legislative research.

20 Sec. 46.

21 JUDICIAL BRANCH

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

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

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

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

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

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

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

15 Sec. 47.

16 JUDICIAL BRANCH

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

19 Judiciary operations (677-00-1000-0103).....\$101,264,935

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

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

39 Library report fee fund (677-00-2106-2000)No limit

40 Judiciary technology
 41 fund (677-00-2272-1800).....No limit

42 Dispute resolution
 43 fund (677-00-2126-3500).....No limit

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

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

9 KANSAS PUBLIC EMPLOYEES
 10 RETIREMENT SYSTEM

11 (a) There is appropriated for the above agency from the following
 12 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 13 moneys now or hereafter lawfully credited to and available in such fund or
 14 funds, except that expenditures other than refunds authorized by law shall
 15 not exceed the following:
 16 Kansas public employees retirement
 17 fund (365 - 00 - 7002-7000).....No limit
 18 *Provided*, That no expenditures may be made from the Kansas public
 19 employees retirement fund other than for benefits, investments, refunds
 20 authorized by law, and other purposes specifically authorized by this or
 21 other appropriation act.
 22 Kansas public employees deferred compensation
 23 fees fund (365 - 00 - 2376).....No limit
 24 Group insurance reserve
 25 fund (365 - 00 - 7358 - 9200).....No limit
 26 Optional death benefit plan reserve
 27 fund (365 - 00 - 7357 - 9100).....No limit
 28 Kansas endowment for youth
 29 fund (365 - 00 - 7000 - 2000).....No limit
 30 Senior services trust
 31 fund (365 - 00 - 7550 - 7600).....No limit
 32 Family and children endowment account –
 33 family and children investment
 34 fund (365 - 00 - 7010 - 4000).....No limit
 35 Non-retirement administration
 36 fund (365 - 00 - 2277).....No limit
 37 *Provided*, That the executive officer of the Kansas public employees
 38 retirement system shall certify to the director of accounts and reports the
 39 amount of moneys to transfer from the Kansas endowment for youth fund
 40 (365 - 00 - 7000 - 2000), the senior services trust fund (365 - 00 -
 41 7550 - 7600), the family and children endowment account – family and
 42 children investment fund (365 - 00 - 7010 - 4000) and the unclaimed
 43 property account (670-00-7758-7700) of the state general fund for the

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

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

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

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

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

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

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

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

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

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

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

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

41 Sec. 49.

42 KANSAS PUBLIC EMPLOYEES
 43 RETIREMENT SYSTEM

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

31 Sec. 50.

32 KANSAS HUMAN RIGHTS COMMISSION

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

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

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

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

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

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

8 Conversion of materials and

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

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

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

21 Education and training

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

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

34 Sec. 51.

35 KANSAS HUMAN RIGHTS COMMISSION

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

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

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

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

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

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

11 Conversion of materials and

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

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

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

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

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

36 Sec. 52.

37 STATE CORPORATION COMMISSION

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

43 Public service regulation

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

11 Sec. 53.

12 STATE CORPORATION COMMISSION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

30 Sec. 54.

31 CITIZENS' UTILITY RATEPAYER BOARD

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

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

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

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

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

16 Sec. 55.

17 CITIZENS' UTILITY RATEPAYER BOARD

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

23 Utility regulatory fee

24 fund (122 - 00 - 2030 - 2000).....\$977,671

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

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

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

3 DEPARTMENT OF ADMINISTRATION

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

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

7 *Provided*, That any unencumbered balance in the operating expenditures
 8 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 9 fiscal year 2018: *Provided, however*, That expenditures from this account
 10 for official hospitality shall not exceed \$2,000: *Provided further*, That,
 11 notwithstanding the provisions of K.S.A. 75-2935, and amendments
 12 thereto, or any other statute, in addition to other positions within the
 13 department of administration in the unclassified service as prescribed by
 14 law, expenditures may be made from the operating expenditures account
 15 for three employees in the unclassified service under the Kansas civil
 16 service act.

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

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

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

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

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

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

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

37 Public broadcasting digital
 38 conversion debt

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

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

- 1 recoveries authorized by law shall not exceed the following:
- 2 Federal cash management
- 3 fund (173 - 00 - 2001 - 2200).....No limit
- 4 State leave payment reserve
- 5 fund (173 - 00 - 7730 - 7350).....No limit
- 6 Building and ground fund (173 - 00 - 2028 - 2000).....No limit
- 7 General fees fund (173 - 00 - 2197 - 2020).....No limit
- 8 *Provided*, That expenditures may be made from the general fees fund for
- 9 operating expenditures for the division of personnel services, including
- 10 human resources programs and official hospitality: *Provided further*, That
- 11 the director of personnel services is hereby authorized to fix, charge and
- 12 collect fees: *And provided further*, That fees shall be fixed in order to
- 13 recover all or part of the operating expenses incurred, including official
- 14 hospitality: *And provided further*, That all fees received, including fees
- 15 received under the open records act for providing access to or furnishing
- 16 copies of public records, shall be deposited in the state treasury in
- 17 accordance with the provisions of K.S.A. 75-4215, and amendments
- 18 thereto, and shall be credited to the general fees fund.
- 19 Human resource information systems cost
- 20 recovery fund (173 - 00 - 6103 - 5700).....No limit
- 21 Budget fees fund (173 - 00 - 2191 - 2100).....No limit
- 22 *Provided*, That expenditures may be made from the budget fees fund for
- 23 operating expenditures for the division of the budget, including training
- 24 programs, special projects and official hospitality: *Provided further*, That
- 25 the director of the budget is hereby authorized to fix, charge and collect
- 26 fees for such training programs: *And provided further*, That fees for such
- 27 training programs and special projects shall be fixed in order to recover all
- 28 or part of the operating expenses incurred for such training programs and
- 29 special projects, including official hospitality: *And provided further*, That
- 30 all fees received for such training programs and special projects and all
- 31 fees received by the division of the budget under the open records act for
- 32 providing access to or furnishing copies of public records shall be
- 33 deposited in the state treasury in accordance with the provisions of K.S.A.
- 34 75-4215, and amendments thereto, and shall be credited to the budget fees
- 35 fund.
- 36 Purchasing fees fund (173 - 00 - 2017 - 2130).....No limit
- 37 *Provided*, That expenditures may be made from the purchasing fees fund
- 38 for operating expenditures of the division of purchases, including training
- 39 seminars and official hospitality: *Provided further*, That the director of
- 40 purchases is hereby authorized to fix, charge and collect fees for operating
- 41 expenditures incurred to reproduce and disseminate purchasing
- 42 information, administer vendor applications, administer state contracts and
- 43 conduct training seminars, including official hospitality: *And provided*

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

6 Architectural services fee
 7 fund (173 - 00 - 2075 - 2110).....No limit

8 *Provided*, That expenditures may be made from the architectural services
 9 fee fund for operating expenditures for distribution of architectural
 10 information: *Provided further*; That the director of facilities management is
 11 hereby authorized to fix, charge and collect fees for reproduction and
 12 distribution of architectural information: *And provided further*; That such
 13 fees shall be fixed in order to recover all or part of the operating expenses
 14 incurred for reproducing and distributing architectural information: *And*
 15 *provided further*; That all fees received for such reproduction and
 16 distribution of architectural information shall be deposited in the state
 17 treasury in accordance with the provisions of K.S.A. 75-4215, and
 18 amendments thereto, and shall be credited to the architectural services fee
 19 fund.

20 Budget equipment conversion
 21 fund (173 - 00 - 2434 - 2090).....No limit

22 Conversion of materials and
 23 equipment fund (173 - 00 - 2408 - 2030).....No limit

24 Architectural services equipment conversion
 25 fund (173 - 00 - 2401 - 2170).....No limit

26 Property contingency
 27 fund (173 - 00 - 2640 - 2060).....No limit

28 Flood control emergency –
 29 federal fund (173 - 00 - 3024 - 3020).....No limit

30 INK special revenue
 31 fund (173 - 00 - 2764 - 2702).....No limit

32 FICA reimbursements medical
 33 residents fund (173 - 00 - 7599 - 7500).....No limit

34 State buildings operating
 35 fund (173 - 00 - 6148 - 4100).....No limit

36 *Provided*, That the secretary of administration is hereby authorized to fix,
 37 charge and collect a real estate property leasing services fee at a reasonable
 38 rate per square foot of space leased by state agencies as approved by the
 39 secretary of administration under K.S.A. 75-3765, and amendments
 40 thereto, to recover the costs incurred by the department of administration
 41 in providing services to state agencies relating to leases of real property:
 42 *Provided further*; That each state agency that is party to a lease of real
 43 property that is approved by the secretary of administration under K.S.A.

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

22 Accounting services recovery
 23 fund (173-00-6105-4010).....No limit
 24 *Provided*, That expenditures may be made from the accounting services
 25 recovery fund for the operating expenditures, including official hospitality,
 26 of the department of administration: *Provided further*; That the secretary of
 27 administration is hereby authorized to fix, charge and collect fees for
 28 services or sales provided by the department of administration which are
 29 not specifically authorized by any other statute: *And provided further*; That
 30 all fees received for such services or sales shall be deposited in the state
 31 treasury in accordance with the provisions of K.S.A. 75-4215, and
 32 amendments thereto, and shall be credited to the accounting services
 33 recovery fund.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1 medical center and Wichita state university.

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

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

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

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

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

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

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

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

1 for such services are hereby authorized to be fixed, charged and collected
2 in accordance with the provisions of K.S.A. 75-1269, and amendments
3 thereto, notwithstanding any provisions of K.S.A. 75-1269, and
4 amendments thereto, to the contrary: *Provided further*, That all such fees
5 received shall be deposited in the state treasury in accordance with the
6 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
7 credited to the architectural services recovery fund.

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

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

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

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

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

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

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

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

36 (B) "information technology projects" shall include information
37 technology related expenditures including: (1) Services, labor (full-time,
38 part-time or contract), contract payments, purchases related to planning,
39 designing, developing, testing, implementing, training, operating,
40 supporting, securing and maintaining any of the data, applications and/or
41 technologies listed in this subsection; (2) all data under the custodianship
42 of the executive branch; (3) all computer applications under the
43 custodianship of the executive branch; and (4) all technology, digital

1 information involving any form of computer storage, including, but not
2 limited to, mainframes, servers, networks and network-related items,
3 including switches, routers, cables, fiber, telecommunications and personal
4 computers, laptops, tablet computers, mobile phones, digital storage in any
5 form or format, printers and fax machines and cloud computing.

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

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

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

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

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

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

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

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

33 Sec. 57.

34 DEPARTMENT OF ADMINISTRATION

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

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

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

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

5 Budget analysis (173 - 00 - 1000 - 0520).....\$1,632,629

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

15 Long-term care ombudsman (173 - 00 - 1000 - 0580).....\$243,775

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

20 KPERS bonds debt

21 service (173 - 00 - 1000 - 0440).....\$64,433,207

22 (b) There is appropriated for the above agency from the expanded
 23 lottery act revenues fund for the fiscal year ending June 30, 2019, the
 24 following:

25 KPERS bond debt

26 service (173 - 00 - 1700 - 1704).....\$35,701,595

27 Public broadcasting digital conversion

28 debt service (173 - 00 - 1700 - 1703).....\$437,375

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

34 Federal cash management

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

36 State leave payment reserve

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

38 Building and ground

39 fund (173 - 00 - 2028 - 2000).....No limit

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

41 *Provided*, That expenditures may be made from the general fees fund for
 42 operating expenditures for the division of personnel services, including
 43 human resources programs and official hospitality: *Provided further*, That

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

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

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

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

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

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

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

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

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

9 Accounting services recovery
 10 fund (173 - 00 - 6105 - 4010).....No limit
 11 *Provided*, That expenditures may be made from the accounting services
 12 recovery fund for the operating expenditures, including official hospitality,
 13 of the department of administration: *Provided further*; That the secretary of
 14 administration is hereby authorized to fix, charge and collect fees for
 15 services or sales provided by the department of administration which are
 16 not specifically authorized by any other statute: *And provided further*; That
 17 all fees received for such services or sales shall be deposited in the state
 18 treasury in accordance with the provisions of K.S.A. 75-4215, and
 19 amendments thereto, and shall be credited to the accounting services
 20 recovery fund.

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

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

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

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

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

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

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

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

1 pursuant to this section.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

32 Sec. 58.

33 OFFICE OF INFORMATION
 34 TECHNOLOGY SERVICES

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

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

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

OFFICE OF INFORMATION
TECHNOLOGY SERVICES

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

15 special revenue fund or funds for the fiscal year ending June 30, 2019, all

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

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

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

OFFICE OF ADMINISTRATIVE HEARINGS

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

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

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

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

40 not exceed the following:

41

42

43

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

6 OFFICE OF ADMINISTRATIVE HEARINGS

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

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

17 STATE BOARD OF TAX APPEALS

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

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

29 Duplicating fees fund (562 - 00 - 2219 - 2200).....\$3,000
 30 BOTA filing fee fund (562 - 00 - 2240 - 2240).....\$1,044,961
 31 Sec. 63.

32 STATE BOARD OF TAX APPEALS

33 (a) There is appropriated for the above agency from the state general
 34 fund for the fiscal year ending June 30, 2019, the following:
 35 Operating expenditures (562 - 00 - 1000 - 0103).....\$780,425
 36 *Provided*, That any unencumbered balance in the operating expenditures
 37 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 38 fiscal year 2019.

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

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

DEPARTMENT OF REVENUE

5 (a) There is appropriated for the above agency from the state general
6 fund for the fiscal year ending June 30, 2018, the following:
7 Operating expenditures (565 - 00 - 1000 - 0303).....\$14,850,285
8 *Provided*, That any unencumbered balance in the operating expenditures
9 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
10 fiscal year 2018: *Provided, however*, That expenditures from this account
11 for official hospitality shall not exceed \$1,500.

12	MSA compliance compact (565 - 00 - 1000 - 0305).....	\$449,737
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13 (b) There is appropriated for the above agency from the following
14 special revenue fund or funds for the fiscal year ending June 30, 2018, all
15 moneys now or hereafter lawfully credited to and available in such fund or
16 funds, except that expenditures other than refunds authorized by law shall
17 not exceed the following:

18	Sand royalty fund (565 - 00 - 2087 - 2010).....	No limit
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19	Division of vehicles operating	
20	fund (565 - 00 - 2089 - 2020).....	\$45,858,922

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

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

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

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

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

41	Local report fee fund (565 - 00 - 2249 - 2160).....	No limit
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42	Conversion of materials and	
43	equipment fund (565 - 00 - 2417 - 2050).....	No limit

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

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

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

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

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

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

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

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

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

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

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

29 Sec. 65.

30 DEPARTMENT OF REVENUE

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

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

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

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

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

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

1 conferences, training seminars, workshops and examinations: *Provided*
 2 *further*; That the secretary of revenue is hereby authorized to fix, charge
 3 and collect fees for conferences, training seminars, workshops and
 4 examinations sponsored or cosponsored by the department of revenue:
 5 *And provided further*; That such fees shall be fixed in order to recover all
 6 or part of the operating expenditures incurred for such conferences,
 7 training seminars, workshops and examinations or for qualifying
 8 applicants for such conferences, training seminars, workshops and
 9 examinations: *And provided further*; That all fees received for conferences,
 10 training seminars, workshops and examinations shall be deposited in the
 11 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 12 amendments thereto, and shall be credited to the special training fund.

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

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

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

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

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

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

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

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

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

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

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

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

43 Miscellaneous trust bonds

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

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

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

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

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

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

9 Sec. 66.

10 KANSAS LOTTERY

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

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

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

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

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

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

43 Sec. 67.

KANSAS LOTTERY

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, 2019, 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 Lottery prize payment fund (450 - 00 - 7381).....No limit
 8 Lottery operating fund (450 - 00 - 5123).....No limit
 9 *Provided*, That expenditures from the lottery operating fund for official
 10 hospitality shall not exceed \$5,000.
 11 Expanded lottery receipts fund (450 - 00 - 5128).....No limit
 12 Lottery gaming facility manager
 13 fund (450 - 00 - 5129 - 5150).....No limit
 14 Expanded lottery act revenues
 15 fund (450 - 00 - 5127 - 5120).....\$0
 16 (b) Notwithstanding the provisions of K.S.A. 74-8711, and
 17 amendments thereto, and subject to the provisions of this subsection: (1)
 18 An amount of not less than \$2,300,000 shall be certified by the executive
 19 director of the Kansas lottery to the director of accounts and reports on or
 20 before July 15, 2018; and (2) an amount of not less than \$4,700,000 shall
 21 be certified by the executive director of the Kansas lottery to the director
 22 of accounts and reports on or before August 15, 2018, and on or before the
 23 15th of each month thereafter through June 15, 2019: *Provided*, That, upon
 24 receipt of each such certification, the director of accounts and reports shall
 25 transfer the amount certified from the lottery operating fund (450 - 00 -
 26 5123 - 5100) to the state gaming revenues fund (173-00-9011-9100) and
 27 shall credit such amount to the state gaming revenues fund for the fiscal
 28 year ending June 30, 2019: *Provided, however*; That, after the date that an
 29 amount of \$54,000,000 has been transferred from the lottery operating
 30 fund to the state gaming revenues fund for fiscal year 2019 pursuant to this
 31 subsection, the executive director of the Kansas lottery shall continue to
 32 certify amounts to the director of accounts and reports on or before the 15th
 33 of each month through June 15, 2019, except that the amounts certified
 34 after such date shall not be subject to the minimum amount of \$4,700,000:
 35 *Provided further*, That the amounts certified by the executive director of
 36 the Kansas lottery to the director of accounts and reports, after the date an
 37 amount of \$54,000,000 has been transferred from the lottery operating
 38 fund to the state gaming revenues fund for fiscal year 2019 pursuant to this
 39 subsection, shall be determined by the executive director so that an
 40 aggregate of all amounts certified pursuant to this subsection for fiscal
 41 year 2019 is equal to or more than \$79,700,000: *And provided further*; That
 42 the aggregate of all amounts transferred from the lottery operating fund to
 43 the state gaming revenues fund for fiscal year 2019 pursuant to this

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

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

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

34 Sec. 68.

35 KANSAS RACING AND
 36 GAMING COMMISSION

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

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

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

1 *Provided*, That expenditures may be made from the education and training
 2 fund for operating expenditures, including official hospitality, incurred for
 3 hosting or providing training, in-service workshops and conferences:
 4 *Provided further*, That the Kansas racing and gaming commission is
 5 hereby authorized to fix, charge and collect fees for hosting or providing
 6 training, in-service workshops and conferences: *And provided further*, That
 7 such fees shall be fixed in order to recover all or part of the operating
 8 expenditures incurred for hosting or providing such training, in-service
 9 workshops and conferences: *And provided further*, That all fees received
 10 for hosting or providing such training, in-service workshops and
 11 conferences shall be deposited in the state treasury in accordance with the
 12 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 13 credited to the education and training fund.

14 Illegal gambling enforcement

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

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

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

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

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

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

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

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

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

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

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

26 Sec. 69.

27 **KANSAS RACING AND**
 28 **GAMING COMMISSION**

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

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

- 1 fund (553 - 00 - 2601 - 2500).....No limit
 2 *Provided*, That notwithstanding K.S.A. 74-8831, and amendments thereto,
 3 all moneys transferred into this fund pursuant to K.S.A. 2016 Supp. 74-
 4 8767(b), and amendments thereto, shall be deposited to a separate account
 5 established for the purpose described in this proviso and moneys in this
 6 account shall be expended only to supplement special stake races and to
 7 enhance the amount per point paid to owners of Kansas-whelped
 8 greyhounds which win live races at Kansas greyhound tracks and pursuant
 9 to rules and regulations adopted by the Kansas racing and gaming
 10 commission: *Provided further*, That transfers from this account to the live
 11 greyhound racing purse supplement fund may be made in accordance with
 12 K.S.A. 2016 Supp. 74-8767(b), and amendments thereto.
- 13 Racing investigative expense
 14 fund (553 - 00 - 2570 - 2400).....No limit
- 15 Horse fair racing benefit
 16 fund (553 - 00 - 2296 - 3000).....No limit
- 17 Tribal gaming fund (553 - 00 - 2320 - 3700).....No limit
 18 *Provided*, That expenditures from the tribal gaming fund for official
 19 hospitality shall not exceed \$1,000.
- 20 Expanded lottery regulation
 21 fund (553 - 00 - 2535 - 2700).....No limit
 22 *Provided*, That expenditures from the expanded lottery regulation fund for
 23 official hospitality shall not exceed \$1,500.
- 24 Live horse racing purse supplement
 25 fund (553 - 00 - 2546 - 2800).....No limit
- 26 Live greyhound racing purse supplement
 27 fund (553 - 00 - 2557 - 2900).....No limit
- 28 Greyhound promotion and development
 29 fund (553 - 00 - 2561 - 3100).....No limit
- 30 Gaming background investigation
 31 fund (553 - 00 - 2682 - 2680).....No limit
- 32 Gaming machine examination
 33 fund (553 - 00 - 2998 - 2990).....No limit
- 34 Education and training
 35 fund (553 - 00 - 2459 - 2450).....No limit
 36 *Provided*, That expenditures may be made from the education and training
 37 fund for operating expenditures, including official hospitality, incurred for
 38 hosting or providing training, in-service workshops and conferences:
 39 *Provided further*, That the Kansas racing and gaming commission is
 40 hereby authorized to fix, charge and collect fees for hosting or providing
 41 training, in-service workshops and conferences: *And provided further*, That
 42 such fees shall be fixed in order to recover all or part of the operating
 43 expenditures incurred for hosting or providing such training, in-service

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

6 Illegal gambling enforcement

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

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

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

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

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

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

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

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

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

1 technology software or facilities of the commission and shall specifically
 2 include any general operating expenses that are associated with regulatory
 3 activities attributable to the entity upon which any such fee is imposed and
 4 all expenses related to reopening any race track or other racing facility:
 5 *And provided further*, That all moneys received for such fees shall be
 6 deposited in the state treasury in accordance with the provisions of K.S.A.
 7 75-4215, and amendments thereto, and shall be credited to the state racing
 8 fund (553-00-5131-5000).

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

19 Sec. 70.

20 DEPARTMENT OF COMMERCE

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

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

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

30 Older Kansans employment
 31 program (300 - 00 - 1900 - 1140).....\$242,515

32 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 33 2017, in the older Kansans employment program account is hereby
 34 reappropriated for fiscal year 2018.

35 Rural opportunity zones
 36 program (300 - 00 - 1900 - 1150).....\$1,622,939

37 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 38 2017, in the rural opportunity zones program account is hereby
 39 reappropriated for fiscal year 2018.

40 Senior community service employment
 41 program (300 - 00 - 1900 - 1160).....\$7,622

42 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 43 2017, in the senior community service employment program account is

1 hereby reappropriated for fiscal year 2018.

2 Strong military bases

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

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

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

6 reappropriated for fiscal year 2018.

7 Governor's council of economic

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

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

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

11 reappropriated for fiscal year 2018.

12 Creative arts industries

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

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

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

16 reappropriated for fiscal year 2018.

17 Operating grant (including official

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

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

20 (including official hospitality) account in excess of \$100 as of June 30,

21 2017, is hereby reappropriated for fiscal year 2018: *Provided further*, That

22 expenditures may be made from the operating grant (including official

23 hospitality) account for certified development companies that have been

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

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

26 10 certified development companies that have been determined to be

27 qualified for grants by the secretary of commerce.

28 Public broadcasting

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

30 (c) There is appropriated for the above agency from the following

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

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

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

34 not exceed the following:

35 Job creation program

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

37 Kan-grow engineering fund –

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

39 Kan-grow engineering fund –

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

41 Kan-grow engineering fund –

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

43 Kansas creative arts industries

1	commission special gifts	
2	fund (300 - 00 - 7004 - 7004).....	No limit
3	Governor's council of economic	
4	advisors private operations	
5	fund (300 - 00 - 2761 - 2701).....	No limit
6	Publication and other sales	
7	fund (300 - 00 - 2048).....	No limit
8	Conversion of equipment and	
9	materials fund (300 - 00 - 2411 - 2220).....	No limit
10	Conference registration and disbursement	
11	fund (300 - 00 - 2049).....	No limit
12	Reimbursement and recovery	
13	fund (300 - 00 - 2275).....	No limit
14	Community development block grant –	
15	federal fund (300 - 00 - 3669).....	No limit
16	National main street center	
17	fund (300 - 00 - 7325 - 7000).....	No limit
18	IMPACT program services	
19	fund (300 - 00 - 2176).....	No limit
20	IMPACT program repayment	
21	fund (300 - 00 - 7388).....	No limit
22	Kansas partnership fund (300 - 00 - 7525 - 7020).....	No limit
23	General fees fund (300 - 00 - 2310).....	No limit
24	<i>Provided</i> , That expenditures may be made from the general fees fund for	
25	loans pursuant to loan agreements which are hereby authorized to be	
26	entered into by the secretary of commerce in accordance with repayment	
27	provisions and other terms and conditions as may be prescribed by the	
28	secretary therefor under programs of the department.	
29	Athletic fee fund (300 - 00 - 2599 - 2500).....	No limit
30	WIOA adult – federal fund (300 - 00 - 3270).....	No limit
31	WIOA youth activities – federal	
32	fund (300-00-3039).....	No limit
33	WIOA dislocated workers – federal	
34	fund (300 - 00 - 3428).....	No limit
35	Trade adjustment assistance – federal	
36	fund (300 - 00 - 3273).....	No limit
37	Disabled veterans outreach program –	
38	federal fund (300 - 00 - 3274 - 3242).....	No limit
39	Local veterans employment	
40	representative program –	
41	federal fund (300 - 00 - 3274 - 3240).....	No limit
42	Wagner Peysers employment services –	
43	federal fund (300-00-3275).....	No limit

1	Senior community service	
2	employment program –	
3	federal fund (300 - 00 - 3100 - 3510).....	No limit
4	Indirect cost – federal	
5	fund (300 - 00 - 2340 - 2300).....	No limit
6	Temporary labor certification foreign	
7	workers – federal fund (300 - 00 - 3448).....	No limit
8	Work opportunity tax credit –	
9	federal fund (300 - 00 - 3447 - 3447).....	No limit
10	American job link alliance –	
11	federal fund (300 - 00 - 3100 - 3516).....	No limit
12	American job link alliance job corps –	
13	federal fund (300 - 00 - 3100 - 3512).....	No limit
14	Child care/development block grant –	
15	federal fund (300 - 00 - 3028 - 3028).....	No limit
16	Enterprise facilitation fund (300 - 00 - 2378 - 2710).....	No limit
17	Unemployment insurance –	
18	federal fund (300 - 00 - 3335).....	No limit
19	State small business credit initiative –	
20	federal fund (300 - 00 - 3567).....	No limit
21	Creative arts industries commission	
22	gifts, grants and bequests –	
23	federal fund (300 - 00 - 3210 - 3218).....	No limit
24	Kansas creative arts industries commission	
25	checkoff fund (300 - 00 - 2031 - 2031).....	No limit
26	Workforce data quality initiative –	
27	federal fund (300 - 00 - 3237 - 3237).....	No limit
28	AJLA special revenue	
29	fund (300-00-2190-2190).....	No limit
30	Workforce innovation –	
31	federal fund (300-00-3581).....	No limit
32	Reemployment connections initiative –	
33	federal fund (300-00-3585).....	No limit
34	SBA STEP grant – federal	
35	fund (300-00-3573-3573).....	No limit
36	Apprenticeship USA state accelerator –	
37	federal fund (300-00-3949).....	No limit
38	Kansas health profession opportunity project –	
39	federal fund (300-00-3951).....	No limit
40	Second chance grant – federal	
41	fund (300-00-3895).....	No limit
42	H-1B technical skills training grant –	
43	federal fund (300-00-3400).....	No limit

- 1 State broadband data development grant –
2 federal fund (300-00-3782-3700).....No limit
3 Transition assistance program grant –
4 federal fund (300-00-3451-3451).....No limit

5 (d) The secretary of commerce is hereby authorized to fix, charge and
6 collect fees during the fiscal year ending June 30, 2018, for: (1) The
7 provision and administration of conferences held for the purposes of
8 programs and activities of the department of commerce and for which fees
9 are not specifically prescribed by statute; (2) sale of publications of the
10 department of commerce and for sale of educational and other promotional
11 items and for which fees are not specifically prescribed by statute; and (3)
12 promotional and other advertising and related economic development
13 activities and services provided under economic development programs
14 and activities of the department of commerce: *Provided*, That such fees
15 shall be fixed in order to recover all or part of the operating expenses
16 incurred in providing such services, conferences, publications and items,
17 advertising and other economic development activities and services
18 provided under economic development programs and activities of the
19 department of commerce for which fees are not specifically prescribed by
20 statute: *Provided further*, That all such fees shall be deposited in the state
21 treasury in accordance with the provisions of K.S.A. 75-4215, and
22 amendments thereto, and shall be credited to one or more special revenue
23 fund or funds of the department of commerce as specified by the secretary
24 of commerce: *And provided further*, That expenditures may be made from
25 such special revenue fund or funds of the department of commerce for
26 fiscal year 2018, in accordance with the provisions of this or other
27 appropriation act of the 2017 regular session of the legislature, for
28 operating expenses incurred in providing such services, conferences,
29 publications and items, advertising, programs and activities and for
30 operating expenses incurred in providing similar economic development
31 activities and services provided under economic development programs
32 and activities of the department of commerce.

33 (e) In addition to the other purposes for which expenditures may be
34 made by the department of commerce from moneys appropriated in any
35 special revenue fund or funds for fiscal year 2018 for the department of
36 commerce as authorized by this or other appropriation act of the 2017
37 regular session of the legislature, notwithstanding the provisions of any
38 other statute, expenditures may be made by the department of commerce
39 from moneys appropriated in any special revenue fund or funds for fiscal
40 year 2018 for official hospitality.

41 (f) During the fiscal year ending June 30, 2018, the secretary of
42 commerce, with the approval of the director of the budget, may transfer
43 any part of any item of appropriation for the fiscal year ending June 30,

1 2018, from the state economic development initiatives fund for the
2 department of commerce to another item of appropriation for fiscal year
3 2018 from the state economic development initiatives fund for the
4 department of commerce. The secretary of commerce shall certify each
5 such transfer to the director of accounts and reports and shall transmit a
6 copy of each such certification to the director of legislative research.

7 (g) On July 1, 2017, the director of accounts and reports shall transfer
8 \$19,200,000 from the economic development initiatives fund (300 - 00 -
9 1900 - 1100) to the state general fund.

10 (h) (1) On July 1, 2017, the WIA adult – federal fund (300-00-3270-
11 3205) of the department of commerce is hereby redesignated as the WIOA
12 adult – federal fund of the department of commerce.

13 (2) On July 1, 2017, the WIA youth activities – federal fund (300-00-
14 3039-3040) of the department of commerce is hereby redesignated as the
15 WIOA youth activities – federal fund of the department of commerce.

16 (3) On July 1, 2017, the WIA dislocated workers – federal fund (300-
17 00-3428-3430) of the department of commerce is hereby redesignated as
18 the WIOA dislocated workers – federal fund of the department of
19 commerce.

20 Sec. 71.

21 DEPARTMENT OF COMMERCE

22 (a) There is appropriated for the above agency from the state general
23 fund for the fiscal year ending June 30, 2019, the following:

24 KBA grant commitments (300-00-1000-0800).....\$557,000
25 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
26 2018, in the KBA grant commitments account is hereby reappropriated for
27 fiscal year 2019.

28 (b) There is appropriated for the above agency from the state
29 economic development initiatives fund for the fiscal year ending June 30,
30 2019, the following:

31 Older Kansans employment
32 program (300 - 00 - 1900 - 1140).....\$242,540

33 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
34 2018, in the older Kansans employment program account is hereby
35 reappropriated for fiscal year 2019.

36 Rural opportunity zones
37 program (300 - 00 - 1900 - 1150)\$2,053,457

38 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
39 2018, in the rural opportunity zones program account is hereby
40 reappropriated for fiscal year 2019.

41 Senior community service employment
42 program (300 - 00 - 1900 - 1160)\$7,647

43 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,

1 2018, in the senior community service employment program account is
 2 hereby reappropriated for fiscal year 2019.

3 Strong military bases
 4 program (300 - 00 - 1900 - 1170).....\$195,093
 5 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 6 2018, in the strong military bases program account is hereby
 7 reappropriated for fiscal year 2019.

8 Governor's council of economic
 9 advisors (300 - 00 - 1900 - 1185).....\$193,298
 10 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 11 2018, in the governor's council of economic advisors account is hereby
 12 reappropriated for fiscal year 2019.

13 Creative arts industries
 14 commission (300 - 00 - 1900 - 1188).....\$188,604
 15 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 16 2018, in the creative arts industries commission account is hereby
 17 reappropriated for fiscal year 2019.

18 Operating grant (including official
 19 hospitality) (300 - 00 - 1900 - 1110).....\$7,553,313
 20 *Provided*, That any unencumbered balance in the operating grant
 21 (including official hospitality) account in excess of \$100 as of June 30,
 22 2018, is hereby reappropriated for fiscal year 2019: *Provided further*, That
 23 expenditures may be made from the operating grant (including official
 24 hospitality) account for certified development companies that have been
 25 determined to be qualified for grants by the secretary of commerce, except
 26 that expenditures for such grants shall not be made for grants to more than
 27 10 certified development companies that have been determined to be
 28 qualified for grants by the secretary of commerce.

29 Public broadcasting grants (300 - 00 - 1900 - 1190).....\$500,000
 30 *Provided*, That any unencumbered balance in the public broadcasting
 31 grants account in excess of \$100 as of June 30, 2018, is hereby
 32 reappropriated for fiscal year 2019.

33 (c) There is appropriated for the above agency from the following
 34 special revenue fund or funds for the fiscal year ending June 30, 2019, all
 35 moneys now or hereafter lawfully credited to and available in such fund or
 36 funds, except that expenditures other than refunds authorized by law shall
 37 not exceed the following:

38 Job creation program
 39 fund (300 - 00 - 2467 - 2467).....No limit
 40 Kan-grow engineering fund –
 41 KU (300 - 00 - 2494 - 2494).....\$3,500,000
 42 Kan-grow engineering fund –
 43 KSU (300 - 00 - 2494 - 2495).....\$3,500,000

1	Kan-grow engineering fund –	
2	WSU (300 - 00 - 2494 - 2496).....	\$3,500,000
3	Kansas creative arts industries	
4	commission special gifts	
5	fund (300 - 00 - 7004 - 7004).....	No limit
6	Governor's council of economic	
7	advisors private operations	
8	fund (300 - 00 - 2761 - 2701).....	No limit
9	Publication and other sales	
10	fund (300 - 00 - 2048).....	No limit
11	Conversion of equipment and	
12	materials fund (300 - 00 - 2411 - 2220).....	No limit
13	Conference registration and disbursement	
14	fund (300 - 00 - 2049).....	No limit
15	Reimbursement and recovery	
16	fund (300 - 00 - 2275).....	No limit
17	Community development block grant –	
18	federal fund (300 - 00 - 3669).....	No limit
19	National main street center	
20	fund (300 - 00 - 7325 - 7000).....	No limit
21	IMPACT program services	
22	fund (300 - 00 - 2176).....	No limit
23	IMPACT program repayment	
24	fund (300 - 00 - 7388).....	No limit
25	General fees fund (300 - 00 - 2310).....	No limit
26	<i>Provided</i> , That expenditures may be made from the general fees fund for	
27	loans pursuant to loan agreements which are hereby authorized to be	
28	entered into by the secretary of commerce in accordance with repayment	
29	provisions and other terms and conditions as may be prescribed by the	
30	secretary therefor under programs of the department.	
31	Athletic fee fund (300 - 00 - 2599 - 2500).....	No limit
32	WIOA adult – federal fund (300 - 00 - 3270).....	No limit
33	WIOA youth activities –	
34	federal fund (300-00-3039).....	No limit
35	WIOA dislocated workers –	
36	federal fund (300 - 00 - 3428).....	No limit
37	Trade adjustment assistance –	
38	federal fund (300 - 00 - 3273).....	No limit
39	Disabled veterans outreach program –	
40	federal fund (300 - 00 - 3274 - 3242).....	No limit
41	Local veterans employment	
42	representative program –	
43	federal fund (300 - 00 - 3274 - 3240).....	No limit

1	Wagner Peyser employment services –	
2	federal fund (300-00-3275).....	No limit
3	Senior community service	
4	employment program –	
5	federal fund (300 - 00 - 3100 - 3510).....	No limit
6	Indirect cost – federal	
7	fund (300 - 00 - 2340 - 2300).....	No limit
8	Temporary labor certification	
9	foreign workers –	
10	federal fund (300 - 00 - 3448).....	No limit
11	Work opportunity tax credit –	
12	federal fund (300 - 00 - 3447 - 3447).....	No limit
13	American job link alliance –	
14	federal fund (300 - 00 - 3100 - 3516).....	No limit
15	American job link alliance job corps –	
16	federal fund (300 - 00 - 3100 - 3512)	No limit
17	Child care/development block grant –	
18	federal fund (300 - 00 - 3028 - 3028).....	No limit
19	Enterprise facilitation	
20	fund (300 - 00 - 2378 - 2710).....	No limit
21	Unemployment insurance –	
22	federal fund (300 - 00 - 3335).....	No limit
23	State small business credit initiative –	
24	federal fund (300 - 00 - 3567).....	No limit
25	Creative arts industries commission	
26	gifts, grants and bequests –	
27	federal fund (300 - 00 - 3210 - 3218).....	No limit
28	Kansas creative arts industries commission	
29	checkoff fund (300 - 00 - 2031 - 2031).....	No limit
30	Workforce data quality initiative –	
31	federal fund (300 - 00 - 3237 - 3237).....	No limit
32	AJLA special revenue	
33	fund (300-00-2190-2190).....	No limit
34	Workforce innovation –	
35	federal fund (300-00-3581).....	No limit
36	Reemployment connections initiative –	
37	federal fund (300-00-3585).....	No limit
38	SBA STEP grant –	
39	federal fund (300-00-3573-3573).....	No limit
40	Apprenticeship USA state accelerator – federal	
41	fund (300-00-3949).....	No limit
42	Kansas health profession opportunity project –	
43	federal fund (300-00-3951).....	No limit

1	Second chance grant –	
2	federal fund (300-00-3895).....	No limit
3	H-1B technical skills training grant –	
4	federal fund (300-00-3400).....	No limit
5	State broadband data development grant –	
6	federal fund (300-00-3782-3700).....	No limit
7	Transition assistance program grant –	
8	federal fund (300-00-3451-3451).....	No limit

9 (d) The secretary of commerce is hereby authorized to fix, charge and
10 collect fees during the fiscal year ending June 30, 2019, for: (1) The
11 provision and administration of conferences held for the purposes of
12 programs and activities of the department of commerce and for which fees
13 are not specifically prescribed by statute; (2) sale of publications of the
14 department of commerce and for sale of educational and other promotional
15 items and for which fees are not specifically prescribed by statute; and (3)
16 promotional and other advertising and related economic development
17 activities and services provided under economic development programs
18 and activities of the department of commerce: *Provided*, That such fees
19 shall be fixed in order to recover all or part of the operating expenses
20 incurred in providing such services, conferences, publications and items,
21 advertising and other economic development activities and services
22 provided under economic development programs and activities of the
23 department of commerce for which fees are not specifically prescribed by
24 statute: *Provided further*, That all such fees shall be deposited in the state
25 treasury in accordance with the provisions of K.S.A. 75-4215, and
26 amendments thereto, and shall be credited to one or more special revenue
27 fund or funds of the department of commerce as specified by the secretary
28 of commerce: *And provided further*, That expenditures may be made from
29 such special revenue fund or funds of the department of commerce for
30 fiscal year 2019, in accordance with the provisions of this or other
31 appropriation act of the 2017 or 2018 regular session of the legislature, for
32 operating expenses incurred in providing such services, conferences,
33 publications and items, advertising, programs and activities and for
34 operating expenses incurred in providing similar economic development
35 activities and services provided under economic development programs
36 and activities of the department of commerce.

37 (e) In addition to the other purposes for which expenditures may be
38 made by the department of commerce from moneys appropriated in any
39 special revenue fund or funds for fiscal year 2019 for the department of
40 commerce as authorized by this or other appropriation act of the 2017 or
41 2018 regular session of the legislature, notwithstanding the provisions of
42 any other statute, expenditures may be made by the department of
43 commerce from moneys appropriated in any special revenue fund or funds

1 for fiscal year 2019 for official hospitality.

2 (f) During the fiscal year ending June 30, 2019, the secretary of
3 commerce, with the approval of the director of the budget, may transfer
4 any part of any item of appropriation for the fiscal year ending June 30,
5 2019, from the state economic development initiatives fund for the
6 department of commerce to another item of appropriation for fiscal year
7 2019 from the state economic development initiatives fund for the
8 department of commerce. The secretary of commerce shall certify each
9 such transfer to the director of accounts and reports and shall transmit a
10 copy of each such certification to the director of legislative research.

11 (g) On July 1, 2018, the director of accounts and reports shall transfer
12 \$19,200,000 from the economic development initiatives fund (300 - 00 -
13 1900 - 1100) to the state general fund.

14 Sec. 72.

15 KANSAS HOUSING RESOURCES CORPORATION

16 (a) There is appropriated for the above agency from the following
17 special revenue fund or funds for the fiscal year ending June 30, 2018, all
18 moneys now or hereafter lawfully credited to and available in such fund or
19 funds, except that expenditures other than refunds authorized by law shall
20 not exceed the following:

21 State housing trust
22 fund (175-00-7370-7000).....No limit
23 *Provided*, That all expenditures from the state housing trust fund shall be
24 made by the Kansas housing resources corporation for the purposes of
25 administering and supporting housing programs of the Kansas housing
26 resources corporation.

27 Sec. 73.

28 KANSAS HOUSING RESOURCES CORPORATION

29 (a) There is appropriated for the above agency from the following
30 special revenue fund or funds for the fiscal year ending June 30, 2019, all
31 moneys now or hereafter lawfully credited to and available in such fund or
32 funds, except that expenditures other than refunds authorized by law shall
33 not exceed the following:

34 State housing trust
35 fund (175-00-7370-7000).....No limit
36 *Provided*, That all expenditures from the state housing trust fund shall be
37 made by the Kansas housing resources corporation for the purposes of
38 administering and supporting housing programs of the Kansas housing
39 resources corporation.

40 Sec. 74.

41 DEPARTMENT OF LABOR

42 (a) There is appropriated for the above agency from the state general
43 fund for the fiscal year ending June 30, 2018, the following:

1 Operating expenditures (296 - 00 - 1000 - 0503).....\$302,178
 2 *Provided*, That any unencumbered balance in the operating expenditures
 3 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 4 fiscal year 2018: *Provided further*, That in addition to the other purposes
 5 for which expenditures may be made by the above agency from this
 6 account for the fiscal year ending June 30, 2018, expenditures may be
 7 made from this account for the costs incurred for court reporting under
 8 K.S.A. 72-5413 et seq. and 75-4321 et seq., and amendments thereto: *And*
 9 *provided further*, That expenditures from this account for official
 10 hospitality by the secretary of labor shall not exceed \$2,000.

11 (b) There is appropriated for the above agency from the following
 12 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 13 moneys now or hereafter lawfully credited to and available in such fund or
 14 funds, except that expenditures other than refunds authorized by law shall
 15 not exceed the following:

16	Workmen's compensation fee	
17	fund (296 - 00 - 2124 - 2220).....	\$14,605,078
18	Occupational health and safety –	
19	federal fund (296 - 00 - 3339 - 3210).....	No limit
20	Employment security interest assessment	
21	fund (296 - 00 - 2771 - 2700).....	No limit
22	Special employment security	
23	fund (296 - 00 - 2120 - 2080).....	No limit
24	Employment security administration	
25	fund (296 - 00 - 3335 - 3100).....	No limit
26	Wage claims assignment fee	
27	fund (296 - 00 - 2204 - 2240).....	No limit
28	Department of labor special projects	
29	fund (296 - 00 - 2041-2105).....	No limit
30	Federal indirect cost offset	
31	fund (296 - 00 - 2302 - 2280).....	No limit
32	Employment security	
33	fund (296-00-7056-7200).....	No limit
34	Labor force statistics federal	
35	fund (296 - 00 - 3742 - 3742).....	No limit
36	Compensation and working conditions	
37	federal fund (296 - 00 - 3743 - 3743).....	No limit
38	Employment services Wagner-Peyser	
39	funded activities federal	
40	fund (296 - 00 - 3275 - 3275).....	No limit
41	Dispute resolution fund (296 - 00 - 2587 - 2270).....	No limit

42 *Provided*, That all moneys received by the secretary of labor for
 43 reimbursement of expenditures for the costs incurred for mediation under

1 K.S.A. 72-5427, and amendments thereto, and for fact-finding under
 2 K.S.A. 72-5428, and amendments thereto, shall be deposited in the state
 3 treasury and credited to the dispute resolution fund: *Provided further*, That
 4 expenditures may be made from this fund to pay the costs incurred for
 5 mediation under K.S.A. 72-5427, and amendments thereto, and for fact-
 6 finding under K.S.A. 72-5428, and amendments thereto, subject to full
 7 reimbursement therefor by the board of education and the professional
 8 employees' organization involved in such mediation and fact-finding
 9 procedures.

10	Indirect cost fund (296 - 00 - 2781-2781).....	No limit
11	Workforce data quality initiative –	
12	federal fund (296 - 00 - 3237 - 3237).....	No limit
13	Employment security fund clearing	
14	account (296-00-7055-7100).....	No limit
15	Employment security fund benefit	
16	account (296-00-7054-7000).....	No limit
17	Employment security fund –	
18	special suspense	
19	account (296-00-7057-7300).....	No limit
20	Special wage payment clearing trust	
21	fund (296-00-7362-7500).....	No limit
22	Economic adjustment assistance –	
23	federal fund (296-00-3415-3415).....	No limit
24	Social security administration disability –	
25	federal fund (296-00-3309-3309).....	No limit
26	Sec. 75.	

27 DEPARTMENT OF LABOR

28 (a) There is appropriated for the above agency from the state general
 29 fund for the fiscal year ending June 30, 2019, the following:
 30 Operating expenditures (296 - 00 - 1000 - 0503).....\$304,183
 31 *Provided*, That any unencumbered balance in the operating expenditures
 32 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 33 fiscal year 2019: *Provided further*, That in addition to the other purposes
 34 for which expenditures may be made by the above agency from this
 35 account for the fiscal year ending June 30, 2019, expenditures may be
 36 made from this account for the costs incurred for court reporting under
 37 K.S.A. 72-5413 et seq., and 75-4321 et seq., and amendments thereto: *And*
 38 *provided further*, That expenditures from this account for official
 39 hospitality by the secretary of labor shall not exceed \$2,000.

40 (b) There is appropriated for the above agency from the following
 41 special revenue fund or funds for the fiscal year ending June 30, 2019, all
 42 moneys now or hereafter lawfully credited to and available in such fund or
 43 funds, except that expenditures other than refunds authorized by law shall

1	not exceed the following:	
2	Workmen's compensation fee	
3	fund (296 - 00 - 2124 - 2220).....	\$12,812,732
4	Occupational health and safety –	
5	federal fund (296 - 00 - 3339 - 3210).....	No limit
6	Employment security interest assessment	
7	fund (296 - 00 - 2771 - 2700).....	No limit
8	Special employment security	
9	fund (296 - 00 - 2120 - 2080).....	No limit
10	Employment security administration	
11	fund (296 - 00 - 3335 - 3100).....	No limit
12	Wage claims assignment fee	
13	fund (296 - 00 - 2204 - 2240).....	No limit
14	Department of labor special projects	
15	fund (296 - 00 - 2041 - 2105).....	No limit
16	Federal indirect cost offset	
17	fund (296 - 00 - 2302 - 2280).....	No limit
18	Employment security fund (296-00-7056-7200).....	No limit
19	Labor force statistics federal	
20	fund (296 - 00 - 3742 - 3742).....	No limit
21	Compensation and working conditions	
22	federal fund (296 - 00 - 3743 - 3743).....	No limit
23	Employment services Wagner-Peyser funded activities federal	
24	fund (296 - 00 - 3275 - 3275).....	No limit
25	Dispute resolution fund (296 - 00 - 2587 - 2270).....	No limit
26	<i>Provided</i> , That all moneys received by the secretary of labor for	
27	reimbursement of expenditures for the costs incurred for mediation under	
28	K.S.A. 72-5427, and amendments thereto, and for fact-finding under	
29	K.S.A. 72-5428, and amendments thereto, shall be deposited in the state	
30	treasury and credited to the dispute resolution fund: <i>Provided further</i> , That	
31	expenditures may be made from this fund to pay the costs incurred for	
32	mediation under K.S.A. 72-5427, and amendments thereto, and for fact-	
33	finding under K.S.A. 72-5428, and amendments thereto, subject to full	
34	reimbursement therefor by the board of education and the professional	
35	employees' organization involved in such mediation and fact-finding	
36	procedures.	
37	Indirect cost fund (296 - 00-2781-2781).....	No limit
38	Workforce data quality initiative –	
39	federal fund (296 - 00 - 3237 - 3237).....	No limit
40	Employment security fund clearing	
41	account (296-00-7055-7100).....	No limit
42	Employment security fund benefit	
43	account (296-00-7054-7000).....	No limit

1	Employment security fund –	
2	special suspense	
3	account (296-00-7057-7300).....	No limit
4	Special wage payment clearing	
5	trust fund (296-00-7362-7500).....	No limit
6	Economic adjustment assistance –	
7	federal fund (296-00-3415-3415).....	No limit
8	Social security administration disability –	
9	federal fund (296-00-3309-3309).....	No limit
10	Sec. 76.	

KANSAS COMMISSION ON
VETERANS AFFAIRS OFFICE

13 (a) On the effective date of this act, the expenditure limitation
14 established for the fiscal year ending June 30, 2017, by section 40(d) of
15 chapter 12 of the 2016 Session Laws of Kansas on the federal long term
16 care per diem fund (694-00-3232) of the Kansas commission on veterans
17 affairs office is hereby increased from \$7,517,100 to no limit.

18 (b) On the effective date of this act, the expenditure limitation
19 established for the fiscal year ending June 30, 2017, by section 40(c) of
20 chapter 12 of the 2016 Session Laws of Kansas on the federal domiciliary
21 per diem fund (694-00-3220) of the Kansas commission on veterans affairs
22 office is hereby increased from \$1,599,150 to no limit.

23 (c) On the effective date of this act, the expenditure limitation
24 established for the fiscal year ending June 30, 2017, by section 40(b) of
25 chapter 12 of the 2016 Session Laws of Kansas on the soldiers' home fee
26 fund (694-00-2241-2100) of the Kansas commission on veterans affairs
27 office is hereby increased from \$1,569,621 to no limit.

28 (d) On the effective date of this act, the expenditure limitation
29 established for the fiscal year ending June 30, 2017, by section 40(a) of
30 chapter 12 of the 2016 Session Laws of Kansas on the veterans' home fee
31 fund (694-00-2236-2200) of the Kansas commission on veterans affairs
32 office is hereby increased from \$3,064,113 to no limit.

33 Sec. 77.

KANSAS COMMISSION ON
VETERANS AFFAIRS OFFICE

36 (a) There is appropriated for the above agency from the state general
37 fund for the fiscal year ending June 30, 2018, the following:

38 Operating expenditures –
39 administration (694 - 00 - 1000 - 0103).....\$581,492

40 *Provided*, That any unencumbered balance in the operating expenditures –
41 administration account in excess of \$100 as of June 30, 2017, is hereby
42 reappropriated for fiscal year 2018.

43 Operating expenditures –

1 veteran services (694 - 00 - 1000 - 0203).....\$1,511,670
2 *Provided*, That any unencumbered balance in the operating expenditures –
3 veteran services account in excess of \$100 as of June 30, 2017, is hereby
4 reappropriated for fiscal year 2018: *Provided, however*; That expenditures
5 from this account for official hospitality shall not exceed \$1,500.
6 Operations – state veterans
7 cemeteries (694 - 00 - 1000 - 0703).....\$576,215
8 *Provided*, That any unencumbered balance in the operations – state
9 veterans cemeteries account in excess of \$100 as of June 30, 2017, is
10 hereby reappropriated for fiscal year 2018: *Provided further*; That
11 expenditures from this account for official hospitality shall not exceed
12 \$1,200.
13 Operating expenditures – Kansas
14 soldiers' home (694 - 00 - 1000 - 0403).....\$1,738,454
15 *Provided*, That any unencumbered balance in the operating expenditures –
16 Kansas soldiers' home account in excess of \$100 as of June 30, 2017, is
17 hereby reappropriated for fiscal year 2018.
18 Operating expenditures – Kansas
19 veterans' home (694 - 00 - 1000 - 0503).....\$555,563
20 *Provided*, That any unencumbered balance in the operating expenditures –
21 Kansas veterans' home account in excess of \$100 as of June 30, 2017, is
22 hereby reappropriated for fiscal year 2018.
23 Scratch lotto – Kansas veterans'
24 home (694 - 00 - 1000 - 0300).....\$114,024
25 Scratch lotto – veterans
26 services (694 - 00 - 1000 - 0330).....\$434,336
27 Scratch lotto – Kansas soldiers'
28 home (694 - 00 - 1000 - 0310).....\$145,609
29 Scratch lotto – veterans
30 cemeteries (694 - 00 - 1000 - 0340).....\$174,704
31 Veterans claim assistance program –
32 service grants (694 - 00 - 1000 - 0903).....\$600,000
33 *Provided*, That any unencumbered balance in the veterans claim assistance
34 program – service grants account in excess of \$100 as of June 30, 2017, is
35 hereby reappropriated for fiscal year 2018: *Provided further*; That
36 expenditures from the veterans claim assistance program – service grants
37 account shall be made only for the purpose of awarding service grants to
38 veterans service organizations for the purpose of aiding veterans in
39 obtaining federal benefits: *Provided, however*; That no expenditures shall
40 be made by the Kansas commission on veterans affairs office from the
41 veterans claim assistance program – service grants account for operating
42 expenditures or overhead for administering the grants in accordance with
43 the provisions of K.S.A. 73-1234, and amendments thereto.

- 1 (b) There is appropriated for the above agency from the following
 2 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 3 moneys now or hereafter lawfully credited to and available in such fund or
 4 funds, except that expenditures other than refunds authorized by law shall
 5 not exceed the following:
- 6 Soldiers' home fee
 - 7 fund (694 - 00 - 2241 - 2100).....No limit
 - 8 Soldiers' home benefit
 - 9 fund (694 - 00 - 7903 - 5400).....No limit
 - 10 Soldiers' home work therapy
 - 11 fund (694 - 00 - 7951 - 5600).....No limit
 - 12 Soldiers' home medicare
 - 13 fund (694 - 00 - 3168 - 3100).....No limit
 - 14 Soldiers' home medicaid
 - 15 fund (694 - 00 - 2464 - 2464).....No limit
 - 16 Veterans' home medicare
 - 17 fund (694 - 00 - 3893 - 3893).....No limit
 - 18 Veterans' home medicaid
 - 19 fund (694 - 00 - 2469 - 2469).....No limit
 - 20 Veterans' home fee
 - 21 fund (694 - 00 - 2236 - 2200).....No limit
 - 22 Veterans' home canteen
 - 23 fund (694 - 00 - 7809 - 5300).....No limit
 - 24 Veterans' home benefit
 - 25 fund (694 - 00 - 7904 - 5500).....No limit
 - 26 Soldiers' home outpatient clinic
 - 27 fund (694 - 00 - 2258 - 2300).....No limit
 - 28 State veterans cemeteries fee
 - 29 fund (694 - 00 - 2332 - 2600).....No limit
 - 30 State veterans cemeteries donations
 - 31 and contributions
 - 32 fund (694 - 00 - 7308 - 5200).....No limit
 - 33 Outpatient clinic patient federal
 - 34 reimbursement fund –
 - 35 federal (694 - 00 - 3205 - 3300).....No limit
 - 36 VA burial reimbursement fund –
 - 37 federal (694 - 00 - 3212 - 3310).....No limit
 - 38 Federal domiciliary per diem
 - 39 fund (694 - 00 - 3220).....No limit
 - 40 Federal long term care per diem
 - 41 fund (694 - 00 - 3232).....No limit
 - 42 Commission on veterans affairs
 - 43 federal fund (694 - 00 - 3241 - 3340).....No limit

1	Kansas veterans memorials	
2	fund (694 - 00 - 7332 - 5210).....	No limit
3	Vietnam war era veterans' recognition	
4	award fund (694 - 00 - 7017 - 7000).....	No limit
5	Kansas hometown heroes	
6	fund (694 - 00 - 7003 - 7001).....	No limit

7 (c) (1) During the fiscal year ending June 30, 2018, notwithstanding
8 the provisions of K.S.A. 73-1231, 75-3728g, 76-1906 or 76-1953, and
9 amendments thereto, or K.S.A. 2016 Supp. 73-1233, and amendments
10 thereto, or any other statute, the director of the Kansas commission on
11 veterans affairs office, with the approval of the director of the budget, may
12 transfer moneys that are credited to a special revenue fund of the Kansas
13 commission on veterans affairs office to another special revenue fund of
14 the Kansas commission on veterans affairs office. The director of the
15 Kansas commission on veterans affairs office shall certify each such
16 transfer to the director of accounts and reports and shall transmit a copy of
17 each such certification to the director of legislative research.

18 (2) As used in this subsection, "special revenue fund" means the
19 soldiers' home fee fund (694 - 00 - 2241 - 2100), veterans' home fee fund
20 (694 - 00 - 2236-2200), soldiers' home outpatient clinic fund (694-00-
21 2258-2300), soldiers' home benefit fund (694 - 00 - 7903 - 5400),
22 soldiers' home work therapy fund (694 - 00 - 7951 - 5600), veterans'
23 home canteen fund (694 - 00 - 7809 - 5300), veterans' home benefit fund
24 (694 - 00 - 7904 - 5500), Persian Gulf War veterans health initiative fund
25 (694 - 00 - 2304 - 2500), state veterans cemeteries fee fund (694 - 00 -
26 2332 - 2600), state veterans cemeteries donations and contributions fund
27 (694 - 00 - 7308 - 5200) and Kansas veterans memorials fund (694 -
28 00 - 7332 - 5210).

29 (d) During the fiscal year ending June 30, 2018, the director of the
30 Kansas commission on veterans affairs office, with the approval of the
31 director of the budget, may transfer any part of any item of appropriation
32 for the fiscal year ending June 30, 2018, from the state general fund for the
33 Kansas commission on veterans affairs office or any institution or facility
34 under the general supervision and management of the Kansas commission
35 on veterans affairs office to another item of appropriation for fiscal year
36 2018 from the state general fund for the Kansas commission on veterans
37 affairs office or any institution or facility under the general supervision
38 and management of the Kansas commission on veterans affairs office. The
39 director of the Kansas commission on veterans affairs office shall certify
40 each such transfer to the director of accounts and reports and shall transmit
41 a copy of each such certification to the director of legislative research.

42 (e) During the fiscal year ending June 30, 2018, the director of the
43 Kansas commission on veterans affairs office, with the approval of the

1 director of the budget, may transfer any part of any item of appropriation
 2 for the fiscal year ending June 30, 2018, from the state general fund for the
 3 Kansas commission on veterans affairs office to the Vietnam war era
 4 veterans' recognition award fund (694-00-7017-7000). The director of the
 5 Kansas commission on veterans affairs office shall certify each such
 6 transfer to the director of accounts and reports and shall transmit a copy of
 7 each such certification to the director of legislative research.

8 Sec. 78.

9 KANSAS COMMISSION ON
 10 VETERANS AFFAIRS OFFICE

11 (a) There is appropriated for the above agency from the state general
 12 fund for the fiscal year ending June 30, 2019, the following:

13 Operating expenditures –

14 administration (694 - 00 - 1000 - 0103).....\$589,984

15 *Provided*, That any unencumbered balance in the operating expenditures –
 16 administration account in excess of \$100 as of June 30, 2018, is hereby
 17 reappropriated for fiscal year 2019.

18 Operating expenditures – veteran services

19 (694 - 00 - 1000 - 0203).....\$1,535,223

20 *Provided*, That any unencumbered balance in the operating expenditures –
 21 veteran services account in excess of \$100 as of June 30, 2018, is hereby
 22 reappropriated for fiscal year 2019: *Provided, however*, That expenditures
 23 from this account for official hospitality shall not exceed \$1,500.

24 Operations – state veterans

25 cemeteries (694 - 00 - 1000 - 0703).....\$587,050

26 *Provided*, That any unencumbered balance in the operations – state
 27 veterans cemeteries account in excess of \$100 as of June 30, 2018, is
 28 hereby reappropriated for fiscal year 2019: *Provided further*, That
 29 expenditures from this account for official hospitality shall not exceed
 30 \$1,200.

31 Operating expenditures – Kansas soldiers'

32 home (694 - 00 - 1000 - 0403).....\$1,760,812

33 *Provided*, That any unencumbered balance in the operating expenditures –
 34 Kansas soldiers' home account in excess of \$100 as of June 30, 2018, is
 35 hereby reappropriated for fiscal year 2019.

36 Operating expenditures – Kansas veterans'

37 home (694 - 00 - 1000 - 0503).....\$532,059

38 *Provided*, That any unencumbered balance in the operating expenditures –
 39 Kansas veterans' home account in excess of \$100 as of June 30, 2018, is
 40 hereby reappropriated for fiscal year 2019.

41 Scratch lotto – Kansas veterans'

42 home (694 - 00 - 1000 - 0300).....\$105,685

43 Scratch lotto – veterans

1	services (694 - 00 - 1000 - 0330).....	\$459,354
2	Scratch lotto – Kansas soldiers'	
3	home (694 - 00 - 1000 - 0310).....	\$137,270
4	Scratch lotto – veterans	
5	cemeteries (694 - 00 - 1000 - 0340).....	\$216,399
6	Veterans claim assistance program –	
7	service grants (694 - 00 - 1000 - 0903).....	\$600,000
8	<i>Provided</i> , That any unencumbered balance in the veterans claim assistance	
9	program – service grants account in excess of \$100 as of June 30, 2018, is	
10	hereby reappropriated for fiscal year 2019: <i>Provided further</i> , That	
11	expenditures from the veterans claim assistance program – service grants	
12	account shall be made only for the purpose of awarding service grants to	
13	veterans service organizations for the purpose of aiding veterans in	
14	obtaining federal benefits: <i>Provided, however</i> , That no expenditures shall	
15	be made by the Kansas commission on veterans affairs office from the	
16	veterans claim assistance program – service grants account for operating	
17	expenditures or overhead for administering the grants in accordance with	
18	the provisions of K.S.A. 73-1234, and amendments thereto.	
19	(b) There is appropriated for the above agency from the following	
20	special revenue fund or funds for the fiscal year ending June 30, 2019, all	
21	moneys now or hereafter lawfully credited to and available in such fund or	
22	funds, except that expenditures other than refunds authorized by law shall	
23	not exceed the following:	
24	Soldiers' home fee	
25	fund (694 - 00 - 2241 - 2100).....	No limit
26	Soldiers' home benefit	
27	fund (694 - 00 - 7903 - 5400).....	No limit
28	Soldiers' home work therapy	
29	fund (694 - 00 - 7951 - 5600).....	No limit
30	Soldiers' home medicare	
31	fund (694 - 00 - 3168 - 3100).....	No limit
32	Soldiers' home medicaid	
33	fund (694 - 00 - 2464 - 2464).....	No limit
34	Veterans' home medicare	
35	fund (694 - 00 - 3893 - 3893).....	No limit
36	Veterans' home medicaid	
37	fund (694 - 00 - 2469 - 2469).....	No limit
38	Veterans' home fee	
39	fund (694 - 00 - 2236 - 2200).....	No limit
40	Veterans' home canteen	
41	fund (694 - 00 - 7809 - 5300).....	No limit
42	Veterans' home benefit fund (694 - 00 - 7904 - 5500).....	No limit
43	Soldiers' home outpatient clinic	

1	fund (694 - 00 - 2258 - 2300).....	No limit
2	State veterans cemeteries fee	
3	fund (694 - 00 - 2332 - 2600).....	No limit
4	State veterans cemeteries donations	
5	and contributions	
6	fund (694 - 00 - 7308 - 5200).....	No limit
7	Outpatient clinic patient	
8	federal reimbursement fund –	
9	federal (694 - 00 - 3205 - 3300).....	No limit
10	VA burial reimbursement fund –	
11	federal (694 - 00 - 3212 - 3310).....	No limit
12	Federal domiciliary per diem	
13	fund (694-00-3220).....	No limit
14	Federal long term care per diem	
15	fund (694 - 00 - 3232).....	No limit
16	Commission on veterans affairs federal	
17	fund (694 - 00 - 3241 - 3340).....	No limit
18	Kansas veterans memorials	
19	fund (694 - 00 - 7332 - 5210).....	No limit
20	Vietnam war era veterans' recognition	
21	award fund (694 - 00 - 7017 - 7000).....	No limit
22	Kansas hometown heroes	
23	fund (694 - 00 - 7003 - 7001).....	No limit
24	(c) (1) During the fiscal year ending June 30, 2019, notwithstanding	
25	the provisions of K.S.A. 73-1231, 75-3728g, 76-1906 or 76-1953, and	
26	amendments thereto, or K.S.A. 2016 Supp. 73-1233, and amendments	
27	thereto, or any other statute, the director of the Kansas commission on	
28	veterans affairs office, with the approval of the director of the budget, may	
29	transfer moneys that are credited to a special revenue fund of the Kansas	
30	commission on veterans affairs office to another special revenue fund of	
31	the Kansas commission on veterans affairs office. The director of the	
32	Kansas commission on veterans affairs office shall certify each such	
33	transfer to the director of accounts and reports and shall transmit a copy of	
34	each such certification to the director of legislative research.	
35	(2) As used in this subsection, "special revenue fund" means the	
36	soldiers' home fee fund (694 - 00 - 2241 - 2100), veterans' home fee fund	
37	(694 - 00 - 2236-2200), soldiers' home outpatient clinic fund (694-00-	
38	2258-2300), soldiers' home benefit fund (694 - 00 - 7903 - 5400),	
39	soldiers' home work therapy fund (694 - 00 - 7951 - 5600), veterans'	
40	home canteen fund (694 - 00 - 7809 - 5300), veterans' home benefit fund	
41	(694 - 00 - 7904 - 5500), Persian Gulf War veterans health initiative fund	
42	(694 - 00 - 2304 - 2500), state veterans cemeteries fee fund (694 - 00 -	
43	2332 - 2600), state veterans cemeteries donations and contributions fund	

1 (694 - 00 - 7308 - 5200) and Kansas veterans memorials fund (694 -
2 00 - 7332 - 5210).

3 (d) During the fiscal year ending June 30, 2019, the director of the
4 Kansas commission on veterans affairs office, with the approval of the
5 director of the budget, may transfer any part of any item of appropriation
6 for the fiscal year ending June 30, 2019, from the state general fund for the
7 Kansas commission on veterans affairs office or any institution or facility
8 under the general supervision and management of the Kansas commission
9 on veterans affairs office to another item of appropriation for fiscal year
10 2019 from the state general fund for the Kansas commission on veterans
11 affairs office or any institution or facility under the general supervision
12 and management of the Kansas commission on veterans affairs office. The
13 director of the Kansas commission on veterans affairs office shall certify
14 each such transfer to the director of accounts and reports and shall transmit
15 a copy of each such certification to the director of legislative research.

16 (e) During the fiscal year ending June 30, 2019, the director of the
17 Kansas commission on veterans affairs office, with the approval of the
18 director of the budget, may transfer any part of any item of appropriation
19 for the fiscal year ending June 30, 2019, from the state general fund for the
20 Kansas commission on veterans affairs office to the Vietnam war era
21 veterans' recognition award fund (694-00-7017-7000). The executive
22 director of the Kansas commission on veterans affairs office shall certify
23 each such transfer to the director of accounts and reports and shall transmit
24 a copy of each such certification to the director of legislative research.

25 Sec. 79.

26 DEPARTMENT OF HEALTH AND ENVIRONMENT –
27 DIVISION OF PUBLIC HEALTH

28 (a) There is appropriated for the above agency from the state general
29 fund for the fiscal year ending June 30, 2018, the following:

30 Operating expenditures (including official
31 hospitality) (264 - 00 - 1000 - 0202).....\$3,559,663

32 *Provided*, That any unencumbered balance in the operating expenditures
33 (including official hospitality) account in excess of \$100 as of June 30,
34 2017, is hereby reappropriated for fiscal year 2018.

35 Operating expenditures (including official hospitality) –
36 health (264 - 00 - 1000 - 0270).....\$1,936,104

37 *Provided*, That any unencumbered balance in the operating expenditures
38 (including official hospitality) – health account in excess of \$100 as of
39 June 30, 2017, is hereby reappropriated for fiscal year 2018.

40 Vaccine purchases (264 - 00 - 1000 - 0900).....\$329,607

41 *Provided*, That any unencumbered balance in the vaccine purchases
42 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
43 fiscal year 2018.

1	Aid to local units (264 - 00 - 1000 - 0350).....	\$4,805,709
2	<i>Provided</i> , That any unencumbered balance in the aid to local units account	
3	in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal	
4	year 2018: <i>Provided further</i> , That all expenditures from this account for	
5	state financial assistance to local health departments shall be in accordance	
6	with the formula prescribed by K.S.A. 65-241 through 65-246, and	
7	amendments thereto.	
8	Aid to local units – primary health	
9	projects (264 - 00 - 1000 - 0460).....	\$8,070,690
10	<i>Provided</i> , That any unencumbered balance in the aid to local units –	
11	primary health projects account in excess of \$100 as of June 30, 2017, is	
12	hereby reappropriated for fiscal year 2018: <i>Provided further</i> , That	
13	prescription support expenditures shall be made from the aid to local units	
14	– primary health projects account for: (1) Purchasing drug inventory under	
15	section 340B of the federal public health service act for community health	
16	center grantees and federally qualified health center look-alikes who	
17	qualify; (2) increasing access to prescription drugs by subsidizing a	
18	portion of the costs for the benefit of patients at section 340B participating	
19	clinics on a sliding fee scale; and (3) expanding access to prescription	
20	medication assistance programs by making expenditures to support	
21	operating costs of assistance programs at not-for-profit or publicly-funded	
22	primary care clinics, including federally qualified community health	
23	centers and federally qualified community health center look-alikes, as	
24	defined by 42 U.S.C. § 330, that provide comprehensive primary health	
25	care services, offer sliding fee discounts based upon household income and	
26	serve any person regardless of ability to pay: <i>And provided further</i> , That	
27	policies determining patient eligibility due to income or insurance status	
28	may be determined by each community but must be clearly documented	
29	and posted.	
30	Aid to local units – women's	
31	wellness (264 - 00 - 1000 - 0610).....	\$94,296
32	<i>Provided</i> , That any unencumbered balance in the aid to local units –	
33	women's wellness account in excess of \$100 as of June 30, 2017, is hereby	
34	reappropriated for fiscal year 2018: <i>Provided further</i> , That all expenditures	
35	from the aid to local units – women's wellness account shall be in	
36	accordance with grant agreements entered into by the secretary of health	
37	and environment and grant recipients.	
38	Immunization programs (264 - 00 - 1000 - 1400).....	\$397,418
39	<i>Provided</i> , That any unencumbered balance in the immunization programs	
40	account in excess of \$100 as of June 30, 2017, is hereby reappropriated for	
41	fiscal year 2018.	
42	Breast cancer screening	
43	program (264 - 00 - 1000 - 1300).....	\$219,336

1 *Provided*, That any unencumbered balance in the breast cancer screening
 2 program account in excess of \$100 as of June 30, 2017, is hereby
 3 reappropriated for fiscal year 2018.

4 Pregnancy maintenance
 5 initiative (264 - 00 - 1000 - 1100).....\$338,846

6 *Provided*, That any unencumbered balance in the pregnancy maintenance
 7 initiative account in excess of \$100 as of June 30, 2017, is hereby
 8 reappropriated for fiscal year 2018.

9 Cerebral palsy posture
 10 seating (264 - 00 - 1000 - 1500).....\$105,537

11 *Provided*, That any unencumbered balance in the cerebral palsy posture
 12 seating account in excess of \$100 as of June 30, 2017, is hereby
 13 reappropriated for fiscal year 2018.

14 PKU treatment (264 - 00 - 1000 - 1710).....\$199,274

15 *Provided*, That any unencumbered balance in the PKU treatment account
 16 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal
 17 year 2018.

18 Teen pregnancy prevention
 19 activities (264 - 00 - 1000 - 0650).....\$338,846

20 *Provided*, That any unencumbered balance in the teen pregnancy
 21 prevention activities account in excess of \$100 as of June 30, 2017, is
 22 hereby reappropriated for fiscal year 2018.

23 Any unencumbered balance in excess of \$100 as of June 30, 2017, in the
 24 following account is hereby reappropriated for fiscal year 2018: Ryan
 25 White matching funds (264-00-1000-1200).

26 (b) There is appropriated for the above agency from the following
 27 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 28 moneys now or hereafter lawfully credited to and available in such fund or
 29 funds, except that expenditures other than refunds authorized by law shall
 30 not exceed the following:

31 Breast and cervical cancer program and detection –
 32 federal fund (264 - 00 - 3150 - 3350).....No limit

33 Health and environment training fee fund –
 34 health (264 - 00 - 2183 - 2160).....No limit

35 *Provided*, That expenditures may be made from the health and
 36 environment training fee fund – health for acquisition and distribution of
 37 division of public health program literature and films and for participation
 38 in or conducting training seminars for training employees of the division
 39 of public health of the department of health and environment, for training
 40 recipients of state aid from the division of public health of the department
 41 of health and environment and for training representatives of industries
 42 affected by rules and regulations of the department of health and
 43 environment relating to the division of public health: *Provided further*,

1 That the secretary of health and environment is hereby authorized to fix,
 2 charge and collect fees in order to recover costs incurred for such
 3 acquisition and distribution of literature and films and for the operation of
 4 such seminars: *And provided further*, That such fees may be fixed in order
 5 to recover all or part of such costs: *And provided further*, That all moneys
 6 received from such fees shall be deposited in the state treasury in
 7 accordance with the provisions of K.S.A. 75-4215, and amendments
 8 thereto, and shall be credited to the health and environment training fee
 9 fund – health: *And provided further*, That, in addition to the other purposes
 10 for which expenditures may be made by the department of health and
 11 environment for the division of public health from moneys appropriated
 12 from the health and environment training fee fund – health for fiscal year
 13 2018, expenditures may be made by the department of health and
 14 environment from the health and environment training fee fund – health
 15 for fiscal year 2018 for agency operations for the division of public health.

16	Health facilities review	
17	fund (264 - 00 - 2505 - 2250).....	No limit
18	Insurance statistical plan	
19	fund (264 - 00 - 2243 - 2840).....	No limit
20	Health and environment publication fee fund –	
21	health (264 - 00 - 2541 - 2190).....	No limit
22	<i>Provided</i> , That expenditures from the health and environment publication	
23	fee fund – health shall be made only for the purpose of paying the	
24	expenses of publishing documents as required by K.S.A. 75-5662, and	
25	amendments thereto.	
26	District coroners fund (264 - 00 - 2653 - 2320).....	No limit
27	Sponsored project overhead fund –	
28	health (264 - 00 - 2912 - 2710).....	No limit
29	Tuberculosis elimination and laboratory –	
30	federal fund (264-00-17-3559-3559).....	No limit
31	Maternity centers and child care facilities licensing	
32	fee fund (264 - 00 - 2731 - 2731).....	No limit
33	Child care and development block grant –	
34	federal fund (264 - 00 - 3028 - 3450).....	No limit
35	Federal supplemental funding for	
36	tobacco prevention and control –	
37	federal fund (264 - 00 - 3574 - 3574).....	No limit
38	Coordinated chronic disease prevention	
39	and health promotion program –	
40	federal fund (264 - 00 - 3575 - 3575).....	No limit
41	Office of rural health –	
42	federal fund (264 - 00 - 3031 - 3640).....	No limit
43	Emergency medical services for children –	

1	federal fund (264 - 00 - 3292 - 3292).....	No limit
2	Primary care offices –	
3	federal fund (264 - 00 - 3293 - 3293).....	No limit
4	Injury intervention –	
5	federal fund (264 - 00 - 3294 - 3294).....	No limit
6	Oral health workforce activities –	
7	federal fund (264 - 00 - 3297 - 3297).....	No limit
8	Rural hospital flex program –	
9	federal fund (264 - 00 - 3298 - 3298).....	No limit
10	Hospital bioterrorism preparedness –	
11	federal fund (264 - 00 - 3398 - 3398).....	No limit
12	Kansas coalition against sexual and domestic violence –	
13	federal fund (264-00-17-3907-3907).....	No limit
14	ARRA migrant health –	
15	federal fund (264 - 00 - 3069 - 3070).....	No limit
16	ARRA child care development –	
17	federal fund (264 - 00 - 3028 - 3455).....	No limit
18	ARRA Kansas health information	
19	exchange project –	
20	federal fund (264-00-17-3493-3493).....	No limit
21	ARRA epidemiology and lab capacity –	
22	federal fund (264 - 00 - 3150-3888).....	No limit
23	ARRA women infants and children –	
24	federal fund (264 - 00 - 3077 - 3105)	No limit
25	ARRA primary care offices –	
26	federal fund (264 - 00 - 3781 - 3781).....	No limit
27	ARRA collaborative component I –	
28	federal fund (264 - 00 - 3890 - 3891).....	No limit
29	ARRA collaborative component III –	
30	federal fund (264-00-17-3890-3892).....	No limit
31	ARRA ambulatory surgical center ASC/HAI medicare –	
32	federal fund (264 - 00 - 3486 - 3486).....	No limit
33	ARRA prevention of healthcare associated infections –	
34	federal fund (264-00-17-3486-3486).....	No limit
35	Medicare – federal fund (264 - 00 - 3064 - 3062).....	No limit
36	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
37	state fire marshal may be made during fiscal year 2018 pursuant to a	
38	contract which is hereby authorized to be entered into by the secretary of	
39	health and environment and the state fire marshal to provide fire and safety	
40	inspections for hospitals.	
41	Migrant health program –	
42	federal fund (264-00-3069-3070).....	No limit
43	Refugee health –	

1	federal fund (264 - 00 - 3071 - 4650).....	No limit
2	Strengthen public health	
3	immunization infrastructure –	
4	federal fund (264 - 00 - 3568 - 3568).....	No limit
5	Healthy homes and lead	
6	poisoning prevention –	
7	federal fund (264-00-3572-3572).....	No limit
8	Children's mercy hospital lead program –	
9	federal fund (264 - 00 - 3152 - 3154).....	No limit
10	Women, infants and children health program –	
11	federal fund (264-00-3077-3100).....	No limit
12	WIC health program fund –	
13	senior farmer's market –	
14	federal (264-00-3077-3107).....	No limit
15	Immunization and vaccines	
16	for children grants –	
17	federal fund (264 - 00 - 3747 - 3741).....	No limit
18	Home visiting grant –	
19	federal fund (264 - 00 - 3503 - 3503).....	No limit
20	Preventive health block grant –	
21	federal fund (264 - 00 - 3614 - 3200).....	No limit
22	Maternal and child health block grant –	
23	federal fund (264 - 00 - 3616 - 3210).....	No limit
24	National center for health statistics –	
25	federal fund (264-00-3617-3220).....	No limit
26	Title X family planning services program –	
27	federal fund (264-00-3622-3270).....	No limit
28	Comprehensive STD prevention systems –	
29	federal fund (264-00-17-3070-3080).....	No limit
30	Children with special health care needs –	
31	federal fund (264-00-3763-3570).....	No limit
32	Make a difference information network –	
33	federal fund (264 - 00 - 3234 - 3234).....	No limit
34	Ryan White Title II –	
35	federal fund (264 - 00 - 3328 - 3310).....	No limit
36	Bicycle helmet distribution –	
37	federal fund (264 - 00 - 3815 - 3815).....	No limit
38	Bicycle helmet revolving	
39	fund (264 - 00 - 2575 - 2630).....	No limit
40	SSA fee fund (264 - 00 - 2269 - 2030).....	No limit
41	Lead certification cooperation agreement –	
42	federal fund (264-00-17-3496-3496).....	No limit
43	Childhood lead poisoning prevention program –	

1	federal fund (264 - 00 - 3296 - 3296).....	No limit
2	State implementation projects for prevention	
3	of secondary conditions –	
4	federal fund (264 - 00 - 3087 - 4405).....	No limit
5	Title IV-E – federal fund (264 - 00 - 3326 - 3900).....	No limit
6	HIV prevention projects –	
7	federal fund (264 - 00 - 3740 - 3521).....	No limit
8	HIV/AIDS surveillance –	
9	federal fund (264 - 00 - 3399 - 3399).....	No limit
10	Infants & toddlers Title I –	
11	federal fund (264 - 00 - 2000 - 2107).....	No limit
12	Universal newborn hearing screening –	
13	federal fund (264 - 00 - 3459 - 3459).....	No limit
14	State loan repayment program –	
15	federal fund (264 - 00 - 3760 - 3755).....	No limit
16	Opt-out testing initiative –	
17	federal fund (264 - 00 - 3801 - 3801).....	No limit
18	Kansas system for early registration of volunteers –	
19	federal fund (264-00-17-3748-3749).....	No limit
20	Cardiovascular health programs –	
21	federal fund (264 - 00 - 3071 - 4760).....	No limit
22	Adult lead surveillance data –	
23	federal fund (264 - 00 - 3496 - 3496).....	No limit
24	Medical reserve corps contract –	
25	federal fund (264-00-17-3502-3502).....	No limit
26	Trauma fund (264 - 00 - 2513 - 2230).....	No limit
27	<i>Provided</i> , That expenditures may be made by the department of health and	
28	environment for fiscal year 2018 from the trauma fund of the department	
29	of health and environment – division of public health for the stroke	
30	prevention project: <i>Provided further</i> , That expenditures from the trauma	
31	fund for official hospitality shall not exceed \$3,000.	
32	Homeland security –	
33	federal fund (264 - 00 - 3329 - 3320).....	No limit
34	Homeland security real ID –	
35	federal fund (264 - 00 - 3140 - 3140).....	No limit
36	Special education state grants –	
37	federal fund (264-00-17-3234-3236).....	No limit
38	Refugee assistance – federal fund (264 - 00 - 3378 - 3346).....	No limit
39	Personal responsibility education program –	
40	federal fund (264 - 00 - 3494 - 3494).....	No limit
41	Mammography quality standards act –	
42	federal fund (264-00-17-3511-3160).....	No limit
43	Kansas vital records for quality	

1	improvement – federal	
2	fund (264 - 00 - 3098 - 3098).....	No limit
3	Kansas early detection works breast &	
4	cervical cancer screening services –	
5	federal fund (264 - 00 - 3099 - 3099).....	No limit
6	Kansas public health approaches	
7	for ensuring quitline capacity –	
8	federal fund (264 - 00 - 3097 - 3097).....	No limit
9	Diagnostic x-ray program –	
10	federal fund (264 - 00 - 3511 - 3160).....	No limit
11	HRSA small hospital improvement grant program –	
12	federal fund (264 - 00 - 3371 - 3371)	No limit
13	State indoor radon grant –	
14	federal fund (264 - 00 - 3884 - 3930).....	No limit
15	HUD lead hazard control program of Kansas City –	
16	federal fund (264-00-17-3328-3314).....	No limit
17	Gifts, grants and donations fund –	
18	health (264 - 00 - 7311 - 7090).....	No limit
19	Special bequest fund –	
20	health (264 - 00 - 7366 - 7050).....	No limit
21	Civil registration and health statistics	
22	fee fund (264 - 00 - 2291 - 2295).....	No limit
23	Power generating facility fee	
24	fund (264 - 00 - 2131 - 2130).....	No limit
25	Nuclear safety emergency preparedness	
26	special revenue	
27	fund (264 - 00 - 2415 - 2280).....	No limit
28	<i>Provided</i> , That all moneys received by the department of health and	
29	environment – division of public health from the nuclear safety emergency	
30	management fee fund (034-00-2081-2200) of the adjutant general shall be	
31	credited to the nuclear safety emergency preparedness special revenue	
32	fund of the department of health and environment – division of public	
33	health: <i>Provided further</i> , That expenditures from the nuclear safety	
34	emergency preparedness special revenue fund for official hospitality shall	
35	not exceed \$1,000.	
36	Radiation control operations	
37	fee fund (264 - 00 - 2531 - 2530).....	No limit
38	<i>Provided</i> , That expenditures from the radiation control operations fee fund	
39	for official hospitality shall not exceed \$2,000.	
40	Lead-based paint hazard	
41	fee fund (264 - 00 - 2289 - 2140).....	No limit
42	Strengthening public health infrastructure –	
43	federal fund (264-00-3547-3547).....	No limit

1	Improving minority health –	
2	federal fund (264 - 00 - 3548 - 3548).....	No limit
3	Abstinence education –	
4	federal fund (264 - 00 - 3549 - 3549).....	No limit
5	Affordable care act –	
6	federal fund (264 - 00 - 3546 - 3546).....	No limit
7	Carbon monoxide detector/fire	
8	injury prevention –	
9	federal fund (264-00-17-3508-3508).....	No limit
10	Health information exchange –	
11	federal fund (264 - 00 - 3493 - 3493).....	No limit
12	Kansas newborn screening	
13	fund (264 - 00 - 2027 - 2027).....	No limit
14	Actions to prevent and control	
15	diabetes, heart disease,	
16	and obesity –	
17	federal fund (264 - 00 - 3749 - 3742).....	No limit
18	Healthy start initiative –	
19	federal fund (264 - 00 - 3751 - 3751).....	No limit
20	Immunization capacity building assistance –	
21	federal fund (264 - 00 - 3744 - 3744).....	No limit

22 Hospital preparedness and
 23 response program for Ebola –
 24 federal fund (264 - 00 - 3033 - 3033).....No limit
 25 (c) On July 1, 2017, and on other occasions during fiscal year 2018
 26 when necessary as determined by the secretary of health and environment,
 27 the director of accounts and reports shall transfer amounts specified by the
 28 secretary of health and environment that constitute reimbursements, credits
 29 and other amounts received by the department of health and environment
 30 for activities related to federal programs, from specified special revenue
 31 funds of the department of health and environment – division of public
 32 health or of the department of health and environment – division of
 33 environment to the sponsored project overhead fund – health (264-00-
 34 2912-2715) of the department of health and environment – division of
 35 public health.

36 (d) During the fiscal year ending June 30, 2018, the director of
 37 accounts and reports shall transfer an amount or amounts specified by the
 38 secretary of health and environment from any one or more special revenue
 39 funds of the department of health and environment – division of public
 40 health that have available moneys to the sponsored project overhead fund
 41 – health (264-00-2912-2710) of the department of health and environment
 42 – division of public health for expenditures, as the case may be, for
 43 administrative expenses.

1 (e) In addition to the other purposes for which expenditures may be
2 made by the department of health and environment – division of public
3 health from moneys appropriated from the state general fund or from any
4 special revenue fund or funds for fiscal year 2018 and from which
5 expenditures may be made for salaries and wages, as authorized by this or
6 other appropriation act of the 2017 regular session of the legislature,
7 expenditures may be made by the department of health and environment –
8 division of public health from such moneys appropriated from the state
9 general fund or from any special revenue fund or funds for fiscal year
10 2018 for up to four full-time equivalent positions in the unclassified
11 service under the Kansas civil service act in the division of public health:
12 *Provided*, That, notwithstanding the provisions of K.S.A. 75-2935, and
13 amendments thereto, or any other statute, all such additional full-time
14 equivalent positions in the unclassified service under the Kansas civil
15 service act shall be in addition to other positions within the department of
16 health and environment in the unclassified service as prescribed by law
17 and shall be established by the secretary of health and environment within
18 the position limitation established for the department of health and
19 environment on the number of full-time and regular part-time positions
20 equated to full-time, excluding seasonal and temporary positions, paid
21 from appropriations for fiscal year 2018 made by this or other
22 appropriation act of the 2017 regular session of the legislature: *Provided*,
23 *however*, That the authority to establish such additional positions in the
24 unclassified service shall not affect the classified service status of any
25 person who is an employee of the department of health and environment in
26 the classified service under the Kansas civil service act.

27 (f) During the fiscal year ending June 30, 2018, the amounts
28 transferred by the director of accounts and reports from each of the special
29 revenue funds of the department of health and environment – division of
30 public health to the sponsored project overhead fund – health (264-00-
31 2912-2710) of the department of health and environment – division of
32 public health pursuant to this section may include amounts not to exceed
33 25% of the expenditures from such special revenue fund or funds,
34 excepting expenditures for contractual services.

35 (g) During the fiscal year ending June 30, 2018, the secretary of
36 health and environment, with the approval of the director of the budget,
37 may transfer any part of any item of appropriation for fiscal year 2018
38 from the state general fund for the department of health and environment –
39 division of public health or the department of health and environment –
40 division of environment to another item of appropriation for fiscal year
41 2018 from the state general fund for the department of health and
42 environment – division of public health or the department of health and
43 environment – division of environment. The secretary of health and

1 environment shall certify each such transfer to the director of accounts and
 2 reports and shall transmit a copy of each such certification to the director
 3 of legislative research.

4 (h) In addition to the other purposes for which expenditures may be
 5 made by the department of health and environment – division of public
 6 health from moneys appropriated from the district coroners fund for fiscal
 7 year 2018, as authorized by this or other appropriation act of the 2017
 8 regular session of the legislature, and notwithstanding the provisions of
 9 K.S.A. 22a-245, and amendments thereto, or any other statute,
 10 expenditures may be made by the department of health and environment –
 11 division of public health from such moneys appropriated from the district
 12 coroners fund (264-00-265-2320) of the department of health and
 13 environment – division of public health for fiscal year 2018 pursuant to
 14 K.S.A. 22a-242, and amendments thereto.

15 (i) On July 1, 2017, the director of accounts and reports shall transfer
 16 \$200,000 from the health care stabilization fund (270-00-7404-2100) of
 17 the health care stabilization fund board of governors to the health facilities
 18 review fund (264-00-2505-2250) of the department of health and
 19 environment – division of public health for the purpose of financing a
 20 review of records of licensed medical care facilities and an analysis of
 21 quality of health care services provided to assist in correcting substandard
 22 services and to reduce the incidence of liability resulting from the
 23 rendering of health care services and implementing the risk management
 24 provisions of K.S.A. 65-4922 et seq., and amendments thereto.

25 (j) There is appropriated for the above agency from the children's
 26 initiatives fund for the fiscal year ending June 30, 2018, the following:

27 Healthy start (264-00-2000-2105).....\$204,848

28 *Provided*, That any unencumbered balance in the healthy start account in
 29 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year
 30 2018.

31 Infants and toddlers

32 program (264-00-2000-2107).....\$5,800,000

33 *Provided*, That any unencumbered balance in the infants and toddlers
 34 program account in excess of \$100 as of June 30, 2017, is hereby
 35 reappropriated for fiscal year 2018.

36 Smoking prevention (264-00-2000-2109).....\$847,041

37 *Provided*, That any unencumbered balance in the smoking prevention
 38 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 39 fiscal year 2018.

40 Newborn hearing aid loaner

41 program (264-00-2000-2113).....\$40,602

42 *Provided*, That any unencumbered balance in the newborn hearing aid
 43 loaner program account in excess of \$100 as of June 30, 2017, is hereby

1 reappropriated for fiscal year 2018.
 2 SIDS network grant (264-00-2000-2115).....\$82,972
 3 *Provided*, That any unencumbered balance in the SIDS network grant
 4 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 5 fiscal year 2018.

6 Sec. 80.

7 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 8 DIVISION OF PUBLIC HEALTH

9 (a) There is appropriated for the above agency from the state general
 10 fund for the fiscal year ending June 30, 2019, the following:

11 Operating expenditures (including official
 12 hospitality) (264 - 00 - 1000 - 0202).....\$3,583,383

13 *Provided*, That any unencumbered balance in the operating expenditures
 14 (including official hospitality) account in excess of \$100 as of June 30,
 15 2018, is hereby reappropriated for fiscal year 2019.

16 Operating expenditures
 17 (including official hospitality) –
 18 health (264 - 00 - 1000 - 0270).....\$1,947,653

19 *Provided*, That any unencumbered balance in the operating expenditures
 20 (including official hospitality) – health account in excess of \$100 as of
 21 June 30, 2018, is hereby reappropriated for fiscal year 2019.

22 Vaccine purchases (264 - 00 - 1000 - 0900).....\$329,607

23 *Provided*, That any unencumbered balance in the vaccine purchases
 24 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 25 fiscal year 2019.

26 Aid to local units (264 - 00 - 1000 - 0350).....\$4,805,709

27 *Provided*, That any unencumbered balance in the aid to local units account
 28 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal
 29 year 2019: *Provided further*, That all expenditures from this account for
 30 state financial assistance to local health departments shall be in accordance
 31 with the formula prescribed by K.S.A. 65-241 through 65-246, and
 32 amendments thereto.

33 Aid to local units – primary health
 34 projects (264 - 00 - 1000 - 0460).....\$8,070,690

35 *Provided*, That any unencumbered balance in the aid to local units –
 36 primary health projects account in excess of \$100 as of June 30, 2018, is
 37 hereby reappropriated for fiscal year 2019: *Provided further*, That
 38 prescription support expenditures shall be made from the aid to local units
 39 – primary health projects account for: (1) Purchasing drug inventory under
 40 section 340B of the federal public health service act for community health
 41 center grantees and federally qualified health center look-alikes who
 42 qualify; (2) increasing access to prescription drugs by subsidizing a
 43 portion of the costs for the benefit of patients at section 340B participating

1 clinics on a sliding fee scale; and (3) expanding access to prescription
 2 medication assistance programs by making expenditures to support
 3 operating costs of assistance programs at not-for-profit or publicly-funded
 4 primary care clinics, including federally qualified community health
 5 centers and federally qualified community health center look-alikes, as
 6 defined by 42 U.S.C. § 330, that provide comprehensive primary health
 7 care services, offer sliding fee discounts based upon household income and
 8 serve any person regardless of ability to pay: *And provided further*, That
 9 policies determining patient eligibility due to income or insurance status
 10 may be determined by each community but must be clearly documented
 11 and posted.

12 Aid to local units – women's

13 wellness (264 - 00 - 1000 - 0610).....\$94,296

14 *Provided*, That any unencumbered balance in the aid to local units –
 15 women's wellness account in excess of \$100 as of June 30, 2018, is hereby
 16 reappropriated for fiscal year 2019: *Provided further*, That all expenditures
 17 from the aid to local units – women's wellness account shall be in
 18 accordance with grant agreements entered into by the secretary of health
 19 and environment and grant recipients.

20 Immunization programs (264 - 00 - 1000 - 1400).....\$397,418

21 *Provided*, That any unencumbered balance in the immunization programs
 22 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 23 fiscal year 2019.

24 Breast cancer screening

25 program (264 - 00 - 1000 - 1300).....\$219,336

26 *Provided*, That any unencumbered balance in the breast cancer screening
 27 program account in excess of \$100 as of June 30, 2018, is hereby
 28 reappropriated for fiscal year 2019.

29 Pregnancy maintenance

30 initiative (264 - 00 - 1000 - 1100).....\$338,846

31 *Provided*, That any unencumbered balance in the pregnancy maintenance
 32 initiative account in excess of \$100 as of June 30, 2018, is hereby
 33 reappropriated for fiscal year 2019.

34 Cerebral palsy posture

35 seating (264 - 00 - 1000 - 1500).....\$105,537

36 *Provided*, That any unencumbered balance in the cerebral palsy posture
 37 seating account in excess of \$100 as of June 30, 2018, is hereby
 38 reappropriated for fiscal year 2019.

39 PKU treatment (264 - 00 - 1000 - 1710).....\$199,274

40 *Provided*, That any unencumbered balance in the PKU treatment account
 41 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal
 42 year 2019.

43 Teen pregnancy prevention

1 activities (264 - 00 - 1000 - 0650).....\$338,846
 2 *Provided*, That any unencumbered balance in the teen pregnancy
 3 prevention activities account in excess of \$100 as of June 30, 2018, is
 4 hereby reappropriated for fiscal year 2019.
 5 Any unencumbered balance in excess of \$100 as of June 30, 2018, in the
 6 following account is hereby reappropriated for fiscal year 2019: Ryan
 7 White matching funds (264-00-1000-1200).
 8 (b) There is appropriated for the above agency from the following
 9 special revenue fund or funds for the fiscal year ending June 30, 2019, all
 10 moneys now or hereafter lawfully credited to and available in such fund or
 11 funds, except that expenditures other than refunds authorized by law shall
 12 not exceed the following:
 13 Breast and cervical cancer program and detection –
 14 federal fund (264 - 00 - 3150 - 3350).....No limit
 15 Health and environment training fee fund –
 16 health (264 - 00 - 2183 - 2160).....No limit
 17 *Provided*, That expenditures may be made from the health and
 18 environment training fee fund – health for acquisition and distribution of
 19 division of public health program literature and films and for participation
 20 in or conducting training seminars for training employees of the division
 21 of public health of the department of health and environment, for training
 22 recipients of state aid from the division of public health of the department
 23 of health and environment and for training representatives of industries
 24 affected by rules and regulations of the department of health and
 25 environment relating to the division of public health: *Provided further*;
 26 That the secretary of health and environment is hereby authorized to fix,
 27 charge and collect fees in order to recover costs incurred for such
 28 acquisition and distribution of literature and films and for the operation of
 29 such seminars: *And provided further*; That such fees may be fixed in order
 30 to recover all or part of such costs: *And provided further*; That all moneys
 31 received from such fees shall be deposited in the state treasury in
 32 accordance with the provisions of K.S.A. 75-4215, and amendments
 33 thereto, and shall be credited to the health and environment training fee
 34 fund – health: *And provided further*; That, in addition to the other purposes
 35 for which expenditures may be made by the department of health and
 36 environment for the division of public health from moneys appropriated
 37 from the health and environment training fee fund – health for fiscal year
 38 2019, expenditures may be made by the department of health and
 39 environment from the health and environment training fee fund – health
 40 for fiscal year 2019 for agency operations for the division of public health.
 41 Health facilities review
 42 fund (264 - 00 - 2505 - 2250).....No limit
 43 Insurance statistical plan

1	fund (264 - 00 - 2243 - 2840).....	No limit
2	Health and environment publication fee fund –	
3	health (264 - 00 - 2541 - 2190).....	No limit
4	<i>Provided</i> , That expenditures from the health and environment publication	
5	fee fund – health shall be made only for the purpose of paying the	
6	expenses of publishing documents as required by K.S.A. 75-5662, and	
7	amendments thereto.	
8	District coroners fund (264 - 00 - 2653 - 2320).....	No limit
9	Sponsored project overhead fund –	
10	health (264 - 00 - 2912 - 2710).....	No limit
11	Tuberculosis elimination and laboratory –	
12	federal fund (264-00-17-3559-3559).....	No limit
13	Maternity centers and	
14	child care facilities licensing	
15	fee fund (264 - 00 - 2731 - 2731).....	No limit
16	Child care and development block grant –	
17	federal fund (264 - 00 - 3028 - 3450).....	No limit
18	Federal supplemental funding for	
19	tobacco prevention and control –	
20	federal fund (264 - 00 - 3574 - 3574).....	No limit
21	Coordinated chronic disease prevention	
22	and health promotion program –	
23	federal fund (264 - 00 - 3575 - 3575).....	No limit
24	Office of rural health –	
25	federal fund (264 - 00 - 3031 - 3640).....	No limit
26	Emergency medical services for children –	
27	federal fund (264 - 00 - 3292 - 3292).....	No limit
28	Primary care offices – federal	
29	fund (264 - 00 - 3293 - 3293).....	No limit
30	Injury intervention – federal	
31	fund (264 - 00 - 3294 - 3294).....	No limit
32	Oral health workforce activities –	
33	federal fund (264 - 00 - 3297 - 3297).....	No limit
34	Rural hospital flex program –	
35	federal fund (264 - 00 - 3298 - 3298).....	No limit
36	Hospital bioterrorism preparedness –	
37	federal fund (264 - 00 - 3398 - 3398).....	No limit
38	Kansas coalition against sexual	
39	and domestic violence –	
40	federal fund (264-00-17-3907-3907).....	No limit
41	ARRA migrant health –	
42	federal fund (264 - 00 - 3069 - 3070).....	No limit
43	ARRA child care development –	

1	federal fund (264 - 00 - 3028 - 3455).....	No limit
2	ARRA Kansas health	
3	information exchange project –	
4	federal fund (264-00-17-3493-3493).....	No limit
5	ARRA epidemiology and lab capacity –	
6	federal fund (264 - 00 - 3150-3888).....	No limit
7	ARRA women infants and children –	
8	federal fund (264 - 00 - 3077-3105)	No limit
9	ARRA primary care offices –	
10	federal fund (264 - 00 - 3781 - 3781).....	No limit
11	ARRA collaborative component I –	
12	federal fund (264 - 00 - 3890 - 3891).....	No limit
13	ARRA collaborative component III –	
14	federal fund (264-00-17-3890-3892).....	No limit
15	ARRA ambulatory surgical center ASC/HAI medicare –	
16	federal fund (264 - 00 - 3486 - 3486).....	No limit
17	ARRA prevention of healthcare associated infections –	
18	federal fund (264-00-17-3486-3486).....	No limit
19	Medicare – federal fund (264 - 00 - 3064 - 3062).....	No limit
20	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
21	state fire marshal may be made during fiscal year 2019 pursuant to a	
22	contract which is hereby authorized to be entered into by the secretary of	
23	health and environment and the state fire marshal to provide fire and safety	
24	inspections for hospitals.	
25	Migrant health program –	
26	federal fund (264-00-3069-3070).....	No limit
27	Refugee health –	
28	federal fund (264 - 00 - 3071 - 4650).....	No limit
29	Strengthen public health	
30	immunization infrastructure –	
31	federal fund (264 - 00 - 3568 - 3568).....	No limit
32	Healthy homes and lead	
33	poisoning prevention –	
34	federal fund (264-00-3572-3572).....	No limit
35	Children's mercy hospital lead program –	
36	federal fund (264 - 00 - 3152 - 3154).....	No limit
37	Women, infants and children	
38	health program –	
39	federal fund (264-00-3077-3100).....	No limit
40	WIC health program fund –	
41	senior farmer's market –	
42	federal (264-00-3077-3107).....	No limit
43	Immunization and vaccines	

1	for children grants –	
2	federal fund (264 - 00 - 3747 - 3741).....	No limit
3	Home visiting grant –	
4	federal fund (264 - 00 - 3503 - 3503).....	No limit
5	Preventive health block grant –	
6	federal fund (264 - 00 - 3614 - 3200).....	No limit
7	Maternal and child health block grant –	
8	federal fund (264 - 00 - 3616 - 3210).....	No limit
9	National center for health statistics –	
10	federal fund (264-00-3617-3220).....	No limit
11	Title X family planning services program –	
12	federal fund (264-00-3622-3270).....	No limit
13	Comprehensive STD prevention systems –	
14	federal fund (264-00-17-3070-3080).....	No limit
15	Children with special health care needs –	
16	federal fund (264-00-3763-3570).....	No limit
17	Make a difference information network –	
18	federal fund (264 - 00 - 3234 - 3234).....	No limit
19	Ryan White Title II –	
20	federal fund (264 - 00 - 3328 - 3310).....	No limit
21	Bicycle helmet distribution –	
22	federal fund (264 - 00 - 3815 - 3815).....	No limit
23	Bicycle helmet revolving	
24	fund (264 - 00 - 2575 - 2630).....	No limit
25	SSA fee fund (264 - 00 - 2269 - 2030).....	No limit
26	Lead certification cooperation agreement –	
27	federal fund (264-00-17-3496-3496).....	No limit
28	Childhood lead poisoning prevention program –	
29	federal fund (264 - 00 - 3296 - 3296).....	No limit
30	State implementation projects for	
31	prevention of secondary conditions –	
32	federal fund (264 - 00 - 3087 - 4405).....	No limit
33	Title IV-E – federal fund (264 - 00 - 3326 - 3900).....	No limit
34	HIV prevention projects –	
35	federal fund (264 - 00 - 3740 - 3521).....	No limit
36	HIV/AIDS surveillance –	
37	federal fund (264 - 00 - 3399 - 3399).....	No limit
38	Infants & toddlers Title I –	
39	federal fund (264 - 00 - 2000 - 2107).....	No limit
40	Universal newborn hearing screening –	
41	federal fund (264 - 00 - 3459 - 3459).....	No limit
42	State loan repayment program –	
43	federal fund (264 - 00 - 3760 - 3755).....	No limit

1	Opt-out testing initiative –	
2	federal fund (264 - 00 - 3801 - 3801).....	No limit
3	Kansas system for early registration of volunteers –	
4	federal fund (264-00-17-3748-3749).....	No limit
5	Cardiovascular health programs –	
6	federal fund (264 - 00 - 3071 - 4760).....	No limit
7	Adult lead surveillance data –	
8	federal fund (264 - 00 - 3496 - 3496).....	No limit
9	Medical reserve corps contract –	
10	federal fund (264-00-17-3502-3502).....	No limit
11	Trauma fund (264 - 00 - 2513 - 2230).....	No limit
12	<i>Provided</i> , That expenditures may be made by the department of health and	
13	environment for fiscal year 2019 from the trauma fund of the department	
14	of health and environment – division of public health for the stroke	
15	prevention project: <i>Provided further</i> , That expenditures from the trauma	
16	fund for official hospitality shall not exceed \$3,000.	
17	Homeland security –	
18	federal fund (264 - 00 - 3329 - 3320).....	No limit
19	Homeland security real ID –	
20	federal fund (264 - 00 - 3140 - 3140).....	No limit
21	Special education state grants –	
22	federal fund (264-00-17-3234-3236).....	No limit
23	Refugee assistance –	
24	federal fund (264 - 00 - 3378 - 3346).....	No limit
25	Personal responsibility education program –	
26	federal fund (264 - 00 - 3494 - 3494).....	No limit
27	Mammography quality standards act –	
28	federal fund (264-00-17-3511-3160).....	No limit
29	Kansas vital records for quality improvement –	
30	federal fund (264 - 00 - 3098 - 3098).....	No limit
31	Kansas early detection works breast &	
32	cervical cancer screening services –	
33	federal fund (264 - 00 - 3099 - 3099).....	No limit
34	Kansas public health approaches	
35	for ensuring quitline capacity –	
36	federal fund (264 - 00 - 3097 - 3097).....	No limit
37	Diagnostic x-ray program –	
38	federal fund (264 - 00 - 3511 - 3160).....	No limit
39	HRSA small hospital improvement grant program –	
40	federal fund (264 - 00 - 3371 - 3371)	No limit
41	State indoor radon grant – federal fund (264 - 00 - 3884 - 3930)...	No limit
42	HUD lead hazard control program of Kansas City –	
43	federal fund (264-00-17-3328-3314).....	No limit

1	Gifts, grants and donations fund –	
2	health (264 - 00 - 7311 - 7090).....	No limit
3	Special bequest fund –	
4	health (264 - 00 - 7366 - 7050).....	No limit
5	Civil registration and health statistics	
6	fee fund (264 - 00 - 2291 - 2295).....	No limit
7	Power generating facility fee	
8	fund (264 - 00 - 2131 - 2130).....	No limit
9	Nuclear safety emergency	
10	preparedness special revenue	
11	fund (264 - 00 - 2415 - 2280).....	No limit
12	<i>Provided</i> , That all moneys received by the department of health and	
13	environment – division of public health from the nuclear safety emergency	
14	management fee fund (034-00-2081-2200) of the adjutant general shall be	
15	credited to the nuclear safety emergency preparedness special revenue	
16	fund of the department of health and environment – division of public	
17	health: <i>Provided further</i> , That expenditures from the nuclear safety	
18	emergency preparedness special revenue fund for official hospitality shall	
19	not exceed \$1,000.	
20	Radiation control operations	
21	fee fund (264 - 00 - 2531 - 2530).....	No limit
22	<i>Provided</i> , That expenditures from the radiation control operations fee fund	
23	for official hospitality shall not exceed \$2,000.	
24	Lead-based paint hazard fee	
25	fund (264 - 00 - 2289 - 2140).....	No limit
26	Strengthening public health infrastructure –	
27	federal fund (264-00-3547-3547).....	No limit
28	Improving minority health –	
29	federal fund (264 - 00 - 3548 - 3548).....	No limit
30	Abstinence education –	
31	federal fund (264 - 00 - 3549 - 3549).....	No limit
32	Affordable care act –	
33	federal fund (264 - 00 - 3546 - 3546).....	No limit
34	Carbon monoxide detector/fire	
35	injury prevention –	
36	federal fund (264-00-17-3508-3508).....	No limit
37	Health information exchange –	
38	federal fund (264 - 00 - 3493 - 3493).....	No limit
39	Kansas newborn screening	
40	fund (264 - 00 - 2027-2027).....	No limit
41	Actions to prevent and control diabetes,	
42	heart disease, and obesity –	
43	federal fund (264 - 00 - 3749 - 3742).....	No limit

1 Healthy start initiative federal
 2 fund (264 - 00 - 3751 - 3751).....No limit
 3 Immunization capacity building assistance –
 4 federal fund (264 - 00 - 3744 - 3744).....No limit
 5 Hospital preparedness and
 6 response program for Ebola –
 7 federal fund (264 - 00 - 3033 - 3033).....No limit
 8 (c) On July 1, 2018, and on other occasions during fiscal year 2019
 9 when necessary as determined by the secretary of health and environment,
 10 the director of accounts and reports shall transfer amounts specified by the
 11 secretary of health and environment that constitute reimbursements, credits
 12 and other amounts received by the department of health and environment
 13 for activities related to federal programs, from specified special revenue
 14 funds of the department of health and environment – division of public
 15 health or of the department of health and environment – division of
 16 environment, to the sponsored project overhead fund – health (264-00-
 17 2912-2710) of the department of health and environment – division of
 18 public health.
 19 (d) During the fiscal year ending June 30, 2018, the director of
 20 accounts and reports shall transfer an amount or amounts specified by the
 21 secretary of health and environment from any one or more special revenue
 22 funds of the department of health and environment – division of public
 23 health that have available moneys, to the sponsored project overhead fund
 24 – health (264-00-2912-2710) of the department of health and environment
 25 – division of public health for expenditures, as the case may be, for
 26 administrative expenses.
 27 (e) In addition to the other purposes for which expenditures may be
 28 made by the department of health and environment – division of public
 29 health from moneys appropriated from the state general fund or from any
 30 special revenue fund or funds for fiscal year 2019 and from which
 31 expenditures may be made for salaries and wages, as authorized by this or
 32 other appropriation act of the 2017 or 2018 regular session of the
 33 legislature, expenditures may be made by the department of health and
 34 environment – division of public health from such moneys appropriated
 35 from the state general fund or from any special revenue fund or funds for
 36 fiscal year 2019 for up to four full-time equivalent positions in the
 37 unclassified service under the Kansas civil service act in the division of
 38 public health: *Provided*, That, notwithstanding the provisions of K.S.A.
 39 75-2935, and amendments thereto, or any other statute, all such additional
 40 full-time equivalent positions in the unclassified service under the Kansas
 41 civil service act shall be in addition to other positions within the
 42 department of health and environment in the unclassified service as
 43 prescribed by law and shall be established by the secretary of health and

1 environment within the position limitation established for the department
2 of health and environment on the number of full-time and regular part-time
3 positions equated to full-time, excluding seasonal and temporary positions,
4 paid from appropriations for fiscal year 2019 made by this or other
5 appropriation act of the 2017 or 2018 regular session of the legislature:
6 *Provided, however,* That the authority to establish such additional positions
7 in the unclassified service shall not affect the classified service status of
8 any person who is an employee of the department of health and
9 environment in the classified service under the Kansas civil service act.

10 (f) During the fiscal year ending June 30, 2019, the amounts
11 transferred by the director of accounts and reports from each of the special
12 revenue funds of the department of health and environment – division of
13 public health to the sponsored project overhead fund – health (264-00-
14 2912-2710) of the department of health and environment – division of
15 public health pursuant to this section may include amounts not to exceed
16 25% of the expenditures from such special revenue fund or funds,
17 excepting expenditures for contractual services.

18 (g) During the fiscal year ending June 30, 2019, the secretary of
19 health and environment, with approval of the director of the budget, may
20 transfer any part of any item of appropriation for fiscal year 2019 from the
21 state general fund for the department of health and environment – division
22 of public health or the department of health and environment – division of
23 environment to another item of appropriation for fiscal year 2019 from the
24 state general fund for the department of health and environment – division
25 of public health or the department of health and environment – division of
26 environment. The secretary of health and environment shall certify each
27 such transfer to the director of accounts and reports and shall transmit a
28 copy of each such certification to the director of legislative research.

29 (h) In addition to the other purposes for which expenditures may be
30 made by the department of health and environment – division of public
31 health from moneys appropriated from the district coroners fund for fiscal
32 year 2019, as authorized by this or other appropriation act of the 2017 or
33 2018 regular session of the legislature, and notwithstanding the provisions
34 of K.S.A. 22a-245, and amendments thereto, or any other statute,
35 expenditures may be made by the department of health and environment –
36 division of public health from such moneys appropriated from the district
37 coroners fund (264-00-2653-2320) of the department of health and
38 environment – division of public health for fiscal year 2019 pursuant to
39 K.S.A. 22a-242, and amendments thereto.

40 (i) On July 1, 2018, the director of accounts and reports shall transfer
41 \$200,000 from the health care stabilization fund (270-00-8505-3200) of
42 the health care stabilization fund board of governors to the health facilities
43 review fund (264-00-2505-2250) of the department of health and

1 environment – division of public health for the purpose of financing a
 2 review of records of licensed medical care facilities and an analysis of
 3 quality of health care services provided to assist in correcting substandard
 4 services and to reduce the incidence of liability resulting from the
 5 rendering of health care services and implementing the risk management
 6 provisions of K.S.A. 65-4922 et seq., and amendments thereto.

7 (j) There is appropriated for the above agency from the children's
 8 initiatives fund for the fiscal year ending June 30, 2019, the following:

9 Healthy start (264-00-2000-2105).....\$204,848

10 *Provided*, That any unencumbered balance in the healthy start account in
 11 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year
 12 2019.

13 Infants and toddlers

14 program (264-00-2000-2107).....\$5,800,000

15 *Provided*, That any unencumbered balance in the infants and toddlers
 16 program account in excess of \$100 as of June 30, 2018, is hereby
 17 reappropriated for fiscal year 2019.

18 Smoking prevention (264-00-2000-2109).....\$847,041

19 *Provided*, That any unencumbered balance in the smoking prevention
 20 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 21 fiscal year 2019.

22 Newborn hearing aid loaner

23 program (264-00-2000-2113).....\$40,602

24 *Provided*, That any unencumbered balance in the newborn hearing aid
 25 loaner program account in excess of \$100 as of June 30, 2018, is hereby
 26 reappropriated for fiscal year 2019.

27 SIDS network grant (264-00-2000-2115).....\$82,972

28 *Provided*, That any unencumbered balance in the SIDS network grant
 29 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 30 fiscal year 2019.

31 Sec. 81.

32 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 33 DIVISION OF HEALTH CARE FINANCE

34 (a) There is appropriated for the above agency from the state general
 35 fund for the fiscal year ending June 30, 2018, the following:

36 Health policy operating

37 expenditures (264 - 00 - 1000 - 0010).....\$10,219,104

38 *Provided*, That any unencumbered balance in the health policy operating
 39 expenditures account in excess of \$100 as of June 30, 2017, is hereby
 40 reappropriated for fiscal year 2018: *Provided further*, That expenditures
 41 shall be made from the health policy operating expenditures account of the
 42 above agency for the drug utilization review board to perform an annual
 43 review of the approved exemptions to the current single source limit by

1 program.
 2 Other medical
 3 assistance (264 - 00 - 1000 - 3026).....\$618,160,290
 4 *Provided*, That any unencumbered balance in the other medical assistance
 5 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 6 fiscal year 2018: *Provided further*, That expenditures may be made from
 7 the other medical assistance account by the above agency for the purpose
 8 of implementing or expanding any prior authorization project: *And*
 9 *provided further*, That an evaluation of the automated implementation,
 10 savings obtained from implementation, and other outcomes of the
 11 implementation or expansion shall be submitted to the Robert G. (Bob)
 12 Bethell joint committee on home and community based services and
 13 KanCare oversight prior to the start of the regular session of the legislature
 14 in 2018.
 15 Any unencumbered balance in excess of \$100 as of June 30, 2017, in
 16 each of the following accounts is hereby reappropriated for fiscal year
 17 2018: Children's health insurance program (264-00-1000-0060), office of
 18 the inspector general (264-00-1000-0050).
 19 (b) There is appropriated for the above agency from the following
 20 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 21 moneys now or hereafter lawfully credited to and available in such fund or
 22 funds, except that expenditures other than refunds authorized by law shall
 23 not exceed the following:
 24 Preventive health care program
 25 fund (264 - 00 - 2556 - 2550).....\$1,640,046
 26 Cafeteria benefits fund (264 - 00 - 7720 - 9002).....No limit
 27 *Provided*, That expenditures from the cafeteria benefits fund for the fiscal
 28 year ending June 30, 2018, for salaries and wages and other operating
 29 expenditures shall not exceed \$3,160,071.
 30 State workers compensation self-insurance
 31 fund (264 - 00 - 6170 - 6170).....No limit
 32 *Provided*, That expenditures from the state workers compensation self-
 33 insurance fund for the fiscal year ending June 30, 2018, for salaries and
 34 wages and other operating expenditures shall not exceed \$3,308,584.
 35 Dependent care assistance program
 36 fund (264 - 00 - 7740 - 8700).....No limit
 37 *Provided*, That expenditures from the dependent care assistance program
 38 fund for the fiscal year ending June 30, 2018, for salaries and wages and
 39 other operating expenditures shall not exceed \$3,981,219.
 40 Non-state employer group benefit
 41 fund (264 - 00 - 7707 - 7710).....\$142,045
 42 Division of health care
 43 finance special revenue

1	fund (264-00-2360-2350).....	No limit
2	<i>Provided</i> , That expenditures from the division of health care finance	
3	special revenue fund for the fiscal year ending June 30, 2018, for official	
4	hospitality shall not exceed \$1,000.	
5	Health committee insurance	
6	fund (264 - 00 - 2569 - 2500).....	No limit
7	Health care database fee	
8	fund (264 - 00 - 2578 - 2570).....	No limit
9	Association assistance plan	
10	fund (264 - 00 - 2391 - 2391).....	No limit
11	Medical programs fee	
12	fund (264 - 00 - 2395 - 0110).....	\$93,019,337
13	Medical assistance fee	
14	fund (264 - 00 - 2185 - 2185).....	No limit
15	Health benefits administration	
16	clearing fund – remit admin	
17	service org (264-00-7746-7746).....	No limit
18	<i>Provided</i> , That expenditures from the health benefits administration	
19	clearing fund – remit admin service org for the fiscal year ending June 30,	
20	2018, for salaries and wages and other operating expenditures shall not	
21	exceed \$7,880,402.	
22	Health insurance premium reserve	
23	fund (264 - 00 - 7350 - 7350).....	No limit
24	Other state fees fund (264 - 00 - 2440 - 0100).....	No limit
25	Health care access improvement	
26	fund (264 - 00 - 2443 - 2215).....	No limit
27	Quality care service fund (264-00-2999-0000).....	
28	Children's health insurance program	
29	federal fund (264 - 00 - 3424 - 0540).....	No limit
30	State planning – health care –	
31	uninsured fund (264-00-3483-3483).....	No limit
32	Medicaid infrastructure grant –	
33	disability employment	
34	federal fund (264-00-3547-2017).....	No limit
35	HIV care formula grant federal	
36	fund (264 - 00 - 3328 - 3311).....	No limit
37	Medical assistance program federal	
38	fund (264 - 00 - 3414 - 0440).....	No limit
39	Quality care fund (264 - 00 - 2999).....	
40	Quality based community	
41	assessment fund (264 - 00 - 2760 - 2760).....	No limit
42	Refugee and entrant assistance – state administered programs	
43	fund (264-00-3345-2017).....	No limit

- 1 KEES interagency transfer
- 2 fund (264-00-17-6001-6001).....No limit
- 3 Energy assistance block
- 4 grant (264 - 00 - 3305 - 3305).....No limit
- 5 Supplemental nutrition assistance program –
- 6 admin (264-00-3104-2017).....No limit
- 7 Temporary assistance for needy
- 8 families (264 - 00 - 3323 - 3530).....No limit
- 9 Title IV-E – adoption
- 10 assistance (264 - 00 - 3357 - 3357).....No limit

11 (c) During the fiscal year ending June 30, 2018, any moneys donated
 12 or granted to the division of health care finance of the department of health
 13 and environment and any federal funds received as match to such
 14 donations or grants by the division of health care finance of the department
 15 of health and environment for the fiscal year ending June 30, 2018, shall
 16 only be expended by the division of health care finance of the department
 17 of health and environment to assist the clearinghouse in reducing any
 18 backlogs or waiting lists, unless otherwise specified by the donor or
 19 grantor: *Provided*, That any donated or granted moneys, and the matching
 20 moneys received therefor from the federal centers for medicare and
 21 medicaid services, shall not be used to supplant or replace funds already
 22 budgeted for the clearinghouse or to restore any other reductions in
 23 funding to the clearinghouse or the agency, unless otherwise specified by
 24 the donor or grantor.

25 (d) During the fiscal year ending June 30, 2018, no expenditures shall
 26 be made by the secretary of health and environment from moneys
 27 appropriated from the state general fund or from any special revenue fund
 28 or funds for fiscal year 2018 for the purpose of implementing a program
 29 under KanCare health homes for persons with chronic conditions, unless
 30 the legislature expressly consents to implementation of such program and
 31 expenditures therefor.

32 Sec. 82.

33 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 34 DIVISION OF HEALTH CARE FINANCE

35 (a) There is appropriated for the above agency from the state general
 36 fund for the fiscal year ending June 30, 2019, the following:

37 Health policy operating
 38 expenditures (264 - 00 - 1000 - 0010).....\$10,260,032

39 *Provided*, That any unencumbered balance in the health policy operating
 40 expenditures account in excess of \$100 as of June 30, 2018, is hereby
 41 reappropriated for fiscal year 2019: *Provided further*, That expenditures
 42 shall be made from the health policy operating expenditures account of the
 43 above agency for the drug utilization review board to perform an annual

1 review of the approved exemptions to the current single source limit by
 2 program.
 3 Other medical
 4 assistance (264 - 00 - 1000 - 3026).....\$587,770,682
 5 *Provided*, That any unencumbered balance in the other medical assistance
 6 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 7 fiscal year 2019: *Provided further*, That expenditures may be made from
 8 the other medical assistance account by the above agency for the purpose
 9 of implementing or expanding any prior authorization project: *And*
 10 *provided further*, That an evaluation of the automated implementation,
 11 savings obtained from implementation, and other outcomes of the
 12 implementation or expansion shall be submitted to the Robert G. (Bob)
 13 Bethell joint committee on home and community based services and
 14 KanCare oversight prior to the start of the regular session of the legislature
 15 in 2019.
 16 Any unencumbered balance in excess of \$100 as of June 30, 2018, in each
 17 of the following accounts is hereby reappropriated for fiscal year 2019:
 18 Children's health insurance program (264-00-1000-0060), office of the
 19 inspector general (264-00-1000-0050)
 20 (b) There is appropriated for the above agency from the following
 21 special revenue fund or funds for the fiscal year ending June 30, 2019, all
 22 moneys now or hereafter lawfully credited to and available in such fund or
 23 funds, except that expenditures other than refunds authorized by law shall
 24 not exceed the following:
 25 Preventive health care program
 26 fund (264 - 00 - 2556 - 2550).....\$1,649,246
 27 Cafeteria benefits fund (264 - 00 - 7720 - 9002).....No limit
 28 *Provided*, That expenditures from the cafeteria benefits fund for the fiscal
 29 year ending June 30, 2019, for salaries and wages and other operating
 30 expenditures shall not exceed \$3,157,380.
 31 State workers compensation self-insurance
 32 fund (264 - 00 - 6170 - 6170).....No limit
 33 *Provided*, That expenditures from the state workers compensation self-
 34 insurance fund for the fiscal year ending June 30, 2019, for salaries and
 35 wages and other operating expenditures shall not exceed \$3,282,032.
 36 Dependent care assistance program
 37 fund (264 - 00 - 7740 - 8700).....No limit
 38 *Provided*, That expenditures from the dependent care assistance program
 39 fund for the fiscal year ending June 30, 2019, for salaries and wages and
 40 other operating expenditures shall not exceed \$3,984,573.
 41 Non-state employer group benefit
 42 fund (264 - 00 - 7707 - 7710).....\$141,956
 43 Division of health care

1	finance special revenue	
2	fund (264-00-2360-2350).....	No limit
3	<i>Provided, That expenditures from the division of health care finance</i>	
4	<i>special revenue fund for the fiscal year ending June 30, 2019, for official</i>	
5	<i>hospitality shall not exceed \$1,000.</i>	
6	Health committee insurance	
7	fund (264 - 00 - 2569 - 2500).....	No limit
8	Health care database fee	
9	fund (264 - 00 - 2578 - 2570).....	No limit
10	Association assistance plan	
11	fund (264 - 00 - 2391 - 2391).....	No limit
12	Medical programs fee	
13	fund (264 - 00 - 2395 - 0110).....	\$64,236,719
14	Medical assistance fee	
15	fund (264 - 00 - 2185 - 2185).....	No limit
16	Health benefits administration	
17	clearing fund – remit admin	
18	service org (264-00-7746-7746).....	No limit
19	<i>Provided, That expenditures from the health benefits administration</i>	
20	<i>clearing fund – remit admin service org for the fiscal year ending June 30,</i>	
21	<i>2019, for salaries and wages and other operating expenditures shall not</i>	
22	<i>exceed \$7,890,000.</i>	
23	Health insurance premium	
24	reserve fund (264 - 00 - 7350 - 7350).....	No limit
25	Other state fees	
26	fund (264 - 00 - 2440 - 0100).....	No limit
27	Health care access improvement	
28	fund (264 - 00 - 2443 - 2215).....	No limit
29	Quality care service fund (264-00-2999-0000).....	No limit
30	Children's health insurance program	
31	federal fund (264 - 00 - 3424 - 0540).....	No limit
32	State planning – health care –	
33	uninsured fund (264-00-3483-3483).....	No limit
34	Medicaid infrastructure grant –	
35	disability employment federal	
36	fund (264-00-3547-2017).....	No limit
37	HIV care formula grant federal	
38	fund (264 - 00 - 3328 - 3311).....	No limit
39	Medical assistance program federal	
40	fund (264 - 00 - 3414 - 0440).....	No limit
41	Quality care fund (264 - 00 - 2999).....	No limit
42	Quality based community assessment	
43	fund (264 - 00 - 2760 - 2760).....	No limit

1	Refugee and entrant assistance –	
2	state administered programs	
3	fund (264-00-3345-2017).....	No limit
4	KEES interagency transfer	
5	fund (264-00-17-6001-6001).....	No limit
6	Energy assistance block	
7	grant (264 - 00 - 3305 - 3305)	No limit
8	Supplemental nutrition	
9	assistance program –	
10	admin (264-00-3104-2017).....	No limit
11	Temporary assistance for needy	
12	families (264 - 00 - 3323 - 3530).....	No limit
13	Title IV-E – adoption	
14	assistance (264 - 00 - 3357 - 3357).....	No limit

15 (c) During the fiscal year ending June 30, 2019, any moneys donated
 16 or granted to the division of health care finance of the department of health
 17 and environment and any federal funds received as match to such
 18 donations or grants by the division of health care finance of the department
 19 of health and environment for the fiscal year ending June 30, 2019, shall
 20 only be expended by the division of health care finance of the department
 21 of health and environment to assist the clearinghouse in reducing any
 22 backlogs or waiting lists, unless otherwise specified by the donor or
 23 grantor: *Provided*, That any donated or granted moneys, and the matching
 24 moneys received therefor from the federal centers for medicare and
 25 medicaid services, shall not be used to supplant or replace funds already
 26 budgeted for the clearinghouse or to restore any other reductions in
 27 funding to the clearinghouse or the agency, unless otherwise specified by
 28 the donor or grantor.

29 (d) During the fiscal year ending June 30, 2019, no expenditures shall
 30 be made by the secretary of health and environment from moneys
 31 appropriated from the state general fund or from any special revenue fund
 32 or funds for fiscal year 2019 for the purpose of implementing a program
 33 under KanCare health homes for persons with chronic conditions, unless
 34 the legislature expressly consents to implementation of such program and
 35 expenditures therefor.

36 Sec. 83.

37 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 38 DIVISION OF ENVIRONMENT

39 (a) There is appropriated for the above agency from the state general
 40 fund for the fiscal year ending June 30, 2018, the following:

41	Operating expenditures (including official	
42	hospitality) (264 - 00 - 1000 - 0300).....	\$3,961,957

43 *Provided*, That any unencumbered balance in the operating expenditures

1 (including official hospitality) account in excess of \$100 as of June 30,
 2 2017, is hereby reappropriated for fiscal year 2018.

3 (b) There is appropriated for the above agency from the following
 4 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 5 moneys now or hereafter lawfully credited to and available in such fund or
 6 funds, except that expenditures other than refunds authorized by law shall
 7 not exceed the following:

8 Mined-land conservation and reclamation fee fund
 9 (264 - 00 - 2233 - 2220).....No limit

10 Publication fee fund –
 11 environment (264-00-2544-2195).....No limit

12 Solid waste management
 13 fund (264 - 00 - 2271 - 2075).....No limit

14 *Provided*, That expenditures may be made from the solid waste
 15 management fund during the fiscal year ending June 30, 2018, for official
 16 hospitality: *Provided further*, That such expenditures for official hospitality
 17 shall not exceed \$2,500.

18 Public water supply fee
 19 fund (264 - 00 - 2284 - 2085).....No limit

20 Voluntary cleanup
 21 fund (264 - 00 - 2288 - 2120).....No limit

22 Storage tank fee
 23 fund (264 - 00 - 2293 - 2090).....No limit

24 Air quality fee fund (264 - 00 - 2020 - 2830).....No limit

25 Hazardous waste collection
 26 fund (264 - 00 - 2099 - 2010).....No limit

27 Health and environment training fee fund –
 28 environment (264 - 00 - 2175 - 2170).....No limit

29 *Provided*, That expenditures may be made from the health and
 30 environment training fee fund – environment for acquisition and
 31 distribution of division of environment program literature and films and
 32 for participation in or conducting training seminars for training employees
 33 of the division of environment of the department of health and
 34 environment, for training recipients of state aid from the division of
 35 environment of the department of health and environment and for training
 36 representatives of industries affected by rules and regulations of the
 37 department of health and environment relating to the division of
 38 environment: *Provided further*, That the secretary of health and
 39 environment is hereby authorized to fix, charge and collect fees in order to
 40 recover costs incurred for such acquisition and distribution of literature
 41 and films and for the operation of such seminars: *And provided further*,
 42 That such fees may be fixed in order to recover all or part of such costs:
 43 *And provided further*, That all moneys received from such fees shall be

1 deposited in the state treasury in accordance with the provisions of K.S.A.
 2 75-4215, and amendments thereto, and shall be credited to the health and
 3 environment training fee fund – environment: *And provided further*, That,
 4 in addition to the other purposes for which expenditures may be made by
 5 the department of health and environment for the division of environment
 6 from moneys appropriated from the health and environment training fee
 7 fund – environment for fiscal year 2018, expenditures may be made by the
 8 department of health and environment from the health and environment
 9 training fee fund – environment for fiscal year 2018 for agency operations
 10 for the division of environment.
 11 Driving under the influence
 12 fund (264 - 00 - 2101 - 2020).....No limit
 13 Waste tire management
 14 fund (264 - 00 - 2635 - 2820).....No limit
 15 Health and environment
 16 publication fee fund –
 17 environment (264 - 00 - 2544 - 2195).....No limit
 18 *Provided*, That expenditures from the health and environment publication
 19 fee fund – environment shall be made only for the purpose of paying the
 20 expenses of publishing documents as required by K.S.A. 75-5662, and
 21 amendments thereto.
 22 Local air quality control authority
 23 regulation services
 24 fund (264 - 00 - 2657 - 2330).....No limit
 25 Surface mining fee
 26 fund (264-00-2233-2220).....No limit
 27 Kansas newborn screening fee
 28 fund (264 - 00 - 2000 - 2119).....No limit
 29 Environmental response
 30 fund (264 - 00 - 2662 - 2400).....No limit
 31 Sponsored project overhead fund –
 32 environment (264 - 00 - 2911 - 2720).....No limit
 33 Chemical control fee
 34 fund (264 - 00 - 2212 - 2360).....No limit
 35 QuantiFERON TB laboratory
 36 fund (264 - 00 - 2458 - 2460).....No limit
 37 Resource conservation and recovery act –
 38 federal fund (264 - 00 - 3586 - 3190).....No limit
 39 Superfund state cooperative agreements –
 40 federal fund (264 - 00 - 1800 - 1815).....No limit
 41 Water supply –
 42 federal fund (264 - 00 - 3295 - 3130).....No limit
 43 Air quality section 103 –

1	federal fund (264 - 00 - 3248 - 3246).....	No limit
2	EPA – core support –	
3	federal fund (264 - 00 - 3040 - 3000).....	No limit
4	Network exchange grant –	
5	federal fund (264 - 00 - 3267 - 3267).....	No limit
6	ARRA Kansas clean diesel assistance program grant –	
7	federal fund (264 - 00 - 3072 - 3095).....	No limit
8	Performance partnership grants – federal	
9	fund (264 - 00 - 3295 - 3295).....	No limit
10	Kansas clean diesel grant –	
11	federal fund (264 - 00 - 3249 - 3250).....	No limit
12	Air quality program –	
13	federal fund (264 - 00 - 3072 - 3090).....	No limit
14	Section 106 monitoring initiative – federal	
15	fund (264 - 00 - 3619 - 3240).....	No limit
16	Air quality section 105 –	
17	federal fund (264 - 00 - 3249 - 3249).....	No limit
18	Contaminated property	
19	redevelopment act –	
20	federal fund.....	No limit
21	Leaking underground	
22	storage tank trust –	
23	federal fund (264 - 00 - 3812 - 3700).....	No limit
24	Surface mining control and reclamation act –	
25	federal fund (264 - 00 - 3820 - 3760).....	No limit
26	Abandoned mined-land –	
27	federal fund (264 - 00 - 3821 - 3770).....	No limit
28	Department of defense and	
29	state cooperative agreement –	
30	federal fund (264 - 00 - 3067 - 3031).....	No limit
31	EPA non-point source –	
32	federal fund (264 - 00 - 3889 - 3940).....	No limit
33	Pollution prevention program –	
34	federal fund (264 - 00 - 3908 - 3990).....	No limit
35	EPA operator expense	
36	reimbursement for drinking water –	
37	federal fund (264-00-3086-4200).....	No limit
38	EPA water monitoring –	
39	federal fund (264 - 00 - 3086 - 4200).....	No limit
40	Gifts, grants and donations fund –	
41	environment (264 - 00 - 7314 - 7095).....	No limit
42	Special bequest fund –	
43	environment (264 - 00 - 7367 - 7040).....	No limit

1	Aboveground petroleum	
2	storage tank release trust	
3	fund (264 - 00 - 7398 - 7070).....	No limit
4	Underground petroleum storage	
5	tank release trust	
6	fund (264 - 00 - 7399 - 7060).....	No limit
7	Drycleaning facility release trust	
8	fund (264 - 00 - 7407 - 7250).....	No limit
9	Public water supply loan	
10	fund (264 - 00 - 7539 - 7800).....	No limit
11	Public water supply loan operations	
12	fund (264-00-3295-3295).....	No limit
13	Kansas water pollution control revolving	
14	fund (264 - 00 - 7530 - 7400).....	No limit
15	<i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas	
16	development finance authority to provide matching grant payments under	
17	the federal clean water act of 1987 (P.L. 92-500) shall be credited to the	
18	Kansas water pollution control revolving fund: <i>Provided further</i> , That	
19	expenditures from this fund shall be made to provide for the payment of	
20	such matching grants.	
21	Kansas water pollution	
22	control operations	
23	fund (264 - 00 - 7960 - 8300).....	No limit
24	Cost of issuance fund for Kansas	
25	water pollution control revolving fund	
26	revenue bonds (264 - 00 - 7531 - 7600).....	No limit
27	Surcharge fund for Kansas water	
28	pollution control revolving fund	
29	revenue bonds (264 - 00 - 7539 - 7805).....	No limit
30	Surcharge operations fund for Kansas	
31	water pollution control revolving fund	
32	revenue bonds (264-00-7531-7620).....	No limit
33	Debt service reserve	
34	fund (264-00-7538-7726).....	No limit
35	Subsurface hydrocarbon storage	
36	fund (264 - 00 - 2228 - 2380).....	No limit
37	Natural resources damages trust	
38	fund (264 - 00 - 7265 - 7265).....	No limit
39	Hazardous waste management	
40	fund (264 - 00 - 2519 - 2290).....	No limit
41	Brownfields revolving loan program –	
42	federal fund (264 - 00 - 3278 - 3278).....	No limit
43	Mined-land reclamation	

1	fund (264-00-2685-2560).....	No limit
2	Operator outreach training program –	
3	federal fund (264 - 00 - 3259 - 3259).....	No limit
4	Underground storage tank –	
5	federal fund (264-00-3732-3510).....	No limit
6	EPA underground injection control –	
7	federal fund (264 - 00 - 3295 - 3288).....	No limit
8	Laboratory medicaid cost recovery fund –	
9	environment (264 - 00 - 2092 - 2060).....	No limit
10	EPA state response program –	
11	federal fund (264 - 00 - 3370 - 3915).....	No limit
12	Environmental use control	
13	fund (264 - 00 - 2292 - 2310).....	No limit
14	Environmental response remedial	
15	activity specific sites –	
16	federal fund (264 - 00 - 3040 - 3003).....	No limit
17	Emergency environmental response –	
18	nonspecific sites	
19	federal fund (264 - 00 - 3067 - 3030).....	No limit
20	Medicare program – environment –	
21	federal fund (264 - 00 - 3096 - 3050).....	No limit
22	EPA pollution prevention –	
23	federal fund (264-00-3619-3240).....	No limit
24	Inspections Kansas infrastructure projects –	
25	federal fund (264-00-3910-3950).....	No limit
26	Salt solution mining well plugging	
27	fund (264 - 00 - 2247 - 2390).....	No limit
28	UST redevelopment	
29	fund (264 - 00 - 7397 - 7080).....	No limit
30	Office of laboratory services	
31	operating fund (264 - 00 - 2161 - 2161).....	No limit
32	Risk management fund (264 - 00 - 7402 - 7402).....	No limit
33	Intoxilyzer replacement –	
34	federal fund (264-00-3092-3092).....	No limit
35	Environmental stewardship – federal	
36	fund (264-00-17-7396-7096).....	No limit
37	(c) There is appropriated for the above agency from the state water	
38	plan fund for the fiscal year ending June 30, 2018, for the state water plan	
39	project or projects specified as follows:	
40	Contamination remediation (264 - 00 - 1800 - 1802).....	\$602,824
41	<i>Provided</i> , That any unencumbered balance in the contamination	
42	remediation account in excess of \$100 as of June 30, 2017, is hereby	
43	reappropriated for fiscal year 2018.	

1 TMDL initiatives and use attainability
 2 analysis (264 - 00 - 1800 - 1805).....\$216,114
 3 *Provided*, That any unencumbered balance in the TMDL initiatives and use
 4 attainability analysis account in excess of \$100 as of June 30, 2017, is
 5 hereby reappropriated for fiscal year 2018.
 6 Watershed restoration and protection
 7 plan (264 - 00 - 1800 - 1808).....\$555,000
 8 *Provided*, That any unencumbered balance in the watershed restoration
 9 and protection plan account in excess of \$100 as of June 30, 2017, is
 10 hereby reappropriated for fiscal year 2018.
 11 Nonpoint source program (264 - 00 - 1800 - 1804).....\$238,540
 12 *Provided*, That any unencumbered balance in the nonpoint source program
 13 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 14 fiscal year 2018.

15 (d) During the fiscal year ending June 30, 2018, the secretary of
 16 health and environment, with the approval of the director of the budget,
 17 may transfer any part of any item of appropriation for fiscal year 2018
 18 from the state water plan fund for the department of health and
 19 environment – division of environment to another item of appropriation
 20 for fiscal year 2018 from the state water plan fund for the department of
 21 health and environment – division of environment: *Provided*, That the
 22 secretary of health and environment shall certify each such transfer to the
 23 director of accounts and reports and shall transmit a copy of each such
 24 certification to the director of legislative research, the chairperson of the
 25 house of representatives agriculture and natural resources budget
 26 committee and the chairperson of the subcommittee on health and
 27 environment/human resources of the senate committee on ways and
 28 means.

29 (e) During the fiscal year ending June 30, 2018, notwithstanding the
 30 provisions of K.S.A. 65-3024, and amendments thereto, the director of
 31 accounts and reports shall not make the transfers of amounts of interest
 32 earnings from the state general fund to the air quality fee fund (264-00-
 33 2020-2830) of the department of health and environment which are
 34 directed to be made on or before the 10th day of each month by K.S.A. 65-
 35 3024, and amendments thereto.

36 (f) On July 1, 2017, and on other occasions during fiscal year 2018
 37 when necessary, the director of accounts and reports shall transfer amounts
 38 specified by the secretary of health and environment that constitute
 39 reimbursements, credits and other amounts received by the department of
 40 health and environment for activities related to federal programs, from
 41 specified special revenue fund or funds of the department of health and
 42 environment – division of public health or of the department of health and
 43 environment – division of environment, to the sponsored project overhead

1 fund – environment (264-00-2911-2720) of the department of health and
 2 environment – division of environment.

3 (g) During the fiscal year ending June 30, 2018, the director of
 4 accounts and reports shall transfer an amount or amounts specified by the
 5 secretary of health and environment from any one or more special revenue
 6 fund or funds of the department of health and environment – division of
 7 environment, which have available moneys, to the sponsored project
 8 overhead fund – environment (264-00-2911-2720) of the department of
 9 health and environment – division of environment or to the sponsored
 10 project overhead fund – health (264-00-2912-2710) of the department of
 11 health and environment – division of public health, as the case may be, for
 12 expenditures for administrative expenses.

13 (h) During the fiscal year ending June 30, 2018, the secretary of
 14 health and environment, with approval of the director of the budget, may
 15 transfer any part of any item of appropriation for fiscal year 2018 from the
 16 state general fund for the department of health and environment – division
 17 of public health or the department of health and environment – division of
 18 environment to another item of appropriation for fiscal year 2018 from the
 19 state general fund for the department of health and environment – division
 20 of public health or the department of health and environment – division of
 21 environment. The secretary of health and environment shall certify each
 22 such transfer to the director of accounts and reports and shall transmit a
 23 copy of each such certification to the director of legislative research.

24 (i) During the fiscal year ending June 30, 2018, the amounts
 25 transferred by the director of accounts and reports from each of the special
 26 revenue funds of the department of health and environment – division of
 27 environment to the sponsored project overhead fund – environment (264-
 28 00-2911-2720) of the department of health and environment – division of
 29 environment pursuant to this section may include amounts equal to not
 30 more than 25% of the expenditures from such special revenue fund,
 31 excepting expenditures for contractual services.

32 Sec. 84.

33 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 34 DIVISION OF ENVIRONMENT

35 (a) There is appropriated for the above agency from the state general
 36 fund for the fiscal year ending June 30, 2019, the following:

37 Operating expenditures (including official
 38 hospitality) (264 - 00 - 1000 - 0300).....\$4,000,876

39 *Provided*, That any unencumbered balance in the operating expenditures
 40 (including official hospitality) account in excess of \$100 as of June 30,
 41 2018, is hereby reappropriated for fiscal year 2019.

42 (b) There is appropriated for the above agency from the following
 43 special revenue fund or funds for the fiscal year ending June 30, 2019, all

1 moneys now or hereafter lawfully credited to and available in such fund or
 2 funds, except that expenditures other than refunds authorized by law shall
 3 not exceed the following:

4 Mined-land conservation and reclamation fee fund (264 - 00 - 2233 -
 5 2220).....No limit

6 Publication fee fund –
 7 environment (264-00-2544-2195).....No limit

8 Solid waste management
 9 fund (264 - 00 - 2271 - 2075).....No limit

10 *Provided*, That expenditures may be made from the solid waste
 11 management fund during the fiscal year ending June 30, 2019, for official
 12 hospitality: *Provided further*, That such expenditures for official hospitality
 13 shall not exceed \$2,500.

14 Public water supply fee
 15 fund (264 - 00 - 2284 - 2085).....No limit

16 Voluntary cleanup
 17 fund (264 - 00 - 2288 - 2120).....No limit

18 Storage tank fee
 19 fund (264 - 00 - 2293 - 2090).....No limit

20 Air quality fee
 21 fund (264 - 00 - 2020 - 2830).....No limit

22 Hazardous waste collection
 23 fund (264 - 00 - 2099 - 2010).....No limit

24 Health and environment
 25 training fee fund –
 26 environment (264 - 00 - 2175 - 2170).....No limit

27 *Provided*, That expenditures may be made from the health and
 28 environment training fee fund – environment for acquisition and
 29 distribution of division of environment program literature and films and
 30 for participation in or conducting training seminars for training employees
 31 of the division of environment of the department of health and
 32 environment, for training recipients of state aid from the division of
 33 environment of the department of health and environment and for training
 34 representatives of industries affected by rules and regulations of the
 35 department of health and environment relating to the division of
 36 environment: *Provided further*, That the secretary of health and
 37 environment is hereby authorized to fix, charge and collect fees in order to
 38 recover costs incurred for such acquisition and distribution of literature
 39 and films and for the operation of such seminars: *And provided further*,
 40 That such fees may be fixed in order to recover all or part of such costs:
 41 *And provided further*, That all moneys received from such fees shall be
 42 deposited in the state treasury in accordance with the provisions of K.S.A.
 43 75-4215, and amendments thereto, and shall be credited to the health and

1 environment training fee fund – environment: *And provided further*, That,
 2 in addition to the other purposes for which expenditures may be made by
 3 the department of health and environment for the division of environment
 4 from moneys appropriated from the health and environment training fee
 5 fund – environment for fiscal year 2019, expenditures may be made by the
 6 department of health and environment from the health and environment
 7 training fee fund – environment for fiscal year 2019 for agency operations
 8 for the division of environment.

9 Driving under the influence
 10 fund (264 - 00 - 2101 - 2020).....No limit

11 Waste tire management
 12 fund (264 - 00 - 2635 - 2820).....No limit

13 Health and environment
 14 publication fee fund –
 15 environment (264 - 00 - 2544 - 2195).....No limit

16 *Provided*, That expenditures from the health and environment publication
 17 fee fund – environment shall be made only for the purpose of paying the
 18 expenses of publishing documents as required by K.S.A. 75-5662, and
 19 amendments thereto.

20 Local air quality control
 21 authority regulation services
 22 fund (264 - 00 - 2657 - 2330).....No limit

23 Surface mining fee
 24 fund (264-00-2233-2220).....No limit

25 Kansas newborn screening fee
 26 fund (264 - 00 - 2000 - 2119).....No limit

27 Environmental response
 28 fund (264 - 00 - 2662 - 2400).....No limit

29 Sponsored project overhead fund –
 30 environment (264 - 00 - 2911 - 2720).....No limit

31 Chemical control fee
 32 fund (264 - 00 - 2212 - 2360).....No limit

33 QuantiFERON TB laboratory
 34 fund (264 - 00 - 2458 - 2460).....No limit

35 Resource conservation and recovery act –
 36 federal fund (264 - 00 - 3586 - 3190).....No limit

37 Superfund state cooperative agreements –
 38 federal fund (264 - 00 - 1800 - 1815).....No limit

39 Water supply – federal
 40 fund (264 - 00 - 3295 - 3130).....No limit

41 Air quality section 103 – federal
 42 fund (264 - 00 - 3248 - 3246).....No limit

43 EPA – core support – federal

1	fund (264 - 00 - 3040 - 3000).....	No limit
2	Network exchange grant – federal	
3	fund (264 - 00 - 3267 - 3267).....	No limit
4	ARRA Kansas clean diesel	
5	assistance program grant –	
6	federal fund (264 - 00 - 3072 - 3095).....	No limit
7	Performance partnership grants –	
8	federal fund (264 - 00 - 3295 - 3295).....	No limit
9	Kansas clean diesel grant –	
10	federal fund (264 - 00 - 3249 - 3250).....	No limit
11	Air quality program –	
12	federal fund (264 - 00 - 3072 - 3090).....	No limit
13	Section 106 monitoring initiative – federal	
14	fund (264 - 00 - 3619 - 3240).....	No limit
15	Air quality section 105 –	
16	federal fund (264 - 00 - 3249 - 3249).....	No limit
17	Contaminated property redevelopment act –	
18	federal fund.....	No limit
19	Leaking underground	
20	storage tank trust –	
21	federal fund (264 - 00 - 3812 - 3700).....	No limit
22	Surface mining control	
23	and reclamation act –	
24	federal fund (264 - 00 - 3820 - 3760).....	No limit
25	Abandoned mined-land –	
26	federal fund (264 - 00 - 3821 - 3770).....	No limit
27	Department of defense and	
28	state cooperative agreement –	
29	federal fund (264 - 00 - 3067 - 3031).....	No limit
30	EPA non-point source –	
31	federal fund (264 - 00 - 3889 - 3940).....	No limit
32	Pollution prevention program –	
33	federal fund (264 - 00 - 3908 - 3990).....	No limit
34	EPA operator expense reimbursement for drinking water –	
35	federal fund (264-00-3086-4200).....	No limit
36	EPA water monitoring –	
37	federal fund (264 - 00 - 3086 - 4200).....	No limit
38	Gifts, grants and donations fund –	
39	environment (264 - 00 - 7314 - 7095).....	No limit
40	Special bequest fund –	
41	environment (264 - 00 - 7367 - 7040).....	No limit
42	Aboveground petroleum	
43	storage tank release trust	

1	fund (264 - 00 - 7398 - 7070).....	No limit
2	Underground petroleum	
3	storage tank release trust	
4	fund (264 - 00 - 7399 - 7060).....	No limit
5	Drycleaning facility release trust	
6	fund (264 - 00 - 7407 - 7250).....	No limit
7	Public water supply loan	
8	fund (264 - 00 - 7539 - 7800).....	No limit
9	Public water supply loan operations	
10	fund (264-00-3295-3295).....	No limit
11	Kansas water pollution control revolving	
12	fund (264 - 00 - 7530 - 7400).....	No limit
13	<i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas	
14	development finance authority to provide matching grant payments under	
15	the federal clean water act of 1987 (P.L. 92-500) shall be credited to the	
16	Kansas water pollution control revolving fund: <i>Provided further</i> , That	
17	expenditures from this fund shall be made to provide for the payment of	
18	such matching grants.	
19	Kansas water pollution control operations	
20	fund (264 - 00 - 7960 - 8300).....	No limit
21	Cost of issuance fund for Kansas water	
22	pollution control revolving fund	
23	revenue bonds (264 - 00 - 7531 - 7600).....	No limit
24	Surcharge fund for Kansas water	
25	pollution control revolving fund	
26	revenue bonds (264 - 00 - 7539 - 7805).....	No limit
27	Surcharge operations fund for Kansas water	
28	pollution control revolving fund	
29	revenue bonds (264-00-7531-7620).....	No limit
30	Debt service reserve	
31	fund (264-00-7538-7726).....	No limit
32	Subsurface hydrocarbon storage	
33	fund (264 - 00 - 2228 - 2380).....	No limit
34	Natural resources damages trust	
35	fund (264 - 00 - 7265 - 7265).....	No limit
36	Hazardous waste management	
37	fund (264 - 00 - 2519 - 2290).....	No limit
38	Brownfields revolving loan program –	
39	federal fund (264 - 00 - 3278 - 3278).....	No limit
40	Mined-land reclamation	
41	fund (264-00-2685-2560).....	No limit
42	Operator outreach training program –	
43	federal fund (264 - 00 - 3259 - 3259).....	No limit

1	Underground storage tank –	
2	federal fund (264-00-3732-3510).....	No limit
3	EPA underground injection control –	
4	federal fund (264 - 00 - 3295 - 3288).....	No limit
5	Laboratory medicaid cost recovery fund –	
6	environment (264 - 00 - 2092 - 2060).....	No limit
7	EPA state response program –	
8	federal fund (264 - 00 - 3370 - 3915).....	No limit
9	Environmental use control	
10	fund (264 - 00 - 2292 - 2310).....	No limit
11	Environmental response remedial	
12	activity specific sites –	
13	federal fund (264 - 00 - 3040 - 3003).....	No limit
14	Emergency environmental response –	
15	nonspecific sites	
16	federal fund (264 - 00 - 3067 - 3030).....	No limit
17	Medicare program – environment –	
18	federal fund (264 - 00 - 3096 - 3050).....	No limit
19	EPA pollution prevention –	
20	federal fund (264-00-3619-3240).....	No limit
21	Inspections Kansas infrastructure projects –	
22	federal fund (264-00-3910-3950).....	No limit
23	Salt solution mining well plugging	
24	fund (264 - 00 - 2247 - 2390).....	No limit
25	UST redevelopment fund (264 - 00 - 7397 - 7080).....	No limit
26	Office of laboratory services operating	
27	fund (264 - 00 - 2161 - 2161).....	No limit
28	Risk management fund (264 - 00 - 7402 - 7402).....	No limit
29	Intoxilyzer replacement –	
30	federal fund (264-00-3092-3092).....	No limit
31	Environmental stewardship –	
32	federal fund (264-00-17-7396-7096).....	No limit
33	(c) There is appropriated for the above agency from the state water	
34	plan fund for the fiscal year ending June 30, 2019, for the state water plan	
35	project or projects specified as follows:	
36	Contamination remediation (264 - 00 - 1800 - 1802).....	\$688,301
37	<i>Provided</i> , That any unencumbered balance in the contamination	
38	remediation account in excess of \$100 as of June 30, 2018, is hereby	
39	reappropriated for fiscal year 2019.	
40	TMDL initiatives and use attainability	
41	analysis (264 - 00 - 1800 - 1805).....	\$276,307
42	<i>Provided</i> , That any unencumbered balance in the TMDL initiatives and use	
43	attainability analysis account in excess of \$100 as of June 30, 2018, is	

1 hereby reappropriated for fiscal year 2019.

2 Watershed restoration and

3 protection plan (264 - 00 - 1800 - 1808).....\$555,884

4 *Provided*, That any unencumbered balance in the watershed restoration
5 and protection plan account in excess of \$100 as of June 30, 2018, is
6 hereby reappropriated for fiscal year 2019.

7 Nonpoint source program (264 - 00 - 1800 - 1804).....\$298,980

8 *Provided*, That any unencumbered balance in the nonpoint source program
9 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
10 fiscal year 2019.

11 (d) During the fiscal year ending June 30, 2019, the secretary of
12 health and environment, with the approval of the director of the budget,
13 may transfer any part of any item of appropriation for fiscal year 2019
14 from the state water plan fund for the department of health and
15 environment – division of environment to another item of appropriation
16 for fiscal year 2019 from the state water plan fund for the department of
17 health and environment – division of environment: *Provided*, That the
18 secretary of health and environment shall certify each such transfer to the
19 director of accounts and reports and shall transmit a copy of each such
20 certification to the director of legislative research, the chairperson of the
21 house of representatives agriculture and natural resources budget
22 committee and the chairperson of the subcommittee on health and
23 environment/human resources of the senate committee on ways and
24 means.

25 (e) During the fiscal year ending June 30, 2019, notwithstanding the
26 provisions of K.S.A. 65-3024, and amendments thereto, the director of
27 accounts and reports shall not make the transfers of amounts of interest
28 earnings from the state general fund to the air quality fee fund (264-00-
29 2020-2830) of the department of health and environment which are
30 directed to be made on or before the 10th day of each month by K.S.A. 65-
31 3024, and amendments thereto.

32 (f) On July 1, 2018, and on other occasions during fiscal year 2019
33 when necessary, the director of accounts and reports shall transfer amounts
34 specified by the secretary of health and environment that constitute
35 reimbursements, credits and other amounts received by the department of
36 health and environment for activities related to federal programs, from
37 specified special revenue funds of the department of health and
38 environment – division of public health or of the department of health and
39 environment – division of environment, to the sponsored project overhead
40 fund – environment (264-00-2911-2720) of the department of health and
41 environment – division of environment.

42 (g) During the fiscal year ending June 30, 2019, the director of
43 accounts and reports shall transfer an amount or amounts specified by the

1 secretary of health and environment from any one or more special revenue
 2 fund or funds of the department of health and environment – division of
 3 environment, which have available moneys, to the sponsored project
 4 overhead fund – environment (264-00-2911-2720) of the department of
 5 health and environment – division of environment or to the sponsored
 6 project overhead fund – health (264-00-2912-2710) of the department of
 7 health and environment – division of public health, as the case may be, for
 8 expenditures for administrative expenses.

9 (h) During the fiscal year ending June 30, 2019, the secretary of
 10 health and environment, with approval of the director of the budget, may
 11 transfer any part of any item of appropriation for fiscal year 2019 from the
 12 state general fund for the department of health and environment – division
 13 of public health or the department of health and environment – division of
 14 environment to another item of appropriation for fiscal year 2019 from the
 15 state general fund for the department of health and environment – division
 16 of public health or the department of health and environment – division of
 17 environment. The secretary of health and environment shall certify each
 18 such transfer to the director of accounts and reports and shall transmit a
 19 copy of each such certification to the director of legislative research.

20 (i) During the fiscal year ending June 30, 2019, the amounts
 21 transferred by the director of accounts and reports from each of the special
 22 revenue funds of the department of health and environment – division of
 23 environment to the sponsored project overhead fund – environment (264-
 24 00-2911-2720) of the department of health and environment – division of
 25 environment pursuant to this section may include amounts equal to not
 26 more than 25% of the expenditures from such special revenue fund,
 27 excepting expenditures for contractual services.

28 Sec. 85.

29 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

30 (a) There is appropriated for the above agency from the state general
 31 fund for the fiscal year ending June 30, 2018, the following:

32 Administration official

33 hospitality (039 - 00 - 1000 - 0204).....\$1,748

34 *Provided*, That any unencumbered balance in the administration account in
 35 excess of \$100 as of June 30, 2017, is hereby reappropriated to the
 36 administration official hospitality account for fiscal year 2018.

37 Administration –

38 assessments (039 - 00 - 1000 - 0210).....\$451,858

39 *Provided*, That any unencumbered balance in the administration –
 40 assessments account in excess of \$100 as of June 30, 2017, is hereby
 41 reappropriated for fiscal year 2018.

42 Senior care act (039 - 00 - 1000 - 0260).....\$2,515,000

43 *Provided*, That any unencumbered balance in the senior care act account in

1 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year
 2 2018: *Provided further*, That each grant agreement with an area agency on
 3 aging for a grant from the senior care act account shall require the area
 4 agency on aging to submit to the secretary for aging and disability services
 5 a report for fiscal year 2017 by the area agency on aging which shall
 6 include information about the kinds of services provided and the number
 7 of persons receiving each kind of service during fiscal year 2017: *And*
 8 *provided further*, That the secretary for aging and disability services shall
 9 submit to the senate committee on ways and means and the house of
 10 representatives committee on appropriations at the beginning of the 2018
 11 regular session of the legislature a report of the information contained in
 12 such reports from the area agencies on aging on expenditures for fiscal
 13 year 2017: *And provided further*, That all people receiving or applying for
 14 services that are funded, either partially or entirely, through expenditures
 15 from this account shall be placed in appropriate services which are
 16 determined to be the most economical services available with regard to
 17 state general fund expenditures.

18 Program grants – nutrition –
 19 state match (039 - 00 - 1000 - 0280).....\$3,845,725

20 *Provided*, That any unencumbered balance in the program grants –
 21 nutrition – state match account in excess of \$100 as of June 30, 2017, is
 22 hereby reappropriated for fiscal year 2018: *Provided further*, That each
 23 grant agreement with an area agency on aging for a grant from the area
 24 program grants – nutrition – state match account shall require the area
 25 agency on aging to submit to the secretary for aging and disability services
 26 a report for federal fiscal year 2017 by the area agency on aging which
 27 shall include information about the kinds of services provided and the
 28 number of persons receiving each kind of service during federal fiscal year
 29 2017: *And provided further*, That the secretary for aging and disability
 30 services shall submit to the senate committee on ways and means and the
 31 house of representatives committee on appropriations at the beginning of
 32 the 2018 regular session of the legislature a report of the information
 33 contained in such reports from the area agencies on aging on expenditures
 34 for federal fiscal year 2017: *And provided further*, That all people receiving
 35 or applying for services that are funded, either partially or entirely, through
 36 expenditures from this account shall be placed in appropriate services
 37 which are determined to be the most economical services available with
 38 regard to state general fund expenditures.

39 LTC – medicaid assistance –
 40 NF (039-00-1000-0520).....\$629,296,318

41 *Provided*, That any unencumbered balance in the LTC – medicaid
 42 assistance – NF account in excess of \$100 as of June 30, 2017, is hereby
 43 reappropriated for fiscal year 2018: *Provided further*, That in addition to

1 the other purposes for which expenditures may be made by the above
 2 agency from the LTC – medicaid assistance – NF account of the state
 3 general fund for fiscal year 2018, expenditures shall be made by the above
 4 agency from the LTC – medicaid assistance – NF account of the state
 5 general fund for fiscal year 2018 for the purpose of providing a 5% rate
 6 increase for providers of home and community based services under each
 7 of the waivers provided by section 1915(c) of the federal social security
 8 act.

9 LTC – medicaid assistance –
 10 PACE (039 - 00 - 1000 - 0530).....\$7,129,380

11 *Provided*, That any unencumbered balance in the LTC – medicaid
 12 assistance – PACE account in excess of \$100 as of June 30, 2017, is
 13 hereby reappropriated for fiscal year 2018: *Provided further*, That all
 14 expenditures made from the LTC – medicaid assistance – PACE account
 15 shall be for the PACE program: *And provided further*, That all people
 16 receiving or applying for services that are funded, either partially or
 17 entirely, through expenditures from this account shall be placed in
 18 appropriate services which are determined to be the most economical
 19 services available with regard to state general fund expenditures.

20 Nursing facilities
 21 regulation (039 - 00 - 1000 - 0710).....\$1,058,396

22 *Provided*, That any unencumbered balance in the nursing facilities
 23 regulation account in excess of \$100 as of June 30, 2017, is hereby
 24 reappropriated for fiscal year 2018.

25 Nursing facilities regulation –
 26 title XIX (039 - 00 - 1000 - 0712).....\$1,350,841

27 *Provided*, That any unencumbered balance in the nursing facilities
 28 regulation – title XIX account in excess of \$100 as of June 30, 2017, is
 29 hereby reappropriated for fiscal year 2018.

30 Health occupational
 31 credentialing (039 - 00 - 1000 - 0800).....\$673,270

32 State operations (039 - 00 - 1000 - 0801).....\$17,510,014

33 *Provided*, That any unencumbered balance in the state operations account
 34 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal
 35 year 2018: *Provided further*, That expenditures may be made from this
 36 account for the purchase of professional liability insurance for physicians
 37 and dentists at any institution, as defined by K.S.A. 76-12a01, and
 38 amendments thereto.

39 Alcohol and drug abuse services
 40 grants (039 - 00 - 1000 - 1010).....\$2,174,369

41 *Provided*, That any unencumbered balance in the alcohol and drug abuse
 42 services grants account in excess of \$100 as of June 30, 2017, is hereby
 43 reappropriated for fiscal year 2018.

1 Mental health and intellectual disabilities aid and
 2 assistance (039 - 00 - 1000 - 4001).....\$21,808,522
 3 *Provided*, That any unencumbered balance in the mental health and
 4 intellectual disabilities aid and assistance account in excess of \$100 as of
 5 June 30, 2017, is hereby reappropriated for fiscal year 2018.
 6 Community mental health centers supplemental
 7 funding (039 - 00 - 1000 - 3001).....\$22,680,993
 8 *Provided*, That any unencumbered balance in the community mental health
 9 centers supplemental funding account in excess of \$100 as of June 30,
 10 2017, is hereby reappropriated for fiscal year 2018.
 11 Community aid (039-00-1000-3004).....\$20,057,484
 12 *Provided*, That any unencumbered balance in the community aid program
 13 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 14 fiscal year 2018.
 15 Kansas neurological institute – operating
 16 expenditures (363 - 00 - 1000 - 0303).....\$9,411,165
 17 *Provided*, That any unencumbered balance in the Kansas neurological
 18 institute – operating expenditures account in excess of \$100 as of June 30,
 19 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*;
 20 That expenditures from the Kansas neurological institute – operating
 21 expenditures account for official hospitality by the superintendent shall not
 22 exceed \$150: *Provided further*; That expenditures shall be made from this
 23 account to assist residents of the institution to take personally-used items,
 24 which were constructed for use by such residents and which are hereby
 25 authorized to be transferred to such residents, from the institution to
 26 communities when such residents leave the institution to reside in the
 27 communities.
 28 Larned state hospital – operating
 29 expenditures (410 - 00 - 1000 - 0103).....\$29,552,599
 30 *Provided*, That any unencumbered balance in the Larned state hospital –
 31 operating expenditures account in excess of \$100 as of June 30, 2017, is
 32 hereby reappropriated for fiscal year 2018: *Provided, however*; That
 33 expenditures from the Larned state hospital – operating expenditures
 34 account for official hospitality by the superintendent shall not exceed
 35 \$150: *Provided further*; That expenditures may be made from this account
 36 for educational services contracts which are hereby authorized to be
 37 negotiated and entered into by Larned state hospital with unified school
 38 districts or other public educational services providers: *And provided*
 39 *further*; That such educational services contracts shall not be subject to the
 40 competitive bidding requirements of K.S.A. 75-3739, and amendments
 41 thereto.
 42 Larned state hospital –
 43 sexual predator treatment

1	program (410 - 00 - 1000 - 0200).....	\$17,181,173
2	<i>Provided</i> , That any unencumbered balance in the Larned state hospital –	
3	sexual predator treatment program account in excess of \$100 as of June	
4	30, 2017, is hereby reappropriated for fiscal year 2018.	
5	Osawatomie state hospital – operating	
6	expenditures (494 - 00 - 1000 - 0100).....	\$5,453,175
7	<i>Provided</i> , That any unencumbered balance in the Osawatomie state	
8	hospital – operating expenditures account in excess of \$100 as of June 30,	
9	2017, is hereby reappropriated for fiscal year 2018: <i>Provided, however</i> ,	
10	That expenditures from the Osawatomie state hospital – operating	
11	expenditures account for official hospitality by the superintendent shall not	
12	exceed \$150.	
13	Osawatomie state hospital – certified care	
14	expenditures (494-00-1000-0101).....	\$7,995,908
15	Parsons state hospital and	
16	training center – operating	
17	expenditures (507 - 00 - 1000 - 0100).....	\$9,690,867
18	<i>Provided</i> , That any unencumbered balance in the Parsons state hospital	
19	and training center – operating expenditures account in excess of \$100 as	
20	of June 30, 2017, is hereby reappropriated for fiscal year 2018: <i>Provided,</i>	
21	<i>however</i> ; That expenditures from the Parsons state hospital and training	
22	center – operating expenditures account for official hospitality by the	
23	superintendent shall not exceed \$150: <i>And provided further</i> ; That	
24	expenditures may be made from this account for educational services	
25	contracts which are hereby authorized to be negotiated and entered into by	
26	Parsons state hospital and training center with unified school districts or	
27	other public educational services providers: <i>And provided further</i> ; That	
28	such educational services contracts shall not be subject to the competitive	
29	bidding requirements of K.S.A. 75-3739, and amendments thereto: <i>And</i>	
30	<i>provided further</i> ; That expenditures shall be made from this account to	
31	assist residents of the institution to take personally-used items, which were	
32	constructed for use by such residents and which are hereby authorized to	
33	be transferred to such residents, from the institution to communities when	
34	such residents leave the institution to reside in the communities.	
35	Parsons state hospital and training center –	
36	sexual predator treatment	
37	program (507 - 00 - 1000 - 0200).....	\$1,946,544
38	Larned state hospital –	
39	SPTP new crimes	
40	reimbursement (410 - 00 - 1000 - 0110).....	\$250,000
41	<i>Provided</i> , That any unencumbered balance in the Larned state hospital –	
42	SPTP new crimes reimbursement account in excess of \$100 as of June 30,	
43	2017, is hereby reappropriated for fiscal year 2018.	

1	Larned state hospital –	
2	SPTP reintegration	
3	program (410-00-1000-0400).....	\$1,886,721
4	<i>Provided</i> , That any unencumbered balance in the Larned state hospital –	
5	SPTP reintegration account in excess of \$100 as of June 30, 2017, is	
6	hereby reappropriated to the Larned state hospital – SPTP reintegration	
7	program account for fiscal year 2018.	
8	Any unencumbered balance in excess of \$100 as of June 30, 2017, in each	
9	of the following accounts is hereby reappropriated for fiscal year 2018:	
10	Administration – medicaid (039-00-1000-0240), community based	
11	services (039-00-1000-3003).	
12	(b) There is appropriated for the above agency from the following	
13	special revenue fund or funds for the fiscal year ending June 30, 2018, all	
14	moneys now or hereafter lawfully credited to and available in such fund or	
15	funds, except that expenditures shall not exceed the following:	
16	Title XIX fund (039 - 00 - 2595 - 4130).....	\$35,506,683
17	<i>Provided</i> , That all receipts resulting from payments under title XIX of the	
18	federal social security act to any of the institutions under mental health and	
19	intellectual disabilities may be credited to the title XIX fund: <i>Provided</i>	
20	<i>further</i> , That moneys in the title XIX fund may be used for expenditures	
21	for contractual services to provide for collecting additional payments	
22	under title XVIII and title XIX of the federal social security act and for	
23	expenditures for premiums and surcharges required to be paid for	
24	physicians' malpractice insurance.	
25	Kansas neurological institute fee	
26	fund (363 - 00 - 2059 - 2000).....	\$1,744,846
27	Kansas neurological institute –	
28	foster grandparents program –	
29	federal fund (363 - 00 - 3115 - 3200).....	No limit
30	Kansas neurological institute –	
31	FGP gifts, grants, donations	
32	fund (363 - 00 - 7125 - 7400).....	No limit
33	Kansas neurological institute –	
34	patient benefit	
35	fund (363 - 00 - 7910 - 7100).....	No limit
36	Kansas neurological institute –	
37	work therapy patient benefit	
38	fund (363 - 00 - 7940 - 7200).....	No limit
39	Larned state hospital fee	
40	fund (410 - 00 - 2073 - 2100).....	\$3,444,194
41	Larned state hospital –	
42	work therapy patient benefit	
43	fund (410 - 00 - 7938 - 7200).....	No limit

1	Larned state hospital – canteen	
2	fund (410 - 00 - 7806 - 7000).....	No limit
3	Larned state hospital –	
4	patient benefit	
5	fund (410 - 00 - 7912 - 7100).....	No limit
6	Osawatomie state hospital – canteen	
7	fund (494 - 00 - 7807 - 5600).....	No limit
8	Osawatomie state hospital –	
9	patient benefit	
10	fund (494 - 00 - 7914 - 5700).....	No limit
11	Osawatomie state hospital –	
12	work therapy patient benefit	
13	fund (494 - 00 - 7939 - 5800).....	No limit
14	Osawatomie state hospital –	
15	motor pool revolving	
16	fund (494-00-6164-5200).....	No limit
17	Osawatomie state hospital – cottage	
18	revenue and expenditures	
19	fund (494 - 00 - 2159 - 2159).....	No limit
20	Osawatomie state hospital –	
21	training fee revolving	
22	fund (494 - 00 - 2602 - 2000).....	No limit
23	<i>Provided</i> , That all moneys received as fees for training activities for	
24	Osawatomie state hospital shall be deposited in the state treasury in	
25	accordance with the provisions of K.S.A. 75-4215, and amendments	
26	thereto, and shall be credited to the Osawatomie state hospital – training	
27	fee revolving fund: <i>Provided further</i> ; That the superintendent of	
28	Osawatomie state hospital is hereby authorized to fix, charge and collect	
29	fees for training activities at Osawatomie state hospital: <i>And provided</i>	
30	<i>further</i> ; That such fees shall be fixed in order to recover all or part of the	
31	expenses of such training activities for Osawatomie state hospital.	
32	Osawatomie state hospital fee	
33	fund (494 - 00 - 2079 - 4200).....	\$1,589,186

34 *Provided*, That all moneys received as fees for the use of video
35 teleconferencing equipment at Osawatomie state hospital shall be
36 deposited in the state treasury in accordance with the provisions of K.S.A.
37 75-4215, and amendments thereto, and shall be credited to the video
38 teleconferencing fee account of the Osawatomie state hospital fee fund:
39 *Provided further*; That all moneys credited to the video teleconferencing
40 fee account shall be used solely for the servicing, technical and program
41 support, maintenance and replacement of associated equipment at
42 Osawatomie state hospital: *And provided further*; That any expenditures
43 from the video teleconferencing fee account shall be in addition to any

1	expenditure limitation imposed on the Osawatomie state hospital fee fund.	
2	Osawatomie state hospital certified care	
3	fund (494-00-2079-4201).....	\$2,398,316
4	Parsons state hospital and	
5	training center – canteen	
6	fund (507 - 00 - 7808 - 5500).....	No limit
7	Parsons state hospital and	
8	training center – patient	
9	benefit fund (507 - 00 - 7916 - 5600).....	No limit
10	Parsons state hospital and training center –	
11	work therapy patient benefit	
12	fund (507 - 00 - 7941 - 5700).....	No limit
13	Parsons state hospital	
14	and training center fee	
15	fund (507 - 00 - 2082 - 2200).....	\$1,372,386
16	<i>Provided</i> , That all moneys received as fees for the use of video	
17	teleconferencing equipment at Parsons state hospital and training center	
18	shall be deposited in the state treasury in accordance with the provisions of	
19	K.S.A. 75-4215, and amendments thereto, and shall be credited to the	
20	video teleconferencing fee account of the Parsons state hospital and	
21	training center fee fund: <i>Provided further</i> , That all moneys credited to the	
22	video teleconferencing fee account shall be used solely for the servicing,	
23	maintenance and replacement of video teleconferencing equipment at	
24	Parsons state hospital and training center: <i>And provided further</i> , That any	
25	expenditures from the video teleconferencing fee account shall be in	
26	addition to any expenditure limitation imposed on the Parsons state	
27	hospital and training center fee fund.	
28	Special program for aging IIIB –	
29	federal fund (039 - 00 - 3287 - 3281).....	No limit
30	Special program for aging IIIC –	
31	federal fund (039 - 00 - 3425 - 3423).....	No limit
32	Special program for aging IIID –	
33	federal fund (039 - 00 - 3286 - 3285).....	No limit
34	National family caregiver	
35	support program IIIE –	
36	federal fund (039 - 00 - 3289 - 3201).....	No limit
37	Special program for aging IV & II –	
38	federal fund (039 - 00 - 3288 - 3297).....	No limit
39	Special program for aging VII-2 –	
40	federal fund (039 - 00 - 3358 - 3072).....	No limit
41	Special program for aging VII-3 –	
42	federal fund (039 - 00 - 3402 - 3000).....	No limit
43	Survey & certification –	

1 federal fund (039 - 00 - 3064 - 3064).....No limit
 2 *Provided*, That transfers of moneys from the survey & certification –
 3 federal fund to the state fire marshal may be made during fiscal year 2018
 4 pursuant to a contract which is hereby authorized to be entered into by the
 5 secretary for aging and disability services with the state fire marshal to
 6 provide fire and safety inspections for adult care homes and hospitals..
 7 Center for medicare/medicaid service –
 8 federal fund (039 - 00 - 3408 - 3300).....No limit
 9 Money follows the person grant –
 10 federal fund (039 - 00 - 3054 - 4000).....No limit
 11 Medicaid assistance program –
 12 federal fund (039 - 00 - 1000 - 0500).....No limit
 13 Social service block grant
 14 fund (039 - 00 - 3307 - 3371).....\$4,500,000
 15 *Provided*, That each grant agreement with an area agency on aging for a
 16 grant from the social service block grant fund shall require the area agency
 17 on aging to submit to the secretary for aging and disability services a
 18 report for fiscal year 2017 by the area agency on aging which shall include
 19 information about the kinds of services provided and the number of
 20 persons receiving each kind of service during fiscal year 2017: *Provided*
 21 *further*, That the secretary for aging and disability services shall submit to
 22 the senate committee on ways and means and the house of representatives
 23 committee on appropriations at the beginning of the 2018 regular session
 24 of the legislature a report of the information contained in such reports from
 25 the area agencies on aging on expenditures for fiscal year 2017: *And*
 26 *provided further*, That all people receiving or applying for services that are
 27 funded, either partially or entirely, through expenditures from this fund
 28 shall be placed in appropriate services which are determined to be the most
 29 economical services available.
 30 Nutrition service incentive program fund –
 31 federal (039 - 00 - 3552 - 3552).....No limit
 32 National bioterrorism hospital preparedness program – federal
 33 fund (039 - 00 - 3398 - 4386).....No limit
 34 Senior citizen nutrition check-off
 35 fund (039 - 00 - 2660 - 2610).....No limit
 36 Quality care services
 37 fund (039-00-2999-2902).....No limit
 38 *Provided*, That the secretary for aging and disability services, acting as the
 39 agent of the secretary of health and environment, is hereby authorized to
 40 collect the quality care assessment under K.S.A. 2016 Supp. 75-7435, and
 41 amendments thereto, and notwithstanding the provisions of K.S.A. 2016
 42 Supp. 75-7435, and amendments thereto, all moneys received for such
 43 quality care assessments shall be deposited in the state treasury to the

1 credit of the quality care services fund: *Provided further*, That all moneys
 2 in the quality care services fund shall be used to finance initiatives to
 3 maintain or improve the quantity and quality of skilled nursing care in
 4 skilled nursing care facilities in Kansas in accordance with K.S.A. 2016
 5 Supp. 75-7435, and amendments thereto.

6 State licensure fee
 7 fund (039 - 00 - 2373 - 2370).....No limit
 8 General fees fund (039 - 00 - 2524 - 2500).....No limit

9 *Provided*, That the secretary for aging and disability services is hereby
 10 authorized to collect (1) fees from the sale of surplus property, (2) fees
 11 charged for searching, copying and transmitting copies of public records,
 12 (3) fees paid by employees for personal long distance calls, postage, faxed
 13 messages, copies and other authorized uses of state property, and (4) other
 14 miscellaneous fees: *Provided further*, That such fees shall be deposited in
 15 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 16 amendments thereto, and shall be credited to the general fees fund: *And*
 17 *provided further*, That expenditures shall be made from this fund to meet
 18 the obligations of the Kansas department for aging and disability services,
 19 or to benefit and meet the mission of the Kansas department for aging and
 20 disability services.

21 Gifts and donations fund (039 - 00 - 7309 - 7000).....No limit
 22 *Provided*, That the secretary for aging and disability services is hereby
 23 authorized to receive gifts and donations of money for services to senior
 24 citizens or purposes related thereto: *Provided further*, That such gifts and
 25 donations of money shall be deposited in the state treasury in accordance
 26 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 27 be credited to the gifts and donations fund.

28 Medical resources and collection
 29 fund (039 - 00 - 2363 - 2100).....No limit

30 *Provided*, That all moneys received or collected by the secretary for aging
 31 and disability services due to medicaid overpayments shall be deposited in
 32 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 33 amendments thereto, and shall be credited to the medical resources and
 34 collection fund: *Provided further*, That expenditures from such fund shall
 35 be made for medicaid program-related expenses and used to reduce state
 36 general fund outlays for the medicaid program: *And provided further*, That
 37 all moneys received or collected by the secretary for aging and disability
 38 services due to civil monetary penalty assessments against adult care
 39 homes shall be deposited in the state treasury in accordance with the
 40 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 41 credited to the medical resources and collection fund: *And provided*
 42 *further*, That expenditures from such fund shall be made to protect the
 43 health or property of adult care home residents as required by federal law.

1	SHICK fund – grants –	
2	federal (039 - 00 - 3913 - 3800).....	No limit
3	Long-term care loan and grant	
4	fund (039 - 00 - 5110 - 5100).....	No limit
5	Health facilities review	
6	fund (039 - 00 - 2308 - 2400).....	No limit
7	Medicare enrollment	
8	assistance program fund –	
9	federal (039 - 00 - 3468 - 3450).....	No limit
10	Medical assistance program – federal	
11	fund (039 - 00 - 3414 - 0442).....	No limit
12	DADS social welfare	
13	fund (039 - 00 - 2141 - 2195).....	No limit
14	Other state fees fund –	
15	community alcohol	
16	treatment (039 - 00 - 2661 - 0000).....	No limit
17	Substance abuse/mental health	
18	services – partnership for success –	
19	federal fund (039-00-3284-1327).....	No limit
20	Substance abuse/mental health	
21	supported employment –	
22	federal fund (039-00-3284-1329).....	No limit
23	Community mental health	
24	block grant	
25	federal fund (039 - 00 - 3310 - 0460).....	No limit
26	Prevention/treatment	
27	substance abuse	
28	federal fund (039 - 00 - 3301-0310).....	No limit
29	Problem gambling	
30	and addictions grant	
31	fund (039 - 00 - 2371 - 2371).....	No limit
32	Alternatives to psych. resid.	
33	treatment facilities for children	
34	federal fund (039 - 00 - 3384 - 4495).....	No limit
35	Substance abuse performance	
36	outcome grant	
37	federal fund (039-00-3881-3881).....	No limit
38	ADAS data collection grant	
39	federal fund (039 - 00 - 3887 - 3887).....	No limit
40	Money follows the person rebalancing demonstration federal	
41	fund (039 - 00 - 3054 - 4041).....	No limit
42	Temporary assistance for needy families –	
43	fed funds (039 - 00 - 3323 - 3323).....	No limit

1 Coop agreement to benefit homeless –
 2 federal fund (039-00-3284-1321).....No limit
 3 Assistance in transition from homelessness
 4 federal fund (039-00-3284-1321).....No limit
 5 Developmental disabilities basic support
 6 federal fund (039-00-3380-3380).....No limit
 7 Olmstead fellowship
 8 program (039 - 00 - 3885 - 3885).....No limit
 9 Medicare fund –
 10 SHICK (039 - 00 - 3408 - 3400).....No limit
 11 Medicare fund –
 12 oasis (039-00-3408-3350).....No limit
 13 *Provided*, That all nonfederal reimbursements received by the Kansas
 14 department for aging and disability services shall be deposited in the state
 15 treasury in accordance with the provisions of K.S.A. 75-4215, and
 16 amendments thereto, and credited to the nonfederal reimbursements fund.
 17 Mental health grants – state highway
 18 fund (039 - 00 - 2160 - 2160).....\$9,750,000
 19 *Provided*, That on July 1, 2017, October 1, 2017, January 1, 2018, and
 20 April 1, 2018, or as soon after each date as moneys are available,
 21 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
 22 or any other statute, the director of accounts and reports shall transfer
 23 \$2,437,500 from the state highway fund of the department of
 24 transportation to the mental health grants – state highway fund of the
 25 Kansas department for aging and disability services.
 26 Indirect cost fund (039-00-2193-2193).....No limit
 27 Kansas national background check program –
 28 federal fund (039-00-3032-3132).....No limit
 29 Systems of care grant –
 30 federal fund (039-00-3595-3595).....No limit
 31 (c) On July 1, 2017, and on other occasions during fiscal year 2018
 32 when necessary as determined by the secretary for aging and disability
 33 services, the director of accounts and reports shall transfer amounts
 34 specified by the secretary for aging and disability services, which amounts
 35 constitute reimbursements, credits and other amounts received by the
 36 Kansas department for aging and disability services for activities related to
 37 federal programs, from specified special revenue funds of the Kansas
 38 department for aging and disability services, to the indirect cost fund of the
 39 Kansas department for aging and disability services.
 40 (d) On July 1, 2017, the superintendent of Osawatomi state hospital,
 41 upon the approval of the director of accounts and reports, shall transfer an
 42 amount specified by the superintendent from the Osawatomi state
 43 hospital – canteen fund (494 - 00 - 7807 - 5600) to the Osawatomi state

1 hospital – patient benefit fund (494 - 00 - 7914 - 5700).

2 (e) On July 1, 2017, the superintendent of Parsons state hospital,
3 upon approval from the director of accounts and reports, shall transfer an
4 amount specified by the superintendent from the Parsons state hospital and
5 training center – canteen fund (507 - 00 - 7808 - 5500) to the Parsons
6 state hospital and training center – patient benefit fund (507 - 00 - 7916 -
7 5600).

8 (f) On July 1, 2017, the superintendent of Larned state hospital, upon
9 approval of the director of accounts and reports, shall transfer an amount
10 specified by the superintendent from the Larned state hospital – canteen
11 (410 - 00 - 7806 - 7000) fund to the Larned state hospital – patient benefit
12 fund (410 - 00 - 7912 - 7100).

13 (g) During the fiscal year ending June 30, 2018, no moneys paid by
14 the Kansas department for aging and disability services from the mental
15 health and intellectual disabilities aid and assistance account (039 - 00 -
16 1000 - 4001) of the state general fund shall be expended by the entity
17 receiving such moneys to pay membership dues and fees to any entity that
18 does not provide the Kansas department for aging and disability services,
19 the legislative division of post audit, or another state agency, access to its
20 financial records upon request for such access.

21 (h) During the fiscal year ending June 30, 2018, the secretary for
22 aging and disability services, with the approval of the director of the
23 budget, may transfer any part of any item of appropriation for fiscal year
24 2018 from the state general fund for the Kansas department for aging and
25 disability services or any institution or facility under the general
26 supervision and management of the secretary for aging and disability
27 services to another item of appropriation for fiscal year 2018 from the state
28 general fund for the Kansas department for aging and disability services or
29 any institution or facility under the general supervision and management
30 of the secretary for aging and disability services. The secretary for aging
31 and disability services shall certify each such transfer to the director of
32 accounts and reports and shall transmit a copy of each such certification to
33 the director of legislative research.

34 (i) During the fiscal year ending June 30, 2018, the secretary for
35 aging and disability services, with the approval of the director of the
36 budget, may transfer any part of any item of appropriation for fiscal year
37 2018 from the state institutions building fund for the Kansas department
38 for aging and disability services or any institution or facility under the
39 general supervision and management of the secretary for aging and
40 disability services to another item of appropriation for fiscal year 2018
41 from the state institutions building fund for the Kansas department for
42 aging and disability services or any institution or facility under the general
43 supervision and management of the secretary for aging and disability

1 services. The secretary for aging and disability services shall certify each
2 such transfer to the director of accounts and reports and shall transmit a
3 copy of each such certification to the director of legislative research.

4 (j) In addition to the other purposes for which expenditures may be
5 made by the Kansas department for children and families from moneys
6 appropriated from the state general fund or any special revenue fund or
7 funds for fiscal year 2018 for the Kansas department for children and
8 families and in addition to the other purposes for which expenditures may
9 be made by the department of health and environment – division of public
10 health from moneys appropriated from the state general fund or any
11 special revenue fund or funds for fiscal year 2018 for the department of
12 health and environment – division of public health, as authorized by this or
13 other appropriation act of the 2017 regular session of the legislature,
14 expenditures may be made by the secretary for children and families and
15 the secretary of health and environment for fiscal year 2018 to enter into a
16 contract with the secretary for aging and disability services, which is
17 hereby authorized and directed to be entered into by such secretaries, to
18 provide for the secretary for aging and disability services to perform the
19 powers, duties, functions and responsibilities prescribed by and to conduct
20 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in
21 conjunction with the performance of such powers, duties, functions,
22 responsibilities and investigations by the secretary for children and
23 families and the secretary of health and environment under such statute,
24 with respect to reports of abuse, neglect or exploitation of residents or
25 reports of residents in need of protective services on behalf of the secretary
26 for children and families or the secretary of health and environment, as the
27 case may be, in accordance with and pursuant to K.S.A. 39-1404, and
28 amendments thereto, during fiscal year 2018: *Provided*, That, in addition
29 to the other purposes for which expenditures may be made by the Kansas
30 department for aging and disability services from moneys appropriated
31 from the state general fund or any special revenue fund or funds for fiscal
32 year 2018 for the Kansas department for aging and disability services, as
33 authorized by this or other appropriation act of the 2017 regular session of
34 the legislature, expenditures shall be made by the secretary for aging and
35 disability services for fiscal year 2018 to provide for the performance of
36 such powers, duties, functions and responsibilities and to conduct such
37 investigations: *Provided further*, That, the words and phrases used in this
38 subsection shall have the meanings respectively ascribed thereto by K.S.A.
39 39-1401, and amendments thereto.

40 (k) On October 1, 2017, or as soon thereafter as moneys are available,
41 the director of accounts and reports shall transfer \$550,000 from the
42 problem gambling and addictions grant fund (039 - 00 - 2371 - 2371) of
43 the Kansas department for aging and disability services to the domestic

1 violence grant fund (252-00-2014-2014) of the governor's department.

2 (l) On October 1, 2017, or as soon thereafter as moneys are available,
3 the director of accounts and reports shall transfer \$150,000 from the
4 problem gambling and addictions grant fund (039 - 00 - 2371-2371) of
5 the Kansas department for aging and disability services to the child
6 advocacy center grants fund (252-00-2024-2024) of the governor's
7 department.

8 (m) During the fiscal year ending June 30, 2018, in addition to the
9 other purposes for which expenditures may be made by the Kansas
10 department for aging and disability services from moneys appropriated
11 from the state general fund or any special revenue fund or funds for fiscal
12 year 2018 for the Kansas department for aging and disability services as
13 authorized by this or other appropriation act of the 2017 regular session of
14 the legislature, expenditures shall be made by the secretary for aging and
15 disability services for fiscal year 2018 to fix, charge and collect fees from
16 parents for services provided to their children by an institution or program
17 of the Kansas department for aging and disability services: *Provided*, That
18 all moneys received by the Kansas department for aging and disability
19 services for such fees shall be deposited in the state treasury in accordance
20 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
21 be credited to the DADS social welfare fund (039 - 00 - 2141 - 2195).

22 (n) On June 30, 2018, notwithstanding the provisions of K.S.A. 2016
23 Supp. 79-4805, and amendments thereto, or any other statute, the director
24 of accounts and reports shall transfer the amount of any unencumbered
25 balance in the problem gambling and addictions grant fund (039 - 00 -
26 2371 - 2371) of the Kansas department for aging and disability services to
27 the state general fund: *Provided*, That the transfer of such amount shall be
28 in addition to any other transfer from the problem gambling and addictions
29 grant fund to the state general fund as prescribed by law: *Provided further*,
30 That the amount transferred from the problem gambling and addictions
31 grant fund to the state general fund pursuant to this subsection is to
32 reimburse the state general fund for accounting, auditing, budgeting, legal,
33 payroll, personnel and purchasing services and any other governmental
34 services which are performed on behalf of the Kansas department for
35 aging and disability services by other state agencies which receive
36 appropriations from the state general fund to provide such services.

37 (o) On July 1, 2017, the mental health and retardation services aid
38 and assistance account of the state general fund of the Kansas department
39 for aging and disability services is hereby redesignated as the mental
40 health and intellectual disabilities aid and assistance account of the state
41 general fund of the Kansas department for aging and disability services.

42 (p) On July 1, 2017, the health policy nursing facility quality care
43 fund of the Kansas department for aging and disability services is hereby

1 redesignated as the quality care services fund of the Kansas department for
2 aging and disability services.

3 (q) In addition to the other purposes for which expenditures may be
4 made by the Kansas department for aging and disability services from the
5 moneys appropriated from the state general fund or any special revenue
6 fund or funds for fiscal year 2018 as authorized by this or other
7 appropriation act of the 2018 regular session of the legislature,
8 expenditures shall be made by the Kansas department for aging and
9 disability services from such moneys appropriated in fiscal year 2018 in an
10 amount not less than \$2,000,000 for the purpose of opening and operating
11 20 additional beds at the Osawatomie state hospital: *Provided*, That if the
12 secretary is unable to open and operate such additional beds, the secretary
13 shall expend such funds to enter into an agreement for such additional bed
14 space at a third-party facility.

15 (r) During the fiscal year ending June 30, 2018, notwithstanding the
16 provisions of any other statute, in addition to the other purposes for which
17 expenditures may be made from moneys appropriated from the state
18 general fund or from any special revenue fund or funds for fiscal year
19 2018 by the above agency by this or any other appropriation act of the
20 2017 or 2018 regular session of the legislature, expenditures shall be made
21 by the above agency from the state general fund or from any special
22 revenue fund or funds for fiscal year 2018 to prepare and submit reports
23 concerning medicaid home and community based services waivers on or
24 before July 1, 2017, October 1, 2017, January 1, 2018, and April 1, 2018,
25 to the director of legislative research and the director of the budget:
26 *Provided*, That the above agency shall submit a separate report for each
27 home and community based services waiver: *Provided further*, That such
28 reports shall include the actual and projected expenditures for such waiver,
29 actual and projected numbers of individuals provided services under such
30 waiver and average cost per individual served: *And provided further*, That
31 such reports shall include summarized encounter data by waiver
32 population or comparable data to allow for review of such data at the
33 program level.

34 (s) There is appropriated for the above agency from the children's
35 initiatives fund for the fiscal year ending June 30, 2018, the following:

36 Children's mental health
37 waiver (039-00-2000-2403).....\$3,800,000

38 *Provided*, That any unencumbered balance in the children's mental health
39 waiver account in excess of \$100 as of June 30, 2017, is hereby
40 reappropriated for fiscal year 2018.

41 Sec. 86.

42 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

43 (a) There is appropriated for the above agency from the state general

1 fund for the fiscal year ending June 30, 2019, the following:

2 Administration official

3 hospitality (039 - 00 - 1000 - 0204).....\$1,748

4 *Provided*, That any unencumbered balance in the administration official
5 hospitality account in excess of \$100 as of June 30, 2018, is hereby
6 reappropriated for fiscal year 2019.

7 Administration –

8 assessments (039 - 00 - 1000 - 0210).....\$456,742

9 *Provided*, That any unencumbered balance in the administration –
10 assessments – Level I care account in excess of \$100 as of June 30, 2018,
11 is hereby reappropriated for fiscal year 2019.

12 Senior care act (039 - 00 - 1000 - 0260).....\$2,515,000

13 *Provided*, That any unencumbered balance in the senior care act account in
14 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year
15 2019: *Provided further*, That each grant agreement with an area agency on
16 aging for a grant from the senior care act account shall require the area
17 agency on aging to submit to the secretary for aging and disability services
18 a report for fiscal year 2018 by the area agency on aging which shall
19 include information about the kinds of services provided and the number
20 of persons receiving each kind of service during fiscal year 2018: *And*
21 *provided further*, That the secretary for aging and disability services shall
22 submit to the senate committee on ways and means and the house of
23 representatives committee on appropriations at the beginning of the 2019
24 regular session of the legislature a report of the information contained in
25 such reports from the area agencies on aging on expenditures for fiscal
26 year 2018: *And provided further*, That all people receiving or applying for
27 services that are funded, either partially or entirely, through expenditures
28 from this account shall be placed in appropriate services which are
29 determined to be the most economical services available with regard to
30 state general fund expenditures.

31 Program grants – nutrition –

32 state match (039 - 00 - 1000 - 0280).....\$3,845,725

33 *Provided*, That any unencumbered balance in the program grants –
34 nutrition – state match account in excess of \$100 as of June 30, 2018, is
35 hereby reappropriated for fiscal year 2019: *Provided further*, That each
36 grant agreement with an area agency on aging for a grant from the
37 program grants – nutrition – state match account shall require the area
38 agency on aging to submit to the secretary for aging and disability services
39 a report for federal fiscal year 2018 by the area agency on aging which
40 shall include information about the kinds of services provided and the
41 number of persons receiving each kind of service during federal fiscal year
42 2018: *And provided further*, That the secretary for aging and disability
43 services shall submit to the senate committee on ways and means and the

1 house of representatives committee on appropriations at the beginning of
 2 the 2019 regular session of the legislature a report of the information
 3 contained in such reports from the area agencies on aging on expenditures
 4 for federal fiscal year 2018: *And provided further*, That all people receiving
 5 or applying for services that are funded, either partially or entirely, through
 6 expenditures from this account shall be placed in appropriate services
 7 which are determined to be the most economical services available with
 8 regard to state general fund expenditures.

9 LTC – medicaid assistance –
 10 NF (039-00-1000-0520).....\$651,044,716

11 *Provided*, That any unencumbered balance in the LTC – medicaid
 12 assistance – NF account in excess of \$100 as of June 30, 2018, is hereby
 13 reappropriated for fiscal year 2019: *Provided further*, That in addition to
 14 the other purposes for which expenditures may be made by the above
 15 agency from the LTC – medicaid assistance – NF account of the state
 16 general fund for fiscal year 2019, expenditures shall be made by the above
 17 agency from the LTC – medicaid assistance – NF account of the state
 18 general fund for fiscal year 2019 for the purpose of providing a 3% rate
 19 increase above the fiscal year 2018 rates for providers of home and
 20 community based services under each of the waivers provided by section
 21 1915(c) of the federal social security act.

22 LTC – medicaid assistance –
 23 PACE (039 - 00 - 1000 - 0530).....\$7,129,380

24 *Provided*, That any unencumbered balance in the LTC – medicaid
 25 assistance – PACE account in excess of \$100 as of June 30, 2018, is
 26 hereby reappropriated for fiscal year 2019: *Provided further*, That all
 27 expenditures made from the LTC – medicaid assistance – PACE account
 28 shall be for the PACE program: *And provided further*, That all people
 29 receiving or applying for services that are funded, either partially or
 30 entirely, through expenditures from this account shall be placed in
 31 appropriate services which are determined to be the most economical
 32 services available with regard to state general fund expenditures.

33 Nursing facilities
 34 regulation (039 - 00 - 1000 - 0710).....\$1,059,462

35 *Provided*, That any unencumbered balance in the nursing facilities
 36 regulation account in excess of \$100 as of June 30, 2018, is hereby
 37 reappropriated for fiscal year 2019.

38 Nursing facilities regulation –
 39 title XIX (039 - 00 - 1000 - 0712).....\$1,362,703

40 *Provided*, That any unencumbered balance in the nursing facilities
 41 regulation – title XIX account in excess of \$100 as of June 30, 2018, is
 42 hereby reappropriated for fiscal year 2019.

43 Health occupational

1 credentialing (039 - 00 - 1000 - 0800).....\$673,756
2 State operations (039 - 00 - 1000 - 0801).....\$17,642,543
3 *Provided*, That any unencumbered balance in the state operations account
4 in excess of \$100 as of June 30, 2018, is hereby reappropriated to the state
5 operations account for fiscal year 2019: *Provided further*, That
6 expenditures may be made from this account for the purchase of
7 professional liability insurance for physicians and dentists at any
8 institution, as defined by K.S.A. 76-12a01, and amendments thereto.
9 Alcohol and drug abuse services
10 grants (039 - 00 - 1000 - 1010).....\$2,174,369
11 *Provided*, That any unencumbered balance in the alcohol and drug abuse
12 services grants account in excess of \$100 as of June 30, 2018, is hereby
13 reappropriated for fiscal year 2019.
14 Mental health and
15 intellectual disabilities aid and
16 assistance (039 - 00 - 1000 - 4001).....\$21,808,522
17 *Provided*, That any unencumbered balance in the mental health and
18 intellectual disabilities aid and assistance account in excess of \$100 as of
19 June 30, 2018, is hereby reappropriated for fiscal year 2019.
20 Community mental health
21 centers supplemental
22 funding (039 - 00 - 1000 - 3001).....\$22,680,993
23 *Provided*, That any unencumbered balance in the community mental health
24 centers supplemental funding account in excess of \$100 as of June 30,
25 2018, is hereby reappropriated for fiscal year 2019.
26 ***{Community aid (039-00-1000-3004).....\$20,057,484***
27 ***Provided, That any unencumbered balance in the community aid***
28 ***account in excess of \$100 as of June 30, 2018, is hereby reappropriated***
29 ***for fiscal year 2019.***
30 Kansas neurological institute – operating
31 expenditures (363 - 00 - 1000 - 0303).....\$9,510,399
32 *Provided*, That any unencumbered balance in the Kansas neurological
33 institute – operating expenditures account in excess of \$100 as of June 30,
34 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*,
35 That expenditures from the Kansas neurological institute – operating
36 expenditures account for official hospitality by the superintendent shall not
37 exceed \$150: *Provided further*, That expenditures shall be made from this
38 account to assist residents of the institution to take personally-used items,
39 which were constructed for use by such residents and which are hereby
40 authorized to be transferred to such residents, from the institution to
41 communities when such residents leave the institution to reside in the
42 communities.
43 Larned state hospital – operating

1 expenditures (410 - 00 - 1000 - 0103).....\$29,978,239
 2 *Provided*, That any unencumbered balance in the Larned state hospital –
 3 operating expenditures account in excess of \$100 as of June 30, 2018, is
 4 hereby reappropriated for fiscal year 2019: *Provided, however*, That
 5 expenditures from the Larned state hospital – operating expenditures
 6 account for official hospitality by the superintendent shall not exceed
 7 \$150: *Provided further*, That expenditures may be made from this account
 8 for educational services contracts which are hereby authorized to be
 9 negotiated and entered into by Larned state hospital with unified school
 10 districts or other public educational services providers: *And provided*
 11 *further*, That such educational services contracts shall not be subject to the
 12 competitive bidding requirements of K.S.A. 75-3739, and amendments
 13 thereto.
 14 Larned state hospital –
 15 sexual predator treatment
 16 program (410 - 00 - 1000 - 0200).....\$17,197,449
 17 *Provided*, That any unencumbered balance in the Larned state hospital –
 18 sexual predator treatment program account in excess of \$100 as of June
 19 30, 2018, is hereby reappropriated for fiscal year 2019.
 20 Osawatomie state hospital – operating
 21 expenditures (494 - 00 - 1000 - 0100).....\$5,529,235
 22 *Provided*, That any unencumbered balance in the Osawatomie state
 23 hospital – operating expenditures account in excess of \$100 as of June 30,
 24 2018, is hereby reappropriated for fiscal year 2019.
 25 Osawatomie state hospital – certified care
 26 expenditures (494-00-1000-0101).....\$8,000,000
 27 *Provided*, That any unencumbered balance in the Osawatomie state
 28 hospital – certified care expenditures account in excess of \$100 as of June
 29 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*,
 30 That expenditures from the Osawatomie state hospital – certified care
 31 account for official hospitality shall not exceed \$150.
 32 Parsons state hospital
 33 and training center – operating
 34 expenditures (507 - 00 - 1000 - 0100).....\$9,805,748
 35 *Provided*, That any unencumbered balance in the Parsons state hospital
 36 and training center – operating expenditures account in excess of \$100 as
 37 of June 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided*,
 38 *however*, That expenditures from the Parsons state hospital and training
 39 center – operating expenditures account for official hospitality by the
 40 superintendent shall not exceed \$150: *And provided further*, That
 41 expenditures may be made from this account for educational services
 42 contracts which are hereby authorized to be negotiated and entered into by
 43 Parsons state hospital and training center with unified school districts or

1 other public educational services providers: *And provided further*, That
 2 such educational services contracts shall not be subject to the competitive
 3 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*
 4 *provided further*, That expenditures shall be made from this account to
 5 assist residents of the institution to take personally-used items, which were
 6 constructed for use by such residents and which are hereby authorized to
 7 be transferred to such residents, from the institution to communities when
 8 such residents leave the institution to reside in the communities.

9 Parsons state hospital
 10 and training center –
 11 sexual predator treatment
 12 program (507 - 00 - 1000 - 0200).....\$1,949,103

13 Larned state hospital – SPTP new crimes
 14 reimbursement (410 - 00 - 1000 - 0110).....\$250,000

15 *Provided*, That any unencumbered balance in the Larned state hospital –
 16 SPTP new crimes reimbursement account in excess of \$100 as of June 30,
 17 2018, is hereby reappropriated for fiscal year 2019.

18 Larned state hospital – SPTP
 19 reintegration (410-00-0400).....\$1,888,206

20 *Provided*, That any unencumbered balance in the Larned state hospital –
 21 SPTP reintegration account in excess of \$100 as of June 30, 2018, is
 22 hereby reappropriated for fiscal year 2019.

23 Any unencumbered balance in excess of \$100 as of June 30, 2018, in each
 24 of the following accounts is hereby reappropriated for fiscal year 2019:
 25 Administration – medicaid (039-00-1000-0240), Administration – older
 26 Americans act match (039-00-1000-0250), community based services
 27 (039-00-1000-3003).

28 (b) There is appropriated for the above agency from the following
 29 special revenue fund or funds for the fiscal year ending June 30, 2019, all
 30 moneys now or hereafter lawfully credited to and available in such fund or
 31 funds, except that expenditures shall not exceed the following:

32 Title XIX fund (039 - 00 - 2595 - 4130).....\$34,382,194

33 *Provided*, That all receipts resulting from payments under title XIX of the
 34 federal social security act to any of the institutions under mental health and
 35 intellectual disabilities may be credited to the title XIX fund: *Provided*
 36 *further*, That moneys in the title XIX fund may be used for expenditures
 37 for contractual services to provide for collecting additional payments
 38 under title XVIII and title XIX of the federal social security act and for
 39 expenditures for premiums and surcharges required to be paid for
 40 physicians' malpractice insurance.

41 Kansas neurological institute fee
 42 fund (363 - 00 - 2059 - 2000).....\$1,746,245

43 Kansas neurological institute –

1	foster grandparents program –	
2	federal fund (363 - 00 - 3115 - 3200).....	No limit
3	Kansas neurological institute –	
4	FGP gifts, grants, donations	
5	fund (363 - 00 - 7125 - 7400).....	No limit
6	Kansas neurological institute –	
7	patient benefit	
8	fund (363 - 00 - 7910 - 7100).....	No limit
9	Kansas neurological institute –	
10	work therapy patient benefit	
11	fund (363 - 00 - 7940 - 7200).....	No limit
12	Larned state hospital fee	
13	fund (410 - 00 - 2073 - 2100).....	\$3,946,302
14	Larned state hospital – work	
15	therapy patient benefit	
16	fund (410 - 00 - 7938 - 7200).....	No limit
17	Larned state hospital – canteen	
18	fund (410 - 00 - 7806 - 7000).....	No limit
19	Larned state hospital –	
20	patient benefit	
21	fund (410 - 00 - 7912 - 7100).....	No limit
22	Osawatomie state hospital –	
23	canteen fund (494 - 00 - 7807 - 5600).....	No limit
24	Osawatomie state hospital –	
25	patient benefit	
26	fund (494 - 00 - 7914 - 5700).....	No limit
27	Osawatomie state hospital –	
28	work therapy patient benefit	
29	fund (494 - 00 - 7939 - 5800).....	No limit
30	Osawatomie state hospital –	
31	motor pool revolving	
32	fund (494-00-6164-5200).....	No limit
33	Osawatomie state hospital – cottage	
34	revenue and expenditures	
35	fund (494 - 00 - 2159 - 2159).....	No limit
36	Osawatomie state hospital –	
37	training fee revolving	
38	fund (494 - 00 - 2602 - 2000).....	No limit
39	<i>Provided</i> , That all moneys received as fees for training activities for	
40	Osawatomie state hospital 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 Osawatomie state hospital – training	
43	fee revolving fund: <i>Provided further</i> ; That the superintendent of	

1 Osawatomie state hospital is hereby authorized to fix, charge and collect
 2 fees for training activities at Osawatomie state hospital: *And provided*
 3 *further*; That such fees shall be fixed in order to recover all or part of the
 4 expenses of such training activities for Osawatomie state hospital.

5 Osawatomie state hospital fee
 6 fund (494 - 00 - 2079 - 4200).....\$1,469,674

7 *Provided*, That all moneys received as fees for the use of video
 8 teleconferencing equipment at Osawatomie state hospital shall be
 9 deposited in the state treasury in accordance with the provisions of K.S.A.
 10 75-4215, and amendments thereto, and shall be credited to the video
 11 teleconferencing fee account of the Osawatomie state hospital fee fund:
 12 *Provided further*; That all moneys credited to the video teleconferencing
 13 fee account shall be used solely for the servicing, technical and program
 14 support, maintenance and replacement of associated equipment at
 15 Osawatomie state hospital: *And provided further*; That any expenditures
 16 from the video teleconferencing fee account shall be in addition to any
 17 expenditure limitation imposed on the Osawatomie state hospital fee fund.

18 Osawatomie state hospital certified
 19 care (494-00-2079-4201).....\$2,220,000

20 Parsons state hospital and training center – canteen
 21 fund (507 - 00 - 7808 - 5500).....No limit

22 Parsons state hospital
 23 and training center –
 24 patient benefit
 25 fund (507 - 00 - 7916 - 5600).....No limit

26 Parsons state hospital and training center –
 27 work therapy patient benefit
 28 fund (507 - 00 - 7941 - 5700).....No limit

29 Parsons state hospital
 30 and training center fee
 31 fund (507 - 00 - 2082 - 2200).....\$1,372,386

32 *Provided*, That all moneys received as fees for the use of video
 33 teleconferencing equipment at Parsons state hospital and training center
 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 video teleconferencing fee account of the Parsons state hospital and
 37 training center fee fund: *Provided further*; That all moneys credited to the
 38 video teleconferencing fee account shall be used solely for the servicing,
 39 maintenance and replacement of video teleconferencing equipment at
 40 Parsons state hospital and training center: *And provided further*; That any
 41 expenditures from the video teleconferencing fee account shall be in
 42 addition to any expenditure limitation imposed on the Parsons state
 43 hospital and training center fee fund.

1	Special program for aging IIIB –	
2	federal fund (039 - 00 - 3287 - 3281).....	No limit
3	Special program for aging IIIC –	
4	federal fund (039 - 00 - 3425 - 3423).....	No limit
5	Special program for aging IIID –	
6	federal fund (039 - 00 - 3286 - 3285).....	No limit
7	National family caregiver	
8	support program IIIE –	
9	federal fund (039 - 00 - 3289 - 3201).....	No limit
10	Special program for aging IV & II –	
11	federal fund (039 - 00 - 3288 - 3297).....	No limit
12	Special program for aging VII-2 –	
13	federal fund (039 - 00 - 3358 - 3072).....	No limit
14	Special program for aging VII-3 –	
15	federal fund (039 - 00 - 3402 - 3000).....	No limit
16	Survey & certification –	
17	federal fund (039 - 00 - 3064 - 3064).....	No limit
18	<i>Provided</i> , That transfers of moneys from the survey & certification –	
19	federal fund to the state fire marshal may be made during fiscal year 2019	
20	pursuant to a contract which is hereby authorized to be entered into by the	
21	secretary for aging and disability services with the state fire marshal to	
22	provide fire and safety inspections for adult care homes and hospitals.	
23	Center for medicare/medicaid service –	
24	federal fund (039 - 00 - 3408 - 3300).....	No limit
25	Money follows the person grant –	
26	federal fund (039 - 00 - 3054 - 4000).....	No limit
27	Medicaid assistance program –	
28	federal fund (039 - 00 - 1000 - 0500).....	No limit
29	Social service block grant	
30	fund (039 - 00 - 3307 - 3371).....	\$4,500,000
31	<i>Provided</i> , That each grant agreement with an area agency on aging for a	
32	grant from the social service block grant fund shall require the area agency	
33	on aging to submit to the secretary for aging and disability services a	
34	report for fiscal year 2018 by the area agency on aging which shall include	
35	information about the kinds of services provided and the number of	
36	persons receiving each kind of service during fiscal year 2018: <i>Provided</i>	
37	<i>further</i> , That the secretary for aging and disability services shall submit to	
38	the senate committee on ways and means and the house of representatives	
39	committee on appropriations at the beginning of the 2019 regular session	
40	of the legislature a report of the information contained in such reports from	
41	the area agencies on aging on expenditures for fiscal year 2018: <i>And</i>	
42	<i>provided further</i> , That all people receiving or applying for services that are	
43	funded, either partially or entirely, through expenditures from this fund	

1 shall be placed in appropriate services which are determined to be the most
 2 economical services available.

3 Nutrition service incentive program fund –
 4 federal (039-00-3552-3552).....No limit

5 National bioterrorism hospital
 6 preparedness program –
 7 federal fund (039 - 00 - 3398 - 4386).....No limit

8 Senior citizen nutrition check-off
 9 fund (039 - 00 - 2660 - 2610).....No limit

10 Quality care services
 11 fund (039-00-2999-2902).....No limit

12 *Provided*, That the secretary for aging and disability services, acting as the
 13 agent of the secretary of health and environment, is hereby authorized to
 14 collect the quality care assessment under K.S.A. 2016 Supp. 75-7435, and
 15 amendments thereto, and notwithstanding the provisions of K.S.A. 2016
 16 Supp. 75-7435, and amendments thereto, all moneys received for such
 17 quality care assessments shall be deposited in the state treasury to the
 18 credit of the quality care services fund: *Provided further*, That all moneys
 19 in the quality care services fund shall be used to finance initiatives to
 20 maintain or improve the quantity and quality of skilled nursing care in
 21 skilled nursing care facilities in Kansas in accordance with K.S.A. 2016
 22 Supp. 75-7435, and amendments thereto.

23 State licensure fee
 24 fund (039 - 00 - 2373 - 2370).....No limit

25 General fees
 26 fund (039 - 00 - 2524 - 2500).....No limit

27 *Provided*, That the secretary for aging and disability services is hereby
 28 authorized to collect (1) fees from the sale of surplus property, (2) fees
 29 charged for searching, copying and transmitting copies of public records,
 30 (3) fees paid by employees for personal long distance calls, postage, faxed
 31 messages, copies and other authorized uses of state property, and (4) other
 32 miscellaneous fees: *Provided further*, That such fees 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 general fees fund: *And*
 35 *provided further*, That expenditures shall be made from this fund to meet
 36 the obligations of the Kansas department for aging and disability services,
 37 or to benefit and meet the mission of the Kansas department for aging and
 38 disability services.

39 Gifts and donations
 40 fund (039 - 00 - 7309 - 7000).....No limit

41 *Provided*, That the secretary for aging and disability services is hereby
 42 authorized to receive gifts and donations of money for services to senior
 43 citizens or purposes related thereto: *Provided further*, That such gifts and

- 1 donations of money shall be deposited in the state treasury in accordance
 2 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 3 be credited to the gifts and donations fund.
- 4 Medical resources and collection
 5 fund (039 - 00 - 2363 - 2100).....No limit
 6 *Provided*, That all moneys received or collected by the secretary for aging
 7 and disability services due to medicaid overpayments shall be deposited in
 8 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 9 amendments thereto, and shall be credited to the medical resources and
 10 collection fund: *Provided further*, That expenditures from such fund shall
 11 be made for medicaid program-related expenses and used to reduce state
 12 general fund outlays for the medicaid program: *And provided further*, That
 13 all moneys received or collected by the secretary for aging and disability
 14 services due to civil monetary penalty assessments against adult care
 15 homes shall be deposited in the state treasury in accordance with the
 16 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 17 credited to the medical resources and collection fund: *And provided*
 18 *further*, That expenditures from such fund shall be made to protect the
 19 health or property of adult care home residents as required by federal law.
- 20 SHICK fund – grants –
 21 federal (039 - 00 - 3913 - 3800).....No limit
 22 Long-term care loan and grant
 23 fund (039 - 00 - 5110 - 5100).....No limit
 24 Health facilities review
 25 fund (039 - 00 - 2308 - 2400).....No limit
 26 Medicare enrollment
 27 assistance program fund –
 28 federal (039 - 00 - 3468 - 3450).....No limit
 29 Medical assistance program – federal
 30 fund (039 - 00 - 3414 - 0442).....No limit
 31 DADS social welfare
 32 fund (039 - 00 - 2141 - 2195).....No limit
 33 Other state fees fund –
 34 community alcohol
 35 treatment (039 - 00 - 2661 - 0000).....No limit
 36 Substance abuse/mental health services –
 37 partnership for success –
 38 federal fund (039-00-3284-1327).....No limit
 39 Substance abuse/mental
 40 health supported employment –
 41 federal fund (039-00-3284-1329).....No limit
 42 Community mental health
 43 block grant federal

1	fund (039 - 00 - 3310 - 0460).....	No limit
2	Prevention/treatment	
3	substance abuse federal	
4	fund (039 - 00 - 3301 - 0310).....	No limit
5	Problem gambling and addictions grant	
6	fund (039 - 00 - 2371 - 2371).....	No limit
7	Alternatives to psych. resid.	
8	treatment facilities for children	
9	federal fund (039 - 00 - 3384 - 4495).....	No limit
10	Substance abuse performance outcome grant	
11	federal fund (039-00-3881-3881).....	No limit
12	ADAS data collection grant	
13	federal fund (039 - 00 - 3887 - 3887).....	No limit
14	Money follows the person rebalancing	
15	demonstration federal	
16	fund (039 - 00 - 3054 - 4041).....	No limit
17	Temporary assistance for needy families –	
18	fed funds (039 - 00 - 3323 - 3323).....	No limit
19	Coop agreement to benefit homeless –	
20	federal fund (039-00-3284-1321).....	No limit
21	Assistance in transition from homelessness	
22	federal fund (039-00-3284-1321).....	No limit
23	Olmstead fellowship	
24	program (039 - 00 - 3885 - 3885).....	No limit
25	Medicare fund –	
26	SHICK (039 - 00 - 3408 - 3400).....	No limit
27	Medicare fund –	
28	oasis (039-00-3408-3350).....	No limit
29	<i>Provided</i> , That all nonfederal reimbursements received by the Kansas	
30	department for aging and disability services shall be deposited in the state	
31	treasury in accordance with the provisions of K.S.A. 75-4215, and	
32	amendments thereto, and credited to the nonfederal reimbursements fund.	
33	Mental health grants – state highway	
34	fund (039 - 00 - 2160 - 2160).....	\$9,750,000
35	<i>Provided</i> , That on July 1, 2018, October 1, 2018, January 1, 2019, and	
36	April 1, 2019, or as soon after each date as moneys are available,	
37	notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,	
38	or any other statute, the director of accounts and reports shall transfer	
39	\$2,437,500 from the state highway fund of the department of	
40	transportation to the mental health grants – state highway fund of the	
41	Kansas department for aging and disability services.	
42	Indirect cost fund (039-00-2193-2193).....	No limit
43	Kansas national background	

1 check program –
 2 federal fund (039-00-3032-3132).....No limit

3 Systems of care grant –
 4 federal fund (039-00-3595-3595).....No limit

5 (c) On July 1, 2018, and on other occasions during fiscal year 2019
 6 when necessary as determined by the secretary for aging and disability
 7 services, the director of accounts and reports shall transfer amounts
 8 specified by the secretary for aging and disability services, which amounts
 9 constitute reimbursements, credits and other amounts received by the
 10 Kansas department for aging and disability services for activities related to
 11 federal programs, from specified special revenue funds of the Kansas
 12 department for aging and disability services, to the indirect cost fund of the
 13 Kansas department for aging and disability services.

14 (d) On July 1, 2018, the superintendent of Osawatomie state hospital,
 15 upon the approval of the director of accounts and reports, shall transfer an
 16 amount specified by the superintendent from the Osawatomie state
 17 hospital – canteen fund (494 - 00 - 7807 - 5600) to the Osawatomie state
 18 hospital – patient benefit fund (494 - 00 - 7914 - 5700).

19 (e) On July 1, 2018, the superintendent of Parsons state hospital,
 20 upon approval from the director of accounts and reports, shall transfer an
 21 amount specified by the superintendent from the Parsons state hospital and
 22 training center – canteen (507 - 00 - 7808 - 5500) fund to the Parsons
 23 state hospital and training center – patient benefit fund (507 - 00 - 7916 -
 24 5600).

25 (f) On July 1, 2018, the superintendent of Larned state hospital, upon
 26 approval of the director of accounts and reports, shall transfer an amount
 27 specified by the superintendent from the Larned state hospital – canteen
 28 fund (410 - 00 - 7806 - 7000) to the Larned state hospital – patient benefit
 29 fund (410 - 00 - 7912 - 7100).

30 (g) During the fiscal year ending June 30, 2019, no moneys paid by
 31 the Kansas department for aging and disability services from the mental
 32 health and intellectual disabilities aid and assistance account (039 - 00 -
 33 1000 - 4001) of the state general fund shall be expended by the entity
 34 receiving such moneys to pay membership dues and fees to any entity that
 35 does not provide the Kansas department for aging and disability services,
 36 the legislative division of post audit, or another state agency, access to its
 37 financial records upon request for such access.

38 (h) During the fiscal year ending June 30, 2019, the secretary for
 39 aging and disability services, with the approval of the director of the
 40 budget, may transfer any part of any item of appropriation for fiscal year
 41 2019 from the state general fund for the Kansas department for aging and
 42 disability services or any institution or facility under the general
 43 supervision and management of the secretary for aging and disability

1 services to another item of appropriation for fiscal year 2019 from the state
2 general fund for the Kansas department for aging and disability services or
3 any institution or facility under the general supervision and management
4 of the secretary for aging and disability services. The secretary for aging
5 and disability services shall certify each such transfer to the director of
6 accounts and reports and shall transmit a copy of each such certification to
7 the director of legislative research.

8 (i) During the fiscal year ending June 30, 2019, the secretary for
9 aging and disability services, with the approval of the director of the
10 budget, may transfer any part of any item of appropriation for fiscal year
11 2019 from the state institutions building fund for the Kansas department
12 for aging and disability services or any institution or facility under the
13 general supervision and management of the secretary for aging and
14 disability services to another item of appropriation for fiscal year 2019
15 from the state institutions building fund for the Kansas department for
16 aging and disability services or any institution or facility under the general
17 supervision and management of the secretary for aging and disability
18 services. The secretary for aging and disability services shall certify each
19 such transfer to the director of accounts and reports and shall transmit a
20 copy of each such certification to the director of legislative research.

21 (j) In addition to the other purposes for which expenditures may be
22 made by the Kansas department for children and families from moneys
23 appropriated from the state general fund or any special revenue fund or
24 funds for fiscal year 2019 for the Kansas department for children and
25 families and in addition to the other purposes for which expenditures may
26 be made by the department of health and environment – division of public
27 health from moneys appropriated from the state general fund or any
28 special revenue fund for fiscal year 2019 for the department of health and
29 environment – division of public health, as authorized by this or other
30 appropriation act of the 2017 or 2018 regular session of the legislature,
31 expenditures may be made by the secretary for children and families and
32 the secretary of health and environment for fiscal year 2019 to enter into a
33 contract with the secretary for aging and disability services, which is
34 hereby authorized and directed to be entered into by such secretaries, to
35 provide for the secretary for aging and disability services to perform the
36 powers, duties, functions and responsibilities prescribed by and to conduct
37 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in
38 conjunction with the performance of such powers, duties, functions,
39 responsibilities and investigations by the secretary for children and
40 families and the secretary of health and environment under such statute,
41 with respect to reports of abuse, neglect or exploitation of residents or
42 reports of residents in need of protective services on behalf of the secretary
43 for children and families or the secretary of health and environment, as the

1 case may be, in accordance with and pursuant to K.S.A. 39-1404, and
2 amendments thereto, during fiscal year 2019: *Provided*, That, in addition
3 to the other purposes for which expenditures may be made by the Kansas
4 department for aging and disability services from moneys appropriated
5 from the state general fund or any special revenue fund or funds for fiscal
6 year 2019 for the Kansas department for aging and disability services, as
7 authorized by this or other appropriation act of the 2017 or 2018 regular
8 session of the legislature, expenditures shall be made by the secretary for
9 aging and disability services for fiscal year 2019 to provide for the
10 performance of such powers, duties, functions and responsibilities and to
11 conduct such investigations: *Provided further*, That, the words and phrases
12 used in this subsection shall have the meanings respectively ascribed
13 thereto by K.S.A. 39-1401, and amendments thereto.

14 (k) On October 1, 2018, or as soon thereafter as moneys are available,
15 the director of accounts and reports shall transfer \$550,000 from the
16 problem gambling and addictions grant fund (039 - 00 - 2371-2371) of
17 the Kansas department for aging and disability services to the domestic
18 violence grant fund (252 - 00 - 2014 - 2014) of the governor's
19 department.

20 (l) On July 1, 2018, or as soon thereafter as moneys are available, the
21 director of accounts and reports shall transfer \$150,000 from the problem
22 gambling and addictions grant fund (039 - 00 - 2371 - 2371) of the
23 Kansas department for aging and disability services to the child advocacy
24 center grants fund (252 - 00 - 2024 - 2024) of the governor's department.

25 (m) During the fiscal year ending June 30, 2019, in addition to the
26 other purposes for which expenditures may be made by the Kansas
27 department for aging and disability services from moneys appropriated
28 from the state general fund or any special revenue fund or funds for fiscal
29 year 2019 for the Kansas department for aging and disability services as
30 authorized by this or other appropriation act of the 2017 or 2018 regular
31 session of the legislature, expenditures shall be made by the secretary for
32 aging and disability services for fiscal year 2019 to fix, charge and collect
33 fees from parents for services provided to their children by an institution
34 or program of the Kansas department for aging and disability services:
35 *Provided*, That all moneys received by the Kansas department for aging
36 and disability services for such fees shall be deposited in the state treasury
37 in accordance with the provisions of K.S.A. 75-4215, and amendments
38 thereto, and shall be credited to the DADS social welfare fund (039 - 00 -
39 2141 - 2195).

40 (n) On June 30, 2018, notwithstanding the provisions of K.S.A. 2016
41 Supp. 79-4805, and amendments thereto, or any other statute, the director
42 of accounts and reports shall transfer the amount of any unencumbered
43 balance in the problem gambling and addictions grant fund (039 - 00 -

1 1000 - 4001) of the Kansas department for aging and disability services to
2 the state general fund: *Provided*, That the transfer of such amount shall be
3 in addition to any other transfer from the problem gambling and addictions
4 grant fund to the state general fund as prescribed by law: *Provided further*,
5 That the amount transferred from the problem gambling and addictions
6 grant fund to the state general fund pursuant to this subsection is to
7 reimburse the state general fund for accounting, auditing, budgeting, legal,
8 payroll, personnel and purchasing services and any other governmental
9 services which are performed on behalf of the Kansas department for
10 aging and disability services by other state agencies which receive
11 appropriations from the state general fund to provide such services.

12 (o) In addition to the other purposes for which expenditures may be
13 made by the Kansas department for aging and disability services from the
14 moneys appropriated from the state general fund or any special revenue
15 fund or funds for fiscal year 2019 as authorized by this or other
16 appropriation act of the 2018 or 2019 regular sessions of the legislature,
17 expenditures shall be made by the Kansas department for aging and
18 disability services from such moneys appropriated in fiscal year 2019 in an
19 amount not less than \$2,000,000 for the purpose of opening and operating
20 additional beds at the Osawatomie state hospital: *Provided*, That if the
21 secretary is unable to open and operate such additional beds, the secretary
22 shall expend such funds to enter into an agreement for such additional bed
23 space at a third-party facility.

24 (p) During the fiscal year ending June 30, 2019, notwithstanding the
25 provisions of any other statute, in addition to the other purposes for which
26 expenditures may be made from moneys appropriated from the state
27 general fund or from any special revenue fund or funds for fiscal year
28 2019 by the above agency by this or any other appropriation act of the
29 2017, 2018 or 2019 regular session of the legislature, expenditures shall be
30 made by the above agency from the state general fund or from any special
31 revenue fund or funds for fiscal year 2019 to prepare and submit reports
32 concerning medicaid home and community based services waivers on or
33 before July 1, 2018, October 1, 2018, January 1, 2019, and April 1, 2019,
34 to the director of legislative research and the director of the budget:
35 *Provided*, That the above agency shall submit a separate report for each
36 home and community based services waiver: *Provided further*, That such
37 reports shall include the actual and projected expenditures for such waiver
38 and actual and projected numbers of individuals provided services under
39 such waiver and average cost per individual served: *And provided further*,
40 That such reports shall include summarized encounter data by waiver
41 population or comparable data to allow for review of such data at the
42 program level.

43 (q) There is appropriated for the above agency from the children's

1 initiatives fund for the fiscal year ending June 30, 2019, the following:
 2 Children's mental health
 3 waiver (039-00-2000-2403).....\$3,800,000
 4 *Provided*, That any unencumbered balance in the children's mental health
 5 waiver account in excess of \$100 as of June 30, 2018, is hereby
 6 reappropriated for fiscal year 2019.

7 Sec. 87.

8 KANSAS DEPARTMENT
 9 FOR CHILDREN AND FAMILIES

10 (a) There is appropriated for the above agency from the state general
 11 fund for the fiscal year ending June 30, 2018, the following:

12 State operations (including official
 13 hospitality) (629 - 00 - 1000 - 0013).....\$93,556,053

14 *Provided*, That any unencumbered balance in the state operations
 15 (including official hospitality) account in excess of \$100 as of June 30,
 16 2017, is hereby reappropriated for fiscal year 2018.

17 Youth services aid and
 18 assistance (629 - 00 - 1000 - 7020).....\$129,064,855

19 *Provided*, That any unencumbered balance in the youth services aid and
 20 assistance account in excess of \$100 as of June 30, 2017, is hereby
 21 reappropriated for fiscal year 2018.

22 Vocational rehabilitation aid and
 23 assistance (629 - 00 - 1000 - 5010).....\$4,898,239

24 *Provided*, That any unencumbered balance in the vocational rehabilitation
 25 aid and assistance account in excess of \$100 as of June 30, 2017, is hereby
 26 reappropriated for fiscal year 2018: *Provided further*, That expenditures
 27 may be made from this account for the acquisition of durable medical
 28 equipment and assistive technology devices: *And provided further*, That
 29 expenditures may be made from this account by the secretary for children
 30 and families for the purchase of worker's compensation insurance for
 31 consumers of vocational rehabilitation services and assessments at work
 32 sites and job tryout sites throughout the state.

33 Cash assistance (629 - 00 - 1000 - 2010).....\$10,564,295

34 *Provided*, That any unencumbered balance in the cash assistance account
 35 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal
 36 year 2018.

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, 2018, all
 39 moneys now or hereafter lawfully credited to and available in such fund or
 40 funds, except that expenditures shall not exceed the following:

41 Nonfederal reimbursements
 42 fund (629 - 00 - 2585 - 4125).....No limit

43 *Provided*, That all nonfederal reimbursements received by the Kansas

1	department for children and families shall be deposited in the state treasury	
2	in accordance with the provisions of K.S.A. 75-4215, and amendments	
3	thereto, and credited to the nonfederal reimbursements fund.	
4	Receipt suspense clearing	
5	fund (629-00-9212-0910).....	No limit
6	Client assistance payment clearing	
7	fund (629-00-9214-0930).....	No limit
8	Child support collections clearing	
9	fund (629-00-9218-0970).....	No limit
10	EBT settlement fund (629-00-9219-0980).....	No limit
11	CAP settlement fund (629-00-9219-0990).....	No limit
12	Credit card clearing fund(629-00-9405-9400).....	No limit
13	Social welfare fund (629 - 00 - 2195 - 0110).....	No limit
14	Other state fees fund (629 - 00 - 2220).....	No limit
15	Child welfare services	
16	state grants federal	
17	fund (629 - 00 - 3306 - 0341).....	No limit
18	Social services block grant –	
19	federal fund (629 - 00 - 3307 - 0370).....	No limit
20	Temporary assistance to	
21	needy families federal	
22	fund (629 - 00 - 3323 - 0530).....	No limit
23	Title IV-B promoting safe/stable	
24	families federal	
25	fund (629 - 00 - 3302).....	No limit
26	Title IV-B enhance safety	
27	of children federal	
28	fund (629-00-3304).....	No limit
29	Title IV-E foster care federal	
30	fund (629 - 00 - 3337 - 0419).....	No limit
31	Medical assistance program federal	
32	fund (629 - 00 - 3414).....	No limit
33	Rehabilitation services – vocational	
34	rehabilitation federal	
35	fund (629 - 00 - 3315).....	No limit
36	Enhance child safety –	
37	parental substance abuse	
38	federal fund (629 - 00 - 3304).....	No limit
39	SRS enterprise fund (629 - 00 - 5105).....	No limit
40	Child support enforcement federal	
41	fund (629 - 00 - 3316 - 9100).....	No limit
42	Family and children trust account –	
43	family and children	

1	investment fund (629 - 00 - 7375 - 7900).....	No limit
2	<i>Provided</i> , That expenditures from the family and children trust account –	
3	family and children investment fund for official hospitality shall not	
4	exceed \$1,500.	
5	Low-income home energy	
6	assistance federal	
7	fund (629 - 00 - 3305 - 0350).....	No limit
8	Refugee targeted assistance federal	
9	fund (629-00-3375).....	No limit
10	Childrens health insurance	
11	program federal	
12	fund (629-00-3424).....	No limit
13	SNAP employment and training	
14	exchange federal	
15	fund (629-00-3452).....	No limit
16	Commodity supp food program federal	
17	fund (629 - 00 - 3308 - 3215).....	No limit
18	Social security – disability insurance federal	
19	fund (629 - 00 - 3309 - 0390).....	No limit
20	Supplemental nutrition assistance program	
21	federal fund (629 - 00 - 3311).....	No limit
22	Emergency food assistance program federal	
23	fund (629 - 00 - 3313 - 2310).....	No limit
24	Child care and development mandatory and matching	
25	federal fund (629 - 00 - 3318 - 0523).....	No limit
26	Community-based child abuse prevention grants	
27	federal fund (629 - 00 - 3319 - 7400).....	No limit
28	Chafee education and training vouchers program	
29	federal fund (629 - 00 - 3338 - 0425).....	No limit
30	Adoption incentive payments federal fund (629 - 00 - 3343 - 0426).....	No
31	limit	
32	State sexual assault and domestic violence coalitions	
33	grants federal fund (629 - 00 - 3344 - 7345).....	No limit
34	Adoption assistance federal fund (629 - 00 - 3357 - 0418).....	No limit
35	Chafee foster care independence program	
36	federal fund (629 - 00 - 3365 - 0417).....	No limit
37	Refugee and entrant assistance	
38	federal fund (629 - 00 - 3378).....	No limit
39	Head start federal fund (629 - 00 - 3379 - 6323).....	No limit
40	Developmental disabilities basic support	
41	federal fund (629 - 00 - 3380 - 4360).....	No limit
42	Children's justice grants to states	
43	federal fund (629 - 00 - 3381 - 7320).....	No limit

1	Child abuse and neglect state grants	
2	federal fund (629 - 00 - 3382 - 7210).....	No limit
3	Independent living state grants	
4	federal fund (629 - 00 - 3387 - 5311).....	No limit
5	Independent living services for older blind	
6	federal fund (629 - 00 - 3388 - 5313).....	No limit
7	Supported employment for individuals with severe disabilities	
8	federal fund (629-00-3389-5317).....	No limit
9	Independent living older blind – ARRA federal	
10	fund (629 - 00 - 3474 - 0454).....	No limit
11	Child care discretionary	
12	federal fund (629-00-3028-0522).....	No limit
13	SNAP employment and training pilot	
14	fund (629 - 00 - 3321 - 3321).....	No limit

15 (c) During the fiscal year ending June 30, 2018, the secretary for
16 children and families, with the approval of the director of the budget, may
17 transfer any part of any item of appropriation for the fiscal year ending
18 June 30, 2018, from the state general fund for the Kansas department for
19 children and families to another item of appropriation for fiscal year 2018
20 from the state general fund for the Kansas department for children and
21 families. The secretary for children and families shall certify each such
22 transfer to the director of accounts and reports and shall transmit a copy of
23 each such certification to the director of legislative research.

24 (d) During the fiscal year ending June 30, 2018, the secretary for
25 children and families, with the approval of the director of the budget and
26 subject to the provisions of federal grant agreements, may transfer moneys
27 received under a federal grant that are credited to a federal fund of the
28 Kansas department for children and families to another federal fund of the
29 Kansas department for children and families. The secretary for children
30 and families shall certify each such transfer to the director of accounts and
31 reports and shall transmit a copy of each such certification to the director
32 of legislative research.

33 (e) On July 1, 2017, or as soon thereafter as moneys are available, the
34 director of accounts and reports may transfer, in one or more amounts,
35 from the nonfederal reimbursements fund (629 - 00 - 2585 - 4125) to the
36 social welfare fund (629 - 00 - 2195 - 0110) the amount specified by the
37 secretary for children and families.

38 (f) During the fiscal year ending June 30, 2018, all moneys received
39 by the secretary for children and families, to provide an endowment which
40 provides interest earnings for the purposes for which expenditures may be
41 made from the family and children trust account of the family and children
42 investment fund, shall be deposited in the state treasury to the credit of the
43 family and children endowment account of the family and children

1 investment fund.

2 (g) During the fiscal year ending June 30, 2018, to the extent it is
 3 determined by the secretary for children and families to be cost effective,
 4 the secretary for children and families shall apply for and accept donations
 5 from private sources to provide an endowment which provides interest
 6 earnings for the purposes for which expenditures may be made from the
 7 family and children trust account of the family and children investment
 8 fund. During the fiscal year ending June 30, 2018, upon receipt of one or
 9 more donations of moneys from private sources for deposit to the credit of
 10 the family and children endowment account of the family and children
 11 investment fund, in addition to the other purposes for which expenditures
 12 may be made by the Kansas department for children and families from any
 13 moneys appropriated from the state general fund or any special revenue
 14 fund or funds for the fiscal year 2018, as authorized by this or other
 15 appropriation act of the 2017 regular session of the legislature,
 16 expenditures shall be made by the Kansas department for children and
 17 families from any such moneys appropriated for fiscal year 2018 for
 18 payments into the family and children endowment account of the family
 19 and children investment fund that match the aggregate amount of all such
 20 donations and that are equal to the aggregate amount of moneys donated to
 21 and credited to the family and children endowment account of the family
 22 and children investment fund during fiscal year 2018.

23 (h) There is appropriated for the above agency from the children's
 24 initiatives fund for the fiscal year ending June 30, 2018, the following:

25 Child care (629-00-2000-2406).....\$5,033,679

26 *Provided*, That any unencumbered balance in the child care account in
 27 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year
 28 2018.

29 Family preservation (629-00-2000-2413).....\$2,073,612

30 *Provided*, That any unencumbered balance in the family preservation
 31 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 32 fiscal year 2018.

33 Sec. 88.

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, 2019, the following:

37 State operations (including official
 38 hospitality) (629 - 00 - 1000 - 0013).....\$93,868,847

39 *Provided*, That any unencumbered balance in the state operations
 40 (including official hospitality) account in excess of \$100 as of June 30,
 41 2018, is hereby reappropriated for fiscal year 2019.

42 Youth services aid and assistance (629 - 00 - 1000 - 7020)...\$134,394,798

43 *Provided*, That any unencumbered balance in the youth services aid and

1 assistance account in excess of \$100 as of June 30, 2018, is hereby
 2 reappropriated for fiscal year 2019.

3 Vocational rehabilitation aid and
 4 assistance (629 - 00 - 1000 - 5010).....\$5,132,357

5 *Provided*, That any unencumbered balance in the vocational rehabilitation
 6 aid and assistance account in excess of \$100 as of June 30, 2018, is hereby
 7 reappropriated for fiscal year 2019: *Provided further*, That expenditures
 8 may be made from this account for the acquisition of durable medical
 9 equipment and assistive technology devices: *And provided further*, That
 10 expenditures may be made from this account by the secretary for children
 11 and families for the purchase of worker's compensation insurance for
 12 consumers of vocational rehabilitation services and assessments at work
 13 sites and job tryout sites throughout the state.

14 Cash assistance (629 - 00 - 1000 - 2010).....\$10,551,714

15 *Provided*, That any unencumbered balance in the cash assistance account
 16 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal
 17 year 2019.

18 (b) There is appropriated for the above agency from the following
 19 special revenue fund or funds for the fiscal year ending June 30, 2019, all
 20 moneys now or hereafter lawfully credited to and available in such fund or
 21 funds, except that expenditures shall not exceed the following:

22 Nonfederal reimbursements

23 fund (629 - 00 - 2585 - 4125).....No limit

24 *Provided*, That all nonfederal reimbursements received by the Kansas
 25 department for children and families shall be deposited in the state treasury
 26 in accordance with the provisions of K.S.A. 75-4215, and amendments
 27 thereto, and credited to the nonfederal reimbursements fund.

28 Receipt suspense clearing

29 fund (629-00-9212-0910).....No limit

30 Client assistance payment clearing

31 fund (629-00-9214-0930).....No limit

32 Child support collections clearing

33 fund (629-00-9218-0970).....No limit

34 EBT settlement fund (629-00-9219-0980).....No limit

35 CAP settlement fund (629-00-9219-0990).....No limit

36 Credit card clearing fund (629-00-9405-9400).....No limit

37 Social welfare fund (629 - 00 - 2195 - 0110).....No limit

38 Other state fees fund (629 - 00 - 2220).....No limit

39 Child welfare services state grants federal

40 fund (629 - 00 - 3306 - 0341).....No limit

41 Social services block grant –

42 federal fund (629 - 00 - 3307 - 0370).....No limit

43 Temporary assistance to needy families

1	federal fund (629 - 00 - 3323 - 0530).....	No limit
2	Title IV-B promoting safe/stable families	
3	federal fund (629 - 00 - 3302).....	No limit
4	Title IV-B enhance safety of children	
5	federal fund (629-00-3304).....	No limit
6	Title IV-E foster care federal fund (629 - 00 - 3337 - 0419).....	No limit
7	Medical assistance program federal fund (629 - 00 - 3414).....	No limit
8	Rehabilitation services – vocational	
9	rehabilitation federal fund (629 - 00 - 3315).....	No limit
10	Enhance child safety – parental substance abuse	
11	federal fund (629 - 00 - 3304).....	No limit
12	SRS enterprise fund (629 - 00 - 5105).....	No limit
13	Child support enforcement federal	
14	fund (629 - 00 - 3316 - 9100).....	No limit
15	Family and children trust account –	
16	family and children investment	
17	fund (629 - 00 - 7375 - 7900)	No limit
18	<i>Provided</i> , That expenditures from the family and children trust account –	
19	family and children investment fund for official hospitality shall not	
20	exceed \$1,500.	
21	Low-income home energy assistance	
22	federal fund (629 - 00 - 3305 - 0350).....	No limit
23	Refugee targeted assistance	
24	federal fund (629-00-3375).....	No limit
25	Childrens health insurance program	
26	federal fund (629-00-3424).....	No limit
27	SNAP employment and training exchange	
28	federal fund (629-00-3452).....	No limit
29	Commodity supp food program	
30	federal fund (629 - 00 - 3308 - 3215).....	No limit
31	Social security – disability insurance	
32	federal fund (629 - 00 - 3309 - 0390).....	No limit
33	Supplemental nutrition assistance program	
34	federal fund (629 - 00 - 3311).....	No limit
35	Emergency food assistance program federal	
36	fund (629 - 00 - 3313 - 2310).....	No limit
37	Child care and development mandatory and matching	
38	federal fund (629 - 00 - 3318 - 0523).....	No limit
39	Community-based child abuse prevention grants	
40	federal fund (629 - 00 - 3319 - 7400).....	No limit
41	Chafee education and training vouchers program	
42	federal fund (629 - 00 - 3338 - 0425).....	No limit
43	Adoption incentive payments	

1	federal fund (629 - 00 - 3343 - 0426).....	No limit
2	State sexual assault and	
3	domestic violence coalitions grants	
4	federal fund (629 - 00 - 3344 - 7345).....	No limit
5	Adoption assistance	
6	federal fund (629 - 00 - 3357 - 0418).....	No limit
7	Chafee foster care independence program	
8	federal fund (629 - 00 - 3365 - 0417).....	No limit
9	Refugee and entrant assistance	
10	federal fund (629 - 00 - 3378)	No limit
11	Head start federal fund (629 - 00 - 3379 - 6323).....	No limit
12	Developmental disabilities basic support	
13	federal fund(629 - 00 - 3380 - 4360).....	No limit
14	Children's justice grants to states	
15	federal fund (629 - 00 - 3381 - 7320).....	No limit
16	Child abuse and neglect state grants	
17	federal fund (629 - 00 - 3382 - 7210).....	No limit
18	Independent living state grants	
19	federal fund (629 - 00 - 3387 - 5311).....	No limit
20	Independent living services for older blind	
21	federal fund (629 - 00 - 3388 - 5313).....	No limit
22	Supported employment for	
23	individuals with severe disabilities	
24	federal fund (629-00-3389-5317).....	No limit
25	Independent living older blind – ARRA	
26	federal fund (629 - 00 - 3474 - 0454).....	No limit
27	Child care discretionary	
28	federal fund (629-00-3028-0522).....	No limit
29	SNAP employment and training	
30	pilot fund (629 - 00 - 3321 - 3321).....	No limit

31 (c) During the fiscal year ending June 30, 2019, the secretary for
 32 children and families, with the approval of the director of the budget, may
 33 transfer any part of any item of appropriation for the fiscal year ending
 34 June 30, 2019, from the state general fund for the Kansas department for
 35 children and families to another item of appropriation for fiscal year 2019
 36 from the state general fund for the Kansas department for children and
 37 families. The secretary for children and families 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 (d) During the fiscal year ending June 30, 2019, the secretary for
 41 children and families, with the approval of the director of the budget and
 42 subject to the provisions of federal grant agreements, may transfer moneys
 43 received under a federal grant that are credited to a federal fund of the

1 Kansas department for children and families to another federal fund of the
2 Kansas department for children and families. The secretary for children
3 and families 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 (e) On July 1, 2018, or as soon thereafter as moneys are available, the
7 director of accounts and reports may transfer, in one or more amounts,
8 from the nonfederal reimbursements fund (629 - 00 - 2585 - 4125) to the
9 social welfare fund the amount specified by the secretary for children and
10 families.

11 (f) During the fiscal year ending June 30, 2019, all moneys received
12 by the secretary for children and families, to provide an endowment which
13 provides interest earnings for the purposes for which expenditures may be
14 made from the family and children trust account of the family and children
15 investment fund (629 - 00 - 7375 - 7900), shall be deposited in the state
16 treasury to the credit of the family and children endowment account of the
17 family and children investment fund.

18 (g) During the fiscal year ending June 30, 2019, to the extent it is
19 determined by the secretary for children and families to be cost effective,
20 the secretary for children and families shall apply for and accept donations
21 from private sources to provide an endowment which provides interest
22 earnings for the purposes for which expenditures may be made from the
23 family and children trust account of the family and children investment
24 fund (629 - 00 - 7375 - 7900). During the fiscal year ending June 30,
25 2019, upon receipt of one or more donations of moneys from private
26 sources for deposit to the credit of the family and children endowment
27 account of the family and children investment fund, in addition to the other
28 purposes for which expenditures may be made by the Kansas department
29 for children and families from any moneys appropriated from the state
30 general fund or any special revenue fund or funds for the fiscal year 2019,
31 as authorized by this or other appropriation act of the 2017 or 2018 regular
32 session of the legislature, expenditures shall be made by the Kansas
33 department for children and families from any such moneys appropriated
34 for fiscal year 2019 for payments into the family and children endowment
35 account of the family and children investment fund that match the
36 aggregate amount of all such donations and that are equal to the aggregate
37 amount of moneys donated to and credited to the family and children
38 endowment account of the family and children investment fund during
39 fiscal year 2019.

40 (h) There is appropriated for the above agency from the children's
41 initiatives fund for the fiscal year ending June 30, 2019, the following:
42 Child care (629-00-2000-2406).....\$5,033,679
43 *Provided*, That any unencumbered balance in the child care account in

1 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year
2 2019.

3 Family preservation (629-00-2000-2413).....\$2,073,612

4 *Provided*, That any unencumbered balance in the family preservation
5 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
6 fiscal year 2019.

7 Sec. 89.

8 KANSAS GUARDIANSHIP PROGRAM

9 (a) There is appropriated for the above agency from the state general
10 fund for the fiscal year ending June 30, 2018, the following:

11 Kansas guardianship

12 program (261 - 00 - 1000 - 0300).....\$1,149,415

13 *Provided*, That any unencumbered balance in the Kansas guardianship
14 program account in excess of \$100 as of June 30, 2017, is hereby
15 reappropriated for fiscal year 2018.

16 Sec. 90.

17 KANSAS GUARDIANSHIP PROGRAM

18 (a) There is appropriated for the above agency from the state general
19 fund for the fiscal year ending June 30, 2019, the following:

20 Kansas guardianship

21 program (261 - 00 - 1000 - 0300).....\$1,149,415

22 *Provided*, That any unencumbered balance in the Kansas guardianship
23 program account in excess of \$100 as of June 30, 2018, is hereby
24 reappropriated for fiscal year 2019.

25 Sec. 91.

26 DEPARTMENT OF EDUCATION

27 (a) There is appropriated for the above agency from the state general
28 fund for the fiscal year ending June 30, 2018, the following:

29 Operating expenditures (including official

30 hospitality) (652 - 00 - 1000 - 0053).....\$12,586,611

31 *Provided*, That any unencumbered balance in the operating expenditures
32 (including official hospitality) account in excess of \$100 as of June 30,
33 2017, is hereby reappropriated for fiscal year 2018.

34 Special education

35 services aid (652 - 00 - 1000 - 0700).....\$423,980,455

36 *Provided*, That any unencumbered balance in the special education
37 services aid account in excess of \$100 as of June 30, 2017, is hereby
38 reappropriated for fiscal year 2018: *Provided further*, That expenditures
39 shall not be made from the special education services aid account for the
40 provision of instruction for any homebound or hospitalized child unless
41 the categorization of such child as exceptional is conjoined with the
42 categorization of the child within one or more of the other categories of
43 exceptionality: *And provided further*, That expenditures shall be made from

1 this account for grants to school districts in amounts determined pursuant
 2 to and in accordance with the provisions of K.S.A. 72-983, and
 3 amendments thereto: *And provided further*, That expenditures shall be
 4 made from the amount remaining in this account, after deduction of the
 5 expenditures specified in the foregoing proviso, for payments to school
 6 districts in amounts determined pursuant to and in accordance with the
 7 provisions of K.S.A. 72-978, and amendments thereto.

8 General state aid (652 - 00 - 1000 - 0820).....\$1,832,030,062

9 *Provided*, That any unencumbered balance in the block grants to USDs
 10 account in excess of \$100 as of June 30, 2017, is hereby reappropriated to
 11 the general state aid account for fiscal year 2018.

12 Supplemental general state aid (652 - 00 - 1000 - 0840).....\$470,625,852

13 *Provided*, That any unencumbered balance in the supplemental general
 14 state aid account in excess of \$100 as of June 30, 2017, is hereby
 15 reappropriated for fiscal year 2018.

16 Information technology education

17 opportunities (652 - 00 - 1000 - 0600).....\$500,000

18 Discretionary grants (652 - 00 - 1000 - 0400).....\$322,457

19 *Provided*, That the above agency shall make expenditures from the
 20 discretionary grants account during the fiscal year 2018, in the amount not
 21 less than \$125,000 for after school programs for middle school students in
 22 the sixth, seventh and eighth grades: *Provided further*, That the after school
 23 programs may also include fifth and ninth grade students, if they attend a
 24 junior high: *And provided further*, That such discretionary grants shall be
 25 awarded to after school programs that operate for a minimum of two hours
 26 a day, every day that school is in session, and a minimum of six hours a
 27 day for a minimum of five weeks during the summer: *And provided*
 28 *further*, That the discretionary grants awarded to after school programs
 29 shall require a \$1 for \$1 local match: *And provided further*, That the
 30 aggregate amount of discretionary grants awarded to any one after school
 31 program shall not exceed \$25,000: *And provided further*, That during the
 32 fiscal year ending June 30, 2018, expenditures shall be made by the above
 33 agency from the discretionary grants fund for fiscal year 2018 to establish
 34 a pilot program for communities in schools programming in three school
 35 districts in Kansas: *And provided further*, That communities in schools
 36 shall conduct an outcomes based study of its programming during fiscal
 37 year 2018: *And provided further*, That the Kansas department of education
 38 is hereby authorized and directed to provide to communities in schools
 39 such student or other data as shall be necessary to permit communities in
 40 schools to conduct such study of outcomes regarding the students assisted
 41 with such communities in schools programming: *And provided further*,
 42 That such data shall include data regarding demographically similar
 43 students at peer institutions not involved in communities in schools

1 programs, to permit the research study to compare outcomes of students
 2 receiving communities in schools services versus students not receiving
 3 such services: *And provided further*, That upon providing the Kansas
 4 department of education with the names of students participating in the
 5 communities in schools program, the Kansas department of education shall
 6 provide the current status of students identified as participating in the
 7 program.

8 School food assistance (652 - 00 - 1000 - 0320).....\$2,510,486
 9 School safety hotline (652 - 00 - 1000 - 0230).....\$10,000
 10 Kansas reading success (652-00-1000-0070).....\$2,100,000
 11 KPERS – employer contributions – USDs\$375,058,991

12 *Provided*, That all expenditures from the KPERS – employer contributions
 13 – USDs account shall be for payment of participating employers'
 14 contributions to the Kansas public employees retirement system as
 15 provided in K.S.A. 74-4939, and amendments thereto: *And provided*
 16 *further*, That expenditures from this account for the payment of
 17 participating employers' contributions to the Kansas public employees
 18 retirement system may be made regardless of when the liability was
 19 incurred.

20 KPERS – employer contributions (652 - 00 - 1000 - 0100).....\$19,707,072

21 *Provided*, That any unencumbered balance in the KPERS – employer
 22 contributions account in excess of \$100 as of June 30, 2017, is hereby
 23 reappropriated for fiscal year 2018: *Provided further*, That all expenditures
 24 from the KPERS – employer contributions account shall be for payment of
 25 participating employers' contributions to the Kansas public employees
 26 retirement system as provided in K.S.A. 74-4939, and amendments
 27 thereto: *And provided further*, That expenditures from this account for the
 28 payment of participating employers' contributions to the Kansas public
 29 employees retirement system may be made regardless of when the liability
 30 was incurred.

31 Educable deaf-blind and severely handicapped children's
 32 programs aid (652 - 00 - 1000 - 0630).....\$110,000

33 School district juvenile detention facilities and Flint Hills
 34 job center grants (652 - 00 - 1000 - 0290).....\$4,771,500

35 *Provided*, That any unencumbered balance in the school district juvenile
 36 detention facilities and Flint Hills job corps center grants account in excess
 37 of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018:
 38 *Provided further*, That expenditures shall be made from the school district
 39 juvenile detention facilities and Flint Hills job corps center grants account
 40 for grants to school districts in amounts determined pursuant to and in
 41 accordance with the provisions of K.S.A. 72-8187, and amendments
 42 thereto.

43 Governor's teaching excellence scholarships

1 and awards (652 - 00 - 1000 - 0770).....\$327,500
 2 *Provided*, That any unencumbered balance in the governor's teaching
 3 excellence scholarships and awards account in excess of \$100 as of June
 4 30, 2017, is hereby reappropriated for fiscal year 2018: *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 (652 - 00 - 7221 - 7200).

18 Incentive for technical education (652-00-1000-0110).....\$50,000
 19 *Provided*, That, on July 1, 2017, notwithstanding the provisions of K.S.A.
 20 72-4489, and amendments thereto, or any other statute, the department of
 21 education shall grant an award in an amount equal to \$1,000 for each pupil
 22 graduating from a high school in a school district having obtained an
 23 industry-recognized credential either prior to graduation from high school
 24 or by December 31 immediately following graduation in an occupation
 25 that has been identified by the secretary of labor, in consultation with the
 26 state board of regents and the state board of education, as an occupation in
 27 highest need of additional skilled employees at the time the pupil entered
 28 the career technical education course or program in the school district:
 29 *Provided further*, That, if the amount of moneys appropriated for the above
 30 agency for fiscal year 2018 is less than the amount of moneys to be
 31 awarded to such school districts, the department of education shall prorate
 32 the available moneys to such school districts accordingly.

33 (b) There is appropriated for the above agency from the following
 34 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 35 moneys now or hereafter lawfully credited to and available in such fund or
 36 funds, except that expenditures other than refunds authorized by law and
 37 transfers to other state agencies shall not exceed the following:

38 State school district finance
 39 fund (652 - 00 - 7393 - 7000).....No limit
 40 School district capital improvements
 41 fund (652 - 00 - 2880 - 2880).....No limit

42 *Provided*, That expenditures from the school district capital improvements
 43 fund shall be made only for the payment of general obligation bonds

1	approved by voters under the authority of K.S.A. 72-6761, and	
2	amendments thereto.	
3	Mineral production education	
4	fund (652 - 00 - 7669 - 7669).....	No limit
5	Conversion of materials and equipment	
6	fund (652 - 00 - 2420 - 2020).....	No limit
7	State safety fund (652 - 00 - 2538 - 2030).....	No limit
8	<i>Provided</i> , That notwithstanding the provisions of K.S.A. 8-272, and	
9	amendments thereto, or any other statute, funds shall be distributed during	
10	fiscal year 2018 as soon as moneys are available.	
11	School bus safety fund (652 - 00 - 2532 - 2300).....	No limit
12	Motorcycle safety fund (652 - 00 - 2633 - 2050).....	No limit
13	Federal indirect cost reimbursement	
14	fund (652 - 00 - 2312 - 2200).....	No limit
15	Teacher and administrator fee	
16	fund (652 - 00 - 2723 - 2060).....	No limit
17	Food assistance –	
18	federal fund (652 - 00 - 3230 - 3020).....	No limit
19	Food assistance – school breakfast program –	
20	federal fund (652 - 00 - 3529 - 3490).....	No limit
21	Food assistance – national school lunch program –	
22	federal fund (652 - 00 - 3530 - 3500).....	No limit
23	Food assistance – child	
24	and adult care food program –	
25	federal fund (652 - 00 - 3531 - 3510).....	No limit
26	Community-based	
27	child abuse prevention –	
28	federal fund (652-00-3319-7400).....	No limit
29	Family and children investment	
30	fund (652-00-7375).....	No limit
31	Elementary and secondary school aid –	
32	federal fund (652 - 00 - 3233 - 3040).....	No limit
33	Educationally deprived children –	
34	state operations –	
35	federal fund (652 - 00 - 3131 - 3130).....	No limit
36	Elementary and secondary school –	
37	educationally deprived children –	
38	LEA's fund (652 - 00 - 3532 - 3520).....	No limit
39	Education of handicapped children fund –	
40	federal (652 - 00 - 3234 - 3050).....	No limit
41	Education of handicapped children fund –	
42	state operations –	
43	federal fund (652 - 00 - 3534 - 3540).....	No limit

1	Education of handicapped	
2	children fund – preschool –	
3	federal fund (652 - 00 - 3535 - 3550).....	No limit
4	Education of handicapped children	
5	fund – preschool state operations –	
6	federal (652 - 00 - 3536 - 3560).....	No limit
7	Elementary and secondary school aid –	
8	federal fund – migrant	
9	education fund (652 - 00 - 3537 - 3570).....	No limit
10	Elementary and secondary school aid –	
11	federal fund – migrant education –	
12	state operations (652 - 00 - 3538 - 3580).....	No limit
13	Vocational education title II –	
14	federal fund (652 - 00 - 3539 - 3590).....	No limit
15	Vocational education title II – federal fund –	
16	state operations (652 - 00 - 3540 - 3600).....	No limit
17	Educational research grants and projects	
18	fund (652 - 00 - 3592 - 3070).....	No limit
19	Inservice education workshop fee	
20	fund (652 - 00 - 2230 - 2010).....	No limit
21	<i>Provided</i> , That expenditures may be made from the inservice education	
22	workshop fee fund for operating expenditures, including official	
23	hospitality, incurred for inservice workshops and conferences: <i>Provided</i>	
24	<i>further</i> , That the state board of education is hereby authorized to fix,	
25	charge and collect fees for inservice workshops and conferences: <i>And</i>	
26	<i>provided further</i> , That such fees shall be fixed in order to recover all or	
27	part of such operating expenditures incurred for inservice workshops and	
28	conferences: <i>And provided further</i> , That all fees received for inservice	
29	workshops and conferences 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 inservice education workshop fee fund.	
32	Private donations, gifts, grants and bequests	
33	fund (652 - 00 - 7307 - 5000).....	No limit
34	Reimbursement for services	
35	fund (652 - 00 - 3056 - 3200).....	No limit
36	Communities in schools program	
37	fund (652 - 00 - 2221 - 2400).....	No limit
38	Governor's teaching excellence	
39	scholarships program repayment	
40	fund (652 - 00 - 7221 - 7200).....	No limit
41	<i>Provided</i> , That all expenditures from the governor's teaching excellence	
42	scholarships program repayment fund shall be made in accordance with	
43	K.S.A. 72-1398, and amendments thereto: <i>Provided further</i> , That each	

1 such grant shall be required to be matched on a \$1 for \$1 basis from
 2 nonstate sources: *And provided further*, That award of each such grant shall
 3 be conditioned upon the recipient entering into an agreement requiring the
 4 grant to be repaid if the recipient fails to complete the course of training
 5 under the national board for professional teaching standards certification
 6 program: *And provided further*, That all moneys received by the
 7 department of education for repayment of grants made under the
 8 governor's teaching excellence scholarships program shall be deposited in
 9 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 10 amendments thereto, and shall be credited to the governor's teaching
 11 excellence scholarships program repayment fund.

12	State grants for improving teacher quality –	
13	federal fund (652 - 00 - 3526 - 3860).....	No limit
14	State grants for improving teacher	
15	quality – federal fund –	
16	state operations (652 - 00 - 3527 - 3870).....	No limit
17	21 st century community	
18	learning centers –	
19	federal fund (652 - 00 - 3519 - 3890).....	No limit
20	State assessments –	
21	federal fund (652 - 00 - 3520 - 3800).....	No limit
22	Rural and low-income schools program –	
23	federal fund (652 - 00 - 3521 - 3810).....	No limit
24	TANF children's programs –	
25	federal fund (652-00-3323-0530).....	No limit
26	ESSA – student support academic enrichment –	
27	federal fund.....	No limit
28	Language assistance state grants –	
29	federal fund (652 - 00 - 3522 - 3820).....	No limit
30	Service clearing fund (652 - 00 - 2869 - 2800).....	No limit
31	Helping schools license plate program	
32	fund (652 - 00 - 2606 - 2600).....	No limit
33	General state aid transportation	
34	weighting – state highway	
35	fund (652 - 00 - 2222 - 2222).....	No limit
36	<i>Provided</i> , That on July 1, 2017, and quarterly thereafter, the director of	
37	accounts and reports shall transfer \$24,150,000 from the state highway	
38	fund of the department of transportation to the general state aid	
39	transportation weighting – state highway fund of the department of	
40	education.	
41	Special education transportation	
42	weighting – state highway	
43	fund (652 - 00 - 2223 - 2223).....	No limit

1 *Provided*, That on July 1, 2017, and quarterly thereafter, the director of
 2 accounts and reports shall transfer \$2,500,000 from the state highway fund
 3 of the department of transportation to the special education transportation
 4 weighting – state highway fund of the department of education.

5 Career and technical education
 6 transportation – state highway
 7 fund (652 - 00 - 2139 - 2139).....No limit

8 *Provided*, That on July 1, 2017, the director of accounts and reports shall
 9 transfer \$650,000 from the state highway fund of the department of
 10 transportation to the career and technical education transportation – state
 11 highway fund of the department of education.

12 Educational technology coordinator
 13 fund (652 - 00 - 2157 - 2157).....No limit

14 *Provided*, That expenditures shall be made by the above agency for the
 15 fiscal year ending June 30, 2018, from the educational technology
 16 coordinator fund of the department of education to provide data on the
 17 number of school districts served and cost savings for those districts in
 18 fiscal year 2018 in order to assess the cost effectiveness of the position of
 19 educational technology coordinator.

20 Local school district contribution
 21 program checkoff
 22 fund.....No limit

23 (c) On July 1, 2017, or as soon thereafter as moneys are available,
 24 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and
 25 amendments thereto, or any other statute, the director of accounts and
 26 reports shall transfer \$50,000 from the family and children trust account of
 27 the family and children investment fund (652 - 00 - 7375 - 7900) of the
 28 department of education to the communities in schools program fund
 29 (652 - 00 - 2221-2400) of the department of education.

30 (d) On March 30, 2018, and June 30, 2018, or as soon thereafter such
 31 dates as moneys are available, notwithstanding the provisions of K.S.A. 8-
 32 267 or 8-272, and amendments thereto, or any other statute, the director of
 33 accounts and reports shall transfer \$550,000 from the state safety fund
 34 (652-00-2538-2030) to the state general fund: *Provided*, That the transfer
 35 of such amount shall be in addition to any other transfer from the state
 36 safety fund to the state general fund as prescribed by law: *Provided*
 37 *further*, That the amount transferred from the state safety fund to the state
 38 general fund pursuant to this subsection is to reimburse the state general
 39 fund for accounting, auditing, budgeting, legal, payroll, personnel and
 40 purchasing services and any other governmental services which are
 41 performed on behalf of the department of education by other state agencies
 42 which receive appropriations from the state general fund to provide such
 43 services.

1 (e) On July 1, 2017, and quarterly thereafter, the director of accounts
2 and reports shall transfer \$56,250 from the state highway fund of the
3 department of transportation to the school bus safety fund (652-00-2532-
4 2300) of the department of education.

5 (f) On July 1, 2017, the director of accounts and reports shall transfer
6 an amount certified by the commissioner of education from the motorcycle
7 safety fund (652-00-2633-2050) of the department of education to the
8 motorcycle safety fund (561 - 00 - 2366 - 2360) of the state board of
9 regents: *Provided*, That the amount to be transferred shall be determined
10 by the commissioner of education based on the amounts required to be
11 paid pursuant to K.S.A. 8-272(b)(2), and amendments thereto.

12 (g) There is appropriated for the above agency from the expanded
13 lottery act revenues fund for the fiscal year ending June 30, 2018, the
14 following:

15 KPERS – school employer

16 contribution (652 - 00 - 1700 - 1700).....\$39,883,000

17 (h) On July 1, 2017, or as soon thereafter as moneys are available, the
18 director of accounts and reports shall transfer \$89,323 from the USAC E-
19 rate program federal fund (561 - 00 - 3920 - 3920) of the state board of
20 regents to the education technology coordinator fund (652-00-2157-2157)
21 of the department of education: *Provided*, That the department of
22 education shall provide information and data regarding the number of
23 school districts served and cost savings attained by such school districts in
24 order to assess the cost effectiveness of having this education technology
25 coordinator position: *Provided further*; That such information and data
26 shall be available by the department of education by the end of the fiscal
27 year 2018.

28 (i) There is appropriated for the above agency from the Kansas
29 endowment for youth fund for the fiscal year ending June 30, 2018, the
30 following:

31 Children's cabinet administration.....\$248,206

32 *Provided*, That any unencumbered balance in the children's cabinet
33 administration account in excess of \$100 as of June 30, 2017, is hereby
34 reappropriated for fiscal year 2018.

35 (j) There is appropriated for the above agency from the children's
36 initiatives fund for the fiscal year ending June 30, 2018, the following:

37 Parent education

38 program (652-00-2000-2510).....\$7,237,635

39 *Provided*, That any unencumbered balance in the parent education
40 program account in excess of \$100 as of June 30, 2017, is hereby
41 reappropriated for fiscal year 2018: *Provided further*; That expenditures
42 from the parent education program account for each such grant shall be
43 matched by the school district in an amount that is equal to not less than

1 65% of the grant.
 2 Children's cabinet accountability
 3 fund (652-00-2000-2402).....\$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, 2017, is
 6 hereby reappropriated for fiscal year 2018.
 7 CIF grants (652-00-2000-2408).....\$15,782,638
 8 *Provided*, That any unencumbered balance in the CIF grants account in
 9 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year
 10 2018.
 11 Quality initiative infants and
 12 toddlers (652-00-2000-2420).....\$430,466
 13 *Provided*, That any unencumbered balance in the quality initiative infants
 14 and toddlers account in excess of \$100 as of June 30, 2017, is hereby
 15 reappropriated for fiscal year 2018.
 16 Early childhood block grant autism diagnosis.....\$43,047
 17 *Provided*, That any unencumbered balance in the early childhood block
 18 grant autism diagnosis account in excess of \$100 as of June 30, 2017, is
 19 hereby reappropriated for fiscal year 2018.
 20 Sec. 92.

21 DEPARTMENT OF EDUCATION

22 (a) There is appropriated for the above agency from the state general
 23 fund for the fiscal year ending June 30, 2019, the following:
 24 Operating expenditures (including official
 25 hospitality) (652 - 00 - 1000 - 0053).....\$12,685,361
 26 *Provided*, That any unencumbered balance in the operating expenditures
 27 (including official hospitality) account in excess of \$100 as of June 30,
 28 2018, is hereby reappropriated for fiscal year 2019.
 29 Special education services
 30 aid (652 - 00 - 1000 - 0700).....\$423,980,455
 31 *Provided*, That any unencumbered balance in the special education
 32 services aid account in excess of \$100 as of June 30, 2018, is hereby
 33 reappropriated for fiscal year 2019: *Provided further*, That expenditures
 34 shall not be made from the special education services aid account for the
 35 provision of instruction for any homebound or hospitalized child unless
 36 the categorization of such child as exceptional is conjoined with the
 37 categorization of the child within one or more of the other categories of
 38 exceptionality: *And provided further*, That expenditures shall be made from
 39 this account for grants to school districts in amounts determined pursuant
 40 to and in accordance with the provisions of K.S.A. 72-983, and
 41 amendments thereto: *And provided further*, That expenditures shall be
 42 made from the amount remaining in this account, after deduction of the
 43 expenditures specified in the foregoing proviso, for payments to school

1 districts in amounts determined pursuant to and in accordance with the
 2 provisions of K.S.A. 72-978, and amendments thereto.

3 General state aid (652 - 00 - 1000 - 0820).....\$1,804,867,062

4 *Provided*, That any unencumbered balance in the general state aid account
 5 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal
 6 year 2019.

7 Supplemental general state
 8 aid (652 - 00 - 1000 - 0840).....\$470,625,852

9 *Provided*, That any unencumbered balance in the supplemental general
 10 state aid account in excess of \$100 as of June 30, 2018, is hereby
 11 reappropriated for fiscal year 2019.

12 Information technology education
 13 opportunities (652 - 00 - 1000 - 0600).....\$500,000

14 Discretionary grants (652 - 00 - 1000 - 0400).....\$322,457

15 *Provided*, That the above agency shall make expenditures from the
 16 discretionary grants account during the fiscal year 2019, in the amount not
 17 less than \$125,000 for after school programs for middle school students in
 18 the sixth, seventh and eighth grades: *Provided further*, That the after school
 19 programs may also include fifth and ninth grade students, if they attend a
 20 junior high: *And provided further*, That such discretionary grants shall be
 21 awarded to after school programs that operate for a minimum of two hours
 22 a day, every day that school is in session, and a minimum of six hours a
 23 day for a minimum of five weeks during the summer: *And provided*
 24 *further*, That the discretionary grants awarded to after school programs
 25 shall require a \$1 for \$1 local match: *And provided further*, That the
 26 aggregate amount of discretionary grants awarded to any one after school
 27 program shall not exceed \$25,000: *And provided further*, during the fiscal
 28 year ending June 30, 2019, expenditures shall be made by the above
 29 agency from the discretionary grants fund for fiscal year 2019 to establish
 30 a pilot program for communities in schools programming in three school
 31 districts in Kansas: *And provided further*, That communities in schools
 32 shall conduct an outcomes based study of its programming during fiscal
 33 year 2019: *And provided further*, That the Kansas department of education
 34 is hereby authorized and directed to provide to communities in schools
 35 such student or other data as shall be necessary to permit communities in
 36 schools to conduct such study of outcomes regarding the students assisted
 37 with such communities in schools programming: *And provided further*,
 38 That such data shall include data regarding demographically similar
 39 students at peer institutions not involved in communities in schools
 40 programs, to permit the research study to compare outcomes of students
 41 receiving communities in schools services versus students not receiving
 42 such services: *And provided further*, That upon providing the Kansas
 43 department of education with the names of students participating in the

1 communities in schools program, the Kansas department of education shall
 2 provide the current status of students identified as participating in the
 3 program.

4 School food assistance (652 - 00 - 1000 - 0320).....\$2,510,486
 5 School safety hotline (652 - 00 - 1000 - 0230).....\$10,000
 6 Kansas reading success (652-00-1000-0070).....\$2,100,000
 7 *Provided*, That any unencumbered balance in the Kansas reading success
 8 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 9 fiscal year 2019.

10 KPERS – employer contributions – USDs\$421,856,124
 11 *Provided*, That any unencumbered balance in the KPERS – employer
 12 contributions – USDs account in excess of \$100 as of June 30, 2018, is
 13 hereby reappropriated for fiscal year 2019: *Provided further*, That all
 14 expenditures from the KPERS – employer contributions – USDs account
 15 shall be for payment of participating employers' contributions to the
 16 Kansas public employees retirement system as provided in K.S.A. 74-
 17 4939, and amendments thereto: *And provided further*, That expenditures
 18 from this account for the payment of participating employers' contributions
 19 to the Kansas public employees retirement system may be made regardless
 20 of when the liability was incurred.

21 KPERS – employer
 22 contributions (652 - 00 - 1000 - 0100).....\$26,885,049
 23 *Provided*, That any unencumbered balance in the KPERS – employer
 24 contributions account in excess of \$100 as of June 30, 2018, is hereby
 25 reappropriated for fiscal year 2019: *Provided further*, That all expenditures
 26 from the KPERS – employer contributions account shall be for payment of
 27 participating employers' contributions to the Kansas public employees
 28 retirement system as provided in K.S.A. 74-4939, and amendments
 29 thereto: *And provided further*, That expenditures from this account for the
 30 payment of participating employers' contributions to the Kansas public
 31 employees retirement system may be made regardless of when the liability
 32 was incurred.

33 Educable deaf-blind and severely
 34 handicapped children's
 35 programs aid (652 - 00 - 1000 - 0630).....\$110,000
 36 School district juvenile detention
 37 facilities and Flint Hills job
 38 corps center grants (652 - 00 - 1000 - 0290).....\$4,771,500
 39 *Provided*, That any unencumbered balance in the school district juvenile
 40 detention facilities and Flint Hills job corps center grants account in excess
 41 of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019:
 42 *Provided further*, That expenditures shall be made from the school district
 43 juvenile detention facilities and Flint Hills job corps center grants account

1 for grants to school districts in amounts determined pursuant to and in
 2 accordance with the provisions of K.S.A. 72-8187, and amendments
 3 thereto.

4 Governor's teaching excellence scholarships
 5 and awards (652 - 00 - 1000 - 0770).....\$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, 2018, is hereby reappropriated for fiscal year 2019: *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 Incentive for technical education (652 - 00 - 1000 - 0110).....\$50,000

23 *Provided*, That, on July 1, 2018, notwithstanding the provisions of K.S.A.
 24 72-4489, and amendments thereto, or any other statute, the department of
 25 education shall grant an award in an amount equal to \$1,000 for each pupil
 26 graduating from a high school in a school district having obtained an
 27 industry-recognized credential either prior to graduation from high school
 28 or by December 31 immediately following graduation in an occupation
 29 that has been identified by the secretary of labor, in consultation with the
 30 state board of regents and the state board of education, as an occupation in
 31 highest need of additional skilled employees at the time the pupil entered
 32 the career technical education course or program in the school district:
 33 *Provided further*, That, if the amount of moneys appropriated for the above
 34 agency for fiscal year 2019 is less than the amount of moneys to be
 35 awarded to such school districts, the department of education shall prorate
 36 the available moneys to such school districts accordingly.

37 (b) There is appropriated for the above agency from the following
 38 special revenue fund or funds for the fiscal year ending June 30, 2019, all
 39 moneys now or hereafter lawfully credited to and available in such fund or
 40 funds, except that expenditures other than refunds authorized by law and
 41 transfers to other state agencies shall not exceed the following:

42 State school district finance fund (652 - 00 - 7393 - 7000).....No limit

43 School district capital improvements

1	fund (652 - 00 - 2880 - 2880).....	No limit
2	<i>Provided</i> , That expenditures from the school district capital improvements	
3	fund shall be made only for the payment of general obligation bonds	
4	approved by voters under the authority of K.S.A. 72-6761, and	
5	amendments thereto.	
6	Mineral production education	
7	fund (652 - 00 - 7669 - 7669).....	No limit
8	Conversion of materials and equipment	
9	fund (652 - 00 - 2420 - 2020).....	No limit
10	State safety fund (652 - 00 - 2538 - 2030).....	
11	<i>Provided</i> , That notwithstanding the provisions of K.S.A. 8-272, and	
12	amendments thereto, or any other statute, funds shall be distributed during	
13	fiscal year 2019 as soon as moneys are available.	
14	School bus safety fund (652 - 00 - 2532 - 2300).....	No limit
15	Motorcycle safety fund (652 - 00 - 2633 - 2050).....	No limit
16	Federal indirect cost reimbursement	
17	fund (652 - 00 - 2312 - 2200).....	No limit
18	Teacher and administrator fee	
19	fund (652 - 00 - 2723-2060).....	No limit
20	Food assistance –	
21	federal fund (652 - 00 - 3230 - 3020).....	No limit
22	Food assistance – school breakfast program –	
23	federal fund (652 - 00 - 3529 - 3490).....	No limit
24	Food assistance – national school lunch program –	
25	federal fund (652 - 00 - 3530 - 3500).....	No limit
26	Food assistance – child and adult care food program – federal	
27	fund (652 - 00 - 3531 - 3510).....	No limit
28	Community-based child abuse prevention – federal	
29	fund (652-00-3319-7400).....	No limit
30	Family and children investment	
31	fund (652-00-7375).....	No limit
32	Elementary and secondary school aid – federal	
33	fund (652 - 00 - 3233 - 3040).....	No limit
34	Educationally deprived children – state operations – federal	
35	fund (652 - 00 - 3131 - 3130).....	No limit
36	Elementary and secondary school –	
37	educationally deprived children –	
38	LEA's fund (652 - 00 - 3532 - 3520).....	No limit
39	Education of handicapped children fund –	
40	federal (652 - 00 - 3234 - 3050).....	No limit
41	Education of handicapped	
42	children fund – state operations –	
43	federal fund (652 - 00 - 3534 - 3540).....	No limit

1	Education of handicapped	
2	children fund – preschool –	
3	federal fund (652 - 00 - 3535 - 3550).....	No limit
4	Education of handicapped	
5	children fund – preschool state	
6	operations – federal (652 - 00 - 3536 - 3560).....	No limit
7	Elementary and secondary school aid –	
8	federal fund – migrant education	
9	fund (652 - 00 - 3537 - 3570).....	No limit
10	Elementary and secondary school aid –	
11	federal fund – migrant education –	
12	state operations (652 - 00 - 3538 - 3580).....	No limit
13	Vocational education title II – federal	
14	fund (652 - 00 - 3539 - 3590).....	No limit
15	Vocational education title II – federal fund –	
16	state operations (652 - 00 - 3540 - 3600).....	No limit
17	Educational research grants and projects	
18	fund (652 - 00 - 3592 - 3070).....	No limit
19	Inservice education workshop	
20	fee fund (652 - 00 - 2230 - 2010).....	No limit
21	<i>Provided</i> , That expenditures may be made from the inservice education	
22	workshop fee fund for operating expenditures, including official	
23	hospitality, incurred for inservice workshops and conferences: <i>Provided</i>	
24	<i>further</i> , That the state board of education is hereby authorized to fix,	
25	charge and collect fees for inservice workshops and conferences: <i>And</i>	
26	<i>provided further</i> , That such fees shall be fixed in order to recover all or	
27	part of such operating expenditures incurred for inservice workshops and	
28	conferences: <i>And provided further</i> , That all fees received for inservice	
29	workshops and conferences 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 inservice education workshop fee fund.	
32	Private donations, gifts,	
33	grants and bequests	
34	fund (652 - 00 - 7307 - 5000).....	No limit
35	Reimbursement for services	
36	fund (652 - 00 - 3056 - 3200).....	No limit
37	Communities in schools program	
38	fund (652 - 00 - 2221 - 2400).....	No limit
39	Governor's teaching excellence	
40	scholarships program	
41	repayment fund (652 - 00 - 7221 - 7200).....	No limit
42	<i>Provided</i> , That all expenditures from the governor's teaching excellence	
43	scholarships program repayment fund shall be made in accordance with	

1 K.S.A. 72-1398, and amendments thereto: *Provided further*, That each
 2 such grant shall be required to be matched on a \$1 for \$1 basis from
 3 nonstate sources: *And provided further*, That award of each such grant shall
 4 be conditioned upon the recipient entering into an agreement requiring the
 5 grant to be repaid if the recipient fails to complete the course of training
 6 under the national board for professional teaching standards certification
 7 program: *And provided further*, That all moneys received by the
 8 department of education for repayment of grants made under the
 9 governor's teaching excellence scholarships program shall be deposited in
 10 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 11 amendments thereto, and shall be credited to the governor's teaching
 12 excellence scholarships program repayment fund.

13	State grants for improving teacher quality –	
14	federal fund (652 - 00 - 3526 - 3860).....	No limit
15	State grants for improving	
16	teacher quality – federal fund –	
17	state operations (652 - 00 - 3527 - 3870).....	No limit
18	21 st century community	
19	learning centers –	
20	federal fund (652 - 00 - 3519 - 3890).....	No limit
21	State assessments –	
22	federal fund (652 - 00 - 3520 - 3800).....	No limit
23	Rural and low-income schools program –	
24	federal fund (652 - 00 - 3521 - 3810).....	No limit
25	TANF children's programs –	
26	federal fund (652-00-3323-0530).....	No limit
27	ESSA – student support	
28	academic enrichment –	
29	federal fund.....	No limit
30	Language assistance state grants –	
31	federal fund (652 - 00 - 3522 - 3820).....	No limit
32	Service clearing fund (652 - 00 - 2869 - 2800).....	No limit
33	Helping schools license plate	
34	program fund (652 - 00 - 2606 - 2600).....	No limit
35	General state aid transportation	
36	weighting – state highway	
37	fund (652 - 00 - 2222 - 2222).....	No limit

38 *Provided*, That on July 1, 2018, and quarterly thereafter, the director of
 39 accounts and reports shall transfer \$24,150,000 from the state highway
 40 fund of the department of transportation to the general state aid
 41 transportation weighting – state highway fund of the department of
 42 education.

43 Special education transportation

1 weighting – state highway
2 fund (652 - 00 - 2223 - 2223).....No limit

3 *Provided*, That on July 1, 2018, and quarterly thereafter, the director of
4 accounts and reports shall transfer \$2,500,000 from the state highway fund
5 of the department of transportation to the special education transportation
6 weighting – state highway fund of the department of education.

7 Career and technical education

8 transportation – state
9 highway fund (652 - 00 - 2139 - 2139).....No limit

10 *Provided*, That on July 1, 2018, the director of accounts and reports shall
11 transfer \$650,000 from the state highway fund of the department of
12 transportation to the career and technical education transportation – state
13 highway fund of the department of education.

14 Educational technology coordinator

15 fund (652 - 00 - 2157 - 2157).....No limit

16 *Provided*, That expenditures shall be made by the above agency for the
17 fiscal year ending June 30, 2019, 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 2019 in order to assess the cost effectiveness of the position of
21 educational technology coordinator.

22 Local school district

23 contribution program
24 checkoff fund.....No limit

25 (c) On July 1, 2018, or as soon thereafter as moneys are available,
26 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and
27 amendments thereto, or any other statute, the director of accounts and
28 reports shall transfer \$50,000 from the family and children trust account of
29 the family and children investment fund (629-00-7375-7900) of the
30 department of education to the communities in schools program fund
31 (652 - 00 - 2221 - 2400) of the department of education.

32 (d) On March 30, 2019, and June 30, 2019, or as soon thereafter such
33 dates as moneys are available, notwithstanding the provisions of K.S.A. 8-
34 267 or 8-272, and amendments thereto, or any other statute, the director of
35 accounts and reports shall transfer \$550,000 from the state safety fund to
36 the state general fund: *Provided*, That the transfer of such amount shall be
37 in addition to any other transfer from the state safety fund to the state
38 general fund as prescribed by law: *Provided further*, That the amount
39 transferred from the state safety fund to the state general fund pursuant to
40 this subsection is to reimburse the state general fund for accounting,
41 auditing, budgeting, legal, payroll, personnel and purchasing services and
42 any other governmental services which are performed on behalf of the
43 department of education by other state agencies which receive

1 appropriations from the state general fund to provide such services.

2 (e) On July 1, 2018, and quarterly thereafter, the director of accounts
3 and reports shall transfer \$56,250 from the state highway fund of the
4 department of transportation to the school bus safety fund (652-00-2532-
5 2300) of the department of education.

6 (f) On July 1, 2018, the director of accounts and reports shall transfer
7 an amount certified by the commissioner of education from the motorcycle
8 safety fund (652-00-2633-2050) of the department of education to the
9 motorcycle safety fund (561 - 00 - 2366 - 2360) of the state board of
10 regents: *Provided*, That the amount to be transferred shall be determined
11 by the commissioner of education based on the amounts required to be
12 paid pursuant to K.S.A. 8-272(b)(2), and amendments thereto.

13 (g) There is appropriated for the above agency from the expanded
14 lottery act revenues fund for the fiscal year ending June 30, 2019, the
15 following:

16 KPERS – school employer
17 contribution (652 - 00 - 1700 - 1700).....\$40,084,000

18 (h) On July 1, 2018, or as soon thereafter as moneys are available, the
19 director of accounts and reports shall transfer \$89,323 from the USAC E-
20 rate program federal fund (561 - 00 - 3920 - 3920) of the state board of
21 regents to the education technology coordinator fund (652-00-2157-2157)
22 of the department of education: *Provided*, That the department of
23 education shall provide information and data regarding the number of
24 school districts served and cost savings attained by such school districts in
25 order to assess the cost effectiveness of having this education technology
26 coordinator position: *Provided further*; That such information and data
27 shall be available by the department of education by the end of the fiscal
28 year 2019.

29 (i) There is appropriated for the above agency from the Kansas
30 endowment for youth fund for the fiscal year ending June 30, 2019, the
31 following:

32 Children's cabinet
33 administration.....\$248,571

34 *Provided*, That any unencumbered balance in the children's cabinet
35 administration account in excess of \$100 as of June 30, 2017, is hereby
36 reappropriated for fiscal year 2018.

37 (j) There is appropriated for the above agency from the children's
38 initiatives fund for the fiscal year ending June 30, 2019, the following:

39 Parent education program (652-00-2000-2510).....\$7,237,635

40 *Provided*, That any unencumbered balance in the parent education
41 program account in excess of \$100 as of June 30, 2018, is hereby
42 reappropriated for fiscal year 2019: *Provided further*; That expenditures
43 from the parent education program account for each such grant shall be

1 matched by the school district in an amount that is equal to not less than
 2 65% of the grant.
 3 Children's cabinet accountability
 4 fund (652-00-2000-2402).....\$375,000
 5 *Provided*, That any unencumbered balance in the children's cabinet
 6 accountability fund account in excess of \$100 as of June 30, 2018, is
 7 hereby reappropriated for fiscal year 2019.
 8 CIF grants (652-00-2000-2408).....\$15,782,786
 9 *Provided*, That any unencumbered balance in the CIF grants account in
 10 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year
 11 2019.
 12 Quality initiative infants and
 13 toddlers (652-00-2000-2420).....\$430,466
 14 *Provided*, That any unencumbered balance in the quality initiative infants
 15 and toddlers account in excess of \$100 as of June 30, 2018, is hereby
 16 reappropriated for fiscal year 2019.
 17 Early childhood block grant autism diagnosis.....\$43,047
 18 *Provided*, That any unencumbered balance in the early childhood block
 19 grant autism diagnosis account in excess of \$100 as of June 30, 2018, is
 20 hereby reappropriated for fiscal year 2019.
 21 Sec. 93.

22 STATE LIBRARY

23 (a) There is appropriated for the above agency from the state general
 24 fund for the fiscal year ending June 30, 2018, the following:
 25 Operating expenditures (434 - 00 - 1000 - 0300).....\$1,296,685
 26 *Provided*, That any unencumbered balance in the operating expenditures
 27 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 28 fiscal year 2018: *Provided, however*, That expenditures from the operating
 29 expenditures account for official hospitality shall not exceed \$795.
 30 Grants to libraries and
 31 library systems – grants in
 32 aid (434 - 00 - 1000 - 0410).....\$1,071,488
 33 *Provided*, That any unencumbered balance in the grants to libraries and
 34 library systems – grants in aid account in excess of \$100 as of June 30,
 35 2017, is hereby reappropriated for fiscal year 2018.
 36 Grants to libraries and library
 37 systems – interlibrary loan
 38 development (434-00-1000-0420).....\$1,132,613
 39 *Provided*, That any unencumbered balance in the grants to libraries and
 40 library systems – interlibrary loan development account in excess of \$100
 41 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.
 42 Grants to libraries and library
 43 systems – talking book

1 services (434-00-1000-0430).....\$339,942
 2 *Provided*, That any unencumbered balance in the grants to libraries and
 3 library systems – talking book services account in excess of \$100 as of
 4 June 30, 2017, is hereby reappropriated for fiscal year 2018.
 5 (b) There is appropriated for the above agency from the following
 6 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 7 moneys now or hereafter lawfully credited to and available in such fund or
 8 funds, except that expenditures other than refunds authorized by law shall
 9 not exceed the following:
 10 State library fund (434 - 00 - 2076 - 2500).....No limit
 11 Federal library services
 12 and technology act –
 13 fund (434 - 00 - 3257 - 3000).....No limit
 14 Grants and gifts fund (434 - 00 - 7304 - 7000).....No limit
 15 Statewide database
 16 contribution (434-00-7304-7003).....No limit
 17 Sec. 94.

18 STATE LIBRARY

19 (a) There is appropriated for the above agency from the state general
 20 fund for the fiscal year ending June 30, 2019, the following:
 21 Operating expenditures (434 - 00 - 1000 - 0300).....\$1,328,964
 22 *Provided*, That any unencumbered balance in the operating expenditures
 23 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 24 fiscal year 2019: *Provided, however*, That expenditures from the operating
 25 expenditures account for official hospitality shall not exceed \$755.
 26 Grants to libraries and
 27 library systems – grants in
 28 aid (434 - 00 - 1000 - 0400).....\$1,067,914
 29 *Provided*, That any unencumbered balance in the grants to libraries and
 30 library systems – grants in aid account in excess of \$100 as of June 30,
 31 2018, is hereby reappropriated for fiscal year 2019.
 32 Grants to libraries and
 33 library systems – interlibrary loan
 34 development (434-00-1000-0420).....\$1,128,483
 35 *Provided*, That any unencumbered balance in the grants to libraries and
 36 library systems – interlibrary loan development account in excess of \$100
 37 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.
 38 Grants to libraries and
 39 library systems – talking book
 40 services (434-00-1000-0430).....\$327,062
 41 *Provided*, That any unencumbered balance in the grants to libraries and
 42 library systems – talking book services account in excess of \$100 as of
 43 June 30, 2018, is hereby reappropriated for fiscal year 2019.

1 (b) There is appropriated for the above agency from the following
 2 special revenue fund or funds for the fiscal year ending June 30, 2019, all
 3 moneys now or hereafter lawfully credited to and available in such fund or
 4 funds, except that expenditures other than refunds authorized by law shall
 5 not exceed the following:

- 6 State library fund (434 - 00 - 2076 - 2500).....No limit
- 7 Federal library services and technology act –
 8 fund (434 - 00 - 3257 - 3000).....No limit
- 9 Grants and gifts fund (434 - 00 - 7304 - 7000).....No limit
- 10 Statewide database
 11 contribution (434-00-7304-7003).....No limit
- 12 Sec. 95.

13 KANSAS STATE SCHOOL FOR THE BLIND

14 (a) There is appropriated for the above agency from the state general
 15 fund for the fiscal year ending June 30, 2018, the following:

- 16 Operating expenditures (604 - 00 - 1000 - 0303).....\$5,166,847
- 17 *Provided*, That any unencumbered balance in the operating expenditures
 18 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 19 fiscal year 2018: *Provided, however*, That expenditures from the operating
 20 expenditures for official hospitality shall not exceed \$2,000.
- 21 Arts for the handicapped (604 - 00 - 1000 - 0502).....\$133,847

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, 2018, all
 24 moneys now or hereafter lawfully credited to and available in such fund or
 25 funds, except that expenditures other than refunds authorized by law shall
 26 not exceed the following:

- 27 General fees fund (604 - 00 - 2093 - 2000).....No limit
- 28 Reserve fund (604-00-2628-2628).....No limit
- 29 Local services reimbursement
 30 fund (604 - 00 - 2088 - 2500).....No limit

31 *Provided*, That the Kansas state school for the blind is hereby authorized to
 32 assess and collect a fee of 20% of the total cost of services provided to
 33 local school districts: *Provided further*, That all moneys received from
 34 such fees shall be deposited in the state treasury in accordance with the
 35 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 36 credited to the local services reimbursement fund.

- 37 Student activity fees
 38 fund (604 - 00 - 2146 - 2100).....No limit
- 39 Special bequest fund (604 - 00 - 7333 - 5001).....No limit
- 40 Gift fund (604 - 00 - 7329 - 5100).....No limit
- 41 Technology lending library –
 42 federal fund (604 - 00 - 3833 - 3500).....No limit
- 43 Nine month payroll clearing

1	fund (604 - 00 - 7714 - 5200).....	No limit
2	Food assistance – cash for commodities –	
3	federal fund (604 - 00 - 3036 - 3000).....	No limit
4	Food assistance – breakfast –	
5	federal fund (604 - 00 - 3037 - 3100).....	No limit
6	Food assistance – lunch –	
7	federal fund (604 - 00 - 3038 - 3300).....	No limit
8	Chapter I handicapped –	
9	federal fund (604 - 00 - 3039 - 3400).....	No limit
10	Education improvement –	
11	federal fund (604 - 00 - 3898 - 3750).....	No limit
12	Elementary and secondary education act –	
13	federal fund (604 - 00 - 3164 - 3200).....	No limit
14	Special education assistance – ARRA –	
15	federal fund (604-00-3487-3487).....	No limit
16	E-rate grant – federal fund (604 - 00 - 3898 - 3760).....	No limit
17	Preparation and mentoring of	
18	teachers of the blind	
19	and visually impaired –	
20	federal fund (604 - 00 - 3184 - 3180).....	No limit
21	Improve teacher quality grant –	
22	federal fund (604 - 00 - 3526 - 3526).....	No limit
23	School breakfast program –	
24	federal fund (604 - 00 - 3529 - 3529).....	No limit
25	Special education preschool grants –	
26	federal fund (604 - 00 - 3535 - 3535).....	No limit
27	Deaf-blind project –	
28	federal fund (604 - 00 - 3583 - 3583).....	No limit
29	Safe schools – federal fund (604 - 00 - 3569 - 3569).....	No limit
30	Child and adult care food program –	
31	federal fund (604 - 00 - 3531 - 3531).....	No limit
32	Summer food service program –	
33	federal fund (604-00-3591-3591).....	No limit
34	Sec. 96.	

KANSAS STATE SCHOOL FOR THE BLIND

35

36 (a) There is appropriated for the above agency from the state general

37 fund for the fiscal year ending June 30, 2019, the following:

38 Operating expenditures (604 - 00 - 1000 - 0303).....\$5,223,630

39 *Provided*, That any unencumbered balance in the operating expenditures

40 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for

41 fiscal year 2019: *Provided, however*; That expenditures from the operating

42 expenditures for official hospitality shall not exceed \$2,000.

43 Arts for the handicapped (604 - 00 - 1000 - 0502).....\$133,847

- 1 (b) There is appropriated for the above agency from the following
 2 special revenue fund or funds for the fiscal year ending June 30, 2019, all
 3 moneys now or hereafter lawfully credited to and available in such fund or
 4 funds, except that expenditures other than refunds authorized by law shall
 5 not exceed the following:
- 6 General fees fund (604 - 00 - 2093 - 2000).....No limit
 - 7 Reserve fund (604-00-2628-2628).....No limit
 - 8 Local services reimbursement
 - 9 fund (604 - 00 - 2088 - 2500).....No limit
 - 10 *Provided*, That the Kansas state school for the blind is hereby authorized
 - 11 to assess and collect a fee of 20% of the total cost of services provided to
 - 12 local school districts: *Provided further*, That all moneys received from
 - 13 such fees shall be deposited in the state treasury in accordance with the
 - 14 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 - 15 credited to the local services reimbursement fund.
 - 16 Student activity fees fund (604 - 00 - 2146 - 2100).....No limit
 - 17 Special bequest fund (604 - 00 - 7333 - 5001).....No limit
 - 18 Gift fund (604 - 00 - 7329 - 5100).....No limit
 - 19 Technology lending library –
 - 20 federal fund (604 - 00 - 3833 - 3500).....No limit
 - 21 Nine month payroll clearing
 - 22 fund (604 - 00 - 7714 - 5200).....No limit
 - 23 Food assistance – cash for commodities –
 - 24 federal fund (604 - 00 - 3036 - 3000).....No limit
 - 25 Food assistance – breakfast –
 - 26 federal fund (604 - 00 - 3037 - 3100).....No limit
 - 27 Food assistance – lunch –
 - 28 federal fund (604 - 00 - 3038 - 3300).....No limit
 - 29 Chapter I handicapped –
 - 30 federal fund (604 - 00 - 3039 - 3400).....No limit
 - 31 Education improvement –
 - 32 federal fund (604 - 00 - 3898 - 3750).....No limit
 - 33 Elementary and secondary education act –
 - 34 federal fund (604 - 00 - 3164 - 3200).....No limit
 - 35 Special education assistance – ARRA –
 - 36 federal fund (604-00-3487-3487).....No limit
 - 37 E-rate grant – federal fund (604 - 00 - 3898 - 3760).....No limit
 - 38 Preparation and mentoring
 - 39 of teachers of the blind
 - 40 and visually impaired –
 - 41 federal fund (604 - 00 - 3184 - 3180).....No limit
 - 42 Improve teacher quality grant –
 - 43 federal fund (604 - 00 - 3526 - 3526).....No limit

1	School breakfast program –	
2	federal fund (604 - 00 - 3529 - 3529).....	No limit
3	Special education preschool grants –	
4	federal fund (604 - 00 - 3535 - 3535).....	No limit
5	Deaf-blind project –	
6	federal fund (604 - 00 - 3583 - 3583).....	No limit
7	Safe schools – federal fund (604 - 00 - 3569 - 3569).....	No limit
8	Child and adult care food program –	
9	federal fund (604 - 00 - 3531 - 3531).....	No limit
10	Summer food service program –	
11	federal fund (604-00-3591-3591).....	No limit
12	Sec. 97.	

KANSAS STATE SCHOOL FOR THE DEAF

14 (a) There is appropriated for the above agency from the state general
 15 fund for the fiscal year ending June 30, 2018, the following:
 16 Operating expenditures (610 - 00 - 1000 - 0303).....\$8,682,823
 17 *Provided*, That any unencumbered balance in the operating expenditures
 18 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 19 fiscal year 2018.

20 (b) There is appropriated for the above agency from the following
 21 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 22 moneys now or hereafter lawfully credited to and available in such fund or
 23 funds, except that expenditures other than refunds authorized by law shall
 24 not exceed the following:

25	General fees fund (610 - 00 - 2094 - 2000).....	No limit
26	Reserve fund (610-00-2720-2720).....	No limit
27	Local services reimbursement	
28	fund (610 - 00 - 2091 - 2200).....	No limit
29	<i>Provided</i> , That the Kansas state school for the deaf is hereby authorized to	
30	assess and collect a fee of 20% of the total cost of services provided to	
31	local school districts: <i>Provided further</i> , That all moneys received from	
32	such fees shall be deposited in the state treasury in accordance with the	
33	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
34	credited to the local services reimbursement fund.	
35	Student activity fees fund (610 - 00 - 2147 - 2100).....	No limit
36	Elementary and secondary education act –	
37	federal fund (610 - 00 - 3166 - 3200).....	No limit
38	Elementary and secondary	
39	education act 2009 ARRA –	
40	federal fund (610 - 00 - 3166 - 3210).....	No limit
41	Vocational education fund –	
42	federal (610 - 00 - 3167 - 3300).....	No limit
43	School lunch program –	

1	federal fund (610 - 00 - 3201 - 3000).....	No limit
2	Special bequest fund (610 - 00 - 7321 - 5500).....	No limit
3	Special workshop	
4	fund (610 - 00 - 7504 - 5800).....	No limit
5	Gift fund (610 - 00 - 7330 - 5600).....	No limit
6	Nine month payroll clearing	
7	fund (610 - 00 - 7715 - 5700).....	No limit
8	Special education state grants –	
9	federal fund (610-00-3234-3234).....	No limit
10	Special education state grants ARRA –	
11	federal fund (610 - 00 - 3487 - 3487).....	No limit
12	Special education preschool ARRA –	
13	federal fund (610 - 00 - 3514 - 3514).....	No limit
14	Improve teacher quality grant –	
15	federal fund (610 - 00 - 3526 - 3526).....	No limit
16	School breakfast program – federal fund (610 - 00 - 3529 - 3529)	No limit
17	National school lunch program ARRA –	
18	federal fund (610 - 00 - 3530 - 3530).....	No limit
19	Special education preschool grants –	
20	federal fund (610 - 00 - 3535 - 3535).....	No limit
21	Personnel development grant –	
22	federal fund (610 - 00 - 3184 - 3184).....	No limit
23	Safe schools –	
24	federal fund (610 - 00 - 3569 - 3569).....	No limit
25	Summer food service program –	
26	federal fund (610-00-3591-3591).....	No limit
27	Sec. 98.	
28	KANSAS STATE SCHOOL FOR THE DEAF	
29	(a) There is appropriated for the above agency from the state general	
30	fund for the fiscal year ending June 30, 2019, the following:	
31	Operating expenditures (610 - 00 - 1000 - 0303).....	\$8,775,813
32	<i>Provided</i> , That any unencumbered balance in the operating expenditures	
33	account in excess of \$100 as of June 30, 2018, is hereby reappropriated for	
34	fiscal year 2019.	
35	(b) There is appropriated for the above agency from the following	
36	special revenue fund or funds for the fiscal year ending June 30, 2019, all	
37	moneys now or hereafter lawfully credited to and available in such fund or	
38	funds, except that expenditures other than refunds authorized by law shall	
39	not exceed the following:	
40	General fees fund (610 - 00 - 2094 - 2000).....	No limit
41	Reserve fund (610-00-2720-2720).....	No limit
42	Local services reimbursement	
43	fund (610 - 00 - 2091 - 2200).....	No limit

1 *Provided*, That the Kansas state school for the deaf is hereby authorized to
2 assess and collect a fee of 20% of the total cost of services provided to
3 local school districts: *Provided further*, That all moneys received from
4 such fees shall be deposited in the state treasury in accordance with the
5 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
6 credited to the local services reimbursement fund.

7	Student activity fees fund (610 - 00 - 2147 - 2100).....	No limit
8	Elementary and secondary education act –	
9	federal fund (610 - 00 - 3166 - 3200).....	No limit
10	Elementary and secondary education act 2009 ARRA – federal	
11	fund (610 - 00 - 3166 - 3210).....	No limit
12	Vocational education fund –	
13	federal (610 - 00 - 3167 - 3300).....	No limit
14	School lunch program –	
15	federal fund (610 - 00 - 3201 - 3000).....	No limit
16	Special bequest fund (610 - 00 - 7321 - 5500).....	No limit
17	Special workshop fund (610 - 00 - 7504 - 5800).....	No limit
18	Gift fund (610 - 00 - 7330 - 5600).....	No limit
19	Nine month payroll clearing	
20	fund (610 - 00 - 7715 - 5700).....	No limit
21	Special education state grants –	
22	federal fund (610-00-3234-3234).....	No limit
23	Special education state grants ARRA –	
24	federal fund (610 - 00 - 3487 - 3487).....	No limit
25	Special education preschool ARRA –	
26	federal fund (610 - 00 - 3514 - 3514).....	No limit
27	Improve teacher quality grant –	
28	federal fund (610 - 00 - 3526 - 3526).....	No limit
29	School breakfast program –	
30	federal fund (610 - 00 - 3529 - 3529).....	No limit
31	National school lunch program ARRA –	
32	federal fund (610 - 00 - 3530 - 3530).....	No limit
33	Special education preschool grants – federal	
34	fund (610 - 00 - 3535 - 3535).....	No limit
35	Personnel development grant –	
36	federal fund (610 - 00 - 3184 - 3184).....	No limit
37	Safe schools – federal fund (610 - 00 - 3569 - 3569).....	No limit
38	Summer food service program –	
39	federal fund (610-00-3591-3591).....	No limit
40	Sec. 99.	

41 STATE HISTORICAL SOCIETY

42 (a) There is appropriated for the above agency from the state general
43 fund for the fiscal year ending June 30, 2018, the following:

- 1 Operating expenditures (288 - 00 - 1000 - 0083).....\$3,845,670
 2 *Provided*, That any unencumbered balance in the operating expenditures
 3 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 4 fiscal year 2018.
- 5 Kansas humanities council (288 - 00 - 1000 - 0600).....\$50,501
 6 (b) There is appropriated for the above agency from the following
 7 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 8 moneys now or hereafter lawfully credited to and available in such fund or
 9 funds, except that expenditures other than refunds authorized by law shall
 10 not exceed the following:
- 11 Credit card clearing fund (288-00-9455-9400).....No limit
 12 Vehicle repair and replacement
 13 fund (288-00-6166-6000).....No limit
 14 General fees fund (288 - 00 - 2047 - 2300).....No limit
 15 Archeology fee fund (288 - 00 - 2638 - 2350).....No limit
 16 *Provided*, That expenditures may be made from the archeology fee fund
 17 for operating expenses for providing archeological services by contract:
 18 *Provided further*, That the state historical society is hereby authorized to
 19 fix, charge and collect fees for the sale of such services: *And provided*
 20 *further*, That such fees shall be fixed in order to recover all or part of the
 21 operating expenses incurred in providing archeological services by
 22 contract: *And provided further*, That all fees received for such services
 23 shall be deposited in the state treasury in accordance with the provisions of
 24 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 25 archeology fee fund.
- 26 Conversion of materials and equipment
 27 fund (288 - 00 - 2436 - 2700).....No limit
 28 Soil/water conservation fund (288 - 00 - 3083 - 3110).....No limit
 29 Microfilm fees fund (288 - 00 - 2246 - 2370).....No limit
 30 *Provided*, That expenditures may be made from the microfilm fees fund
 31 for operating expenses for providing imaging services: *Provided further*,
 32 That the state historical society is hereby authorized to fix, charge and
 33 collect fees for the sale of such services: *And provided further*, That such
 34 fees shall be fixed in order to recover all or part of the operating expenses
 35 incurred in providing imaging services: *And provided further*, That all fees
 36 received for such services shall be deposited in the state treasury in
 37 accordance with the provisions of K.S.A. 75-4215, and amendments
 38 thereto, and shall be credited to the microfilm fees fund.
- 39 Records center fee fund (288 - 00 - 2132 - 2100).....No limit
 40 *Provided*, That expenditures may be made from the records center fee fund
 41 for operating expenses for state records and for the trusted digital
 42 repository for electronic government records.
 43 Historic properties fee fund (288 - 00 - 2164 - 2310).....No limit

1	Historic preservation grants in aid	
2	fund (288 - 00 - 3089 - 3700).....	No limit
3	Historic preservation overhead fees	
4	fund (288 - 00 - 2916 - 2380).....	No limit
5	National historic preservation act fund –	
6	local (288 - 00 - 3089 - 3000).....	No limit
7	Private gifts, grants and bequests	
8	fund (288 - 00 - 7302 - 7000).....	No limit
9	Museum and historic sites visitor donation	
10	fund (288 - 00 - 2142 - 2250).....	No limit
11	Insurance collection replacement/reimbursement	
12	fund (288 - 00 - 2182 - 2320).....	No limit
13	Heritage trust fund (288 - 00 - 7379 - 7600).....	No limit
14	<i>Provided</i> , That expenditures from the heritage trust fund for state	
15	operations shall not exceed \$55,404.	
16	Land survey fee fund (288 - 00 - 2234 - 2330).....	No limit
17	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 58-2011, and	
18	amendments thereto, expenditures may be made by the above agency from	
19	the land survey fee fund for the fiscal year 2018 for operating expenditures	
20	that are not related to administering the land survey program.	
21	National trails fund (288 - 00 - 3553 - 3353).....	No limit
22	State historical society facilities	
23	fund (288 - 00 - 2192 - 2420).....	No limit
24	Historic properties fund (288 - 00 - 2144 - 2400).....	No limit
25	Law enforcement memorial	
26	fund (288 - 00 - 7344 - 7300).....	No limit
27	Highway planning/construction	
28	fund (288 - 00 - 3333 - 3333).....	No limit
29	Save America's treasures	
30	fund (288 - 00 - 3923 - 4000).....	No limit
31	Archeology federal	
32	fund (288-00-2638-2350).....	No limit
33	Property sale proceeds	
34	fund (288 - 00 - 2414 - 2500).....	No limit
35	<i>Provided</i> , That proceeds from the sale of property pursuant to K.S.A. 75-	
36	2701, and amendments thereto, shall be deposited in the state treasury and	
37	credited to the property sale proceeds fund.	
38	Sec. 100.	

STATE HISTORICAL SOCIETY

- (a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2019, the following:
- | | | |
|----|---|-------------|
| 42 | Operating expenditures (288 - 00 - 1000 - 0083)..... | \$3,875,189 |
| 43 | <i>Provided</i> , That any unencumbered balance in the operating expenditures | |

1 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 2 fiscal year 2019.

3 Kansas humanities council (288 - 00 - 1000 - 0600).....\$50,501

4 (b) There is appropriated for the above agency from the following
 5 special revenue fund or funds for the fiscal year ending June 30, 2019, all
 6 moneys now or hereafter lawfully credited to and available in such fund or
 7 funds, except that expenditures other than refunds authorized by law shall
 8 not exceed the following:

9 Credit card clearing fund (288-00-9455-9400).....No limit

10 Vehicle repair and replacement
 11 fund (288-00-6166-6000).....No limit

12 General fees fund (288 - 00 - 2047 - 2300).....No limit

13 Archeology fee fund (288 - 00 - 2638 - 2350).....No limit

14 *Provided*, That expenditures may be made from the archeology fee fund
 15 for operating expenses for providing archeological services by contract:
 16 *Provided further*, That the state historical society is hereby authorized to
 17 fix, charge and collect fees for the sale of such services: *And provided*
 18 *further*, That such fees shall be fixed in order to recover all or part of the
 19 operating expenses incurred in providing archeological services by
 20 contract: *And provided further*, That all fees received for such services
 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 archeology fee fund.

24 Conversion of materials and equipment
 25 fund (288 - 00 - 2436 - 2700).....No limit

26 Soil/water conservation
 27 fund (288 - 00 - 3083 - 3110).....No limit

28 Microfilm fees fund (288 - 00 - 2246 - 2370).....No limit

29 *Provided*, That expenditures may be made from the microfilm fees fund
 30 for operating expenses for providing imaging services: *Provided further*,
 31 That the state historical society is hereby authorized to fix, charge and
 32 collect fees for the sale of such services: *And provided further*, That such
 33 fees shall be fixed in order to recover all or part of the operating expenses
 34 incurred in providing imaging services: *And provided further*, That all fees
 35 received for such services 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 microfilm fees fund.

38 Records center fee fund (288 - 00 - 2132 - 2100).....No limit

39 *Provided*, That expenditures may be made from the records center fee fund
 40 for operating expenses for state records and for the trusted digital
 41 repository for electronic government records.

42 Historic properties fee fund (288 - 00 - 2164 - 2310).....No limit

43 Historic preservation grants in aid

- 1 fund (288 - 00 - 3089 - 3700).....No limit
- 2 Historic preservation overhead fees
- 3 fund (288 - 00 - 2916 - 2380).....No limit
- 4 National historic preservation act fund –
- 5 local (288 - 00 - 3089 - 3000).....No limit
- 6 Private gifts, grants and bequests
- 7 fund (288 - 00 - 7302 - 7000).....No limit
- 8 Museum and historic sites visitor donation
- 9 fund (288 - 00 - 2142 - 2250).....No limit
- 10 Insurance collection replacement/reimbursement
- 11 fund (288 - 00 - 2182 - 2320).....No limit
- 12 Heritage trust fund (288 - 00 - 7379 - 7600).....No limit
- 13 *Provided, That expenditures from the heritage trust fund for state*
- 14 *operations shall not exceed \$56,244.*
- 15 Land survey fee fund (288 - 00 - 2234 - 2330).....No limit
- 16 *Provided, That, notwithstanding the provisions of K.S.A. 58-2011, and*
- 17 *amendments thereto, expenditures may be made by the above agency from*
- 18 *the land survey fee fund for the fiscal year 2019 for operating expenditures*
- 19 *that are not related to administering the land survey program.*
- 20 National trails fund (288 - 00 - 3553 - 3353).....No limit
- 21 State historical society facilities
- 22 fund (288 - 00 - 2192 - 2420).....No limit
- 23 Historic properties fund (288 - 00 - 2144 - 2400).....No limit
- 24 Law enforcement memorial
- 25 fund (288 - 00 - 7344 - 7300).....No limit
- 26 Highway planning/construction
- 27 fund (288 - 00 - 3333 - 3333).....No limit
- 28 Save America's treasures
- 29 fund (288 - 00 - 3923 - 4000).....No limit
- 30 Archeology federal
- 31 fund (288-00-2638-2350).....No limit
- 32 Property sale proceeds
- 33 fund (288 - 00 - 2414 - 2500).....No limit
- 34 *Provided, That proceeds from the sale of property pursuant to K.S.A. 75-*
- 35 *2701, and amendments thereto, shall be deposited in the state treasury and*
- 36 *credited to the property sale proceeds fund.*

37 Sec. 101.

FORT HAYS STATE UNIVERSITY

39 (a) There is appropriated for the above agency from the state general
 40 fund for the fiscal year ending June 30, 2018, the following:

41 Operating expenditures (including official
 42 hospitality) (246 - 00 - 1000 - 0013).....\$31,407,939

43 *Provided, That any unencumbered balance in the operating expenditures*

1 (including official hospitality) account in excess of \$100 as of June 30,
 2 2017, is hereby reappropriated for fiscal year 2018.

3 Master's-level nursing capacity (246 - 00 - 1000 - 0100).....\$130,566
 4 Kansas wetlands education center at Cheyenne
 5 bottoms (246 - 00 - 1000 - 0200).....\$249,029
 6 *Provided*, That any unencumbered balance in the Kansas wetlands
 7 education center at Cheyenne bottoms account in excess of \$100 as of
 8 June 30, 2017, is hereby reappropriated for fiscal year 2018.

9 Kansas academy of math and
 10 science (246 - 00 - 1000 - 0300).....\$697,529
 11 *Provided*, That any unencumbered balance in the Kansas academy of math
 12 and science account in excess of \$100 as of June 30, 2017, is hereby
 13 reappropriated for fiscal year 2018.

14 (b) There is appropriated for the above agency from the following
 15 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 16 moneys now or hereafter lawfully credited to and available in such fund or
 17 funds, except that expenditures shall not exceed the following:

18 Parking fees fund (246 - 00 - 5185 - 5050).....No limit
 19 *Provided*, That expenditures may be made from the parking fees fund for a
 20 capital improvement project for parking lot improvements.

21 General fees fund (246 - 00 - 2035 - 2000).....No limit
 22 *Provided*, That expenditures may be made from the general fees fund to
 23 match federal grant moneys: *Provided further*, That expenditures may be
 24 made from the general fees fund for official hospitality.

25 Restricted fees fund (246 - 00 - 2510 - 2040).....No limit
 26 *Provided*, That restricted fees shall be limited to receipts for the following
 27 accounts: Special events; technology equipment; Gross coliseum services;
 28 capital improvements; performing arts center services; farm income;
 29 choral music clinic; yearbook; off-campus tours; memorial union
 30 activities; student activity (unallocated); tiger media; conferences, clinics
 31 and workshops – noncredit; summer laboratory school; little theater;
 32 library services; student affairs; speech and debate; student government;
 33 counseling center services; interest on local funds; student identification
 34 cards; nurse education programs; athletics; placement fees; virtual college
 35 classes; speech and hearing; child care services for dependent students;
 36 computer services; interactive television contributions; midwestern student
 37 exchange; departmental receipts for all sales, refunds and other collections
 38 not specifically enumerated above: *Provided, however*, That the state board
 39 of regents, with the approval of the state finance council acting on this
 40 matter which is hereby characterized as a matter of legislative delegation
 41 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), 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 all amounts of tuition received from students participating in the
 9 midwestern student exchange program shall be deposited in the state
 10 treasury in accordance with the provisions of K.S.A. 75-4215, and
 11 amendments thereto, and shall be credited to the midwestern student
 12 exchange account of the restricted fees fund: *And provided further*, That
 13 expenditures may be made from the restricted fees fund for official
 14 hospitality.

15 Education opportunity act –

16 federal fund (246 - 00 - 3394 - 3500).....No limit

17 Service clearing fund (246-00-6000).....No limit

18 *Provided*, That the service clearing fund shall be used for the following
 19 service activities: Computer services, storeroom for official supplies
 20 including office supplies, paper products, janitorial supplies, printing and
 21 duplicating, car pool, postage, copy center, and telecommunications and
 22 such other internal service activities as are authorized by the state board of
 23 regents under K.S.A. 76-755, and amendments thereto.

24 Commencement fees

25 fund (246 - 00 - 2511 - 2050).....No limit

26 Health fees fund (246 - 00 - 5101 - 5000).....No limit

27 *Provided*, That expenditures from the health fees fund may be made for the
 28 purchase of medical malpractice liability coverage for individuals
 29 employed on the medical staff, including pharmacists and physical
 30 therapists, at the student health center.

31 Student union fees

32 fund (246 - 00 - 5102 - 5010).....No limit

33 *Provided*, That expenditures may be made from the student union fees
 34 fund for official hospitality.

35 Kansas career work study program

36 fund (246 - 00 - 2548 - 2060).....No limit

37 Economic opportunity act –

38 federal fund (246 - 00 - 3034 - 3000).....No limit

39 Faculty of distinction matching

40 fund (246 - 00 - 2471 - 2400).....No limit

41 Nine month payroll clearing account

42 fund (246-00-7709-7060).....No limit

43 Federal Perkins student loan

- 1 fund (246-00-7501-7050).....No limit
- 2 Housing system revenue
- 3 fund (246 - 00 - 5103 - 5020).....No limit
- 4 *Provided*, That expenditures may be made from the housing system
- 5 revenue fund for official hospitality.
- 6 Institutional overhead
- 7 fund (246 - 00 - 2900 - 2070).....No limit
- 8 Oil and gas royalties
- 9 fund (246 - 00 - 2036 - 2010).....No limit
- 10 Housing system suspense
- 11 fund (246-00-5707-5090).....No limit
- 12 Sponsored research overhead
- 13 fund (246 - 00 - 2914 - 2080).....No limit
- 14 Kansas distinguished scholarship
- 15 fund (246 - 00 - 7204 - 7000).....No limit
- 16 Temporary deposit
- 17 fund (246-00-9013-9400).....No limit
- 18 Federal receipts suspense
- 19 fund (246-00-9105-9410).....No limit
- 20 Suspense fund (246-00-9134-9420).....No limit
- 21 Mandatory retirement annuity
- 22 clearing fund (246-00-9136-9430).....No limit
- 23 Voluntary tax shelter annuity
- 24 clearing fund (246-00-9163-9440).....No limit
- 25 Agency payroll deduction
- 26 clearing fund (246-00-9197-9450).....No limit
- 27 Pre-tax parking clearing
- 28 fund (246-00-9220-9200).....No limit
- 29 University payroll fund (246-00-9800).....No limit
- 30 University federal fund (246 - 00 - 3141 - 3140).....No limit
- 31 *Provided*, That expenditures may be made by the above agency from the
- 32 university federal fund to purchase insurance for equipment purchased
- 33 through research and training grants only if such grants include money for
- 34 and authorize the purchase of such insurance: *Provided further*; That
- 35 expenditures may be made by the above agency from this fund to procure
- 36 a policy of accident, personal liability and excess automobile liability
- 37 insurance insuring volunteers participating in the senior companion
- 38 program against loss in accordance with specifications of federal grant
- 39 guidelines as provided in K.S.A. 75-4101, and amendments thereto.
- 40 (c) On July 1, 2017, or as soon thereafter as moneys are available, the
- 41 director of accounts and reports shall transfer an amount specified by the
- 42 president of Fort Hays state university of not to exceed \$125,000 from the
- 43 general fees fund (246 - 00 - 2035 - 2000) to the federal Perkins student

1 loan fund (246-00-7501-7050).
 2 Sec. 102.

3 FORT HAYS STATE UNIVERSITY

4 (a) There is appropriated for the above agency from the state general
 5 fund for the fiscal year ending June 30, 2019, the following:

6 Operating expenditures (including
 7 official hospitality) (246 - 00 - 1000 - 0013).....\$31,552,129

8 *Provided*, That any unencumbered balance in the operating expenditures
 9 (including official hospitality) account in excess of \$100 as of June 30,
 10 2018, is hereby reappropriated for fiscal year 2019.

11 Master's-level nursing capacity (246 - 00 - 1000 - 0100).....\$130,758
 12 Kansas wetlands education center at
 13 Cheyenne bottoms (246 - 00 - 1000 - 0200).....\$249,368

14 *Provided*, That any unencumbered balance in the Kansas wetlands
 15 education center at Cheyenne bottoms account in excess of \$100 as of
 16 June 30, 2018, is hereby reappropriated for fiscal year 2019.

17 Kansas academy of math and
 18 science (246 - 00 - 1000 - 0300).....\$698,023

19 *Provided*, That any unencumbered balance in the Kansas academy of math
 20 and science account in excess of \$100 as of June 30, 2018, is hereby
 21 reappropriated for fiscal year 2019.

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, 2019, all
 24 moneys now or hereafter lawfully credited to and available in such fund or
 25 funds, except that expenditures shall not exceed the following:

26 Parking fees fund (246 - 00 - 5185 - 5050).....No limit

27 *Provided*, That expenditures may be made from the parking fees fund for a
 28 capital improvement project for parking lot improvements.

29 General fees fund (246 - 00 - 2035 - 2000).....No limit

30 *Provided*, That expenditures may be made from the general fees fund to
 31 match federal grant moneys: *Provided further*, That expenditures may be
 32 made from the general fees fund for official hospitality.

33 Restricted fees fund (246 - 00 - 2510 - 2040).....No limit

34 *Provided*, That restricted fees shall be limited to receipts for the following
 35 accounts: Special events; technology equipment; Gross coliseum services;
 36 capital improvements; performing arts center services; farm income;
 37 choral music clinic; yearbook; off-campus tours; memorial union
 38 activities; student activity (unallocated); tiger media; conferences, clinics
 39 and workshops – noncredit; summer laboratory school; little theater;
 40 library services; student affairs; speech and debate; student government;
 41 counseling center services; interest on local funds; student identification
 42 cards; nurse education programs; athletics; placement fees; virtual college

1 classes; speech and hearing; child care services for dependent students;
 2 computer services; interactive television contributions; midwestern student
 3 exchange; departmental receipts for all sales, refunds and other collections
 4 not specifically enumerated above: *Provided, however*, That the state board
 5 of regents, with the approval of the state finance council acting on this
 6 matter which is hereby characterized as a matter of legislative delegation
 7 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
 8 amendments thereto, may amend or change this list of restricted fees:
 9 *Provided further*, That all restricted fees shall be deposited in the state
 10 treasury in accordance with the provisions of K.S.A. 75-4215, and
 11 amendments thereto, and shall be credited to the appropriate account of the
 12 restricted fees fund and shall be used solely for the specific purpose or
 13 purposes for which collected: *And provided further*, That expenditures may
 14 be made from this fund to purchase insurance for equipment purchased
 15 through research and training grants only if such grants include money for
 16 and authorize the purchase of such insurance: *And provided further*, That
 17 all amounts of tuition received from students participating in the
 18 midwestern student exchange program shall be deposited in the state
 19 treasury in accordance with the provisions of K.S.A. 75-4215, and
 20 amendments thereto, and shall be credited to the midwestern student
 21 exchange account of the restricted fees fund: *And provided further*, That
 22 expenditures may be made from the restricted fees fund for official
 23 hospitality.

24 Education opportunity act –

25 federal fund (246 - 00 - 3394 - 3500).....No limit
 26 Service clearing fund (246-00-6000).....No limit

27 *Provided*, That the service clearing fund shall be used for the following
 28 service activities: Computer services, storeroom for official supplies
 29 including office supplies, paper products, janitorial supplies, printing and
 30 duplicating, car pool, postage, copy center, and telecommunications and
 31 such other internal service activities as are authorized by the state board of
 32 regents under K.S.A. 76-755, and amendments thereto.

33 Commencement fees

34 fund (246 - 00 - 2511 - 2050).....No limit
 35 Health fees fund (246 - 00 - 5101 - 5000).....No limit

36 *Provided*, That expenditures from the health fees fund may be made for
 37 the purchase of medical malpractice liability coverage for individuals
 38 employed on the medical staff, including pharmacists and physical
 39 therapists, at the student health center.

40 Student union fees fund (246 - 00 - 5102 - 5010).....No limit

41 *Provided*, That expenditures may be made from the student union fees
 42 fund for official hospitality.

43 Kansas career work study program

1	fund (246 - 00 - 2548 - 2060).....	No limit
2	Economic opportunity act –	
3	federal fund (246 - 00 - 3034 - 3000).....	No limit
4	Faculty of distinction matching	
5	fund (246 - 00 - 2471 - 2400).....	No limit
6	Nine month payroll clearing account	
7	fund (246-00-7709-7060).....	No limit
8	Federal Perkins student loan fund (246-00-7501-7050).....	No limit
9	Housing system revenue fund (246 - 00 - 5103 - 5020).....	No limit
10	<i>Provided</i> , That expenditures may be made from the housing system	
11	revenue fund for official hospitality.	
12	Institutional overhead fund (246 - 00 - 2900 - 2070).....	No limit
13	Oil and gas royalties fund (246 - 00 - 2036 - 2010).....	No limit
14	Housing system suspense	
15	fund (246-00-5707-5090).....	No limit
16	Sponsored research overhead	
17	fund (246 - 00 - 2914 - 2080).....	No limit
18	Kansas distinguished scholarship	
19	fund (246 - 00 - 7204 - 7000).....	No limit
20	Temporary deposit fund (246-00-9013-9400).....	No limit
21	Federal receipts suspense	
22	fund (246-00-9105-9410).....	No limit
23	Suspense fund (246-00-9134-9420).....	No limit
24	Mandatory retirement annuity clearing	
25	fund (246-00-9136-9430).....	No limit
26	Voluntary tax shelter annuity clearing	
27	fund (246-00-9163-9440).....	No limit
28	Agency payroll deduction clearing	
29	fund (246-00-9197-9450).....	No limit
30	Pre-tax parking clearing	
31	fund (246-00-9220-9200).....	No limit
32	University payroll fund (246-00-9800).....	No limit
33	University federal	
34	fund (246 - 00 - 3141 - 3140).....	No limit
35	<i>Provided</i> , That expenditures may be made by the above agency from the	
36	university federal fund to purchase insurance for equipment purchased	
37	through research and training grants only if such grants include money for	
38	and authorize the purchase of such insurance: <i>Provided further</i> , That	
39	expenditures may be made by the above agency from this fund to procure	
40	a policy of accident, personal liability and excess automobile liability	
41	insurance insuring volunteers participating in the senior companion	
42	program against loss in accordance with specifications of federal grant	
43	guidelines as provided in K.S.A. 75-4101, and amendments thereto.	

1 (c) On July 1, 2018, 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 Fort Hays state university of not to exceed \$125,000 from the
 4 general fees fund (246 - 00 - 2035 - 2000) to the federal Perkins student
 5 loan fund (246-00-7501-7050).

6 Sec. 103.

7 KANSAS STATE UNIVERSITY

8 (a) There is appropriated for the above agency from the state general
 9 fund for the fiscal year ending June 30, 2018, the following:

10 Operating expenditures (including official
 11 hospitality) (367 - 00 - 1000 - 0003).....\$89,860,653

12 *Provided*, That any unencumbered balance in the operating expenditures
 13 (including official hospitality) account in excess of \$100 as of June 30,
 14 2017, is hereby reappropriated for fiscal year 2018.

15 Midwest institute for comparative stem
 16 cell biology (367 - 00 - 1000 - 0170).....\$123,218

17 *Provided*, That any unencumbered balance in the midwest institute for
 18 comparative stem cell biology account in excess of \$100 as of June 30,
 19 2017, is hereby reappropriated for fiscal year 2018.

20 Global food systems (367 - 00 - 1000 - 0190).....\$949,053

21 *Provided*, That unencumbered balance in the global food systems account
 22 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal
 23 year 2018: *Provided further*, That all moneys in the global food systems
 24 account expended for fiscal year 2018 shall be matched by Kansas state
 25 university on a \$1 for \$1 basis from other moneys of Kansas state
 26 university: *And provided further*, That Kansas state university shall submit
 27 a plan to the house committee on appropriations, the senate committee on
 28 ways and means and the governor as to how the global food systems-
 29 related activities create additional jobs in the state and other economic
 30 value, particularly for and with the private sector, for fiscal year 2018.

31 Kansas state university polytechnic
 32 campus (367 - 00 - 1000 - 0150).....\$5,770,133

33 (b) There is appropriated for the above agency from the following
 34 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 35 moneys now or hereafter lawfully credited to and available in such fund or
 36 funds, except that expenditures shall not exceed the following:

37 Parking fees fund (367 - 00 - 5181).....No limit

38 *Provided*, That expenditures may be made from the parking fees fund for
 39 capital improvement projects for parking improvements.

40 Faculty of distinction matching
 41 fund (367 - 00 - 2472 - 2500).....No limit

42 General fees fund (367 - 00 - 2062 - 2000).....No limit

43 *Provided*, That expenditures may be made from the general fees fund to

1 match federal grant moneys: *Provided further*, That expenditures may be
 2 made from the general fees fund for official hospitality.
 3 Interest on endowment
 4 fund (367 - 00 - 7100 - 7200).....No limit
 5 Restricted fees fund (367 - 00 - 2520 - 2080).....No limit
 6 *Provided*, That restricted fees shall be limited to receipts for the following
 7 accounts: Technology equipment; flight services; communications and
 8 marketing; computer services; copy centers; standardized test fees;
 9 placement center; recreational services; college of technology and
 10 aviation; motor pool; music; professorships; student activities fees; army
 11 and aerospace uniforms; aerospace uniform augmentation; biology sales
 12 and services; chemistry; field camps; state department of education;
 13 physics storeroom; sponsored research, instruction, public service,
 14 equipment and facility grants; chemical engineering; nuclear engineering;
 15 contract-post office; library collections; civil engineering; continuing
 16 education; sponsored construction or improvement projects; attorney,
 17 educational and personal development, human capital resources; student
 18 financial assistance; application for undergraduate programs; speech and
 19 hearing fees; gifts; human development and family research and training;
 20 college of education – publications and services; guaranteed student loan
 21 application processing; student identification card; auditorium receipts;
 22 catalog sales; emission spectroscopy fees; interagency consulting; sales
 23 and services of educational programs; transcript fees; facility use fees;
 24 human ecology storeroom; college of human ecology sales; family
 25 resource center fees; human movement performance; application for post
 26 baccalaureate programs; art exhibit fees; college of education – Kansas
 27 careers; foreign student application fee; student union repair and
 28 replacement reserve; departmental receipts for all sales, refunds and other
 29 collections; institutional support fee; miscellaneous renovations –
 30 construction; speech receipts; art museum; exchange program; flight
 31 training lab fees; administrative reimbursements; parking fees; postage
 32 center; printing; short courses and conferences; student government
 33 association receipts; regents educational communications center; late
 34 registration fee; engineering equipment fee; architecture equipment fee;
 35 biotechnology facility; English language program; international programs;
 36 Bramlage coliseum; planning and analysis; telecommunications;
 37 comparative medicine; Marlatt memorial park; other specifically
 38 designated receipts not available for general operations of the university:
 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 K.S.A. 75-3711c(c), and amendments thereto, may amend or change this
 43 list of restricted fees: *Provided further*, That all restricted fees shall be

1 deposited in the state treasury in accordance with the provisions of K.S.A.
 2 75-4215, and amendments thereto, and shall be credited to the appropriate
 3 account of the restricted fees fund and shall be used solely for the specific
 4 purpose or purposes for which collected: *And provided further*, That
 5 expenditures may be made from this fund to purchase insurance for
 6 equipment purchased through research and training grants only if such
 7 grants include money for and authorize the purchase of such insurance:
 8 *And provided further*, That expenditures from the restricted fees fund may
 9 be made for the purchase of insurance for operation and testing of
 10 completed project aircraft and for operation of aircraft used in professional
 11 pilot training, including coverage for public liability, physical damage,
 12 medical payments and voluntary settlement coverages: *And provided*
 13 *further*, That expenditures may be made from this fund for official
 14 hospitality.

15 Kansas career work study program
 16 fund (367 - 00 - 2540 - 2090).....No limit

17 Service clearing fund (367-00-6003-7000).....No limit

18 *Provided*, That the service clearing fund shall be used for the following
 19 service activities: Supplies stores; telecommunications services;
 20 photographic services; K-State printing services; postage; facilities
 21 services; facilities carpool; public safety services; facility planning
 22 services; facilities storeroom; computing services; and such other internal
 23 service activities as are authorized by the state board of regents under
 24 K.S.A. 76-755, and amendments thereto.

25 Sponsored research overhead
 26 fund (367 - 00 - 2901 - 2160).....No limit

27 *Provided*, That expenditures may be made from the sponsored research
 28 overhead fund for official hospitality.

29 Housing system suspense
 30 fund (367-00-5708-4830).....No limit

31 Housing system operations
 32 fund (367 - 00 - 5163).....No limit

33 *Provided*, That expenditures may be made from the housing system
 34 operations fund for official hospitality.

35 Housing system repairs, equipment
 36 and improvement
 37 fund (367 - 00 - 5641 - 4740).....No limit

38 Mandatory retirement
 39 annuity clearing
 40 fund (367-00-9137-9310).....No limit

41 Student health fees
 42 fund (367 - 00 - 5109 - 4410).....No limit

43 *Provided*, That expenditures from the student health fees fund may be

1	made for the purchase of medical malpractice liability coverage for	
2	individuals employed on the medical staff, including pharmacists and	
3	physical therapists, at the student health center.	
4	Scholarship funds fund (367 - 00 - 7201 - 7210).....	No limit
5	Perkins student loan fund (367-00-7506-7260).....	No limit
6	Federal award advance payment –	
7	U.S. department of	
8	education awards	
9	fund (367-00-3855-3350).....	No limit
10	State agricultural university	
11	fund (367 - 00 - 7400 - 7250).....	No limit
12	Salina – student union fees	
13	fund (367 - 00 - 5114 - 4420).....	No limit
14	Salina – housing system revenue	
15	fund (367 - 00 - 5117 - 4430).....	No limit
16	Salina – housing system suspense	
17	fund (367-00-5724-4890).....	No limit
18	Kansas comprehensive grant	
19	fund (367-00-7223-7300).....	No limit
20	Temporary deposit fund (367-00-9020-9300).....	No limit
21	Business procurement card clearing	
22	fund (367-00-9102-9400).....	No limit
23	Suspense fund (367-00-9146-9320).....	No limit
24	Voluntary tax shelter annuity clearing	
25	fund (367-00-9164-9330).....	No limit
26	Agency payroll deduction clearing	
27	fund (367-00-9186-9360).....	No limit
28	Pre-tax parking clearing	
29	fund (367-00-9221-9200).....	No limit
30	Salina student life center revenue	
31	fund (367 - 00 - 5111 - 5120).....	No limit
32	Child care facility revenue	
33	fund (367 - 00 - 5125 - 5101).....	No limit
34	University federal fund (367 - 00 - 3142).....	No limit
35	<i>Provided</i> , That expenditures may be made by the above agency from the	
36	university federal fund to purchase insurance for equipment purchased	
37	through research and training grants only if such grants include money for	
38	and authorize the purchase of such insurance.	
39	Energy conservation improvements	
40	fund (367-00-8222).....	No limit
41	Animal health research	
42	fund (367 - 00 - 2053 - 2053).....	No limit
43	National bio agro-defense facility	

- 1 fund (367 - 00 - 2058 - 2058).....No limit
- 2 *Provided*, That all expenditures from the national bio agro-defense facility
- 3 fund shall be expended in accordance with the governor's national bio
- 4 agro-defense facility steering committee's plan and shall be approved by
- 5 the president of Kansas state university.
- 6 Kan-grow engineering fund –
- 7 KSU (367 - 00 - 2154 - 2154).....No limit
- 8 Payroll clearing fund (367-00-9801-9000).....No limit
- 9 Fed ext emp clearing fund –
- 10 employee deduct (367-00-9182-9340).....No limit
- 11 Fed ext emp clearing fund –
- 12 employer deduct (367-00-9183-9350).....No limit
- 13 Temp dep fund external
- 14 source (367-00-9065-9305).....No limit
- 15 Nine month payroll clearing
- 16 fund (367-00-7710-7270).....No limit
- 17 Interest bearing grants
- 18 fund (367-00-2630-2630).....No limit

19 *Provided*, That, on or before the 10th day of each month commencing
 20 during fiscal year 2018, the director of accounts and reports shall transfer
 21 from the state general fund to the interest bearing grants fund interest
 22 earnings based on: (1) The average daily balance in the interest bearing
 23 grants fund for the preceding month; and (2) the net earnings rate for the
 24 pooled money investment portfolio for the preceding month.

25 (c) On July 1, 2017, or as soon thereafter as moneys are available, the
 26 director of accounts and reports shall transfer an amount specified by the
 27 president of Kansas state university of not to exceed \$100,000 from the
 28 general fees fund (367-00-2062-2000) to the Perkins student loan fund
 29 (367-00-7506-7260).

30 (d) On July 1, 2017, the board of regents – U.S. department of
 31 education awards fund (367-00-3855-3350) is hereby redesignated as the
 32 federal award advance payment – U.S. department of education awards
 33 fund (367-00-3855-3350).

34 (e) On July 1, 2017, the Salina – housing system operation fund (367-
 35 00-5117-4430) is hereby redesignated as the Salina housing system
 36 revenue fund (367-00-5117-4430).

37 Sec. 104.

38 KANSAS STATE UNIVERSITY

39 (a) There is appropriated for the above agency from the state general
 40 fund for the fiscal year ending June 30, 2019, the following:

41 Operating expenditures (including official
 42 hospitality) (367 - 00 - 1000 - 0003).....\$91,184,536

43 *Provided*, That any unencumbered balance in the operating expenditures

1 (including official hospitality) account in excess of \$100 as of June 30,
 2 2018, is hereby reappropriated for fiscal year 2019.

3 Midwest institute for comparative stem
 4 cell biology (367 - 00 - 1000 - 0170).....\$123,218

5 *Provided*, That any unencumbered balance in the midwest institute for
 6 comparative stem cell biology account in excess of \$100 as of June 30,
 7 2018, is hereby reappropriated for fiscal year 2019.

8 Global food systems (367 - 00 - 1000 - 0190).....\$949,053

9 *Provided*, That any unencumbered balance in the global food systems
 10 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 11 fiscal year 2019: *Provided further*, That all moneys in the global food
 12 systems account expended for fiscal year 2019 shall be matched by Kansas
 13 state university on a \$1 for \$1 basis from other moneys of Kansas state
 14 university: *And provided further*, That Kansas state university shall submit
 15 a plan to the house committee on appropriations, the senate committee on
 16 ways and means and the governor as to how the global food systems-
 17 related activities create additional jobs in the state and other economic
 18 value, particularly for and with the private sector, for fiscal year 2019.

19 Kansas state university polytechnic
 20 campus (367 - 00 - 1000 - 0150).....\$5,790,471

21 (b) There is appropriated for the above agency from the following
 22 special revenue fund or funds for the fiscal year ending June 30, 2019, all
 23 moneys now or hereafter lawfully credited to and available in such fund or
 24 funds, except that expenditures shall not exceed the following:

25 Parking fees fund (367 - 00 - 5181).....No limit

26 *Provided*, That expenditures may be made from the parking fees fund for
 27 capital improvement projects for parking improvements.

28 Faculty of distinction matching
 29 fund (367 - 00 - 2472 - 2500).....No limit

30 General fees fund (367 - 00 - 2062 - 2000).....No limit

31 *Provided*, That expenditures may be made from the general fees fund to
 32 match federal grant moneys: *Provided further*, That expenditures may be
 33 made from the general fees fund for official hospitality.

34 Interest on endowment
 35 fund (367 - 00 - 7100 - 7200).....No limit

36 Restricted fees fund (367 - 00 - 2520 - 2080).....No limit

37 *Provided*, That restricted fees shall be limited to receipts for the following
 38 accounts: Technology equipment; flight services; communications and
 39 marketing; computer services; copy centers; standardized test fees;
 40 placement center; recreational services; college of technology and
 41 aviation; motor pool; music; professorships; student activities fees; army
 42 and aerospace uniforms; aerospace uniform augmentation; biology sales
 43 and services; chemistry; field camps; state department of education;

1 physics storeroom; sponsored research, instruction, public service,
2 equipment and facility grants; chemical engineering; nuclear engineering;
3 contract-post office; library collections; civil engineering; continuing
4 education; sponsored construction or improvement projects; attorney,
5 educational and personal development, human capital resources; student
6 financial assistance; application for undergraduate programs; speech and
7 hearing fees; gifts; human development and family research and training;
8 college of education – publications and services; guaranteed student loan
9 application processing; student identification card; auditorium receipts;
10 catalog sales; emission spectroscopy fees; interagency consulting; sales
11 and services of educational programs; transcript fees; facility use fees;
12 human ecology storeroom; college of human ecology sales; family
13 resource center fees; human movement performance; application for post
14 baccalaureate programs; art exhibit fees; college of education – Kansas
15 careers; foreign student application fee; student union repair and
16 replacement reserve; departmental receipts for all sales, refunds and other
17 collections; institutional support fee; miscellaneous renovations –
18 construction; speech receipts; art museum; exchange program; flight
19 training lab fees; administrative reimbursements; parking fees; postage
20 center; printing; short courses and conferences; student government
21 association receipts; regents educational communications center; late
22 registration fee; engineering equipment fee; architecture equipment fee;
23 biotechnology facility; English language program; international programs;
24 Bramlage coliseum; planning and analysis; telecommunications;
25 comparative medicine; Marlatt memorial park; other specifically
26 designated receipts not available for general operations of the university:
27 *Provided, however*; That the state board of regents, with the approval of the
28 state finance council acting on this matter which is hereby characterized as
29 a matter of legislative delegation and subject to the guidelines prescribed
30 in K.S.A. 75-3711c(c), and amendments thereto, may amend or change
31 this list of restricted fees: *Provided further*; That all restricted fees shall be
32 deposited in the state treasury in accordance with the provisions of K.S.A.
33 75-4215, and amendments thereto, and shall be credited to the appropriate
34 account of the restricted fees fund and shall be used solely for the specific
35 purpose or purposes for which collected: *And provided further*; That
36 expenditures may be made from this fund to purchase insurance for
37 equipment purchased through research and training grants only if such
38 grants include money for and authorize the purchase of such insurance:
39 *And provided further*; That expenditures from the restricted fees fund may
40 be made for the purchase of insurance for operation and testing of
41 completed project aircraft and for operation of aircraft used in professional
42 pilot training, including coverage for public liability, physical damage,
43 medical payments and voluntary settlement coverages: *And provided*

- 1 *further*, That expenditures may be made from this fund for official
 2 hospitality.
- 3 Kansas career work study program
 4 fund (367 - 00 - 2540 - 2090).....No limit
- 5 Service clearing fund (367-00-6003-7000).....No limit
- 6 *Provided*, That the service clearing fund shall be used for the following
 7 service activities: Supplies stores; telecommunications services;
 8 photographic services; K-State printing services; postage; facilities
 9 services; facilities carpool; public safety services; facility planning
 10 services; facilities storeroom; computing services; and such other internal
 11 service activities as are authorized by the state board of regents under
 12 K.S.A. 76-755, and amendments thereto.
- 13 Sponsored research overhead
 14 fund (367 - 00 - 2901 - 2160).....No limit
- 15 *Provided*, That expenditures may be made from the sponsored research
 16 overhead fund for official hospitality.
- 17 Housing system suspense
 18 fund (367-00-5708-4830).....No limit
- 19 Housing system operations
 20 fund (367 - 00 - 5163).....No limit
- 21 *Provided*, That expenditures may be made from the housing system
 22 operations fund for official hospitality.
- 23 Housing system repairs,
 24 equipment and improvement
 25 fund (367 - 00 - 5641 - 4740).....No limit
- 26 Mandatory retirement
 27 annuity clearing
 28 fund (367-00-9137-9310).....No limit
- 29 Student health fees fund (367 - 00 - 5109 - 4410).....No limit
- 30 *Provided*, That expenditures from the student health fees fund may be
 31 made for the purchase of medical malpractice liability coverage for
 32 individuals employed on the medical staff, including pharmacists and
 33 physical therapists, at the student health center.
- 34 Scholarship funds
 35 fund (367 - 00 - 7201 - 7210).....No limit
- 36 Perkins student loan
 37 fund (367-00-7506-7260).....No limit
- 38 Federal award advance payment –
 39 U.S. department of education
 40 awards fund (367-00-3855-3350).....No limit
- 41 State agricultural university
 42 fund (367 - 00 - 7400 - 7250).....No limit

1	Salina – student union fees	
2	fund (367 - 00 - 5114 - 4420).....	No limit
3	Salina – housing system revenue	
4	fund (367 - 00 - 5117 - 4430).....	No limit
5	Salina – housing system suspense	
6	fund (367-00-5724-4890).....	No limit
7	Kansas comprehensive grant	
8	fund (367-00-7223-7300).....	No limit
9	Temporary deposit fund (367-00-9020-9300).....	No limit
10	Business procurement card clearing	
11	fund (367-00-9102-9400).....	No limit
12	Suspense fund (367-00-9146-9320).....	No limit
13	Voluntary tax shelter annuity clearing	
14	fund (367-00-9164-9330).....	No limit
15	Agency payroll deduction clearing	
16	fund (367-00-9186-9360).....	No limit
17	Pre-tax parking clearing fund (367-00-9221-9200).....	No limit
18	Salina student life center revenue	
19	fund (367 - 00 - 5111 - 5120).....	No limit
20	Child care facility revenue fund (367 - 00 - 5125 - 5101).....	No limit
21	University federal fund (367 - 00 - 3142).....	No limit
22	<i>Provided</i> , That expenditures may be made by the above agency from the	
23	university federal fund to purchase insurance for equipment purchased	
24	through research and training grants only if such grants include money for	
25	and authorize the purchase of such insurance.	
26	Energy conservation improvements	
27	fund (367-00-8222).....	No limit
28	Animal health research fund (367 - 00 - 2053 - 2053).....	No limit
29	National bio agro-defense facility	
30	fund (367 - 00 - 2058 - 2058).....	No limit
31	<i>Provided</i> , That all expenditures from the national bio agro-defense facility	
32	fund shall be expended in accordance with the governor's national bio	
33	agro-defense facility steering committee's plan and shall be approved by	
34	the president of Kansas state university.	
35	Kan-grow engineering fund –	
36	KSU (367 - 00 - 2154 - 2154).....	No limit
37	Payroll clearing fund (367-00-9801-9000).....	No limit
38	Fed ext emp clearing fund –	
39	employee deduct (367-00-9182-9340).....	No limit
40	Fed ext emp clearing fund –	
41	employer deduct (367-00-9183-9350).....	No limit
42	Temp dep fund external	
43	source (367-00-9065-9305).....	No limit

1 Nine month payroll clearing
 2 fund (367-00-7710-7270).....No limit
 3 Interest bearing grants
 4 fund (367-00-2630-2630).....No limit
 5 *Provided*, That, on or before the 10th day of each month commencing
 6 during fiscal year 2019, the director of accounts and reports shall transfer
 7 from the state general fund to the interest bearing grants fund interest
 8 earnings based on: (1) The average daily balance in the interest bearing
 9 grants fund for the preceding month; and (2) the net earnings rate for the
 10 pooled money investment portfolio for the preceding month.

11 (c) On July 1, 2018, or as soon thereafter as moneys are available, the
 12 director of accounts and reports shall transfer an amount specified by the
 13 president of Kansas state university of not to exceed \$100,000 from the
 14 general fees fund (367-00-2062-2000) to the Perkins student loan fund
 15 (367-00-7506-7260).

16 (d) On July 1, 2018, or as soon thereafter as moneys are available, the
 17 director of accounts and reports shall transfer \$5,000,000 from the state
 18 general fund to the national bio agro-defense facility fund (367-00-2058-
 19 2058) of Kansas state university.

20 Sec. 105.

21 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
 22 AND AGRICULTURE RESEARCH PROGRAMS

23 (a) There is appropriated for the above agency from the state general
 24 fund for the fiscal year ending June 30, 2018, the following:

25 Cooperative extension service (including official
 26 hospitality) (369-00-1000-1020).....\$17,528,414

27 *Provided*, That any unencumbered balance in the cooperative extension
 28 service (including official hospitality) account in excess of \$100 as of June
 29 30, 2017, is hereby reappropriated for fiscal year 2018.

30 Agricultural experiment stations (including official
 31 hospitality) (369-00-1000-1030).....\$28,091,957

32 *Provided*, That any unencumbered balance in the agricultural experiment
 33 stations (including official hospitality) account in excess of \$100 as of
 34 June 30, 2017, is hereby reappropriated for fiscal year 2018.

35 (b) There is appropriated for the above agency from the following
 36 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 37 moneys now or hereafter lawfully credited to and available in such fund or
 38 funds, except that expenditures shall not exceed the following:

39 Restricted fees fund (369-00-2697-1100).....No limit

40 *Provided*, That restricted fees shall be limited to receipts for the following
 41 accounts: Plant pathology; Kansas artificial breeding service unit;
 42 technology equipment; professorships; agricultural experiment station,
 43 director's office; agronomy – Ashland farm; KSU agricultural research

1 center – Hays; KSU southeast agricultural research center; KSU southwest
 2 research extension center; agronomy – general; agronomy – experimental
 3 field crop sales; entomology sales; grain science and industry – Kansas
 4 state university; food and nutrition research; extension services and
 5 publication; sponsored construction or improvement projects; gifts;
 6 comparative medicine; sales and services of educational programs; animal
 7 sciences and industry livestock and product sales; horticulture greenhouse
 8 and farm products sales; Konza prairie operations; departmental receipts
 9 for all sales, refunds and other collections; institutional support fee; KSU
 10 northwest research extension center operations; sponsored research, public
 11 service, equipment and facility grants; statistical laboratory;
 12 equipment/pesticide storage building; miscellaneous renovation –
 13 construction; other specifically designated receipts not available for
 14 general operations of the university: *Provided, however,* That the state
 15 board of regents, with the approval of the state finance council acting on
 16 this matter which is hereby characterized as a matter of legislative
 17 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
 18 and amendments thereto, may amend or change this list of restricted fees:
 19 *Provided further,* That all restricted fees shall be deposited in the state
 20 treasury in accordance with the provisions of K.S.A. 75-4215, and
 21 amendments thereto, and shall be credited to the appropriate account of the
 22 restricted fees fund and shall be used solely for the specific purpose or
 23 purposes for which collected: *And provided further,* That expenditures may
 24 be made from this fund to purchase insurance for equipment purchased
 25 through research and training grants only if such grants include money for
 26 and authorize the purchase of such insurance: *And provided further,* That
 27 expenditures may be made from the Kansas agricultural mediation service
 28 account of the restricted fees fund during fiscal year 2018: *And provided*
 29 *further,* That expenditures may be made from this fund for official
 30 hospitality.

31	Fertilizer research fund (369-00-2263-1150).....	No limit
32	Sponsored research overhead	
33	fund (369-00-2921-1200).....	No limit
34	<i>Provided,</i> That expenditures may be made from the sponsored research	
35	overhead fund for official hospitality.	
36	Federal awards – advance payment	
37	fund (369-00-3872-1360).....	No limit
38	Smith-Lever special program grant –	
39	federal fund (369-00-3047-1330).....	No limit
40	Faculty of distinction matching	
41	fund (369-00-2479-1190).....	No limit
42	Agricultural land use-value	
43	fund (369-00-2364-1180).....	No limit

1 University federal fund (369-00-3144).....No limit
 2 *Provided*, That expenditures may be made by the above agency from the
 3 university federal fund to purchase insurance for equipment purchased
 4 through research and training grants only if such grants include money for
 5 and authorize the purchase of such insurance.

6 (c) There is appropriated for the above agency from the state
 7 economic development initiatives fund for the fiscal year ending June 30,
 8 2018, the following:

9 Agricultural experiment
 10 stations (369-00-1900-1900).....\$294,659

11 (d) During the fiscal year ending June 30, 2018, no moneys
 12 appropriated from the state general fund or any special revenue fund or
 13 funds for Kansas state university or Kansas state university extension
 14 systems and agriculture research programs shall be expended on or after
 15 the effective date of this act by Kansas state university or Kansas state
 16 university extension systems and agriculture research programs, directly or
 17 indirectly, for: (1) Any financial aid or other support for any 4-H
 18 competitive events or activities at county fairs for which the minimum age
 19 for participants is increased from 7 years of age to 9 years of age; or (2)
 20 any financial aid or other support for any 4-H organization or unit that
 21 sponsors competitive events at county fairs and that is planning to increase
 22 or has increased the minimum age for participants in such events from 7
 23 years of age to 9 years of age.

24 Sec. 106.
 25 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
 26 AND AGRICULTURE RESEARCH PROGRAMS

27 (a) There is appropriated for the above agency from the state general
 28 fund for the fiscal year ending June 30, 2019, the following:

29 Cooperative extension service (including official
 30 hospitality) (369-00-1000-1020).....\$17,565,919

31 *Provided*, That any unencumbered balance in the cooperative extension
 32 service (including official hospitality) account in excess of \$100 as of June
 33 30, 2018, is hereby reappropriated for fiscal year 2019.

34 Agricultural experiment stations (including official
 35 hospitality) (369-00-1000-1030).....\$28,158,705

36 *Provided*, That any unencumbered balance in the agricultural experiment
 37 stations (including official hospitality) account in excess of \$100 as of
 38 June 30, 2018, is hereby reappropriated for fiscal year 2019.

39 (b) There is appropriated for the above agency from the following
 40 special revenue fund or funds for the fiscal year ending June 30, 2019, all
 41 moneys now or hereafter lawfully credited to and available in such fund or
 42 funds, except that expenditures shall not exceed the following:

43 Restricted fees fund (369-00-2697-1100).....No limit

1 *Provided*, That restricted fees shall be limited to receipts for the following
 2 accounts: Plant pathology; Kansas artificial breeding service unit;
 3 technology equipment; professorships; agricultural experiment station,
 4 director's office; agronomy – Ashland farm; KSU agricultural research
 5 center – Hays; KSU southeast agricultural research center; KSU southwest
 6 research extension center; agronomy – general; agronomy – experimental
 7 field crop sales; entomology sales; grain science and industry – Kansas
 8 state university; food and nutrition research; extension services and
 9 publication; sponsored construction or improvement projects; gifts;
 10 comparative medicine; sales and services of educational programs; animal
 11 sciences and industry livestock and product sales; horticulture greenhouse
 12 and farm products sales; Konza prairie operations; departmental receipts
 13 for all sales, refunds and other collections; institutional support fee; KSU
 14 northwest research extension center operations; sponsored research, public
 15 service, equipment and facility grants; statistical laboratory;
 16 equipment/pesticide storage building; miscellaneous renovation –
 17 construction; other specifically designated receipts not available for
 18 general operations of the university: *Provided, however*, That the state
 19 board of regents, with the approval of the state finance council acting on
 20 this matter which is hereby characterized as a matter of legislative
 21 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
 22 and amendments thereto, may amend or change this list of restricted fees:
 23 *Provided further*, That all restricted 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 appropriate account of the
 26 restricted fees fund and shall be used solely for the specific purpose or
 27 purposes for which collected: *And provided further*, That expenditures may
 28 be made from this fund to purchase insurance for equipment purchased
 29 through research and training grants only if such grants include money for
 30 and authorize the purchase of such insurance: *And provided further*, That
 31 expenditures may be made from the Kansas agricultural mediation service
 32 account of the restricted fees fund during fiscal year 2019: *And provided*
 33 *further*, That expenditures may be made from this fund for official
 34 hospitality.

35	Fertilizer research fund (369-00-2263-1150).....	No limit
36	Sponsored research overhead	
37	fund (369-00-2921-1200).....	No limit
38	<i>Provided</i> , That expenditures may be made from the sponsored research	
39	overhead fund for official hospitality.	
40	Federal awards – advance payment	
41	fund (369-00-3872-1360).....	No limit
42	Smith-Lever special program grant –	
43	federal fund (369-00-3047-1330).....	No limit

- 1 Faculty of distinction matching
- 2 fund (369-00-2479-1190).....No limit
- 3 Agricultural land use-value
- 4 fund (369-00-2364-1180).....No limit
- 5 University federal fund (369-00-3144).....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 2019, the following:

- 13 Agricultural experiment stations (369-00-1900-1900).....\$295,046

14 (d) During the fiscal year ending June 30, 2019, 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. 107.

28 KANSAS STATE UNIVERSITY VETERINARY MEDICAL CENTER

29 (a) There is appropriated for the above agency from the state general
 30 fund for the fiscal year ending June 30, 2018, the following:

- 31 Operating expenditures (including official
- 32 hospitality) (368-00-1000-5003).....\$9,164,548

33 *Provided*, That any unencumbered balance in the operating expenditures
 34 (including official hospitality) account in excess of \$100 as of June 30,
 35 2017, is hereby reappropriated for fiscal year 2018.

- 36 Operating enhancement (368-00-1000-5023).....\$4,820,967

37 *Provided*, That any unencumbered balance in the operating enhancement
 38 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 39 fiscal year 2018: *Provided further*, That all expenditures from the operating
 40 enhancement account shall be expended in accordance with the plan
 41 submitted by the board of regents for improving the rankings of the
 42 Kansas state university veterinary medical center and shall be approved by
 43 the president of Kansas state university.

1 Veterinary training program for rural
 2 Kansas (368-00-1000-5013).....\$400,000
 3 *Provided*, That any unencumbered balance in the veterinary training
 4 program for rural Kansas account in excess of \$100 as of June 30, 2017, is
 5 hereby reappropriated for fiscal year 2018.
 6 (b) There is appropriated for the above agency from the following
 7 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 8 moneys now or hereafter lawfully credited to and available in such fund or
 9 funds, except that expenditures shall not exceed the following:
 10 General fees fund (368-00-2129-5500).....No limit
 11 *Provided*, That expenditures may be made from the general fees fund to
 12 match federal grant moneys: *Provided further*, That expenditures may be
 13 made from the general fees fund for official hospitality.
 14 Vet health center revenue
 15 fund (368-00-5160-5300).....No limit
 16 Faculty of distinction matching
 17 fund (368-00-2478-5220).....No limit
 18 Restricted fees fund (368-00-2590-5530).....No limit
 19 *Provided*, That restricted fees shall be limited to receipts for the following
 20 accounts: Sponsored research, instruction, public service, equipment and
 21 facility grants; sponsored construction or improvement projects;
 22 technology equipment; pathology fees; laboratory test fees; miscellaneous
 23 renovations or construction; dean of veterinary medicine receipts; gifts;
 24 application for postbaccalaureate programs; professorship; embryo transfer
 25 unit; swine serology; rapid focal fluorescent inhibition test; comparative
 26 medicine; storerooms; departmental receipts for all sales, refunds and
 27 other collections; other specifically designated receipts not available for
 28 general operation of the Kansas state university veterinary medical center:
 29 *Provided, however*, That the state board of regents, with the approval of the
 30 state finance council acting on this matter which is hereby characterized as
 31 a matter of legislative delegation and subject to the guidelines prescribed
 32 in K.S.A. 75-3711c(c), and amendments thereto, may amend or change
 33 this list of restricted fees: *Provided further*, That all restricted fees 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 appropriate
 36 account of the restricted fees fund and shall be used solely for the specific
 37 purpose or purposes for which collected: *And provided further*, That
 38 expenditures may be made from this fund to purchase insurance for
 39 equipment purchased through research and training grants only if such
 40 grants include money for and authorize the purchase of such insurance:
 41 *And provided further*, That expenditures may be made from this fund for
 42 official hospitality.
 43 Health professions student loan

1 fund (368-00-7521-5710).....No limit
 2 University federal fund (368-00-3143-5140).....No limit
 3 *Provided*, That expenditures may be made by the above agency from the
 4 university federal fund to purchase insurance for equipment purchased
 5 through research and training grants only if such grants include money for
 6 and authorize the purchase of such insurance.
 7 (c) On July 1, 2017, or as soon thereafter as moneys are available, the
 8 director of accounts and reports shall transfer an amount specified by the
 9 president of Kansas state university of not to exceed a total of \$15,000
 10 from the general fees fund (368-00-2129-5500) to the health professions
 11 student loan fund (368-00-7521-5710).
 12 Sec. 108.
 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, 2019, the following:
 16 Operating expenditures (including official
 17 hospitality) (368-00-1000-5003).....\$9,253,420
 18 *Provided*, That any unencumbered balance in the operating expenditures
 19 (including official hospitality) account in excess of \$100 as of June 30,
 20 2018, is hereby reappropriated for fiscal year 2019.
 21 Operating enhancement (368-00-1000-5023).....\$4,824,255
 22 *Provided*, That any unencumbered balance in the operating enhancement
 23 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 24 fiscal year 2019: *Provided further*, That all expenditures from the operating
 25 enhancement account shall be expended in accordance with the plan
 26 submitted by the board of regents for improving the rankings of the
 27 Kansas state university veterinary medical center and shall be approved by
 28 the president of Kansas state university.
 29 Veterinary training program for rural
 30 Kansas (368-00-1000-5013).....\$400,000
 31 *Provided*, That any unencumbered balance in the veterinary training
 32 program for rural Kansas account in excess of \$100 as of June 30, 2018, is
 33 hereby reappropriated for fiscal year 2019.
 34 (b) There is appropriated for the above agency from the following
 35 special revenue fund or funds for the fiscal year ending June 30, 2019, all
 36 moneys now or hereafter lawfully credited to and available in such fund or
 37 funds, except that expenditures shall not exceed the following:
 38 General fees fund (368-00-2129-5500).....No limit
 39 *Provided*, That expenditures may be made from the general fees fund to
 40 match federal grant moneys: *Provided further*, That expenditures may be
 41 made from the general fees fund for official hospitality.
 42 Vet health center revenue
 43 fund (368-00-5160-5300).....No limit

- 1 Faculty of distinction matching
- 2 fund (368-00-2478-5220).....No limit
- 3 Restricted fees fund (368-00-2590-5530).....No limit
- 4 *Provided*, That restricted fees shall be limited to receipts for the following
- 5 accounts: Sponsored research, instruction, public service, equipment and
- 6 facility grants; sponsored construction or improvement projects;
- 7 technology equipment; pathology fees; laboratory test fees; miscellaneous
- 8 renovations or construction; dean of veterinary medicine receipts; gifts;
- 9 application for postbaccalaureate programs; professorship; embryo transfer
- 10 unit; swine serology; rapid focal fluorescent inhibition test; comparative
- 11 medicine; storerooms; departmental receipts for all sales, refunds and
- 12 other collections; other specifically designated receipts not available for
- 13 general operation of the Kansas state university veterinary medical center:
- 14 *Provided, however*, That the state board of regents, with the approval of the
- 15 state finance council acting on this matter which is hereby characterized as
- 16 a matter of legislative delegation and subject to the guidelines prescribed
- 17 in K.S.A. 75-3711c(c), and amendments thereto, may amend or change
- 18 this list of restricted fees: *Provided further*, That all restricted fees shall be
- 19 deposited in the state treasury in accordance with the provisions of K.S.A.
- 20 75-4215, and amendments thereto, and shall be credited to the appropriate
- 21 account of the restricted fees fund and shall be used solely for the specific
- 22 purpose or purposes for which collected: *And provided further*, That
- 23 expenditures may be made from this fund to purchase insurance for
- 24 equipment purchased through research and training grants only if such
- 25 grants include money for and authorize the purchase of such insurance:
- 26 *And provided further*, That expenditures may be made from this fund for
- 27 official hospitality.
- 28 Health professions student loan
- 29 fund (368-00-7521-5710).....No limit
- 30 University federal fund (368-00-3143-5140).....No limit

31 *Provided*, That expenditures may be made by the above agency from the
 32 university federal fund to purchase insurance for equipment purchased
 33 through research and training grants only if such grants include money for
 34 and authorize the purchase of such insurance.

35 (c) On July 1, 2018, or as soon thereafter as moneys are available, the
 36 director of accounts and reports shall transfer an amount specified by the
 37 president of Kansas state university of not to exceed a total of \$15,000
 38 from the general fees fund (368-00-2129-5500) to the health professions
 39 student loan fund (368-00-7521-5710).

40 Sec. 109.

41 EMPORIA STATE UNIVERSITY

42 (a) There is appropriated for the above agency from the state general
 43 fund for the fiscal year ending June 30, 2018, the following:

1 Operating expenditures (including official
 2 hospitality) (379 - 00 - 1000 - 0083).....\$29,966,691
 3 *Provided*, That any unencumbered balance in the operating expenditures
 4 (including official hospitality) account in excess of \$100 as of June 30,
 5 2017, is hereby reappropriated for fiscal year 2018.
 6 Reading recovery program (379 - 00 - 1000 - 0100).....\$206,695
 7 *Provided*, That expenditures may be made from the reading recovery
 8 program account for official hospitality.
 9 Nat'l Board Cert/Future Teacher
 10 Academy (379 - 00 - 1000 - 0200).....\$125,558
 11 *Provided*, That expenditures may be made from the nat'l board cert/future
 12 teacher academy account for official hospitality.
 13 (b) There is appropriated for the above agency from the following
 14 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 15 moneys now or hereafter lawfully credited to and available in such fund or
 16 funds, except that expenditures shall not exceed the following:
 17 Parking fees fund (379 - 00 - 5186).....No limit
 18 *Provided*, That expenditures may be made from the parking fees fund for a
 19 capital improvement project for parking lot improvements.
 20 General fees fund (379 - 00 - 2069 - 2010).....No limit
 21 *Provided*, That expenditures may be made from the general fees fund to
 22 match federal grant moneys: *Provided further*, That expenditures may be
 23 made from the general fees fund for official hospitality.
 24 Interest on state normal school
 25 fund (379 - 00 - 7101 - 7000).....No limit
 26 Restricted fees fund (379 - 00 - 2526 - 2040).....No limit
 27 *Provided*, That restricted fees shall be limited to receipts for the following
 28 accounts: Computer services, student activity; technology equipment;
 29 student union; sponsored research; computer services; extension classes;
 30 gifts and grants (for teaching, research and capital improvements); capital
 31 improvements; business school contributions; state department of
 32 education (vocational); library services; library collections; interest on
 33 local funds; receipts from conferences, clinics, and workshops held on
 34 campus for which no college credit is given; physical plant
 35 reimbursements from auxiliary enterprises; midwestern student exchange;
 36 departmental receipts – for all sales, refunds and other collections or
 37 receipts not specifically enumerated above: *Provided, however*, That the
 38 state board of regents, with the approval of the state finance council acting
 39 on this matter which is hereby characterized as a matter of legislative
 40 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
 41 and amendments thereto, may amend or change this list of restricted fees:
 42 *Provided further*, That all restricted fees 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 appropriate account of the
 2 restricted fees fund and shall be used solely for the specific purpose or
 3 purposes for which collected: *And provided further*, That expenditures may
 4 be made from this fund to purchase insurance for equipment purchased
 5 through research and training grants only if such grants include money for
 6 and authorize the purchase of such insurance: *And provided further*, That
 7 all amounts of tuition received from students participating in the
 8 midwestern student exchange program shall be deposited in the state
 9 treasury in accordance with the provisions of K.S.A. 75-4215, and
 10 amendments thereto, and shall be credited to the midwestern student
 11 exchange account of the restricted fees fund: *And provided further*, That
 12 expenditures may be made from the restricted fees fund for official
 13 hospitality.

14 Service clearing fund (379-00-6004).....No limit
 15 *Provided*, That the service clearing fund shall be used for the following
 16 service activities: Telecommunications services; state car operation; ESU
 17 press including duplicating and reproducing; postage; physical plant
 18 storeroom including motor fuel inventory; and such other internal service
 19 activities as are authorized by the state board of regents under K.S.A. 76-
 20 755, and amendments thereto.
 21 Commencement fees fund (379 - 00 - 2527 - 2050).....No limit
 22 Kansas career work study program
 23 fund (379 - 00 - 2549 - 2060).....No limit
 24 Student health fees fund (379 - 00 - 5115 - 5010).....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 Faculty of distinction matching
 30 fund (379 - 00 - 2473 - 2400).....No limit
 31 Bureau of educational measurements
 32 fund (379 - 00 - 5118 - 5020).....No limit
 33 National direct student loan
 34 fund (379 - 00 - 7507 - 7040).....No limit
 35 Economic opportunity act – work study –
 36 federal fund (379 - 00 - 3128 - 3000).....No limit
 37 Educational opportunity grants –
 38 federal fund (379 - 00 - 3129 - 3010).....No limit
 39 Basic opportunity grant program –
 40 federal fund (379 - 00 - 3130 - 3020).....No limit
 41 Research and institutional overhead
 42 fund (379 - 00 - 2902 - 2070).....No limit
 43 Kansas comprehensive grant

1	fund (379-00-7224-7060).....	No limit
2	Housing system suspense	
3	fund (379-00-5701-5130).....	No limit
4	Housing system operations	
5	fund (379 - 00 - 5169 - 5050).....	No limit
6	Kansas distinguished scholarship	
7	fund (379 - 00 - 2762 - 2700).....	No limit
8	University federal fund (379 - 00 - 3145).....	No limit
9	<i>Provided</i> , That expenditures may be made by the above agency from the	
10	university federal fund to purchase insurance for equipment purchased	
11	through research and training grants only if such grants include money for	
12	and authorize the purchase of such insurance.	
13	Twin towers project revenue	
14	fund (379-00-5120-5030).....	No limit
15	Nine month payroll clearing	
16	fund (379-00-7712-7050).....	No limit
17	Temporary deposit fund (379-00-9022-9510).....	No limit
18	Federal receipts suspense	
19	fund (379-00-9085-9520).....	No limit
20	Suspense fund (379-00-9021).....	No limit
21	Mandatory retirement annuity	
22	clearing fund (379-00-9138-9530).....	No limit
23	Voluntary tax shelter annuity	
24	clearing fund (379-00-9165-9540).....	No limit
25	Agency payroll deduction	
26	clearing fund (379-00-9196-9550).....	No limit
27	Pre-tax parking clearing fund (379-00-9222-9200).....	No limit
28	University payroll fund (379-00-9802).....	No limit
29	Leveraging educational assistance partnership	
30	federal fund (379 - 00 - 3224 - 3200).....	No limit
31	National direct student loan fund (379-00-7507-7040).....	No limit
32	(c) On July 1, 2017, or as soon thereafter as moneys are available, the	
33	director of accounts and reports shall transfer an amount specified by the	
34	president of Emporia state university of not to exceed \$30,000 from the	
35	general fees fund (379-00-2069-2010) to the national direct student loan	
36	fund (379-00-7507-7040).	

37 Sec. 110.

38 EMPORIA STATE UNIVERSITY

39 (a) There is appropriated for the above agency from the state general
 40 fund for the fiscal year ending June 30, 2019, the following:

41	Operating expenditures (including official	
42	hospitality) (379 - 00 - 1000 - 0083).....	\$30,065,500

43 *Provided*, That any unencumbered balance in the operating expenditures

1 (including official hospitality) account in excess of \$100 as of June 30,
 2 2018, is hereby reappropriated for fiscal year 2019.

3 Reading recovery program (379 - 00 - 1000 - 0100).....\$206,836
 4 *Provided*, That expenditures may be made from the reading recovery
 5 program account for official hospitality.

6 Nat'l Board Cert/Future Teacher
 7 Academy (379 - 00 - 1000 - 0200).....\$125,566
 8 *Provided*, That expenditures may be made from the nat'l board cert/future
 9 teacher academy account for official hospitality.

10 (b) There is appropriated for the above agency from the following
 11 special revenue fund or funds for the fiscal year ending June 30, 2019, all
 12 moneys now or hereafter lawfully credited to and available in such fund or
 13 funds, except that expenditures shall not exceed the following:

14 Parking fees fund (379 - 00 - 5186).....No limit
 15 *Provided*, That expenditures may be made from the parking fees fund for a
 16 capital improvement project for parking lot improvements.

17 General fees fund (379 - 00 - 2069 - 2010).....No limit
 18 *Provided*, That expenditures may be made from the general fees fund to
 19 match federal grant moneys: *Provided further*, That expenditures may be
 20 made from the general fees fund for official hospitality.

21 Interest on state normal school
 22 fund (379 - 00 - 7101 - 7000).....No limit
 23 Restricted fees fund (379 - 00 - 2526 - 2040).....No limit
 24 *Provided*, That restricted fees shall be limited to receipts for the following
 25 accounts: Computer services, student activity; technology equipment;
 26 student union; sponsored research; computer services; extension classes;
 27 gifts and grants (for teaching, research and capital improvements); capital
 28 improvements; business school contributions; state department of
 29 education (vocational); library services; library collections; interest on
 30 local funds; receipts from conferences, clinics, and workshops held on
 31 campus for which no college credit is given; physical plant
 32 reimbursements from auxiliary enterprises; midwestern student exchange;
 33 departmental receipts – for all sales, refunds and other collections or
 34 receipts not specifically enumerated above: *Provided, however*, That the
 35 state board of regents, with the approval of the state finance council acting
 36 on this matter which is hereby characterized as a matter of legislative
 37 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
 38 and amendments thereto, may amend or change this list of restricted fees:
 39 *Provided further*, That all restricted fees shall be deposited in the state
 40 treasury in accordance with the provisions of K.S.A. 75-4215, and
 41 amendments thereto, and shall be credited to the appropriate account of the
 42 restricted fees fund and shall be used solely for the specific purpose or
 43 purposes for which collected: *And provided further*, That expenditures may

1 be made from this fund to purchase insurance for equipment purchased
 2 through research and training grants only if such grants include money for
 3 and authorize the purchase of such insurance: *And provided further*; That
 4 all amounts of tuition received from students participating in the
 5 midwestern student exchange program shall be deposited in the state
 6 treasury in accordance with the provisions of K.S.A. 75-4215, and
 7 amendments thereto, and shall be credited to the midwestern student
 8 exchange account of the restricted fees fund: *And provided further*; That
 9 expenditures may be made from the restricted fees fund for official
 10 hospitality.

11 Service clearing fund (379-00-6004).....No limit

12 *Provided*, That the service clearing fund shall be used for the following
 13 service activities: Telecommunications services; state car operation; ESU
 14 press including duplicating and reproducing; postage; physical plant
 15 storeroom including motor fuel inventory; and such other internal service
 16 activities as are authorized by the state board of regents under K.S.A. 76-
 17 755, and amendments thereto.

18 Commencement fees fund (379 - 00 - 2527 - 2050).....No limit

19 Kansas career work study program
 20 fund (379 - 00 - 2549 - 2060).....No limit

21 Student health fees fund (379 - 00 - 5115 - 5010).....No limit

22 *Provided*, That expenditures from the student health fees fund may be
 23 made for the purchase of medical malpractice liability coverage for
 24 individuals employed on the medical staff, including pharmacists and
 25 physical therapists, at the student health center.

26 Faculty of distinction matching
 27 fund (379 - 00 - 2473 - 2400).....No limit

28 Bureau of educational measurements
 29 fund (379 - 00 - 5118 - 5020).....No limit

30 National direct student loan
 31 fund (379 - 00 - 7507 - 7040).....No limit

32 Economic opportunity act – work study –
 33 federal fund (379 - 00 - 3128 - 3000).....No limit

34 Educational opportunity grants – federal
 35 fund (379 - 00 - 3129 - 3010).....No limit

36 Basic opportunity grant program –
 37 federal fund (379 - 00 - 3130 - 3020).....No limit

38 Research and institutional overhead
 39 fund (379 - 00 - 2902 - 2070).....No limit

40 Kansas comprehensive grant
 41 fund (379-00-7224-7060).....No limit

42 Housing system suspense
 43 fund (379-00-5701-5130).....No limit

1	Housing system operations	
2	fund (379 - 00 - 5169 - 5050).....	No limit
3	Kansas distinguished scholarship	
4	fund (379 - 00 - 2762 - 2700).....	No limit
5	University federal fund (379 - 00 - 3145).....	No limit
6	<i>Provided</i> , That expenditures may be made by the above agency from the	
7	university federal fund to purchase insurance for equipment purchased	
8	through research and training grants only if such grants include money for	
9	and authorize the purchase of such insurance.	
10	Twin towers project revenue	
11	fund (379-00-5120-5030).....	No limit
12	Nine month payroll clearing	
13	fund (379-00-7712-7050).....	No limit
14	Temporary deposit fund (379-00-9022-9510).....	No limit
15	Federal receipts suspense	
16	fund (379-00-9085-9520).....	No limit
17	Suspense fund (379-00-9021).....	No limit
18	Mandatory retirement annuity	
19	clearing fund (379-00-9138-9530).....	No limit
20	Voluntary tax shelter annuity	
21	clearing fund (379-00-9165-9540).....	No limit
22	Agency payroll deduction	
23	clearing fund (379-00-9196-9550).....	No limit
24	Pre-tax parking clearing	
25	fund (379-00-9222-9200).....	No limit
26	University payroll fund (379-00-9802).....	No limit
27	Leveraging educational assistance partnership	
28	federal fund (379 - 00 - 3224 - 3200).....	No limit
29	National direct student loan	
30	fund (379-00-7507-7040).....	No limit

31 (c) On July 1, 2018, or as soon thereafter as moneys are available, the
 32 director of accounts and reports shall transfer an amount specified by the
 33 president of Emporia state university of not to exceed \$30,000 from the
 34 general fees fund (379-00-2069-2010) to the national direct student loan
 35 fund (379-00-7507-7040).

36 Sec. 111.

37 **PITTSBURG STATE UNIVERSITY**

38 (a) There is appropriated for the above agency from the state general
 39 fund for the fiscal year ending June 30, 2018, the following:

40	Operating expenditures (including official	
41	hospitality) (385 - 00 - 1000 - 0063).....	\$32,733,957

42 *Provided*, That any unencumbered balance in the operating expenditures
 43 (including official hospitality) account in excess of \$100 as of June 30,

1 2017, is hereby reappropriated for fiscal year 2018.
 2 School of construction (385 - 00 - 1000 - 0200).....\$721,517
 3 *Provided*, That any unencumbered balance in the school of construction
 4 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 5 fiscal year 2018.

6 Polymer science program (385 - 00 - 1000 - 0300).....\$963,757
 7 *Provided*, That any unencumbered balance in the polymer science program
 8 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 9 fiscal year 2018.

10 (b) There is appropriated for the above agency from the following
 11 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 12 moneys now or hereafter lawfully credited to and available in such fund or
 13 funds, except that expenditures shall not exceed the following:

14 Parking fees fund (385 - 00 - 5187 - 5060).....No limit
 15 *Provided*, That expenditures may be made from the parking fees fund for
 16 capital improvement projects for parking lot improvements.

17 General fees fund (385 - 00 - 2070 - 2010).....No limit
 18 *Provided*, That all moneys received for tuition received from students
 19 participating in the gorilla advantage program or the midwestern student
 20 exchange program shall be deposited in the state treasury to the credit of
 21 the general fees fund: *Provided further*, That expenditures may be made
 22 from the general fees fund to match federal grant moneys: *And provided*
 23 *further*, That expenditures may be made from the general fees fund for
 24 official hospitality.

25 Restricted fees fund (385 - 00 - 2529 - 2040).....No limit
 26 *Provided*, That restricted fees shall be limited to receipts for the following
 27 accounts: Computer services; capital improvements; instructional
 28 technology fee; technology equipment; student activity fee accounts;
 29 commencement fees; ROTC activities; continuing education receipts;
 30 vocational auto parts and service fees; receipts from camps, conferences
 31 and meetings held on campus; library service collections and fines; grants
 32 from other state agencies; *Midwest Quarterly*; chamber music series;
 33 contract – post office; gifts and grants; intensive English program;
 34 business and technology institute; public sector radio station activities;
 35 economic opportunity – state match; Kansas career work study; regents
 36 supplemental grants; departmental receipts, and other specifically
 37 designated receipts not available for general operations of the university:
 38 *Provided, however*, That the state board of regents, with the approval of the
 39 state finance council acting on this matter which is hereby characterized as
 40 a matter of legislative delegation and subject to the guidelines prescribed
 41 in K.S.A. 75-3711c(c), and amendments thereto, may amend or change
 42 this list of restricted fees: *Provided further*, That all restricted fees shall be
 43 deposited in the state treasury in accordance with the provisions of K.S.A.

1 75-4215, and amendments thereto, and shall be credited to the appropriate
 2 account of the restricted fees fund and shall be used solely for the specific
 3 purpose or purposes for which collected: *And provided further*, That
 4 expenditures may be made from this fund to purchase insurance for
 5 equipment purchased through research and training grants only if such
 6 grants include money for and authorize the purchase of such insurance:
 7 *And provided further*, That surplus restricted fees moneys generated by the
 8 music department may be transferred to the Pittsburg state university
 9 foundation, inc., for the express purpose of awarding music scholarships:
 10 *And provided further*, That expenditures may be made from this fund for
 11 official hospitality.

12 Service clearing fund (385-00-6005).....No limit
 13 *Provided*, That the service clearing fund shall be used for the following
 14 service activities: Duplicating and printing services; instructional media
 15 division; office stationery and supplies; motor carpool; postage services;
 16 photo services; telephone services; and such other internal service
 17 activities as are authorized by the state board of regents under K.S.A. 76-
 18 755, and amendments thereto.

19 Hospital and student health fees
 20 fund (385 - 00 - 5126 - 5010).....No limit
 21 *Provided*, That expenditures from the hospital and student health fees fund
 22 may be made for the purchase of medical malpractice liability coverage for
 23 individuals employed on the medical staff, including pharmacists and
 24 physical therapists, at the student health center: *Provided further*, That
 25 expenditures may be made from this fund for capital improvement projects
 26 for hospital and student health center improvements.

27 Suspense fund (385-00-9024-9510).....No limit

28 Faculty of distinction matching
 29 fund (385 - 00 - 2474 - 2400).....No limit

30 Perkins student loan fund (385-00-7509-7020).....No limit

31 Sponsored research overhead
 32 fund (385 - 00 - 2903 - 2903).....No limit

33 College work study federal
 34 fund (385 - 00 - 3498 - 3030).....No limit

35 Nursing student loan
 36 fund (385-00-7508-7010).....No limit

37 Housing system suspense
 38 fund (385-00-5703-5170).....No limit

39 Housing system operations
 40 fund (385 - 00 - 5165 - 5050).....No limit

41 Housing system repairs,
 42 equipment and improvement
 43 fund (385 - 00 - 5646 - 5160).....No limit

1	Kansas comprehensive grant	
2	fund (385 - 00 - 7227 - 7200).....	No limit
3	Kansas career work study program	
4	fund (385-00-2552-2060).....	No limit
5	Nine month payroll clearing	
6	fund (385-00-7713-7030).....	No limit
7	Payroll clearing fund (385-00-9023-9500).....	No limit
8	Temporary deposit fund (385-00-9025-9520).....	No limit
9	Federal receipts suspense	
10	fund (385-00-9104-9530).....	No limit
11	BPC clearing fund (385-00-9109-9570).....	No limit
12	Mandatory retirement annuity	
13	clearing fund (385-00-9139-9540).....	No limit
14	Voluntary tax shelter annuity	
15	clearing fund (385-00-9166-9550).....	No limit
16	Agency payroll deduction clearing	
17	fund (385-00-9195-9560).....	No limit
18	Pre-tax parking clearing	
19	fund (385-00-9223-9200).....	No limit
20	University payroll fund (385-00-9803).....	No limit
21	University federal fund (385 - 00 - 3146).....	No limit
22	<i>Provided</i> , That expenditures may be made by the above agency from the	
23	university federal fund to purchase insurance for equipment purchased	
24	through research and training grants only if such grants include money for	
25	and authorize the purchase of such insurance.	

26 (c) During the fiscal year ending June 30, 2018, the director of
 27 accounts and reports shall transfer amounts specified by the president of
 28 Pittsburg state university of not to exceed a total of \$125,000 for all such
 29 amounts, from the general fees fund (385 - 00 - 2070 - 2010) to the
 30 following specified funds and accounts of funds: Perkins student loan fund
 31 (385-00-7509-7020); nursing student loan fund (385-00-7508-7010).

32 (d) On July 1, 2017, the college work study fund (385-00-3498-3030)
 33 is hereby redesignated as the college work study federal fund (385-00-
 34 3498-3030).

35 Sec. 112.

36 PITTSBURG STATE UNIVERSITY

37 (a) There is appropriated for the above agency from the state general
 38 fund for the fiscal year ending June 30, 2019, the following:

39	Operating expenditures (including official	
40	hospitality) (385 - 00 - 1000 - 0063).....	\$32,828,070

41 *Provided*, That any unencumbered balance in the operating expenditures
 42 (including official hospitality) account in excess of \$100 as of June 30,
 43 2018, is hereby reappropriated for fiscal year 2019.

1 School of construction (385 - 00 - 1000 - 0200).....\$722,041
 2 *Provided*, That any unencumbered balance in the school of construction
 3 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 4 fiscal year 2019.

5 Polymer science program (385 - 00 - 1000 - 0300).....\$964,382
 6 *Provided*, That any unencumbered balance in the polymer science program
 7 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 8 fiscal year 2019.

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, 2019, 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 (385 - 00 - 5187 - 5060).....No limit
 14 *Provided*, That expenditures may be made from the parking fees fund for
 15 capital improvement projects for parking lot improvements.

16 General fees fund (385 - 00 - 2070 - 2010).....No limit
 17 *Provided*, That all moneys received for tuition received from students
 18 participating in the gorilla advantage program or the midwestern student
 19 exchange program shall be deposited in the state treasury to the credit of
 20 the general fees fund: *Provided further*, That expenditures may be made
 21 from the general fees fund to match federal grant moneys: *And provided*
 22 *further*, That expenditures may be made from the general fees fund for
 23 official hospitality.

24 Restricted fees fund (385 - 00 - 2529 - 2040).....No limit
 25 *Provided*, That restricted fees shall be limited to receipts for the following
 26 accounts: Computer services; capital improvements; instructional
 27 technology fee; technology equipment; student activity fee accounts;
 28 commencement fees; ROTC activities; continuing education receipts;
 29 vocational auto parts and service fees; receipts from camps, conferences
 30 and meetings held on campus; library service collections and fines; grants
 31 from other state agencies; *Midwest Quarterly*; chamber music series;
 32 contract – post office; gifts and grants; intensive English program;
 33 business and technology institute; public sector radio station activities;
 34 economic opportunity – state match; Kansas career work study; regents
 35 supplemental grants; departmental receipts, and other specifically
 36 designated receipts not available for general operations of the university:
 37 *Provided, however*, That the state board of regents, with the approval of the
 38 state finance council acting on this matter which is hereby characterized as
 39 a matter of legislative delegation and subject to the guidelines prescribed
 40 in K.S.A. 75-3711c(c), and amendments thereto, may amend or change
 41 this list of restricted fees: *Provided further*, That all restricted fees shall be
 42 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 appropriate
 2 account of the restricted fees fund and shall be used solely for the specific
 3 purpose or purposes for which collected: *And provided further*, That
 4 expenditures may be made from this fund to purchase insurance for
 5 equipment purchased through research and training grants only if such
 6 grants include money for and authorize the purchase of such insurance:
 7 *And provided further*, That surplus restricted fees moneys generated by the
 8 music department may be transferred to the Pittsburg state university
 9 foundation, inc., for the express purpose of awarding music scholarships:
 10 *And provided further*, That expenditures may be made from this fund for
 11 official hospitality.
- 12 Service clearing fund (385-00-6005).....No limit
 13 *Provided*, That the service clearing fund shall be used for the following
 14 service activities: Duplicating and printing services; instructional media
 15 division; office stationery and supplies; motor carpool; postage services;
 16 photo services; telephone services; and such other internal service
 17 activities as are authorized by the state board of regents under K.S.A. 76-
 18 755, and amendments thereto.
- 19 Hospital and student health fees
 20 fund (385 - 00 - 5126 - 5010).....No limit
 21 *Provided*, That expenditures from the hospital and student health fees fund
 22 may be made for the purchase of medical malpractice liability coverage for
 23 individuals employed on the medical staff, including pharmacists and
 24 physical therapists, at the student health center: *Provided further*, That
 25 expenditures may be made from this fund for capital improvement projects
 26 for hospital and student health center improvements.
- 27 Suspense fund (385-00-9024-9510).....No limit
 28 Faculty of distinction matching
 29 fund (385 - 00 - 2474 - 2400).....No limit
 30 Perkins student loan fund (385-00-7509-7020).....No limit
 31 Sponsored research overhead
 32 fund (385 - 00 - 2903 - 2903).....No limit
 33 College work study federal
 34 fund (385 - 00 - 3498 - 3030).....No limit
 35 Nursing student loan
 36 fund (385-00-7508-7010).....No limit
 37 Housing system suspense
 38 fund (385-00-5703-5170).....No limit
 39 Housing system operations
 40 fund (385 - 00 - 5165 - 5050).....No limit
 41 Housing system repairs,
 42 equipment and improvement
 43 fund (385 - 00 - 5646 - 5160).....No limit

1	Kansas comprehensive grant	
2	fund (385 - 00 - 7227 - 7200).....	No limit
3	Kansas career work study program	
4	fund (385-00-2552-2060).....	No limit
5	Nine month payroll clearing	
6	fund (385-00-7713-7030).....	No limit
7	Payroll clearing fund (385-00-9023-9500).....	No limit
8	Temporary deposit fund (385-00-9025-9520).....	No limit
9	Federal receipts suspense	
10	fund (385-00-9104-9530).....	No limit
11	BPC clearing fund (385-00-9109-9570).....	No limit
12	Mandatory retirement annuity	
13	clearing fund (385-00-9139-9540).....	No limit
14	Voluntary tax shelter annuity	
15	clearing fund (385-00-9166-9550).....	No limit
16	Agency payroll deduction	
17	clearing fund (385-00-9195-9560).....	No limit
18	Pre-tax parking clearing	
19	fund (385-00-9223-9200).....	No limit
20	University payroll fund (385-00-9803).....	No limit
21	University federal fund (385 - 00 - 3146).....	No limit

22 *Provided*, That expenditures may be made by the above agency from the
 23 university federal fund to purchase insurance for equipment purchased
 24 through research and training grants only if such grants include money for
 25 and authorize the purchase of such insurance.

26 (c) During the fiscal year ending June 30, 2019, the director of
 27 accounts and reports shall transfer amounts specified by the president of
 28 Pittsburg state university of not to exceed a total of \$125,000 for all such
 29 amounts, from the general fees fund (385 - 00 - 2070 - 2010) to the
 30 following specified funds and accounts of funds: Perkins student loan fund
 31 (385-00-7509-7020); nursing student loan fund (385-00-7508-7010).

32 Sec. 113.

33 UNIVERSITY OF KANSAS

34 (a) There is appropriated for the above agency from the state general
 35 fund for the fiscal year ending June 30, 2018, the following:

36 Operating expenditures (including official
 37 hospitality) (682 - 00 - 1000 - 0023).....\$122,450,326

38 *Provided*, That any unencumbered balance in the operating expenditures
 39 (including official hospitality) account in excess of \$100 as of June 30,
 40 2017, is hereby reappropriated for fiscal year 2018.

41 Geological survey (682 - 00 - 1000 - 0170).....\$5,630,612

42 *Provided*, That any unencumbered balance in the geological survey
 43 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for

1 fiscal year 2018: *Provided further*, That in addition to the other purposes
 2 for which expenditures may be made by the above agency from the
 3 geological survey account of the state general fund for fiscal year 2018,
 4 expenditures shall be made by the above agency from the geological
 5 survey account of the state general fund for fiscal year 2018 for seismic
 6 surveys in an amount not less than \$100,000.

7 Umbilical cord matrix
 8 project (682 - 00 - 1000 - 0370).....\$123,419

9 *Provided*, That any unencumbered balance in the umbilical cord matrix
 10 project account in excess of \$100 as of June 30, 2017, is hereby
 11 reappropriated for fiscal year 2018.

12 (b) There is appropriated for the above agency from the following
 13 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 14 moneys now or hereafter lawfully credited to and available in such fund or
 15 funds, except that expenditures shall not exceed the following:

16 Parking facilities revenue
 17 fund (682 - 00 - 5175 - 5070).....No limit

18 *Provided*, That expenditures may be made from the parking facilities
 19 revenue fund for capital improvement projects for parking improvements.

20 Faculty of distinction matching
 21 fund (682 - 00 - 2475 - 2500).....No limit

22 General fees fund (682 - 00 - 2107 - 2000).....No limit

23 *Provided*, That expenditures may be made from the general fees fund to
 24 match federal grant moneys.

25 Interest fund (682 - 00 - 7103 - 7000).....No limit

26 Sponsored research overhead
 27 fund (682 - 00 - 2905 - 2160).....No limit

28 Law enforcement training center
 29 fund (682 - 00 - 2133 - 2020).....No limit

30 *Provided*, That expenditures may be made from the law enforcement
 31 training center fund to cover the costs of tuition for students enrolled in the
 32 law enforcement training program in addition to the costs of salaries and
 33 wages and other operating expenditures for the program.

34 Law enforcement training center
 35 fees fund (682 - 00 - 2763 - 2700).....No limit

36 *Provided*, That all moneys received for tuition from students enrolling in
 37 the basic law enforcement training program for undergraduate or graduate
 38 credit shall be deposited in the state treasury and credited to the law
 39 enforcement training center fees fund.

40 Restricted fees fund (682 - 00 - 2545).....No limit

41 *Provided*, That restricted fees shall be limited to receipts for the following
 42 accounts: Institute for policy and social research; technology equipment;
 43 capital improvements; concert course; speech, language and hearing clinic;

1 perceptual motor clinic; application for admission fees; named
 2 professorships; summer institutes and workshops; dramatics; economic
 3 opportunity act; executive management; continuing education programs;
 4 geology field trips; gifts and grants; extension services; counseling center;
 5 investment income from bequests; reimbursable salaries; music and art
 6 camp; child development lab preschools; orientation center; educational
 7 placement; press publications; Rice estate educational project; sponsored
 8 research; student activities; sale of surplus books and art objects; building
 9 use charges; Kansas applied remote sensing program; executive master's
 10 degree in business administration; applied English center; cartographic
 11 services; economic education; study abroad programs; computer services;
 12 recreational activities; animal care activities; geological survey;
 13 midwestern student exchange; department commercial receipts for all
 14 sales, refunds, and all other collections or receipts not specifically
 15 enumerated above: *Provided, however*; That the state board of regents,
 16 with the approval of the state finance council acting on this matter which is
 17 hereby characterized as a matter of legislative delegation and subject to the
 18 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
 19 may amend or change this list of restricted fees: *Provided further*; That all
 20 restricted fees shall be deposited in the state treasury in accordance with
 21 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 22 credited to the appropriate account of the restricted fees fund and shall be
 23 used solely for the specific purpose or purposes for which collected: *And*
 24 *provided further*; That moneys received for student fees in any account of
 25 the restricted fees fund may be transferred to one or more other accounts
 26 of the restricted fees fund.

27 Service clearing fund (682-00-6006).....No limit
 28 *Provided*, That the service clearing fund shall be used for the following
 29 service activities: Residence hall food stores; university motor pool;
 30 military uniforms; telecommunications service; and such other internal
 31 service activities as are authorized by the state board of regents under
 32 K.S.A. 76-755, and amendments thereto.

33 Health service fund (682 - 00 - 5136 - 5030).....No limit
 34 Kansas career work study program
 35 fund (682 - 00 - 2534 - 2050).....No limit
 36 Student union fund (682 - 00 - 5137 - 5040).....No limit
 37 Federal Perkins loan fund (682-00-7512-7040).....No limit
 38 Health professions student loan
 39 fund (682-00-7513-7050).....No limit
 40 Housing system suspense
 41 fund (682-00-5704-5150).....No limit
 42 Housing system operations
 43 fund (682 - 00 - 5142 - 5050).....No limit

1	Housing system repairs,	
2	equipment and improvement	
3	fund (682 - 00 - 5621 - 5110).....	No limit
4	Educational opportunity act –	
5	federal fund (682 - 00 - 3842 - 3020).....	No limit
6	Loans for disadvantaged students	
7	fund (682-00-7510-7100).....	No limit
8	Prepaid tuition fees clearing	
9	fund (682 - 00 - 7765).....	No limit
10	Kansas comprehensive grant	
11	fund (682-00-7226-7110).....	No limit
12	Fire service training	
13	fund (682 - 00 - 2123 - 2170).....	No limit
14	University federal fund (682 - 00 - 3147).....	No limit
15	Johnson county education research	
16	triangle fund (682 - 00 - 2393 - 2390).....	No limit
17	Temporary deposit fund (682-00-9061-9020).....	No limit
18	Suspense fund (682-00-9060-9010).....	No limit
19	BPC clearing fund (682-00-9119-9050).....	No limit
20	Mandatory retirement annuity	
21	clearing fund (682-00-9142-9030).....	No limit
22	Voluntary tax shelter annuity	
23	clearing fund (682-00-9167-9040).....	No limit
24	Agency payroll deduction clearing	
25	fund (682-00-9193-9060).....	No limit
26	Pre-tax parking clearing	
27	fund (682-00-9224-9200).....	No limit
28	University payroll fund (682-00-9806).....	No limit
29	GTA/GRA Emp health insurance	
30	clearing fund (682-00-9063-9070).....	No limit
31	Standard water data repository	
32	fund (682-00-2463-2463).....	No limit
33	Multicultural rescr center construction	
34	fund (682-00-2890-2890).....	No limit
35	Kan-grow engineering fund –	
36	KU (682 - 00 - 2153 - 2153).....	No limit
37	(c) On July 1, 2017, or as soon thereafter as moneys are available, the	
38	director of accounts and reports shall transfer amounts specified by the	
39	chancellor of the university of Kansas of not to exceed a total of \$325,000	
40	for all such amounts, from the general fees fund (682-00-2107-2000) to	
41	the following specified funds and accounts of funds: Federal Perkins loan	
42	fund (682-00-7512-7040); educational opportunity act – federal fund (682-	
43	00-3842-3020); university federal fund (682-00-3147-3140); health	

1 professions student loan fund (682-00-7513-7050).

2 (d) There is appropriated for the above agency from the state water
3 plan fund for the fiscal year ending June 30, 2018, for the water plan
4 project or projects specified, the following:

5 Geological survey (682 - 00 - 1800 - 1810).....\$26,841

6 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
7 2017, in the geological survey account is hereby reappropriated for fiscal
8 year 2018.

9 Sec. 114.

10 UNIVERSITY OF KANSAS

11 (a) There is appropriated for the above agency from the state general
12 fund for the fiscal year ending June 30, 2019, the following:

13 Operating expenditures (including official
14 hospitality) (682 - 00 - 1000 - 0023).....\$124,065,131

15 *Provided*, That any unencumbered balance in the operating expenditures
16 (including official hospitality) account in excess of \$100 as of June 30,
17 2018, is hereby reappropriated for fiscal year 2019.

18 Geological survey (682 - 00 - 1000 - 0170).....\$5,644,196

19 *Provided*, That any unencumbered balance in the geological survey
20 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
21 fiscal year 2019: *Provided further*, That in addition to the other purposes
22 for which expenditures may be made by the above agency from the
23 geological survey account of the state general fund for fiscal year 2019,
24 expenditures shall be made by the above agency from the geological
25 survey account of the state general fund for fiscal year 2019 for seismic
26 surveys in an amount not less than \$100,000.

27 Umbilical cord matrix project (682 - 00 - 1000 - 0370).....\$123,647

28 *Provided*, That any unencumbered balance in the umbilical cord matrix
29 project account in excess of \$100 as of June 30, 2018, is hereby
30 reappropriated for fiscal year 2019.

31 (b) There is appropriated for the above agency from the following
32 special revenue fund or funds for the fiscal year ending June 30, 2019, all
33 moneys now or hereafter lawfully credited to and available in such fund or
34 funds, except that expenditures shall not exceed the following:

35 Parking facilities revenue fund (682 - 00 - 5175 - 5070).....No limit

36 *Provided*, That expenditures may be made from the parking facilities
37 revenue fund for capital improvement projects for parking improvements.

38 Faculty of distinction matching
39 fund (682 - 00 - 2475 - 2500).....No limit

40 General fees fund (682 - 00 - 2107 - 2000).....No limit

41 *Provided*, That expenditures may be made from the general fees fund to
42 match federal grant moneys.

- 1 Interest fund (682 - 00 - 7103 - 7000).....No limit
 2 Sponsored research overhead
 3 fund (682 - 00 - 2905 - 2160).....No limit
 4 Law enforcement training center
 5 fund (682 - 00 - 2133 - 2020).....No limit
 6 *Provided*, That expenditures may be made from the law enforcement
 7 training center fund to cover the costs of tuition for students enrolled in the
 8 law enforcement training program in addition to the costs of salaries and
 9 wages and other operating expenditures for the program.
 10 Law enforcement training center fees
 11 fund (682 - 00 - 2763 - 2700).....No limit
 12 *Provided*, That all moneys received for tuition from students enrolling in
 13 the basic law enforcement training program for undergraduate or graduate
 14 credit shall be deposited in the state treasury and credited to the law
 15 enforcement training center fees fund.
 16 Restricted fees fund (682 - 00 - 2545).....No limit
 17 *Provided*, That restricted fees shall be limited to receipts for the following
 18 accounts: Institute for policy and social research; technology equipment;
 19 capital improvements; concert course; speech, language and hearing clinic;
 20 perceptual motor clinic; application for admission fees; named
 21 professorships; summer institutes and workshops; dramatics; economic
 22 opportunity act; executive management; continuing education programs;
 23 geology field trips; gifts and grants; extension services; counseling center;
 24 investment income from bequests; reimbursable salaries; music and art
 25 camp; child development lab preschools; orientation center; educational
 26 placement; press publications; Rice estate educational project; sponsored
 27 research; student activities; sale of surplus books and art objects; building
 28 use charges; Kansas applied remote sensing program; executive master's
 29 degree in business administration; applied English center; cartographic
 30 services; economic education; study abroad programs; computer services;
 31 recreational activities; animal care activities; geological survey;
 32 midwestern student exchange; department commercial receipts for all
 33 sales, refunds, and all other collections or receipts not specifically
 34 enumerated above: *Provided, however*, That the state board of regents,
 35 with the approval of the state finance council acting on this matter which is
 36 hereby characterized as a matter of legislative delegation and subject to the
 37 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
 38 may amend or change this list of restricted fees: *Provided further*, That all
 39 restricted fees shall be deposited in the state treasury in accordance with
 40 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 41 credited to the appropriate account of the restricted fees fund and shall be
 42 used solely for the specific purpose or purposes for which collected: *And*
 43 *provided further*, That moneys received for student fees in any account of

1	the restricted fees fund may be transferred to one or more other accounts	
2	of the restricted fees fund.	
3	Service clearing fund (682-00-6006).....	No limit
4	<i>Provided</i> , That the service clearing fund shall be used for the following	
5	service activities: Residence hall food stores; university motor pool;	
6	military uniforms; telecommunications service; and such other internal	
7	service activities as are authorized by the state board of regents under	
8	K.S.A. 76-755, and amendments thereto.	
9	Health service fund (682 - 00 - 5136 - 5030).....	No limit
10	Kansas career work study program	
11	fund (682 - 00 - 2534 - 2050).....	No limit
12	Student union fund (682 - 00 - 5137 - 5040).....	No limit
13	Federal Perkins loan	
14	fund (682-00-7512-7040).....	No limit
15	Health professions student loan	
16	fund (682-00-7513-7050).....	No limit
17	Housing system suspense	
18	fund (682-00-5704-5150).....	No limit
19	Housing system operations	
20	fund (682 - 00 - 5142 - 5050).....	No limit
21	Housing system repairs,	
22	equipment and improvement	
23	fund (682 - 00 - 5621 - 5110).....	No limit
24	Educational opportunity act –	
25	federal fund (682 - 00 - 3842 - 3020).....	No limit
26	Loans for disadvantaged students	
27	fund (682-00-7510-7100).....	No limit
28	Prepaid tuition fees clearing	
29	fund (682 - 00 - 7765).....	No limit
30	Kansas comprehensive grant	
31	fund (682-00-7226-7110).....	No limit
32	Fire service training fund (682 - 00 - 2123 - 2170).....	No limit
33	University federal fund (682 - 00 - 3147).....	No limit
34	Johnson county education	
35	research triangle	
36	fund (682 - 00 - 2393 - 2390).....	No limit
37	Temporary deposit fund (682-00-9061-9020).....	No limit
38	Suspense fund (682-00-9060-9010).....	No limit
39	BPC clearing fund (682-00-9119-9050).....	No limit
40	Mandatory retirement annuity	
41	clearing fund (682-00-9142-9030).....	No limit
42	Voluntary tax shelter annuity	
43	clearing fund (682-00-9167-9040).....	No limit

1	Agency payroll deduction	
2	clearing fund (682-00-9193-9060).....	No limit
3	Pre-tax parking clearing	
4	fund (682-00-9224-9200).....	No limit
5	University payroll fund (682-00-9806).....	No limit
6	GTA/GRA Emp health insurance	
7	clearing fund (682-00-9063-9070).....	No limit
8	Standard water data repository	
9	fund (682-00-2463-2463).....	No limit
10	Multicultural rescr center construction	
11	fund (682-00-2890-2890).....	No limit
12	Kan-grow engineering fund –	
13	KU (682 - 00 - 2153 - 2153).....	No limit
14	(c) On July 1, 2018, or as soon thereafter as moneys are available, the	
15	director of accounts and reports shall transfer amounts specified by the	
16	chancellor of the university of Kansas of not to exceed a total of \$325,000	
17	for all such amounts, from the general fees fund (682-00-2107-2000) to	
18	the following specified funds and accounts of funds: Federal Perkins	
19	student loan fund (682-00-7512-7040); educational opportunity act –	
20	federal fund (682-00-3842-3020); university federal fund (682-00-3147-	
21	3140); health professions student loan fund (682-00-7513-7050).	
22	(d) There is appropriated for the above agency from the state water	
23	plan fund for the fiscal year ending June 30, 2019, for the water plan	
24	project or projects specified, the following:	
25	Geological survey (682-00-1800-1810).....	\$26,841
26	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	
27	2018, in the geological survey account is hereby reappropriated for fiscal	
28	year 2019.	
29	Sec. 115.	
30	UNIVERSITY OF KANSAS MEDICAL CENTER	
31	(a) There is appropriated for the above agency from the state general	
32	fund for the fiscal year ending June 30, 2018, the following:	
33	Operating expenditures (including official	
34	hospitality) (683 - 00 - 1000 - 0503).....	\$96,124,592
35	<i>Provided</i> , That any unencumbered balance in the operating expenditures	
36	(including official hospitality) account in excess of \$100 as of June 30,	
37	2017, is hereby reappropriated for fiscal year 2018: <i>Provided further</i> , That	
38	expenditures from this account may be used to reimburse medical	
39	residents in residency programs located in Kansas City at the university of	
40	Kansas medical center for the purchase of health insurance for residents'	
41	dependents.	
42	Medical scholarships and	
43	loans (683 - 00 - 1000 - 0600).....	\$4,339,349

1 *Provided*, That any unencumbered balance in the medical scholarships and
 2 loans account in excess of \$100 as of June 30, 2017, is hereby
 3 reappropriated for fiscal year 2018.

4 Midwest stem cell therapy
 5 center (683 - 00 - 1000-0800).....\$723,673

6 *Provided*, That any unencumbered balance in the midwest stem cell
 7 therapy center account in excess of \$100 as of June 30, 2017, is hereby
 8 reappropriated for fiscal year 2018.

9 Rural health bridging (683 - 00 - 1000 - 1010).....\$135,358
 10 Cancer center research (683 - 00 - 1000 - 0700).....\$4,950,814

11 *Provided*, That any unencumbered balance in the cancer center research
 12 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 13 fiscal year 2018: *Provided further*, That all moneys in the cancer center
 14 research account expended for fiscal year 2018 shall be matched by the
 15 university of Kansas medical center on a \$1 for \$1 basis from other
 16 moneys of the university of Kansas medical center: *And provided further*,
 17 That the university of Kansas medical center shall submit a plan to the
 18 house committee on appropriations, the senate committee on ways and
 19 means and the governor as to how cancer center research-related activities
 20 create additional jobs in the state and other economic value, particularly
 21 for and with the private sector, for fiscal year 2018.

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, 2018, all
 24 moneys now or hereafter lawfully credited to and available in such fund or
 25 funds, except that expenditures shall not exceed the following:

26 General fees fund (683 - 00 - 2108 - 2500).....No limit

27 *Provided*, That expenditures may be made from the general fees fund to
 28 match federal grant moneys.

29 Midwest stem cell therapy center
 30 fund (683 - 00 - 2072-2072).....\$0

31 Faculty of distinction matching
 32 fund (683 - 00 - 2476 - 2400).....No limit

33 Restricted fees fund (683 - 00 - 2551).....No limit

34 *Provided*, That restricted fees shall be limited to the following accounts:

35 Technology equipment; capital improvements; computer services;
 36 expenses reimbursed by the Kansas university endowment association;
 37 postgraduate fees; pathology fees; student health insurance premiums; gift
 38 receipts; designated research collaboration; facilities use; photography;
 39 continuing education; student activity fees; student application fees;
 40 department duplicating; student health services; student identification
 41 badges; student transcript fees; loan administration fees; fitness center
 42 fees; occupational health fees; employee health; telekid care fees; area
 43 outreach fees; police fees; endowment payroll reimbursement; rental

1 property; e-learning fees; surplus property sales; outreach air travel;
 2 student loan legal fees; hospital authority salary reimbursements; graduate
 3 medical education contracts; Kansas university physicians inc., salaries
 4 reimbursements; housestaff activity fees; anatomy cadavers; biotechnology
 5 services; energy center funded depreciation; biostatistics; electron
 6 microscope services; Wichita faculty contracts; physical therapy services;
 7 legal fee reimbursements; sponsored research; departmental commercial
 8 receipts for all sales, refunds and all other collections of receipts not
 9 specifically enumerated above; Kansas department for children and
 10 families cost-sharing: *Provided, however,* That the state board of regents,
 11 with the approval of the state finance council acting on this matter which is
 12 hereby characterized as a matter of legislative delegation and subject to the
 13 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
 14 may amend or change this list of restricted fees: *Provided further,* That all
 15 restricted fees shall be deposited in the state treasury in accordance with
 16 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 17 credited to the appropriate account of the restricted fees fund and shall be
 18 used solely for the specific purpose or purposes for which collected: *And*
 19 *provided further,* That expenditures may be made from this fund to
 20 purchase health insurance coverage for all students enrolled in the school
 21 of allied health, school of nursing and school of medicine.

22 Scientific research and development –
 23 special revenue
 24 fund (683 - 00 - 2926).....No limit
 25 Kansas breast cancer research
 26 fund (683 - 00 - 2671 - 2660).....No limit
 27 Sponsored research overhead
 28 fund (683 - 00 - 2907 - 2800).....No limit
 29 Parking facility revenue fund –
 30 KC campus (683-00-5176-5550).....No limit
 31 *Provided,* That expenditures may be made from the parking facility
 32 revenue fund – KC campus for capital improvement projects for parking
 33 improvements.
 34 Parking fee fund – Wichita
 35 campus (683 - 00 - 5180 - 5590).....No limit
 36 *Provided,* That expenditures may be made from the parking fee fund –
 37 Wichita campus for capital improvement projects for parking
 38 improvements.
 39 Services to hospital authority
 40 fund (683 - 00 - 2915 - 2900).....No limit
 41 Direct medical education reimbursement
 42 fund (683 - 00 - 2918).....No limit
 43 Service clearing fund (683-00-6007).....No limit

- 1 *Provided*, That the service clearing fund shall be used for the following
 2 service activities: Printing services; purchasing storeroom; university
 3 motor pool; physical plant storeroom; photo services; telecommunications
 4 services; facilities operations discretionary repairs; animal care;
 5 instructional services; and such other internal service activities as are
 6 authorized by the state board of regents under K.S.A. 76-755, and
 7 amendments thereto.
- 8 Educational nurse faculty loan program
 9 fund (683-00-7505-7540).....No limit
- 10 Federal college work study fund (683 - 00 - 3256 - 3520).....No limit
- 11 AMA education and research grant
 12 fund (683 - 00 - 7207 - 7500).....No limit
- 13 Federal health professions/
 14 primary care student loan
 15 fund (683-00-7516-7560).....No limit
- 16 Federal nursing student loan
 17 fund (683-00-7517-7570).....No limit
- 18 Suspense fund (683-00-9057-9500).....No limit
- 19 Federal student educational opportunity
 20 grant fund (683 - 00 - 3255 - 3510).....No limit
- 21 Federal Pell grant fund (683 - 00 - 3252 - 3500).....No limit
- 22 Federal Perkins student loan
 23 fund (683-00-7515-7550).....No limit
- 24 Medical loan repayment
 25 fund (683 - 00 - 7214 - 7520).....No limit
- 26 *Provided*, That expenditures from the medical loan repayment fund for
 27 attorney fees and litigation costs associated with the administration of the
 28 medical scholarship and loan program shall be in addition to any
 29 expenditure limitation imposed on the operating expenditures account of
 30 the medical loan repayment fund.
- 31 Medical student loan programs provider
 32 assessment fund (683 - 00 - 2625 - 2650).....No limit
- 33 Graduate medical education administration
 34 reserve fund (683 - 00 - 5652 - 5640).....No limit
- 35 University of Kansas medical center
 36 private practice foundation reserve
 37 fund (683 - 00 - 5659 - 5660).....No limit
- 38 Robert Wood Johnson award
 39 fund (683 - 00 - 7328 - 7530).....No limit
- 40 Federal scholarship for disadvantaged
 41 students fund (683 - 00 - 3094 - 3100).....No limit
- 42 Temporary deposit fund (683-00-9058-9510).....No limit
- 43 Mandatory retirement annuity

1	clearing fund (683-00-9143-9520).....	No limit
2	Voluntary tax shelter annuity	
3	clearing fund (683-00-9168-9530).....	No limit
4	Agency payroll deduction	
5	clearing fund (683-00-9194-9600).....	No limit
6	Pre-tax parking clearing	
7	fund (683-00-9225-9200).....	No limit
8	University payroll fund (683-00-9807).....	No limit
9	University federal fund (683-00-3148).....	No limit
10	Leveraging educational assistance partnership	
11	federal fund (683 - 00 - 3223 - 3200).....	No limit
12	Graduate medical education support	
13	fund (683 - 00 - 5653 - 5650).....	No limit
14	Johnson county education research triangle	
15	fund (683 - 00 - 2394 - 2390).....	No limit

16 (c) On July 1, 2017, or as soon thereafter as moneys are available, the
 17 director of accounts and reports shall transfer amounts specified by the
 18 chancellor of the university of Kansas of not to exceed a total of \$125,000
 19 for all such amounts, from the general fees fund (683 - 00 - 2108 - 2500)
 20 to the following funds: Federal Perkins student loan fund (683-00-7515-
 21 7550); federal nursing student loan fund (683-00-7517-7570); federal
 22 student education opportunity grant fund (683 - 00 - 3255 - 3510); federal
 23 college work study fund (683 - 00 - 3256 - 3520); educational nurse
 24 faculty loan program fund (683-00-7505-7540); federal health
 25 professions/primary care student loan fund (683-00-7516-7560).

26 (d) During the fiscal year ending June 30, 2018, and within the limits
 27 of appropriations therefor, the university of Kansas medical center may
 28 enter into contracts to purchase additional malpractice insurance for
 29 medical students enrolled at the university of Kansas medical center while
 30 in clinical training at the university of Kansas medical center or at other
 31 health care institutions.

32 (e) On July 1, 2017, the parking fund – Wichita campus (683-00-
 33 5180-5590) is hereby redesignated as the parking fee fund – Wichita
 34 campus (683-00-5180-5590).

35 Sec. 116.

36 UNIVERSITY OF KANSAS MEDICAL CENTER

37 (a) There is appropriated for the above agency from the state general
 38 fund for the fiscal year ending June 30, 2019, the following:

39 Operating expenditures (including official
 40 hospitality) (683 - 00 - 1000 - 0503).....\$96,622,300

41 *Provided*, That any unencumbered balance in the operating expenditures
 42 (including official hospitality) account in excess of \$100 as of June 30,
 43 2018, is hereby reappropriated for fiscal year 2019: *Provided further*, That

1 expenditures from this account may be used to reimburse medical
 2 residents in residency programs located in Kansas City at the university of
 3 Kansas medical center for the purchase of health insurance for residents'
 4 dependents.

5 Medical scholarships and
 6 loans (683 - 00 - 1000 - 0600).....\$4,339,349

7 *Provided*, That any unencumbered balance in the medical scholarships and
 8 loans account in excess of \$100 as of June 30, 2018, is hereby
 9 reappropriated for fiscal year 2019.

10 Midwest stem cell therapy
 11 center (683 - 00 - 1000 - 0800).....\$724,358

12 *Provided*, That any unencumbered balance in the midwest stem cell
 13 therapy center account in excess of \$100 as of June 30, 2018, is hereby
 14 reappropriated for fiscal year 2019.

15 Rural health bridging (683 - 00 - 1000 - 1010).....\$135,358

16 Cancer center research (683 - 00 - 1000 - 0700).....\$4,957,327

17 *Provided*, That any unencumbered balance in the cancer center research
 18 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 19 fiscal year 2019: *Provided further*, That all moneys in the cancer center
 20 research account expended for fiscal year 2019 shall be matched by the
 21 university of Kansas medical center on a \$1 for \$1 basis from other
 22 moneys of the university of Kansas medical center: *And provided further*,
 23 That the university of Kansas medical center shall submit a plan to the
 24 house committee on appropriations, the senate committee on ways and
 25 means and the governor as to how cancer center research-related activities
 26 create additional jobs in the state and other economic value, particularly
 27 for and with the private sector, for fiscal year 2019.

28 (b) There is appropriated for the above agency from the following
 29 special revenue fund or funds for the fiscal year ending June 30, 2019, all
 30 moneys now or hereafter lawfully credited to and available in such fund or
 31 funds, except that expenditures shall not exceed the following:

32 General fees fund (683 - 00 - 2108 - 2500).....No limit

33 *Provided*, That expenditures may be made from the general fees fund to
 34 match federal grant moneys.

35 Faculty of distinction matching
 36 fund (683 - 00 - 2476 - 2400).....No limit

37 Midwest stem cell therapy center
 38 fund (683 - 00 - 2072-2072).....\$0

39 Restricted fees fund (683 - 00 - 2551).....No limit

40 *Provided*, That restricted fees shall be limited to the following accounts:
 41 Technology equipment; capital improvements; computer services;
 42 expenses reimbursed by the Kansas university endowment association;
 43 postgraduate fees; pathology fees; student health insurance premiums; gift

1 receipts; designated research collaboration; facilities use; photography;
 2 continuing education; student activity fees; student application fees;
 3 department duplicating; student health services; student identification
 4 badges; student transcript fees; loan administration fees; fitness center
 5 fees; occupational health fees; employee health; telekid care fees; area
 6 outreach fees; police fees; endowment payroll reimbursement; rental
 7 property; e-learning fees; surplus property sales; outreach air travel;
 8 student loan legal fees; hospital authority salary reimbursements; graduate
 9 medical education contracts; Kansas university physicians inc., salaries
 10 reimbursements; housestaff activity fees; anatomy cadavers; biotechnology
 11 services; energy center funded depreciation; biostatistics; electron
 12 microscope services; Wichita faculty contracts; physical therapy services;
 13 legal fee reimbursements; sponsored research; departmental commercial
 14 receipts for all sales, refunds and all other collections of receipts not
 15 specifically enumerated above; Kansas department for children and
 16 families cost-sharing: *Provided, however,* That the state board of regents,
 17 with the approval of the state finance council acting on this matter which is
 18 hereby characterized as a matter of legislative delegation and subject to the
 19 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
 20 may amend or change this list of restricted fees: *Provided further,* That all
 21 restricted fees shall be deposited in the state treasury in accordance with
 22 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 23 credited to the appropriate account of the restricted fees fund and shall be
 24 used solely for the specific purpose or purposes for which collected: *And*
 25 *provided further,* That expenditures may be made from this fund to
 26 purchase health insurance coverage for all students enrolled in the school
 27 of allied health, school of nursing and school of medicine.

28 Scientific research and development –
 29 special revenue fund (683 - 00 - 2926).....No limit
 30 Kansas breast cancer research
 31 fund (683 - 00 - 2671 - 2660).....No limit
 32 Sponsored research overhead
 33 fund (683 - 00 - 2907 - 2800).....No limit
 34 Parking facility revenue fund –
 35 KC campus (683-00-5176-5550).....No limit
 36 *Provided,* That expenditures may be made from the parking facility
 37 revenue fund – KC campus for capital improvement projects for parking
 38 improvements.
 39 Parking fee fund – Wichita
 40 campus (683 - 00 - 5180 - 5590).....No limit
 41 *Provided,* That expenditures may be made from the parking fee fund –
 42 Wichita campus for capital improvement projects for parking
 43 improvements.

1	Services to hospital authority	
2	fund (683 - 00 - 2915 - 2900).....	No limit
3	Direct medical education reimbursement	
4	fund (683 - 00 - 2918).....	No limit
5	Service clearing fund (683-00-6007).....	No limit
6	<i>Provided</i> , That the service clearing fund shall be used for the following	
7	service activities: Printing services; purchasing storeroom; university	
8	motor pool; physical plant storeroom; photo services; telecommunications	
9	services; facilities operations discretionary repairs; animal care;	
10	instructional services; and such other internal service activities as are	
11	authorized by the state board of regents under K.S.A. 76-755, and	
12	amendments thereto.	
13	Educational nurse faculty loan program	
14	fund (683-00-7505-7540).....	No limit
15	Federal college work study	
16	fund (683 - 00 - 3256 - 3520).....	No limit
17	AMA education and research grant	
18	fund (683 - 00 - 7207 - 7500).....	No limit
19	Federal health professions/primary care student	
20	loan fund (683-00-7516-7560).....	No limit
21	Federal nursing student loan	
22	fund (683-00-7517-7570).....	No limit
23	Suspense fund (683-00-9057-9500).....	No limit
24	Federal student educational opportunity	
25	grant fund (683 - 00 - 3255 - 3510).....	No limit
26	Federal Pell grant fund (683 - 00 - 3252 - 3500).....	No limit
27	Federal Perkins student loan	
28	fund (683-00-7515-7550).....	No limit
29	Medical loan repayment	
30	fund (683 - 00 - 7214).....	No limit
31	<i>Provided</i> , That expenditures from the medical loan repayment fund for	
32	attorney fees and litigation costs associated with the administration of the	
33	medical scholarship and loan program shall be in addition to any	
34	expenditure limitation imposed on the operating expenditures account of	
35	the medical loan repayment fund.	
36	Medical student loan programs provider	
37	assessment fund (683 - 00 - 2625 - 2650).....	No limit
38	Graduate medical education administration	
39	reserve fund (683 - 00 - 5652 - 5640).....	No limit
40	University of Kansas medical center	
41	private practice foundation reserve	
42	fund (683 - 00 - 5659 - 5660).....	No limit
43	Robert Wood Johnson award	

1	fund (683 - 00 - 7328 - 7530).....	No limit
2	Federal scholarship for disadvantaged	
3	students fund (683 - 00 - 3094 - 3100).....	No limit
4	Temporary deposit fund (683-00-9058-9510).....	No limit
5	Mandatory retirement annuity	
6	clearing fund (683-00-9143-9520).....	No limit
7	Voluntary tax shelter annuity	
8	clearing fund (683-00-9168-9530).....	No limit
9	Agency payroll deduction	
10	clearing fund (683-00-9194-9600).....	No limit
11	Pre-tax parking clearing	
12	fund (683-00-9225-9200).....	No limit
13	University payroll fund (683-00-9807).....	No limit
14	University federal fund (683-00-3148-3140).....	No limit
15	Leveraging educational assistance partnership	
16	federal fund (683 - 00 - 3223 - 3200).....	No limit
17	Graduate medical education	
18	support fund (683 - 00 - 5653 - 5650).....	No limit
19	Johnson county education research	
20	triangle fund (683 - 00 - 2394 - 2390).....	No limit

21 (c) On July 1, 2018, or as soon thereafter as moneys are available, the
 22 director of accounts and reports shall transfer amounts specified by the
 23 chancellor of the university of Kansas of not to exceed a total of \$125,000
 24 for all such amounts, from the general fees fund (683 - 00 - 2108 - 2500)
 25 to the following funds: Federal Perkins student loan fund (683-00-7515-
 26 7550); federal nursing student loan fund (683-00-7517-7570); federal
 27 student education opportunity grant fund (683 - 00 - 3255 - 3510); federal
 28 college work study fund (683 - 00 - 3256 - 3520); educational nurse
 29 faculty loan program fund (683-00-7505-7540); federal health
 30 professions/primary care student loan fund (683-00-7516-7560).

31 (d) During the fiscal year ending June 30, 2019, and within the limits
 32 of appropriations therefor, the university of Kansas medical center may
 33 enter into contracts to purchase additional malpractice insurance for
 34 medical students enrolled at the university of Kansas medical center while
 35 in clinical training at the university of Kansas medical center or at other
 36 health care institutions.

37 Sec. 117.

38 WICHITA STATE UNIVERSITY

39 (a) There is appropriated for the above agency from the state general
 40 fund for the fiscal year ending June 30, 2018, the following:

41	Operating expenditures (including official	
42	hospitality) (715 - 00 - 1000 - 0003).....	\$60,668,439
43	<i>Provided</i> , That any unencumbered balance in the operating expenditures	

1 (including official hospitality) account in excess of \$100 as of June 30,
 2 2017, is hereby reappropriated for fiscal year 2018.

3 Aviation research (715 - 00 - 1000 - 0015).....\$4,809,000

4 *Provided*, That any unencumbered balance in the aviation research account
 5 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal
 6 year 2018: *Provided further*, That all moneys in the aviation research
 7 account expended for fiscal year 2018 shall be matched by Wichita state
 8 university on a \$1 for \$1 basis from other moneys of Wichita state
 9 university: *And provided further*, That Wichita state university shall submit
 10 a plan to the house committee on appropriations, the senate committee on
 11 ways and means and the governor as to how aviation research-related
 12 activities create additional jobs in the state and other economic value,
 13 particularly for and with the private sector, for fiscal year 2018.

14 Technology transfer facility (715 - 00 - 1000 - 0005).....\$1,924,000

15 Aviation infrastructure (715 - 00 - 1000 - 0010).....\$3,367,000

16 *Provided*, That during the fiscal year ending June 30, 2018,
 17 notwithstanding the provisions of any other statute, in addition to the other
 18 purposes for which expenditures may be made from the aviation
 19 infrastructure account for fiscal year 2018 by Wichita state university by
 20 this or other appropriation act of the 2017 regular session of the
 21 legislature, the moneys appropriated in the aviation infrastructure account
 22 for fiscal year 2018 may only be expended for training and equipment
 23 expenditures of the national center for aviation training.

24 (b) There is appropriated for the above agency from the following
 25 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 26 moneys now or hereafter lawfully credited to and available in such fund or
 27 funds, except that expenditures shall not exceed the following:

28 General fees fund (715 - 00 - 2112).....No limit

29 *Provided*, That expenditures may be made from the general fees fund to
 30 match federal grant moneys: *Provided further*, That expenditures may be
 31 made from the general fees fund for official hospitality.

32 Restricted fees fund (715 - 00 - 2558).....No limit

33 *Provided*, That restricted fees shall be limited to receipts for the following
 34 accounts: Summer school workshops; technology equipment; concert
 35 course; dramatics; continuing education; flight training; gifts and grants
 36 (for teaching, research, and capital improvements); capital improvements;
 37 testing service; state department of education (vocational); investment
 38 income from bequests; sale of surplus books and art objects; public
 39 service; veterans counseling and educational benefits; sponsored research;
 40 campus privilege fee; student activities; national defense education
 41 programs; engineering equipment fee; midwestern student exchange;
 42 departmental receipts – for all sales, refunds and other collections or
 43 receipts not specifically enumerated above: *Provided, however*, That the

1 state board of regents, with the approval of the state finance council acting
2 on this matter which is hereby characterized as a matter of legislative
3 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
4 and amendments thereto, may amend or change this list of restricted fees:
5 *Provided further*, That all restricted fees shall be deposited in the state
6 treasury in accordance with the provisions of K.S.A. 75-4215, and
7 amendments thereto, and shall be credited to the appropriate account of the
8 restricted fees fund and shall be used solely for the specific purpose or
9 purposes for which collected: *And provided further*, That expenditures may
10 be made from this fund to purchase insurance for equipment purchased
11 through research and training grants only if such grants include money for
12 and authorize the purchase of such insurance: *And provided further*, That
13 expenditures from this fund may be made for the purchase of medical
14 malpractice liability coverage for individuals employed on the medical
15 staff at the student health center: *And provided further*, That expenditures
16 may be made from this fund for official hospitality.

17	Service clearing fund (715-00-6008).....	No limit
18	<i>Provided</i> , That the service clearing fund shall be used for the following	
19	service activities: Central service duplicating and reproducing bureau;	
20	automobiles; furniture stores; postal clearing; telecommunications;	
21	computer services; and such other internal service activities as are	
22	authorized by the state board of regents under K.S.A. 76-755, and	
23	amendments thereto.	
24	Faculty of distinction matching	
25	fund (715 - 00 - 2477 - 2400).....	No limit
26	Kansas career work study program	
27	fund (715 - 00 - 2536 - 2020).....	No limit
28	Scholarship funds	
29	fund (715 - 00 - 7211 - 7000).....	No limit
30	Sponsored research overhead	
31	fund (715 - 00 - 2908 - 2080).....	No limit
32	Economic opportunity act –	
33	federal fund (715 - 00 - 3265 - 3100).....	No limit
34	Educational opportunity grant –	
35	federal fund (715-00-3266-3110).....	No limit
36	Matching education opportunity grant fund (715 - 00 - 2480 - 2480)....	No
37	limit	
38	Health professions	
39	student assistance program –	
40	loans fund (715 - 00 - 7520 - 7020).....	No limit
41	Nine month payroll clearing account	
42	fund (715-00-7717-7030).....	No limit
43	Pell grants federal fund (715 - 00 - 3366 - 3120).....	No limit

1	Housing system suspense	
2	fund (715-00-5705-5160).....	No limit
3	Housing system renovation K DFA	
4	fund (715 - 00 - 5006).....	No limit
5	WSU housing system	
6	depreciation and replacement	
7	fund (715-00-5800-5260).....	No limit
8	National direct student loan	
9	fund (715-00-7519-7010).....	No limit
10	WSU housing systems revenue	
11	fund (715 - 00 - 5100 - 5250).....	No limit
12	University federal	
13	fund (715 - 00 - 3149 - 3140).....	No limit
14	<i>Provided</i> , That expenditures may be made by the above agency from the	
15	university federal fund to purchase insurance for equipment purchased	
16	through research and training grants only if such grants include money for	
17	and authorize the purchase of such insurance.	
18	Leveraging educational assistance	
19	partnership (715 - 00 - 3119 - 3190).....	No limit
20	Center of innovation for	
21	biomaterials in orthopaedic	
22	research – Wichita state university	
23	fund (715 - 00 - 2750 - 2700).....	No limit
24	Kan-grow engineering fund –	
25	WSU (715 - 00 - 2155 - 2155).....	No limit
26	Aviation research fund (715-00-2052-2052).....	No limit
27	Temporary deposit fund (715-00-9059-9500).....	No limit
28	Suspense fund (715-00-9077).....	No limit
29	Mandatory retirement annuity	
30	clearing fund (715-00-9144-9520).....	No limit
31	Voluntary tax shelter annuity	
32	clearing fund (715-00-9169-9530).....	No limit
33	Agency payroll deduction	
34	clearing fund (715-00-9198-9400).....	No limit
35	Pre-tax parking clearing	
36	fund (715-00-9226-9200).....	No limit
37	University payroll fund (715-00-9808).....	No limit
38	(c) On July 1, 2017, the pell grants fund (715-00-3366-3120) is	
39	hereby redesignated as the pell grants federal fund (715-00-3366-3120).	
40	(d) On July 1, 2017, the housing system renovation principal and	
41	interest fund (715-00-5006) is hereby redesignated as the housing system	
42	renovation K DFA fund (715-00-5006).	
43	(e) On July 1, 2017, the Perkins loan fund (715-00-7519-7010) is	

1 hereby redesignated as the national direct student loan fund (715-00-7519-
2 7010).

3 Sec. 118.

4 WICHITA STATE UNIVERSITY

5 (a) There is appropriated for the above agency from the state general
6 fund for the fiscal year ending June 30, 2019, the following:

7 Operating expenditures (including
8 official hospitality) (715 - 00 - 1000 - 0003).....\$61,482,912

9 *Provided*, That any unencumbered balance in the operating expenditures
10 (including official hospitality) account in excess of \$100 as of June 30,
11 2018, is hereby reappropriated for fiscal year 2019.

12 Aviation research (715 - 00 - 1000 - 0015).....\$4,809,000

13 *Provided*, That any unencumbered balance in the aviation research account
14 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal
15 year 2019: *Provided further*, That all moneys in the aviation research
16 account expended for fiscal year 2019 shall be matched by Wichita state
17 university on a \$1 for \$1 basis from other moneys of Wichita state
18 university: *And provided further*, That Wichita state university shall submit
19 a plan to the house committee on appropriations, the senate committee on
20 ways and means and the governor as to how aviation research-related
21 activities create additional jobs in the state and other economic value,
22 particularly for and with the private sector, for fiscal year 2019.

23 Technology transfer facility (715 - 00 - 1000 - 0005).....\$1,924,000

24 *Provided*, That any unencumbered balance in the technology transfer
25 facility account in excess of \$100 as of June 30, 2018, is hereby
26 reappropriated for fiscal year 2019.

27 Aviation infrastructure (715 - 00 - 1000 - 0010).....\$3,367,000

28 *Provided*, That any unencumbered balance in the aviation infrastructure
29 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
30 fiscal year 2019: *Provided further*, That during the fiscal year ending June
31 30, 2019, notwithstanding the provisions of any other statute, in addition
32 to the other purposes for which expenditures may be made from the
33 aviation infrastructure account for fiscal year 2019 by Wichita state
34 university by this or other appropriation act of the 2017 or 2018 regular
35 session of the legislature, the moneys appropriated in the aviation
36 infrastructure account for fiscal year 2019 may only be expended for
37 training and equipment expenditures of the national center for aviation
38 training.

39 (b) There is appropriated for the above agency from the following
40 special revenue fund or funds for the fiscal year ending June 30, 2019, all
41 moneys now or hereafter lawfully credited to and available in such fund or
42 funds, except that expenditures shall not exceed the following:

43 General fees fund (715 - 00 - 2112).....No limit

1 *Provided*, That expenditures may be made from the general fees fund to
 2 match federal grant moneys: *Provided further*, That expenditures may be
 3 made from the general fees fund for official hospitality.
 4 Restricted fees fund (715 - 00 - 2558).....No limit
 5 *Provided*, That restricted fees shall be limited to receipts for the following
 6 accounts: Summer school workshops; technology equipment; concert
 7 course; dramatics; continuing education; flight training; gifts and grants
 8 (for teaching, research, and capital improvements); capital improvements;
 9 testing service; state department of education (vocational); investment
 10 income from bequests; sale of surplus books and art objects; public
 11 service; veterans counseling and educational benefits; sponsored research;
 12 campus privilege fee; student activities; national defense education
 13 programs; engineering equipment fee; midwestern student exchange;
 14 departmental receipts – for all sales, refunds and other collections or
 15 receipts not specifically enumerated above: *Provided, however*, That the
 16 state board of regents, with the approval of the state finance council acting
 17 on this matter which is hereby characterized as a matter of legislative
 18 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
 19 and amendments thereto, may amend or change this list of restricted fees:
 20 *Provided further*, That all restricted fees shall be deposited in the state
 21 treasury in accordance with the provisions of K.S.A. 75-4215, and
 22 amendments thereto, and shall be credited to the appropriate account of the
 23 restricted fees fund and shall be used solely for the specific purpose or
 24 purposes for which collected: *And provided further*, That expenditures may
 25 be made from this fund to purchase insurance for equipment purchased
 26 through research and training grants only if such grants include money for
 27 and authorize the purchase of such insurance: *And provided further*, That
 28 expenditures from this fund may be made for the purchase of medical
 29 malpractice liability coverage for individuals employed on the medical
 30 staff at the student health center: *And provided further*, That expenditures
 31 may be made from this fund for official hospitality.
 32 Service clearing fund (715-00-6008).....No limit
 33 *Provided*, That the service clearing fund shall be used for the following
 34 service activities: Central service duplicating and reproducing bureau;
 35 automobiles; furniture stores; postal clearing; telecommunications;
 36 computer services; and such other internal service activities as are
 37 authorized by the state board of regents under K.S.A. 76-755, and
 38 amendments thereto.
 39 Faculty of distinction matching
 40 fund (715 - 00 - 2477 - 2400).....No limit
 41 Kansas career work study program
 42 fund (715 - 00 - 2536 - 2020).....No limit
 43 Scholarship funds fund (715 - 00 - 7211 - 7000).....No limit

1	Sponsored research overhead	
2	fund (715 - 00 - 2908 - 2080).....	No limit
3	Economic opportunity act –	
4	federal fund (715 - 00 - 3265 - 3100).....	No limit
5	Educational opportunity grant –	
6	federal fund (715-00-3266-3110).....	No limit
7	Matching education opportunity grant	
8	fund (715 - 00 - 2480 - 2480).....	No limit
9	Health professions	
10	student assistance program –	
11	loans fund (715 - 00 - 7520 - 7020).....	No limit
12	Nine month payroll clearing account	
13	fund (715-00-7717-7030).....	No limit
14	Pell grants federal fund (715 - 00 - 3366 - 3120).....	No limit
15	Housing system suspense	
16	fund (715-00-5705-5160).....	No limit
17	Housing system renovation K DFA	
18	fund (715 - 00 - 5006).....	No limit
19	Housing system renovation and bond	
20	reserve fund (715 - 00 - 5006 - 5221).....	No limit
21	WSU housing system depreciation and	
22	replacement fund (715-00-5800-5260).....	No limit
23	National direct student loan	
24	fund (715-00-7519-7010).....	No limit
25	WSU housing systems revenue	
26	fund (715 - 00 - 5100 - 5250).....	No limit
27	University federal fund (715 - 00 - 3149 - 3140).....	No limit
28	<i>Provided</i> , That expenditures may be made by the above agency from the	
29	university federal fund to purchase insurance for equipment purchased	
30	through research and training grants only if such grants include money for	
31	and authorize the purchase of such insurance.	
32	Leveraging educational assistance	
33	partnership (715 - 00 - 3119 - 3190).....	No limit
34	Center of innovation for biomaterials	
35	in orthopaedic research –	
36	Wichita state university	
37	fund (715 - 00 - 2750 - 2700).....	No limit
38	Kan-grow engineering fund –	
39	WSU (715 - 00 - 2155 - 2155).....	No limit
40	Aviation research fund (715-00-2052-2052).....	No limit
41	Temporary deposit fund (715-00-9059-9500).....	No limit
42	Suspense fund (715-00-9077).....	No limit
43	Mandatory retirement annuity	

1	clearing fund (715-00-9144-9520).....	No limit
2	Voluntary tax shelter annuity	
3	clearing fund (715-00-9169-9530).....	No limit
4	Agency payroll deduction	
5	clearing fund (715-00-9198-9400).....	No limit
6	Pre-tax parking clearing	
7	fund (715-00-9226-9200).....	No limit
8	University payroll fund (715-00-9808).....	No limit
9	Sec. 119.	

10

STATE BOARD OF REGENTS

11

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2018, the following:

12

Operating expenditures (including official

13

hospitality) (561 - 00 - 1000 - 0103).....\$4,206,864

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Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: *Provided further*; That, during fiscal year 2018, notwithstanding the provisions of any other statute, in addition to the other purposes for which expenditures may be made from the operating expenditures (including official hospitality) account for fiscal year 2018 by the state board of regents as authorized by this or other appropriation act of the 2017 regular session of the legislature, the state board of regents is hereby authorized to make expenditures from the operating expenditures (including official hospitality) account for fiscal year 2018 for attendance at an in-state meeting by members of the state board of regents for participation in matters of educational interest to the state of Kansas, upon approval of such attendance and participation by the state board of regents: *And provided further*; That each member of the state board of regents attending an in-state meeting so authorized shall be paid compensation, subsistence allowances, mileage and other expenses as provided in K.S.A. 75-3212, and amendments thereto, for members of the legislature: *And provided further*; That, during fiscal year 2018, notwithstanding the provisions of any other statute and in addition to the other purposes for which expenditures may be made from the operating expenditures (including official hospitality) account for fiscal year 2018 by the state board of regents as authorized by this or other appropriation act of the 2017 regular session of the legislature, the state board of regents is hereby authorized to make expenditures from the operating expenditures (including official hospitality) account for fiscal year 2018 for attendance at an out-of-state meeting by members of the state board of regents whenever under any provision of law such members of the state board of regents are authorized to attend the out-of-state meeting or whenever the state board of regents

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1 authorizes such members to attend the out-of-state meeting for
 2 participation in matters of educational interest to the state of Kansas: *And*
 3 *provided further*, That each member of the state board of regents attending
 4 an out-of-state meeting so authorized shall be paid compensation,
 5 subsistence allowances, mileage and other expenses as provided in K.S.A.
 6 75-3212, and amendments thereto, for members of the legislature.

7 Midwest higher education
 8 commission (561 - 00 - 1000 - 0250).....\$91,200

9 State scholarship program (561 - 00 - 1000 - 4300).....\$950,254

10 *Provided*, That any unencumbered balance in the state scholarship
 11 program account in excess of \$100 as of June 30, 2017, is hereby
 12 reappropriated for fiscal year 2018: *Provided further*, That expenditures
 13 may be made from the state scholarship program account for the state
 14 scholarship program under K.S.A. 72-6816, and amendments thereto, and
 15 for the Kansas distinguished scholarship program under K.S.A. 74-3278
 16 through 74-3283, and amendments thereto: *And provided further*, That, of
 17 the total amount appropriated in the state scholarship program account, the
 18 amount dedicated for the Kansas distinguished scholarship program shall
 19 not exceed \$25,000.

20 Comprehensive grant
 21 program (561 - 00 - 1000 - 4500).....\$15,758,338

22 *Provided*, That any unencumbered balance in the comprehensive grant
 23 program account in excess of \$100 as of June 30, 2017, is hereby
 24 reappropriated for fiscal year 2018.

25 Ethnic minority scholarship
 26 program (561 - 00 - 1000 - 2410).....\$296,498

27 *Provided*, That any unencumbered balance in the ethnic minority
 28 scholarship program account in excess of \$100 as of June 30, 2017, is
 29 hereby reappropriated for fiscal year 2018.

30 Kansas work-study
 31 program (561 - 00 - 1000 - 2000).....\$496,813

32 *Provided*, That any unencumbered balance in the Kansas work-study
 33 program account in excess of \$100 as of June 30, 2017, is hereby
 34 reappropriated for fiscal year 2018: *Provided further*, That the state board
 35 of regents is hereby authorized to transfer moneys from the Kansas work-
 36 study program account to the Kansas career work-study program fund of
 37 any institution under its jurisdiction participating in the Kansas work-study
 38 program established by K.S.A. 74-3274 et seq., and amendments thereto:
 39 *And provided further*, That all moneys transferred from this account to the
 40 Kansas career work-study program fund of any such institution shall be
 41 expended for and in accordance with the Kansas work-study program.

42 ROTC service scholarships (561 - 00 - 1000 - 4600).....\$165,335

43 *Provided*, That any unencumbered balance in the ROTC service

1 scholarships account in excess of \$100 as of June 30, 2017, is hereby
 2 reappropriated for fiscal year 2018.

3 Military service scholarships (561 - 00 - 1000 - 1310).....\$460,314
 4 *Provided*, That any unencumbered balance in the military service
 5 scholarships account in excess of \$100 as of June 30, 2017, is hereby
 6 reappropriated for fiscal year 2018: *Provided further*, That all expenditures
 7 from the military service scholarships account shall be made for
 8 scholarships awarded under the military service scholarship program act,
 9 K.S.A. 2016 Supp. 74-32,227 through 74-32,232, and amendments
 10 thereto.

11 Teachers scholarship program (561 - 00 - 1000 - 0800).....\$1,717,124
 12 *Provided*, That any unencumbered balance in the teachers scholarship
 13 program account in excess of \$100 as of June 30, 2017, is hereby
 14 reappropriated for fiscal year 2018.

15 National guard educational
 16 assistance (561 - 00 - 1000 - 1300).....\$870,869
 17 *Provided*, That any unencumbered balance in the national guard
 18 educational assistance account in excess of \$100 as of June 30, 2017, is
 19 hereby reappropriated for fiscal year 2018.

20 Career technical workforce
 21 grant (561 - 00 - 1000 - 2200).....\$114,075
 22 *Provided*, That any unencumbered balance in the career technical
 23 workforce grant account in excess of \$100 as of June 30, 2017, is hereby
 24 reappropriated for fiscal year 2018.

25 Nursing student scholarship
 26 program (561 - 00 - 1000 - 4100).....\$217,255
 27 *Provided*, That any unencumbered balance in the nursing student
 28 scholarship program account in excess of \$100 as of June 30, 2017, is
 29 hereby reappropriated for fiscal year 2018.

30 Optometry education
 31 program (561 - 00 - 1000 - 1100).....\$107,089
 32 *Provided*, That any unencumbered balance in the optometry education
 33 program account in excess of \$100 as of June 30, 2017, is hereby
 34 reappropriated for fiscal year 2018.

35 Municipal university operating
 36 grant (561 - 00 - 1000 - 1010).....\$11,424,883
 37 Adult basic education (561 - 00 - 1000 - 0900).....\$1,398,750
 38 Postsecondary tiered technical education
 39 state aid (561 - 00 - 1000 - 0760)..... \$55,968,922
 40 *Provided*, That if the amount of moneys appropriated for the above agency
 41 for the fiscal year ending June 30, 2018, in the postsecondary tiered
 42 technical education state aid account is greater than the amount of moneys
 43 appropriated for the above agency for the fiscal year ending June 30, 2017,

1 in the postsecondary tiered technical education state aid account, then the
 2 difference between the amount of moneys appropriated for the fiscal year
 3 2018 and the amount of moneys appropriated for the above agency for the
 4 fiscal year 2017 shall be distributed based on each eligible institution's
 5 calculated gap, according to the postsecondary tiered technical education
 6 state aid act, K.S.A. 2016 Supp. 71-1801 through 71-1810, and
 7 amendments thereto, as determined by the state board of regents: *Provided*
 8 *further*, That no eligible institution shall receive an amount of money from
 9 the postsecondary tiered technical education state aid account in fiscal year
 10 2018 that is less than the amount such eligible institution received from
 11 such account in fiscal year 2017, unless the amount of moneys
 12 appropriated for the above agency for fiscal year 2017 in the
 13 postsecondary tiered technical education state aid account for fiscal year
 14 2018 is less than the amount of moneys appropriated for the above agency
 15 for fiscal year 2017 in the postsecondary tiered technical education state
 16 aid account: *And provided further*, That if the amount of moneys
 17 appropriated for the above agency for fiscal year 2018 is less than the
 18 amount of moneys appropriated for the above agency for fiscal year 2017
 19 in the postsecondary tiered technical education state aid account, then each
 20 eligible institution shall receive an amount of moneys as determined by the
 21 state board of regents.

22 Non-tiered course credit hour

23 grant (561 - 00 - 1000 - 0550).....	\$73,436,476
24 Technology equipment at community	
25 colleges and Washburn	
26 university (561 - 00 - 1000 - 0500).....	\$382,536

27 *Provided*, That the state board of regents is hereby authorized to make
 28 expenditures from the technology equipment at community colleges and
 29 Washburn university account for grants to community colleges and
 30 Washburn university pursuant to grant applications for the purchase of
 31 technology equipment, in accordance with guidelines established by the
 32 state board of regents.

33 Vocational education capital outlay	
34 aid (561 - 00 - 1000 - 0310).....	\$68,722
35 Tuition waivers (561 - 00 - 1000 - 1650).....	\$64,657
36 Nurse educator grant	
37 program (561 - 00 - 1000 - 4120).....	\$118,126

38 *Provided*, That any unencumbered balance in the nurse educator grant
 39 program account in excess of \$100 as of June 30, 2017, is hereby
 40 reappropriated for fiscal year 2018: *Provided further*, That all expenditures
 41 from the nurse educator grant program account shall be made for
 42 scholarships awarded under the nurse educator service scholarship
 43 program act.

1 Nursing faculty and supplies grant
 2 program (561 - 00 - 1000 - 4130).....\$1,715,705
 3 *Provided*, That any unencumbered balance in the nursing faculty and
 4 supplies grant program account in excess of \$100 as of June 30, 2017, is
 5 hereby reappropriated for fiscal year 2018: *Provided further*, That the state
 6 board of regents is hereby authorized to make grants to Kansas
 7 postsecondary educational institutions with accredited nursing programs
 8 from the nursing faculty and supplies grant program account for expansion
 9 of nursing faculty and consumable laboratory supplies: *And provided*
 10 *further*, That such grants shall be either need-based or competitive and
 11 shall be matched on the basis of \$1 from the nursing faculty and supplies
 12 grant program account for \$1 from the postsecondary educational
 13 institution receiving the grant.

14 Postsecondary technical education
 15 authority (561 - 00 - 1000 - 0750).....\$19,059

16 Tuition for technical
 17 education (561 - 00 - 1000 - 0120).....\$20,750,000

18 *Provided*, That, notwithstanding the provisions of any other statute, in
 19 addition to the other purposes for which expenditures may be made by the
 20 above agency from the tuition for technical education account of the state
 21 general fund for fiscal year 2018, expenditures shall be made by the above
 22 agency from the tuition for technical education account of the state general
 23 fund for fiscal year 2018 for the payment of technical education tuition for
 24 adult students who are enrolled in technical education classes while
 25 obtaining a GED using the Accelerating Opportunity program: *Provided*
 26 *further*, That, such expenditures shall be in an amount not less than
 27 \$500,000.

28 (b) There is appropriated for the above agency from the following
 29 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 30 moneys now or hereafter lawfully credited to and available in such fund or
 31 funds, except that expenditures shall not exceed the following:

32 Osteopathic medical service scholarship

33 repayment fund (561-00-7216-6300).....No limit

34 KAN-ED services fee fund (561 - 00 - 2814 - 2814).....No limit

35 Earned indirect costs fund –

36 federal (561 - 00 - 3642 - 3600).....No limit

37 Faculty of distinction program

38 fund (561 - 00 - 7200 - 7050).....No limit

39 Paul Douglas teacher scholarship fund –

40 federal (561 - 00 - 3879 - 3950).....No limit

41 GED credentials processing fees

42 fund (561 - 00 - 2151 - 2100).....No limit

43 Tuition waiver gifts, grants and reimbursements

1	fund (561 - 00 - 7230 - 7230).....	No limit
2	Adult basic education –	
3	federal fund (561 - 00 - 3042 - 3000).....	No limit
4	Truck driver training	
5	fund (561 - 00 - 2172 - 4900).....	No limit
6	Improving teacher quality grant	
7	federal fund (561 - 00 - 3526 - 3526).....	No limit
8	State scholarship discontinued	
9	attendance fund (561-00-7213-6100).....	No limit
10	Kansas ethnic minority fellowship	
11	program fund (561-00-7238-7600).....	No limit
12	Private postsecondary educational	
13	institution degree authorization	
14	expense reimbursement fee	
15	fund (561 - 00 - 2643 - 3300).....	No limit
16	Substance abuse education fund –	
17	federal (561 - 00 - 3805 - 4000).....	No limit
18	Nursing service scholarship program	
19	fund (561-00-7220-6800).....	No limit
20	Clearing fund (561-00-9029-9100).....	No limit
21	Conversion of materials and equipment	
22	fund (561 - 00 - 2433 - 3200).....	No limit
23	Motorcycle safety fund (561 - 00 - 2366 - 2360).....	No limit
24	Financial aid services fee	
25	fund (561 - 00 - 2280 - 2800).....	No limit
26	<i>Provided</i> , That expenditures may be made from the financial aid services	
27	fee fund for operating expenditures directly or indirectly related to the	
28	operating costs associated with student financial assistance programs	
29	administered by the state board of regents: <i>Provided further</i> , That the chief	
30	executive officer of the state board of regents is hereby authorized to fix,	
31	charge and collect fees for the processing of applications and other	
32	activities related to student financial assistance programs administered by	
33	the state board of regents: <i>And provided further</i> , That such fees shall be	
34	fixed in order to recover all or a part of the direct and indirect operating	
35	expenses incurred for administering such programs: <i>And provided further</i> ,	
36	That all moneys received for such fees shall be deposited in the state	
37	treasury in accordance with the provisions of K.S.A. 75-4215, and	
38	amendments thereto, and shall be credited to the financial aid services fee	
39	fund.	
40	Inservice education workshop fee fund (561 - 00 - 2266).....	No limit
41	Optometry education repayment fund (561-00-7203-7100).....	No limit
42	Teacher scholarship repayment fund (561 - 00 - 7205-7200).....	No limit
43	Nursing service scholarship repayment fund (561-00-7210-7400).....	No limit

1	Nurse educator service scholarship	
2	repayment fund (561 - 00 - 7231 - 7300).....	No limit
3	ROTC service scholarship repayment fund (561 - 00 - 7232 - 7232).....	No
4	limit	
5	Carl D. Perkins vocational and technical education – federal	
6	fund (561 - 00 - 3539-3539).....	No limit
7	College access challenge grant program (561 - 00 - 3880 - 3955).	No limit
8	Kansas national guard educational assistance program	
9	repayment fund (561-00-7228-7000).....	No limit
10	Grants fund (561 - 00 - 2525 - 2500).....	No limit
11	Workforce development loan fund (561 - 00 - 7518 - 7900).....	No limit
12	Regents clearing fund (561-00-9052-9200).....	No limit
13	Private and out-of-state postsecondary	
14	educational institution	
15	fee fund (561 - 00 - 2614 - 2610).....	No limit
16	KanTRAIN federal fund (561-00-3578-3578).....	No limit
17	USAC E-rate program	
18	federal fund (561 - 00 - 3920 - 3920).....	No limit
19	WIA youth activities federal fund (561 - 00 - 3039).....	No limit
20	WIA adult set-aside federal fund (561 - 00 - 3270).....	No limit
21	WIA dislocated workers set-aside	
22	federal fund (561 - 00 - 3428).....	No limit
23	Temporary assistance for needy families	
24	federal fund (561 - 00 - 3323 - 3323).....	No limit
25	Workforce data quality initiative	
26	federal fund (561-00-3237-3237).....	No limit
27	Postsecondary education performance-based	
28	incentives fund (561 - 00 - 2777 - 2777).....	\$125,000
29	Private donations, gifts, grants	
30	bequest fund (561-00-7262-7700).....	No limit
31	(c) During the fiscal year ending June 30, 2018, the chief executive	
32	officer of the state board of regents, with the approval of the director of the	
33	budget, may transfer any part of any item of appropriation in an account of	
34	the state general fund for the fiscal year ending June 30, 2018, to another	
35	item of appropriation in an account of the state general fund for fiscal year	
36	2018. The chief executive officer of the state board of regents shall certify	
37	each such transfer to the director of accounts and reports and shall transmit	
38	a copy of each such certification to the director of legislative research. As	
39	used in this subsection, "account": (1) Means the operating expenditures	
40	(including official hospitality) account of the state board of regents (561-	
41	00-1000-0103), the university of Kansas (682 - 00 - 1000 - 0023), the	
42	university of Kansas medical center (683-00-1000-0503), Kansas state	
43	university (367-00-1000-0003), Kansas state university veterinary medical	

1 center (368-00-1000-5003), Kansas state university extension systems and
2 agriculture research programs (369-00-1000-1020) and (369-00-1000-
3 1030), Wichita state university (715-00-1000-0003), Emporia state
4 university (379-00-1000-0083), Pittsburg state university (385-00-1000-
5 0063) and Fort Hays state university (246-00-1000-0013); and (2) includes
6 each other account of the state general fund of the state board of regents.

7 (d) (1) In addition to the other purposes for which expenditures may
8 be made by any state educational institution from the moneys appropriated
9 from the state general fund or from any special revenue fund or funds for
10 fiscal year 2018 for such state educational institution as authorized by this
11 or other appropriation act of the 2017 regular session of the legislature,
12 expenditures may be made by such state educational institution from
13 moneys appropriated from the state general fund or from any special
14 revenue fund or funds for fiscal year 2018 for the purposes of capital
15 improvement projects making energy and other conservation
16 improvements: *Provided*, That such capital improvement projects are
17 hereby approved for such state educational institution for the purposes of
18 K.S.A. 74-8905(b), and amendments thereto, and the authorization of
19 issuance of one or more series of bonds by the Kansas development
20 finance authority in accordance with that statute from time to time during
21 fiscal year 2018: *Provided, however*, That no such bonds shall be issued
22 until the state board of regents has first advised and consulted on any such
23 project with the joint committee on state building construction: *Provided*
24 *further*, That the amount of the bond proceeds that may be utilized for any
25 such capital improvement project shall be subject to approval by the state
26 finance council acting on this matter which is hereby characterized as a
27 matter of legislative delegation and subject to the guidelines prescribed in
28 K.S.A. 75-3711c(c), and amendments thereto, except that such approval
29 also may be given while the legislature is in session: *And provided further*,
30 That, in addition to such project costs, any such amount of bond proceeds
31 may include costs of issuance, capitalized interest and any required
32 reserves for the payment of principal and interest on such bonds: *And*
33 *provided further*, That all moneys received from the issuance of any such
34 bonds shall be deposited and accounted for as prescribed by applicable
35 bond covenants: *And provided further*, That payments relating to principal
36 and interest on such bonds shall be subject to and dependent upon annual
37 appropriations therefor to the state educational institution for which the
38 bonds are issued: *And provided further*, That each energy conservation
39 capital improvement project for which bonds are issued for financing
40 under this subsection shall be designed and completed in order to have
41 cost savings sufficient to be equal to or greater than the cost of debt service
42 on such bonds: *And provided further*, That the state board of regents shall
43 prepare and submit a report to the committee on appropriations of the

1 house of representatives and the committee on ways and means of the
 2 senate on the savings attributable to energy conservation capital
 3 improvements for which bonds are issued for financing under this
 4 subsection (d)(1) at the beginning of the 2018 regular session of the
 5 legislature.

6 (2) As used in this subsection, "state educational institution" includes
 7 each state educational institution as defined in K.S.A. 76-711, and
 8 amendments thereto.

9 (e) There is appropriated for the above agency from the state
 10 economic development initiatives fund for the fiscal year ending June 30,
 11 2018, the following:

12 SEDIF – vocational education capital
 13 outlay aid (561 - 00 - 1900 - 1950).....\$2,547,726

14 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 15 2017, in the SEDIF – vocational education capital outlay aid account is
 16 hereby reappropriated for fiscal year 2018: *Provided further*, That
 17 expenditures from the SEDIF – vocational education capital outlay aid
 18 account for each grant of vocational education capital outlay aid shall be
 19 matched by the postsecondary institution awarded such grant in an amount
 20 which is equal to 50% of the grant.

21 SEDIF – technology innovation and
 22 internship program (561 - 00 - 1900 - 1960).....\$179,284

23 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 24 2017, in the SEDIF – technology innovation and internship program
 25 account is hereby reappropriated for fiscal year 2018.

26 SEDIF – EPSCOR (561 - 00 - 1900 - 1970).....\$993,265
 27 Community and technical college competitive

28 grants (561 - 00 - 1900 - 1980).....\$500,000

29 *Provided*, That all moneys in the community and technical college
 30 competitive grants account shall be for grants awarded to community and
 31 technical colleges under a competitive grant program administered by the
 32 secretary of commerce: *Provided further*, That all expenditures from such
 33 account shall be for competitive grants to community and technical
 34 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis,
 35 from either the college or private industry partner, and that will develop
 36 innovative programs with private companies needing specific job skills or
 37 will meet other industry needs that cannot be addressed with current
 38 funding streams.

39 Sec. 120.

40 STATE BOARD OF REGENTS

41 (a) There is appropriated for the above agency from the state general
 42 fund for the fiscal year ending June 30, 2019, the following:

43 Operating expenditures (including

1 official hospitality) (561 - 00 - 1000 - 0103).....\$4,217,730
2 *Provided*, That any unencumbered balance in the operating expenditures
3 (including official hospitality) account in excess of \$100 as of June 30,
4 2018, is hereby reappropriated for fiscal year 2019: *Provided further*; That,
5 during fiscal year 2019, notwithstanding the provisions of any other
6 statute, in addition to the other purposes for which expenditures may be
7 made from the operating expenditures (including official hospitality)
8 account for fiscal year 2019 by the state board of regents as authorized by
9 this or other appropriation act of the 2017 or 2018 regular session of the
10 legislature, the state board of regents is hereby authorized to make
11 expenditures from the operating expenditures (including official
12 hospitality) account for fiscal year 2019 for attendance at an in-state
13 meeting by members of the state board of regents for participation in
14 matters of educational interest to the state of Kansas, upon approval of
15 such attendance and participation by the state board of regents: *And*
16 *provided further*; That each member of the state board of regents attending
17 an in-state meeting so authorized shall be paid compensation, subsistence
18 allowances, mileage and other expenses as provided in K.S.A. 75-3212,
19 and amendments thereto, for members of the legislature: *And provided*
20 *further*; That, during fiscal year 2019, notwithstanding the provisions of
21 any other statute and in addition to the other purposes for which
22 expenditures may be made from the operating expenditures (including
23 official hospitality) account for fiscal year 2019 by the state board of
24 regents as authorized by this or other appropriation act of the 2017 or 2018
25 regular session of the legislature, the state board of regents is hereby
26 authorized to make expenditures from the operating expenditures
27 (including official hospitality) account for fiscal year 2019 for attendance
28 at an out-of-state meeting by members of the state board of regents
29 whenever under any provision of law such members of the state board of
30 regents are authorized to attend the out-of-state meeting or whenever the
31 state board of regents authorizes such members to attend the out-of-state
32 meeting for participation in matters of educational interest to the state of
33 Kansas: *And provided further*; That each member of the state board of
34 regents attending an out-of-state meeting so authorized shall be paid
35 compensation, subsistence allowances, mileage and other expenses as
36 provided in K.S.A. 75-3212, and amendments thereto, for members of the
37 legislature.
38 Midwest higher education commission (561 - 00 - 1000 - 0250)...\$91,200
39 State scholarship program (561 - 00 - 1000 - 4300).....\$950,254
40 *Provided*, That any unencumbered balance in the state scholarship
41 program account in excess of \$100 as of June 30, 2018, is hereby
42 reappropriated for fiscal year 2019: *Provided further*; That expenditures
43 may be made from the state scholarship program account for the state

1 scholarship program under K.S.A. 72-6816, and amendments thereto, and
 2 for the Kansas distinguished scholarship program under K.S.A. 74-3278
 3 through 74-3283, and amendments thereto: *And provided further*, That, of
 4 the total amount appropriated in the state scholarship program account, the
 5 amount dedicated for the Kansas distinguished scholarship program shall
 6 not exceed \$25,000.

7 Comprehensive grant program (561 - 00 - 1000 - 4500).....\$15,758,338
 8 *Provided*, That any unencumbered balance in the comprehensive grant
 9 program account in excess of \$100 as of June 30, 2018, is hereby
 10 reappropriated for fiscal year 2019.

11 Ethnic minority scholarship program (561 - 00 - 1000 - 2410)....\$296,498
 12 *Provided*, That any unencumbered balance in the ethnic minority
 13 scholarship program account in excess of \$100 as of June 30, 2018, is
 14 hereby reappropriated for fiscal year 2019.

15 Kansas work-study program (561 - 00 - 1000 - 2000).....\$496,813
 16 *Provided*, That any unencumbered balance in the Kansas work-study
 17 program account in excess of \$100 as of June 30, 2018, is hereby
 18 reappropriated for fiscal year 2019: *Provided further*, That the state board
 19 of regents is hereby authorized to transfer moneys from the Kansas work-
 20 study program account to the Kansas career work-study program fund of
 21 any institution under its jurisdiction participating in the Kansas work-study
 22 program established by K.S.A. 74-3274 et seq., and amendments thereto:
 23 *And provided further*, That all moneys transferred from this account to the
 24 Kansas career work-study program fund of any such institution shall be
 25 expended for and in accordance with the Kansas work-study program.

26 ROTC service scholarships (561 - 00 - 1000 - 4600).....\$165,335
 27 *Provided*, That any unencumbered balance in the ROTC service
 28 scholarships account in excess of \$100 as of June 30, 2018, is hereby
 29 reappropriated for fiscal year 2019.

30 Military service scholarships (561 - 00 - 1000 - 1310).....\$460,314
 31 *Provided*, That any unencumbered balance in the military service
 32 scholarships account in excess of \$100 as of June 30, 2018, is hereby
 33 reappropriated for fiscal year 2019: *Provided further*, That all expenditures
 34 from the military service scholarships account shall be made for
 35 scholarships awarded under the military service scholarship program act,
 36 K.S.A. 2016 Supp. 74-32,227 through 74-32,232, and amendments
 37 thereto.

38 Teachers scholarship
 39 program (561 - 00 - 1000 - 0800).....\$1,147,023
 40 *Provided*, That any unencumbered balance in the teachers scholarship
 41 program account in excess of \$100 as of June 30, 2018, is hereby
 42 reappropriated for fiscal year 2019.

1 National guard educational assistance (561 - 00 - 1000 - 1300)...\$870,869
2 *Provided*, That any unencumbered balance in the national guard
3 educational assistance account in excess of \$100 as of June 30, 2018, is
4 hereby reappropriated for fiscal year 2019.

5 Career technical workforce grant (561 - 00 - 1000 - 2200).....\$114,075
6 *Provided*, That any unencumbered balance in the career technical
7 workforce grant account in excess of \$100 as of June 30, 2018, is hereby
8 reappropriated for fiscal year 2019.

9 Nursing student scholarship program (561 - 00 - 1000 - 4100)....\$217,255
10 *Provided*, That any unencumbered balance in the nursing student
11 scholarship program account in excess of \$100 as of June 30, 2018, is
12 hereby reappropriated for fiscal year 2019.

13 Optometry education program (561 - 00 - 1000 - 1100).....\$107,089
14 *Provided*, That any unencumbered balance in the optometry education
15 program account in excess of \$100 as of June 30, 2018, is hereby
16 reappropriated for fiscal year 2019.

17 Municipal university operating grant (561 - 00 - 1000 - 1010)\$11,543,883
18 Adult basic education (561 - 00 - 1000 - 0900).....\$1,398,750
19 Postsecondary tiered technical education state aid
20 561 - 00 - 1000 - 0760).....\$55,968,922
21 *Provided*, That if the amount of moneys appropriated for the above agency
22 for the fiscal year ending June 30, 2019, in the postsecondary tiered
23 technical education state aid account is greater than the amount of moneys
24 appropriated for the above agency for the fiscal year ending June 30, 2018,
25 in the postsecondary tiered technical education state aid account, then the
26 difference between the amount of moneys appropriated for the fiscal year
27 2019 and the amount of moneys appropriated for the above agency for the
28 fiscal year 2018 shall be distributed based on each eligible institution's
29 calculated gap, according to the postsecondary tiered technical education
30 state aid act, K.S.A. 2016 Supp. 71-1801 through 71-1810, and
31 amendments thereto, as determined by the state board of regents: *Provided*
32 *further*, That no eligible institution shall receive an amount of money from
33 the postsecondary tiered technical education state aid account in fiscal year
34 2019 that is less than the amount such eligible institution received from
35 such account in fiscal year 2018, unless the amount of moneys
36 appropriated for the above agency for fiscal year 2018 in the
37 postsecondary tiered technical education state aid account for fiscal year
38 2019 is less than the amount of moneys appropriated for the above agency
39 for fiscal year 2018 in the postsecondary tiered technical education state
40 aid account: *And provided further*, That if the amount of moneys
41 appropriated for the above agency for fiscal year 2019 is less than the
42 amount of moneys appropriated for the above agency for fiscal year 2018

1 in the postsecondary tiered technical education state aid account, then each
 2 eligible institution shall receive an amount of moneys as determined by the
 3 state board of regents.

4 Non-tiered course credit

5 hour grant (561 - 00 - 1000 - 0550).....\$73,436,476

6 Technology equipment at community
 7 colleges and Washburn
 8 university (561 - 00 - 1000 - 0500).....\$382,536

9 *Provided*, That the state board of regents is hereby authorized to make
 10 expenditures from the technology equipment at community colleges and
 11 Washburn university account for grants to community colleges and
 12 Washburn university pursuant to grant applications for the purchase of
 13 technology equipment, in accordance with guidelines established by the
 14 state board of regents.

15 Vocational education capital

16 outlay aid (561 - 00 - 1000 - 0310).....\$68,722

17 Tuition waivers (561 - 00 - 1000 - 1650).....\$64,657

18 Nurse educator grant

19 program (561 - 00 - 1000 - 4120).....\$118,126

20 *Provided*, That any unencumbered balance in the nurse educator grant
 21 program account in excess of \$100 as of June 30, 2018, is hereby
 22 reappropriated for fiscal year 2019: *Provided further*, That all expenditures
 23 from the nurse educator grant program account shall be made for
 24 scholarships awarded under the nurse educator service scholarship
 25 program act.

26 Nursing faculty and supplies grant

27 program (561 - 00 - 1000 - 4130).....\$1,715,705

28 *Provided*, That any unencumbered balance in the nursing faculty and
 29 supplies grant program account in excess of \$100 as of June 30, 2018, is
 30 hereby reappropriated for fiscal year 2019: *Provided further*, That the state
 31 board of regents is hereby authorized to make grants to Kansas
 32 postsecondary educational institutions with accredited nursing programs
 33 from the nursing faculty and supplies grant program account for expansion
 34 of nursing faculty and consumable laboratory supplies: *And provided*
 35 *further*, That such grants shall be either need-based or competitive and
 36 shall be matched on the basis of \$1 from the nursing faculty and supplies
 37 grant program account for \$1 from the postsecondary educational
 38 institution receiving the grant.

39 Postsecondary technical education

40 authority (561 - 00 - 1000 - 0750).....\$19,076

41 Tuition for technical
 42 education (561 - 00 - 1000 - 0120).....\$20,750,000

43 *Provided*, That, notwithstanding the provisions of any other statute, in

1 addition to the other purposes for which expenditures may be made by the
 2 above agency from the tuition for technical education account of the state
 3 general fund for fiscal year 2019, expenditures shall be made by the above
 4 agency from the tuition for technical education account of the state general
 5 fund for fiscal year 2019 for the payment of technical education tuition for
 6 adult students who are enrolled in technical education classes while
 7 obtaining a GED using the Accelerating Opportunity program: *Provided*
 8 *further*, That, such expenditures shall be in an amount not less than
 9 \$500,000.

10 (b) There is appropriated for the above agency from the following
 11 special revenue fund or funds for the fiscal year ending June 30, 2019, all
 12 moneys now or hereafter lawfully credited to and available in such fund or
 13 funds, except that expenditures shall not exceed the following:

14 Osteopathic medical service	
15 scholarship repayment	
16 fund (561-00-7216-6300).....	No limit
17 KAN-ED services fee	
18 fund (561-00-2814-2814).....	No limit
19 Earned indirect costs fund –	
20 federal (561 - 00 - 3642 - 3600).....	No limit
21 Faculty of distinction program	
22 fund (561 - 00 - 7200 - 7050).....	No limit
23 Paul Douglas teacher scholarship	
24 fund – federal (561 - 00 - 3879 - 3950).....	No limit
25 GED credentials processing	
26 fees fund (561 - 00 - 2151 - 2100).....	No limit
27 Tuition waiver gifts,	
28 grants and reimbursements	
29 fund (561 - 00 - 7230 - 7230).....	No limit
30 Adult basic education –	
31 federal fund (561 - 00 - 3042).....	No limit
32 Truck driver training fund (561 - 00 - 2172 - 4900).....	No limit
33 Improving teacher quality grant	
34 federal fund (561 - 00 - 3526 - 3526).....	No limit
35 State scholarship discontinued	
36 attendance fund (561-00-7213-6100).....	No limit
37 Kansas ethnic minority fellowship	
38 program fund (561-00-7238-7600).....	No limit
39 Private postsecondary	
40 educational institution degree	
41 authorization expense reimbursement	
42 fee fund (561 - 00 - 2643 - 3300).....	No limit
43 Substance abuse education fund –	

1	federal (561 - 00 - 3805 - 4000).....	No limit
2	Nursing service scholarship program	
3	fund (561 - 00 - 7220 - 6800).....	No limit
4	Clearing fund (561-00-9029-9100).....	No limit
5	Conversion of materials and	
6	equipment fund (561 - 00 - 2433 - 3200).....	No limit
7	Motorcycle safety fund (561 - 00 - 2366 - 2360).....	No limit
8	Financial aid services	
9	fee fund (561 - 00 - 2280 - 2800).....	No limit
10	<i>Provided</i> , That expenditures directly or indirectly related to the operating	
11	costs associated with student financial assistance programs administered	
12	by the state board of regents: <i>Provided further</i> , That the chief executive	
13	officer of the state board of regents is hereby authorized to fix, charge and	
14	collect fees for the processing of applications and other activities related to	
15	student financial assistance programs administered by the state board of	
16	regents: <i>And provided further</i> , That such fees shall be fixed in order to	
17	recover all or a part of the direct and indirect operating expenses incurred	
18	for administering such programs: <i>And provided further</i> , That all moneys	
19	received for such fees shall be deposited in the state treasury in accordance	
20	with the provisions of K.S.A. 75-4215, and amendments thereto, and shall	
21	be credited to the financial aid services fee fund.	
22	Inservice education workshop	
23	fee fund (561 - 00 - 2266).....	No limit
24	Optometry education repayment	
25	fund (561-00-7203-7100).....	No limit
26	Teacher scholarship repayment	
27	fund (561 - 00 - 7205 - 7200).....	No limit
28	Nursing service scholarship repayment	
29	fund (561-00-7210-7400).....	No limit
30	Nurse educator service scholarship	
31	repayment fund (561 - 00 - 7231 - 7300).....	No limit
32	ROTC service scholarship repayment	
33	fund (561 - 00 - 7232 - 7232).....	No limit
34	Carl D. Perkins vocational	
35	and technical education –	
36	federal fund (561 - 00 - 3539 - 3539).....	No limit
37	College access challenge grant program (561 - 00 - 3880 - 3955).	No limit
38	Kansas national guard educational	
39	assistance program repayment	
40	fund (561-00-7228-7000).....	No limit
41	Grants fund (561 - 00 - 2525 - 2500).....	No limit
42	Workforce development	
43	loan fund (561 - 00 - 7518 - 7900).....	No limit

1	Regents clearing fund (561-00-9052-9200).....	No limit
2	Private and out-of-state postsecondary	
3	educational institution	
4	fee fund (561 - 00 - 2614 - 2610).....	No limit
5	KanTRAIN federal fund (561-00-3578-3578).....	No limit
6	USAC E-rate program	
7	federal fund (561 - 00 - 3920 - 3920).....	No limit
8	WIA youth activities	
9	federal fund (561 - 00 - 3039).....	No limit
10	WIA adult set-aside	
11	federal fund (561 - 00 - 3270).....	No limit
12	WIA dislocated workers	
13	set-aside federal	
14	fund (561 - 00 - 3428).....	No limit
15	Temporary assistance for needy families	
16	federal fund (561 - 00 - 3323 - 3323).....	No limit
17	Workforce data quality	
18	initiative (561-00-3237-3237).....	No limit
19	Postsecondary education performance-	
20	based incentives	
21	fund (561 - 00 - 2777 - 2777).....	\$125,000

22 Private donations, gifts, grants
 23 bequest fund (561-00-7262-7700).....No limit

24 (c) During the fiscal year ending June 30, 2019, the chief executive
 25 officer of the state board of regents, with the approval of the director of the
 26 budget, may transfer any part of any item of appropriation in an account of
 27 the state general fund for the fiscal year ending June 30, 2019, to another
 28 item of appropriation in an account of the state general fund for fiscal year
 29 2019. The chief executive officer of the state board of regents shall certify
 30 each such transfer to the director of accounts and reports and shall transmit
 31 a copy of each such certification to the director of legislative research. As
 32 used in this subsection, "account": (1) Means the operating expenditures
 33 (including official hospitality) account of the state board of regents (561-
 34 00-1000-0103), the university of Kansas (682 - 00 - 1000 - 0023), the
 35 university of Kansas medical center (683-00-1000-0503), Kansas state
 36 university (367-00-1000-0003), Kansas state university veterinary medical
 37 center (368-00-1000-5003), Kansas state university extension systems and
 38 agriculture research programs (369-00-1000-1020) and (369-00-1000-
 39 1030), Wichita state university (715-00-1000-0003), Emporia state
 40 university (379-00-1000-0083), Pittsburg state university (385-00-1000-
 41 0063) and Fort Hays state university (246-00-1000-0013); and (2) includes
 42 each other account of the state general fund of the state board of regents.

43 (d) (1) In addition to the other purposes for which expenditures may

1 be made by any state educational institution from the moneys appropriated
2 from the state general fund or from any special revenue fund or funds for
3 fiscal year 2019 for such state educational institution as authorized by this
4 or other appropriation act of the 2017 or 2018 regular session of the
5 legislature, expenditures may be made by such state educational institution
6 from moneys appropriated from the state general fund or from any special
7 revenue fund or funds for fiscal year 2019 for the purposes of capital
8 improvement projects making energy and other conservation
9 improvements: *Provided*, That such capital improvement projects are
10 hereby approved for such state educational institution for the purposes of
11 K.S.A. 74-8905(b), and amendments thereto, and the authorization of
12 issuance of one or more series of bonds by the Kansas development
13 finance authority in accordance with that statute from time to time during
14 fiscal year 2019: *Provided, however*, That no such bonds shall be issued
15 until the state board of regents has first advised and consulted on any such
16 project with the joint committee on state building construction: *Provided*
17 *further*, That the amount of the bond proceeds that may be utilized for any
18 such capital improvement project shall be subject to approval by the state
19 finance council acting on this matter which is hereby characterized as a
20 matter of legislative delegation and subject to the guidelines prescribed in
21 K.S.A. 75-3711(c), and amendments thereto, except that such approval
22 also may be given while the legislature is in session: *And provided further*,
23 That, in addition to such project costs, any such amount of bond proceeds
24 may include costs of issuance, capitalized interest and any required
25 reserves for the payment of principal and interest on such bonds: *And*
26 *provided further*, That all moneys received from the issuance of any such
27 bonds shall be deposited and accounted for as prescribed by applicable
28 bond covenants: *And provided further*, That payments relating to principal
29 and interest on such bonds shall be subject to and dependent upon annual
30 appropriations therefor to the state educational institution for which the
31 bonds are issued: *And provided further*, That each energy conservation
32 capital improvement project for which bonds are issued for financing
33 under this subsection shall be designed and completed in order to have
34 cost savings sufficient to be equal to or greater than the cost of debt service
35 on such bonds: *And provided further*, That the state board of regents shall
36 prepare and submit a report to the committee on appropriations of the
37 house of representatives and the committee on ways and means of the
38 senate on the savings attributable to energy conservation capital
39 improvements for which bonds are issued for financing under this
40 subsection (d)(1) at the beginning of the 2019 regular session of the
41 legislature.

42 (2) As used in this subsection, "state educational institution" includes
43 each state educational institution as defined in K.S.A. 76-711, and

1 amendments thereto.

2 (e) There is appropriated for the above agency from the state
 3 economic development initiatives fund for the fiscal year ending June 30,
 4 2019, the following:

5 SEDIF – vocational education capital
 6 outlay aid (561 - 00 - 1900 - 1950).....\$2,547,726

7 *Provided*, That any unencumbered balance in excess of \$100 as of June
 8 30, 2018, in the SEDIF – vocational education capital outlay aid account is
 9 hereby reappropriated for fiscal year 2019: *Provided further*, That
 10 expenditures from the SEDIF – vocational education capital outlay aid
 11 account for each grant of vocational education capital outlay aid shall be
 12 matched by the postsecondary institution awarded such grant in an amount
 13 which is equal to 50% of the grant.

14 SEDIF – technology
 15 innovation and internship
 16 program (561 - 00 - 1900 - 1960).....\$179,284

17 *Provided*, That any unencumbered balance in excess of \$100 as of June
 18 30, 2018, in the SEDIF – technology innovation and internship program
 19 account is hereby reappropriated for fiscal year 2019.

20 SEDIF – EPSCOR (561 - 00 - 1900 - 1970).....\$993,265
 21 Community and technical

22 college competitive
 23 grants (561 - 00 - 1900 - 1980).....\$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 from either the college or private industry partner, and that will develop
 31 innovative programs with private companies needing specific job skills or
 32 will meet other industry needs that cannot be addressed with current
 33 funding streams.

34 Sec. 121.

35 DEPARTMENT OF CORRECTIONS

36 (a) There is appropriated for the above agency from the state general
 37 fund for the fiscal year ending June 30, 2018, the following:

38 Operating expenditures (521 - 00 - 1000 - 0603).....\$19,883,784

39 *Provided*, That any unencumbered balance in the operating expenditures
 40 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 41 fiscal year 2018: *Provided, however*, That expenditures from the operating
 42 expenditures account for official hospitality shall not exceed \$2,000.

43 Operating expenditures –

- 1 juvenile services (521 - 00 - 1000 - 0103).....\$1,183,745
 2 *Provided*, That any unencumbered balance in the operating expenditures –
 3 juvenile services account in excess of \$100 as of June 30, 2017, is hereby
 4 reappropriated for fiscal year 2018.
- 5 Evidence based juvenile
 6 program (521-00-1000-0050).....\$2,000,000
 7 *Provided*, That any unencumbered balance in the evidence based juvenile
 8 program account in excess of \$100 as of June 30, 2017, is hereby
 9 reappropriated for fiscal year 2018.
- 10 Community corrections (521 - 00 - 1000 - 0220).....\$20,246,526
 11 *Provided*, That any unencumbered balance in the community corrections
 12 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 13 fiscal year 2018: *Provided, however*; That no expenditures may be made by
 14 any county from any grant made to such county from the community
 15 corrections account for either half of state fiscal year 2018 which supplant
 16 any amount of local public or private funding of existing programs as
 17 determined in accordance with rules and regulations adopted by the
 18 secretary of corrections.
- 19 Local jail payments (521 - 00 - 1000 - 0510).....\$800,000
 20 *Provided*, That any unencumbered balance in the local jail payments
 21 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 22 fiscal year 2018: *Provided further*; That, notwithstanding the provisions of
 23 K.S.A. 19-1930, and amendments thereto, payments by the department of
 24 corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost
 25 of maintenance of prisoners shall not exceed the per capita daily operating
 26 cost, not including inmate programs, for the department of corrections.
- 27 Treatment and programs –
 28 offender programs (521-00-1000-0151).....\$6,073,646
 29 *Provided*, That any unencumbered balance in the treatment and programs –
 30 offender programs account in excess of \$100 as of June 30, 2017, is
 31 hereby reappropriated for fiscal year 2018.
- 32 Treatment and programs –
 33 medical and mental (521-00-1000-0152).....\$63,141,137
 34 *Provided*, That any unencumbered balance in the treatment and programs –
 35 medical and mental account in excess of \$100 as of June 30, 2017, is
 36 hereby reappropriated for fiscal year 2018.
- 37 Treatment and programs –
 38 KUMC contract (521-00-1000-0154).....\$1,818,595
 39 *Provided*, That any unencumbered balance in the treatment and programs –
 40 KUMC contract account in excess of \$100 as of June 30, 2017, is hereby
 41 reappropriated for fiscal year 2018.
- 42 Purchase of services (521 - 00 - 1000 - 0300).....\$8,900,000
 43 *Provided*, That any unencumbered balance in the purchase of services

1 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 2 fiscal year 2018.

3 Prevention and graduated sanctions

4 community grants (521 - 00 - 1000 - 0221).....\$20,383,874

5 *Provided*, That any unencumbered balance in the prevention and graduated
 6 sanctions community grants account in excess of \$100 as of June 30, 2017,
 7 is hereby reappropriated for fiscal year 2018: *Provided further*, That
 8 money awarded as grants from the prevention and graduated sanctions
 9 community grants account is not an entitlement to communities, but a
 10 grant that must meet conditions prescribed by the above agency for
 11 appropriate outcomes.

12 Topeka correctional facility – facilities

13 operations (660 - 00 - 1000 - 0303).....\$14,720,345

14 *Provided*, That any unencumbered balance in the Topeka correctional
 15 facility – facilities operations account in excess of \$100 as of June 30,
 16 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*,
 17 That expenditures from the Topeka correctional facility – facilities
 18 operations account for official hospitality shall not exceed \$500.

19 Hutchinson correctional facility – facilities

20 operations (313 - 00 - 1000 - 0303).....\$30,556,456

21 *Provided*, That any unencumbered balance in the Hutchinson correctional
 22 facility – facilities operations account in excess of \$100 as of June 30,
 23 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*,
 24 That expenditures from the Hutchinson correctional facility – facilities
 25 operations account for official hospitality shall not exceed \$500.

26 Lansing correctional facility – facilities

27 operations (400 - 00 - 1000 - 0303).....\$40,247,724

28 *Provided*, That any unencumbered balance in the Lansing correctional
 29 facility – facilities operations account in excess of \$100 as of June 30,
 30 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*,
 31 That expenditures from the Lansing correctional facility – facilities
 32 operations account for official hospitality shall not exceed \$500.

33 Ellsworth correctional facility – facilities

34 operations (177 - 00 - 1000 - 0303).....\$14,236,885

35 *Provided*, That any unencumbered balance in the Ellsworth correctional
 36 facility – facilities operations account in excess of \$100 as of June 30,
 37 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*,
 38 That expenditures from the Ellsworth correctional facility – facilities
 39 operations account for official hospitality shall not exceed \$500.

40 Winfield correctional facility – facilities

41 operations (712 - 00 - 1000 - 0303).....\$12,844,127

42 *Provided*, That any unencumbered balance in the Winfield correctional
 43 facility – facilities operations account in excess of \$100 as of June 30,

1 2017, is hereby reappropriated for fiscal year 2018: *Provided, however,*
2 That expenditures from the Winfield correctional facility – facilities
3 operations account for official hospitality shall not exceed \$500.
4 Norton correctional facility – facilities
5 operations (581 - 00 - 1000 - 0303).....\$15,356,452
6 *Provided, That any unencumbered balance in the Norton correctional*
7 *facility – facilities operations account in excess of \$100 as of June 30,*
8 *2017, is hereby reappropriated for fiscal year 2018: *Provided, however,**
9 *That expenditures from the Norton correctional facility – facilities*
10 *operations account for official hospitality shall not exceed \$500.*
11 *El Dorado correctional facility – facilities*
12 *operations (195 - 00 - 1000 - 0303).....\$28,026,473*
13 *Provided, That any unencumbered balance in the El Dorado correctional*
14 *facility – facilities operations account in excess of \$100 as of June 30,*
15 *2017, is hereby reappropriated for fiscal year 2018: *Provided, however,**
16 *That expenditures from the El Dorado correctional facility – facilities*
17 *operations account for official hospitality shall not exceed \$500.*
18 *Larned correctional mental*
19 *health facility – facilities*
20 *operations (408 - 00 - 1000 - 0303).....\$10,530,647*
21 *Provided, That any unencumbered balance in the Larned correctional*
22 *mental health facility – facilities operations account in excess of \$100 as*
23 *of June 30, 2017, is hereby reappropriated for fiscal year 2018: *Provided,**
24 *however; That expenditures from the Larned correctional mental health*
25 *facility – facilities operations account for official hospitality shall not*
26 *exceed \$500.*
27 *Kansas juvenile correctional*
28 *complex – facilities*
29 *operations (352 - 00 - 1000 - 0303).....\$22,854,381*
30 *Provided, That any unencumbered balance in the Kansas juvenile*
31 *correctional complex facility operations account in excess of \$100 as of*
32 *June 30, 2017, is hereby reappropriated to the Kansas juvenile correctional*
33 *complex – facilities operations account for fiscal year 2018: *Provided,**
34 *however; That expenditures from the Kansas juvenile correctional complex*
35 *– facilities operations account for official hospitality shall not exceed*
36 *\$500: *Provided further,* That expenditures may be made from this account*
37 *for educational services contracts which are hereby authorized to be*
38 *negotiated and entered into by the above agency with unified school*
39 *districts or other accredited educational services providers.*
40 *Facilities operations (521 - 00 - 1000 - 0303).....\$15,863,555*
41 *Provided, That any unencumbered balance in the facilities operations*
42 *account in excess of \$100 as of June 30, 2017, is hereby reappropriated for*
43 *fiscal year 2018.*

- 1 (b) There is appropriated for the above agency from the following
 2 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 3 moneys now or hereafter lawfully credited to and available in such fund or
 4 funds, except that expenditures other than refunds authorized by law shall
 5 not exceed the following:
- 6 Supervision fees fund (521 - 00 - 2116 - 2100).....No limit
 - 7 Justice reinvestment
 - 8 technical assistance for
 - 9 state governments project –
 - 10 federal fund (521 - 00 - 3758 - 3758).....No limit
 - 11 Residential substance abuse treatment –
 - 12 federal fund (521 - 00 - 3006 - 3101).....No limit
 - 13 Department of corrections
 - 14 forensic psychologist
 - 15 fund (521 - 00 - 2492 - 2492).....No limit
 - 16 *Provided*, That expenditures may be made from the department of
 17 corrections forensic psychologist fund for general health care contract
 18 expenses.
 - 19 Ed Byrne memorial
 - 20 justice assistance grants –
 - 21 federal fund (521 - 00 - 3057).....No limit
 - 22 Violence against women –
 - 23 federal fund (521 - 00 - 3214).....No limit
 - 24 Sex offender management grant –
 - 25 federal fund (521 - 00 - 3206-3206).....No limit
 - 26 Department of corrections state asset
 - 27 forfeiture fund (521 - 00 - 2460-2400).....No limit
 - 28 Prisoner reentry intv demo –
 - 29 federal fund (521-00-3063).....No limit
 - 30 Victims of crime act –
 - 31 federal fund (521 - 00 - 3260).....No limit
 - 32 Correctional industries
 - 33 fund (522 - 00 - 6126 - 7300).....No limit
 - 34 *Provided*, That expenditures may be made from the correctional industries
 35 fund for official hospitality.
 - 36 Ed Byrne state and local law assistance –
 - 37 federal fund (521 - 00 - 3213 - 3213).....No limit
 - 38 Bulletproof vest partnership –
 - 39 federal fund (521 - 00 - 3216 - 3216).....No limit
 - 40 Safeguard community grants –
 - 41 federal fund (521 - 00 - 3225).....No limit
 - 42 Workforce investment act –
 - 43 federal fund (521-00-3237-3237).....No limit

- 1 Workplace and community
2 transition training –
3 federal fund (521 - 00 - 3281 - 3281).....No limit
4 USMS reimbursement –
5 federal fund (521 - 00 - 3562 - 3562).....No limit
6 Community awareness project –
7 federal fund (521 - 00 - 3250 - 3250).....No limit
8 Corrections training and staff development –
9 federal fund (521 - 00 - 3413 - 3413).....No limit
10 Second chance act –
11 federal fund (521 - 00 - 3895 - 3895).....No limit
12 Alcohol and drug abuse
13 treatment fund (521 - 00 - 2339 - 2110).....No limit
14 *Provided*, That expenditures may be made from the alcohol and drug abuse
15 treatment fund for payments associated with providing treatment services
16 to offenders who were driving under the influence of alcohol or drugs
17 regardless of when the services were rendered.
18 Juvenile delinquency prevention
19 trust fund (521 - 00 - 7322 - 7000).....No limit
20 State of Kansas – department
21 of corrections inmate
22 benefit fund (521 - 00 - 7950 - 5350).....No limit
23 Department of corrections –
24 alien incarceration grant fund –
25 federal (521 - 00 - 3943 - 3800).....No limit
26 Department of corrections – general
27 fees fund (521 - 00 - 2427 - 2450).....No limit
28 *Provided*, That expenditures may be made from the department of
29 corrections – general fees fund for operating expenditures for training
30 programs for correctional personnel, including official hospitality:
31 *Provided further*, That the secretary of corrections is hereby authorized to
32 fix, charge and collect fees for such programs: *And provided further*, That
33 such fees shall be fixed in order to recover all or part of the operating
34 expenses incurred for such training programs, including official
35 hospitality: *And provided further*, That all fees received for such programs
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 department of corrections – general fees fund.
39 Topeka correctional facility –
40 community development block
41 grant – federal fund (660 - 00 - 3581 - 3100).....No limit
42 Topeka correctional facility –
43 bureau of prisons contract –

1	federal fund (660 - 00 - 3582 - 3200).....	No limit
2	Topeka correctional facility – general	
3	fees fund (660 - 00 - 2090 - 2090).....	No limit
4	Hutchinson correctional facility – general	
5	fees fund (313 - 00 - 2051 - 2000).....	No limit
6	Lansing correctional facility – general	
7	fees fund (400 - 00 - 2040 - 2040).....	No limit
8	Ellsworth correctional facility – general	
9	fees fund (177 - 00 - 2227 - 2000).....	No limit
10	Winfield correctional facility – general	
11	fees fund (712 - 00 - 2237 - 2000).....	No limit
12	Norton correctional facility – general	
13	fees fund (581 - 00 - 2238 - 2000).....	No limit
14	El Dorado correctional facility – general	
15	fees fund (195 - 00 - 2252 - 2000).....	No limit
16	Larned correctional mental	
17	health facility – general	
18	fees fund (408 - 00 - 2145 - 2000).....	No limit
19	Community corrections supervision	
20	fund (521 - 00 - 2748 - 2748).....	No limit
21	Community corrections special	
22	revenue fund (521 - 00 - 2447 - 2447).....	No limit
23	Medical assistance program –	
24	federal fund (521 - 00 - 3414).....	No limit
25	Title IV-E fund (521 - 00 - 3337).....	No limit
26	Juvenile accountability	
27	incentive block grant –	
28	federal fund (521 - 00 - 3002).....	No limit
29	Juvenile justice	
30	delinquency prevention –	
31	federal fund (521-00-3351).....	No limit
32	Juvenile justice fee fund –	
33	central office (521 - 00 - 2257).....	No limit
34	Juvenile justice federal fund –	
35	Kansas juvenile correctional	
36	complex (352 - 00 - 3359 - 3100).....	No limit
37	Byrne grant – federal fund –	
38	Kansas juvenile correctional	
39	complex (352-00-3057-3057).....	No limit
40	Byrne grant – federal fund (521 - 00 - 3353 - 3200).....	No limit
41	Title V – delinquency prevention program –	
42	federal fund (521 - 00 - 3208).....	No limit
43	Title I program for neglected	

- 1 and delinquent children –
- 2 federal fund (521 - 00 - 3009).....No limit
- 3 Improving teacher quality state grants –
- 4 federal fund (521 - 00 - 3526 - 3526).....No limit
- 5 Kansas juvenile correctional complex –
- 6 juvenile accountability block grant –
- 7 federal fund (352 - 00 - 3002 - 3540).....No limit
- 8 National school lunch
- 9 program – federal fund –
- 10 Kansas juvenile correctional
- 11 complex (352 - 00 - 3530 - 3530).....No limit
- 12 Kansas juvenile correctional complex
- 13 fee fund (352 - 00 - 2321 - 2300).....No limit
- 14 Kansas juvenile correctional
- 15 complex – Title I neglected
- 16 and delinquent children –
- 17 federal fund (352 - 00 - 3009 - 3009).....No limit
- 18 National school breakfast program –
- 19 federal fund – Kansas juvenile
- 20 correctional complex (352 - 00 - 3529 - 3529).....No limit
- 21 Kansas juvenile correctional
- 22 complex – gifts, grants, and
- 23 donations fund (352 - 00 - 7016 - 7000).....No limit
- 24 Dev/test/demo new prgs – Kansas
- 25 juvenile correctional complex –
- 26 federal fund (352 - 00 - 3207 - 3207).....No limit
- 27 Kansas juvenile correctional complex –
- 28 improvement fund (352 - 00 - 2481 - 2400).....No limit
- 29 Comprehensive approach to sex offender
- 30 management discretionary grant –
- 31 Kansas juvenile correctional complex –
- 32 federal fund (352 - 00 - 3206 - 3206).....No limit
- 33 Kansas juvenile justice improvement
- 34 fund (521-00-2205-2205).....No limit
- 35 Juvenile alternatives to
- 36 detention fund (521 - 00 - 2250).....No limit
- 37 *Provided*, That notwithstanding the provisions of K.S.A. 79-4803, and
- 38 amendments thereto, or any other statute, expenditures may be made by
- 39 the above agency from the juvenile alternatives to detention fund for per
- 40 diem payments to detention centers: *Provided, however*; That expenditures
- 41 from the juvenile alternatives to detention fund for per diem payments to
- 42 detention centers shall not exceed \$2,258,988.
- 43 (c) During the fiscal year ending June 30, 2018, 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 2018, 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 2018 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 (521-00-
17 1000-0510) of the state general fund during fiscal year 2018 for costs
18 pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such
19 claim is not submitted or processed for payment within the fiscal year in
20 which the service is rendered and whether or not the services were
21 rendered prior to 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 (522-00-6126-7300) during fiscal year 2018 for operating
27 or manufacturing costs even though such claim is not submitted or
28 processed for payment within the fiscal year in which the service is
29 rendered and whether or not the services were rendered prior to the
30 effective date of this act. The director of Kansas correctional industries
31 shall provide to the director of the budget on or before September 15,
32 2017, a detailed accounting of all such payments made from the
33 correctional industries fund during fiscal year 2017.

34 (f) During the fiscal year ending June 30, 2018, the secretary of
35 corrections, with the approval of the director of the budget, may make
36 transfers from the correctional industries fund (522-00-6126-7300) to the
37 department of corrections – general fees fund (521-00-2427-2450). The
38 secretary of corrections shall certify each such transfer to the director of
39 accounts and reports and shall transmit a copy of each such certification to
40 the director of legislative research.

41 (g) During the fiscal year ending June 30, 2018, all expenditures
42 made by the department of corrections from the correctional industries
43 fund (522-00-6126-7300) shall be made on budget for all purposes of state

1 accounting and budgeting for the department of corrections.

2 (h) On October 1, 2017, or as soon thereafter as moneys are available,
3 notwithstanding the provisions of K.S.A. 79-4805, and amendments
4 thereto, or any other statute, the director of accounts and reports shall
5 transfer \$500,000 from the problem gambling and addictions grant fund
6 (039-00-2371-2371) of the Kansas department for aging and disability
7 services to the community corrections special revenue fund (521-00-2447-
8 2447) of the department of corrections.

9 (i) In addition to the other purposes for which expenditures may be
10 made by the department of corrections from the juvenile alternatives to
11 detention fund (521-00-2250) for fiscal year 2018, notwithstanding the
12 provisions of K.S.A. 79-4803, and amendments thereto, the department of
13 corrections is hereby authorized and directed to make expenditures from
14 the juvenile alternatives to detention fund for fiscal year 2018 for purchase
15 of services.

16 (j) Notwithstanding the provisions of K.S.A. 2016 Supp. 75-52,164,
17 and amendments thereto, or any other statute, during fiscal year 2018, the
18 director of accounts and reports shall transfer the amount certified
19 pursuant to K.S.A. 2016 Supp. 75-52,164(b), and amendments thereto,
20 from each account of the state general fund of a state agency that has been
21 determined by the secretary of corrections to be actual or projected cost
22 savings to the evidence based juvenile program account of the state
23 general fund of the department of corrections: *Provided*, That the secretary
24 of corrections shall transmit a copy of each such certification to the
25 director of legislative research.

26 (k) On July 1, 2017, or as soon thereafter as moneys are available, the
27 director of accounts and reports shall transfer \$6,000,000 from the state
28 general fund to the Kansas juvenile justice improvement fund (521-00-
29 2205-2205) of the department of corrections.

30 Sec. 122.

31 DEPARTMENT OF CORRECTIONS

32 (a) There is appropriated for the above agency from the state general
33 fund for the fiscal year ending June 30, 2019, the following:

34 Operating expenditures (521 - 00 - 1000 - 0603).....\$20,091,281

35 *Provided*, That any unencumbered balance in the operating expenditures
36 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
37 fiscal year 2019: *Provided, however*; That expenditures from the operating
38 expenditures account for official hospitality shall not exceed \$2,000.

39 Operating expenditures –

40 juvenile services (521 - 00 - 1000 - 0103).....\$1,196,326

41 *Provided*, That any unencumbered balance in the operating expenditures –
42 juvenile services account in excess of \$100 as of June 30, 2018, is hereby
43 reappropriated for fiscal year 2019.

1 Evidence based juvenile
 2 program (521-00-1000-0050).....\$2,000,000
 3 *Provided*, That any unencumbered balance in the evidence based juvenile
 4 program account in excess of \$100 as of June 30, 2018, is hereby
 5 reappropriated for fiscal year 2019.
 6 Community corrections (521 - 00 - 1000 - 0220).....\$20,246,526
 7 *Provided*, That any unencumbered balance in the community corrections
 8 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 9 fiscal year 2019: *Provided, however*; That no expenditures may be made by
 10 any county from any grant made to such county from the community
 11 corrections account for either half of state fiscal year 2019 which supplant
 12 any amount of local public or private funding of existing programs as
 13 determined in accordance with rules and regulations adopted by the
 14 secretary of corrections.
 15 Local jail payments (521 - 00 - 1000 - 0510).....\$800,000
 16 *Provided*, That any unencumbered balance in the local jail payments
 17 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 18 fiscal year 2019: *Provided further*; That, notwithstanding the provisions of
 19 K.S.A. 19-1930, and amendments thereto, payments by the department of
 20 corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost
 21 of maintenance of prisoners shall not exceed the per capita daily operating
 22 cost, not including inmate programs, for the department of corrections.
 23 Treatment and programs – offender
 24 programs (521-00-1000-0151).....\$6,125,013
 25 *Provided*, That any unencumbered balance in the treatment and programs –
 26 offender programs account in excess of \$100 as of June 30, 2018, is
 27 hereby reappropriated for fiscal year 2019.
 28 Treatment and programs – medical
 29 and mental (521-00-1000-0152).....\$67,635,774
 30 *Provided*, That any unencumbered balance in the treatment and programs –
 31 medical and mental account in excess of \$100 as of June 30, 2018, is
 32 hereby reappropriated for fiscal year 2019.
 33 Treatment and programs –
 34 KUMC contract (521-00-1000-0154).....\$1,854,967
 35 *Provided*, That any unencumbered balance in the treatment and programs –
 36 KUMC contract account in excess of \$100 as of June 30, 2018, is hereby
 37 reappropriated for fiscal year 2019.
 38 Purchase of services (521 - 00 - 1000 - 0300).....\$8,900,000
 39 *Provided*, That any unencumbered balance in the purchase of services
 40 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 41 fiscal year 2019.
 42 Prevention and graduated
 43 sanctions community

1 grants (521 - 00 - 1000 - 0221).....\$20,383,874
2 *Provided*, That any unencumbered balance in the prevention and graduated
3 sanctions community grants account in excess of \$100 as of June 30, 2018,
4 is hereby reappropriated for fiscal year 2019: *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
10 operations (660 - 00 - 1000 - 0303).....\$14,862,996
11 *Provided*, That any unencumbered balance in the Topeka correctional
12 facility – facilities operations account in excess of \$100 as of June 30,
13 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;
14 That expenditures from the Topeka correctional facility – facilities
15 operations account for official hospitality shall not exceed \$500.

16 Hutchinson correctional
17 facility – facilities
18 operations (313 - 00 - 1000 - 0303).....\$30,830,706
19 *Provided*, That any unencumbered balance in the Hutchinson correctional
20 facility – facilities operations account in excess of \$100 as of June 30,
21 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;
22 That expenditures from the Hutchinson correctional facility – facilities
23 operations account for official hospitality shall not exceed \$500.

24 Lansing correctional
25 facility – facilities
26 operations (400 - 00 - 1000 - 0303).....\$40,619,942
27 *Provided*, That any unencumbered balance in the Lansing correctional
28 facility – facilities operations account in excess of \$100 as of June 30,
29 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;
30 That expenditures from the Lansing correctional facility – facilities
31 operations account for official hospitality shall not exceed \$500.

32 Ellsworth correctional
33 facility – facilities
34 operations (177 - 00 - 1000 - 0303).....\$14,364,594
35 *Provided*, That any unencumbered balance in the Ellsworth correctional
36 facility – facilities operations account in excess of \$100 as of June 30,
37 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;
38 That expenditures from the Ellsworth correctional facility – facilities
39 operations account for official hospitality shall not exceed \$500.

40 Winfield correctional
41 facility – facilities
42 operations (712 - 00 - 1000 - 0303).....\$12,951,148
43 *Provided*, That any unencumbered balance in the Winfield correctional

1 facility – facilities operations account in excess of \$100 as of June 30,
2 2018, is hereby reappropriated for fiscal year 2019: *Provided, however,*
3 That expenditures from the Winfield correctional facility – facilities
4 operations account for official hospitality shall not exceed \$500.
5 Norton correctional
6 facility – facilities
7 operations (581 - 00 - 1000 - 0303).....\$15,506,315
8 *Provided, That any unencumbered balance in the Norton correctional*
9 *facility – facilities operations account in excess of \$100 as of June 30,*
10 *2018, is hereby reappropriated for fiscal year 2019: *Provided, however,**
11 *That expenditures from the Norton correctional facility – facilities*
12 *operations account for official hospitality shall not exceed \$500.*
13 El Dorado correctional
14 facility – facilities
15 operations (195 - 00 - 1000 - 0303).....\$28,285,268
16 *Provided, That any unencumbered balance in the El Dorado correctional*
17 *facility – facilities operations account in excess of \$100 as of June 30,*
18 *2018, is hereby reappropriated for fiscal year 2019: *Provided, however,**
19 *That expenditures from the El Dorado correctional facility – facilities*
20 *operations account for official hospitality shall not exceed \$500.*
21 Larned correctional mental
22 health facility – facilities
23 operations (408 - 00 - 1000 - 0303).....\$10,632,326
24 *Provided, That any unencumbered balance in the Larned correctional*
25 *mental health facility – facilities operations account in excess of \$100 as*
26 *of June 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided,**
27 *however, That expenditures from the Larned correctional mental health*
28 *facility – facilities operations account for official hospitality shall not*
29 *exceed \$500.*
30 Kansas juvenile correctional
31 complex – facilities
32 operations (352 - 00 - 1000 - 0303).....\$23,035,496
33 *Provided, That any unencumbered balance in the Kansas juvenile*
34 *correctional complex – facilities operations account in excess of \$100 as of*
35 *June 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided,**
36 *however, That expenditures from the Kansas juvenile correctional complex*
37 *– facilities operations account for official hospitality shall not exceed*
38 *\$500: *Provided further,* That expenditures may be made from this account*
39 *for educational services contracts which are hereby authorized to be*
40 *negotiated and entered into by the above agency with unified school*
41 *districts or other accredited educational services providers.*
42 Facilities operations (521 - 00 - 1000 - 0303).....\$15,863,555
43 *Provided, That any unencumbered balance in the facilities operations*

- 1 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 2 fiscal year 2019.
- 3 (b) There is appropriated for the above agency from the following
 4 special revenue fund or funds for the fiscal year ending June 30, 2019, all
 5 moneys now or hereafter lawfully credited to and available in such fund or
 6 funds, except that expenditures other than refunds authorized by law shall
 7 not exceed the following:
- 8 Supervision fees fund (521 - 00 - 2116 - 2100).....No limit
 9 Justice reinvestment
- 10 technical assistance for
 11 state governments project –
 12 federal fund (521 - 00 - 3758 - 3758).....No limit
 13 Residential substance abuse treatment –
 14 federal fund (521 - 00 - 3006 - 3101).....No limit
 15 Department of corrections
 16 forensic psychologist
 17 fund (521 - 00 - 2492 - 2492).....No limit
 18 *Provided*, That expenditures may be made from the department of
 19 corrections forensic psychologist fund for general health care contract
 20 expenses.
- 21 Ed Byrne memorial
 22 justice assistance grants –
 23 federal fund (521 - 00 - 3057).....No limit
 24 Violence against women –
 25 federal fund (521 - 00 - 3214).....No limit
 26 Sex offender management grant –
 27 federal fund (521 - 00 - 3206-3206).....No limit
 28 Department of corrections state asset
 29 forfeiture fund (521 - 00 - 2460-2400).....No limit
 30 Prisoner reentry intv demo –
 31 federal fund (521-00-3063).....No limit
 32 Victims of crime act –
 33 federal fund (521 - 00 - 3260).....No limit
 34 Correctional industries
 35 fund (522 - 00 - 6126 - 7300).....No limit
 36 *Provided*, That expenditures may be made from the correctional industries
 37 fund for official hospitality.
- 38 Ed Byrne state and local law assistance –
 39 federal fund (521 - 00 - 3213 - 3213).....No limit
 40 Bulletproof vest partnership –
 41 federal fund (521 - 00 - 3216 - 3216).....No limit
 42 Safeguard community grants –
 43 federal fund (521 - 00 - 3225).....No limit

1	Workforce investment act –	
2	federal fund (521-00-3237-3237).....	No limit
3	Workplace and community	
4	transition training –	
5	federal fund (521 - 00 - 3281 - 3281).....	No limit
6	USMS reimbursement –	
7	federal fund (521 - 00 - 3562 - 3562).....	No limit
8	Community awareness project –	
9	federal fund (521 - 00 - 3250 - 3250).....	No limit
10	Corrections training and	
11	staff development –	
12	federal fund (521 - 00 - 3413 - 3413).....	No limit
13	Second chance act –	
14	federal fund (521 - 00 - 3895 - 3895).....	No limit
15	Alcohol and drug abuse	
16	treatment fund (521 - 00 - 2339 - 2110).....	No limit
17	<i>Provided</i> , That expenditures may be made from the alcohol and drug abuse	
18	treatment fund for payments associated with providing treatment services	
19	to offenders who were driving under the influence of alcohol or drugs	
20	regardless of when the services were rendered.	
21	Juvenile delinquency prevention	
22	trust fund (521 - 00 - 7322 - 7000).....	No limit
23	State of Kansas – department	
24	of corrections inmate	
25	benefit fund (521 - 00 - 7950 - 5350).....	No limit
26	Department of corrections – alien	
27	incarceration grant fund –	
28	federal (521 - 00 - 3943 - 3800).....	No limit
29	Department of corrections – general	
30	fees fund (521 - 00 - 2427 - 2450).....	No limit
31	<i>Provided</i> , That expenditures may be made from the department of	
32	corrections – general fees fund for operating expenditures for training	
33	programs for correctional personnel, including official hospitality:	
34	<i>Provided further</i> , That the secretary of corrections is hereby authorized to	
35	fix, charge and collect fees for such programs: <i>And provided further</i> , That	
36	such fees shall be fixed in order to recover all or part of the operating	
37	expenses incurred for such training programs, including official	
38	hospitality: <i>And provided further</i> , That all fees received for such programs	
39	shall be deposited in the state treasury in accordance with the provisions of	
40	K.S.A. 75-4215, and amendments thereto, and shall be credited to the	
41	department of corrections – general fees fund.	
42	Topeka correctional	
43	facility – community	

1	development block grant –	
2	federal fund (660 - 00 - 3581 - 3100).....	No limit
3	Topeka correctional facility –	
4	bureau of prisons contract –	
5	federal fund (660 - 00 - 3582 - 3200).....	No limit
6	Topeka correctional facility – general	
7	fees fund (660 - 00 - 2090 - 2090).....	No limit
8	Hutchinson correctional	
9	facility – general fees	
10	fund (313 - 00 - 2051 - 2000).....	No limit
11	Lansing correctional facility – general	
12	fees fund (400 - 00 - 2040 - 2040).....	No limit
13	Ellsworth correctional facility – general	
14	fees fund (177 - 00 - 2227 - 2000).....	No limit
15	Winfield correctional facility – general	
16	fees fund (712 - 00 - 2237 - 2000).....	No limit
17	Norton correctional facility – general	
18	fees fund (581 - 00 - 2238 - 2000).....	No limit
19	El Dorado correctional facility – general	
20	fees fund (195 - 00 - 2252 - 2000).....	No limit
21	Larned correctional mental	
22	health facility – general	
23	fees fund (408 - 00 - 2145 - 2000).....	No limit
24	Community corrections supervision	
25	fund (521 - 00 - 2748 - 2748).....	No limit
26	Community corrections special	
27	revenue fund (521 - 00 - 2447 - 2447).....	No limit
28	Medical assistance program –	
29	federal fund (521 - 00 - 3414).....	No limit
30	Title IV-E fund (521 - 00 - 3337).....	No limit
31	Juvenile accountability incentive block grant –	
32	federal fund (521 - 00 - 3002).....	No limit
33	Juvenile justice delinquency prevention –	
34	federal fund (521-00-3351).....	No limit
35	Juvenile justice fee fund –	
36	central office (521 - 00 - 2257).....	No limit
37	Juvenile justice federal fund –	
38	Kansas juvenile correctional	
39	complex (352 - 00 - 3359 - 3100).....	No limit
40	Byrne grant – federal fund –	
41	Kansas juvenile correctional	
42	complex (352-00-3057-3057).....	No limit
43	Byrne grant –	

1	federal fund (521 - 00 - 3353 - 3200).....	No limit
2	Title V – delinquency prevention program –	
3	federal fund (521 - 00 - 3208).....	No limit
4	Title I program for neglected	
5	and delinquent children –	
6	federal fund (521 - 00 - 3009).....	No limit
7	Improving teacher quality state grants –	
8	federal fund (521 - 00 - 3526 - 3526).....	No limit
9	Kansas juvenile correctional complex –	
10	juvenile accountability block grant –	
11	federal fund (352 - 00 - 3002 - 3540).....	No limit
12	National school lunch	
13	program – federal fund –	
14	Kansas juvenile correctional	
15	complex (352 - 00 - 3530 - 3530).....	No limit
16	Kansas juvenile correctional complex	
17	fee fund (352 - 00 - 2321 - 2300).....	No limit
18	Kansas juvenile correctional	
19	complex – Title I neglected	
20	and delinquent children –	
21	federal fund (352 - 00 - 3009 - 3009).....	No limit
22	National school breakfast	
23	program – federal fund –	
24	Kansas juvenile correctional	
25	complex (352 - 00 - 3529 - 3529).....	No limit
26	Kansas juvenile	
27	correctional complex –	
28	gifts, grants, and donations	
29	fund (352 - 00 - 7016 - 7000).....	No limit
30	Dev/test/demo new prgs – Kansas	
31	juvenile correctional complex –	
32	federal fund (352 - 00 - 3207 - 3207).....	No limit
33	Kansas juvenile correctional	
34	complex – improvement	
35	fund (352 - 00 - 2481 - 2400).....	No limit
36	Comprehensive approach to	
37	sex offender management	
38	discretionary grant – Kansas	
39	juvenile correctional complex –	
40	federal fund (352 - 00 - 3206 - 3206).....	No limit
41	Kansas juvenile justice improvement	
42	fund (521-00-2205-2205).....	No limit
43	Juvenile alternatives to	

1 detention fund (521 - 00 - 2250).....No limit
2 *Provided*, That notwithstanding the provisions of K.S.A. 79-4803, and
3 amendments thereto, or any other statute, expenditures may be made by
4 the above agency from the juvenile alternatives to detention fund for per
5 diem payments to detention centers: *Provided, however*; That expenditures
6 from the juvenile alternatives to detention fund for per diem payments to
7 detention centers shall not exceed \$2,258,988.

8 (c) During the fiscal year ending June 30, 2019, the secretary of
9 corrections, with the approval of the director of the budget, may transfer
10 any part of any item of appropriation for the fiscal year ending June 30,
11 2019, from the state general fund for the department of corrections or any
12 correctional institution, correctional facility or juvenile facility under the
13 general supervision and management of the secretary of corrections to
14 another item of appropriation for fiscal year 2019 from the state general
15 fund for the department of corrections or any correctional institution,
16 correctional facility or juvenile facility under the general supervision and
17 management of the secretary of corrections. The secretary of corrections
18 shall certify each such transfer to the director of accounts and reports and
19 shall transmit a copy of each such certification to the director of legislative
20 research.

21 (d) Notwithstanding the provisions of K.S.A. 75-3731, and
22 amendments thereto, or any other statute, the director of accounts and
23 reports shall accept for payment from the secretary of corrections any duly
24 authorized claim to be paid from the local jail payments account (521-00-
25 1000-0510) of the state general fund during fiscal year 2019 for costs
26 pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such
27 claim is not submitted or processed for payment within the fiscal year in
28 which the service is rendered and whether or not the services were
29 rendered prior to the effective date of this act.

30 (e) Notwithstanding the provisions of K.S.A. 75-3731, and
31 amendments thereto, or any other statute, the director of accounts and
32 reports shall accept for payment from the director of Kansas correctional
33 industries any duly authorized claim to be paid from the correctional
34 industries fund (522-00-6126-7300) during fiscal year 2019 for operating
35 or manufacturing costs even though such claim is not submitted or
36 processed for payment within the fiscal year in which the service is
37 rendered and whether or not the services were rendered prior to the
38 effective date of this act. The director of Kansas correctional industries
39 shall provide to the director of the budget on or before September 15,
40 2018, a detailed accounting of all such payments made from the
41 correctional industries fund during fiscal year 2018.

42 (f) During the fiscal year ending June 30, 2019, the secretary of
43 corrections, with the approval of the director of the budget, may make

1 transfers from the correctional industries fund (522-00-6126-7300) to the
 2 department of corrections – general fees fund (521-00-2427-2450). The
 3 secretary of corrections shall certify each such transfer to the director of
 4 accounts and reports and shall transmit a copy of each such certification to
 5 the director of legislative research.

6 (g) During the fiscal year ending June 30, 2019, all expenditures
 7 made by the department of corrections from the correctional industries
 8 fund (522-00-6126-7300) shall be made on budget for all purposes of state
 9 accounting and budgeting for the department of corrections.

10 (h) On October 1, 2018, or as soon thereafter as moneys are available,
 11 notwithstanding the provisions of K.S.A. 79-4805, and amendments
 12 thereto, or any other statute, the director of accounts and reports shall
 13 transfer \$500,000 from the problem gambling and addictions grant fund
 14 (039-00-2371-2371) of the Kansas department for aging and disability
 15 services to the community corrections special revenue fund (521-00-2447-
 16 2447) of the department of corrections.

17 (i) In addition to the other purposes for which expenditures may be
 18 made by the department of corrections from the juvenile alternatives to
 19 detention fund (521-00-2250) for fiscal year 2019, notwithstanding the
 20 provisions of K.S.A. 79-4803, and amendments thereto, the department of
 21 corrections is hereby authorized and directed to make expenditures from
 22 the juvenile alternatives to detention fund for fiscal year 2019 for purchase
 23 of services.

24 (j) Notwithstanding the provisions of K.S.A. 2016 Supp. 75-52,164,
 25 and amendments thereto, or any other statute, during fiscal year 2019, the
 26 director of accounts and reports shall transfer the amount certified
 27 pursuant to K.S.A. 2016 Supp. 75-52,164(b), and amendments thereto,
 28 from each account of the state general fund of a state agency that has been
 29 determined by the secretary of corrections to be actual or projected cost
 30 savings to the evidence based juvenile program account of the state
 31 general fund of the department of corrections: *Provided*, That the secretary
 32 of corrections shall transmit a copy of each such certification to the
 33 director of legislative research.

34 (k) On July 1, 2018, or as soon thereafter as moneys are available, the
 35 director of accounts and reports shall transfer \$6,000,000 from the state
 36 general fund to the Kansas juvenile justice improvement fund (521-00-
 37 2205-2205) of the department of corrections.

38 Sec. 123.

39 ADJUTANT GENERAL

40 (a) There is appropriated for the above agency from the state general
 41 fund for the fiscal year ending June 30, 2018, the following:

42 Operating expenditures (034 - 00 - 1000 - 0053).....\$5,128,986
 43 *Provided*, That any unencumbered balance in the operating expenditures

1 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 2 fiscal year 2018: *Provided, however;* That expenditures from this account
 3 for official hospitality shall not exceed \$1,250.

4 Incident management
 5 team (034 - 00 - 1000 - 0105).....\$15,554
 6 *Provided,* That any unencumbered balance in the incident management
 7 team account in excess of \$100 as of June 30, 2017, is hereby
 8 reappropriated for fiscal year 2018.

9 Civil air patrol – operating
 10 expenditures (034 - 00 - 1000 - 0103).....\$40,683
 11 Disaster relief (034-00-1000-0200).....\$500,000
 12 *Provided,* That any unencumbered balance in the disaster relief account in
 13 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year
 14 2018.

15 Military activation
 16 payments (034 - 00 - 1000 - 0300).....\$6,000
 17 *Provided,* That any unencumbered balance in the military activation
 18 payments account in excess of \$100 as of June 30, 2017, is hereby
 19 reappropriated for fiscal year 2018: *Provided further;* That all expenditures
 20 from the military activation payments account shall be for military
 21 activation payments authorized by and subject to the provisions of K.S.A.
 22 2016 Supp. 75-3228, and amendments thereto.

23 Kansas military emergency
 24 relief (034 - 00 - 1000 - 0400).....\$9,881
 25 *Provided,* That expenditures may be made from the Kansas military
 26 emergency relief account for grants and interest-free loans, which are
 27 hereby authorized to be entered into by the adjutant general with
 28 repayment provisions and other terms and conditions including eligibility
 29 as may be prescribed by the adjutant general therefor, to members and
 30 families of the Kansas army and air national guard and members and
 31 families of the reserve forces of the United States of America who are
 32 Kansas residents, during the period preceding, during and after
 33 mobilization to provide assistance to eligible family members
 34 experiencing financial emergencies: *Provided further;* That such assistance
 35 may include, but shall not be limited to, medical, funeral, emergency
 36 travel, rent, utilities, child care, food expenses and other unanticipated
 37 emergencies: *And provided further;* That any moneys received by the
 38 adjutant general in repayment of any grants or interest-free loans made
 39 from the Kansas military emergency relief account shall be deposited in
 40 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 41 amendments thereto, and shall be credited to the Kansas military
 42 emergency relief account.

43 Calibrators decommission and

1 replacement (034-00-1000).....\$315,518
 2 Environmental clean-up
 3 projects (034-00-1000).....\$397,703
 4 Any unencumbered balance in excess of \$100 as of June 30, 2017, in each
 5 of the following accounts is hereby reappropriated for fiscal year 2018:
 6 Force protection.
 7 (b) There is appropriated for the above agency from the following
 8 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 9 moneys now or hereafter lawfully credited to and available in such fund or
 10 funds, except that expenditures other than refunds authorized by law shall
 11 not exceed the following:
 12 General fees fund (034 - 00 - 2102).....No limit
 13 *Provided*, That the adjutant general is hereby authorized to fix, charge and
 14 collect fees agreed upon in memorandums of understanding with other
 15 state agencies, local government agencies, for-profit organizations and not-
 16 for-profit organizations: *Provided further*, That such fees shall be fixed in
 17 order to recover all or part of the expenses incurred under the provisions of
 18 the memorandums of understanding with other state agencies, local
 19 government agencies, for-profit organizations and not-for-profit
 20 organizations: *And provided further*, That all fees received pursuant to such
 21 memorandums of understanding shall be deposited in the state treasury in
 22 accordance with the provisions of K.S.A.75-4215, and amendments
 23 thereto, and shall be credited to the general fees fund.
 24 Office of emergency communications
 25 fund (034 - 00 - 2496-2496).....No limit
 26 *Provided*, That the adjutant general is hereby authorized to fix, charge and
 27 collect fees for recovery of costs associated with the use of the above
 28 agency's communication equipment by other state agencies, local
 29 government agencies, for-profit organizations and not-for-profit
 30 organizations: *Provided further*, That such fees shall be fixed in order to
 31 recover all or part of the expenses incurred in providing for the use of the
 32 above agency's communication equipment by other state agencies, local
 33 government agencies, for-profit organizations and not-for-profit
 34 organizations: *And provided further*, That all fees received for use of the
 35 above agency's communication equipment by other state agencies, local
 36 government agencies, for-profit organizations or not-for-profit
 37 organizations 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 office of emergency communications fund.
 40 Conversion of materials and
 41 equipment fund – military
 42 division (034 - 00 - 2400 - 2030).....No limit
 43 Adjutant general expense

1	fund (034 - 00 - 2357).....	No limit
2	State asset forfeiture	
3	fund (034 - 00 - 2498 - 2498).....	No limit
4	State emergency fund (034 - 00 - 2437).....	No limit
5	State emergency fund	
6	weather disasters	
7	5/4/2007 (034 - 00 - 2441).....	No limit
8	State emergency fund	
9	weather disasters 12/06,	
10	7/07 (034 - 00 - 2445).....	No limit
11	Disaster grants – public assistance	
12	federal fund (034 - 00 - 3005).....	No limit
13	National guard military	
14	operations/maintenance	
15	federal fund (034 - 00 - 3055 - 3300).....	No limit
16	Econ adjustment/military	
17	installation federal	
18	fund (034 - 00 - 3196 - 3196).....	No limit
19	Disaster assistance to	
20	individual/household	
21	federal fund (034 - 00 - 3405 - 3405).....	No limit
22	Interoperability	
23	communication equipment	
24	fund (034 - 00 - 3449 - 3449).....	No limit
25	Pre-disaster mitigation –	
26	federal fund (034 - 00 - 3268 - 3269).....	No limit
27	State homeland	
28	security program	
29	federal fund (034 - 00 - 3629 - 3629).....	No limit
30	Nuclear safety	
31	emergency management	
32	fee fund (034 - 00 - 2081 - 2200).....	No limit
33	<i>Provided, That, notwithstanding the provisions of any other statute, the</i>	
34	<i>adjutant general may make transfers of moneys from the nuclear safety</i>	
35	<i>emergency management fee fund to other state agencies for fiscal year</i>	
36	<i>2018 pursuant to agreements which are hereby authorized to be entered</i>	
37	<i>into by the adjutant general with other state agencies to provide</i>	
38	<i>appropriate emergency management plans to administer the Kansas</i>	
39	<i>nuclear safety emergency management act, K.S.A. 48-940 et seq., and</i>	
40	<i>amendments thereto.</i>	
41	Military fees fund –	
42	federal (034 - 00 - 2152).....	No limit
43	<i>Provided, That all moneys received by the adjutant general from the</i>	

- 1 federal government for reimbursement for expenditures made under
 2 agreements with the federal government shall be deposited in the state
 3 treasury in accordance with the provisions of K.S.A. 75-4215, and
 4 amendments thereto, and shall be credited to the military fees fund –
 5 federal.
- 6 Armories and units general
 7 fees fund (034 - 00 - 2171 - 2010).....No limit
- 8 Emergency systems
 9 for advanced registration
 10 for volunteer health professionals –
 11 federal fund (034 - 00 - 3748 - 3748).....No limit
- 12 Civil air patrol – grants and contributions –
 13 federal fund (034 - 00 - 7315 - 7000).....No limit
- 14 Emergency management performance grant –
 15 federal fund (034 - 00 - 3342 - 3342).....No limit
- 16 NG – federal forfeiture
 17 fund (034 - 00 - 2184 - 2100).....No limit
- 18 Inaugural expense
 19 fund (034 - 00 - 2003 - 2300).....No limit
- 20 Kansas military emergency
 21 relief fund (034 - 00 - 2658 - 2650).....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
 40 assistance compact
 41 federal fund (034 - 00 - 3609 - 3605).....No limit
- 42 Public safety interoperable
 43 communications grant program

- 1 federal fund (034 - 00 - 3340 - 3340).....No limit
- 2 Military construction national guard
- 3 federal fund (034 - 00 - 3192 - 3192).....No limit
- 4 National guard civilian
- 5 youth opportunities
- 6 federal fund (034 - 00 - 3193 - 3193).....No limit
- 7 Hazard mitigation grant
- 8 federal fund (034 - 00 - 3019).....No limit
- 9 Citizen corps
- 10 federal fund (034 - 00 - 3341 - 3341).....No limit
- 11 Law enforcement terrorism
- 12 prevention program
- 13 federal fund (034 - 00 - 3613 - 3600).....No limit
- 14 Safe and drug-free schools and
- 15 communities national programs
- 16 federal fund (034 - 00 - 3569 - 3569).....No limit
- 17 National guard museum
- 18 assistance fund (034 - 00 - 8306 - 8300).....No limit
- 19 *Provided*, That all expenditures from the national guard museum
- 20 assistance fund shall be made for an expansion of the 35th infantry division
- 21 museum and education center facility.
- 22 Great plains joint regional
- 23 training center fee
- 24 fund (034 - 00 - 2688 - 2688).....No limit
- 25 *Provided*, That expenditures may be made from the great plains joint
- 26 regional training center fee fund for use of the great plains joint regional
- 27 training center by other state agencies, local government agencies, for-
- 28 profit organizations and not-for-profit organizations: *Provided further*,
- 29 That the adjutant general is hereby authorized to fix, charge and collect
- 30 fees for recovery of costs associated with the use of the great plains joint
- 31 regional training center by other state agencies, local government agencies,
- 32 for-profit organizations and not-for-profit organizations: *And provided*
- 33 *further*, That such fees shall be fixed in order to recover all or part of the
- 34 expenses incurred in providing for the use of the great plains joint regional
- 35 training center by other state agencies, local government agencies, for-
- 36 profit organizations and not-for-profit organizations: *And provided further*,
- 37 That all fees received for use of the great plains joint regional training
- 38 center by other state agencies, local government agencies, for-profit
- 39 organizations or not-for-profit organizations 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 great plains joint regional
- 42 training center fee fund.
- 43 State and local implementation grant program –

- 1 federal fund (034 - 00 - 3576 - 3576).....No limit
 2 Military honors funeral fund (034 - 00 - 2789 - 2789).....No limit
 3 *Provided*, That the adjutant general is hereby authorized to accept gifts and
 4 donations of money during fiscal year 2018 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 Fire management assistance grant –
 10 federal fund (034 - 00 - 3320 - 3320).....No limit
- 11 (c) In addition to the other purposes for which expenditures may be
 12 made by the adjutant general from moneys appropriated from the state
 13 general fund or from any special revenue fund or funds for fiscal year
 14 2018 and from which expenditures may be made for salaries and wages, as
 15 authorized by this or other appropriation act of the 2017 regular session of
 16 the legislature, expenditures may be made by the adjutant general from
 17 such moneys appropriated from the state general fund or from any special
 18 revenue fund or funds for fiscal year 2018, notwithstanding the provisions
 19 of K.S.A. 48-205, and amendments thereto, or any other statute, in
 20 addition to other positions within the adjutant general's department in the
 21 unclassified service as prescribed by law for additional positions in the
 22 unclassified service under the Kansas civil service act: *Provided*, That,
 23 notwithstanding the provisions of K.S.A. 75-2935, and amendments
 24 thereto, or any other statute, the adjutant general may appoint a deputy
 25 adjutant general, who shall have no military command authority, and who
 26 may be a civilian and shall have served at least five years as a
 27 commissioned officer with the Kansas national guard, who will perform
 28 such duties as the adjutant general shall assign, and who will serve in the
 29 unclassified service under the Kansas civil service act: *Provided further*,
 30 That the position of such deputy adjutant general in the unclassified
 31 service under the Kansas civil service act shall be established by the
 32 adjutant general within the position limitation established for the adjutant
 33 general on the number of full-time and regular part-time positions equated
 34 to full-time, excluding seasonal and temporary positions, paid from
 35 appropriations for fiscal year 2018 made by this or other appropriation act
 36 of the 2017 regular session of the legislature.
- 37 (d) On July 1, 2017, or as soon thereafter as moneys are available, the
 38 director of accounts and reports shall transfer \$200,000 from the state
 39 highway fund of the department of transportation to the office of
 40 emergency communications fund (034-00-2496-2496) of the adjutant
 41 general.
- 42 (e) During the fiscal year ending June 30, 2018, the adjutant general,
 43 with the approval of the director of the budget, may transfer any part of

1 any item of appropriation for fiscal year 2018, from the state general fund
 2 for the adjutant general to another item of appropriation for fiscal year
 3 2018 from the state general fund for the adjutant general: *Provided*, That
 4 the adjutant general shall certify each such transfer to the director of
 5 accounts and reports and shall transmit a copy of each such certification to
 6 the director of legislative research.

7 Sec. 124.

8 ADJUTANT GENERAL

9 (a) There is appropriated for the above agency from the state general
 10 fund for the fiscal year ending June 30, 2019, the following:

11 Operating expenditures (034 - 00 - 1000 - 0053).....\$5,156,739

12 *Provided*, That any unencumbered balance in the operating expenditures
 13 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 14 fiscal year 2019: *Provided, however*, That expenditures from this account
 15 for official hospitality shall not exceed \$1,250.

16 Incident management

17 team (034 - 00 - 1000 - 0105).....\$15,554

18 *Provided*, That any unencumbered balance in the incident management
 19 team account in excess of \$100 as of June 30, 2018, is hereby
 20 reappropriated for fiscal year 2019.

21 Civil air patrol – operating

22 expenditures (034 - 00 - 1000 - 0103).....\$40,922

23 Disaster relief (034-00-1000-0200).....\$500,000

24 *Provided*, That any unencumbered balance in the disaster relief account in
 25 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year
 26 2019.

27 Military activation

28 payments (034 - 00 - 1000 - 0300).....\$6,000

29 *Provided*, That any unencumbered balance in the military activation
 30 payments account in excess of \$100 as of June 30, 2018, is hereby
 31 reappropriated for fiscal year 2019: *Provided further*, That all expenditures
 32 from the military activation payments account shall be for military
 33 activation payments authorized by and subject to the provisions of K.S.A.
 34 2016 Supp. 75-3228, and amendments thereto.

35 Kansas military emergency

36 relief (034 - 00 - 1000 - 0400).....\$9,881

37 *Provided*, That expenditures may be made from the Kansas military
 38 emergency relief account for grants and interest-free loans, which are
 39 hereby authorized to be entered into by the adjutant general with
 40 repayment provisions and other terms and conditions including eligibility
 41 as may be prescribed by the adjutant general therefor, to members and
 42 families of the Kansas army and air national guard and members and

1 families of the reserve forces of the United States of America who are
 2 Kansas residents, during the period preceding, during and after
 3 mobilization to provide assistance to eligible family members
 4 experiencing financial emergencies: *Provided further*, That such assistance
 5 may include, but shall not be limited to, medical, funeral, emergency
 6 travel, rent, utilities, child care, food expenses and other unanticipated
 7 emergencies: *And provided further*, That any moneys received by the
 8 adjutant general in repayment of any grants or interest-free loans made
 9 from the Kansas military emergency relief account shall be deposited in
 10 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 11 amendments thereto, and shall be credited to the Kansas military
 12 emergency relief account.

13 Any unencumbered balance in excess of \$100 as of June 30, 2018, in each
 14 of the following accounts is hereby reappropriated for fiscal year 2019:
 15 Force protection, calibrators decommission and replacement,
 16 environmental clean-up projects.

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, 2019, all
 19 moneys now or hereafter lawfully credited to and available in such fund or
 20 funds, except that expenditures other than refunds authorized by law shall
 21 not exceed the following:

22 General fees fund (034 - 00 - 2102)No limit

23 *Provided*, That the adjutant general is hereby authorized to fix, charge and
 24 collect fees agreed upon in memorandums of understanding with other
 25 state agencies, local government agencies, for-profit organizations and not-
 26 for-profit organizations: *Provided further*, That such fees shall be fixed in
 27 order to recover all or part of the expenses incurred under the provisions of
 28 the memorandums of understanding with other state agencies, local
 29 government agencies, for-profit organizations and not-for-profit
 30 organizations: *And provided further*, That all fees received pursuant to such
 31 memorandums of understanding 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 general fees fund.

34 Office of emergency communications fund (034 - 00 - 2496 - 2496)No
 35 limit

36 *Provided*, That the adjutant general is hereby authorized to fix, charge and
 37 collect fees for recovery of costs associated with the use of the above
 38 agency's communication equipment by other state agencies, local
 39 government agencies, for-profit organizations and not-for-profit
 40 organizations: *Provided further*, That such fees shall be fixed in order to
 41 recover all or part of the expenses incurred in providing for the use of the
 42 above agency's communication equipment by other state agencies, local
 43 government agencies, for-profit organizations and not-for-profit

1 organizations: *And provided further*, That all fees received for use of the
2 above agency's communication equipment by other state agencies, local
3 government agencies, for-profit organizations or not-for-profit
4 organizations shall be deposited in the state treasury in accordance with
5 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
6 credited to the office of emergency communications fund.

7 Conversion of materials and
8 equipment fund – military
9 division (034 - 00 - 2400 - 2030)No limit

10 Adjutant general expense
11 fund (034 - 00 - 2357).....No limit

12 State asset forfeiture
13 fund (034 - 00 - 2498 - 2498).....No limit

14 State emergency fund (034 - 00 - 2437).....No limit

15 State emergency fund
16 weather disasters
17 5/4/2007 (034 - 00 - 2441).....No limit

18 State emergency fund
19 weather disasters 12/06,
20 7/07 (034 - 00 - 2445).....No limit

21 Disaster grants – public assistance
22 federal fund (034 - 00 - 3005).....No limit

23 National guard military
24 operations/maintenance
25 federal fund (034 - 00 - 3055 - 3300).....No limit

26 Econ adjustment/military
27 installation federal
28 fund (034 - 00 - 3196 - 3196).....No limit

29 Disaster assistance to
30 individual/household
31 federal fund (034 - 00 - 3405 - 3405).....No limit

32 Interoperability communication
33 equipment fund (034 - 00 - 3449 - 3449).....No limit

34 Pre-disaster mitigation –
35 federal fund (034 - 00 - 3268 - 3269).....No limit

36 State homeland security program
37 federal fund (034 - 00 - 3629 - 3629).....No limit

38 Nuclear safety emergency management
39 fee fund (034 - 00 - 2081 - 2200).....No limit

40 *Provided*, That, notwithstanding the provisions of any other statute, the
41 adjutant general may make transfers of moneys from the nuclear safety
42 emergency management fee fund to other state agencies for fiscal year
43 2019 pursuant to agreements which are hereby authorized to be entered

1 into by the adjutant general with other state agencies to provide
 2 appropriate emergency management plans to administer the Kansas
 3 nuclear safety emergency management act, K.S.A. 48-940 et seq., and
 4 amendments thereto.

5 Military fees fund –
 6 federal (034 - 00 - 2152).....No limit

7 *Provided*, That all moneys received by the adjutant general from the
 8 federal government for reimbursement for expenditures made under
 9 agreements with the federal government shall be deposited in the state
 10 treasury in accordance with the provisions of K.S.A. 75-4215, and
 11 amendments thereto, and shall be credited to the military fees fund –
 12 federal.

13 Armories and units general
 14 fees fund (034 - 00 - 2171 - 2010).....No limit

15 Emergency systems for advanced registration
 16 for volunteer health professionals –
 17 federal fund (034 - 00 - 3748 - 3748).....No limit

18 Civil air patrol – grants and contributions –
 19 federal fund (034 - 00 - 7315 - 7000).....No limit

20 Emergency management performance grant –
 21 federal fund (034 - 00 - 3342 - 3342).....No limit

22 NG – federal forfeiture
 23 fund (034 - 00 - 2184 - 2100).....No limit

24 Inaugural expense
 25 fund (034 - 00 - 2003 - 2300).....No limit

26 Kansas military emergency
 27 relief fund (034 - 00 - 2658 - 2650).....No limit

28 *Provided*, That expenditures may be made from the Kansas military
 29 emergency relief fund for grants and interest-free loans, which are hereby
 30 authorized to be entered into by the adjutant general with repayment
 31 provisions and other terms and conditions including eligibility as may be
 32 prescribed by the adjutant general therefor, to members and families of the
 33 Kansas army and air national guard and members and families of the
 34 reserve forces of the United States of America who are Kansas residents,
 35 during the period preceding, during and after mobilization to provide
 36 assistance to eligible family members experiencing financial emergencies:

37 *Provided further*, That such assistance may include, but shall not be limited
 38 to, medical, funeral, emergency travel, rent, utilities, child care, food
 39 expenses and other unanticipated emergencies: *And provided further*, That
 40 any moneys received by the adjutant general in repayment of any grants or
 41 interest-free loans made from the Kansas military emergency relief fund
 42 shall be deposited in the state treasury in accordance with the provisions of
 43 K.S.A. 75-4215, and amendments thereto, and shall be credited to the

- 1 Kansas military emergency relief fund.
- 2 Emergency management
- 3 assistance compact
- 4 federal fund (034 - 00 - 3609 - 3605)No limit
- 5 Public safety interoperable
- 6 communications grant program
- 7 federal fund (034 - 00 - 3340 - 3340).....No limit
- 8 Military construction
- 9 national guard federal
- 10 fund (034 - 00 - 3192 - 3192).....No limit
- 11 National guard
- 12 civilian youth opportunities
- 13 federal fund (034 - 00 - 3193 - 3193).....No limit
- 14 Hazard mitigation grant
- 15 federal fund (034 - 00 - 3019).....No limit
- 16 Citizen corps
- 17 federal fund (034 - 00 - 3341 - 3341).....No limit
- 18 Law enforcement terrorism
- 19 prevention program
- 20 federal fund (034 - 00 - 3613 - 3600).....No limit
- 21 Safe and drug-free schools and
- 22 communities national programs
- 23 federal fund (034 - 00 - 3569 - 3569).....No limit
- 24 National guard museum
- 25 assistance fund (034 - 00 - 8306 - 8300).....No limit
- 26 *Provided*, That all expenditures from the national guard museum
- 27 assistance fund shall be made for an expansion of the 35th infantry division
- 28 museum and education center facility.
- 29 Great plains joint regional training center
- 30 fee fund (034 - 00 - 2688 - 2688).....No limit
- 31 *Provided*, That expenditures may be made from the great plains joint
- 32 regional training center fee fund for use of the great plains joint regional
- 33 training center by other state agencies, local government agencies, for-
- 34 profit organizations and not-for-profit organizations: *Provided further*,
- 35 That the adjutant general is hereby authorized to fix, charge and collect
- 36 fees for recovery of costs associated with the use of the great plains joint
- 37 regional training center by other state agencies, local government agencies,
- 38 for-profit organizations and not-for-profit organizations: *And provided*
- 39 *further*; That such fees shall be fixed in order to recover all or part of the
- 40 expenses incurred in providing for the use of the great plains joint regional
- 41 training center by other state agencies, local government agencies, for-
- 42 profit organizations and not-for-profit organizations: *And provided further*,
- 43 That all fees received for use of the great plains joint regional training

1 center by other state agencies, local government agencies, for-profit
 2 organizations or not-for-profit organizations shall be deposited in the state
 3 treasury in accordance with the provisions of K.S.A. 75-4215, and
 4 amendments thereto, and shall be credited to the great plains joint regional
 5 training center fee fund.

6 State and local
 7 implementation grant program –
 8 federal fund (034 - 00 - 3576 - 3576).....No limit

9 Military honors funeral
 10 fund (034 - 00 - 2789 - 2789).....No limit

11 *Provided*, That the adjutant general is hereby authorized to accept gifts and
 12 donations of money during fiscal year 2019 for military funeral honors or
 13 purposes related thereto: *Provided further*, That such gifts and donations of
 14 money shall be deposited in the state treasury in accordance with the
 15 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 16 credited to the military honors funeral fund.

17 Fire management assistance grant –
 18 federal fund (034 - 00 - 3320 - 3320).....No limit

19 (c) In addition to the other purposes for which expenditures may be
 20 made by the adjutant general from moneys appropriated from the state
 21 general fund or from any special revenue fund or funds for fiscal year
 22 2019 and from which expenditures may be made for salaries and wages, as
 23 authorized by this or other appropriation act of the 2017 or 2018 regular
 24 session of the legislature, expenditures may be made by the adjutant
 25 general from such moneys appropriated from the state general fund or
 26 from any special revenue fund or funds for fiscal year 2019,
 27 notwithstanding the provisions of K.S.A. 48-205, and amendments thereto,
 28 or any other statute, in addition to other positions within the adjutant
 29 general's department in the unclassified service as prescribed by law for
 30 additional positions in the unclassified service under the Kansas civil
 31 service act: *Provided*, That, notwithstanding the provisions of K.S.A. 75-
 32 2935, and amendments thereto, or any other statute, the adjutant general
 33 may appoint a deputy adjutant general, who shall have no military
 34 command authority, and who may be a civilian and shall have served at
 35 least five years as a commissioned officer with the Kansas national guard,
 36 who will perform such duties as the adjutant general shall assign, and who
 37 will serve in the unclassified service under the Kansas civil service act:
 38 *Provided further*, That the position of such deputy adjutant general in the
 39 unclassified service under the Kansas civil service act shall be established
 40 by the adjutant general within the position limitation established for the
 41 adjutant general on the number of full-time and regular part-time positions
 42 equated to full-time, excluding seasonal and temporary positions, paid
 43 from appropriations for fiscal year 2019 made by this or other

1 appropriation act of the 2017 or 2018 regular session of the legislature.

2 (d) On July 1, 2018, or as soon thereafter as moneys are available, the
 3 director of accounts and reports shall transfer \$200,000 from the state
 4 highway fund of the department of transportation to the office of
 5 emergency communications fund (034-00-2496-2496) of the adjutant
 6 general.

7 (e) During the fiscal year ending June 30, 2019, the adjutant general,
 8 with the approval of the director of the budget, may transfer any part of
 9 any item of appropriation for fiscal year 2019, from the state general fund
 10 for the adjutant general to another item of appropriation for fiscal year
 11 2019 from the state general fund for the adjutant general: *Provided*, That
 12 the adjutant general shall certify each such transfer to the director of
 13 accounts and reports and shall transmit a copy of each such certification to
 14 the director of legislative research.

15 Sec. 125.

16 STATE FIRE MARSHAL

17 (a) There is appropriated for the above agency from the following
 18 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 19 moneys now or hereafter lawfully credited to and available in such fund or
 20 funds, except that expenditures, other than refunds authorized by law,
 21 purchases of nationally recognized adopted codes for resale and federally
 22 reimbursed overtime, shall not exceed the following:

23	Fire marshal fee	
24	fund (234 - 00 - 2330 - 2000).....	\$5,061,412
25	<i>Provided</i> , That expenditures from the fire marshal fee fund for official	
26	hospitality shall not exceed \$1,000.	
27	Boiler inspection fee	
28	fund (234 - 00 - 2128 - 2128).....	No limit
29	Gifts, grants and donations	
30	fund (234 - 00 - 7405 - 7400).....	No limit
31	Intragovernmental service	
32	fund (234-00-6160-6000).....	No limit
33	Explosives regulatory and	
34	training fund (234 - 00 - 2361 - 2361).....	No limit
35	State fire marshal	
36	liquefied petroleum gas	
37	fee fund (234 - 00 - 2608 - 2600).....	No limit
38	Emergency response	
39	fund (234-00-2589).....	No limit
40	<i>Provided</i> , That expenditures may be made by the state fire marshal from	
41	the emergency response fund for fiscal year 2018 for the purposes of	
42	responding to specific incidences of emergencies related to hazardous	
43	materials or search and rescue incidents without prior approval of the state	

1 finance council: *Provided, however*; That expenditures from the emergency
 2 response fund during fiscal year 2018 for the purposes of responding to
 3 any specific incidence of an emergency related to hazardous materials or
 4 search and rescue incidents without prior approval by the state finance
 5 council shall not exceed \$25,000, except upon approval by the state
 6 finance council acting on this matter which is hereby characterized as a
 7 matter of legislative delegation and subject to the guidelines prescribed in
 8 K.S.A. 75-3711c(c), and amendments thereto, except that such approval
 9 also may be given while the legislature is in session.

10	Fire safety standard and firefighter	
11	protection act enforcement	
12	fund (234 - 00 - 2694 - 2620).....	No limit
13	Cigarette fire safety standard and	
14	firefighter protection	
15	act fund (234 - 00 - 2696 - 2630).....	No limit
16	Non-fuel flammable or combustible	
17	liquid aboveground storage tank	
18	system fund (234 - 00 - 2626 - 2610).....	No limit
19	Homeland security grant –	
20	federal fund (234 - 00 - 3199).....	No limit
21	FFY12 HMEP grant –	
22	federal fund (234 - 00 - 3121 - 3121).....	No limit
23	Contract inspections	
24	fund (234-00-6122-6122).....	No limit

25 (b) On July 1, 2017, and January 1, 2018, or as soon thereafter each
 26 such date as moneys are available, the director of accounts and reports
 27 shall transfer \$1,000,000 from the fire marshal fee fund (234 - 00 -
 28 2330 - 2000) of the state fire marshal to the state general fund.

29 (c) During the fiscal year ending June 30, 2018, notwithstanding the
 30 provisions of any other statute, the state fire marshal, with the approval of
 31 the director of the budget, may transfer funds from the fire marshal fee
 32 fund (234 - 00 - 2330 - 2000) to the emergency response fund (234-00-
 33 2589) of the state fire marshal. The state fire marshal shall certify each
 34 such transfer to the director of accounts and reports and shall transmit a
 35 copy of each such certification to the director of legislative research and
 36 the director of the budget: *Provided*, That the aggregate amount of such
 37 transfers for the fiscal year ending June 30, 2018, shall not exceed
 38 \$500,000.

39 (d) During the fiscal year ending June 30, 2018, the director of the
 40 budget and the director of legislative research shall consult periodically
 41 and review the balance credited to and the estimated receipts to be credited
 42 to the fire marshal fee fund (234 - 00 - 2330 - 2000) during fiscal year
 43 2018, and, upon a finding by the director of the budget in consultation with

1 the director of legislative research that the total of the unencumbered
2 balance and estimated receipts to be credited to the fire marshal fee fund
3 during fiscal year 2018 are insufficient to fund the budgeted expenditures
4 and transfers from the fire marshal fee fund for fiscal year 2018 in
5 accordance with the provisions of appropriation acts, the director of the
6 budget shall certify such finding to the director of accounts and reports.
7 Upon receipt of any such certification, the director of accounts and reports
8 shall transfer the amount of moneys from the emergency response fund
9 (234-00-2589) to the fire marshal fee fund that is required, in accordance
10 with the certification by the director of the budget under this subsection, to
11 fund the budgeted expenditures and transfers from the fire marshal fee
12 fund for the remainder of fiscal year 2018 in accordance with the
13 provisions of appropriation acts, as specified by the director of the budget
14 pursuant to such certification.

15 (e) During the fiscal year ending June 30, 2018, the director of the
16 budget and the director of legislative research shall consult periodically
17 and review the balance credited to and the estimated receipts to be credited
18 to the fire marshal fee fund and any other resources available to the fire
19 marshal fee fund (234 - 00 - 2330 - 2000) during the fiscal year 2018,
20 and, upon a finding by the director of the budget in consultation with the
21 director of legislative research that the total of the unencumbered balance
22 and estimated receipts to be credited to the fire marshal fee fund during
23 fiscal year 2018 are insufficient to meet in full the estimated expenditures
24 for fiscal year 2018 as they become due to meet the financial obligations
25 imposed by law on the fire marshal fee fund as a result of a cash flow
26 shortfall, within the authorized budgeted expenditures in accordance with
27 the provisions of appropriation acts, the director of the budget is
28 authorized and directed to certify such finding to the director of accounts
29 and reports. Upon receipt of any such certification, the director of accounts
30 and reports shall transfer the amount of money specified in such
31 certification from the state general fund to the fire marshal fee fund in
32 order to maintain the cash flow of the fire marshal fee fund for such
33 purposes for fiscal year 2018: *Provided*, That the aggregate amount of
34 such transfers during fiscal year 2018 pursuant to this subsection shall not
35 exceed \$500,000. Within one year from the date of each such transfer to
36 the fire marshal fee fund pursuant to this subsection, the director of
37 accounts and reports shall transfer the amount equal to the amount
38 transferred from the state general fund to the fire marshal fee fund from
39 the fire marshal fee fund to the state general fund in accordance with a
40 certification for such purpose by the director of the budget. At the same
41 time as the director of the budget transmits any certification under this
42 subsection to the director of accounts and reports during fiscal year 2018,
43 the director of the budget shall transmit a copy of such certification to the

1 director of legislative research.

2 Sec. 126.

3

STATE FIRE MARSHAL

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, 2019, 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,
 8 purchases of nationally recognized adopted codes for resale and federally
 9 reimbursed overtime, shall not exceed the following:

10 Fire marshal fee
 11 fund (234 - 00 - 2330 - 2000).....\$5,031,453

12 *Provided*, That expenditures from the fire marshal fee fund for official
 13 hospitality shall not exceed \$1,000.

14 Boiler inspection fee
 15 fund (234 - 00 - 2128 - 2128).....No limit

16 Gifts, grants and donations
 17 fund (234 - 00 - 7405 - 7400).....No limit

18 Intragovernmental service
 19 fund (234-00-6160-6000).....No limit

20 Explosives regulatory and training
 21 fund (234 - 00 - 2361 - 2361).....No limit

22 State fire marshal
 23 liquefied petroleum gas
 24 fee fund (234 - 00 - 2608 - 2600).....No limit

25 Emergency response
 26 fund (234-00-2589).....No limit

27 *Provided*, That expenditures may be made by the state fire marshal from
 28 the emergency response fund for fiscal year 2019 for the purposes of
 29 responding to specific incidences of emergencies related to hazardous
 30 materials or search and rescue incidents without prior approval of the state
 31 finance council: *Provided, however*, That expenditures from the emergency
 32 response fund during fiscal year 2019 for the purposes of responding to
 33 any specific incidence of an emergency related to hazardous materials or
 34 search and rescue incidents without prior approval by the state finance
 35 council shall not exceed \$25,000, except upon approval by the state
 36 finance council acting on this matter which is hereby characterized as a
 37 matter of legislative delegation and subject to the guidelines prescribed in
 38 K.S.A. 75-3711c(c), and amendments thereto, except that such approval
 39 also may be given while the legislature is in session.

40 Fire safety standard and firefighter
 41 protection act enforcement
 42 fund (234 - 00 - 2694 - 2620).....No limit

43 Cigarette fire safety standard

1	and firefighter protection	
2	act fund (234 - 00 - 2696 - 2630).....	No limit
3	Non-fuel flammable or	
4	combustible liquid aboveground	
5	storage tank system fund (234 - 00 - 2626 - 2610).....	No limit
6	Homeland security grant –	
7	federal fund (234 - 00 - 3199).....	No limit
8	FFY12 HMEP grant –	
9	federal fund (234 - 00 - 3121 - 3121).....	No limit
10	Contract inspections	
11	fund (234-00-6122-6122).....	No limit

12 (b) On July 1, 2018, and January 1, 2019, or as soon thereafter each
 13 such date as moneys are available, the director of accounts and reports
 14 shall transfer \$1,000,000 from the fire marshal fee fund (234 - 00 - 2330-
 15 2000) of the state fire marshal to the state general fund.

16 (c) During the fiscal year ending June 30, 2019, notwithstanding the
 17 provisions of any other statute, the state fire marshal, with the approval of
 18 the director of the budget, may transfer funds from the fire marshal fee
 19 fund (234 - 00 - 2330 - 2000) to the emergency response fund (234-00-
 20 2589) of the state fire marshal. The state fire marshal 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 and
 23 the director of the budget: *Provided*, That the aggregate amount of such
 24 transfers for the fiscal year ending June 30, 2019, shall not exceed
 25 \$500,000.

26 (d) During the fiscal year ending June 30, 2019, 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 fire marshal fee fund (234 - 00 - 2330-2000) during fiscal year
 30 2019, and, upon a finding by the director of the budget in consultation with
 31 the director of legislative research that the total of the unencumbered
 32 balance and estimated receipts to be credited to the fire marshal fee fund
 33 during fiscal year 2019 are insufficient to fund the budgeted expenditures
 34 and transfers from the fire marshal fee fund for fiscal year 2019 in
 35 accordance with the provisions of appropriation acts, the director of the
 36 budget shall certify such finding to the director of accounts and reports.
 37 Upon receipt of any such certification, the director of accounts and reports
 38 shall transfer the amount of moneys from the emergency response fund
 39 (234-00-2589) to the fire marshal fee fund that is required, in accordance
 40 with the certification by the director of the budget under this subsection, to
 41 fund the budgeted expenditures and transfers from the fire marshal fee
 42 fund for the remainder of fiscal year 2019 in accordance with the
 43 provisions of appropriation acts, as specified by the director of the budget

1 pursuant to such certification.

2 (e) During the fiscal year ending June 30, 2019, the director of the
3 budget and the director of legislative research shall consult periodically
4 and review the balance credited to and the estimated receipts to be credited
5 to the fire marshal fee fund (234 - 00 - 2330-2000) and any other
6 resources available to the fire marshal fee fund during the fiscal year 2019,
7 and, upon a finding by the director of the budget in consultation with the
8 director of legislative research that the total of the unencumbered balance
9 and estimated receipts to be credited to the fire marshal fee fund during
10 fiscal year 2019 are insufficient to meet in full the estimated expenditures
11 for fiscal year 2019 as they become due to meet the financial obligations
12 imposed by law on the fire marshal fee fund as a result of a cash flow
13 shortfall, within the authorized budgeted expenditures in accordance with
14 the provisions of appropriation acts, the director of the budget is
15 authorized and directed to certify such finding to the director of accounts
16 and reports. Upon receipt of any such certification, the director of accounts
17 and reports shall transfer the amount of money specified in such
18 certification from the state general fund to the fire marshal fee fund in
19 order to maintain the cash flow of the fire marshal fee fund for such
20 purposes for fiscal year 2019: *Provided*, That the aggregate amount of
21 such transfers during fiscal year 2019 pursuant to this subsection shall not
22 exceed \$500,000. Within one year from the date of each such transfer to
23 the fire marshal fee fund pursuant to this subsection, the director of
24 accounts and reports shall transfer the amount equal to the amount
25 transferred from the state general fund to the fire marshal fee fund from
26 the fire marshal fee fund to the state general fund in accordance with a
27 certification for such purpose by the director of the budget. At the same
28 time as the director of the budget transmits any certification under this
29 subsection to the director of accounts and reports during fiscal year 2019,
30 the director of the budget shall transmit a copy of such certification to the
31 director of legislative research.

32 Sec. 127.

33 KANSAS HIGHWAY PATROL

34 (a) There is appropriated for the above agency from the following
35 special revenue fund or funds for the fiscal year ending June 30, 2018, all
36 moneys now or hereafter lawfully credited to and available in such fund or
37 funds, except that expenditures other than refunds authorized by law shall
38 not exceed the following:
39 General fees fund (280 - 00 - 2179 - 2200).....No limit
40 *Provided*, That all moneys received from the sale of used equipment,
41 recovery of and reimbursements for expenditures and any other source of
42 revenue shall be deposited in the state treasury in accordance with the
43 provisions of K.S.A. 75-4215, and amendments thereto, and shall be

- 1 credited to the general fees fund, except as otherwise provided by law.
- 2 For patrol of Kansas turnpike
- 3 fund (280 - 00 - 2514 - 2500).....No limit
- 4 *Provided*, That expenditures shall be made from the for patrol of Kansas
- 5 turnpike fund for necessary moving expenses in accordance with K.S.A.
- 6 75-3225, and amendments thereto.
- 7 Highway patrol motor vehicle
- 8 fund (280 - 00 - 2317 - 2800).....No limit
- 9 State forfeiture fund – pending.....No limit
- 10 Kansas highway patrol state forfeiture fund (280 - 00 - 2413 - 2100)....No
- 11 limit
- 12 *Provided*, That, notwithstanding the provisions of K.S.A. 60-4117, and
- 13 amendments thereto, or any other statute, during the fiscal year ending
- 14 June 30, 2018, expenditures may be made from the Kansas highway patrol
- 15 state forfeiture fund for salaries and wages, and associated fringe benefits
- 16 of non-supervisory personnel.
- 17 Disaster grants – public assistance –
- 18 federal fund (280 - 00 - 3005 - 3005).....No limit
- 19 Edward Byrne memorial assistance grant –
- 20 state and local law enforcement –
- 21 federal fund (280 - 00 - 3213 - 3213).....No limit
- 22 Bulletproof vest partner –
- 23 federal fund (280 - 00 - 3216 - 3216).....No limit
- 24 Performance registration
- 25 information system management –
- 26 federal fund (280 - 00 - 3239 - 3239).....No limit
- 27 Commercial vehicle
- 28 information system network –
- 29 federal fund (280 - 00 - 3244 - 3244).....No limit
- 30 Highway planning and construction –
- 31 federal fund (280 - 00 - 3333 - 3333).....No limit
- 32 KHP federal forfeiture –
- 33 federal fund (280 - 00 - 3545).....No limit
- 34 *Provided*, That expenditures may be made from the KHP federal forfeiture
- 35 – federal fund by the above agency for the capital improvement project or
- 36 projects for troop F headquarters.
- 37 High intensity drug trafficking areas –
- 38 federal fund (280 - 00 - 3615 - 3000).....No limit
- 39 Homeland security program –
- 40 federal fund (280 - 00 - 3629 - 3450).....No limit
- 41 Edward Byrne memorial
- 42 justice assistance grant –
- 43 federal fund (280 - 00 - 3057).....No limit

- 1 Emergency ops cntr –
- 2 federal fund (280 - 00 - 3808 - 3808).....No limit
- 3 State and community highway safety –
- 4 federal fund (280 - 00 - 3815 - 3815).....No limit
- 5 Gifts and donations fund (280 - 00 - 7331).....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
- 9 state fund (280 - 00 - 2208).....No limit
- 10 *Provided*, That expenditures shall be made from the motor carrier safety
- 11 assistance program state fund for necessary moving expenses in
- 12 accordance with K.S.A. 75-3225, and amendments thereto.
- 13 National motor carrier safety assistance program –
- 14 federal fund (280 - 00 - 3073).....No limit
- 15 *Provided*, That expenditures shall be made from the national motor carrier
- 16 safety assistance program – federal fund for necessary moving expenses in
- 17 accordance with K.S.A. 75-3225, and amendments thereto.
- 18 Aircraft fund –
- 19 on budget (280 - 00 - 2368 - 2360).....No limit
- 20 Highway safety fund (280 - 00 - 2217 - 2250).....No limit
- 21 Capitol area security
- 22 fund (280 - 00 - 6143 - 6100).....No limit
- 23 Vehicle identification number
- 24 fee fund (280 - 00 - 2213).....No limit
- 25 Motor vehicle fuel
- 26 and storeroom sales
- 27 fund (280 - 00 - 6155 - 6200).....No limit
- 28 *Provided*, That expenditures may be made from the motor vehicle fuel and
- 29 storeroom sales fund to acquire and sell commodities and to provide
- 30 services to local governments and other state agencies: *Provided further*,
- 31 That the superintendent of the Kansas highway patrol is hereby authorized
- 32 to fix, charge and collect fees for such commodities and services: *And*
- 33 *provided further*, That such fees shall be fixed in order to recover all or
- 34 part of the expenses incurred in acquiring or providing and selling such
- 35 commodities and services: *And provided further*, That all fees received for
- 36 such commodities and services shall be deposited in the state treasury in
- 37 accordance with the provisions of K.S.A. 75-4215, and amendments
- 38 thereto, and shall be credited to the motor vehicle fuel and storeroom sales
- 39 fund.
- 40 Kansas highway patrol operations fund (280 - 00 - 2034 - 1100)
- 41\$51,993,271
- 42 *Provided*, That expenditures from the Kansas highway patrol operations
- 43 fund for official hospitality shall not exceed \$3,000: *Provided further*, That

1 expenditures may be made from the Kansas highway patrol operations
2 fund for the purchase of civilian clothing for members of the Kansas
3 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and
4 amendments thereto: *And provided further*, That the superintendent shall
5 make expenditures from the Kansas highway patrol operations fund for
6 necessary moving expenses in accordance with K.S.A. 75-3225, and
7 amendments thereto.

8 Highway patrol training
9 center fund (280 - 00 - 2306).....No limit

10 *Provided*, That expenditures may be made from the highway patrol
11 training center fund for use of the highway patrol training center by other
12 state agencies, local government agencies and not-for-profit organizations:
13 *Provided further*, That the superintendent of the Kansas highway patrol is
14 hereby authorized to fix, charge and collect fees for recovery of costs
15 associated with use of the highway patrol training center by other state
16 agencies, local government agencies and not-for-profit organizations: *And*
17 *provided further*, That such fees shall be fixed in order to recover all or
18 part of the expenses incurred in providing for the use of the highway patrol
19 training center by other state or local government agencies: *And provided*
20 *further*, That all fees received for use of the highway patrol training center
21 by other state agencies, local government agencies or not-for-profit
22 organizations shall be deposited in the state treasury in accordance with
23 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
24 credited to the highway patrol training center fund.

25 Executive aircraft
26 fund (280-00-6144-6120).....No limit

27 *Provided*, That expenditures may be made from the executive aircraft fund
28 to provide aircraft services to other state agencies and to purchase liability
29 and property damage insurance for state aircraft: *Provided further*, That the
30 superintendent of the highway patrol is hereby authorized to fix, charge
31 and collect fees for such aircraft services to other state agencies: *And*
32 *provided further*, That such fees shall be fixed in order to recover all or
33 part of the operating expenses incurred in providing such services: *And*
34 *provided further*, That all fees received for such services shall be deposited
35 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
36 and amendments thereto, and shall be credited to the executive aircraft
37 fund.

38 1122 program clearing fund (280 - 00 - 7280).....No limit

39 Kansas highway patrol
40 staffing and training

41 fund (280 - 00 - 2211 - 2211).....No limit

42 (b) On or before the 10th of each month during the fiscal year ending
43 June 30, 2018, the director of accounts and reports shall transfer from the

1 state general fund to the 1122 program clearing fund (280 - 00 - 7280 -
2 7280) interest earnings based on: (1) The average daily balance of moneys
3 in the 1122 program clearing fund for the preceding month; and (2) the net
4 earnings rate for the pooled money investment portfolio for the preceding
5 month.

6 (c) On July 1, 2017, and January 1, 2018, or as soon thereafter each
7 such date as moneys are available, the director of accounts and reports
8 shall transfer an amount specified by the executive director of the state
9 corporation commission, with the approval of the director of the budget, of
10 not more than \$650,000 from the motor carrier license fees fund (143 -
11 00 - 2812 - 5500) of the state corporation commission to the motor carrier
12 safety assistance program state fund (280 - 00 - 2208) of the Kansas
13 highway patrol.

14 (d) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,
15 2018, or as soon thereafter each such date as moneys are available, the
16 director of accounts and reports shall transfer \$12,998,317.75 from the
17 state highway fund of the department of transportation to the Kansas
18 highway patrol operations fund (280 - 00 - 2034 - 1100) of the Kansas
19 highway patrol for the purpose of financing the Kansas highway patrol
20 operations. In addition to other purposes for which expenditures may be
21 made from the state highway fund during fiscal year 2018 and
22 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
23 or any other statute, transfers and expenditures may be made from the state
24 highway fund during fiscal year 2018 for support and maintenance of the
25 Kansas highway patrol.

26 (e) On July 1, 2017, or as soon thereafter as moneys are available,
27 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
28 or any other statute, the director of accounts and reports shall transfer
29 \$295,000 from the state highway fund of the department of transportation
30 to the highway safety fund (280 - 00 - 2217 - 2250) of the Kansas
31 highway patrol for the purpose of financing the motorist assistance
32 program of the Kansas highway patrol.

33 (f) On July 1, 2017, or as soon thereafter as moneys are available,
34 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
35 or any other statute, the director of accounts and reports shall transfer
36 \$250,000 from the state highway fund of the department of transportation
37 to the general fees fund (280 - 00 - 2179 - 2200) of the Kansas highway
38 patrol for the purpose of financing operating expenditures of the Kansas
39 highway patrol.

40 (g) On July 1, 2017, and January 1, 2018, or as soon thereafter each
41 such date as moneys are available, notwithstanding the provisions of
42 K.S.A. 74-2136, and amendments thereto, or any other statute, the director
43 of accounts and reports shall transfer \$300,000 from the highway patrol

1 motor vehicle fund (280 - 00 - 2317 - 2800) of the Kansas highway patrol
2 to the aircraft fund – on budget (280 - 00 - 2368 - 2360) of the Kansas
3 highway patrol.

4 Sec. 128.

5 KANSAS HIGHWAY PATROL

6 (a) There is appropriated for the above agency from the following
7 special revenue fund or funds for the fiscal year ending June 30, 2019, all
8 moneys now or hereafter lawfully credited to and available in such fund or
9 funds, except that expenditures other than refunds authorized by law shall
10 not exceed the following:

11 General fees fund (280 - 00 - 2179 - 2200).....No limit

12 *Provided*, That all moneys received from the sale of used equipment,
13 recovery of and reimbursements for expenditures and any other source of
14 revenue shall be deposited in the state treasury in accordance with the
15 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
16 credited to the general fees fund, except as otherwise provided by law.

17 For patrol of Kansas turnpike

18 fund (280 - 00 - 2514 - 2500)No limit

19 *Provided*, That expenditures shall be made from the for patrol of Kansas
20 turnpike fund for necessary moving expenses in accordance with K.S.A.
21 75-3225, and amendments thereto.

22 Highway patrol motor vehicle

23 fund (280 - 00 - 2317 - 2800).....No limit

24 State forfeiture fund – pending.....No limit

25 Kansas highway

26 patrol state forfeiture

27 fund (280 - 00 - 2413 - 2100).....No limit

28 *Provided*, That, notwithstanding the provisions of K.S.A. 60-4117, and
29 amendments thereto, or any other statute, during the fiscal year ending
30 June 30, 2019, expenditures may be made from the Kansas highway patrol
31 state forfeiture fund for salaries and wages, and associated fringe benefits
32 of non-supervisory personnel.

33 Disaster grants – public assistance –

34 federal fund (280 - 00 - 3005 - 3005).....No limit

35 Edward Byrne memorial assistance grant –

36 state and local law enforcement –

37 federal fund (280 - 00 - 3213 - 3213).....No limit

38 Bulletproof vest partner –

39 federal fund (280 - 00 - 3216 - 3216).....No limit

40 Performance registration

41 information system management –

42 federal fund (280 - 00 - 3239 - 3239).....No limit

43 Commercial vehicle

- 1 information system network –
 2 federal fund (280 - 00 - 3244 - 3244).....No limit
 3 Highway planning and construction –
 4 federal fund (280 - 00 - 3333 - 3333).....No limit
 5 KHP federal forfeiture –
 6 federal fund (280 - 00 - 3545).....No limit
 7 *Provided*, That expenditures may be made from the KHP federal forfeiture
 8 – federal fund by the above agency for the capital improvement project or
 9 projects for troop F headquarters.
 10 High intensity drug trafficking areas –
 11 federal fund (280 - 00 - 3615 - 3000).....No limit
 12 Homeland security program –
 13 federal fund (280 - 00 - 3629).....No limit
 14 Edward Byrne memorial
 15 justice assistance grant –
 16 federal fund (280 - 00 - 3057).....No limit
 17 Emergency ops cntr –
 18 federal fund (280 - 00 - 3808 - 3808).....No limit
 19 State and community highway safety –
 20 federal fund (280 - 00 - 3815 - 3815).....No limit
 21 Gifts and donations fund (280 - 00 - 7331).....No limit
 22 *Provided*, That expenditures from the gifts and donations fund for official
 23 hospitality shall not exceed \$1,000.
 24 Motor carrier safety
 25 assistance program
 26 state fund (280 - 00 - 2208).....No limit
 27 *Provided*, That expenditures shall be made from the motor carrier safety
 28 assistance program state fund for necessary moving expenses in
 29 accordance with K.S.A. 75-3225, and amendments thereto.
 30 National motor carrier
 31 safety assistance program –
 32 federal fund (280 - 00 - 3073).....No limit
 33 *Provided*, That expenditures shall be made from the national motor carrier
 34 safety assistance program – federal fund for necessary moving expenses in
 35 accordance with K.S.A. 75-3225, and amendments thereto.
 36 Aircraft fund –
 37 on budget (280 - 00 - 2368 - 2360).....No limit
 38 Highway safety fund (280 - 00 - 2217-2250).....No limit
 39 Capitol area security
 40 fund (280 - 00 - 6143 - 6100).....No limit
 41 Vehicle identification number
 42 fee fund (280 - 00 - 2213).....No limit
 43 Motor vehicle fuel and storeroom

1 sales fund (280 - 00 - 6155 - 6200).....No limit
 2 *Provided*, That expenditures may be made from the motor vehicle fuel and
 3 storeroom sales fund to acquire and sell commodities and to provide
 4 services to local governments and other state agencies: *Provided further*;
 5 That the superintendent of the Kansas highway patrol is hereby authorized
 6 to fix, charge and collect fees for such commodities and services: *And*
 7 *provided further*; That such fees shall be fixed in order to recover all or
 8 part of the expenses incurred in acquiring or providing and selling such
 9 commodities and services: *And provided further*; That all fees received for
 10 such commodities and services 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 motor vehicle fuel and storeroom sales
 13 fund.
 14 Kansas highway patrol
 15 operations fund (280 - 00 - 2034 - 1100).....\$52,353,840
 16 *Provided*, That expenditures from the Kansas highway patrol operations
 17 fund for official hospitality shall not exceed \$3,000: *Provided further*; That
 18 expenditures may be made from the Kansas highway patrol operations
 19 fund for the purchase of civilian clothing for members of the Kansas
 20 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and
 21 amendments thereto: *And provided further*; That the superintendent shall
 22 make expenditures from the Kansas highway patrol operations fund for
 23 necessary moving expenses in accordance with K.S.A. 75-3225, and
 24 amendments thereto.
 25 Highway patrol training
 26 center fund (280 - 00 - 2306).....No limit
 27 *Provided*, That expenditures may be made from the highway patrol
 28 training center fund for use of the highway patrol training center by other
 29 state agencies, local government agencies and not-for-profit organizations:
 30 *Provided further*; That the superintendent of the Kansas highway patrol is
 31 hereby authorized to fix, charge and collect fees for recovery of costs
 32 associated with use of the highway patrol training center by other state
 33 agencies, local government agencies and not-for-profit organizations: *And*
 34 *provided further*; That such fees shall be fixed in order to recover all or
 35 part of the expenses incurred in providing for the use of the highway patrol
 36 training center by other state or local government agencies: *And provided*
 37 *further*; That all fees received for use of the highway patrol training center
 38 by other state agencies, local government agencies or not-for-profit
 39 organizations shall be deposited in the state treasury in accordance with
 40 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 41 credited to the highway patrol training center fund.
 42 Executive aircraft
 43 fund (280-00-6144-6120).....No limit

1 *Provided*, That expenditures may be made from the executive aircraft fund
 2 to provide aircraft services to other state agencies and to purchase liability
 3 and property damage insurance for state aircraft: *Provided further*, That the
 4 superintendent of the highway patrol is hereby authorized to fix, charge
 5 and collect fees for such aircraft services to other state agencies: *And*
 6 *provided further*, That such fees shall be fixed in order to recover all or
 7 part of the operating expenses incurred in providing such services: *And*
 8 *provided further*, That all fees received for such services 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 executive aircraft
 11 fund.

12 1122 program clearing
 13 fund (280 - 00 - 7280).....No limit
 14 Kansas highway patrol
 15 staffing and training
 16 fund (280 - 00 - 2211 - 2211).....No limit

17 (b) On or before the 10th of each month during the fiscal year ending
 18 June 30, 2019, the director of accounts and reports shall transfer from the
 19 state general fund to the 1122 program clearing fund (280 - 00 - 7280 -
 20 7280) interest earnings based on: (1) The average daily balance of moneys
 21 in the 1122 program clearing fund for the preceding month; and (2) the net
 22 earnings rate for the pooled money investment portfolio for the preceding
 23 month.

24 (c) On July 1, 2018, and January 1, 2019, or as soon thereafter each
 25 such date as moneys are available, the director of accounts and reports
 26 shall transfer an amount specified by the executive director of the state
 27 corporation commission, with the approval of the director of the budget, of
 28 not more than \$650,000 from the motor carrier license fees fund (143 -
 29 00 - 2812 - 5500) of the state corporation commission to the motor carrier
 30 safety assistance program state fund (280 - 00 - 2208) of the Kansas
 31 highway patrol.

32 (d) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,
 33 2019, or as soon thereafter each such date as moneys are available, the
 34 director of accounts and reports shall transfer \$13,088,460.00 from the
 35 state highway fund of the department of transportation to the Kansas
 36 highway patrol operations fund (280 - 00 - 2034 - 1100) of the Kansas
 37 highway patrol for the purpose of financing the Kansas highway patrol
 38 operations. In addition to other purposes for which expenditures may be
 39 made from the state highway fund during fiscal year 2019 and
 40 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
 41 or any other statute, transfers and expenditures may be made from the state
 42 highway fund during fiscal year 2019 for support and maintenance of the
 43 Kansas highway patrol.

1 (e) On July 1, 2018, or as soon thereafter as moneys are available,
2 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
3 or any other statute, the director of accounts and reports shall transfer
4 \$295,000 from the state highway fund of the department of transportation
5 to the highway safety fund (280 - 00 - 2217-2250) of the Kansas highway
6 patrol for the purpose of financing the motorist assistance program of the
7 Kansas highway patrol.

8 (f) On July 1, 2018, or as soon thereafter as moneys are available,
9 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
10 or any other statute, the director of accounts and reports shall transfer
11 \$250,000 from the state highway fund of the department of transportation
12 to the general fees fund (280 - 00 - 2179 - 2200) of the Kansas highway
13 patrol for the purpose of financing operating expenditures of the Kansas
14 highway patrol.

15 (g) On July 1, 2018, and January 1, 2019, or as soon thereafter each
16 such date as moneys are available, notwithstanding the provisions of
17 K.S.A. 74-2136, and amendments thereto, or any other statute, the director
18 of accounts and reports shall transfer \$300,000 from the highway patrol
19 motor vehicle fund (280 - 00 - 2317 - 2800) of the Kansas highway patrol
20 to the aircraft fund – on budget (280 - 00 - 2368 - 2360) of the Kansas
21 highway patrol.

22 Sec. 129.

23 ATTORNEY GENERAL – KANSAS
24 BUREAU OF INVESTIGATION

25 (a) There is appropriated for the above agency from the state general
26 fund for the fiscal year ending June 30, 2018, the following:

27 Operating expenditures (083 - 00 - 1000 - 0083).....\$18,155,685

28 *Provided*, That any unencumbered balance in the operating expenditures
29 account in excess of \$100 as of June 30, 2017, is hereby reappropriated to
30 the operating expenditures account for fiscal year 2018: *Provided*,
31 *however*, That expenditures from the operating expenditures account for
32 official hospitality shall not exceed \$750.

33 Meth lab cleanup (083 - 00 - 1000 - 0200).....\$50,000

34 *Provided*, That any unencumbered balance in the meth lab cleanup account
35 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal
36 year 2018: *Provided further*, That the above agency is hereby authorized to
37 make expenditures from the meth lab cleanup account to contract for
38 services for remediation of sites determined by law enforcement as
39 hazardous resulting from the production of methamphetamine.

40 (b) There is appropriated for the above agency from the following
41 special revenue fund or funds for the fiscal year ending June 30, 2018, all
42 moneys now or hereafter lawfully credited to and available in such fund or
43 funds, except that expenditures other than refunds authorized by law shall

1 not exceed the following:

2 Kansas bureau of investigation state

3 forfeiture fund (083 - 00 - 2283).....No limit

4 *Provided*, That expenditures made from the Kansas bureau of investigation

5 state forfeiture fund shall not be considered a source of revenue to meet

6 normal operating expenses, but for such special, additional law

7 enforcement purposes including direct or indirect operating expenditures

8 incurred for conducting educational classes and training for special agents

9 and other personnel, including official hospitality.

10 Federal forfeiture fund (083 - 00 - 2170).....No limit

11 *Provided*, That expenditures made from the federal forfeiture fund shall

12 not be considered a source of revenue to meet normal operating expenses,

13 but for such special, additional law enforcement purposes including direct

14 or indirect operating expenditures incurred for conducting educational

15 classes and training for special agents and other personnel, including

16 official hospitality.

17 High intensity drug trafficking area –

18 federal fund (083 - 00 - 3349 - 3100).....No limit

19 Federal grants –

20 marijuana eradication –

21 federal fund (083 - 00 - 3350).....No limit

22 eCitation national

23 priority safety program –

24 federal fund.....No limit

25 Ncs-x grant –

26 federal fund (083-00-3580-3580).....No limit

27 Criminal justice

28 information system

29 line fund (083 - 00 - 2457).....No limit

30 *Provided*, That in addition to the other purposes for which expenditures

31 may be made from the criminal justice information system line fund

32 pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may

33 be made from the criminal justice information system line fund for salaries

34 and wages, contractual services, commodities and capital outlay for the

35 maintenance and support of the Kansas criminal justice information

36 system.

37 DNA database fund (083 - 00 - 2676 - 2700).....No limit

38 Kansas bureau of investigation motor

39 vehicle fund (083 - 00 - 2344 - 2050).....No limit

40 *Provided*, That expenditures may be made from the Kansas bureau of

41 investigation motor vehicle fund to acquire and sell motor vehicles for the

42 Kansas bureau of investigation: *Provided further*; That all moneys received

43 for sale of motor vehicles of the Kansas bureau of investigation shall be

1 deposited in the state treasury in accordance with the provisions of K.S.A.
2 75-4215, and amendments thereto, and shall be credited to the Kansas
3 bureau of investigation motor vehicle fund.

4 Forensic laboratory and materials

5 fee fund (083 - 00 - 2077).....No limit

6 *Provided*, That expenditures may be made from the forensic laboratory and
7 materials fee fund for the acquisition of laboratory equipment and
8 materials and for other direct or indirect operating expenditures for the
9 forensic laboratory of the Kansas bureau of investigation: *Provided*,
10 *however*; That all expenditures from this fund of moneys received as
11 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.
12 28-176, and amendments thereto, shall be for the purposes authorized by
13 K.S.A. 28-176(e), and amendments thereto: *Provided further*; That all fees
14 received for such laboratory tests, including all moneys received pursuant
15 to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the
16 state treasury in accordance with the provisions of K.S.A. 75-4215, and
17 amendments thereto, and shall be credited to the forensic laboratory and
18 materials fee fund.

19 General fees fund (083 - 00 - 2140).....No limit

20 *Provided*, That expenditures may be made from the general fees fund for
21 direct or indirect operating expenditures incurred for the following
22 activities: (1) Conducting education and training classes for special agents
23 and other personnel, including official hospitality; (2) purchasing illegal
24 drugs, making contacts and acquiring information leading to illegal drug
25 outlets, contraband and stolen property, and conducting other activities for
26 similar investigatory purposes; (3) conducting investigations and related
27 activities for the Kansas lottery or the Kansas racing and gaming
28 commission; (4) conducting DNA forensic laboratory tests and related
29 activities; (5) preparing, publishing and distributing crime prevention
30 materials; and (6) conducting agency operations: *Provided, however*; That
31 the director of the Kansas bureau of investigation is hereby authorized to
32 fix, charge and collect fees in order to recover all or part of the direct and
33 indirect operating expenses incurred, except as otherwise hereinafter
34 provided, for the following: (1) Education and training services made
35 available to local law enforcement personnel in classes conducted for
36 special agents and other personnel of the Kansas bureau of investigation;
37 (2) investigations and related activities conducted for the Kansas lottery or
38 the Kansas racing and gaming commission, except that the fees fixed for
39 these activities shall be fixed in order to recover all of the direct and
40 indirect expenses incurred for such investigations and related activities; (3)
41 DNA forensic laboratory tests and related activities; and (4) sale and
42 distribution of crime prevention materials: *Provided further*; That all fees
43 received for such activities shall be deposited in the state treasury in

1 accordance with the provisions of K.S.A. 75-4215, and amendments
2 thereto, and shall be credited to the general fees fund: *And provided*
3 *further*; That all moneys which are expended for any such evidence
4 purchase, information acquisition or similar investigatory purpose or
5 activity from whatever funding source and which are recovered shall be
6 deposited in the state treasury in accordance with the provisions of K.S.A.
7 75-4215, and amendments thereto, and shall be credited to the general fees
8 fund: *And provided further*; That all moneys received as gifts, grants or
9 donations for the preparation, publication or distribution of crime
10 prevention materials shall be deposited in the state treasury in accordance
11 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
12 be credited to the general fees fund: *And provided further*; That
13 expenditures from any moneys received from the division of alcoholic
14 beverage control and credited to the general fees fund may be made by the
15 Kansas bureau of investigation for all purposes for which expenditures
16 may be made for operating expenditures.

17 Record check fee fund (083 - 00 - 2044 - 2010).....No limit
18 *Provided*, That the director of the Kansas bureau of investigation is
19 authorized to fix, charge and collect fees in order to recover all or part of
20 the direct and indirect operating expenses for criminal history record
21 checks conducted for noncriminal justice entities including government
22 agencies and private organizations: *Provided, however*; That all moneys
23 received for such fees shall be deposited in the state treasury in accordance
24 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
25 be credited to the record check fee fund: *Provided further*; That
26 expenditures may be made from the record check fee fund for operating
27 expenditures of the Kansas bureau of investigation.

28 Intergovernmental service
29 fund (083 - 00 - 6119 - 6100).....No limit

30 Agency motor pool
31 fund (083 - 00 - 6117).....No limit

32 National criminal history
33 improvement program
34 federal fund (083 - 00 - 3189 - 3189).....No limit

35 Public safety partnership and
36 community policing
37 federal fund (083 - 00 - 3218 - 3218).....No limit

38 Forensic DNA backlog reduction
39 federal fund (083 - 00 - 3226 - 3226).....No limit

40 Coverdell forensic sciences improvement
41 federal fund (083 - 00 - 3227 - 3227).....No limit

42 Anti-gang initiative
43 federal fund (083 - 00 - 3229 - 3229).....No limit

1	Homeland security	
2	federal fund (083 - 00 - 3199).....	No limit
3	State homeland security program	
4	federal fund (083 - 00 - 3629 - 3629).....	No limit
5	Convicted/arrestee	
6	DNA backlog reduction	
7	federal fund (083 - 00 - 3489 - 3489).....	No limit
8	Disaster grants – public assistance federal	
9	fund (083 - 00 - 3005 - 3005).....	No limit
10	Ed Byrne memorial	
11	justice assistance	
12	federal fund (083 - 00 - 3057).....	No limit
13	Ed Byrne state/local law enforcement	
14	federal fund (083 - 00 - 3213 - 3213).....	No limit
15	Violence against women –	
16	ARRA federal	
17	fund (083 - 00 - 3214).....	No limit
18	AWA implementation grant program	
19	federal fund (083 - 00 - 3228 - 3228).....	No limit
20	Ed Byrne memorial JAG – ARRA	
21	federal fund (083 - 00 - 3455 - 3455).....	No limit
22	Convicted offender/arrestee	
23	DNA backlog reduction	
24	federal fund (083-00-3489-3489).....	No limit
25	KBI-FBI reimbursement	
26	federal fund (083 - 00 - 3506 - 3506).....	No limit
27	Project safe neighborhoods	
28	fund (083 - 00 - 3217 - 3217).....	No limit
29	Social security administration reimbursement –	
30	federal fund (083-00-3560-3560).....	No limit
31	Bulletproof vest partnership –	
32	federal fund (083 - 00 - 3216 - 3211).....	No limit
33	Sexual assault kit grant –	
34	federal fund (083-00-3146-3146).....	No limit
35	(c) During the fiscal year ending June 30, 2018, the attorney general	
36	may authorize full-time non-FTE unclassified permanent positions and	
37	regular part-time non-FTE unclassified permanent positions for the Kansas	
38	bureau of investigation that are paid from appropriations for the attorney	
39	general – Kansas bureau of investigation for fiscal year 2018 made by this	
40	act or other appropriation act of the 2017 regular session of the legislature,	
41	which shall be in addition to the number of full-time and regular part-time	
42	positions equated to full-time, excluding seasonal and temporary positions,	
43	authorized for fiscal year 2018 for the attorney general – Kansas bureau of	

1 investigation. The attorney general shall certify each such authorization for
2 non-FTE unclassified permanent positions for the Kansas bureau of
3 investigation to the director of personnel services of the department of
4 administration and shall transmit a copy of each such certification to the
5 director of legislative research and the director of the budget.

6 Sec. 130.

7 ATTORNEY GENERAL – KANSAS
8 BUREAU OF INVESTIGATION

9 (a) There is appropriated for the above agency from the state general
10 fund for the fiscal year ending June 30, 2019, the following:

11 Operating expenditures (083 - 00 - 1000 - 0083).....\$18,290,616

12 *Provided*, That any unencumbered balance in the operating expenditures
13 account in excess of \$100 as of June 30, 2018, is hereby reappropriated to
14 the operating expenditures account for fiscal year 2019: *Provided*,
15 *however*, That expenditures from the operating expenditures account for
16 official hospitality shall not exceed \$750.

17 Meth lab cleanup (083 - 00 - 1000 - 0200).....\$50,000

18 *Provided*, That any unencumbered balance in the meth lab cleanup account
19 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal
20 year 2019: *Provided further*, That the above agency is hereby authorized to
21 make expenditures from the meth lab cleanup account to contract for
22 services for remediation of sites determined by law enforcement as
23 hazardous resulting from the production of methamphetamine.

24 (b) There is appropriated for the above agency from the following
25 special revenue fund or funds for the fiscal year ending June 30, 2019, all
26 moneys now or hereafter lawfully credited to and available in such fund or
27 funds, except that expenditures other than refunds authorized by law shall
28 not exceed the following:

29 Kansas bureau of investigation state
30 forfeiture fund (083 - 00 - 2283).....No limit

31 *Provided*, That expenditures made from the Kansas bureau of investigation
32 state forfeiture fund shall not be considered a source of revenue to meet
33 normal operating expenses, but for such special, additional law
34 enforcement purposes including direct or indirect operating expenditures
35 incurred for conducting educational classes and training for special agents
36 and other personnel, including official hospitality.

37 Federal forfeiture fund (083 - 00 - 2170).....No limit

38 *Provided*, That expenditures made from the federal forfeiture fund shall
39 not be considered a source of revenue to meet normal operating expenses,
40 but for such special, additional law enforcement purposes including direct
41 or indirect operating expenditures incurred for conducting educational
42 classes and training for special agents and other personnel, including

- 1 official hospitality.
- 2 High intensity drug trafficking area –
- 3 federal fund (083 - 00 - 3349 - 3100).....No limit
- 4 Federal grants –
- 5 marijuana eradication –
- 6 federal fund (083 - 00 - 3350).....No limit
- 7 eCitation national priority
- 8 safety program –
- 9 federal fund.....No limit
- 10 Ncs-x grant –
- 11 federal fund (083-00-3580-3580).....No limit
- 12 Criminal justice information
- 13 system line
- 14 fund (083 - 00 - 2457).....No limit
- 15 *Provided*, That in addition to the other purposes for which expenditures
- 16 may be made from the criminal justice information system line fund
- 17 pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may
- 18 be made from the criminal justice information system line fund for salaries
- 19 and wages, contractual services, commodities and capital outlay for the
- 20 maintenance and support of the Kansas criminal justice information
- 21 system.
- 22 DNA database fund (083 - 00 - 2676 - 2700).....No limit
- 23 Kansas bureau of investigation
- 24 motor vehicle
- 25 fund (083 - 00 - 2344 - 2050).....No limit
- 26 *Provided*, That expenditures may be made from the Kansas bureau of
- 27 investigation motor vehicle fund to acquire and sell motor vehicles for the
- 28 Kansas bureau of investigation: *Provided further*, That all moneys received
- 29 for sale of motor vehicles of the Kansas bureau of investigation 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 Kansas
- 32 bureau of investigation motor vehicle fund.
- 33 Forensic laboratory and materials
- 34 fee fund (083 - 00 - 2077).....No limit
- 35 *Provided*, That expenditures may be made from the forensic laboratory
- 36 and materials fee fund for the acquisition of laboratory equipment and
- 37 materials and for other direct or indirect operating expenditures for the
- 38 forensic laboratory of the Kansas bureau of investigation: *Provided*,
- 39 *however*; That all expenditures from this fund of moneys received as
- 40 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.
- 41 28-176, and amendments thereto, shall be for the purposes authorized by
- 42 K.S.A. 28-176(e), and amendments thereto: *Provided further*, That all fees
- 43 received for such laboratory tests, including all moneys received pursuant

1 to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the
2 state treasury in accordance with the provisions of K.S.A. 75-4215, and
3 amendments thereto, and shall be credited to the forensic laboratory and
4 materials fee fund.

5 General fees fund (083 - 00 - 2140).....No limit

6 *Provided*, That expenditures may be made from the general fees fund for
7 direct or indirect operating expenditures incurred for the following
8 activities: (1) Conducting education and training classes for special agents
9 and other personnel, including official hospitality; (2) purchasing illegal
10 drugs, making contacts and acquiring information leading to illegal drug
11 outlets, contraband and stolen property, and conducting other activities for
12 similar investigatory purposes; (3) conducting investigations and related
13 activities for the Kansas lottery or the Kansas racing and gaming
14 commission; (4) conducting DNA forensic laboratory tests and related
15 activities; (5) preparing, publishing and distributing crime prevention
16 materials; and (6) conducting agency operations: *Provided, however*, That
17 the director of the Kansas bureau of investigation is hereby authorized to
18 fix, charge and collect fees in order to recover all or part of the direct and
19 indirect operating expenses incurred, except as otherwise hereinafter
20 provided, for the following: (1) Education and training services made
21 available to local law enforcement personnel in classes conducted for
22 special agents and other personnel of the Kansas bureau of investigation;
23 (2) investigations and related activities conducted for the Kansas lottery or
24 the Kansas racing and gaming commission, except that the fees fixed for
25 these activities shall be fixed in order to recover all of the direct and
26 indirect expenses incurred for such investigations and related activities; (3)
27 DNA forensic laboratory tests and related activities; and (4) sale and
28 distribution of crime prevention materials: *Provided further*, That all fees
29 received for such activities shall be deposited in the state treasury in
30 accordance with the provisions of K.S.A. 75-4215, and amendments
31 thereto, and shall be credited to the general fees fund: *And provided*
32 *further*, That all moneys which are expended for any such evidence
33 purchase, information acquisition or similar investigatory purpose or
34 activity from whatever funding source and which are recovered 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 general fees
37 fund: *And provided further*, That all moneys received as gifts, grants or
38 donations for the preparation, publication or distribution of crime
39 prevention materials shall be deposited in the state treasury in accordance
40 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
41 be credited to the general fees fund: *And provided further*, That
42 expenditures from any moneys received from the division of alcoholic
43 beverage control and credited to the general fees fund may be made by the

- 1 Kansas bureau of investigation for all purposes for which expenditures
- 2 may be made for operating expenditures.
- 3 Record check
- 4 fee fund (083 - 00 - 2044 - 2010).....No limit
- 5 *Provided*, That the director of the Kansas bureau of investigation is
- 6 authorized to fix, charge and collect fees in order to recover all or part of
- 7 the direct and indirect operating expenses for criminal history record
- 8 checks conducted for noncriminal justice entities including government
- 9 agencies and private organizations: *Provided, however*; That all moneys
- 10 received for such fees shall be deposited in the state treasury in accordance
- 11 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
- 12 be credited to the record check fee fund: *Provided further*; That
- 13 expenditures may be made from the record check fee fund for operating
- 14 expenditures of the Kansas bureau of investigation.
- 15 Intergovernmental
- 16 service fund (083 - 00 - 6119 - 6100).....No limit
- 17 Agency motor pool fund (083 - 00 - 6117).....No limit
- 18 National criminal history
- 19 improvement program
- 20 federal fund (083 - 00 - 3189 - 3189).....No limit
- 21 Public safety partnership
- 22 and community policing
- 23 federal fund (083 - 00 - 3218 - 3218).....No limit
- 24 Forensic DNA backlog
- 25 reduction federal
- 26 fund (083 - 00 - 3226 - 3226).....No limit
- 27 Coverdell forensic
- 28 sciences improvement
- 29 federal fund (083 - 00 - 3227 - 3227).....No limit
- 30 Anti-gang initiative
- 31 federal fund (083 - 00 - 3229 - 3229).....No limit
- 32 Homeland security
- 33 federal fund (083 - 00 - 3199).....No limit
- 34 State homeland security program
- 35 federal fund (083 - 00 - 3629 - 3629).....No limit
- 36 Convicted/arrestee
- 37 DNA backlog reduction
- 38 federal fund (083 - 00 - 3489 - 3489).....No limit
- 39 Disaster grants – public assistance
- 40 federal fund (083 - 00 - 3005 - 3005).....No limit
- 41 Ed Byrne memorial justice assistance
- 42 federal fund (083 - 00 - 3057).....No limit
- 43 Ed Byrne state/local law enforcement

1	federal fund (083 - 00 - 3213 - 3213).....	No limit
2	Violence against women – ARRA	
3	federal fund (083 - 00 - 3214).....	No limit
4	AWA implementation grant program	
5	federal fund (083 - 00 - 3228 - 3228).....	No limit
6	Ed Byrne memorial JAG – ARRA	
7	federal fund (083 - 00 - 3455 - 3455).....	No limit
8	Convicted offender/arrestee	
9	DNA backlog reduction	
10	federal fund (083-00-3489-3489).....	No limit
11	KBI-FBI reimbursement	
12	federal fund (083 - 00 - 3506 - 3506).....	No limit
13	Project safe neighborhoods	
14	fund (083 - 00 - 3217 - 3217).....	No limit
15	Social security	
16	administration reimbursement –	
17	federal fund (083-00-3560-3560).....	No limit
18	Bulletproof vest partnership –	
19	federal fund (083 - 00 - 3216 - 3211).....	No limit
20	Sexual assault kit grant –	
21	federal fund (083-00-3146-3146).....	No limit

22 (c) During the fiscal year ending June 30, 2019, the attorney general
 23 may authorize full-time non-FTE unclassified permanent positions and
 24 regular part-time non-FTE unclassified permanent positions for the Kansas
 25 bureau of investigation that are paid from appropriations for the attorney
 26 general – Kansas bureau of investigation for fiscal year 2019 made by this
 27 act or other appropriation act of the 2017 or 2018 regular session of the
 28 legislature, which shall be in addition to the number of full-time and
 29 regular part-time positions equated to full-time, excluding seasonal and
 30 temporary positions, authorized for fiscal year 2019 for the attorney
 31 general – Kansas bureau of investigation. The attorney general shall certify
 32 each such authorization for non-FTE unclassified permanent positions for
 33 the Kansas bureau of investigation to the director of personnel services of
 34 the department of administration and shall transmit a copy of each such
 35 certification to the director of legislative research and the director of the
 36 budget.

37 Sec. 131.

38 EMERGENCY MEDICAL SERVICES BOARD

39 (a) There is appropriated for the above agency from the following
 40 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 41 moneys now or hereafter lawfully credited to and available in such fund or
 42 funds, except that expenditures other than refunds authorized by law shall
 43 not exceed the following:

- 1 Rural health options
 2 grant fund (206 - 00 - 2329 - 2500).....No limit
 3 Emergency medical services
 4 operating fund (206 - 00 - 2326 - 4000).....\$1,497,767
 5 *Provided*, That the emergency medical services board is hereby authorized
 6 to fix, charge and collect fees in order to recover costs incurred for
 7 distributing educational videos, replacing lost educational materials and
 8 mailing labels of those licensed by the board: *Provided further*, That such
 9 fees may be fixed in order to recover all or part of such costs: *And*
 10 *provided further*, That all moneys received from such fees shall be
 11 deposited in the state treasury in accordance with the provisions of K.S.A.
 12 75-4215, and amendments thereto, and shall be credited to the emergency
 13 medical services operating fund: *And provided further*, That,
 14 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and
 15 amendments thereto, or of any other statute, all moneys received by the
 16 emergency medical services board for fees authorized by law for licensure
 17 or the issuance of permits, or for any other regulatory duties and functions
 18 prescribed by law in the field of emergency medical services, shall be
 19 deposited in the state treasury to the credit of the emergency medical
 20 services operating fund of the emergency medical services board: *And*
 21 *provided further*, That expenditures from the emergency medical services
 22 operating fund for official hospitality shall not exceed \$2,000.
 23 Education incentive grant
 24 payment fund (206 - 00 - 2396 - 2510).....No limit
 25 *Provided*, That the priority for award of education incentive grants shall be
 26 to award such grants to rural areas.
 27 EMS revolving
 28 fund (206 - 00 - 2449 - 2400).....No limit
 29 *Provided*, That, if an organization agrees to receive money from the EMS
 30 revolving fund, the organization shall enter into a grant agreement
 31 requiring such organization to submit a written report to the emergency
 32 medical services board detailing and accounting for all expenditures and
 33 receipts related to the use of the moneys received from the EMS revolving
 34 fund: *Provided further*, That the emergency medical services board shall
 35 prepare a written report specifying and accounting for all moneys allocated
 36 to and expended from the EMS revolving fund: *And provided further*, That
 37 such report shall be submitted to the house of representatives committee
 38 on appropriations and the senate committee on ways and means on or
 39 before February 1, 2018.
 40 National bioterrorism
 41 hospital preparedness –
 42 federal fund (206 - 00 - 3398 - 3398).....No limit
 43 Highway safety –

1 federal fund (206 - 00 - 3815).....No limit

2 (b) In addition to the other purposes for which expenditures may be
3 made by the emergency medical services board from the emergency
4 medical services operating fund (206 - 00 - 2326 - 4000) for fiscal year
5 2018 by this or other appropriation act of the 2017 regular session of the
6 legislature, expenditures may be made by the emergency medical services
7 board from the emergency medical services operating fund for fiscal year
8 2018 for the purpose of implementing a grant program for emergency
9 medical services training and educational assistance for persons in
10 underserved areas: *Provided*, That when issuing such grants, first priority
11 shall be given to ambulance services submitting applications seeking
12 grants to pay the cost of recruiting volunteers and cost of the initial courses
13 of training for attendants, instructor-coordinators and training officers:
14 *Provided further*, That the second priority shall be given to ambulance
15 services submitting applications seeking grants to pay the cost of
16 continuing education for attendants, instructor-coordinators and training
17 officers: *And provided further*, That the third priority shall be given to
18 ambulance services submitting applications seeking grants to pay the cost
19 of education for attendants, instructor-coordinators and training officers
20 who are obtaining a postsecondary education degree.

21 (c) In addition to the other purposes for which expenditures may be
22 made by the emergency medical services board from the moneys
23 appropriated from the state general fund or from any special revenue fund
24 or funds for the emergency medical services board for fiscal year 2018, as
25 authorized by this or any other appropriation act of the 2017 regular
26 session of the legislature, expenditures shall be made by the emergency
27 medical services board from moneys appropriated from the state general
28 fund or from any special revenue fund or funds for the emergency medical
29 services board for fiscal year 2018 to require emergency medical services
30 agencies in each of the six EMS regions of the state to prepare and submit
31 a report of the expenditures made and moneys received in each of the EMS
32 regions that are related to the operation and administration of the Kansas
33 emergency medical services regional operations to the emergency medical
34 services board: *Provided*, That the report for each EMS region shall
35 specify and account for all moneys appropriated from the state treasury for
36 the emergency medical services board and disbursed to each such EMS
37 region for the operation of the education and training of emergency
38 medical attendants in each such EMS region.

39 (d) On July 1, 2017, and January 1, 2018, or as soon thereafter each
40 such date as moneys are available, the director of accounts and reports
41 shall transfer \$150,000 from the emergency medical services operating
42 fund (206 - 00 - 2326 - 4000) to the educational incentive grant payment
43 fund (206 - 00 - 2396 - 2510) of the emergency medical services board.

1 (e) During the fiscal year ending June 30, 2018, the director of the
2 budget and the director of legislative research shall consult periodically
3 and review the balance credited to and the estimated receipts to be credited
4 to the emergency medical services operating fund (206 - 00 - 2326 -
5 4000) during fiscal year 2018, and, upon a finding by the director of the
6 budget in consultation with the director of legislative research that the total
7 of the unencumbered balance and estimated receipts to be credited to the
8 emergency medical services operating fund during fiscal year 2018 are
9 insufficient to fund the budgeted expenditures and transfers from the
10 emergency medical services operating fund for fiscal year 2018 in
11 accordance with the provisions of appropriation acts, the director of the
12 budget shall certify such funding to the director of accounts and reports.
13 Upon receipt of any such certification, the director of accounts and reports
14 shall transfer the amount of moneys from the education incentive grant
15 payment fund (206 - 00 - 2396 - 2510) to the emergency medical services
16 operating fund that is required, in accordance with the certification by the
17 director of the budget under this subsection, to fund the budgeted
18 expenditures and transfers from the emergency medical services operating
19 fund for the remainder of fiscal year 2018 in accordance with the
20 provisions of appropriation acts, as specified by the director of the budget
21 pursuant to such certification.

22 (f) During the fiscal year ending June 30, 2018, if any EMS regional
23 council enters into a grant agreement with the emergency medical services
24 board, such council shall be required to submit pursuant to such grant
25 agreement a written report detailing and accounting for all expenditures
26 and receipts of such council during such fiscal year. The emergency
27 medical services board shall prepare a written report specifying and
28 accounting for all moneys received by and expended by each individual
29 council that has reported to the emergency medical services board pursuant
30 to such grant agreement and submit such report to the house of
31 representatives committee on appropriations and the senate committee on
32 ways and means on or before February 1, 2018.

33 (g) On July 1, 2017, and January 1, 2018, or as soon thereafter each
34 such date as moneys are available, the director of accounts and reports
35 shall transfer \$125,000 from the emergency medical services operating
36 fund (206-00-2326-4000) of the emergency medical services board to the
37 state general fund.

38 Sec. 132.

39 EMERGENCY MEDICAL SERVICES BOARD

40 (a) There is appropriated for the above agency from the following
41 special revenue fund or funds for the fiscal year ending June 30, 2019, all
42 moneys now or hereafter lawfully credited to and available in such fund or
43 funds, except that expenditures other than refunds authorized by law shall

1 not exceed the following:

2 Rural health options

3 grant fund (206 - 00 - 2329 - 2500).....No limit

4 Emergency medical services

5 operating fund (206 - 00 - 2326 - 4000).....\$1,500,974

6 *Provided*, That the emergency medical services board is hereby authorized

7 to fix, charge and collect fees in order to recover costs incurred for

8 distributing educational videos, replacing lost educational materials and

9 mailing labels of those licensed by the board: *Provided further*, That such

10 fees may be fixed in order to recover all or part of such costs: *And*

11 *provided further*, That all moneys received from 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 emergency

14 medical services operating fund: *And provided further*, That,

15 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and

16 amendments thereto, or of any other statute, all moneys received by the

17 emergency medical services board for fees authorized by law for licensure

18 or the issuance of permits, or for any other regulatory duties and functions

19 prescribed by law in the field of emergency medical services, shall be

20 deposited in the state treasury to the credit of the emergency medical

21 services operating fund of the emergency medical services board: *And*

22 *provided further*, That expenditures from the emergency medical services

23 operating fund for official hospitality shall not exceed \$2,000.

24 Education incentive grant

25 payment fund (206 - 00 - 2396 - 2510).....No limit

26 *Provided*, That the priority for award of education incentive grants shall be

27 to award such grants to rural areas.

28 EMS revolving fund (206 - 00 - 2449 - 2400).....No limit

29 *Provided*, That, if an organization agrees to receive money from the EMS

30 revolving fund, the organization shall enter into a grant agreement

31 requiring such organization to submit a written report to the emergency

32 medical services board detailing and accounting for all expenditures and

33 receipts related to the use of the moneys received from the EMS revolving

34 fund: *Provided further*, That the emergency medical services board shall

35 prepare a written report specifying and accounting for all moneys allocated

36 to and expended from the EMS revolving fund: *And provided further*, That

37 such report shall be submitted to the house of representatives committee

38 on appropriations and the senate committee on ways and means on or

39 before February 1, 2019.

40 National bioterrorism

41 hospital preparedness –

42 federal fund (206 - 00 - 3398 - 3398).....No limit

43 Highway safety –

1 federal fund (206 - 00 - 3815).....No limit

2 (b) In addition to the other purposes for which expenditures may be
3 made by the emergency medical services board from the emergency
4 medical services operating fund (206 - 00 - 2326 - 4000) for fiscal year
5 2019 by this or other appropriation act of the 2017 or 2018 regular session
6 of the legislature, expenditures may be made by the emergency medical
7 services board from the emergency medical services operating fund for
8 fiscal year 2019 for the purpose of implementing a grant program for
9 emergency medical services training and educational assistance for
10 persons in underserved areas: *Provided*, That when issuing such grants,
11 first priority shall be given to ambulance services submitting applications
12 seeking grants to pay the cost of recruiting volunteers and cost of the
13 initial courses of training for attendants, instructor-coordinators and
14 training officers: *Provided further*, That the second priority shall be given
15 to ambulance services submitting applications seeking grants to pay the
16 cost of continuing education for attendants, instructor-coordinators and
17 training officers: *And provided further*, That the third priority shall be
18 given to ambulance services submitting applications seeking grants to pay
19 the cost of education for attendants, instructor-coordinators and training
20 officers who are obtaining a postsecondary education degree.

21 (c) In addition to the other purposes for which expenditures may be
22 made by the emergency medical services board from the moneys
23 appropriated from the state general fund or from any special revenue fund
24 or funds for the emergency medical services board for fiscal year 2019, as
25 authorized by this or any other appropriation act of the 2017 or 2018
26 regular session of the legislature, expenditures shall be made by the
27 emergency medical services board from moneys appropriated from the
28 state general fund or from any special revenue fund or funds for the
29 emergency medical services board for fiscal year 2019 to require
30 emergency medical services agencies in each of the six EMS regions of the
31 state to prepare and submit a report of the expenditures made and moneys
32 received in each of the EMS regions that are related to the operation and
33 administration of the Kansas emergency medical services regional
34 operations to the emergency medical services board: *Provided*, That the
35 report for each EMS region shall specify and account for all moneys
36 appropriated from the state treasury for the emergency medical services
37 board and disbursed to each such EMS region for the operation of the
38 education and training of emergency medical attendants in each such EMS
39 region.

40 (d) On July 1, 2018, and January 1, 2019, or as soon thereafter each
41 such date as moneys are available, the director of accounts and reports
42 shall transfer \$150,000 from the emergency medical services operating
43 fund (206 - 00 - 2326 - 4000) to the educational incentive grant payment

1 fund (206 - 00 - 2396 - 2510) of the emergency medical services board.

2 (e) During the fiscal year ending June 30, 2019, the director of the
3 budget and the director of legislative research shall consult periodically
4 and review the balance credited to and the estimated receipts to be credited
5 to the emergency medical services operating fund (206 - 00 - 2326 -
6 4000) during fiscal year 2019, and, upon a finding by the director of the
7 budget in consultation with the director of legislative research that the total
8 of the unencumbered balance and estimated receipts to be credited to the
9 emergency medical services operating fund during fiscal year 2019 are
10 insufficient to fund the budgeted expenditures and transfers from the
11 emergency medical services operating fund for fiscal year 2019 in
12 accordance with the provisions of appropriation acts, the director of the
13 budget shall certify such funding to the director of accounts and reports.
14 Upon receipt of any such certification, the director of accounts and reports
15 shall transfer the amount of moneys from the education incentive grant
16 payment fund (206 - 00 - 2396 - 2510) to the emergency medical services
17 operating fund that is required, in accordance with the certification by the
18 director of the budget under this subsection, to fund the budgeted
19 expenditures and transfers from the emergency medical services operating
20 fund for the remainder of fiscal year 2019 in accordance with the
21 provisions of appropriation acts, as specified by the director of the budget
22 pursuant to such certification.

23 (f) During the fiscal year ending June 30, 2019, if any EMS regional
24 council enters into a grant agreement with the emergency medical services
25 board, such council shall be required to submit pursuant to such grant
26 agreement a written report detailing and accounting for all expenditures
27 and receipts of such council during such fiscal year. The emergency
28 medical services board shall prepare a written report specifying and
29 accounting for all moneys received by and expended by each individual
30 council that has reported to the emergency medical services board pursuant
31 to such grant agreement and submit such report to the house of
32 representatives committee on appropriations and the senate committee on
33 ways and means on or before February 1, 2019.

34 (g) On July 1, 2018, and January 1, 2019, or as soon thereafter each
35 such date as moneys are available, the director of accounts and reports
36 shall transfer \$125,000 from the emergency medical services operating
37 fund (206-00-2326-4000) of the emergency medical services board to the
38 state general fund.

39 Sec. 133.

40 KANSAS SENTENCING COMMISSION

41 (a) There is appropriated for the above agency from the state general
42 fund for the fiscal year ending June 30, 2018, the following:

43 Operating expenditures (626 - 00 - 1000 - 0303).....\$830,982

1 *Provided*, That any unencumbered balance in the operating expenditures
 2 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 3 fiscal year 2018: *Provided, however*; That expenditures from the operating
 4 expenditures account for official hospitality shall not exceed \$900.

5 Substance abuse treatment
 6 programs (626 - 00 - 1000 - 0600).....\$6,571,812

7 *Provided*, That any unencumbered balance in the substance abuse
 8 treatment programs account in excess of \$100 as of June 30, 2017, is
 9 hereby reappropriated for fiscal year 2018: *Provided further*; That,
 10 notwithstanding the provisions of K.S.A. 2016 Supp. 21-6824, and
 11 amendments thereto, or any other statute, in addition to other purposes for
 12 which expenditures may be made by the above agency from the substance
 13 abuse treatment program account of the state general fund during fiscal
 14 year 2018, expenditures may be made from such account for operating
 15 costs.

16 (b) There is appropriated for the above agency from the following
 17 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 18 moneys now or hereafter lawfully credited to and available in such fund or
 19 funds, except that expenditures other than refunds authorized by law shall
 20 not exceed the following:

21 General fees fund (626 - 00 - 2201 - 2000).....No limit
 22 Statistical analysis –
 23 federal fund (626 - 00 - 3600).....No limit
 24 Sec. 134.

25 KANSAS SENTENCING COMMISSION

26 (a) There is appropriated for the above agency from the state general
 27 fund for the fiscal year ending June 30, 2019, the following:

28 Operating expenditures (626 - 00 - 1000 - 0303).....\$887,945

29 *Provided*, That any unencumbered balance in the operating expenditures
 30 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 31 fiscal year 2019: *Provided, however*; That expenditures from the operating
 32 expenditures account for official hospitality shall not exceed \$900.

33 Substance abuse treatment
 34 programs (626 - 00 - 1000 - 0600).....\$6,522,804

35 *Provided*, That any unencumbered balance in the substance abuse
 36 treatment programs account in excess of \$100 as of June 30, 2018, is
 37 hereby reappropriated for fiscal year 2019: *Provided further*; That,
 38 notwithstanding the provisions of K.S.A. 2016 Supp. 21-6824, and
 39 amendments thereto, or any other statute, in addition to other purposes for
 40 which expenditures may be made by the above agency from the substance
 41 abuse treatment program account of the state general fund during fiscal
 42 year 2019, expenditures may be made from such account for operating
 43 costs.

1 (b) There is appropriated for the above agency from the following
2 special revenue fund or funds for the fiscal year ending June 30, 2019, all
3 moneys now or hereafter lawfully credited to and available in such fund or
4 funds, except that expenditures other than refunds authorized by law shall
5 not exceed the following:

- 6 General fees fund (626 - 00 - 2201 - 2000).....No limit
- 7 Statistical analysis –
- 8 federal fund (626 - 00 - 3600).....No limit
- 9 Sec. 135.

10 KANSAS COMMISSION ON PEACE OFFICERS'
11 STANDARDS AND TRAINING

12 (a) There is appropriated for the above agency from the following
13 special revenue fund or funds for the fiscal year ending June 30, 2018, all
14 moneys now or hereafter lawfully credited to and available in such fund or
15 funds, except that expenditures other than refunds authorized by law shall
16 not exceed the following:

- 17 Kansas commission on
- 18 peace officers'
- 19 standards and training
- 20 fund (529 - 00 - 2583 - 2580).....\$595,073

21 *Provided*, That expenditures from the Kansas commission on peace
22 officers' standards and training fund for official hospitality shall not exceed
23 \$1,000.

- 24 Local law enforcement
- 25 training reimbursement
- 26 fund (529 - 00 - 2746 - 2700).....No limit
- 27 Sec. 136.

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, 2019, 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
- 36 peace officers'
- 37 standards and training
- 38 fund (529 - 00 - 2583 - 2580).....\$627,018

39 *Provided*, That expenditures from the Kansas commission on peace
40 officers' standards and training fund for official hospitality shall not exceed
41 \$1,000.

- 42 Local law enforcement
- 43 training reimbursement

1 fund (529 - 00 - 2746 - 2700).....No limit
 2 Sec. 137.

3 KANSAS DEPARTMENT OF AGRICULTURE

4 (a) There is appropriated for the above agency from the state general
 5 fund for the fiscal year ending June 30, 2018, the following:

6 Operating expenditures (046 - 00 - 1000 - 0053).....\$9,114,640

7 *Provided*, That any unencumbered balance in the operating expenditures
 8 account in excess of \$100 as of June 30, 2017, is hereby reappropriated to
 9 the operating expenditures account for fiscal year 2018: *Provided further*,
 10 That expenditures from this account for official hospitality shall not
 11 exceed \$10,000.

12 (b) There is appropriated for the above agency from the following
 13 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 14 moneys now or hereafter lawfully credited to and available in such fund or
 15 funds, except that expenditures other than refunds authorized by law shall
 16 not exceed the following:

17 Dairy fee fund (046 - 00 - 2105 - 1015).....No limit

18 Meat and poultry inspection
 19 fee fund (046 - 00 - 2004 - 0700).....No limit

20 Plant protection
 21 fee fund (046-00-2006-0900).....No limit

22 Laboratory equipment
 23 fund (046 - 00 - 2710 - 2700).....No limit

24 Water structures – state highway
 25 fund (046 - 00 - 2043 - 1080).....No limit

26 Soil amendment fee
 27 fund (046 - 00 - 2117 - 1100).....No limit

28 Agricultural liming materials
 29 fee fund (046 - 00 - 2118 - 1200).....No limit

30 Weights and measures
 31 fee fund (046 - 00 - 2165 - 1500).....No limit

32 Water appropriation certification
 33 fund (046 - 00 - 2168 - 1600).....No limit

34 Water resources cost
 35 fund (046 - 00 - 2110 - 1020).....No limit

36 *Provided*, That all moneys received by the secretary of agriculture from
 37 any governmental or nongovernmental source to implement the provisions
 38 of the Kansas water banking act, K.S.A. 2016 Supp. 82a-761 through 82a-
 39 773, and amendments thereto, which are hereby authorized to be applied
 40 for and received, 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 water resources cost fund.

43 Agriculture seed fee

1	fund (046 - 00 - 2187 - 2720).....	No limit
2	Chemigation fee	
3	fund (046 - 00 - 2194 - 1800).....	No limit
4	Agriculture statistics	
5	fund (046 - 00 - 2248 - 2710).....	No limit
6	Petroleum inspection fee	
7	fund (046 - 00 - 2550 - 2550).....	No limit
8	Kansas agricultural remediation	
9	fund (046 - 00 - 2095 - 1090).....	No limit
10	Warehouse fee fund (046 - 00 - 2809 - 4700).....	No limit
11	U.S. geological survey	
12	cooperative gauge agreement	
13	grants fund (046 - 00 - 2629 - 2800).....	No limit
14	<i>Provided</i> , That the secretary of agriculture is hereby authorized to enter	
15	into a cooperative gauge agreement with the United States geological	
16	survey: <i>Provided further</i> , That all moneys collected for the construction or	
17	operation of river water intake gauges 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 U.S. geological survey	
20	cooperative gauge agreement grants fund: <i>And provided further</i> , That	
21	expenditures may be made from this fund to pay the costs incurred in the	
22	construction or operation of river water intake gauges.	
23	Agricultural chemical	
24	fee fund (046 - 00 - 2800 - 2900).....	No limit
25	Feeding stuffs	
26	fee fund (046 - 00 - 2801 - 4000).....	No limit
27	Fertilizer fee fund (046 - 00 - 2802 - 4100).....	No limit
28	Plant pest emergency	
29	response fund (046 - 00 - 2210 - 1805).....	No limit
30	Pesticide use	
31	fee fund (046 - 00 - 2804 - 4300).....	No limit
32	Egg fee fund (046 - 00 - 2808 - 4600).....	No limit
33	Water structures fund (046 - 00 - 2037 - 1075).....	No limit
34	Meat and poultry inspection fund –	
35	federal (046 - 00 - 3013 - 3100).....	No limit
36	EPA pesticide performance partnership grant –	
37	federal fund (046 - 00 - 3295-3290).....	No limit
38	FEMA dam safety –	
39	federal fund (046 - 00 - 3362 - 3350).....	No limit
40	FEMA – hazard mitigation map	
41	federal fund (046 - 00 - 3019 - 3420).....	No limit
42	State trade and export promotion – federal	
43	fund (046-00-3573-3576).....	No limit

1	FDA tissue residue –	
2	federal fund (046 - 00 - 3894 - 5500).....	No limit
3	USDA quality samples –	
4	federal fund (046 - 00 - 3711 - 3711).....	No limit
5	Conversion of materials and	
6	equipment fund (046 - 00 - 2402 - 2200).....	No limit
7	Trademark fund (046 - 00 - 2333 - 2360).....	No limit
8	Water structures USGS	
9	LIDAR grant (046-00-3080-3080).....	No limit
10	Water structures NRCS	
11	LIDAR grant (046-00-3081-3081).....	No limit
12	Farm to school grant (046-00-3584-3584).....	No limit
13	Specialty crop block	
14	grant fund (046-00-3463-3300).....	No limit
15	USGS water use grant (046-00-3594-3610).....	No limit
16	Compensatory mitigation	
17	fund (046-00-2817-2817).....	No limit
18	Market development	
19	fund (046-00-2331-2351).....	No limit
20	<i>Provided</i> , That expenditures may be made from the market development	
21	fund for official hospitality: <i>Provided further</i> , That expenditures may be	
22	made from the market development fund for loans pursuant to loan	
23	agreements which are hereby authorized to be entered into by the secretary	
24	of agriculture: <i>And provided further</i> , That all moneys received by the	
25	department of agriculture for repayment of loans made under the	
26	agricultural value added center program shall be deposited in the state	
27	treasury in accordance with the provisions of K.S.A. 75-4215, and	
28	amendments thereto, and shall be credited to the market development	
29	fund.	
30	Reimbursement and recovery	
31	fund (046 - 00 - 2773 - 2294).....	No limit
32	<i>Provided</i> , That expenditures may be made from the reimbursement and	
33	recovery fund for official hospitality.	
34	Conference registration	
35	and disbursement	
36	fund (046 - 00 - 2772 - 2101).....	No limit
37	<i>Provided</i> , That expenditures may be made from the conference registration	
38	and disbursement fund for official hospitality.	
39	Buffer participation	
40	incentive fund (046 - 00 - 2517 - 2510).....	No limit
41	Land reclamation	
42	fee fund (046 - 00 - 2542 - 2090).....	No limit
43	Livestock brand	

1 fee fund (046 - 00 - 2011 - 2030).....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
 5 fee fund (046 - 00 - 2007 - 2010).....No limit
 6 Veterinary inspection
 7 fee fund (046 - 00 - 2009 - 2020).....No limit
 8 Animal dealers fee
 9 fund (046 - 00 - 2207 - 2050).....No limit
 10 *Provided*, That expenditures from the animal dealers fee fund for official
 11 hospitality shall not exceed \$300: *Provided further*, That expenditures shall
 12 be made from the animal dealers fee fund by the livestock commissioner
 13 for operating expenditures for an educational course regarding animals and
 14 their care and treatment as authorized by K.S.A. 47-1707, and
 15 amendments thereto, to be provided through the internet or printed
 16 booklets: *And provided further*, That, notwithstanding the provisions of
 17 any statute to the contrary, during fiscal year 2018 the Kansas department
 18 of agriculture may prorate license fees and alter license due dates as
 19 needed in order to transition to online license applications and renewals for
 20 the fiscal year ending June 30, 2018.
 21 Animal disease control
 22 fund (046 - 00 - 2202 - 2500).....No limit
 23 *Provided*, That expenditures from the animal disease control fund for
 24 official hospitality shall not exceed \$450.
 25 Health and human
 26 services retail food audit –
 27 federal fund (046-00-3429-3410).....No limit
 28 Publications fee fund (046 - 00 - 2322 - 2000).....No limit
 29 *Provided*, That expenditures may be made from the publications fee fund
 30 for operating expenditures related to preparation and publication of
 31 informational or educational materials related to the programs or functions
 32 of the Kansas department of agriculture: *Provided further*, That,
 33 notwithstanding the provisions of K.S.A. 75-1005, and amendments
 34 thereto, to the contrary, the secretary of agriculture is hereby authorized to
 35 enter into a contract with a commercial publisher for the printing,
 36 distribution and sale of such materials: *And provided further*, That the
 37 secretary of agriculture is hereby authorized to collect fees from such
 38 commercial publisher pursuant to contract with the publisher for the sale
 39 of such materials: *And provided further*, That the secretary of agriculture is
 40 hereby authorized to receive and accept grants, gifts, donations or funds
 41 from any non-federal source for the printing, publication and distribution
 42 of such materials: *And provided further*, That all moneys received from
 43 such fees or for such grants, gifts, donations or other funds received for

- 1 such purpose, 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 publications fee fund.
- 4 Homeland security grant –
 5 federal fund (046 - 00 - 3199 - 3430).....No limit
- 6 USDA national
 7 agricultural statistics services –
 8 federal fund (046 - 00 - 3427 - 3390).....No limit
- 9 Medicated feed and
 10 FDA BSE inspection –
 11 federal fund (046 - 00 - 3444 - 3321).....No limit
- 12 National floodplain
 13 insurance assistance (CAP) –
 14 federal fund (046 - 00 - 3445 - 3330).....No limit
- 15 Cooperating technical partners –
 16 federal fund (046 - 00 - 3203 - 3210).....No limit
- 17 Plant and animal disease & pest control –
 18 federal fund (046 - 00 - 3360 - 3305).....No limit
- 19 Market protection/promotion
 20 fund (046 - 00 - 3104 - 3310).....No limit
- 21 USDA Kansas forestry service –
 22 federal fund (046 - 00 - 3426 - 3380).....No limit
- 23 Food safety fee
 24 fund (046 - 00 - 2813 - 4805).....No limit
- 25 Gifts and donations
 26 fund (046 - 00 - 7305 - 7000).....No limit
- 27 *Provided*, That the secretary of agriculture is hereby authorized to receive
 28 gifts and donations of resources and money for services for the benefit and
 29 support of agriculture and purposes related thereto: *Provided further*, That
 30 such gifts and donations of money shall be deposited in the state treasury
 31 in accordance with the provisions of K.S.A. 75-4215, and amendments
 32 thereto, and shall be credited to the gifts and donations fund.
- 33 General fees fund (046 - 00 - 2346 - 2100).....No limit
- 34 *Provided*, That expenditures may be made from the general fees fund for
 35 operating expenditures for the regulatory programs of the Kansas
 36 department of agriculture and for official hospitality: *Provided further*,
 37 That the director of accounts and reports shall transfer an amount or
 38 amounts specified by the secretary of agriculture from any special revenue
 39 fund or funds of the department of agriculture, which have available
 40 moneys, to the general fees fund: *And provided further*, That the director of
 41 accounts and reports shall transmit a copy of such transfer request to the
 42 director of legislative research.
- 43 Lodging fee fund (046 - 00 - 2456 - 2400).....No limit

1	Watershed protect	
2	approach/WTR RSRCE	
3	MGT fund (046 - 00 - 3889 - 3705).....	No limit
4	NRCS contribution	
5	agreement farm bill –	
6	federal fund (046 - 00 - 3917 - 3800).....	No limit
7	Livestock market reporting	
8	fund (046 - 00 - 2756 - 2756).....	No limit
9	Compliance education	
10	fee fund (046 - 00 - 2757 - 2757).....	No limit
11	<i>Provided</i> , That all expenditures from the compliance education fee fund	
12	shall be for the purposes of compliance education: <i>Provided further</i> , That,	
13	notwithstanding the provisions of any statute to the contrary, during fiscal	
14	year 2018, the secretary of agriculture is hereby authorized to remit and	
15	designate amounts of moneys collected for civil fines and penalties by the	
16	department of agriculture to the state treasurer for deposit in the state	
17	treasury in accordance with the provisions of K.S.A. 75-4215, and	
18	amendments thereto, to the credit of the compliance education fee fund:	
19	<i>And provided further</i> , That, upon receipt of each such remittance and	
20	designation, the state treasurer shall credit the entire amount of such	
21	remittance to the compliance education fee fund.	
22	Laboratory testing services	
23	fee fund (046 - 00 - 2752 - 2752).....	No limit
24	<i>Provided</i> , That expenditures may be made from the laboratory testing	
25	services fee fund for administrative operating expenditures of the	
26	agriculture laboratory of the Kansas department of agriculture: <i>Provided</i>	
27	<i>further</i> , That the director of accounts and reports shall transfer an amount	
28	or amounts specified by the secretary of agriculture from any special	
29	revenue fund or funds of the department of agriculture, which have	
30	available moneys, to the laboratory testing services fee fund: <i>And provided</i>	
31	<i>further</i> , That the director of accounts and reports shall transmit a copy of	
32	such transfer request to the director of legislative research.	
33	Arkansas river gaging	
34	fund (046 - 00 - 2751 - 2751).....	No limit
35	Animal feed regulation program	
36	standards (046 - 00 - 3462 - 3376).....	No limit
37	Biofuel infrastructure	
38	program (046-00-3579-3579).....	No limit
39	Rural business development	
40	grant (046 - 00 - 3589 - 3589).....	No limit
41	Agricultural marketing services	
42	grant (046-00-3590-3590).....	No limit
43	AMS farmers market promotion	

1 program (046 - 00 - 3588 - 3588).....No limit
 2 EPA pesticide disposal
 3 fund (046-00-3103-3001).....No limit
 4 Grain commodity
 5 commission services
 6 fund (046-00-2018-1070).....No limit
 7 (c) There is appropriated for the above agency from the state water
 8 plan fund for the fiscal year ending June 30, 2018, for the water plan
 9 project or projects specified, the following:
 10 Water resources
 11 cost share (046 - 00 - 1800 - 1205).....\$1,727,387
 12 *Provided*, That any unencumbered balance in the water resources cost
 13 share account in excess of \$100 as of June 30, 2017, is hereby
 14 reappropriated for fiscal year 2018: *Provided further*; That the initial
 15 allocation for grants to conservation districts for fiscal year 2018 shall be
 16 made on a priority basis, as determined by the secretary of agriculture and
 17 the provisions of the state water plan: *And provided further*; That
 18 expenditures from this account for contractual technical expertise and/or
 19 non-salary administration expenditures of the division of conservation of
 20 the Kansas department of agriculture shall not exceed the amount equal to
 21 6.0% of the budget amount for fiscal year 2018 for the water resources
 22 cost share account.
 23 Nonpoint source pollution
 24 assistance (046 - 00 - 1800 - 1210).....\$1,502,909
 25 *Provided*, That any unencumbered balance in the nonpoint source
 26 pollution assistance account in excess of \$100 as of June 30, 2017, is
 27 hereby reappropriated for fiscal year 2018.
 28 Conservation district
 29 aid (046 - 00 - 1800 - 1220).....\$2,000,000
 30 *Provided*, That any unencumbered balance in the conservation district aid
 31 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 32 fiscal year 2018.
 33 Watershed dam
 34 construction (046 - 00 - 1800 - 1240).....\$511,076
 35 *Provided*, That any unencumbered balance in the watershed dam
 36 construction account in excess of \$100 as of June 30, 2017, is hereby
 37 reappropriated for fiscal year 2018: *Provided further*; That expenditures
 38 from the watershed dam construction account are hereby authorized for
 39 engineering contracts for watershed planning as determined by the
 40 secretary of agriculture.
 41 Kansas water quality buffer
 42 initiatives (046 - 00 - 1800 - 1250).....\$88,662
 43 *Provided*, That any unencumbered balance in the Kansas water quality

1 buffer initiatives account in excess of \$100 as of June 30, 2017, is hereby
 2 reappropriated for fiscal year 2018: *Provided further*, That all expenditures
 3 from the Kansas water quality buffer initiatives account shall be for grants
 4 or incentives to install water quality best management practices: *And*
 5 *provided further*, That such expenditures may be made from this account
 6 from the approved budget amount for fiscal year 2018 in accordance with
 7 contracts, which are hereby authorized to be entered into by the secretary
 8 of agriculture, for such grants or incentives.

9 Riparian and wetland
 10 program (046 - 00 - 1800 - 1260).....\$135,343

11 *Provided*, That any unencumbered balance in the riparian and wetland
 12 program account in excess of \$100 as of June 30, 2017, is hereby
 13 reappropriated for fiscal year 2018.

14 Basin management (046 - 00 - 1800 - 0080).....\$407,149

15 *Provided*, That any unencumbered balance in the basin management
 16 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 17 fiscal year 2018.

18 Water use (046 - 00 - 1800 - 0075).....\$64,368

19 *Provided*, That any unencumbered balance in the water use account in
 20 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year
 21 2018.

22 Interstate water issues (046 - 00 - 1800 - 0070).....\$387,413

23 *Provided*, That any unencumbered balance in the interstate water issues
 24 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 25 fiscal year 2018.

26 Kansas conservation
 27 reserve enhancement

28 program fund (046-00-1800-1225).....\$177,141

29 (d) During the fiscal year ending June 30, 2018, the secretary of
 30 agriculture, with the approval of the state finance council acting on this
 31 matter which is hereby characterized as a matter of legislative delegation
 32 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
 33 amendments thereto, or upon specific authorization in an appropriation act
 34 of the legislature, may transfer any part of any item of appropriation for
 35 fiscal year 2018 from the state water plan fund for the Kansas department
 36 of agriculture to another item of appropriation for fiscal year 2018 from
 37 the state water plan fund for the Kansas department of agriculture:
 38 *Provided*, That the secretary of agriculture shall certify each such transfer
 39 to the director of accounts and reports and shall transmit a copy of each
 40 such certification to: (1) The director of legislative research; (2) the
 41 chairperson of the house of representatives agriculture and natural
 42 resources budget committee; and (3) the appropriate chairperson of the
 43 subcommittee on agriculture of the senate committee on ways and means.

1 (e) On July 1, 2017, notwithstanding the provisions of K.S.A. 68-416,
 2 and amendments thereto, or any other statute, the director of accounts and
 3 reports shall transfer \$128,379 from the state highway fund of the
 4 department of transportation to the water structures – state highway fund
 5 (046 - 00 - 2043 - 1080) of the Kansas department of agriculture.

6 (f) There is appropriated for the above agency from the state
 7 economic development initiatives fund for the fiscal year ending June 30,
 8 2018, the following:

9 Agriculture marketing
 10 program (046 - 00 - 1900 - 1110).....\$1,049,303
 11 *Provided*, That expenditures may be made from the agriculture marketing
 12 program account for loans pursuant to loan agreements which are hereby
 13 authorized to be entered into by the secretary of agriculture in accordance
 14 with repayment provisions and other terms and conditions as may be
 15 prescribed by the secretary of agriculture therefor under the agricultural
 16 value added center program.

17 Sec. 138.

18 KANSAS DEPARTMENT OF AGRICULTURE

19 (a) There is appropriated for the above agency from the state general
 20 fund for the fiscal year ending June 30, 2019, the following:

21 Operating expenditures (046 - 00 - 1000 - 0053)\$9,203,213
 22 *Provided*, That any unencumbered balance in the operating expenditures
 23 account in excess of \$100 as of June 30, 2018, is hereby reappropriated to
 24 the operating expenditures account for fiscal year 2019: *Provided further*,
 25 That expenditures from this account for official hospitality shall not
 26 exceed \$10,000.

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, 2019, all
 29 moneys now or hereafter lawfully credited to and available in such fund or
 30 funds, except that expenditures other than refunds authorized by law shall
 31 not exceed the following:

32 Dairy fee fund (046 - 00 - 2105 - 1015).....No limit
 33 Meat and poultry inspection
 34 fee fund (046 - 00 - 2004 - 0700).....No limit
 35 Plant protection
 36 fee fund (046-00-2006-0900).....No limit
 37 Laboratory equipment
 38 fund (046 - 00 - 2710 - 2700).....No limit
 39 Water structures – state highway
 40 fund (046 - 00 - 2043 - 1080).....No limit
 41 Soil amendment fee fund (046 - 00 - 2117 - 1100).....No limit
 42 Agricultural liming materials
 43 fee fund (046 - 00 - 2118 - 1200).....No limit

1	Weights and measures	
2	fee fund (046 - 00 - 2165 - 1500).....	No limit
3	Water appropriation certification	
4	fund (046 - 00 - 2168 - 1600).....	No limit
5	Water resources cost	
6	fund (046 - 00 - 2110 - 1020).....	No limit
7	<i>Provided</i> , That all moneys received by the secretary of agriculture from	
8	any governmental or nongovernmental source to implement the provisions	
9	of the Kansas water banking act, K.S.A. 2016 Supp. 82a-761 through 82a-	
10	773, and amendments thereto, which are hereby authorized to be applied	
11	for and received, shall be deposited in the state treasury in accordance with	
12	the provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
13	credited to the water resources cost fund.	
14	Agriculture seed	
15	fee fund (046 - 00 - 2187 - 2720).....	No limit
16	Chemigation fee fund (046 - 00 - 2194 - 1800).....	No limit
17	Agriculture statistics	
18	fund (046 - 00 - 2248 - 2710).....	No limit
19	Petroleum inspection	
20	fee fund (046 - 00 - 2550 - 2550).....	No limit
21	Kansas agricultural remediation	
22	fund (046 - 00 - 2095 - 1090).....	No limit
23	Warehouse fee fund (046 - 00 - 2809 - 4700).....	No limit
24	U.S. geological survey	
25	cooperative gauge agreement	
26	grants fund (046 - 00 - 2629 - 2800).....	No limit
27	<i>Provided</i> , That the secretary of agriculture is hereby authorized to enter	
28	into a cooperative gauge agreement with the United States geological	
29	survey: <i>Provided further</i> , That all moneys collected for the construction or	
30	operation of river water intake gauges 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 U.S. geological survey	
33	cooperative gauge agreement grants fund: <i>And provided further</i> , That	
34	expenditures may be made from this fund to pay the costs incurred in the	
35	construction or operation of river water intake gauges.	
36	Agricultural chemical	
37	fee fund (046 - 00 - 2800 - 2900).....	No limit
38	Feeding stuffs	
39	fee fund (046 - 00 - 2801 - 4000).....	No limit
40	Fertilizer fee fund (046 - 00 - 2802 - 4100).....	No limit
41	Plant pest emergency	
42	response fund (046 - 00 - 2210 - 1805).....	No limit
43	Pesticide use fee fund (046 - 00 - 2804 - 4300).....	No limit

1	Egg fee fund (046 - 00 - 2808 - 4600).....	No limit
2	Water structures	
3	fund (046 - 00 - 2037 - 1075).....	No limit
4	Meat and poultry inspection fund –	
5	federal (046 - 00 - 3013 - 3100).....	No limit
6	EPA pesticide	
7	performance partnership grant –	
8	federal fund (046 - 00 - 3295 - 3290).....	No limit
9	FEMA dam safety –	
10	federal fund (046 - 00 - 3362 - 3350).....	No limit
11	FEMA – hazard mitigation map	
12	federal fund (046 - 00 - 3019 - 3420).....	No limit
13	State trade and export promotion –	
14	federal fund (046-00-3573-3576).....	No limit
15	FDA tissue residue –	
16	federal fund (046 - 00 - 3894 - 5500).....	No limit
17	USDA quality samples –	
18	federal fund (046 - 00 - 3711 - 3711).....	No limit
19	Conversion of materials and equipment fund	
20	(046 - 00 - 2402 - 2200).....	No limit
21	Trademark fund (046 - 00 - 2333 - 2360).....	No limit
22	Water structures USGS	
23	LIDAR grant (046-00-3080-3080).....	No limit
24	Water structures NRCS	
25	LIDAR grant (046-00-3081-3081).....	No limit
26	Farm to school grant (046-00-3584-3584).....	No limit
27	Specialty crop block	
28	grant fund (046-00-3463-3300).....	No limit
29	USGS water use	
30	grant (046-00-3594-3610).....	No limit
31	Compensatory mitigation	
32	fund (046-00-2817-2817).....	No limit
33	Market development	
34	fund (046-00-2331-2351).....	No limit
35	<i>Provided</i> , That expenditures may be made from the market development	
36	fund for official hospitality: <i>Provided further</i> , That expenditures may be	
37	made from the market development fund for loans pursuant to loan	
38	agreements which are hereby authorized to be entered into by the secretary	
39	of agriculture: <i>And provided further</i> , That all moneys received by the	
40	department of agriculture for repayment of loans made under the	
41	agricultural value added center program 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 market development	

- 1 fund.
- 2 Reimbursement and recovery
- 3 fund (046 - 00 - 2773 - 2294).....No limit
- 4 *Provided*, That expenditures may be made from the reimbursement and
- 5 recovery fund for official hospitality.
- 6 Conference registration
- 7 and disbursement
- 8 fund (046 - 00 - 2772 - 2101).....No limit
- 9 *Provided*, That expenditures may be made from the conference registration
- 10 and disbursement fund for official hospitality.
- 11 Buffer participation incentive
- 12 fund (046 - 00 - 2517 - 2510).....No limit
- 13 Land reclamation
- 14 fee fund (046 - 00 - 2542 - 2090).....No limit
- 15 Livestock brand
- 16 fee fund (046 - 00 - 2011 - 2030).....No limit
- 17 *Provided*, That expenditures from the livestock brand fee fund for official
- 18 hospitality shall not exceed \$250.
- 19 Livestock market brand inspection
- 20 fee fund (046 - 00 - 2007 - 2010).....No limit
- 21 Veterinary inspection
- 22 fee fund (046 - 00 - 2009 - 2020).....No limit
- 23 Animal dealers
- 24 fee fund (046 - 00 - 2207 - 2050).....No limit
- 25 *Provided*, That expenditures from the animal dealers fee fund for official
- 26 hospitality shall not exceed \$300: *Provided further*, That expenditures shall
- 27 be made from the animal dealers fee fund by the livestock commissioner
- 28 for operating expenditures for an educational course regarding animals and
- 29 their care and treatment as authorized by K.S.A. 47-1707, and
- 30 amendments thereto, to be provided through the internet or printed
- 31 booklets: *And provided further*, That, notwithstanding the provisions of any
- 32 statute to the contrary, during fiscal year 2019 the Kansas department of
- 33 agriculture may prorate license fees and alter license due dates as needed
- 34 in order to transition to online license applications and renewals for the
- 35 fiscal year ending June 30, 2019.
- 36 Animal disease control
- 37 fund (046 - 00 - 2202 - 2500).....No limit
- 38 *Provided*, That expenditures from the animal disease control fund for
- 39 official hospitality shall not exceed \$450.
- 40 Health and human
- 41 services retail food audit –
- 42 federal fund (046-00-3429-3410).....No limit
- 43 Publications fee fund (046 - 00 - 2322 - 2000).....No limit

1 *Provided*, That expenditures may be made from the publications fee fund
 2 for operating expenditures related to preparation and publication of
 3 informational or educational materials related to the programs or functions
 4 of the Kansas department of agriculture: *Provided further*; That,
 5 notwithstanding the provisions of K.S.A. 75-1005, and amendments
 6 thereto, to the contrary, the secretary of agriculture is hereby authorized to
 7 enter into a contract with a commercial publisher for the printing,
 8 distribution and sale of such materials: *And provided further*; That the
 9 secretary of agriculture is hereby authorized to collect fees from such
 10 commercial publisher pursuant to contract with the publisher for the sale
 11 of such materials: *And provided further*; That the secretary of agriculture is
 12 hereby authorized to receive and accept grants, gifts, donations or funds
 13 from any non-federal source for the printing, publication and distribution
 14 of such materials: *And provided further*; That all moneys received from
 15 such fees or for such grants, gifts, donations or other funds received for
 16 such purpose, 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 publications fee fund.

19 Homeland security grant –

20 federal fund (046 - 00 - 3199 - 3430).....No limit

21 USDA national

22 agricultural statistics services –

23 federal fund (046 - 00 - 3427 - 3390).....No limit

24 Medicated feed and

25 FDA BSE inspection –

26 federal fund (046 - 00 - 3444 - 3321).....No limit

27 National floodplain

28 insurance assistance (CAP) –

29 federal fund (046 - 00 - 3445 - 3330).....No limit

30 Cooperating technical partners –

31 federal fund (046 - 00 - 3203 - 3210).....No limit

32 Plant and animal disease & pest control –

33 federal fund (046 - 00 - 3360 - 3305).....No limit

34 Market protection/promotion

35 fund (046 - 00 - 3104 - 3310).....No limit

36 USDA Kansas forestry service – federal

37 fund (046 - 00 - 3426 - 3380).....No limit

38 Food safety fee fund (046 - 00 - 2813 - 4805).....No limit

39 Gifts and donations

40 fund (046 - 00 - 7305 - 7000).....No limit

41 *Provided*, That the secretary of agriculture is hereby authorized to receive
 42 gifts and donations of resources and money for services for the benefit and
 43 support of agriculture and purposes related thereto: *Provided further*; That

1 such gifts and donations of money 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 gifts and donations fund.

4 General fees fund (046 - 00 - 2346 - 2100).....No limit
 5 *Provided*, That expenditures may be made from the general fees fund for
 6 operating expenditures for the regulatory programs of the Kansas
 7 department of agriculture and for official hospitality: *Provided further*,
 8 That the director of accounts and reports shall transfer an amount or
 9 amounts specified by the secretary of agriculture from any special revenue
 10 fund or funds of the department of agriculture, which have available
 11 moneys, to the general fees fund: *And provided further*, That the director of
 12 accounts and reports shall transmit a copy of such transfer request to the
 13 director of legislative research.

14 Lodging fee fund (046 - 00 - 2456 - 2400).....No limit

15 Watershed protect approach/
 16 WTR RSRCE MGT
 17 fund (046 - 00 - 3889 - 3705).....No limit

18 NRCS contribution agreement farm bill –
 19 federal fund (046 - 00 - 3917 - 3800).....No limit

20 Livestock market reporting
 21 fund (046 - 00 - 2756 - 2756).....No limit

22 Compliance education
 23 fee fund (046 - 00 - 2757 - 2757).....No limit
 24 *Provided*, That all expenditures from the compliance education fee fund
 25 shall be for the purposes of compliance education: *Provided further*, That,
 26 notwithstanding the provisions of any statute to the contrary, during fiscal
 27 year 2019, the secretary of agriculture is hereby authorized to remit and
 28 designate amounts of moneys collected for civil fines and penalties by the
 29 department of agriculture to the state treasurer for deposit in the state
 30 treasury in accordance with the provisions of K.S.A. 75-4215, and
 31 amendments thereto, to the credit of the compliance education fee fund:
 32 *And provided further*, That, upon receipt of each such remittance and
 33 designation, the state treasurer shall credit the entire amount of such
 34 remittance to the compliance education fee fund.

35 Laboratory testing services
 36 fee fund (046 - 00 - 2752 - 2752).....No limit
 37 *Provided*, That expenditures may be made from the laboratory testing
 38 services fee fund for administrative operating expenditures of the
 39 agriculture laboratory of the Kansas department of agriculture: *Provided*
 40 *further*, That the director of accounts and reports shall transfer an amount
 41 or amounts specified by the secretary of agriculture from any special
 42 revenue fund or funds of the department of agriculture, which have
 43 available moneys, to the laboratory testing services fee fund: *And provided*

1 *further*; That the director of accounts and reports shall transmit a copy of
 2 such transfer request to the director of legislative research.
 3 Arkansas river gaging
 4 fund (046 - 00 - 2751 - 2751).....No limit
 5 Animal feed regulation program
 6 standards (046 - 00 - 3462 - 3376).....No limit
 7 Biofuel infrastructure
 8 program (046-00-3579-3579).....No limit
 9 Rural business development
 10 grant (046 - 00 - 3589 - 3589).....No limit
 11 Agricultural marketing services
 12 grant (046-00-3590-3590).....No limit
 13 AMS farmers market promotion
 14 program (046 - 00 - 3588 - 3588).....No limit
 15 EPA pesticide disposal
 16 fund (046-00-3103-3001).....No limit
 17 Grain commodity commission services fund
 18 (046-00-2018-1070).....No limit
 19 (c) There is appropriated for the above agency from the state water
 20 plan fund for the fiscal year ending June 30, 2019, for the water plan
 21 project or projects specified, the following:
 22 Water resources
 23 cost share (046 - 00 - 1800 - 1205).....\$1,948,289
 24 *Provided*, That any unencumbered balance in the water resources cost
 25 share account in excess of \$100 as of June 30, 2018, is hereby
 26 reappropriated for fiscal year 2019: *Provided further*; That the initial
 27 allocation for grants to conservation districts for fiscal year 2019 shall be
 28 made on a priority basis, as determined by the secretary of agriculture and
 29 the provisions of the state water plan: *And provided further*; That
 30 expenditures from this account for contractual technical expertise and/or
 31 non-salary administration expenditures for the division of conservation of
 32 the Kansas department of agriculture shall not exceed the amount equal to
 33 6.0% of the budget amount for fiscal year 2019 for the water resources
 34 cost share account.
 35 Nonpoint source pollution
 36 assistance (046 - 00 - 1800 - 1210).....\$1,858,350
 37 *Provided*, That any unencumbered balance in the nonpoint source
 38 pollution assistance account in excess of \$100 as of June 30, 2018, is
 39 hereby reappropriated for fiscal year 2019.
 40 Conservation district
 41 aid (046 - 00 - 1800 - 1220).....\$2,092,637
 42 *Provided*, That any unencumbered balance in the conservation district aid
 43 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for

1 fiscal year 2019.

2 Watershed dam

3 construction (046 - 00 - 1800 - 1240).....\$550,000

4 *Provided*, That any unencumbered balance in the watershed dam

5 construction account in excess of \$100 as of June 30, 2018, is hereby

6 reappropriated for fiscal year 2019: *Provided further*, That expenditures

7 from the watershed dam construction account are hereby authorized for

8 engineering contracts for watershed planning as determined by the

9 secretary of agriculture.

10 Kansas water quality buffer

11 initiatives (046 - 00 - 1800 - 1250).....\$200,000

12 *Provided*, That any unencumbered balance in the Kansas water quality

13 buffer initiatives account in excess of \$100 as of June 30, 2018, is hereby

14 reappropriated for fiscal year 2019: *Provided further*, That all expenditures

15 from the Kansas water quality buffer initiatives account shall be for grants

16 or incentives to install water quality best management practices: *And*

17 *provided further*, That such expenditures may be made from this account

18 from the approved budget amount for fiscal year 2019 in accordance with

19 contracts, which are hereby authorized to be entered into by the secretary

20 of agriculture, for such grants or incentives.

21 Riparian and wetland

22 program (046 - 00 - 1800 - 1260).....\$152,651

23 *Provided*, That any unencumbered balance in the riparian and wetland

24 program account in excess of \$100 as of June 30, 2018, is hereby

25 reappropriated for fiscal year 2019.

26 Basin management (046 - 00 - 1800 - 0080).....\$610,808

27 *Provided*, That any unencumbered balance in the basin management

28 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for

29 fiscal year 2019.

30 Water use (046 - 00 - 1800 - 0075).....\$72,600

31 *Provided*, That any unencumbered balance in the water use account in

32 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year

33 2019.

34 Interstate water

35 issues (046 - 00 - 1800 - 0070).....\$487,000

36 *Provided*, That any unencumbered balance in the interstate water issues

37 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for

38 fiscal year 2019.

39 Kansas conservation

40 reserve enhancement

41 program fund (046-00-1800-1225).....\$200,000

42 *Provided*, That any unencumbered balance in the Kansas conservation

1 reserve enhancement program fund in excess of \$100 as of June 30, 2018,
2 is hereby reappropriated for fiscal year 2019.

3 (d) During the fiscal year ending June 30, 2019, the secretary of
4 agriculture, with the approval of the state finance council acting on this
5 matter which is hereby characterized as a matter of legislative delegation
6 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
7 amendments thereto, or upon specific authorization in an appropriation act
8 of the legislature, may transfer any part of any item of appropriation for
9 fiscal year 2019 from the state water plan fund for the Kansas department
10 of agriculture to another item of appropriation for fiscal year 2019 from
11 the state water plan fund for the Kansas department of agriculture:
12 *Provided*, That the secretary of agriculture shall certify each such transfer
13 to the director of accounts and reports and shall transmit a copy of each
14 such certification to: (1) The director of legislative research; (2) the
15 chairperson of the house of representatives agriculture and natural
16 resources budget committee; and (3) the appropriate chairperson of the
17 subcommittee on agriculture of the senate committee on ways and means.

18 (e) On July 1, 2018, notwithstanding the provisions of K.S.A. 68-416,
19 and amendments thereto, or any other statute, the director of accounts and
20 reports shall transfer \$128,379 from the state highway fund of the
21 department of transportation to the water structures – state highway fund
22 (046 - 00 - 2043 - 1080) of the Kansas department of agriculture.

23 (f) There is appropriated for the above agency from the state
24 economic development initiatives fund for the fiscal year ending June 30,
25 2019, the following:

26 Agriculture marketing
27 program (046 - 00 - 1900 - 1110).....\$1,050,980

28 *Provided*, That expenditures may be made from the agriculture marketing
29 program account for loans pursuant to loan agreements which are hereby
30 authorized to be entered into by the secretary of agriculture in accordance
31 with repayment provisions and other terms and conditions as may be
32 prescribed by the secretary of agriculture therefor under the agricultural
33 value added center program.

34 Sec. 139.

35 STATE FAIR 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, 2018, all
38 moneys now or hereafter lawfully credited to and available in such fund or
39 funds, except that expenditures, other than refunds authorized by law and
40 remittances of sales tax to the department of revenue, shall not exceed the
41 following:

42 State fair fee fund (373-00-5182-5100).....No limit

43 *Provided*, That expenditures from the state fair fee fund for official

- 1 hospitality shall not exceed \$15,782.
- 2 State fair special cash
- 3 fund (373-00-9088-9000).....No limit
- 4 State fair debt service special
- 5 revenue fund (373-00-2267-2200).....No limit
- 6 Sec. 140.

7 STATE FAIR BOARD

8 (a) There is appropriated for the above agency from the following
9 special revenue fund or funds for the fiscal year ending June 30, 2019, all
10 moneys now or hereafter lawfully credited to and available in such fund or
11 funds, except that expenditures, other than refunds authorized by law and
12 remittances of sales tax to the department of revenue, shall not exceed the
13 following:

- 14 State fair fee fund (373-00-5182-5100).....No limit
- 15 *Provided*, That expenditures from the state fair fee fund for official
- 16 hospitality shall not exceed \$15,782.
- 17 State fair special cash
- 18 fund (373-00-9088-9000).....No limit
- 19 State fair debt service special
- 20 revenue fund (373-00-2267-2200).....No limit
- 21 Sec. 141.

22 KANSAS WATER OFFICE

23 (a) There is appropriated for the above agency from the state general
24 fund for the fiscal year ending June 30, 2018, the following:

- 25 Water resources operating
- 26 expenditures (709 - 00 - 1000 - 0303).....\$865,935
- 27 *Provided*, That any unencumbered balance in the water resources
- 28 operating expenditures account in excess of \$100 as of June 30, 2017, is
- 29 hereby reappropriated for fiscal year 2018: *Provided, however*, That
- 30 expenditures from this account for official hospitality shall not exceed
- 31 \$1,500.

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, 2018, 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 Local water project match
- 37 fund (709 - 00 - 2620 - 3200).....No limit
- 38 *Provided*, That all moneys received from local government entities and
- 39 instrumentalities to be used to match funds for water projects 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 local water
- 42 project match fund: *Provided further*, That all moneys credited to this fund
- 43 shall be used to match state funds or federal funds, or both, for water

- 1 projects.
- 2 Water supply storage assurance
- 3 fund (709 - 00 - 2631 - 2800).....No limit
- 4 *Provided*, That no additional water supply storage space shall be purchased
- 5 in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal year 2018,
- 6 unless a contract is entered into under the state water plan storage act,
- 7 K.S.A. 82a-1301 et seq., and amendments thereto, to supply water to users
- 8 which is not held under contract in such reservoirs.
- 9 State conservation
- 10 storage water supply
- 11 fund (709 - 00 - 2502 - 2600).....No limit
- 12 Water marketing
- 13 fund (709 - 00 - 2255 - 2100).....No limit
- 14 EPA wetland grant –
- 15 federal fund (709 - 00 - 3914 - 3965).....No limit
- 16 General fees fund (709 - 00 - 2022 - 2000).....No limit
- 17 *Provided*, That expenditures may be made from the general fees fund for
- 18 operating expenditures for the Kansas water office, including training and
- 19 informational programs and official hospitality: *Provided further*, That the
- 20 director of the Kansas water office is hereby authorized to fix, charge and
- 21 collect fees for such programs: *And provided further*, That fees for such
- 22 programs shall be fixed in order to recover all or part of the operating
- 23 expenses incurred for such programs, including official hospitality: *And*
- 24 *provided further*, That all fees received for such programs and all fees
- 25 received for providing access to or for furnishing copies of public records
- 26 shall be deposited in the state treasury in accordance with the provisions of
- 27 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
- 28 general fees fund.
- 29 Indirect cost fund (709 - 00 - 2419 - 2419).....No limit
- 30 Motor pool vehicle replacement
- 31 fund (709-00-6120-6100).....No limit
- 32 Reservoir storage beneficial use
- 33 fund (709 - 00 - 2673 - 2630).....No limit
- 34 *Provided*, That expenditures may be made by the above agency from the
- 35 reservoir storage beneficial use fund to call water into service for
- 36 beneficial uses or to complete studies or take actions necessary to ensure
- 37 reservoir storage sustainability, subject to the availability of moneys
- 38 credited to the reservoir storage beneficial use fund.
- 39 Arkansas river water
- 40 conservation projects
- 41 fund (709 - 00 - 2503 - 2410).....No limit
- 42 Republican river water
- 43 conservation projects –

1 Nebraska moneys
 2 fund (709 - 00 - 2690 - 2640).....No limit
 3 Republican river water
 4 conservation projects –
 5 Colorado moneys
 6 fund (709 - 00 - 2691 - 2680).....No limit
 7 Lower Smoky Hill water supply access fund
 8 (709 - 00 - 2772 - 2700).....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, 2018, for the state water plan
 11 project or projects specified, the following:
 12 Assessment and
 13 evaluation (709 - 00 - 1800 - 1110).....\$500,000
 14 *Provided*, That any unencumbered balance in the assessment and
 15 evaluation account in excess of \$100 as of June 30, 2017, is hereby
 16 reappropriated for fiscal year 2018.
 17 GIS data base
 18 development (709 - 00 - 1800 - 1140).....\$50,000
 19 *Provided*, That any unencumbered balance in the GIS data base
 20 development account in excess of \$100 as of June 30, 2017, is hereby
 21 reappropriated for fiscal year 2018.
 22 MOU – storage operations and maintenance
 23 (709 - 00 - 1800 - 1150).....\$363,699
 24 *Provided*, That any unencumbered balance in the MOU – storage
 25 operations and maintenance account in excess of \$100 as of June 30, 2017,
 26 is hereby reappropriated for fiscal year 2018.
 27 Stream gaging (709 - 00 - 1800 - 1190).....\$350,000
 28 *Provided*, That any unencumbered balance in the stream gaging account in
 29 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year
 30 2018.
 31 Technical assistance to
 32 water users (709 - 00 - 1800 - 1200).....\$325,000
 33 *Provided*, That any unencumbered balance in the technical assistance to
 34 water users account in excess of \$100 as of June 30, 2017, is hereby
 35 reappropriated for fiscal year 2018.
 36 (d) During the fiscal year ending June 30, 2018, the director of the
 37 Kansas water office, with approval of the director of the budget, may
 38 transfer any part of any item of appropriation for fiscal year 2018 from the
 39 state water plan fund for the Kansas water office to another item of
 40 appropriation for fiscal year 2018 from the state water plan fund for the
 41 Kansas water office: *Provided*, That the director of the Kansas water office
 42 shall certify each such transfer to the director of accounts and reports and
 43 shall transmit a copy of each such certification to: (1) The director of

1 legislative research; (2) the chairperson of the house of representatives
2 agriculture and natural resources budget committee; and (3) the
3 appropriate chairperson of the subcommittee on natural resources of the
4 senate committee on ways and means.

5 (e) During the fiscal year ending June 30, 2018, if it appears that the
6 resources are insufficient to meet in full the estimated expenditures as they
7 become due to meet the financial obligations imposed by law on the water
8 marketing fund (709-00-2255-2100) of the Kansas water office as a result
9 of a cash flow shortfall, the pooled money investment board is authorized
10 and directed to loan to the director of the Kansas water office a sufficient
11 amount or amounts of moneys to maintain the cash flow of the water
12 marketing fund upon approval of each such loan by the state finance
13 council acting on this matter which is hereby characterized as a matter of
14 legislative delegation and subject to the guidelines prescribed in K.S.A.
15 75-3711c(c), and amendments thereto. No such loan shall be made unless
16 the terms have been approved by the director of the budget. A copy of the
17 terms of each such loan shall be submitted to the director of legislative
18 research. The pooled money investment board is authorized and directed to
19 use any moneys in the operating accounts, investment accounts or other
20 investments of the state of Kansas to provide the funds for each such loan.
21 Each such loan shall be repaid without interest within one year from the
22 date of the loan.

23 (f) During the fiscal year ending June 30, 2018, if it appears that the
24 resources are insufficient to meet in full the estimated expenditures as they
25 become due to meet the financial obligations imposed by law on the water
26 marketing fund (709-00-2255-2100) of the Kansas water office as a result
27 of increases in water rates, fees or charges imposed by the federal
28 government, the pooled money investment board is authorized and
29 directed to loan to the director of the Kansas water office a sufficient
30 amount or amounts of moneys to reimburse the water marketing fund for
31 increases in water rates, fees or charges imposed by the federal
32 government and to allow the Kansas water office to spread such increases
33 to consumers over a longer period, except that no such loan shall be made
34 unless the terms thereof have been approved by the state finance council
35 acting on this matter which is hereby characterized as a matter of
36 legislative delegation and subject to the guidelines prescribed in K.S.A.
37 75-3711c(c), and amendments thereto. The pooled money investment
38 board is authorized and directed to use any moneys in the operating
39 accounts, investment accounts or other investments of the state of Kansas
40 to provide the funds for each such loan. Each such loan shall bear interest
41 at a rate equal to the net earnings rate for the pooled money investment
42 portfolio at the time of the making of such loan. Such loan shall not be
43 deemed to be an indebtedness or debt of the state of Kansas within the

1 meaning of section 6 of article 11 of the constitution of the state of Kansas.
2 Upon certification to the pooled money investment board by the director of
3 the Kansas water office of the amount of each loan authorized pursuant to
4 this subsection, the pooled money investment board shall transfer each
5 such amount certified by the director of the Kansas water office from the
6 state bank account or accounts to the water marketing fund of the Kansas
7 water office. The principal and interest of each loan authorized pursuant to
8 this subsection shall be repaid in payments payable at least annually for a
9 period of not more than five years.

10 (g) During the fiscal year ending June 30, 2018, the director of
11 accounts and reports shall transfer an amount or amounts specified by the
12 director of the Kansas water office prior to April 1, 2018, from the water
13 marketing fund (709-00-2255-2100) to the state general fund, in
14 accordance with the provisions of the state water plan storage act, K.S.A.
15 82a-1301 et seq., and amendments thereto, and rules and regulations
16 adopted thereunder, for the purposes of making repayments to the state
17 general fund for moneys advanced for annual capital cost payments for
18 water supply storage space in reservoirs.

19 (h) During the fiscal year ending June 30, 2018, in addition to the
20 other purposes for which expenditures may be made by the Kansas water
21 office from moneys appropriated from the state general fund or any special
22 revenue fund or funds for the above agency for fiscal year 2018 by this or
23 other appropriation act of the 2017 regular session of the legislature,
24 expenditures shall be made by the Kansas water office from the state
25 general fund or from any special revenue fund or funds for fiscal year
26 2018, to provide for the Kansas water office to lead database coordination
27 of water quality and quantity data for all state water agencies and
28 cooperating federal agencies to facilitate policy-making and such other
29 matters relating thereto.

30 (i) Notwithstanding the provisions of K.S.A. 82a-1315c, and
31 amendments thereto, or any other statute, on July 1, 2017, or as soon
32 thereafter as moneys are available, the director of accounts and reports
33 shall transfer \$418,724 from the water marketing fund (709 - 00 - 2255 -
34 2100) of the Kansas water office to the state general fund.

35 (j) On July 1, 2017, or as soon thereafter as moneys are available, the
36 director of accounts and reports shall transfer \$1,260,426 from the state
37 water plan fund to the state general fund: *Provided*, That the amount
38 transferred from the state water plan fund to the state general fund
39 pursuant to this subsection is to reimburse the state general fund for bond
40 payments for the John Redmond reservoir dredging project.

41 Sec. 142.

42 KANSAS WATER OFFICE

43 (a) There is appropriated for the above agency from the state general

1 fund for the fiscal year ending June 30, 2019, the following:

2 Water resources operating

3 expenditures (709 - 00 - 1000 - 0303).....\$874,440

4 *Provided*, That any unencumbered balance in the water resources
5 operating expenditures account in excess of \$100 as of June 30, 2018, is
6 hereby reappropriated for fiscal year 2019: *Provided, however*, That
7 expenditures from this account for official hospitality shall not exceed
8 \$1,500.

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, 2019, 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 Local water project match

14 fund (709 - 00 - 2620 - 3200).....No limit

15 *Provided*, That all moneys received from local government entities and
16 instrumentalities to be used to match funds for water projects 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 local water
19 project match fund: *Provided further*, That all moneys credited to this fund
20 shall be used to match state funds or federal funds, or both, for water
21 projects.

22 Water supply storage assurance

23 fund (709 - 00 - 2631 - 2800).....No limit

24 *Provided*, That no additional water supply storage space shall be
25 purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal
26 year 2019, unless a contract is entered into under the state water plan
27 storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply
28 water to users which is not held under contract in such reservoirs.

29 State conservation

30 storage water supply

31 fund (709 - 00 - 2502 - 2600).....No limit

32 Water marketing

33 fund (709 - 00 - 2255 - 2100).....No limit

34 EPA wetland grant –

35 federal fund (709 - 00 - 3914 - 3965).....No limit

36 General fees fund (709 - 00 - 2022 - 2000).....No limit

37 *Provided*, That expenditures may be made from the general fees fund for
38 operating expenditures for the Kansas water office, including training and
39 informational programs and official hospitality: *Provided further*, That the
40 director of the Kansas water office is hereby authorized to fix, charge and
41 collect fees for such programs: *And provided further*, That fees for such
42 programs shall be fixed in order to recover all or part of the operating

1 expenses incurred for such programs, including official hospitality: *And*
 2 *provided further*; That all fees received for such programs and all fees
 3 received for providing access to or for furnishing copies of public records
 4 shall be deposited in the state treasury in accordance with the provisions of
 5 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 6 general fees fund.

7 Indirect cost fund (709 - 00 - 2419 - 2419).....No limit
 8 Motor pool vehicle
 9 replacement fund (709-00-6120-6100).....No limit

10 Reservoir storage beneficial
 11 use fund (709 - 00 - 2673 - 2630).....No limit

12 *Provided*, That expenditures may be made by the above agency from the
 13 reservoir storage beneficial use fund to call water into service for
 14 beneficial uses or to complete studies or take actions necessary to ensure
 15 reservoir storage sustainability, subject to the availability of moneys
 16 credited to the reservoir storage beneficial use fund.

17 Arkansas river water
 18 conservation projects
 19 fund (709 - 00 - 2503 - 2410).....No limit

20 Republican river water
 21 conservation projects –
 22 Nebraska moneys
 23 fund (709 - 00 - 2690 - 2640).....No limit

24 Republican river water
 25 conservation projects –
 26 Colorado moneys
 27 fund (709 - 00 - 2691 - 2680).....No limit

28 Lower Smoky Hill
 29 water supply access
 30 fund (709 - 00 - 2772 - 2700).....No limit

31 (c) There is appropriated for the above agency from the state water
 32 plan fund for the fiscal year ending June 30, 2019, for the state water plan
 33 project or projects specified, the following:

34 Assessment and
 35 evaluation (709 - 00 - 1800 - 1110).....\$450,000

36 *Provided*, That any unencumbered balance in the assessment and
 37 evaluation account in excess of \$100 as of June 30, 2018, is hereby
 38 reappropriated for fiscal year 2019.

39 MOU – storage operations and
 40 maintenance (709 - 00 - 1800 - 1150).....\$350,000

41 *Provided*, That any unencumbered balance in the MOU – storage
 42 operations and maintenance account in excess of \$100 as of June 30, 2018,
 43 is hereby reappropriated for fiscal year 2019.

1 Stream gaging (709 - 00 - 1800 - 1190).....\$431,282
 2 *Provided*, That any unencumbered balance in the stream gaging account in
 3 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year
 4 2019.

5 Technical assistance to
 6 water users (709 - 00 - 1800 - 1200).....\$325,000

7 *Provided*, That any unencumbered balance in the technical assistance to
 8 water users account in excess of \$100 as of June 30, 2018, is hereby
 9 reappropriated for fiscal year 2019.

10 (d) During the fiscal year ending June 30, 2019, 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 2019 from the
 13 state water plan fund for the Kansas water office to another item of
 14 appropriation for fiscal year 2019 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, 2019, 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 (709 - 00 - 2255 - 2100) of the Kansas water office as a
 26 result of a cash flow shortfall, the pooled money investment board is
 27 authorized and directed to loan to the director of the Kansas water office a
 28 sufficient amount or amounts of moneys to maintain the cash flow of the
 29 water marketing fund upon approval of each such loan by the state finance
 30 council acting on this matter which is hereby characterized as a matter of
 31 legislative delegation and subject to the guidelines prescribed in K.S.A.
 32 75-3711c(c), and amendments thereto. No such loan shall be made unless
 33 the 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, 2019, 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 (709 - 00 - 2255 - 2100) of the Kansas water office as a

1 result of increases in water rates, fees or charges imposed by the federal
2 government, the pooled money investment board is authorized and
3 directed to loan to the director of the Kansas water office a sufficient
4 amount or amounts of moneys to reimburse the water marketing fund for
5 increases in water rates, fees or charges imposed by the federal
6 government and to allow the Kansas water office to spread such increases
7 to consumers over a longer period, except that no such loan shall be made
8 unless the terms thereof have been approved by the state finance council
9 acting on this matter which is hereby characterized as a matter of
10 legislative delegation and subject to the guidelines prescribed in K.S.A.
11 75-3711c(c), and amendments thereto. The pooled money investment
12 board is authorized and directed to use any moneys in the operating
13 accounts, investment accounts or other investments of the state of Kansas
14 to provide the funds for each such loan. Each such loan shall bear interest
15 at a rate equal to the net earnings rate for the pooled money investment
16 portfolio at the time of the making of such loan. Such loan shall not be
17 deemed to be an indebtedness or debt of the state of Kansas within the
18 meaning of section 6 of article 11 of the constitution of the state of Kansas.
19 Upon certification to the pooled money investment board by the director of
20 the Kansas water office of the amount of each loan authorized pursuant to
21 this subsection, the pooled money investment board shall transfer each
22 such amount certified by the director of the Kansas water office from the
23 state bank account or accounts to the water marketing fund of the Kansas
24 water office. The principal and interest of each loan authorized pursuant to
25 this 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, 2019, 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, 2019, from the water
30 marketing fund (709 - 00 - 2255 - 2100) to the state general fund, in
31 accordance with the provisions of the state water plan storage act, K.S.A.
32 82a-1301 et seq., and amendments thereto, and rules and regulations
33 adopted thereunder, for the purposes of making repayments to the state
34 general fund for moneys advanced for annual capital cost payments for
35 water supply storage space in reservoirs.

36 (h) During the fiscal year ending June 30, 2019, 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 2019 by this or
40 other appropriation act of the 2017 or 2018 regular session of the
41 legislature, expenditures shall be made by the Kansas water office from the
42 state general fund or from any special revenue fund or funds for fiscal year
43 2019, 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 (i) Notwithstanding the provisions of K.S.A. 82a-1315c, and
 5 amendments thereto, or any other statute, on July 1, 2018, or as soon
 6 thereafter as moneys are available, the director of accounts and reports
 7 shall transfer \$419,474 from the water marketing fund (709 - 00 - 2255 -
 8 2100) of the Kansas water office to the state general fund.

9 (j) On July 1, 2018, or as soon thereafter as moneys are available, the
 10 director of accounts and reports shall transfer \$1,260,426 from the state
 11 water plan fund to the state general fund: *Provided*, That the amount
 12 transferred from the state water plan fund to the state general fund
 13 pursuant to this subsection is to reimburse the state general fund for bond
 14 payments for the John Redmond reservoir dredging project.

15 Sec. 143.

16 KANSAS DEPARTMENT OF
 17 WILDLIFE, PARKS AND TOURISM

18 (a) There is appropriated for the above agency from the state
 19 economic development initiatives fund for the fiscal year ending June 30,
 20 2018, the following:

21 Operating expenditures (710 - 00 - 1900-1910).....\$1,676,134

22 *Provided*, That any unencumbered balance in the operating expenditures
 23 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 24 fiscal year 2018: *Provided, however*; That expenditures from this account
 25 for official hospitality shall not exceed \$1,000: *Provided further*; That, in
 26 addition to the other purposes for which expenditures may be made by the
 27 above agency from the operating expenditures account for fiscal year
 28 2018, expenditures shall be made by the above agency from the operating
 29 expenditures account for fiscal year 2018 to include a provision on the
 30 calendar year 2018 applications for hunting licenses, fishing licenses and
 31 annual park permits for the applicant to make a voluntary contribution of
 32 \$2 or more to support the annual licenses issued to Kansas disabled
 33 veterans, annual licenses issued to Kansas national guard members, and
 34 annual park permits issued to Kansas national guard members: *And*
 35 *provided further*; That all moneys received as voluntary contributions to
 36 support the annual licenses issued to Kansas disabled veterans, annual
 37 licenses issued to Kansas national guard members, and annual park
 38 permits issued to Kansas national guard members shall be deposited in the
 39 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 40 amendments thereto, to the credit of the free licenses and permits fund.

41 State parks operating
 42 expenditures (710 - 00 - 1900-1920).....\$1,494,275

43 *Provided*, That any unencumbered balance in the state parks operating

1 expenditures account in excess of \$100 as of June 30, 2017, is hereby
 2 reappropriated for fiscal year 2018.

3 Travel and tourism operating expenditures (710 - 00 - 1900 - 1901)
 4\$1,676,517

5 *Provided*, That expenditures from the travel and tourism operating
 6 expenditures fund for official hospitality shall not exceed \$4,000.

7 Reimbursement for
 8 annual licenses
 9 issued to national guard
 10 members (710 - 00 - 1900-1930).....\$36,342

11 *Provided*, That any unencumbered balance in the reimbursement for
 12 annual licenses issued to national guard members account in excess of
 13 \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018:
 14 *Provided further*; That all moneys in the reimbursement for annual licenses
 15 issued to national guard members account shall be expended to pay the
 16 wildlife fee fund for the cost of fees for annual hunting and annual fishing
 17 licenses issued for the calendar year 2018 to Kansas army or air national
 18 guard members, which licenses are hereby authorized to be issued without
 19 charge to such members in accordance with policies and procedures
 20 prescribed by the secretary of wildlife, parks and tourism therefor and
 21 subject to the limitation of the moneys appropriated and available in the
 22 reimbursement for annual licenses issued to national guard members
 23 account to pay the wildlife fee fund for such licenses.

24 Reimbursement for
 25 annual park permits
 26 issued to national guard
 27 members (710 - 00 - 1900-1940).....\$17,922

28 *Provided*, That any unencumbered balance in the reimbursement for
 29 annual park permits issued to national guard members account in excess of
 30 \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018:
 31 *Provided further*; That all moneys in the reimbursement for annual park
 32 permits issued to national guard members account shall be expended to
 33 pay the parks fee fund for the cost of fees for annual park vehicle permits
 34 issued for the calendar year 2018 to Kansas army or air national guard
 35 members, which annual park vehicle permits are hereby authorized to be
 36 issued without charge to such members in accordance with policies and
 37 procedures prescribed by the secretary of wildlife, parks and tourism
 38 therefor and subject to the limitation of the moneys appropriated and
 39 available in the reimbursement for annual park permits issued to national
 40 guard members account to pay the parks fee fund for such permits:
 41 *Provided further*; That not more than one annual park vehicle permit per
 42 family shall be eligible to be paid from this account.

43 Reimbursement for annual licenses

1 issued to Kansas disabled
 2 veterans (710 - 00 - 1900-1950).....\$39,827
 3 *Provided*, That any unencumbered balance in the reimbursement for
 4 annual licenses issued to Kansas disabled veterans account in excess of
 5 \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018:
 6 *Provided further*, That all moneys in the reimbursement for annual licenses
 7 issued to Kansas disabled veterans account shall be expended to pay the
 8 wildlife fee fund for the cost of fees for annual hunting and annual fishing
 9 licenses issued for the calendar year 2018 to Kansas disabled veterans,
 10 which licenses are hereby authorized to be issued without charge to such
 11 veterans in accordance with policies and procedures prescribed by the
 12 secretary of wildlife, parks and tourism therefor and subject to the
 13 limitation of the moneys appropriated and available in the reimbursement
 14 for annual licenses issued to Kansas disabled veterans account to pay the
 15 wildlife fee fund for such licenses: *Provided, however*, That to qualify for
 16 such license without charge, the resident disabled veteran shall have been
 17 separated from the armed services under honorable conditions, have a
 18 disability certified by the Kansas commission on veterans affairs as being
 19 service connected and such service-connected disability is equal to or
 20 greater than 30%: *And provided further*, That no other hunting or fishing
 21 licenses or permits shall be eligible to be paid from this account.
 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, 2018, all
 24 moneys now or hereafter lawfully credited to and available in such fund or
 25 funds, except that expenditures other than refunds authorized by law shall
 26 not exceed the following:
 27 Wildlife fee fund (710 - 00 - 2300 - 2880).....\$30,059,918
 28 *Provided*, That additional expenditures may be made from the wildlife fee
 29 fund for fiscal year 2018 for the purposes of compensating federal aid
 30 program expenditures if necessary in order to comply with requirements
 31 established by the United States fish and wildlife service for the utilization
 32 of federal aid funds: *Provided further*, That all such expenditures shall be
 33 in addition to any expenditure limitation imposed upon the wildlife fee
 34 fund for fiscal year 2018: *And provided further*, That the secretary of
 35 wildlife, parks and tourism shall report all such expenditures to the
 36 governor and the legislature as appropriate: *And provided further*, That
 37 expenditures from the wildlife fee fund for official hospitality shall not
 38 exceed \$2,000.
 39 Parks fee fund (710 - 00 - 2122 - 2050).....\$8,964,821
 40 *Provided*, That additional expenditures may be made from the parks fee
 41 fund for fiscal year 2018 for the purposes of compensating federal aid
 42 program expenditures if necessary in order to comply with requirements
 43 established by the United States fish and wildlife service for the utilization

1 of federal aid funds: *Provided further*, That all such expenditures shall be
 2 in addition to any expenditure limitation imposed upon the parks fee fund
 3 for fiscal year 2018: *And provided further*, That the secretary of wildlife,
 4 parks and tourism shall report all such expenditures to the governor and
 5 the legislature as appropriate.

6 Boating fee fund (710 - 00 - 2245 - 2800).....\$1,107,469
 7 *Provided*, That additional expenditures may be made from the boating fee
 8 fund for fiscal year 2018 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 boating fee
 13 fund for fiscal year 2018: *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 this fund for official hospitality shall not exceed \$2,000.
 17 Central aircraft fund (710-00-6145-6100).....No limit
 18 *Provided*, That expenditures may be made by the above agency from the
 19 central aircraft fund for aircraft operating expenditures, for aircraft
 20 maintenance and repair, to provide aircraft services to other state agencies
 21 and for the purchase of state aircraft insurance: *Provided further*, That the
 22 secretary of wildlife, parks and tourism is hereby authorized to fix, charge
 23 and collect fees for the provision of aircraft services to other state
 24 agencies: *And provided further*, That such fees shall be fixed to recover all
 25 or part of the operating expenditures incurred in providing such services:
 26 *And provided further*, That all fees received for such services shall be
 27 credited to the central aircraft fund.

28 Department access roads
 29 fund (710 - 00 - 2178 - 2761).....\$1,615,641
 30 Wildlife, parks and
 31 tourism nonrestricted
 32 fund (710 - 00 - 2065 - 2120).....No limit
 33 Prairie spirit rails-to-trails
 34 fee fund (710 - 00 - 2025 - 2030).....No limit
 35 Plant and animal
 36 disease and pest control
 37 fund (710-00-3360-3361).....No limit
 38 Nongame wildlife improvement
 39 fund (710 - 00 - 2593 - 3300).....No limit
 40 Wildlife conservation
 41 fund (710 - 00 - 2100 - 2020).....No limit
 42 Federally licensed wildlife areas
 43 fund (710 - 00 - 2670 - 3400).....No limit

1	State agricultural production	
2	fund (710 - 00 - 2050 - 5100).....	No limit
3	Land and water conservation	
4	fund – state (710 - 00 - 3794 - 3920).....	No limit
5	Land and water conservation fund –	
6	local (710 - 00 - 3794 - 3795).....	No limit
7	Development and promotions	
8	fund (710 - 00 - 2097 - 2010).....	No limit
9	Department of wildlife and parks	
10	private gifts and donations	
11	fund (710 - 00 - 7335 - 7000).....	No limit
12	Fish and wildlife restitution	
13	fund (710 - 00 - 2166 - 2750).....	No limit
14	Parks restitution	
15	fund (710 - 00 - 2156 - 2100).....	No limit
16	Nonfederal grants	
17	fund (710 - 00 - 2063 - 2090).....	No limit
18	Disaster grants – public assistance	
19	fund (710 - 00 - 3005 - 3005).....	No limit
20	Soil/water conservation	
21	fund (710 - 00 - 3083 - 3083).....	No limit
22	Navigation projects	
23	fund (710 - 00 - 3191 - 3191).....	No limit
24	Recreation resource management	
25	fund (710 - 00 - 3197 - 3197).....	No limit
26	Cooperative endangered	
27	species conservation	
28	fund (710 - 00 - 3198 - 3198).....	No limit
29	Landowner incentive program	
30	fund (710 - 00 - 3200 - 3210).....	No limit
31	Bulletproof vest partnership	
32	fund (710 - 00 - 3216 - 3216).....	No limit
33	Recreational trails program	
34	fund (710 - 00 - 3238 - 3238).....	No limit
35	Highway planning/construction	
36	fund (710 - 00 - 3333 - 3333).....	No limit
37	Americorps – ARRA	
38	fund (710 - 00 - 3404 - 3405).....	No limit
39	North America	
40	wetland conservation	
41	fund (710 - 00 - 3453 - 3453).....	No limit
42	Wildlife services	
43	fund (710 - 00 - 3485 - 3485).....	No limit

1	Fish/wildlife management assistance	
2	fund (710 - 00 - 3495 - 3495).....	No limit
3	Fish/wildlife core act	
4	fund (710 - 00 - 3513 - 3513).....	No limit
5	Watershed protection/ 6 flood prevention	
7	fund (710 - 00 - 3906 - 3906).....	No limit
8	Suspense fund (710-00-9159-9000).....	No limit
9	Employee maintenance	
10	deduction clearing	
11	fund (710-00-9120-9100).....	No limit
12	Cabin revenue	
13	fund (710 - 00 - 2668 - 2660).....	No limit
14	Feed the hungry	
15	fund (710 - 00 - 2642 - 2640).....	No limit
16	State wildlife grants	
17	fund (710 - 00 - 3204 - 3204).....	No limit
18	Boating safety	
19	financial assistance	
20	fund (710 - 00 - 3251 - 3250).....	No limit
21	Wildlife restoration	
22	fund (710 - 00 - 2466 - 2466).....	No limit
23	Sport fish restoration	
24	fund (710 - 00 - 3490 - 3490).....	No limit
25	Outdoor recreation acquisition, 26 development and planning	
27	fund (710-00-3794-3795).....	No limit
28	Publication and other sales	
29	fund (710 - 00 - 2399 - 2399).....	No limit
30	<i>Provided</i> , That in addition to other purposes for which expenditures may	
31	be made by the above agency from moneys appropriated from the	
32	publication and other sales fund for fiscal year 2018, expenditures may be	
33	made from such fund for the purpose of compensating federal aid program	
34	expenditures if necessary in order to comply with the requirements	
35	established by the United States fish and wildlife service for utilization of	
36	federal aid funds: <i>Provided further</i> , That all such expenditures shall be in	
37	addition to any expenditures made from the publication and other sales	
38	fund for fiscal year 2018: <i>And provided further</i> , That the secretary of	
39	wildlife, parks and tourism shall report all such expenditures to the	
40	governor and legislature as appropriate.	
41	Free licenses and permits	
42	fund (710 - 00 - 2493 - 2493).....	No limit
43	Enforce underage drinking law	

1	fund (710 - 00 - 3219 - 3219).....	No limit
2	Migratory bird	
3	monitoring (710 - 00 - 3504 - 3504).....	No limit
4	Voluntary public	
5	access (710 - 00 - 3557 - 3557).....	No limit
6	Energy efficiency/	
7	conservation block grant	
8	fund (710 - 00 - 3157 - 3157).....	No limit
9	Endangered species –	
10	recovery fund (710-00-3209-3209).....	No limit
11	Wetlands reserve program	
12	fund (710 - 00 - 3007 - 3060).....	No limit
13	Sec. 144.	

KANSAS DEPARTMENT OF
WILDLIFE, PARKS AND TOURISM

14
15
16 (a) There is appropriated for the above agency from the state
17 economic development initiatives fund for the fiscal year ending June 30,
18 2019, the following:

19 Operating expenditures (710 - 00 - 1900-1910).....\$1,677,893

20 *Provided*, That any unencumbered balance in the operating expenditures
21 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
22 fiscal year 2019: *Provided, however*; That expenditures from this account
23 for official hospitality shall not exceed \$1,000: *Provided further*; That, in
24 addition to the other purposes for which expenditures may be made by the
25 above agency from the operating expenditures account for fiscal year
26 2019, expenditures shall be made by the above agency from the operating
27 expenditures account for fiscal year 2019 to include a provision on the
28 calendar year 2019 applications for hunting licenses, fishing licenses and
29 annual park permits for the applicant to make a voluntary contribution of
30 \$2 or more to support the annual licenses issued to Kansas disabled
31 veterans, annual licenses issued to Kansas national guard members, and
32 annual park permits issued to Kansas national guard members: *And*
33 *provided further*; That all moneys received as voluntary contributions to
34 support the annual licenses issued to Kansas disabled veterans, annual
35 licenses issued to Kansas national guard members, and annual park
36 permits issued to Kansas national guard members shall be deposited in the
37 state treasury in accordance with the provisions of K.S.A. 75-4215, and
38 amendments thereto, to the credit of the free licenses and permits fund.

39 State parks operating
40 expenditures (710 - 00 - 1900-1920).....\$1,496,345

41 *Provided*, That any unencumbered balance in the state parks operating
42 expenditures account in excess of \$100 as of June 30, 2018, is hereby
43 reappropriated for fiscal year 2019.

1 Travel and tourism operating expenditures
 2 (710 - 00 - 1900 - 1901).....\$1,677,584
 3 *Provided*, That expenditures from the travel and tourism operating
 4 expenditures fund for official hospitality shall not exceed \$4,000.
 5 Reimbursement for
 6 annual licenses
 7 issued to national guard
 8 members (710 - 00 - 1900-1930).....\$36,342
 9 *Provided*, That any unencumbered balance in the reimbursement for
 10 annual licenses issued to national guard members account in excess of
 11 \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019:
 12 *Provided further*, That all moneys in the reimbursement for annual licenses
 13 issued to national guard members account shall be expended to pay the
 14 wildlife fee fund for the cost of fees for annual hunting and annual fishing
 15 licenses issued for the calendar year 2019 to Kansas army or air national
 16 guard members, which licenses are hereby authorized to be issued without
 17 charge to such members in accordance with policies and procedures
 18 prescribed by the secretary of wildlife, parks and tourism therefor and
 19 subject to the limitation of the moneys appropriated and available in the
 20 reimbursement for annual licenses issued to national guard members
 21 account to pay the wildlife fee fund for such licenses.
 22 Reimbursement for
 23 annual park permits
 24 issued to national guard
 25 members (710 - 00 - 1900-1940).....\$17,922
 26 *Provided*, That any unencumbered balance in the reimbursement for
 27 annual park permits issued to national guard members account in excess of
 28 \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019:
 29 *Provided further*, That all moneys in the reimbursement for annual park
 30 permits issued to national guard members account shall be expended to
 31 pay the parks fee fund for the cost of fees for annual park vehicle permits
 32 issued for the calendar year 2019 to Kansas army or air national guard
 33 members, which annual park vehicle permits are hereby authorized to be
 34 issued without charge to such members in accordance with policies and
 35 procedures prescribed by the secretary of wildlife, parks and tourism
 36 therefor and subject to the limitation of the moneys appropriated and
 37 available in the reimbursement for annual park permits issued to national
 38 guard members account to pay the parks fee fund for such permits:
 39 *Provided further*, That not more than one annual park vehicle permit per
 40 family shall be eligible to be paid from this account.
 41 Reimbursement for annual licenses
 42 issued to Kansas disabled
 43 veterans (710 - 00 - 1900-1950).....\$39,827

1 *Provided*, That any unencumbered balance in the reimbursement for
 2 annual licenses issued to Kansas disabled veterans account in excess of
 3 \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019:
 4 *Provided further*, That all moneys in the reimbursement for annual licenses
 5 issued to Kansas disabled veterans account shall be expended to pay the
 6 wildlife fee fund for the cost of fees for annual hunting and annual fishing
 7 licenses issued for the calendar year 2019 to Kansas disabled veterans,
 8 which licenses are hereby authorized to be issued without charge to such
 9 veterans in accordance with policies and procedures prescribed by the
 10 secretary of wildlife, parks and tourism therefor and subject to the
 11 limitation of the moneys appropriated and available in the reimbursement
 12 for annual licenses issued to Kansas disabled veterans account to pay the
 13 wildlife fee fund for such licenses: *Provided, however*, That to qualify for
 14 such license without charge, the resident disabled veteran shall have been
 15 separated from the armed services under honorable conditions, have a
 16 disability certified by the Kansas commission on veterans affairs as being
 17 service connected and such service-connected disability is equal to or
 18 greater than 30%: *And provided further*, That no other hunting or fishing
 19 licenses or permits shall be eligible to be paid from this account.

20 (b) There is appropriated for the above agency from the following
 21 special revenue fund or funds for the fiscal year ending June 30, 2019, all
 22 moneys now or hereafter lawfully credited to and available in such fund or
 23 funds, except that expenditures other than refunds authorized by law shall
 24 not exceed the following:

25 Wildlife fee fund (710 - 00 - 2300 - 2880).....\$30,276,964

26 *Provided*, That additional expenditures may be made from the wildlife fee
 27 fund for fiscal year 2019 for the purposes of compensating federal aid
 28 program expenditures if necessary in order to comply with requirements
 29 established by the United States fish and wildlife service for the utilization
 30 of federal aid funds: *Provided further*, That all such expenditures shall be
 31 in addition to any expenditure limitation imposed upon the wildlife fee
 32 fund for fiscal year 2019: *And provided further*, That the secretary of
 33 wildlife, parks and tourism shall report all such expenditures to the
 34 governor and the legislature as appropriate: *And provided further*, That
 35 expenditures from the wildlife fee fund for official hospitality shall not
 36 exceed \$2,000.

37 Parks fee fund (710 - 00 - 2122 - 2050).....\$9,079,901

38 *Provided*, That additional expenditures may be made from the parks fee
 39 fund for fiscal year 2019 for the purposes of compensating federal aid
 40 program expenditures if necessary in order to comply with requirements
 41 established by the United States fish and wildlife service for the utilization
 42 of federal aid funds: *Provided further*, That all such expenditures shall be
 43 in addition to any expenditure limitation imposed upon the parks fee fund

1 for fiscal year 2019: *And provided further*, That the secretary of wildlife,
 2 parks and tourism shall report all such expenditures to the governor and
 3 the legislature as appropriate.

4 Boating fee fund (710 - 00 - 2245 - 2800).....\$1,100,001
 5 *Provided*, That additional expenditures may be made from the boating fee
 6 fund for fiscal year 2019 for the purposes of compensating federal aid
 7 program expenditures if necessary in order to comply with requirements
 8 established by the United States fish and wildlife service for the utilization
 9 of federal aid funds: *Provided further*, That all such expenditures shall be
 10 in addition to any expenditure limitation imposed upon the boating fee
 11 fund for fiscal year 2019: *And provided further*, That the secretary of
 12 wildlife, parks and tourism shall report all such expenditures to the
 13 governor and the legislature as appropriate: *And provided further*, That
 14 expenditures from this fund for official hospitality shall not exceed \$2,000.

15 Central aircraft fund (710-00-6145-6100).....No limit
 16 *Provided*, That expenditures may be made by the above agency from the
 17 central aircraft fund for aircraft operating expenditures, for aircraft
 18 maintenance and repair, to provide aircraft services to other state agencies
 19 and for the purchase of state aircraft insurance: *Provided further*, That the
 20 secretary of wildlife, parks and tourism is hereby authorized to fix, charge
 21 and collect fees for the provision of aircraft services to other state
 22 agencies: *And provided further*, That such fees shall be fixed to recover all
 23 or part of the operating expenditures incurred in providing such services:
 24 *And provided further*, That all fees received for such services shall be
 25 credited to the central aircraft fund.

26 Department access roads
 27 fund (710 - 00 - 2178 - 2761).....\$1,617,880
 28 Wildlife, parks and
 29 tourism nonrestricted
 30 fund (710 - 00 - 2065 - 2120).....No limit
 31 Prairie spirit rails-to-trails fee
 32 fund (710 - 00 - 2025 - 2030).....No limit
 33 Plant and animal
 34 disease and pest control
 35 fund (710-00-3360-3361).....No limit
 36 Nongame wildlife improvement
 37 fund (710 - 00 - 2593 - 3300).....No limit
 38 Wildlife conservation
 39 fund (710 - 00 - 2100 - 2020).....No limit
 40 Federally licensed wildlife areas
 41 fund (710 - 00 - 2670 - 3400).....No limit
 42 State agricultural production
 43 fund (710 - 00 - 2050 - 5100).....No limit

1	Land and water conservation fund –	
2	state (710 - 00 - 3794 - 3920).....	No limit
3	Land and water conservation fund –	
4	local (710 - 00 - 3794 - 3795).....	No limit
5	Development and promotions	
6	fund (710 - 00 - 2097 - 2010).....	No limit
7	Department of wildlife and parks	
8	private gifts and donations	
9	fund (710 - 00 - 7335 - 7000).....	No limit
10	Fish and wildlife restitution	
11	fund (710 - 00 - 2166 - 2750).....	No limit
12	Parks restitution	
13	fund (710 - 00 - 2156 - 2100).....	No limit
14	Nonfederal grants	
15	fund (710 - 00 - 2063 - 2090).....	No limit
16	Disaster grants –	
17	public assistance	
18	fund (710 - 00 - 3005 - 3005).....	No limit
19	Soil/water conservation	
20	fund (710 - 00 - 3083 - 3083).....	No limit
21	Navigation projects	
22	fund (710 - 00 - 3191 - 3191).....	No limit
23	Recreation resource management	
24	fund (710 - 00 - 3197 - 3197).....	No limit
25	Cooperative endangered	
26	species conservation	
27	fund (710 - 00 - 3198 - 3198).....	No limit
28	Landowner incentive program	
29	fund (710 - 00 - 3200 - 3210).....	No limit
30	Bulletproof vest partnership	
31	fund (710 - 00 - 3216 - 3216).....	No limit
32	Recreational trails program	
33	fund (710 - 00 - 3238 - 3238).....	No limit
34	Highway planning/construction	
35	fund (710 - 00 - 3333 - 3333).....	No limit
36	Americorps – ARRA	
37	fund (710 - 00 - 3404 - 3405).....	No limit
38	Cooperative forestry assistance	
39	fund (710 - 00 - 3426 - 3426).....	No limit
40	North America	
41	wetland conservation	
42	fund (710 - 00 - 3453 - 3453).....	No limit
43	Wildlife services	

- 1 fund (710 - 00 - 3485 - 3485).....No limit
- 2 Fish/wildlife
- 3 management assistance
- 4 fund (710 - 00 - 3495 - 3495).....No limit
- 5 Fish/wildlife core act
- 6 fund (710 - 00 - 3513 - 3513).....No limit
- 7 Watershed protection/
8 flood prevention
- 9 fund (710 - 00 - 3906 - 3906).....No limit
- 10 Suspense fund (710-00-9159-9000).....No limit
- 11 Employee maintenance
12 deduction clearing
- 13 fund (710-00-9120-9100).....No limit
- 14 Cabin revenue
- 15 fund (710 - 00 - 2668 - 2660).....No limit
- 16 Feed the hungry
- 17 fund (710 - 00 - 2642 - 2640).....No limit
- 18 State wildlife grants
- 19 fund (710 - 00 - 3204 - 3204).....No limit
- 20 Boating safety
21 financial assistance
- 22 fund (710 - 00 - 3251 - 3250).....No limit
- 23 Wildlife restoration
- 24 fund (710 - 00 - 2466 - 2466).....No limit
- 25 Sport fish restoration
- 26 fund (710 - 00 - 3490 - 3490).....No limit
- 27 Outdoor recreation acquisition,
28 development and planning
- 29 fund (710-00-3794-3795).....No limit
- 30 Publication and other sales
- 31 fund (710 - 00 - 2399 - 2399).....No limit
- 32 *Provided*, That in addition to other purposes for which expenditures may
33 be made by the above agency from moneys appropriated from the
34 publication and other sales fund for fiscal year 2019, expenditures may be
35 made from such fund for the purpose of compensating federal aid program
36 expenditures if necessary in order to comply with the requirements
37 established by the United States fish and wildlife service for utilization of
38 federal aid funds: *Provided further*, That all such expenditures shall be in
39 addition to any expenditures made from the publication and other sales
40 fund for fiscal year 2019: *And provided further*, That the secretary of
41 wildlife, parks and tourism shall report all such expenditures to the
42 governor and legislature as appropriate.
- 43 Free licenses and permits

1	fund (710 - 00 - 2493 - 2493).....	No limit
2	Enforce underage drinking law	
3	fund (710 - 00 - 3219 - 3219).....	No limit
4	Migratory bird	
5	monitoring (710 - 00 - 3504 - 3504).....	No limit
6	Voluntary public	
7	access (710 - 00 - 3557 - 3557).....	No limit
8	Energy efficiency/	
9	conservation block grant	
10	fund (710 - 00 - 3157 - 3157).....	No limit
11	Endangered species –	
12	recovery fund (710-00-3209-3209).....	No limit
13	Wetlands reserve program	
14	fund (710 - 00 - 3007 - 3060).....	No limit
15	Sec. 145.	

DEPARTMENT OF TRANSPORTATION

17	(a) There is appropriated for the above agency from the following	
18	special revenue fund or funds for the fiscal year ending June 30, 2018, all	
19	moneys now or hereafter lawfully credited to and available in such fund or	
20	funds, except that expenditures shall not exceed the following:	
21	State highway fund (276 - 00 - 4100 - 4100).....	No limit
22	<i>Provided</i> , That no expenditures may be made from the state highway fund	
23	other than for the purposes specifically authorized by this or other	
24	appropriation act.	
25	Special city and county highway	
26	fund (276 - 00 - 4220 - 4220).....	No limit
27	County equalization	
28	and adjustment	
29	fund (276 - 00 - 4210 - 4210).....	\$2,500,000
30	Highway special permits	
31	fund (276 - 00 - 2576 - 2576).....	\$0
32	Highway bond debt service	
33	fund (276 - 00 - 4707 - 9000).....	No limit
34	Rail service improvement	
35	fund (276 - 00 - 2008-2100).....	No limit
36	Transportation revolving	
37	fund (276 - 00 - 7511 - 1000).....	No limit
38	Rail service assistance	
39	program loan guarantee	
40	fund (276 - 00 - 7502 - 7200).....	No limit
41	Railroad rehabilitation	
42	loan guarantee	
43	fund (276 - 00 - 7503 - 7500).....	No limit

1 *Provided*, That expenditures from the railroad rehabilitation loan guarantee
 2 fund shall not exceed the amount that the secretary of transportation is
 3 obligated to pay during the fiscal year ending June 30, 2018, in satisfaction
 4 of liabilities arising from the unconditional guarantee of payment which
 5 was entered into by the secretary of transportation in connection with the
 6 mid-states port authority federally taxable revenue refunding bonds, series
 7 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments
 8 thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments
 9 thereto.

10 Interagency motor

11 vehicle fuel sales

12 fund (276 - 00 - 2298 - 2400).....No limit

13 *Provided*, That expenditures may be made from the interagency motor
 14 vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas
 15 highway patrol: *Provided further*, That the secretary of transportation is
 16 hereby authorized to fix, charge and collect fees for motor vehicle fuel
 17 sold to the Kansas highway patrol: *And provided further*, That such fees
 18 shall be fixed in order to recover all or part of the expenses incurred in
 19 providing motor vehicle fuel to the Kansas highway patrol: *And provided*
 20 *further*, That all fees received for such sales of motor vehicle fuel 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 interagency
 23 motor vehicle fuel sales fund.

24 Coordinated public

25 transportation assistance

26 fund (276 - 00 - 2572 - 0300).....No limit

27 Public use general aviation

28 airport development

29 fund (276 - 00 - 4140 - 4140).....No limit

30 Highway bond proceeds

31 fund (276 - 00 - 4109 - 4110).....No limit

32 Communication system revolving

33 fund (276 - 00 - 7524 - 7700).....No limit

34 Traffic records enhancement

35 fund (276 - 00 - 2356 - 2000).....No limit

36 Other federal grants

37 fund (276 - 00 - 3122 - 3100).....No limit

38 Kansas intermodal

39 transportation revolving

40 fund (276 - 00 - 7552 - 7551).....No limit

41 Conversion of

42 materials and equipment

43 fund (276-00-2256-2256).....No limit

1 (b) Expenditures may be made by the above agency for the fiscal year
 2 ending June 30, 2018, from the state highway fund for the following
 3 specified purposes: *Provided*, That expenditures from the state highway
 4 fund (276-00-4100-4100) for fiscal year 2018, other than refunds
 5 authorized by law for the following specified purposes, shall not exceed
 6 the limitations prescribed therefor as follows:

7 Agency operations (276 - 00 - 4100 - 0403).....\$251,181,356

8 *Provided*, That expenditures from the agency operations account of the
 9 state highway fund for official hospitality by the secretary of transportation
 10 shall not exceed \$5,000: *Provided further*, That expenditures may be made
 11 from this account for engineering services furnished to counties for road
 12 and bridge projects under K.S.A. 68-402e, and amendments thereto.

13 Conference fees (276 - 00 - 4100 - 2200).....No limit

14 *Provided*, That the secretary of transportation is hereby authorized to fix,
 15 charge and collect conference, training and workshop attendance and
 16 registration fees for conferences, training seminars and workshops
 17 sponsored or cosponsored by the department: *Provided further*, That such
 18 fees shall be deposited in the state treasury in accordance with the
 19 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 20 credited to the conference fees account of the state highway fund: *And*
 21 *provided further*, That expenditures may be made from this account to
 22 defray all or part of the costs of the conferences, training seminars and
 23 workshops.

24 Substantial
 25 maintenance (276 - 00 - 4100 - 0700).....No limit

26 Claims (276 - 00 - 4100 - 1150).....No limit

27 Payments for city connecting
 28 links (276 - 00 - 4100 - 6200).....\$3,360,000

29 Federal local aid
 30 programs (276 - 00 - 4100 - 3000).....No limit

31 Bond services fees (276 - 00 - 4100 - 0580).....No limit

32 Other capital
 33 improvements (276 - 00 - 4100 - 8075).....No limit

34 *Provided*, That the secretary of transportation is authorized to make
 35 expenditures from the other capital improvements account to undertake a
 36 program to assist cities and counties with railroad crossings of roads not
 37 on the state highway system.

38 (c) (1) In addition to the other purposes for which expenditures may
 39 be made by the above agency from the state highway fund (276-00-4100-
 40 4100) for fiscal year 2018, expenditures may be made by the above agency
 41 from the following capital improvement account or accounts of the state
 42 highway fund for fiscal year 2018 for the following capital improvement
 43 project or projects, subject to the expenditure limitations prescribed

1 therefor:

2 Buildings – rehabilitation

3 and repair (276 - 00 - 4100 - 8005).....\$3,638,000

4 Buildings –

5 reroofing (276 - 00 - 4100 - 8010).....\$743,401

6 Buildings – other

7 construction, renovation

8 and repair (276 - 00 - 4100 - 8070).....\$3,418,982

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 2018, expenditures may be made by the above agency from the state
 12 highway fund (276-00-4100-4100) for fiscal year 2018 from the
 13 unencumbered balance as of June 30, 2017, in each capital improvement
 14 project account for a building or buildings in the state highway fund for
 15 one or more projects approved for prior fiscal years: *Provided*, That all
 16 expenditures from the unencumbered balance in any such project account
 17 of the state highway fund for fiscal year 2018 shall not exceed the amount
 18 of the unencumbered balance in such project account on June 30, 2017,
 19 subject to the provisions of subsection (d): *Provided further*, That all
 20 expenditures from any such project account shall be in addition to any
 21 expenditure limitation imposed on the state highway fund for fiscal year
 22 2018.

23 (d) During the fiscal year ending June 30, 2018, the secretary of
 24 transportation, with the approval of the director of the budget, may transfer
 25 any part of any item of appropriation in a capital improvement project
 26 account for a building or buildings for fiscal year 2018 from the state
 27 highway fund (276-00-4100-4100) for the department of transportation to
 28 another item of appropriation in a capital improvement project account for
 29 a building or buildings for fiscal year 2018 from the state highway fund for
 30 the department of transportation: *Provided*, That the secretary of
 31 transportation 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 (e) On April 1, 2018, the director of accounts and reports shall
 35 transfer from the motor pool service fund (173 - 00 - 6109 - 4020) of the
 36 department of administration to the state highway fund (276-00-4100-
 37 4100) of the department of transportation an amount determined to be
 38 equal to the sum of the annual vehicle registration fees for each vehicle
 39 owned or leased by the state or any state agencies in accordance with
 40 K.S.A. 75-4611, and amendments thereto.

41 (f) During the fiscal year ending June 30, 2018, upon notification
 42 from the secretary of transportation that an amount is due and payable
 43 from the railroad rehabilitation loan guarantee fund (276 - 00 - 7503 -

1 7500), the director of accounts and reports shall transfer from the state
2 highway fund (276-00-4100-4100) to the railroad rehabilitation loan
3 guarantee fund the amount certified by the secretary as due and payable.

4 (g) Any payment for services during the fiscal year ending June 30,
5 2018, from the state highway fund to other state agencies shall be in
6 addition to any expenditure limitation imposed on the state highway fund
7 (276-00-4100-4100) for fiscal year 2018.

8 (h) For the fiscal year ending June 30, 2018, the department of
9 transportation shall prepare and submit along with the documents required
10 under K.S.A. 75-3717, and amendments thereto, additional documents that
11 present the revenues, transfers, and expenditures that are considered to be
12 in support of the transportation works for Kansas program (T-WORKS)
13 authorized by K.S.A. 68-2314b et seq., and amendments thereto:
14 *Provided*, That documents shall include both reportable as well as
15 nonreportable and off-budget items that reflect the revenues, transfers and
16 expenditures associated with the comprehensive transportation program.

17 (i) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,
18 2018, or as soon thereafter each such date as moneys are available, the
19 director of accounts and reports shall transfer \$72,074,415.75 from the
20 state highway fund (276-00-4100-4100) of the department of
21 transportation to the state general fund: *Provided*, That the transfer of each
22 such amount shall be in addition to any other transfer from the state
23 highway fund of the department of transportation to the state general fund
24 as prescribed by law: *Provided further*, That, in addition to other purposes
25 for which transfers and expenditures may be made from the state highway
26 fund during fiscal year 2018 and notwithstanding the provisions of K.S.A.
27 68-416, and amendments thereto, or any other statute, transfers may be
28 made from the state highway fund to the state general fund under this
29 subsection during fiscal year 2018.

30 Sec. 146.

31 DEPARTMENT OF TRANSPORTATION

32 (a) There is appropriated for the above agency from the following
33 special revenue fund or funds for the fiscal year ending June 30, 2019, all
34 moneys now or hereafter lawfully credited to and available in such fund or
35 funds, except that expenditures shall not exceed the following:

36 State highway
37 fund (276 - 00 - 4100 - 4100)No limit

38 *Provided*, That no expenditures may be made from the state highway fund
39 other than for the purposes specifically authorized by this or other
40 appropriation act.

41 Special city and county highway
42 fund (276 - 00 - 4220 - 4220)No limit

43 County equalization

1	and adjustment	
2	fund (276 - 00 - 4210 - 4210).....	\$2,500,000
3	Highway special permits	
4	fund (276 - 00 - 2576 - 2576).....	\$0
5	Highway bond debt service	
6	fund (276 - 00 - 4707 - 9000).....	No limit
7	Rail service improvement	
8	fund (276 - 00 - 2008 - 2100).....	No limit
9	Transportation revolving	
10	fund (276 - 00 - 7511 - 1000).....	No limit
11	Rail service assistance	
12	program loan guarantee	
13	fund (276 - 00 - 7502 - 7200).....	No limit
14	Railroad rehabilitation	
15	loan guarantee	
16	fund (276 - 00 - 7503 - 7500).....	No limit
17	<i>Provided</i> , That expenditures from the railroad rehabilitation loan guarantee	
18	fund shall not exceed the amount that the secretary of transportation is	
19	obligated to pay during the fiscal year ending June 30, 2019, in satisfaction	
20	of liabilities arising from the unconditional guarantee of payment which	
21	was entered into by the secretary of transportation in connection with the	
22	mid-states port authority federally taxable revenue refunding bonds, series	
23	1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments	
24	thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments	
25	thereto.	
26	Interagency motor	
27	vehicle fuel sales	
28	fund (276 - 00 - 2298 - 2400).....	No limit
29	<i>Provided</i> , That expenditures may be made from the interagency motor	
30	vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas	
31	highway patrol: <i>Provided further</i> , That the secretary of transportation is	
32	hereby authorized to fix, charge and collect fees for motor vehicle fuel	
33	sold to the Kansas highway patrol: <i>And provided further</i> , That such fees	
34	shall be fixed in order to recover all or part of the expenses incurred in	
35	providing motor vehicle fuel to the Kansas highway patrol: <i>And provided</i>	
36	<i>further</i> , That all fees received for such sales of motor vehicle fuel shall be	
37	deposited in the state treasury in accordance with the provisions of K.S.A.	
38	75-4215, and amendments thereto, and shall be credited to the interagency	
39	motor vehicle fuel sales fund.	
40	Coordinated public	
41	transportation assistance	
42	fund (276 - 00 - 2572 - 0300).....	No limit
43	Public use general aviation	

1	airport development	
2	fund (276 - 00 - 4140 - 4140).....	No limit
3	Highway bond proceeds	
4	fund (276 - 00 - 4109 - 4110).....	No limit
5	Communication system revolving	
6	fund (276 - 00 - 7524 - 7700).....	No limit
7	Traffic records enhancement	
8	fund (276 - 00 - 2356 - 2000).....	No limit
9	Other federal grants	
10	fund (276 - 00 - 3122 - 3100).....	No limit
11	Kansas intermodal	
12	transportation revolving	
13	fund (276 - 00 - 7552 - 7551).....	No limit
14	Conversion of materials	
15	and equipment	
16	fund (276-00-2256-2256).....	No limit
17	(b) Expenditures may be made by the above agency for the fiscal year	
18	ending June 30, 2019, from the state highway fund (276-00-4100-4100)	
19	for the following specified purposes: <i>Provided</i> , That expenditures from the	
20	state highway fund for fiscal year 2019, other than refunds authorized by	
21	law for the following specified purposes, shall not exceed the limitations	
22	prescribed therefor as follows:	
23	Agency operations (276 - 00 - 4100 - 0403).....	\$255,687,170
24	<i>Provided</i> , That expenditures from the agency operations account of the	
25	state highway fund for official hospitality by the secretary of transportation	
26	shall not exceed \$5,000: <i>Provided further</i> ; That expenditures may be made	
27	from this account for engineering services furnished to counties for road	
28	and bridge projects under K.S.A. 68-402e, and amendments thereto.	
29	Conference fees (276 - 00 - 4100 - 2200).....	No limit
30	<i>Provided</i> , That the secretary of transportation is hereby authorized to fix,	
31	charge and collect conference, training and workshop attendance and	
32	registration fees for conferences, training seminars and workshops	
33	sponsored or cosponsored by the department: <i>Provided further</i> ; That such	
34	fees shall be deposited in the state treasury in accordance with the	
35	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
36	credited to the conference fees account of the state highway fund: <i>And</i>	
37	<i>provided further</i> ; That expenditures may be made from this account to	
38	defray all or part of the costs of the conferences, training seminars and	
39	workshops.	
40	Substantial maintenance (276 - 00 - 4100 - 0700).....	No limit
41	Claims (276 - 00 - 4100 - 1150).....	No limit
42	Payments for city connecting	
43	links (276 - 00 - 4100 - 6200).....	\$3,360,000

1	Federal local aid	
2	programs (276 - 00 - 4100 - 3000).....	No limit
3	Bond services fees (276 - 00 - 4100 - 0580).....	No limit
4	Other capital	
5	improvements (276 - 00 - 4100 - 8075).....	No limit

6 *Provided*, That the secretary of transportation is authorized to make
 7 expenditures from the other capital improvements account to undertake a
 8 program to assist cities and counties with railroad crossings of roads not
 9 on the state highway system.

10 (c) (1) In addition to the other purposes for which expenditures may
 11 be made by the above agency from the state highway fund (276-00-4100-
 12 4100) for fiscal year 2019, expenditures may be made by the above agency
 13 from the following capital improvement account or accounts of the state
 14 highway fund for fiscal year 2019 for the following capital improvement
 15 project or projects, subject to the expenditure limitations prescribed
 16 therefor:

17	Buildings – rehabilitation and	
18	repair (276 - 00 - 4100 - 8005).....	\$3,740,000
19	Buildings –	
20	reroofing (276 - 00 - 4100 - 8010).....	\$1,025,818
21	Buildings – other construction,	
22	renovation and	
23	repair (276-00-4100-8070).....	\$4,452,749
24	Buildings – purchase	
25	land (276-00-4100-8065).....	\$45,000

26 (2) In addition to the other purposes for which expenditures may be
 27 made by the above agency from the state highway fund (276-00-4100-
 28 4100) for fiscal year 2019, expenditures may be made by the above agency
 29 from the state highway fund for fiscal year 2019 from the unencumbered
 30 balance as of June 30, 2018, in each capital improvement project account
 31 for a building or buildings in the state highway fund for one or more
 32 projects approved for prior fiscal years: *Provided*, That all expenditures
 33 from the unencumbered balance in any such project account of the state
 34 highway fund for fiscal year 2019 shall not exceed the amount of the
 35 unencumbered balance in such project account on June 30, 2018, subject
 36 to the provisions of subsection (d): *Provided further*; That all expenditures
 37 from any such project account shall be in addition to any expenditure
 38 limitation imposed on the state highway fund for fiscal year 2019.

39 (d) During the fiscal year ending June 30, 2019, the secretary of
 40 transportation, with the approval of the director of the budget, may transfer
 41 any part of any item of appropriation in a capital improvement project
 42 account for a building or buildings for fiscal year 2019 from the state
 43 highway fund (276-00-4100-4100) for the department of transportation to

1 another item of appropriation in a capital improvement project account for
2 a building or buildings for fiscal year 2019 from the state highway fund for
3 the department of transportation: *Provided*, That the secretary of
4 transportation shall certify each such transfer to the director of accounts
5 and reports and shall transmit a copy of each such certification to the
6 director of legislative research.

7 (e) On April 1, 2019, the director of accounts and reports shall
8 transfer from the motor pool service fund (173 - 00 - 6109 - 4020) of the
9 department of administration to the state highway fund (276-00-4100-
10 4100) of the department of transportation an amount determined to be
11 equal to the sum of the annual vehicle registration fees for each vehicle
12 owned or leased by the state or any state agencies in accordance with
13 K.S.A. 75-4611, and amendments thereto.

14 (f) During the fiscal year ending June 30, 2019, upon notification
15 from the secretary of transportation that an amount is due and payable
16 from the railroad rehabilitation loan guarantee fund (276 - 00 - 7503 -
17 7500), the director of accounts and reports shall transfer from the state
18 highway fund (276-00-4100-4100) to the railroad rehabilitation loan
19 guarantee fund the amount certified by the secretary as due and payable.

20 (g) Any payment for services during the fiscal year ending June 30,
21 2019, from the state highway fund (276-00-4100-4100) to other state
22 agencies shall be in addition to any expenditure limitation imposed on the
23 state highway fund for fiscal year 2019.

24 (h) For the fiscal year ending June 30, 2019, the department of
25 transportation shall prepare and submit along with the documents required
26 under K.S.A. 75-3717, and amendments thereto, additional documents that
27 present the revenues, transfers, and expenditures that are considered to be
28 in support of the transportation works for Kansas program (T-WORKS)
29 authorized by K.S.A. 68-2314b et seq., and amendments thereto:
30 *Provided*, That documents shall include both reportable as well as
31 nonreportable and off-budget items that reflect the revenues, transfers and
32 expenditures associated with the comprehensive transportation program.

33 (i) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,
34 2019, or as soon thereafter each such date as moneys are available, the
35 director of accounts and reports shall transfer \$73,281,583.75 from the
36 state highway fund (276-00-4100-4100) of the department of
37 transportation to the state general fund: *Provided*, That the transfer of each
38 such amount shall be in addition to any other transfer from the state
39 highway fund of the department of transportation to the state general fund
40 as prescribed by law: *Provided further*, That, in addition to other purposes
41 for which transfers and expenditures may be made from the state highway
42 fund during fiscal year 2019 and notwithstanding the provisions of K.S.A.
43 68-416, and amendments thereto, or any other statute, transfers may be

1 made from the state highway fund to the state general fund under this
2 subsection during fiscal year 2019.

3 Sec. 147. (a) During the fiscal year ending June 30, 2018, no
4 expenditures shall be made by any state agency named in this act from
5 moneys appropriated from the state general fund for fiscal year 2018 as
6 authorized by this or other appropriation act of the 2017 regular session of
7 the legislature to issue additional state obligations payable from the state
8 general fund if the resulting annual debt service for all state obligations
9 payable from the state general fund exceeds the limitation imposed by this
10 section. The maximum annual debt service in fiscal year 2018 on state
11 obligations payable from the state general fund may not exceed an amount
12 equal to 4% of the average of state general fund revenues, excluding
13 revenues constitutionally dedicated for purposes other than payment of
14 state obligations, for the immediately preceding three fiscal years. Such
15 amount shall be determined by the director of the budget in consultation
16 with the director of legislative research.

17 (b) For the purposes of this section, "state obligations payable from
18 the state general fund" means obligations, including, but not limited to,
19 bonds and lease-purchase agreements in a principal amount greater than
20 \$250,000, which are authorized or reasonably expected to be repaid by
21 appropriations from the state general fund. "State obligations payable from
22 the state general fund" shall not include obligations with respect to which
23 the state director of the budget certifies are reasonably expected to be paid
24 from sources other than the state general fund.

25 Sec. 148. (a) During the fiscal year ending June 30, 2019, no
26 expenditures shall be made by any state agency named in this act from
27 moneys appropriated from the state general fund for fiscal year 2019 as
28 authorized by this or other appropriation act of the 2017 or 2018 regular
29 session of the legislature to issue additional state obligations payable from
30 the state general fund if the resulting annual debt service for all state
31 obligations payable from the state general fund exceeds the limitation
32 imposed by this section. The maximum annual debt service in fiscal year
33 2019 on state obligations payable from the state general fund may not
34 exceed an amount equal to 4% of the average of state general fund
35 revenues, excluding revenues constitutionally dedicated for purposes other
36 than payment of state obligations, for the immediately preceding three
37 fiscal years. Such amount shall be determined by the director of the budget
38 in consultation with the director of legislative research.

39 (b) For the purposes of this section, "state obligations payable from
40 the state general fund" means obligations, including, but not limited to,
41 bonds and lease-purchase agreements in a principal amount greater than
42 \$250,000, which are authorized or reasonably expected to be repaid by
43 appropriations from the state general fund. "State obligations payable from

1 the state general fund" shall not include obligations with respect to which
2 the state director of the budget certifies are reasonably expected to be paid
3 from sources other than the state general fund.

4 Sec. 149. (a) During the fiscal year ending June 30, 2018, the director
5 of the budget may transfer any part of any item of appropriation for an
6 information technology project in any cabinet agency account of the state
7 general fund appropriated for fiscal year 2018 for such cabinet agency to
8 another item of appropriation for an information technology project in any
9 other cabinet agency account of the state general fund appropriated for
10 fiscal year 2018 for such other cabinet agency. The director of the budget
11 shall certify each such amount transferred, and shall transmit a copy of
12 such certification to the director of legislative research.

13 (b) During the fiscal year ending June 30, 2019, the director of the
14 budget may transfer any part of any item of appropriation for an
15 information technology project in any cabinet agency account of the state
16 general fund appropriated for fiscal year 2019 for such cabinet agency to
17 another item of appropriation for an information technology project in any
18 other cabinet agency account of the state general fund appropriated for
19 fiscal year 2019 for such other cabinet agency. The director of the budget
20 shall certify each such amount transferred, and shall transmit a copy of
21 such certification to the director of legislative research.

22 (c) As used in this section: (1) "cabinet agency" means (A) the
23 department of administration, (B) the department of revenue, (C) the
24 department of commerce, (D) the department of labor, (E) the department
25 of health and environment, (F) the Kansas department for aging and
26 disability services, (G) the Kansas department for children and families,
27 (H) the department of corrections, (I) the adjutant general, (J) the Kansas
28 highway patrol, (K) the Kansas department of agriculture, (L) the Kansas
29 department of wildlife, parks and tourism, and (M) the department of
30 transportation; and

31 (2) "information technology projects" shall include information
32 technology related expenditures including: (A) Services, labor (full-time,
33 part-time or contract), contract payments, purchases related to planning,
34 designing, developing, testing, implementing, training, operating,
35 supporting, securing and maintaining any of the data, applications and/or
36 technologies listed in this subsection; (B) all data under the custodianship
37 of the executive branch; (C) all computer applications under the
38 custodianship of the executive branch; and (D) all technology, digital
39 information involving any form of computer storage, including, but not
40 limited to, mainframes, servers, networks and network-related items,
41 including switches, routers, cables, fiber, telecommunications and personal
42 computer's, laptops, tablet computers, mobile phones, digital storage in
43 any form or format, printers, fax machines and cloud computing.

1 Sec. 150. (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, 2018, expenditures shall be made by the legislature from the
5 operations (including official hospitality) account of the state general fund
6 for fiscal year 2018 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 K.S.A. 46-137a(c), and amendments
10 thereto, an aggregate amount of allowance: (A) Equal to \$354.15 for the
11 two-week period which coincides with the first biweekly payroll period
12 which is chargeable to fiscal year 2018 and for each of the 14 ensuing two-
13 week periods thereafter; and (B) equal to \$354.15 for the two-week period
14 which coincides with the biweekly payroll period which includes March
15 25, 2018, which is chargeable to fiscal year 2018 and for each of the four
16 ensuing two-week periods thereafter, for each member of the legislature to
17 defray expenses incurred between sessions of the legislature for postage,
18 telephone, office and other incidental expenses, which are chargeable to
19 fiscal year 2018, notwithstanding the provisions of K.S.A. 46-137a, and
20 amendments thereto: *Provided*, That all expenditures under this subsection
21 (a) for such purposes shall be made otherwise in the same manner that
22 such allowance is payable to such members of the legislature for such two-
23 week periods for which such allowance is payable in accordance with this
24 subsection (a) and which are chargeable to fiscal year 2018.

25 Sec. 151. (a) In addition to the other purposes for which expenditures
26 may be made by the legislature from the operations (including official
27 hospitality) account of the state general fund for the fiscal year ending
28 June 30, 2019, expenditures shall be made by the legislature from the
29 operations (including official hospitality) account of the state general fund
30 for fiscal year 2019 for an additional amount of allowance equal to the
31 amount required to provide, along with the amount of allowance otherwise
32 payable from appropriations for the legislature to each member of the
33 legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments
34 thereto, an aggregate amount of allowance: (A) Equal to \$354.15 for the
35 two-week period which coincides with the first biweekly payroll period
36 which is chargeable to fiscal year 2019 and for each of the 14 ensuing two-
37 week periods thereafter; and (B) equal to \$354.15 for the two-week period
38 which coincides with the biweekly payroll period which includes March
39 24, 2019, which is chargeable to fiscal year 2019 and for each of the four
40 ensuing two-week periods thereafter, for each member of the legislature to
41 defray expenses incurred between sessions of the legislature for postage,
42 telephone, office and other incidental expenses, which are chargeable to
43 fiscal year 2019, notwithstanding the provisions of K.S.A. 46-137a, and

1 amendments thereto: *Provided*, That all expenditures under this subsection
2 (a) for such purposes shall be made otherwise in the same manner that
3 such allowance is payable to such members of the legislature for such two-
4 week periods for which such allowance is payable in accordance with this
5 subsection (a) and which are chargeable to fiscal year 2019.

6 Sec. 152. (a) On June 30, 2018, notwithstanding the provisions of
7 K.S.A. 2016 Supp. 74-8768, and amendments thereto, or any other statute,
8 the director of accounts and reports shall transfer the amount of any
9 unencumbered balance in the expanded lottery act revenues fund to the
10 state general fund: *Provided*, That the transfer of such amount shall be in
11 addition to any other transfer from the expanded lottery act revenues fund
12 to the state general fund as prescribed by law.

13 (b) On June 30, 2018, the director of accounts and reports shall
14 determine and notify the director of the budget, if the amount of revenue
15 collected in the expanded lottery act revenues fund for the fiscal year
16 ending June 30, 2018, is insufficient to fund the appropriations and
17 transfers that are authorized from the expanded lottery act revenues fund
18 for the fiscal year ending June 30, 2018, in accordance with the provisions
19 of appropriation acts. The director of the budget shall certify to the director
20 of accounts and reports the amount necessary to be transferred from the
21 state general fund to the expanded lottery act revenues fund in order to
22 fund all such appropriations and transfers that are authorized from the
23 expanded lottery act revenues fund for the fiscal year ending June 30,
24 2018. Upon receipt of such certification, the director of accounts and
25 reports shall transfer the amount of moneys from the state general fund to
26 the expanded lottery act revenues fund that is required in accordance with
27 the certification by the director of the budget under this section. At the
28 same time as the director of the budget transmits this certification to the
29 director of accounts and reports, the director of the budget shall transmit a
30 copy of such certification to the director of legislative research.

31 Sec. 153. On the effective date of this act, notwithstanding the
32 provisions of any statute, no state agency shall expend any moneys
33 appropriated from the state general fund or from any special revenue fund
34 or funds for fiscal year 2018 or fiscal year 2019 as authorized by this or
35 other appropriation act of the 2017 or 2018 regular session of the
36 legislature, to demolish the Docking state office building or to reconstruct,
37 relocate, or renovate the power plant or energy center without prior
38 specific authorization by an act of the legislature or an appropriation act of
39 the legislature: *Provided*, That no expenditures may be made from moneys
40 appropriated from the state general fund or from any special revenue fund
41 or funds for fiscal year 2018 or fiscal year 2019 as authorized by this or
42 other appropriation act of the 2017 or 2018 regular session of the
43 legislature by any state agency to sell, lease, transfer or otherwise convey

1 the land on which building no. 3 (Docking state office building) is situated
2 without prior specific authorization in an act of the legislature or an
3 appropriation act of the legislature.

4 Sec. 154. (a) On June 30, 2019, notwithstanding the provisions of
5 K.S.A. 2016 Supp. 74-8768, and amendments thereto, or any other statute,
6 the director of accounts and reports shall transfer the amount of any
7 unencumbered balance in the expanded lottery act revenues fund to the
8 state general fund: *Provided*, That the transfer of such amount shall be in
9 addition to any other transfer from the expanded lottery act revenues fund
10 to the state general fund as prescribed by law.

11 (b) On June 30, 2019, the director of accounts and reports shall
12 determine and notify the director of the budget, if the amount of revenue
13 collected in the expanded lottery act revenues fund for the fiscal year
14 ending June 30, 2019, is insufficient to fund the appropriations and
15 transfers that are authorized from the expanded lottery act revenues fund
16 for the fiscal year ending June 30, 2019, in accordance with the provisions
17 of appropriation acts. The director of the budget shall certify to the director
18 of accounts and reports the amount necessary to be transferred from the
19 state general fund to the expanded lottery act revenues fund in order to
20 fund all such appropriations and transfers that are authorized from the
21 expanded lottery act revenues fund for the fiscal year ending June 30,
22 2019. Upon receipt of such certification, the director of accounts and
23 reports shall transfer the amount of moneys from the state general fund to
24 the expanded lottery act revenues fund that is required in accordance with
25 the certification by the director of the budget under this section. At the
26 same time as the director of the budget transmits this certification to the
27 director of accounts and reports, the director of the budget shall transmit a
28 copy of such certification to the director of legislative research.

29 Sec. 155. (a) On July 1, 2017, during the fiscal year ending June 30,
30 2018, notwithstanding the provisions of K.S.A. 82a-1802, and
31 amendments thereto, or any other statute, of all the moneys received from
32 the state of Nebraska under the case of *Kansas v. Nebraska*, No. 126,
33 Original in the Supreme Court of the United States, the state treasurer is
34 hereby authorized and directed to credit the first \$2,000,000, including any
35 moneys credited in fiscal years 2015, 2016 and 2017 pursuant to section
36 178 of chapter 104 of the 2015 Session Laws of Kansas, received and
37 deposited in the state treasury to the interstate water litigation fund of the
38 attorney general: *Provided*, That, after such aggregate amount has been
39 credited to the interstate water litigation fund of the attorney general, then
40 all of the moneys received from the state of Nebraska under the case of
41 *Kansas v. Nebraska*, No. 126, Original in the Supreme Court of the United
42 States, during fiscal year 2018 shall be credited to the Republican river
43 water conservation projects – Nebraska moneys fund of the Kansas water

1 office: *Provided further*, That, notwithstanding the provisions of any
2 statute, the director of the Kansas water office, in consultation with the
3 local stakeholders in the basin, the chief engineer and the secretary of
4 agriculture, shall expend such moneys in the Republican river water
5 conservation projects – Nebraska moneys fund of the Kansas water office
6 for water improvement projects in the Republican river basin as described
7 in K.S.A. 2016 Supp. 82a-1804(g), and amendments thereto: *Provided*,
8 *however*, That, if moneys have been received from the state of Nebraska
9 under the case of Kansas v. Nebraska, No. 126, Original in the Supreme
10 Court of the United States, and the state treasurer has credited the money
11 pursuant to K.S.A. 82a-1802, and amendments thereto, the director of
12 accounts and reports shall transfer the amount of money which exceeds
13 \$2,000,000 from the interstate water litigation fund of the attorney general
14 to the Republican river water conservation projects – Nebraska moneys
15 fund of the Kansas water office: *And provided further*, That the director of
16 accounts and reports shall transmit a copy of such transfer to the director
17 of legislative research and the director of the budget.

18 (b) On July 1, 2018, during the fiscal year ending June 30, 2019,
19 notwithstanding the provisions of K.S.A. 82a-1802, and amendments
20 thereto, or any other statute, of all the moneys received from the state of
21 Nebraska under the case of Kansas v. Nebraska, No. 126, Original in the
22 Supreme Court of the United States, the state treasurer is hereby
23 authorized and directed to credit the first \$2,000,000, including any
24 moneys credited in fiscal years 2015, 2016 and 2017 pursuant to section
25 178 of chapter 104 of the 2015 Session Laws of Kansas, and 2018
26 pursuant to subsection (a), received and deposited in the state treasury to
27 the interstate water litigation fund of the attorney general: *Provided*, That,
28 after such aggregate amount has been credited to the interstate water
29 litigation fund of the attorney general, then all of the moneys received
30 from the state of Nebraska under the case of Kansas v. Nebraska, No. 126,
31 Original in the Supreme Court of the United States, during fiscal year 2017
32 shall be credited to the Republican river water conservation projects –
33 Nebraska moneys fund of the Kansas water office: *Provided further*, That,
34 notwithstanding the provisions of any statute, the director of the Kansas
35 water office, in consultation with the local stakeholders in the basin, the
36 chief engineer and the secretary of agriculture, shall expend such moneys
37 in the Republican river water conservation projects – Nebraska moneys
38 fund of the Kansas water office for water improvement projects in the
39 Republican river basin as described in K.S.A. 2016 Supp. 82a-1804(g),
40 and amendments thereto: *Provided, however*, That, if moneys have been
41 received from the state of Nebraska under the case of Kansas v. Nebraska,
42 No. 126, Original in the Supreme Court of the United States, and the state
43 treasurer has credited the money pursuant to K.S.A. 82a-1802, and

1 amendments thereto, the director of accounts and reports shall transfer the
2 amount of money which exceeds \$2,000,000 from the interstate water
3 litigation fund of the attorney general to the Republican river water
4 conservation projects – Nebraska moneys fund of the Kansas water office:
5 *And provided further*; That the director of accounts and reports shall
6 transmit a copy of such transfer to the director of legislative research and
7 the director of the budget.

8 Sec. 156. (a) During the fiscal year ending June 30, 2020, in addition
9 to the other purposes for which expenditures may be made by the Kansas
10 department for aging and disability services from moneys appropriated
11 from the state general fund or from any special revenue fund or funds for
12 fiscal year 2020 as authorized by this act or other appropriation act of the
13 2017, 2018 or 2019 regular session of the legislature, expenditures shall be
14 made by the Kansas department for aging and disability services from
15 moneys appropriated from the state general fund or from any special
16 revenue fund or funds for fiscal year 2020 for the purpose of providing a
17 5% rate increase for providers of home and community based services
18 under each of the waivers provided by section 1915(c) of the federal social
19 security act.

20 Sec. 157. (a) During fiscal year 2018 and fiscal year 2019,
21 notwithstanding any other provision of law, no state agency shall expend
22 any moneys appropriated for fiscal year 2018 or fiscal year 2019 from the
23 state general fund or from any special revenue fund or funds by this or any
24 other appropriation act of the 2017, 2018 or 2019 regular session of the
25 legislature to integrate, consolidate or otherwise alter the structure of any
26 of the following home and community based waiver services under the
27 Kansas program of medical assistance, or to submit to the federal centers
28 for medicare and medicaid services any proposal to integrate, consolidate
29 or otherwise alter the structure of such for services or to combine, reassign
30 or otherwise alter currently designated responsibilities to provide intake,
31 assessment or referral services for such services, if such integration,
32 consolidation, alteration, combination or reassignment is designed or
33 intended to be implemented prior to fiscal year 2020: Medical services;
34 behavioral health services; transportation; nursing facilities; other long-
35 term care; autism; frail elderly; technology assistance; physical disability;
36 traumatic brain injury; intellectual/developmental disability; or serious
37 emotional disturbance: *Provided*, That the department of health and
38 environment and the Kansas department for aging and disability services
39 shall prepare and submit reports to the house standing committee on
40 appropriations, the senate standing committee on ways and means and the
41 Robert G. (Bob) Bethell joint committee on home and community based
42 services and KanCare oversight describing the status of any plan to
43 integrate, consolidate or alter such waiver services or combine, reassign or

1 otherwise alter currently designated responsibilities to provide intake,
2 assessment or referral services for such services, including any proposed
3 waiver applications or amendments, any service definitions and the
4 proposed rate structure for each such service: *Provided further*, That the
5 department of health and environment and the Kansas department for
6 aging and disability services shall submit such reports on or before January
7 1, 2018, and March 1, 2018.

8 Sec. 158. (a) During the fiscal year ending June 30, 2017, in addition
9 to the other purposes for which expenditures may be made by the secretary
10 of corrections, from moneys appropriated from the state general fund or
11 any special revenue fund or funds for the department of corrections for
12 fiscal year 2017 by this act or any other appropriation act of the 2017
13 regular session of the legislature, expenditures shall be made by the
14 secretary of corrections from the state general fund or from any special
15 revenue fund or funds for fiscal year 2017, for the secretary, on behalf of
16 the state of Kansas, to sell and convey all of the rights, title and interest in
17 the following tracts of real estate located in Leavenworth county, Kansas,
18 subject to the provisions of this section:

19 TRACT I

20 The Fractional East $\frac{1}{2}$ of the Northeast $\frac{1}{4}$ of Section 30, township 9
21 South, Range 23 East of the 6th P.M., Leavenworth County, Kansas, LESS
22 any part thereof taken or used for road purposes.

23 ALSO LESS

24 Beginning at a point in the center of the North Line of the Northeast
25 Quarter of Section 30, Township 9 South, Range 23 East of the 6th P.M.,
26 in Leavenworth County, Kansas; thence East 447 feet; thence South 500
27 feet; thence West 121 feet; thence South 820 feet; thence West 325 feet;
28 thence North 1320 feet to the place of beginning.

29 ALSO LESS

30 Beginning from the northeast corner of Section 30, Township 9, Range
31 22 East, thence due South a distance of 750 feet, thence due West a
32 distance of 750 feet, thence North a distance of 750 feet, and thence East
33 750 feet to the point of beginning, said parcel of land leased to the City of
34 Lansing, Kansas, for park purposes pursuant to Amended Lease
35 Agreement recorded in Book 870, Page 1295.

36 AND

37 TRACT II

38 Commencing at the Southwest corner of the Northeast Quarter of
39 Section 30, Township 9 South, Range 23 East of the 6th P.M.,
40 Leavenworth County, Kansas; thence North 60 rods; thence East 80 rods;
41 thence South 60 rods; thence West 80 rods to the place of beginning, LESS
42 any part thereof taken or used for road purposes.

43 (b) No sale or conveyance of the real property described in subsection

1 (a) shall be authorized or approved by the secretary of corrections without
2 having first advised and consulted with the joint committee on state
3 building construction.

4 (c) The sale or conveyance of the real property described in
5 subsection (a) shall not require approval of the state finance council.

6 (d) When the sale is made, the proceeds thereof shall be remitted to
7 the state treasurer in accordance with the provisions of K.S.A. 75-4215,
8 and amendments thereto. Upon receipt of such remittance, the state
9 treasurer shall deposit the entire amount in the state treasury to the credit
10 of the appropriate account of the state general fund or special revenue fund
11 of the department of corrections as determined by the secretary of
12 corrections. The secretary of corrections shall transmit a copy of such
13 determination to the director of legislative research.

14 (e) The conveyance of real property authorized by this section shall
15 not be subject to the provisions of K.S.A. 75-3043a or K.S.A. 2016 Supp.
16 75-6609, and amendments thereto.

17 (f) In the event that the secretary of corrections determines that the
18 legal description of the parcel described by this section is incorrect, the
19 secretary of administration may convey the property utilizing the correct
20 legal description but the deed conveying the property shall be subject to
21 the approval of the attorney general.

22 Sec. 159. (a) During the fiscal year ending June 30, 2017, in addition
23 to the other purposes for which expenditures may be made by the secretary
24 for children and families, from moneys appropriated from the state general
25 fund or any special revenue fund or funds for the Kansas department for
26 children and families for fiscal year 2017 by this act or any other
27 appropriation act of the 2017 regular session of the legislature,
28 expenditures shall be made by the secretary for children and families from
29 the state general fund or from any special revenue fund or funds for fiscal
30 year 2017, for the secretary, on behalf of the state of Kansas, to sell and
31 convey all of the rights, title and interest in the following tracts of real
32 estate located in Neosho county, Kansas, subject to the provisions of this
33 section:

34 The South Half of the Southeast Quarter (S/2 SE/4) of Section
35 Nineteen (19), Township Twenty-seven (27) South, Range Eighteen (18)
36 East of the 6th P. M., excepting therefrom five (5) tracts of land described
37 as follows:

38 a. The North Ten (10) acres of the Southeast Quarter of this Southeast
39 Quarter (SE/4 SE/4) of said section Nineteen (19);

40 b. Beginning at a point on Plummer Avenue, 330 feet south of the
41 northeast corner of the South Half of the Southeast Quarter (S/2 SE/4) of
42 said Section Nineteen (19), thence west parallel with the north line of said
43 eighty, 1320 feet; thence south 330 feet on a line parallel with the east line

1 of said eighty; thence east 1320 feet on a line parallel with the north line of
2 said eighty; thence north along said east line to the point of beginning,
3 containing 10 acres;

4 c. Beginning at a point 495 feet north of the southeast corner of said
5 Section Nineteen (19), thence north 165 feet to the southeast corner of 10-
6 acre tract previously sold to Guy Umbarger; thence west along the south
7 line of said Umbarger 10-acre tract, 792 feet; thence south on a line
8 parallel to the east line, 165 feet; thence east on a line parallel to said
9 Umbarger tract to point of beginning, containing approximately 3 acres;

10 d. Beginning at the southeast corner of said Section Nineteen (19),
11 thence west along the south line of said section 690 feet; thence northerly
12 445 feet; thence easterly 690 feet to a point on the east line of said section,
13 445 feet north of the southeast corner of said section; thence south along
14 said east line 445 feet to the point of beginning. The above includes 30 feet
15 of road right-of-way along the south side used for Seventh Street and 30
16 feet of road right-of-way along the east side used for Plummer Avenue.
17 Including the road rights-of-way, the above includes 7.05 acres, more or
18 less; and

19 e. Beginning at a point 30 feet north of and 690 feet west of the
20 southeast corner of the Southeast Quarter (SE/4) of said Section Nineteen
21 (19); thence west along right-of-way line of present road, 1950 feet, more
22 or less, to the west line of said Southeast Quarter (SE/4); thence north
23 along the west line of said Southeast Quarter (SE/4), 10 feet; thence east
24 parallel to and 10 feet north of the present right-of-way, 1950 feet, more or
25 less, to a point 690 feet west of and 40 feet north of the southeast corner of
26 said Southeast Quarter (SE/4); thence south 10 feet to the point of
27 beginning, containing .44 acres, more or less, condemned for highway
28 purposes.

29 (b) During fiscal years 2017, the real property described in subsection
30 (a) shall be sold or conveyed to the Neosho memorial regional medical
31 center, at the price agreed upon between the parties.

32 (c) No sale or conveyance of the real property described in subsection
33 (a) shall be authorized or approved by the secretary for children and
34 families without having first advised and consulted with the joint
35 committee on state building construction.

36 (d) The sale or conveyance of the real property described in
37 subsection (a) shall not require approval of the state finance council.

38 (e) When the sale is made, the proceeds thereof shall be remitted to
39 the state treasurer in accordance with the provisions of K.S.A. 75-4215,
40 and amendments thereto. Upon receipt of such remittance, the state
41 treasurer shall deposit the entire amount in the state treasury to the credit
42 of the appropriate account of the state general fund or special revenue fund
43 of the Kansas department for children and families as determined by the

1 secretary for children and families. The secretary for children and families
2 shall transmit a copy of such determination to the director of legislative
3 research.

4 (f) The conveyance of real property authorized by this section shall
5 not be subject to the provisions of K.S.A. 75-3043a or K.S.A. 2016 Supp.
6 75-6609, and amendments thereto.

7 (g) In the event that the secretary for children and families determines
8 that the legal description of the parcel described by this section is
9 incorrect, the secretary of administration may convey the property utilizing
10 the correct legal description but the deed conveying the property shall be
11 subject to the approval of the attorney general.

12 (h) On the effective date of this act, the provisions of section 104(d)
13 of chapter 12 of the 2016 Session Laws of Kansas are hereby declared to
14 be null and void and shall have no force and effect.

15 Sec. 160. (a) During the fiscal year ending June 30, 2017, in addition
16 to the other purposes for which expenditures may be made by the secretary
17 for children and families, from moneys appropriated from the state general
18 fund or any special revenue fund or funds for the Kansas department for
19 children and families for fiscal year 2017 by this act or any other
20 appropriation act of the 2017 regular session of the legislature,
21 expenditures shall be made by the secretary for children and families from
22 the state general fund or from any special revenue fund or funds for fiscal
23 year 2017, for the secretary, on behalf of the state of Kansas, to sell and
24 convey all of the rights, title and interest in the following tracts of real
25 estate located in Sedgwick county, Kansas, subject to the provisions of this
26 section:

27 Lot 5, except the North 2 feet, all of Lot 7, and the North 4 feet of Lot
28 9, Palisade Avenue, Fair Grounds addition to the City of Wichita,
29 Sedgwick County, Kansas, commonly know as 2105 Palisade, Wichita,
30 Kansas.

31 (b) No sale or conveyance of the real property described in subsection
32 (a) shall be authorized or approved by the secretary for children and
33 families without having first advised and consulted with the joint
34 committee on state building construction.

35 (c) The sale or conveyance of the real property described in
36 subsection (a) shall not require approval of the state finance council.

37 (d) When the sale is made, the proceeds thereof shall be remitted to
38 the state treasurer in accordance with the provisions of K.S.A. 75-4215,
39 and amendments thereto. Upon receipt of such remittance, the state
40 treasurer shall deposit the entire amount in the state treasury to the credit
41 of the appropriate account of the state general fund or special revenue fund
42 of the Kansas department for children and families as determined by the
43 secretary for children and families. The secretary for children and families

1 shall transmit a copy of such determination to the director of legislative
2 research.

3 (e) The conveyance of real property authorized by this section shall
4 not be subject to the provisions of K.S.A. 75-3043a or K.S.A. 2016 Supp.
5 75-6609, and amendments thereto.

6 (f) In the event that the secretary for children and families determines
7 that the legal description of the parcel described by this section is
8 incorrect, the secretary of administration may convey the property utilizing
9 the correct legal description but the deed conveying the property shall be
10 subject to the approval of the attorney general.

11 *{Sec. 161. (a) On July 1, 2017, the amount authorized to be*
12 *expended from each appropriation from the state general fund during*
13 *the fiscal year ending June 30, 2018, in this act for employer*
14 *contributions for the state of Kansas and for eligible employers as*
15 *specified in K.S.A. 74-4931(1), (2) and (3), and amendments thereto,*
16 *under the Kansas public employees retirement system pursuant to K.S.A.*
17 *74-4920 and 74-4939, and amendments thereto, in the aggregate, is*
18 *hereby decreased by \$140,207,477.*

19 (b) *On July 1, 2017, the amount authorized to be expended from*
20 *each appropriation from the state water plan fund during the fiscal year*
21 *ending June 30, 2018, in this act for employer contributions to the*
22 *Kansas public employees retirement system for the state of Kansas*
23 *pursuant to K.S.A. 74-4920, and amendments thereto, is hereby*
24 *decreased by \$11,523.*

25 (c) *On July 1, 2017, the amount authorized to be expended from*
26 *each appropriation from the state economic development initiatives fund*
27 *during the fiscal year ending June 30, 2018, in this act for employer*
28 *contributions to the Kansas public employees retirement system for the*
29 *state of Kansas pursuant to K.S.A. 74-4920, and amendments thereto, is*
30 *hereby decreased by \$64,154.*

31 (d) *On July 1, 2017, the amount authorized to be expended from*
32 *each appropriation from the children's initiatives fund during the fiscal*
33 *year ending June 30, 2018, in this act for employer contributions to the*
34 *Kansas public employees retirement system for the state of Kansas*
35 *pursuant to K.S.A. 74-4920, and amendments thereto, is hereby*
36 *decreased by \$671.*

37 (e) *On July 1, 2017, the amount authorized to be expended from*
38 *each special revenue fund during the fiscal year ending June 30, 2018,*
39 *in this act for employer contributions to the Kansas public employees*
40 *retirement system for the state of Kansas pursuant to K.S.A. 74-4920,*
41 *and amendments thereto, in the aggregate, is hereby decreased by*
42 *\$5,510,173.*

43 (f) (1) *On and after the date certified by the director of the budget*

1 *under subsection (f)(2), and notwithstanding the provisions of K.S.A. 74-*
2 *4914b and 74-4920, and amendments thereto, or any other statute, no*
3 *state agency shall pay to the Kansas public employees retirement system*
4 *any amounts during the remainder of the fiscal year ending June 30,*
5 *2018, that constitute employer contributions for the state of Kansas.*

6 *(2) During the fiscal year ending June 30, 2018, the director of the*
7 *budget shall continuously monitor the status of the state general fund*
8 *and any special revenue fund or funds with regard to expenditures for*
9 *any item of appropriation for employer contributions to the Kansas*
10 *public employee retirement system for the state of Kansas pursuant to*
11 *K.S.A. 74-4920, and amendments thereto. Periodically, the director of*
12 *the budget shall estimate such expenditures in fiscal year 2018 and the*
13 *total amount of anticipated expenditures, demand transfers and*
14 *encumbrances of moneys in the state general fund or in any special*
15 *revenue fund or funds for such expenditures during the remainder of*
16 *fiscal year 2018. Based on such expenditure estimates, the director of*
17 *the budget shall determine the effective date under subsection (f)(1)*
18 *necessary to provide the expenditure reduction in subsections (a)*
19 *through (e) and shall certify such effective date to the board of trustees*
20 *of the Kansas public employees retirement system. At the same time as*
21 *the director of the budget transmits such certification to the board of*
22 *trustees of the Kansas public employees retirement system, the director*
23 *of the budget shall transmit a copy of such certification to the director of*
24 *legislative research.*

25 *(g) The house of representatives committee on appropriations and*
26 *the senate committee on ways and means shall review the amounts*
27 *lapsed or decreased pursuant to this section prior to passing the omnibus*
28 *reconciliation spending limit bill for fiscal year 2018.*

29 *Sec. 162. (a) On July 1, 2018, the amount authorized to be*
30 *expended from each appropriation from the state general fund during*
31 *the fiscal year ending June 30, 2019, in this act for employer*
32 *contributions for the state of Kansas and for eligible employers as*
33 *specified in K.S.A. 74-4931(1), (2) and (3), and amendments thereto,*
34 *under the Kansas public employees retirement system pursuant to K.S.A.*
35 *74-4920 and 74-4939, and amendments thereto, in the aggregate, is*
36 *hereby decreased by \$198,540,609.*

37 *(b) On July 1, 2018, the amount authorized to be expended from*
38 *each appropriation from the state water plan fund during the fiscal year*
39 *ending June 30, 2019, in this act for employer contributions to the*
40 *Kansas public employees retirement system for the state of Kansas*
41 *pursuant to K.S.A. 74-4920, and amendments thereto, is hereby*
42 *decreased by \$20,634.*

43 *(c) On July 1, 2018, the amount authorized to be expended from*

1 *each appropriation from the state economic development initiatives fund*
2 *during the fiscal year ending June 30, 2019, in this act for employer*
3 *contributions to the Kansas public employees retirement system for the*
4 *state of Kansas pursuant to K.S.A. 74-4920, and amendments thereto, is*
5 *hereby decreased by \$114,492.*

6 *(d) On July 1, 2018, the amount authorized to be expended from*
7 *each appropriation from the children's initiatives fund during the fiscal*
8 *year ending June 30, 2019, in this act for employer contributions to the*
9 *Kansas public employees retirement system for the state of Kansas*
10 *pursuant to K.S.A. 74-4920, and amendments thereto, is hereby*
11 *decreased by \$943.*

12 *(e) On July 1, 2018, the amount authorized to be expended from*
13 *each special revenue fund during the fiscal year ending June 30, 2019,*
14 *in this act for employer contributions to the Kansas public employees*
15 *retirement system for the state of Kansas pursuant to K.S.A. 74-4920,*
16 *and amendments thereto, in the aggregate, is hereby decreased by*
17 *\$7,918,810.*

18 *(f) (1) On and after the date certified by the director of the budget*
19 *under subsection (f)(2), and notwithstanding the provisions of K.S.A. 74-*
20 *4914b and 74-4920, and amendments thereto, or any other statute, no*
21 *state agency shall pay to the Kansas public employees retirement system*
22 *any amounts during the remainder of the fiscal year ending June 30,*
23 *2019, that constitute employer contributions for the state of Kansas.*

24 *(2) During the fiscal year ending June 30, 2019, the director of the*
25 *budget shall continuously monitor the status of the state general fund*
26 *and any special revenue fund or funds with regard to expenditures for*
27 *any item of appropriation for employer contributions to the Kansas*
28 *public employee retirement system for the state of Kansas pursuant to*
29 *K.S.A. 74-4920, and amendments thereto. Periodically, the director of*
30 *the budget shall estimate such expenditures in fiscal year 2019 and the*
31 *total amount of anticipated expenditures, demand transfers and*
32 *encumbrances of moneys in the state general fund or in any special*
33 *revenue fund or funds for such expenditures during the remainder of*
34 *fiscal year 2019. Based on such expenditure estimates, the director of*
35 *the budget shall determine the effective date under subsection (f)(1)*
36 *necessary to provide the expenditure reduction in subsections (a)*
37 *through (e) and shall certify such effective date to the board of trustees*
38 *of the Kansas public employees retirement system. At the same time as*
39 *the director of the budget transmits such certification to the board of*
40 *trustees of the Kansas public employees retirement system, the director*
41 *of the budget shall transmit a copy of such certification to the director of*
42 *legislative research.*

43 *(g) The house of representatives committee on appropriations and*

1 *the senate committee on ways and means shall review the amounts*
2 *lapsed or decreased pursuant to this section prior to passing the omnibus*
3 *reconciliation spending limit bill for fiscal year 2019.}*

4 ~~Sec. 161. {163.}~~

5 STATE FINANCE COUNCIL

6 (a) There is appropriated for the above agency from the state general
7 fund for the fiscal year ending June 30, 2018, the following:

8 State employee pay increase
9 fund.....\$22,418,382

10 *Provided*, That all moneys in the state employee pay increase fund shall be
11 used for the purpose of paying the proportionate share of the cost to the
12 state general fund of the 2.0% salary increase, including associated
13 employer contributions, for all state employees during fiscal year 2018.

14 (b) There is appropriated for the above agency from the state
15 economic development initiatives fund for the fiscal year ending June 30,
16 2018, the following:

17 State employee pay
18 increase.....\$157,284

19 *Provided*, That all moneys in the state employee pay increase account shall
20 be used for the purpose of paying the proportionate share of the cost to the
21 state economic development initiatives fund of the 2.0% salary increase,
22 including associated employer contributions, for all state employees during
23 fiscal year 2018.

24 (c) There is appropriated for the above agency from the children's
25 initiatives fund for the fiscal year ending June 30, 2018, the following:

26 State employee pay
27 increase.....\$1,462

28 *Provided*, That all moneys in the state employee pay increase account shall
29 be used for the purpose of paying the proportionate share of the cost to the
30 children's initiatives fund of the 2.0% salary increase, including associated
31 employer contributions, for all state employees during fiscal year 2018.

32 (d) There is appropriated for the above agency from the state water
33 plan fund for the fiscal year ending June 30, 2018, the following:

34 State employee pay
35 increase.....\$25,727

36 *Provided*, That all moneys in the state employee pay increase account shall
37 be used for the purpose of paying the proportionate share of the cost to the
38 state water plan fund of the 2.0% salary increase, including associated
39 employer contributions, for all state employees during fiscal year 2018.

40 (e) There is appropriated for the above agency from the Kansas
41 endowment for youth fund for the fiscal year ending June 30, 2018, the
42 following:

43 State employee pay

1 economic development initiatives fund for the fiscal year ending June 30,
2 2019, the following:

3 State employee pay
4 increase.....\$157,546

5 *Provided*, That all moneys in the state employee pay increase account shall
6 be used for the purpose of paying the proportionate share of the cost to the
7 state economic development initiatives fund of the 2.0% salary increase,
8 including associated employer contributions, for all state employees during
9 fiscal year 2019.

10 (c) There is appropriated for the above agency from the children's
11 initiatives fund for the fiscal year ending June 30, 2019, the following:

12 State employee pay
13 increase.....\$1,462

14 *Provided*, That all moneys in the state employee pay increase account shall
15 be used for the purpose of paying the proportionate share of the cost to the
16 children's initiatives fund of the 2.0% salary increase, including associated
17 employer contributions, for all state employees during fiscal year 2019.

18 (d) There is appropriated for the above agency from the state water
19 plan fund for the fiscal year ending June 30, 2019, the following:

20 State employee pay
21 increase.....\$25,727

22 *Provided*, That all moneys in the state employee pay increase account shall
23 be used for the purpose of paying the proportionate share of the cost to the
24 state water plan fund of the 2.0% salary increase, including associated
25 employer contributions, for all state employees during fiscal year 2019.

26 (e) There is appropriated for the above agency from the Kansas
27 endowment for youth fund for the fiscal year ending June 30, 2019, the
28 following:

29 State employee pay
30 increase.....\$3,533

31 *Provided*, That all moneys in the state employee pay increase account shall
32 be used for the purpose of paying the proportionate share of the cost to the
33 Kansas endowment for youth fund of the 2.0% salary increase, including
34 associated employer contributions, for all state employees during fiscal
35 year 2019.

36 (f) Upon recommendation of the director of the budget, the state
37 finance council, acting on this matter which is hereby characterized as a
38 matter of legislative delegation and subject to the guidelines prescribed in
39 K.S.A. 75-3711c(c), and amendments thereto, is hereby authorized to
40 approve increases in expenditure limitations on special revenue funds and
41 accounts established for each fiscal year designated in subsections (a)
42 through (e), for the fiscal year ending June 30, 2019, by the director of
43 accounts and reports, who is hereby authorized and directed to increase

1 expenditure limitations on such special revenue funds and accounts in
 2 accordance with such approval, for the purpose of paying from such funds
 3 or accounts the proportionate share of the cost to such funds or accounts,
 4 including associated employer contributions, of the salary increases and
 5 other amounts specified in subsections (a) through (e) for the fiscal year
 6 ending June 30, 2019.

7 (g) (1) Notwithstanding the provisions of K.S.A. 46-137a and 46-
 8 137b, and amendments thereto, or any other statute, the provisions of this
 9 section shall not apply to the compensation or bi-weekly allowance paid to
 10 each member of the legislature.

11 (2) The provisions of this section shall not apply to trooper or officer
 12 classifications of the Kansas highway patrol.

13 (h) The director of the budget shall prepare a budget estimate based
 14 upon the most recent payroll information for the salary increases and other
 15 amounts specified in subsections (a) through (e), and all amendments and
 16 revisions of such estimate, and the director of the budget shall submit a
 17 copy of such estimate, and all amendments and revisions thereof, directly
 18 to the director of legislative research.

19 ~~Sec. 163.~~ **{165.}**

20 DEPARTMENT OF ADMINISTRATION

21 (a) There is appropriated for the above agency from the state general
 22 fund for the fiscal year ending June 30, 2018, for the capital improvement
 23 project or projects specified, the following:

24 Rehabilitation and repair for state	
25 facilities (173 - 00 - 1000 - 8500).....	\$147,588
26 <i>Provided</i> , That any unencumbered balance in the rehabilitation and repair	
27 for state facilities account in excess of \$100 as of June 30, 2017, is hereby	
28 reappropriated for fiscal year 2018.	
29 Judicial center rehabilitation and	
30 repair (173 - 00 - 1000 - 8540).....	\$73,861
31 <i>Provided</i> , That any unencumbered balance in the judicial center	
32 rehabilitation and repair account in excess of \$100 as of June 30, 2017, is	
33 hereby reappropriated for fiscal year 2018.	
34 National bio and agro-	
35 defense facility – debt	
36 service (173 - 00 - 1000 - 0460).....	\$23,483,888
37 Kansas department of	
38 transportation – CTP – debt	
39 service (173 - 00 - 1000 - 0790).....	\$10,434,600
40 Capitol complex repair and	
41 rehabilitation (173 - 00 - 1000 - 8170).....	\$1,975,753
42 Restructuring debt	
43 service (173 - 00 - 1000 - 0450).....	\$3,545,532

1	John Redmond reservoir debt	
2	service (173 - 00 - 1000 - 0461).....	\$1,670,750
3	University of Kansas medical	
4	education building debt	
5	service (173 - 00 - 1000 - 0462).....	\$1,864,750
6	Debt service refunding –	
7	2015A (173 - 00 - 1000 - 0463).....	\$13,875,300
8	Debt service refunding –	
9	2016H.....	\$2,266,675
10	(b) There is appropriated for the above agency from the following	
11	special revenue fund or funds for the fiscal year ending June 30, 2018, all	
12	moneys now or hereafter lawfully credited to and available in such fund or	
13	funds, except that expenditures shall not exceed the following:	
14	Veterans memorial	
15	fund (173 - 00 - 7253 - 7250).....	No limit
16	State facilities gift	
17	fund (173 - 00 - 7263 - 7290).....	No limit
18	Master lease program	
19	fund (173-00-8732).....	No limit
20	State buildings depreciation	
21	fund (173 - 00 - 6149 - 4500).....	No limit
22	Executive mansion gifts	
23	fund (173 - 00 - 7257 - 7270).....	No limit
24	Topeka state hospital	
25	cemetery memorial gift	
26	fund (173 - 00 - 7337 - 7240).....	No limit
27	Capitol area plaza	
28	authority planning	
29	fund (173 - 00 - 7121 - 7035).....	No limit
30	<i>Provided</i> , That the secretary of administration may accept gifts, donations	
31	and grants of money, including payments from local units of city and	
32	county government, for the development of a new master plan for the	
33	capitol plaza and the state zoning area described in K.S.A. 75-3619, and	
34	amendments thereto: <i>Provided further</i> , That all such gifts, donations and	
35	grants shall be deposited in the state treasury in accordance with the	
36	provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the	
37	capitol area plaza authority planning fund.	
38	Statehouse debt	
39	service – state highway	
40	fund (173 - 00 - 2861 - 2861).....	No limit
41	<i>Provided</i> , That on September 1, 2017, and February 1, 2018, or as soon	
42	thereafter each such date as moneys are available, notwithstanding the	
43	provisions of K.S.A. 68-416, and amendments thereto, or any other statute,	

1 the director of accounts and reports shall transfer \$9,136,482 from the state
2 highway fund of the department of transportation to the statehouse debt
3 service – state highway fund of the department of administration.

4 Restructuring debt
5 service – state highway
6 fund.....No limit

7 (c) In addition to the other purposes for which expenditures may be
8 made by the above agency from the building and ground fund for fiscal
9 year 2018, expenditures may be made by the above agency from the
10 following capital improvement account or accounts of the building and
11 ground fund (173 - 00 - 2028 - 2000) for fiscal year 2018 for the
12 following capital improvement project or projects, subject to the
13 expenditure limitations prescribed therefor:

14 Parking improvements and
15 repair (173 - 00 - 2028 - 2085).....No limit

16 (d) In addition to the other purposes for which expenditures may be
17 made by the above agency from the state buildings depreciation fund for
18 fiscal year 2018, expenditures may be made by the above agency from the
19 following capital improvement account or accounts of the state buildings
20 depreciation fund (173-00-6149) for fiscal year 2018 for the following
21 capital improvement project or projects, subject to the expenditure
22 limitations prescribed therefor:

23 State of Kansas
24 facilities projects – debt
25 service (173 - 00 - 6149 - 4520).....No limit

26 *Provided*, That all expenditures from each such capital improvement
27 account shall be in addition to any expenditure limitations imposed on the
28 state buildings depreciation fund for fiscal year 2018.

29 (e) In addition to the other purposes for which expenditures may be
30 made by the above agency from the state buildings operating fund for
31 fiscal year 2018, expenditures may be made by the above agency from the
32 following capital improvement account or accounts of the state buildings
33 operating fund (173-00-6148) for fiscal year 2018 for the following capital
34 improvement project or projects, subject to the expenditure limitations
35 prescribed therefor:

36 Memorial hall – debt
37 service (173 - 00 - 6148 - 4130).....No limit

38 Eisenhower building purchase
39 and renovation – debt
40 service (173 - 00 - 6148 - 4610).....No limit

41 (f) In addition to the other purposes for which expenditures may be
42 made by the above agency from the building and ground fund (173-00-
43 2028), the state buildings depreciation fund (173-00-6149), and the state

1 buildings operating fund (173-00-6148), for fiscal year 2018, expenditures
 2 may be made by the above agency from each such special revenue fund for
 3 fiscal year 2018 from the unencumbered balance as of June 30, 2017, in
 4 each existing capital improvement account of each such special revenue
 5 fund: *Provided*, That expenditures from the unencumbered balance of any
 6 such existing capital improvement account shall not exceed the amount of
 7 the unencumbered balance in such account on June 30, 2017: *Provided*
 8 *further*, That all expenditures from the unencumbered balance of any such
 9 account shall be in addition to any expenditure limitation imposed on each
 10 such special revenue fund for fiscal year 2018 and shall be in addition to
 11 any other expenditure limitation imposed on any such account of each
 12 such special revenue fund for fiscal year 2018.

13 (g) On July 1, 2017, the debt service refunding account (173-00-
 14 1000-0463) of the state general fund of the department of administration is
 15 hereby redesignated as the debt service refunding – 2015A account (173-
 16 00-1000-0463) of the state general fund of the department of
 17 administration.

18

19 ~~Sec. 164.~~ **{166.}**

20 DEPARTMENT OF ADMINISTRATION

21 (a) There is appropriated for the above agency from the state general
 22 fund for the fiscal year ending June 30, 2019, for the capital improvement
 23 project or projects specified, the following:

24 Rehabilitation and repair for state facilities (173 - 00 - 1000 - 8500)
 25\$147,588

26 *Provided*, That any unencumbered balance in the rehabilitation and repair
 27 for state facilities account in excess of \$100 as of June 30, 2018, is hereby
 28 reappropriated for fiscal year 2019.

29 Judicial center rehabilitation and
 30 repair (173 - 00 - 1000 - 8540).....\$73,861

31 *Provided*, That any unencumbered balance in the judicial center
 32 rehabilitation and repair account in excess of \$100 as of June 30, 2018, is
 33 hereby reappropriated for fiscal year 2019.

34 National bio and agro-
 35 defense facility – debt
 36 service (173 - 00 - 1000 - 0460).....\$23,457,044

37 Capitol complex repair and
 38 rehabilitation (173 - 00 - 1000 - 8170).....\$1,975,753

39 Restructuring debt
 40 service (173 - 00 - 1000 - 0450).....\$3,540,378

41 John Redmond reservoir debt
 42 service (173 - 00 - 1000 - 0461).....\$1,671,500

43 University of Kansas medical

1 education building debt
 2 service (173 - 00 - 1000 - 0462).....\$1,866,000
 3 Debt service refunding –
 4 2015A (173 - 00 - 1000 - 0463).....\$18,784,050
 5 Debt service refunding –
 6 2016H.....\$2,928,225
 7 (b) There is appropriated for the above agency from the following
 8 special revenue fund or funds for the fiscal year ending June 30, 2019, all
 9 moneys now or hereafter lawfully credited to and available in such fund or
 10 funds, except that expenditures shall not exceed the following:
 11 Veterans memorial
 12 fund (173 - 00 - 7253 - 7250).....No limit
 13 State facilities gift
 14 fund (173 - 00 - 7263 - 7290).....No limit
 15 Master lease program
 16 fund (173-00-8732).....No limit
 17 State buildings depreciation
 18 fund (173 - 00 - 6149 - 4500).....No limit
 19 Executive mansion gifts
 20 fund (173 - 00 - 7257 - 7270).....No limit
 21 Topeka state hospital
 22 cemetery memorial gift
 23 fund (173 - 00 - 7337 - 7240).....No limit
 24 Capitol area plaza
 25 authority planning
 26 fund (173 - 00 - 7121 - 7035).....No limit
 27 *Provided*, That the secretary of administration may accept gifts, donations
 28 and grants of money, including payments from local units of city and
 29 county government, for the development of a new master plan for the
 30 capitol plaza and the state zoning area described in K.S.A. 75-3619, and
 31 amendments thereto: *Provided further*, That all such gifts, donations and
 32 grants shall be deposited in the state treasury in accordance with the
 33 provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the
 34 capitol area plaza authority planning fund.
 35 Statehouse debt
 36 service – state highway
 37 fund (173 - 00 - 2861 - 2861).....No limit
 38 *Provided*, That on September 1, 2018, and February 1, 2019, or as soon
 39 thereafter each such date as moneys are available, notwithstanding the
 40 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,
 41 the director of accounts and reports shall transfer \$9,127,055.50 from the
 42 state highway fund of the department of transportation to the statehouse
 43 debt service – state highway fund of the department of administration.

1 Restructuring debt
 2 service – state highway
 3 fund (173-00-1000-0450).....No limit
 4 (c) In addition to the other purposes for which expenditures may be
 5 made by the above agency from the building and ground fund for fiscal
 6 year 2019, expenditures may be made by the above agency from the
 7 following capital improvement account or accounts of the building and
 8 ground fund (173 - 00 - 2028) for fiscal year 2019 for the following
 9 capital improvement project or projects, subject to the expenditure
 10 limitations prescribed therefor:
 11 Parking improvements and
 12 repair (173 - 00 - 2028 - 2085).....No limit
 13 (d) In addition to the other purposes for which expenditures may be
 14 made by the above agency from the state buildings depreciation fund (173-
 15 00-6149) for fiscal year 2019, expenditures may be made by the above
 16 agency from the following capital improvement account or accounts of the
 17 state buildings depreciation fund for fiscal year 2019 for the following
 18 capital improvement project or projects, subject to the expenditure
 19 limitations prescribed therefor:
 20 State of Kansas
 21 facilities projects – debt
 22 service (173 - 00 - 6149 - 4520).....No limit
 23 *Provided*, That all expenditures from each such capital improvement
 24 account shall be in addition to any expenditure limitations imposed on the
 25 state buildings depreciation fund for fiscal year 2019.
 26 (e) In addition to the other purposes for which expenditures may be
 27 made by the above agency from the state buildings operating fund (173-
 28 00-6148) for fiscal year 2019, expenditures may be made by the above
 29 agency from the following capital improvement account or accounts of the
 30 state buildings operating fund for fiscal year 2019 for the following capital
 31 improvement project or projects, subject to the expenditure limitations
 32 prescribed therefor:
 33 Memorial hall – debt
 34 service (173 - 00 - 6148 - 4130).....No limit
 35 Eisenhower building
 36 purchase and renovation –
 37 debt service (173 - 00 - 6148 - 4610).....No limit
 38 (f) In addition to the other purposes for which expenditures may be
 39 made by the above agency from the building and ground fund (173-00-
 40 2028), the state buildings depreciation fund (173-00-6149), and the state
 41 buildings operating fund (173-00-6148) for fiscal year 2019, expenditures
 42 may be made by the above agency from each such special revenue fund for
 43 fiscal year 2019 from the unencumbered balance as of June 30, 2018, in

1 each existing capital improvement account of each such special revenue
 2 fund: *Provided*, That expenditures from the unencumbered balance of any
 3 such existing capital improvement account shall not exceed the amount of
 4 the unencumbered balance in such account on June 30, 2018: *Provided*
 5 *further*, That all expenditures from the unencumbered balance of any such
 6 account shall be in addition to any expenditure limitation imposed on each
 7 such special revenue fund for fiscal year 2019 and shall be in addition to
 8 any other expenditure limitation imposed on any such account of each
 9 such special revenue fund for fiscal year 2019.

10 ~~Sec. 165.~~ **{167.}**

11 DEPARTMENT OF COMMERCE

12 (a) In addition to the other purposes for which expenditures may be
 13 made by the above agency from the reimbursement and recovery fund
 14 (300 - 00 - 2275) for fiscal year 2018, expenditures may be made by the
 15 above agency from the following capital improvement account or accounts
 16 of the reimbursement and recovery fund during the fiscal year 2018, for
 17 the following capital improvement project or projects, subject to the
 18 expenditure limitations prescribed therefor:

- 19 Debt service – 1430 Topeka
- 20 facilities (300 - 00 - 2275 - 2297).....\$137,150
- 21 Rehabilitation and
- 22 repair (300-00-2275-2410).....No limit

23 (b) In addition to the other purposes for which expenditures may be
 24 made by the above agency from the Wagner Peyser employment services –
 25 federal fund (300 - 00 - 3275) for fiscal year 2018, expenditures may be
 26 made by the above agency from the following capital improvement
 27 account or accounts of the Wagner Peyser employment services – federal
 28 fund during the fiscal year 2018, for the following capital improvement
 29 project or projects, subject to the expenditure limitations prescribed
 30 therefor:

- 31 Rehabilitation and
- 32 repair (300 - 00 - 3275 - 3272).....No limit

33 ~~Sec. 166.~~ **{168.}**

34 DEPARTMENT OF COMMERCE

35 (a) In addition to the other purposes for which expenditures may be
 36 made by the above agency from the reimbursement and recovery fund
 37 (300 - 00 - 2275) for fiscal year 2019, expenditures may be made by the
 38 above agency from the following capital improvement account or accounts
 39 of the reimbursement and recovery fund during the fiscal year 2019, for
 40 the following capital improvement project or projects, subject to the
 41 expenditure limitations prescribed therefor:

- 42 Debt service – 1430 Topeka
- 43 facilities (300 - 00 - 2275 - 2297).....\$136,525

1 Rehabilitation and
 2 repair (300-00-2275-2410).....No limit
 3 (b) In addition to the other purposes for which expenditures may be
 4 made by the above agency from the Wagner Peyser employment services –
 5 federal fund (300 - 00 - 3275) for fiscal year 2019, expenditures may be
 6 made by the above agency from the following capital improvement
 7 account or accounts of the Wagner Peyser employment services – federal
 8 fund during the fiscal year 2019, for the following capital improvement
 9 project or projects, subject to the expenditure limitations prescribed
 10 therefor:
 11 Rehabilitation and
 12 repair (300 - 00 - 3275 - 3272).....No limit
 13 Sec. ~~167.~~ **{169.}**

14 INSURANCE DEPARTMENT

15 (a) There is appropriated for the above agency from the following
 16 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 17 moneys now or hereafter lawfully credited to and available in such fund or
 18 funds, except that expenditures shall not exceed the following:
 19 Insurance department
 20 rehabilitation and repair
 21 fund (331 - 00 - 2887 - 2800).....No limit
 22 Sec. ~~168.~~ **{170.}**

23 INSURANCE DEPARTMENT

24 (a) There is appropriated for the above agency from the following
 25 special revenue fund or funds for the fiscal year ending June 30, 2019, all
 26 moneys now or hereafter lawfully credited to and available in such fund or
 27 funds, except that expenditures shall not exceed the following:
 28 Insurance department
 29 rehabilitation and repair
 30 fund (331 - 00 - 2887 - 2800).....No limit
 31 Sec. ~~169.~~ **{171.}**

32 KANSAS DEPARTMENT FOR
33 AGING AND DISABILITY SERVICES

34 (a) There is appropriated for the above agency from the state
 35 institutions building fund for the fiscal year ending June 30, 2018, for the
 36 capital improvement project or projects specified, the following:
 37 Rehabilitation and repair
 38 projects (039 - 00 - 8100 - 8240).....\$3,000,000
 39 *Provided*, That the secretary for aging and disability services is hereby
 40 authorized to transfer moneys during fiscal year 2018 from the
 41 rehabilitation and repair projects account to a rehabilitation and repair
 42 account for any institution, as defined by K.S.A. 76-12a01, and
 43 amendments thereto, for projects approved by the secretary for aging and

1 disability services: *Provided further*, That expenditures also may be made
 2 from this account during fiscal year 2018 for the purposes of rehabilitation
 3 and repair for facilities of the Kansas department for aging and disability
 4 services other than any institution, as defined by K.S.A. 76-12a01, and
 5 amendments thereto.
 6 Debt service – new state security
 7 hospital (039 - 00 - 8100 - 8320).....\$3,849,532
 8 Debt service – state hospitals
 9 rehabilitation and
 10 repair (039 - 00 - 8100 - 8325).....\$2,583,200
 11 Larned state hospital – city of
 12 Larned wastewater
 13 treatment (410 - 00 - 8100 - 8300).....\$129,620
 14 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and
 15 amendments thereto, expenditures may be made by the above agency from
 16 the Larned state hospital – city of Larned wastewater treatment account of
 17 the state institutions building fund for payment of Larned state hospital's
 18 portion of the city of Larned's wastewater treatment system.
 19 Parsons state hospital and
 20 training center –
 21 energy conservation
 22 improvement debt
 23 service (507 - 00 - 8100 - 8330).....\$171,260
 24 Kansas neurological institute –
 25 energy conservation
 26 improvement debt
 27 service (363 - 00 - 8100 - 8000).....\$185,248
 28 ~~Sec. 170.~~ {172.}

29 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

30 (a) There is appropriated for the above agency from the state
 31 institutions building fund for the fiscal year ending June 30, 2019, for the
 32 capital improvement project or projects specified, the following:

33 Rehabilitation and repair
 34 projects (039 - 00 - 8100 - 8240).....\$3,000,000

35 *Provided*, That the secretary for aging and disability services is hereby
 36 authorized to transfer moneys during fiscal year 2019 from the
 37 rehabilitation and repair projects account to a rehabilitation and repair
 38 account for any institution, as defined by K.S.A. 76-12a01, and
 39 amendments thereto, for projects approved by the secretary for aging and
 40 disability services: *Provided further*, That expenditures also may be made
 41 from this account during fiscal year 2019 for the purposes of rehabilitation
 42 and repair for facilities of the Kansas department for aging and disability
 43 services other than any institution, as defined by K.S.A. 76-12a01, and

1 amendments thereto.

2 Debt service – new state security

3 hospital (039 - 00 - 8100 - 8320).....\$3,845,751

4 Debt service – state

5 hospitals rehabilitation and

6 repair (039 - 00 - 8100 - 8325).....\$2,602,200

7 Larned state hospital – city of

8 Larned wastewater

9 treatment (410 - 00 - 8100 - 8300).....\$129,620

10 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and

11 amendments thereto, expenditures may be made by the above agency from

12 the Larned state hospital – city of Larned wastewater treatment account of

13 the state institutions building fund for payment of Larned state hospital's

14 portion of the city of Larned's wastewater treatment system.

15 Parsons state hospital

16 and training center –

17 energy conservation

18 improvement debt

19 service (507 - 00 - 8100 - 8330).....\$178,424

20 Sec. ~~171.~~ **{173.}**

21 DEPARTMENT OF LABOR

22 (a) There is appropriated for the above agency from the following

23 special revenue fund or funds for the fiscal year ending June 30, 2018, all

24 moneys now or hereafter lawfully credited to and available in such fund or

25 funds, except that expenditures shall not exceed the following:

26 Employment security

27 administration property sale

28 fund (296 - 00 - 3336 - 3110).....No limit

29 *Provided*, That the secretary of labor is hereby authorized to make

30 expenditures from the employment security administration property sale

31 fund during fiscal year 2018 for the unemployment insurance program:

32 *Provided, however*; That no expenditures shall be made from this fund for

33 the proposed purchase or other acquisition of additional real estate to

34 provide space for the unemployment insurance program of the department

35 of labor until such proposed purchase or other acquisition, including the

36 preliminary plans and program statement for any capital improvement

37 project that is proposed to be initiated and completed by or for the

38 department of labor have been reviewed by the joint committee on state

39 building construction.

40 (b) In addition to the other purposes for which expenditures may be

41 made by the department of labor from moneys appropriated from any

42 special revenue fund for fiscal year 2018 as authorized by this or other

43 appropriation act of the 2017 regular session of the legislature,

1 expenditures may be made by the department of labor for fiscal year 2018
2 from the moneys appropriated from any special revenue fund for the
3 expenses of the sale, exchange or other disposition conveying title for any
4 portion or all of the real estate of the department of labor: *Provided*, That
5 such expenditures may be made and such sale, exchange or other
6 disposition conveying title for any portion or all of the real estate of the
7 department of labor may be executed or otherwise effectuated only upon
8 specific authorization by the state finance council acting on this matter,
9 which is hereby characterized as a matter of legislative delegation and
10 subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
11 amendments thereto, and acting after receiving the recommendations of
12 the joint committee on state building construction: *Provided, however*,
13 That no such sale, exchange or other disposition conveying title for any
14 portion of the real estate of the department of labor shall be executed until
15 the proposed sale, exchange or other disposition conveying title for such
16 real estate has been reviewed by the joint committee on state building
17 construction: *Provided further*, That the net proceeds from the sale of any
18 of the real estate of the department of labor 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 employment security
21 administration property sale fund (296 - 00 - 3336 - 3110) of the
22 department of labor: *And provided further*, That expenditures from the
23 employment security administration property sale fund shall not exceed
24 the limitation established for fiscal year 2018 by this or other appropriation
25 act of the 2017 regular session of the legislature except upon approval of
26 the state finance council.

27 (c) In addition to the other purposes for which expenditures may be
28 made by the above agency from the special employment security fund
29 (296 - 00 - 2120) for fiscal year 2018, expenditures may be made by the
30 above agency from the special employment security fund for fiscal year
31 2018 for the following capital improvement projects: Payment of debt
32 service on revenue bonds issued to finance remodeling of the 401 S.
33 Topeka building: *Provided*, That expenditures from the special
34 employment security fund (296-00-2120-2020) for fiscal year 2018 for
35 such capital improvement purposes shall not exceed \$181,860: *Provided*
36 *further*, That all expenditures from this fund for any such capital
37 improvement purpose shall be in addition to any expenditure limitations
38 imposed on the special employment security fund for fiscal year 2018.

39 (d) In addition to the other purposes for which expenditures may be
40 made by the above agency from the workmen's compensation fee fund
41 (296 - 00 - 2124) for fiscal year 2018, expenditures may be made by the
42 above agency from the workmen's compensation fee fund for fiscal year
43 2018 for the following capital improvement projects: (1) Payment of debt

1 service on revenue bonds issued to finance remodeling of the 401 S.
 2 Topeka building: *Provided*, That expenditures from the workmen's
 3 compensation fee fund (296-00-2124-2227) for fiscal year 2018 for such
 4 capital improvement purposes shall not exceed \$97,925; and (2) payment
 5 of rehabilitation and repair projects: *Provided*, That expenditures from the
 6 workmen's compensation fee fund (296-00-2124-2228) for fiscal year
 7 2018 for such capital improvement purposes shall not exceed \$780,000.

8 ~~Sec. 172.~~ {174.}

9 DEPARTMENT OF LABOR

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, 2019, all
 12 moneys now or hereafter lawfully credited to and available in such fund or
 13 funds, except that expenditures shall not exceed the following:

14 Employment security

15 administration property sale

16 fund (296 - 00 - 3336 - 3110).....No limit

17 *Provided*, That the secretary of labor is hereby authorized to make
 18 expenditures from the employment security administration property sale
 19 fund during fiscal year 2019 for the unemployment insurance program:
 20 *Provided, however*, That no expenditures shall be made from this fund for
 21 the proposed purchase or other acquisition of additional real estate to
 22 provide space for the unemployment insurance program of the department
 23 of labor until such proposed purchase or other acquisition, including the
 24 preliminary plans and program statement for any capital improvement
 25 project that is proposed to be initiated and completed by or for the
 26 department of labor have been reviewed by the joint committee on state
 27 building construction.

28 (b) In addition to the other purposes for which expenditures may be
 29 made by the department of labor from moneys appropriated from any
 30 special revenue fund for fiscal year 2019 as authorized by this or other
 31 appropriation act of the 2017 or 2018 regular session of the legislature,
 32 expenditures may be made by the department of labor for fiscal year 2019
 33 from the moneys appropriated from any special revenue fund for the
 34 expenses of the sale, exchange or other disposition conveying title for any
 35 portion or all of the real estate of the department of labor: *Provided*, That
 36 such expenditures may be made and such sale, exchange or other
 37 disposition conveying title for any portion or all of the real estate of the
 38 department of labor may be executed or otherwise effectuated only upon
 39 specific authorization by the state finance council acting on this matter,
 40 which is hereby characterized as a matter of legislative delegation and
 41 subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
 42 amendments thereto, and acting after receiving the recommendations of
 43 the joint committee on state building construction: *Provided, however*,

1 That no such sale, exchange or other disposition conveying title for any
2 portion of the real estate of the department of labor shall be executed until
3 the proposed sale, exchange or other disposition conveying title for such
4 real estate has been reviewed by the joint committee on state building
5 construction: *Provided further*, That the net proceeds from the sale of any
6 of the real estate of the department of labor shall be deposited in the state
7 treasury in accordance with the provisions of K.S.A. 75-4215, and
8 amendments thereto, and shall be credited to the employment security
9 administration property sale fund of the department of labor: *And provided*
10 *further*, That expenditures from the employment security administration
11 property sale fund shall not exceed the limitation established for fiscal year
12 2019 by this or other appropriation act of the 2017 or 2018 regular session
13 of the legislature except upon approval of the state finance council.

14 (c) In addition to the other purposes for which expenditures may be
15 made by the above agency from the special employment security fund
16 (296-00-2120) for fiscal year 2019, expenditures may be made by the
17 above agency from the special employment security fund for fiscal year
18 2019 for the following capital improvement projects: Payment of debt
19 service on revenue bonds issued to finance remodeling of the 401 S.
20 Topeka building: *Provided*, That expenditures from the special
21 employment security fund (296-00-2120-2020) for fiscal year 2019 for
22 such capital improvement purposes shall not exceed \$178,822: *Provided*
23 *further*, That all expenditures from this fund for any such capital
24 improvement purpose shall be in addition to any expenditure limitations
25 imposed on the special employment security fund for fiscal year 2019.

26 (d) In addition to the other purposes for which expenditures may be
27 made by the above agency from the workmen's compensation fee fund
28 (296 - 00 - 2124) for fiscal year 2019, expenditures may be made by the
29 above agency from the workmen's compensation fee fund for fiscal year
30 2019 for the following capital improvement projects: (1) Payment of debt
31 service on revenue bonds issued to finance remodeling of the 401 S.
32 Topeka building: *Provided*, That expenditures from the workmen's
33 compensation fee fund (296-00-2124-2227) for fiscal year 2019 for such
34 capital improvement purposes shall not exceed \$96,289; and (2) payment
35 of rehabilitation and repair projects: *Provided*, That expenditures from the
36 workmen's compensation fee fund (296-00-2124-2228) for fiscal year
37 2019 for such capital improvement purposes shall not exceed \$265,000.

38 ~~Sec. 473. {175.}~~

39 KANSAS COMMISSION ON VETERANS AFFAIRS OFFICE

40 (a) There is appropriated for the above agency from the state general
41 fund for the fiscal year ending June 30, 2018, for the capital improvement
42 project or projects specified, the following:
43 Veterans cemetery program

1 rehabilitation and repair
 2 projects (694 - 00 - 1000 - 0904).....\$100,000
 3 (b) There is appropriated for the above agency from the state
 4 institutions building fund for the fiscal year ending June 30, 2018, for the
 5 capital improvement project or projects specified, the following:
 6 Soldiers' home
 7 rehabilitation and repair
 8 projects (694 - 00 - 8100 - 7100).....\$637,900
 9 Veterans' home
 10 rehabilitation and repair
 11 projects (694 - 00 - 8100 - 8250).....\$812,050
 12 KSH demolition of
 13 campus structures
 14 project (694 - 00 - 8100 - 8252).....\$109,000
 15 ~~Sec. 174. {176.}~~
 16 KANSAS COMMISSION ON VETERANS AFFAIRS OFFICE
 17 (a) There is appropriated for the above agency from the state general
 18 fund for the fiscal year ending June 30, 2019, for the capital improvement
 19 project or projects specified, the following:
 20 Veterans cemetery program
 21 rehabilitation and repair
 22 projects (694 - 00 - 1000 - 0904).....\$49,965
 23 (b) There is appropriated for the above agency from the state
 24 institutions building fund for the fiscal year ending June 30, 2019, for the
 25 capital improvement project or projects specified, the following:
 26 Soldiers' home
 27 rehabilitation and repair
 28 projects (694 - 00 - 8100 - 7100).....\$637,900
 29 Veterans' home
 30 rehabilitation and repair
 31 projects (694 - 00 - 8100 - 8250).....\$812,050
 32 KSH demolition of
 33 campus structures
 34 project (694 - 00 - 8100 - 8252).....\$109,000
 35 ~~Sec. 175. {177.}~~
 36 KANSAS STATE SCHOOL FOR THE BLIND
 37 (a) There is appropriated for the above agency from the state
 38 institutions building fund for the fiscal year ending June 30, 2018, for the
 39 capital improvement project or projects specified, the following:
 40 Rehabilitation and repair
 41 projects (604 - 00 - 8100 - 8108).....\$250,000
 42 Security system upgrade
 43 project (604 - 00 - 8100 - 8130).....\$361,533

1	Facilities conservation	
2	improvement debt	
3	service (604 - 00 - 8100 - 8125).....	\$42,408
4	Campus boilers and HVAC	
5	upgrades (604 - 00 - 8100 - 8145).....	\$25,000
6	Sec. 176. {178.}	
7	KANSAS STATE SCHOOL FOR THE BLIND	
8	(a) There is appropriated for the above agency from the state	
9	institutions building fund for the fiscal year ending June 30, 2019, for the	
10	capital improvement project or projects specified, the following:	
11	Rehabilitation and repair	
12	projects (604 - 00 - 8100 - 8108).....	\$265,000
13	Security system upgrade	
14	project (604 - 00 - 8100 - 8130).....	\$105,000
15	Campus boilers and HVAC	
16	upgrades (604 - 00 - 8100 - 8145).....	\$170,000
17	Sec. 177. {179.}	
18	KANSAS STATE SCHOOL FOR THE DEAF	
19	(a) There is appropriated for the above agency from the state	
20	institutions building fund for the fiscal year ending June 30, 2018, for the	
21	capital improvement project or projects specified, the following:	
22	Rehabilitation and repair	
23	projects (610 - 00 - 8100 - 8108).....	\$295,000
24	Facilities conservation	
25	improvement debt	
26	service (610 - 00 - 8100 - 8120).....	\$85,061
27	Campus boilers and HVAC	
28	upgrades (610 - 00 - 8100 - 8145).....	\$180,000
29	Campus life safety and	
30	security (610 - 00 - 8100 - 8130).....	\$520,998
31	Sec. 178. {180.}	
32	KANSAS STATE SCHOOL FOR THE DEAF	
33	(a) There is appropriated for the above agency from the state	
34	institutions building fund for the fiscal year ending June 30, 2019, for the	
35	capital improvement project or projects specified, the following:	
36	Rehabilitation and repair	
37	projects (610 - 00 - 8100 - 8108).....	\$295,000
38	Facilities conservation	
39	improvement debt	
40	service (610 - 00 - 8100 - 8120).....	\$88,619
41	Campus boilers and HVAC	
42	upgrades 610 - 00 - 8100 - 8145).....	\$90,000
43	Campus life safety and	

1 security (610 - 00 - 8100 - 8130).....\$390,000
 2 Sec. ~~479~~. **{181.}**

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, 2018, the following:

6 Rehabilitation and repair
 7 projects (288 - 00 - 1000 - 8088).....\$250,000

8 *Provided*, That any unencumbered balance in the rehabilitation and repair
 9 projects account in excess of \$100 as of June 30, 2017, is hereby
 10 reappropriated for fiscal year 2018: *Provided further*, That during the fiscal
 11 year ending June 30, 2018, expenditures from the rehabilitation and repair
 12 projects account may be made for the purpose of replacing the state
 13 archives roof at the state historical society.

14 (b) In addition to the other purposes for which expenditures may be
 15 made by the above agency from the private gifts, grants and bequests fund
 16 (288-00-7302-7000) for fiscal year 2018, expenditures may be made by
 17 the above agency from the following capital improvement account or
 18 accounts of the private gifts, grants and bequests fund for fiscal year 2018
 19 for the following capital improvement project or projects, subject to the
 20 expenditure limitations prescribed therefor:

21 Rehabilitation and repair
 22 projects.....No limit

23 *Provided*, That all expenditures from each such capital improvement
 24 account shall be in addition to any expenditure limitations imposed on the
 25 private gifts, grants and bequests fund for fiscal year 2018.

26 (c) In addition to the other purposes for which expenditures may be
 27 made by the above agency from the historical preservation grant in aid
 28 fund (288-00-3089) for fiscal year 2018, expenditures may be made by the
 29 above agency from the following capital improvement account or accounts
 30 of the historical preservation grant in aid fund for fiscal year 2018 for the
 31 following capital improvement project or projects, subject to the
 32 expenditure limitations prescribed therefor:

33 Rehabilitation and repair
 34 projects.....No limit

35 *Provided*, That all expenditures from each such capital improvement
 36 account shall be in addition to any expenditure limitations imposed on the
 37 historical preservation grant in aid fund for fiscal year 2018.

38 (d) In addition to the other purposes for which expenditures may be
 39 made by the above agency from the private gifts, grants and bequests fund,
 40 historic properties fee fund, state historical facilities fund, save America's
 41 treasures fund, historical society capital improvement fund, and historical
 42 preservation grant in aid fund for fiscal year 2018, expenditures may be
 43 made by the above agency from each such special revenue fund for fiscal

1 year 2018 from the unencumbered balance as of June 30, 2017, in each
 2 existing capital improvement account of each such special revenue fund:
 3 *Provided*, That expenditures from the unencumbered balance of any such
 4 existing capital improvement account shall not exceed the amount of the
 5 unencumbered balance in such account on June 30, 2017: *Provided*
 6 *further*, That all expenditures from the unencumbered balance of any such
 7 account shall be in addition to any expenditure limitation imposed on each
 8 such special revenue fund for fiscal year 2018 and shall be in addition to
 9 any other expenditure limitation imposed on any such account of each
 10 such special revenue fund for fiscal year 2018.

11 ~~Sec. 480.~~ *{182.}*

12 STATE HISTORICAL SOCIETY

13 (a) There is appropriated for the above agency from the state general
 14 fund for the fiscal year ending June 30, 2019, the following:

15 Rehabilitation and repair

16 projects (288 - 00 - 1000 - 8088).....\$250,000

17 *Provided*, That any unencumbered balance in the rehabilitation and repair
 18 projects account in excess of \$100 as of June 30, 2018, is hereby
 19 reappropriated for fiscal year 2019.

20 (b) In addition to the other purposes for which expenditures may be
 21 made by the above agency from the private gifts, grants and bequests fund
 22 (288-00-7302-7000) for fiscal year 2019, expenditures may be made by
 23 the above agency from the following capital improvement account or
 24 accounts of the private gifts, grants and bequests fund for fiscal year 2019
 25 for the following capital improvement project or projects, subject to the
 26 expenditure limitations prescribed therefor:

27 Rehabilitation and repair

28 projects.....No limit

29 *Provided*, That all expenditures from each such capital improvement
 30 account shall be in addition to any expenditure limitations imposed on the
 31 private gifts, grants and bequests fund for fiscal year 2019.

32 (c) In addition to the other purposes for which expenditures may be
 33 made by the above agency from the historical preservation grant in aid
 34 fund (288-00-3089) for fiscal year 2019, expenditures may be made by the
 35 above agency from the following capital improvement account or accounts
 36 of the historical preservation grant in aid fund for fiscal year 2019 for the
 37 following capital improvement project or projects, subject to the
 38 expenditure limitations prescribed therefor:

39 Rehabilitation and repair

40 projects.....No limit

41 *Provided*, That all expenditures from each such capital improvement
 42 account shall be in addition to any expenditure limitations imposed on the
 43 historical preservation grant in aid fund for fiscal year 2019.

1 (d) In addition to the other purposes for which expenditures may be
 2 made by the above agency from the private gifts, grants and bequests fund,
 3 historic properties fee fund, state historical facilities fund, save America's
 4 treasures fund, historical society capital improvement fund, and historical
 5 preservation grant in aid fund for fiscal year 2019, expenditures may be
 6 made by the above agency from each such special revenue fund for fiscal
 7 year 2019 from the unencumbered balance as of June 30, 2018, in each
 8 existing capital improvement account of each such special revenue fund:
 9 *Provided*, That expenditures from the unencumbered balance of any such
 10 existing capital improvement account shall not exceed the amount of the
 11 unencumbered balance in such account on June 30, 2018: *Provided*
 12 *further*, That all expenditures from the unencumbered balance of any such
 13 account shall be in addition to any expenditure limitation imposed on each
 14 such special revenue fund for fiscal year 2019 and shall be in addition to
 15 any other expenditure limitation imposed on any such account of each
 16 such special revenue fund for fiscal year 2019.

17 ~~Sec. 181. {183.}~~

18 EMPORIA STATE UNIVERSITY

19 (a) There is appropriated for the above agency from the following
 20 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 21 moneys now or hereafter lawfully credited to and available in such fund or
 22 funds, except that expenditures shall not exceed the following:

- 23 Student union refurbishing
 24 fund (379 - 00 - 5161 - 5040).....No limit
 25 Twin towers bond and interest sinking
 26 fund (379-00-5409-5070).....No limit
 27 Twin towers maintenance
 28 and equipment reserve
 29 fund (379 - 00 - 5610 - 5110).....No limit
 30 Deferred maintenance support
 31 fund (379 - 00 - 2485 - 2485).....No limit
 32 Housing system repairs, equipment and
 33 improvement fund (379-00-5650-5120).....No limit

34 (b) During the fiscal year ending June 30, 2018, the above agency
 35 may make expenditures from the rehabilitation and repair projects,
 36 Americans with disabilities act compliance projects, state fire marshal
 37 code compliance projects, and improvements to classroom projects for
 38 institutions of higher education account of the Kansas educational building
 39 fund (379-00-8001-8318) of the above agency of moneys transferred to
 40 such account by the state board of regents by any provision of this or other
 41 appropriation act of the 2017 regular session of the legislature: *Provided*,
 42 That this subsection shall not apply to the unencumbered balance in any
 43 account of the Kansas educational building fund of the above agency that

1 was first appropriated for any fiscal year commencing prior to July 1,
2 2016.

3 (c) In addition to the other purposes for which expenditures may be
4 made by the above agency from the housing system repairs, equipment
5 and improvement fund (379-00-5650-5120) during the fiscal year ending
6 June 30, 2018, expenditures may be made by the above agency from the
7 appropriate account or accounts of the housing system repairs, equipment
8 and improvement fund during fiscal year 2018 for a capital improvement
9 project to plan, construct and remodel Abigail Morse residence hall and
10 the residential life resident project.

11 (d) In addition to the other purposes for which expenditures may be
12 made by Emporia state university from the moneys appropriated from the
13 state general fund or from any special revenue fund or funds for fiscal year
14 2018 or fiscal year 2019 as authorized by this or other appropriation act of
15 the 2017 or 2018 regular session of the legislature, expenditures may be
16 made by Emporia state university from moneys appropriated from the state
17 general fund or from any special revenue fund or funds for fiscal year
18 2018 or fiscal year 2019, to provide for the issuance of bonds by the
19 Kansas development finance authority in accordance with K.S.A. 74-8905,
20 and amendments thereto, for a capital improvement project to demolish,
21 reconstruct, redevelop, renovate, make additions to and equip the Abigail
22 Morse residence hall and to construct, equip and furnish a new residential
23 life residence facility all on the campus of Emporia state university:
24 *Provided*, That such capital improvement project is hereby approved for
25 Emporia state university for the purposes of K.S.A. 74-8905(b), and
26 amendments thereto, and the authorization of the issuance of bonds by the
27 Kansas development finance authority in accordance with that statute:
28 *Provided further*, That Emporia state university may make expenditures
29 from the moneys received from the issuance of any such bonds for such
30 capital improvement project: *Provided, however*, That expenditures from
31 the moneys received from the issuance of any such bonds for such capital
32 improvement project shall not exceed \$30,500,000 plus all amounts
33 required for costs of bond issuance, costs of interest on the bonds issued
34 for such capital improvement project during the construction of such
35 project, credit enhancement costs and any required reserves for the
36 payment of principal and interest on the bonds: *And provided further*, That
37 all moneys received from the issuance of any such bonds shall be
38 deposited and accounted for as prescribed by applicable bond covenants:
39 *And provided further*, That debt service for any such bonds for such capital
40 improvement project shall be financed by appropriations from any
41 appropriate special revenue fund or funds: *And provided further*, That
42 Emporia state university shall make provisions for the maintenance of
43 Abigail Morse residence hall and the residential life residence project.

- 1 funds, except that expenditures shall not exceed the following:
- 2 Lewis field renovation –
- 3 bond and interest
- 4 sinking fund (246-00-5012).....No limit
- 5 Lewis field renovation –
- 6 revenue fund (246 - 00 - 5150 - 5180).....No limit
- 7 Memorial union renovation debt
- 8 service fund (246 - 00 - 5601).....No limit
- 9 Deferred maintenance
- 10 support fund (246 - 00 - 2483 - 2483).....No limit

11 (b) During the fiscal year ending June 30, 2018, the above agency
 12 may make expenditures from the rehabilitation and repair projects,
 13 Americans with disabilities act compliance projects, state fire marshal
 14 code compliance projects, and improvements to classroom projects for
 15 institutions of higher education account of the Kansas educational building
 16 fund of the above agency of moneys transferred to such account by the
 17 state board of regents by any provision of this or other appropriation act of
 18 the 2017 regular session of the legislature: *Provided*, That this subsection
 19 shall not apply to the unencumbered balance in any account of the Kansas
 20 educational building fund of the above agency that was first appropriated
 21 for any fiscal year commencing prior to July 1, 2016.

22 ~~Sec. 184.~~ **{186.}**

23 FORT HAYS STATE UNIVERSITY

24 (a) There is appropriated for the above agency from the following
 25 special revenue fund or funds for the fiscal year ending June 30, 2019, all
 26 moneys now or hereafter lawfully credited to and available in such fund or
 27 funds, except that expenditures shall not exceed the following:

- 28 Lewis field renovation –
- 29 bond and interest
- 30 sinking fund (246-00-5012).....No limit
- 31 Lewis field renovation –
- 32 revenue fund (246 - 00 - 5150 - 5180).....No limit
- 33 Memorial union renovation debt
- 34 service fund (246 - 00 - 5601).....No limit
- 35 Deferred maintenance
- 36 support fund (246 - 00 - 2483 - 2483).....No limit

37 (b) During the fiscal year ending June 30, 2019, the above agency
 38 may make expenditures from the rehabilitation and repair projects,
 39 Americans with disabilities act compliance projects, state fire marshal
 40 code compliance projects, and improvements to classroom projects for
 41 institutions of higher education account of the Kansas educational building
 42 fund of the above agency of moneys transferred to such account by the
 43 state board of regents by any provision of this or other appropriation act of

1 the 2017 or 2018 regular session of the legislature: *Provided*, That this
2 subsection shall not apply to the unencumbered balance in any account of
3 the Kansas educational building fund of the above agency that was first
4 appropriated for any fiscal year commencing prior to July 1, 2017.

5 ~~Sec. 185-187.~~

6 KANSAS STATE UNIVERSITY

7 (a) There is appropriated for the above agency from the following
8 special revenue fund or funds for the fiscal year ending June 30, 2018, all
9 moneys now or hereafter lawfully credited to and available in such fund or
10 funds, except that expenditures shall not exceed the following:

11 Deferred maintenance

12 support fund (367 - 00 - 2484 - 2484).....No limit

13 Coliseum repair

14 equipment improvement

15 fund (367-00-5642-4750).....No limit

16 (b) During the fiscal year ending June 30, 2018, the above agency
17 may make expenditures from the rehabilitation and repair projects,
18 Americans with disabilities act compliance projects, state fire marshal
19 code compliance projects, and improvements to classroom projects for
20 institutions of higher education account of the Kansas educational building
21 fund of the above agency of moneys transferred to such account by the
22 state board of regents by any provision of this or other appropriation act of
23 the 2017 regular session of the legislature: *Provided*, That this subsection
24 shall not apply to the unencumbered balance in any account of the Kansas
25 educational building fund of the above agency that was first appropriated
26 for any fiscal year commencing prior to July 1, 2016.

27 (c) In addition to the other purposes for which expenditures may be
28 made by Kansas state university from the moneys appropriated from the
29 state general fund or from any special revenue fund or funds for fiscal year
30 2018 or fiscal year 2019 as authorized by this or other appropriation act of
31 the 2017 or 2018 regular session of the legislature, expenditures may be
32 made by Kansas state university from moneys appropriated from the state
33 general fund or from any special revenue fund or funds for fiscal year
34 2018 or fiscal year 2019, to provide for the issuance of bonds by the
35 Kansas development finance authority in accordance with K.S.A. 74-8905,
36 and amendments thereto, for a capital improvement project to convert and
37 upgrade electrical distribution systems on the campus of Kansas state
38 university: *Provided*, That such capital improvement project is hereby
39 approved for Kansas state university for the purposes of K.S.A. 74-
40 8905(b), and amendments thereto, and the authorization of the issuance of
41 bonds by the Kansas development finance authority in accordance with
42 that statute: *Provided further*, That Kansas state university may make
43 expenditures from the moneys received from the issuance of any such

1 bonds for such capital improvement project: *Provided, however,* That
2 expenditures from the moneys received from the issuance of any such
3 bonds for such capital improvement project shall not exceed \$8,000,000
4 plus all amounts required for costs of bond issuance, costs of interest on
5 the bonds issued for such capital improvement project during the
6 construction of such project, credit enhancement costs and any required
7 reserves for the payment of principal and interest on the bonds: *And*
8 *provided further,* That all moneys received from the issuance of any such
9 bonds shall be deposited and accounted for as prescribed by applicable
10 bond covenants: *And provided further,* That debt service for any such
11 bonds for such capital improvement project shall be financed by
12 appropriations from any appropriate special revenue fund or funds: *And*
13 *provided further,* That Kansas state university shall make provisions for
14 the maintenance of electrical distribution systems project.

15 (d) In addition to the other purposes for which expenditures may be
16 made by the above agency from moneys appropriated from any special
17 revenue fund or funds during the fiscal year ending June 30, 2018, as
18 authorized by this or other appropriation act of the 2017 regular session of
19 the legislature, expenditures may be made by the above agency from any
20 special revenue fund or funds during fiscal year 2018 for a capital
21 improvement project to convert and upgrade electrical distribution
22 systems.

23 (e) In addition to the other purposes for which expenditures may be
24 made by Kansas state university from the moneys appropriated from the
25 state general fund or from any special revenue fund or funds for fiscal year
26 2018 or fiscal year 2019 as authorized by this or other appropriation act of
27 the 2017 or 2018 regular session of the legislature, expenditures may be
28 made by Kansas state university from moneys appropriated from the state
29 general fund or from any special revenue fund or funds for fiscal year
30 2018 or fiscal year 2019, to provide for the issuance of bonds by the
31 Kansas development finance authority in accordance with K.S.A. 74-8905,
32 and amendments thereto, for a capital improvement project to construct
33 student housing in Salina: *Provided,* That such capital improvement
34 project is hereby approved for Kansas state university for the purposes of
35 K.S.A. 74-8905(b), and amendments thereto, and the authorization of the
36 issuance of bonds by the Kansas development finance authority in
37 accordance with that statute: *Provided further,* That Kansas state university
38 may make expenditures from the moneys received from the issuance of
39 any such bonds for such capital improvement project: *Provided, however,*
40 That expenditures from the moneys received from the issuance of any such
41 bonds for such capital improvement project shall not exceed \$6,000,000
42 plus all amounts required for costs of bond issuance, costs of interest on
43 the bonds issued for such capital improvement project during the

1 construction of such project, credit enhancement costs and any required
 2 reserves for the payment of principal and interest on the bonds: *And*
 3 *provided further*, That all moneys received from the issuance of any such
 4 bonds shall be deposited and accounted for as prescribed by applicable
 5 bond covenants: *And provided further*, That debt service for any such
 6 bonds for such capital improvement project shall be financed by
 7 appropriations from any appropriate special revenue fund or funds: *And*
 8 *provided further*, That Kansas state university shall make provisions for
 9 the maintenance of student housing in Salina project.

10 (f) In addition to the other purposes for which expenditures may be
 11 made by the above agency from moneys appropriated from any special
 12 revenue fund or funds during the fiscal year ending June 30, 2018, as
 13 authorized by this or other appropriation act of the 2017 regular session of
 14 the legislature, expenditures may be made by the above agency from any
 15 special revenue fund or funds during fiscal year 2018 for a capital
 16 improvement project to construct student housing in Salina.

17 ~~Sec. 186. }188.}~~

18 KANSAS STATE UNIVERSITY

19 (a) There is appropriated for the above agency from the following
 20 special revenue fund or funds for the fiscal year ending June 30, 2019, all
 21 moneys now or hereafter lawfully credited to and available in such fund or
 22 funds, except that expenditures shall not exceed the following:

- 23 Deferred maintenance
- 24 support fund (367 - 00 - 2484 - 2484).....No limit
- 25 Coliseum repair equipment
- 26 improvement fund (367-00-5642-4750).....No limit

27 (b) During the fiscal year ending June 30, 2019, the above agency
 28 may make expenditures from the rehabilitation and repair projects,
 29 Americans with disabilities act compliance projects, state fire marshal
 30 code compliance projects, and improvements to classroom projects for
 31 institutions of higher education account of the Kansas educational building
 32 fund of the above agency of moneys transferred to such account by the
 33 state board of regents by any provision of this or other appropriation act of
 34 the 2017 or 2018 regular session of the legislature: *Provided*, That this
 35 subsection shall not apply to the unencumbered balance in any account of
 36 the Kansas educational building fund of the above agency that was first
 37 appropriated for any fiscal year commencing prior to July 1, 2017.

38 (c) In addition to the other purposes for which expenditures may be
 39 made by the above agency from moneys appropriated from any special
 40 revenue fund or funds during the fiscal year ending June 30, 2019, as
 41 authorized by this or other appropriation act of the 2017 or 2018 regular
 42 session of the legislature, expenditures may be made by the above agency
 43 from any special revenue fund or funds during fiscal year 2019 for a

1 capital improvement project to convert and upgrade electrical distribution
2 systems.

3 (d) In addition to the other purposes for which expenditures may be
4 made by the above agency from moneys appropriated from any special
5 revenue fund or funds during the fiscal year ending June 30, 2019, as
6 authorized by this or other appropriation act of the 2017 or 2018 regular
7 session of the legislature, expenditures may be made by the above agency
8 from any special revenue fund or funds during fiscal year 2019 for a
9 capital improvement project to construct student housing in Salina.

10 ~~Sec. 487. {189.}~~

11 PITTSBURG STATE UNIVERSITY

12 (a) There is appropriated for the above agency from the following
13 special revenue fund or funds for the fiscal year ending June 30, 2018, all
14 moneys now or hereafter lawfully credited to and available in such fund or
15 funds, except that expenditures shall not exceed the following:

- 16 Horace Mann renovation
- 17 revenue fund (385 - 00 - 2833 - 2830).....No limit
- 18 Overman renovation
- 19 revenue fund (385 - 00 - 2820 - 2820).....No limit
- 20 Deferred maintenance
- 21 support fund (385 - 00 - 2486 - 2486).....No limit
- 22 Student health center – private
- 23 gifts fund (385 - 00 - 7290 - 7290).....No limit
- 24 Student health center K DFA
- 25 rev acct (385-00-2828-2851).....No limit
- 26 2014 – A PSU projects (385-00-5106).....No limit

27 (b) During the fiscal year ending June 30, 2018, the above agency
28 may make expenditures from the rehabilitation and repair projects,
29 Americans with disabilities act compliance projects, state fire marshal
30 code compliance projects, and improvements to classroom projects for
31 institutions of higher education account of the Kansas educational building
32 fund of the above agency of moneys transferred to such account by the
33 state board of regents by any provision of this or other appropriation act of
34 the 2017 regular session of the legislature: *Provided*, That this subsection
35 shall not apply to the unencumbered balance in any account of the Kansas
36 educational building fund of the above agency that was first appropriated
37 for any fiscal year commencing prior to July 1, 2016.

38 ~~Sec. 488. {190.}~~

39 PITTSBURG STATE UNIVERSITY

40 (a) There is appropriated for the above agency from the following
41 special revenue fund or funds for the fiscal year ending June 30, 2019, all
42 moneys now or hereafter lawfully credited to and available in such fund or
43 funds, except that expenditures shall not exceed the following:

1	Horace Mann renovation	
2	revenue fund (385 - 00 - 2833 - 2830).....	No limit
3	Overman renovation	
4	revenue fund (385 - 00 - 2820 - 2820).....	No limit
5	Deferred maintenance	
6	support fund (385 - 00 - 2486 - 2486).....	No limit
7	Student health center – private	
8	gifts fund (385 - 00 - 7290 - 7290).....	No limit
9	Student health center K DFA	
10	rev acct (385-00-2828-2851).....	No limit
11	2014 – A PSU	
12	projects (385-00-5106).....	No limit

13 (b) During the fiscal year ending June 30, 2019, the above agency
 14 may make expenditures from the rehabilitation and repair projects,
 15 Americans with disabilities act compliance projects, state fire marshal
 16 code compliance projects, and improvements to classroom projects for
 17 institutions of higher education account of the Kansas educational building
 18 fund of the above agency of moneys transferred to such account by the
 19 state board of regents by any provision of this or other appropriation act of
 20 the 2017 or 2018 regular session of the legislature: *Provided*, That this
 21 subsection shall not apply to the unencumbered balance in any account of
 22 the Kansas educational building fund of the above agency that was first
 23 appropriated for any fiscal year commencing prior to July 1, 2017.

24 ~~Sec. 489. {191.}~~

25 UNIVERSITY OF KANSAS

26 (a) There is appropriated for the above agency from the state general
 27 fund for the fiscal year ending June 30, 2018, for the capital improvement
 28 project or projects specified as follows:

29	School of pharmacy	
30	debt service (682 - 00 - 1000 - 0320).....	\$992,700
31	School of pharmacy	
32	debt service 2009 (682 - 00 - 1000 - 0400).....	\$2,492,395

33 (b) There is appropriated for the above agency from the following
 34 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 35 moneys now or hereafter lawfully credited to and available in such fund or
 36 funds, except that expenditures shall not exceed the following:

37	Student union renovation	
38	revenue fund (682 - 00 - 5171 - 5060).....	No limit
39	Student health facility maintenance,	
40	repair, and equipment	
41	fee fund (682 - 00 - 5640 - 5120).....	No limit
42	Regents center revenue fund – K DFA D	
43	bonds, 1990 (682-00-8350-8410).....	No limit

1 Parking facilities surplus fund – K DFA G
 2 bonds, 1993 (682-00-5802-5170).....No limit
 3 *Provided*, That the university of Kansas may transfer moneys during fiscal
 4 year 2018 from the parking facilities surplus fund – K DFA G bonds, 1993
 5 to the restricted fees fund.
 6 Deferred maintenance
 7 support fund (682 - 00 - 2487 - 2487).....No limit
 8 Child care facility revenue
 9 bond fund (682 - 00 - 2372).....No limit
 10 Student recreation & fitness center
 11 revenue fund (682 - 00 - 2864 - 2860).....No limit
 12 Child care facility
 13 addition fund (682 - 00 - 2377 - 2370).....No limit
 14 *Provided*, That the university of Kansas may transfer moneys during fiscal
 15 year 2018 from the restricted fees fund or the general fees fund to the child
 16 care facility addition fund for the capital improvement project to construct
 17 an addition to the child care facility: *Provided further*, That upon
 18 completion of the construction project, the university of Kansas may
 19 transfer unused moneys from the child care facility addition fund to the
 20 general fees fund or the restricted fees fund.
 21 (c) During the fiscal year ending June 30, 2018, the above agency
 22 may make expenditures from the rehabilitation and repair projects,
 23 Americans with disabilities act compliance projects, state fire marshal
 24 code compliance projects, and improvements to classroom projects for
 25 institutions of higher education account of the Kansas educational building
 26 fund of the above agency of moneys transferred to such account by the
 27 state board of regents by any provision of this or other appropriation act of
 28 the 2017 regular session of the legislature: *Provided*, That this subsection
 29 shall not apply to the unencumbered balance in any account of the Kansas
 30 educational building fund of the above agency that was first appropriated
 31 for any fiscal year commencing prior to July 1, 2016.
 32 (d) In addition to the other purposes for which expenditures may be
 33 made by the above agency from moneys appropriated from any special
 34 revenue fund or funds during the fiscal year ending June 30, 2018, as
 35 authorized by this or other appropriation act of the 2017 regular session of
 36 the legislature, expenditures may be made by the above agency from any
 37 special revenue fund or funds during fiscal year 2018 for a capital
 38 improvement project to construct an earth, energy, and environment center
 39 and Corbin hall.

40 ~~Sec. 190.~~ **{192.}**

41 UNIVERSITY OF KANSAS

42 (a) There is appropriated for the above agency from the state general
 43 fund for the fiscal year ending June 30, 2019, for the capital improvement

1 project or projects specified as follows:
 2 School of pharmacy debt
 3 service (682 - 00 - 1000 - 0320).....\$994,500
 4 School of pharmacy debt
 5 service 2009 (682 - 00 - 1000 - 0400).....\$2,493,414
 6 (b) There is appropriated for the above agency from the following
 7 special revenue fund or funds for the fiscal year ending June 30, 2019, all
 8 moneys now or hereafter lawfully credited to and available in such fund or
 9 funds, except that expenditures shall not exceed the following:
 10 Student union renovation
 11 revenue fund (682 - 00 - 5171 - 5060).....No limit
 12 Student health facility maintenance,
 13 repair, and equipment
 14 fee fund (682 - 00 - 5640 - 5120).....No limit
 15 Regents center revenue fund – K DFA D
 16 bonds, 1990 (682-00-8350-8410).....No limit
 17 Parking facilities surplus fund – K DFA G
 18 bonds, 1993 (682-00-5802-5170).....No limit
 19 *Provided*, That the university of Kansas may transfer moneys during fiscal
 20 year 2019 from the parking facilities surplus fund – K DFA G bonds, 1993
 21 to the restricted fees fund.
 22 Deferred maintenance
 23 support fund (682 - 00 - 2487 - 2487).....No limit
 24 Child care facility revenue
 25 bond fund (682 - 00 - 2372).....No limit
 26 Student recreation & fitness center
 27 revenue fund (682 - 00 - 2864 - 2860).....No limit
 28 Child care facility
 29 addition fund (682 - 00 - 2377 - 2370).....No limit
 30 *Provided*, That the university of Kansas may transfer moneys during fiscal
 31 year 2019 from the restricted fees fund or the general fees fund to the child
 32 care facility addition fund for the capital improvement project to construct
 33 an addition to the child care facility: *Provided further*, That upon
 34 completion of the construction project, the university of Kansas may
 35 transfer unused moneys from the child care facility addition fund to the
 36 general fees fund or the restricted fees fund.
 37 (c) During the fiscal year ending June 30, 2019, the above agency
 38 may make expenditures from the rehabilitation and repair projects,
 39 Americans with disabilities act compliance projects, state fire marshal
 40 code compliance projects, and improvements to classroom projects for
 41 institutions of higher education account of the Kansas educational building
 42 fund of the above agency of moneys transferred to such account by the
 43 state board of regents by any provision of this or other appropriation act of

1 the 2017 or 2018 regular session of the legislature: *Provided*, That this
2 subsection shall not apply to the unencumbered balance in any account of
3 the Kansas educational building fund of the above agency that was first
4 appropriated for any fiscal year commencing prior to July 1, 2017.

5 (d) In addition to the other purposes for which expenditures may be
6 made by the above agency from moneys appropriated from any special
7 revenue fund or funds during the fiscal year ending June 30, 2019, as
8 authorized by this or other appropriation act of the 2017 or 2018 regular
9 session of the legislature, expenditures may be made by the above agency
10 from any special revenue fund or funds during fiscal year 2019 for a
11 capital improvement project to construct an earth, energy, and environment
12 center and Corbin hall.

13 ~~Sec. 191.~~ **{193.}**

14 UNIVERSITY OF KANSAS MEDICAL CENTER

15 (a) There is appropriated for the above agency from the following
16 special revenue fund or funds for the fiscal year ending June 30, 2018, all
17 moneys now or hereafter lawfully credited to and available in such fund or
18 funds, except that expenditures shall not exceed the following:

- 19 Deferred maintenance support
- 20 fund (683 - 00 - 2488 - 2488).....No limit
- 21 Construct parking facility #5
- 22 fund (683-00-8410-8434).....No limit

23 *Provided*, That the university of Kansas medical center may transfer
24 moneys during fiscal year 2018 from appropriate accounts of the parking
25 fees fund to the construct parking facility #5 fund for such capital
26 improvement project.

27 Health education building
28 fund (683-00-8236-8237).....No limit

29 (b) During the fiscal year ending June 30, 2018, the above agency
30 may make expenditures from the rehabilitation and repair projects,
31 Americans with disabilities act compliance projects, state fire marshal
32 code compliance projects, and improvements to classroom projects for
33 institutions of higher education account of the Kansas educational building
34 fund of the above agency of moneys transferred to such account by the
35 state board of regents by any provision of this or other appropriation act of
36 the 2017 regular session of the legislature: *Provided*, That this subsection
37 shall not apply to the unencumbered balance in any account of the Kansas
38 educational building fund of the above agency that was first appropriated
39 for any fiscal year commencing prior to July 1, 2016.

40 ~~Sec. 192.~~ **{194.}**

41 UNIVERSITY OF KANSAS MEDICAL CENTER

42 (a) There is appropriated for the above agency from the following
43 special revenue fund or funds for the fiscal year ending June 30, 2019, all

1 moneys now or hereafter lawfully credited to and available in such fund or
 2 funds, except that expenditures shall not exceed the following:
 3 Deferred maintenance support
 4 fund (683 - 00 - 2488 - 2488).....No limit
 5 Construct parking facility #5
 6 fund (683-00-8410-8434).....No limit
 7 *Provided*, That the university of Kansas medical center may transfer
 8 moneys during fiscal year 2019 from appropriate accounts of the parking
 9 fees fund to the construct parking facility #5 fund for such capital
 10 improvement project.
 11 Health education building
 12 fund (683-00-8236-8237).....No limit
 13 (b) During the fiscal year ending June 30, 2019, the above agency
 14 may make expenditures from the rehabilitation and repair projects,
 15 Americans with disabilities act compliance projects, state fire marshal
 16 code compliance projects, and improvements to classroom projects for
 17 institutions of higher education account of the Kansas educational building
 18 fund of the above agency of moneys transferred to such account by the
 19 state board of regents by any provision of this or other appropriation act of
 20 the 2017 or 2018 regular session of the legislature: *Provided*, That this
 21 subsection shall not apply to the unencumbered balance in any account of
 22 the Kansas educational building fund of the above agency that was first
 23 appropriated for any fiscal year commencing prior to July 1, 2017.

24 ~~Sec. 193.~~ **{195.}**

25 WICHITA STATE UNIVERSITY

26 (a) There is appropriated for the above agency from the following
 27 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 28 moneys now or hereafter lawfully credited to and available in such fund or
 29 funds, except that expenditures shall not exceed the following:
 30 Parking system
 31 project – maintenance
 32 fund, K DFA revenue
 33 bonds (715 - 00 - 5159 - 5040).....No limit
 34 Parking system project
 35 revenue fund – K DFA
 36 bonds (715 - 00 - 5148 - 5000).....No limit
 37 WSU housing system surplus
 38 fund (715 - 00 - 5620 - 5270).....No limit
 39 Deferred maintenance support
 40 fund (715 - 00 - 2489 - 2489).....No limit
 41 Science research
 42 development facility
 43 K DFA revenue

1 fund (715-00-2927).....No limit

2 (b) During the fiscal year ending June 30, 2018, the above agency
3 may make expenditures from the rehabilitation and repair projects,
4 Americans with disabilities act compliance projects, state fire marshal
5 code compliance projects, and improvements to classroom projects for
6 institutions of higher education account of the Kansas educational building
7 fund of the above agency of moneys transferred to such account by the
8 state board of regents by any provision of this or other appropriation act of
9 the 2017 regular session of the legislature: *Provided*, That this subsection
10 shall not apply to the unencumbered balance in any account of the Kansas
11 educational building fund of the above agency that was first appropriated
12 for any fiscal year commencing prior to July 1, 2016.

13 (c) In addition to the other purposes for which expenditures may be
14 made by the above agency from moneys appropriated from any special
15 revenue fund or funds during the fiscal year ending June 30, 2018, as
16 authorized by this or other appropriation act of the 2017 regular session of
17 the legislature, expenditures may be made by the above agency from any
18 special revenue fund or funds during fiscal year 2018 for a capital
19 improvement project to construct a parking garage.

20 ~~Sec. 194. {196.}~~

21 WICHITA STATE UNIVERSITY

22 (a) There is appropriated for the above agency from the following
23 special revenue fund or funds for the fiscal year ending June 30, 2019, all
24 moneys now or hereafter lawfully credited to and available in such fund or
25 funds, except that expenditures shall not exceed the following:

26 Parking system project –
27 maintenance fund,
28 K DFA revenue
29 bonds (715 - 00 - 5159 - 5040).....No limit

30 Parking system project
31 revenue fund – K DFA
32 bonds (715 - 00 - 5148 - 5000).....No limit

33 WSU housing system surplus
34 fund (715 - 00 - 5620 - 5270).....No limit

35 Deferred maintenance support
36 fund (715 - 00 - 2489 - 2489).....No limit

37 Science research development
38 facility K DFA revenue
39 fund (715-00-2927).....No limit

40 (b) During the fiscal year ending June 30, 2019, the above agency
41 may make expenditures from the rehabilitation and repair projects,
42 Americans with disabilities act compliance projects, state fire marshal
43 code compliance projects, and improvements to classroom projects for

1 institutions of higher education account of the Kansas educational building
 2 fund of the above agency of moneys transferred to such account by the
 3 state board of regents by any provision of this or other appropriation act of
 4 the 2017 or 2018 regular session of the legislature: *Provided*, That this
 5 subsection shall not apply to the unencumbered balance in any account of
 6 the Kansas educational building fund of the above agency that was first
 7 appropriated for any fiscal year commencing prior to July 1, 2017.

8 (c) In addition to the other purposes for which expenditures may be
 9 made by the above agency from moneys appropriated from any special
 10 revenue fund or funds during the fiscal year ending June 30, 2019, as
 11 authorized by this or other appropriation act of the 2017 or 2018 regular
 12 session of the legislature, expenditures may be made by the above agency
 13 from any special revenue fund or funds during fiscal year 2019 for a
 14 capital improvement project to construct a parking garage.

15 ~~Sec. 195.~~ **{197.}**

16 STATE BOARD OF REGENTS

17 (a) There is appropriated for the above agency from the following
 18 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 19 moneys now or hereafter lawfully credited to and available in such fund or
 20 funds, except that expenditures other than refunds authorized by law shall
 21 not exceed the following:

22 Kansas educational building
 23 fund.....No limit

24 *Provided*, That the state board of regents is hereby authorized to transfer
 25 moneys from the Kansas educational building fund to an account or
 26 accounts of the Kansas educational building fund of any institution under
 27 the control and supervision of the state board of regents to be expended by
 28 the institution for projects, including planning and new construction,
 29 approved by the state board of regents: *Provided, however*; That no
 30 expenditures shall be made from any such account until the proposed
 31 projects have been reviewed by the joint committee on state building
 32 construction: *Provided further*; That the state board of regents shall certify
 33 to the director of accounts and reports each such transfer of moneys from
 34 the Kansas educational building fund: *And provided further*; That the state
 35 board of regents shall transmit a copy of each such certification to the
 36 director of the budget and to the director of legislative research: *And*
 37 *provided, however*; That the state board of regents shall allocate the
 38 amount of money of each such transfer to be expended by the institution
 39 using the adjusted gross square footage calculation of mission critical
 40 buildings for fiscal year 2018.

41 ~~Sec. 196.~~ **{198.}**

42 STATE BOARD OF REGENTS

43 (a) There is appropriated for the above agency from the following

1 special revenue fund or funds for the fiscal year ending June 30, 2019, all
2 moneys now or hereafter lawfully credited to and available in such fund or
3 funds, except that expenditures other than refunds authorized by law shall
4 not exceed the following:

5 Kansas educational building
6 fund.....No limit

7 *Provided*, That the state board of regents is hereby authorized to transfer
8 moneys from the Kansas educational building fund to an account or
9 accounts of the Kansas educational building fund of any institution under
10 the control and supervision of the state board of regents to be expended by
11 the institution for projects, including planning and new construction,
12 approved by the state board of regents: *Provided, however*, That no
13 expenditures shall be made from any such account until the proposed
14 projects have been reviewed by the joint committee on state building
15 construction: *Provided further*, That the state board of regents shall certify
16 to the director of accounts and reports each such transfer of moneys from
17 the Kansas educational building fund: *And provided further*, That the state
18 board of regents shall transmit a copy of each such certification to the
19 director of the budget and to the director of legislative research: *And*
20 *provided, however*, That the state board of regents shall allocate the
21 amount of money of each such transfer to be expended by the institution
22 using the adjusted gross square footage calculation of mission critical
23 buildings for fiscal year 2019.

24 ~~Sec. 197.~~ **{199.}**

25 DEPARTMENT OF CORRECTIONS

26 (a) There is appropriated for the above agency from the state general
27 fund for the fiscal year ending June 30, 2018, for the capital improvement
28 project or projects specified, the following:

29 Debt service payment for the
30 infrastructure projects bond
31 issue (521 - 00 - 1000 - 0310).....\$516,812

32 (b) There is appropriated for the above agency from the correctional
33 institutions building fund for the fiscal year ending June 30, 2018, for the
34 capital improvement project or projects specified, the following:

35 Debt service payment for the
36 infrastructure projects bond
37 issues (521 - 00 - 8600 - 8170).....\$500,000

38 Capital improvements – rehabilitation
39 and repair of correctional
40 institutions (521 - 00 - 8600 - 8240).....\$4,000,000

41 *Provided*, That the secretary of corrections is hereby authorized to transfer
42 moneys during fiscal year 2018 from the capital improvements –
43 rehabilitation and repair of correctional institutions account of the

1 correctional institutions building fund to an account or accounts of the
2 correctional institutions building fund of any institution or facility under
3 the jurisdiction of the secretary of corrections to be expended during fiscal
4 year 2018 by the institution or facility for capital improvement projects
5 and for security improvement projects including acquisition of security
6 equipment.

7 Debt service payment
8 for the prison capacity
9 expansion projects bond
10 issue (521 - 00 - 8600 - 8160).....\$127,400

11 (c) There is appropriated for the above agency from the state
12 institutions building fund for the fiscal year ending June 30, 2018, for the
13 capital improvement project or projects specified, the following:

14 Capital improvements –
15 rehabilitation and
16 repair of juvenile correctional
17 facilities (521 - 00 - 8100 - 8000).....\$500,113

18 *Provided*, That the secretary of the department of corrections is hereby
19 authorized to transfer moneys during fiscal year 2018 from the capital
20 improvements – rehabilitation and repair of juvenile correctional facilities
21 account of the state institutions building fund to any account or accounts
22 of the state institutions building fund of any juvenile correctional facility
23 or institution under the general supervision and management of the
24 secretary of the department of corrections to be expended during fiscal
25 year 2018 for capital improvement projects approved by the secretary:

26 *Provided further*, That the secretary of the department of corrections shall
27 certify each such transfer to the director of accounts and reports and shall
28 transmit a copy of each such certification to the director of the budget and
29 the director of legislative research.

30 Debt service – Topeka complex and
31 Larned juvenile correctional
32 facility (521 - 00 - 8100 - 8119).....\$3,997,000

33 (d) There is appropriated for the above agency from the following
34 special revenue fund or funds for the fiscal year ending June 30, 2018, all
35 moneys now or hereafter lawfully credited to and available in such fund or
36 funds, except that expenditures other than refunds authorized by law shall
37 not exceed the following:

38 Correctional
39 facility infrastructure
40 project (521 - 00 - 2834).....No limit
41 Sec. ~~198~~ {200.}

42 DEPARTMENT OF CORRECTIONS

43 (a) There is appropriated for the above agency from the state general

1 fund for the fiscal year ending June 30, 2019, for the capital improvement
 2 project or projects specified, the following:

3 Debt service payment for the
 4 infrastructure projects
 5 bond issue (521 - 00 - 1000 - 0310).....\$515,556

6 (b) There is appropriated for the above agency from the correctional
 7 institutions building fund for the fiscal year ending June 30, 2019, for the
 8 capital improvement project or projects specified, the following:

9 Debt service payment for the
 10 infrastructure projects
 11 bond issues (521 - 00 - 8600 - 8170).....\$500,000

12 Capital improvements –
 13 rehabilitation and
 14 repair of correctional
 15 institutions (521 - 00 - 8600 - 8240).....\$4,000,000

16 *Provided*, That the secretary of corrections is hereby authorized to transfer
 17 moneys during fiscal year 2019 from the capital improvements –
 18 rehabilitation and repair of correctional institutions account of the
 19 correctional institutions building fund to an account or accounts of the
 20 correctional institutions building fund of any institution or facility under
 21 the jurisdiction of the secretary of corrections to be expended during fiscal
 22 year 2019 by the institution or facility for capital improvement projects
 23 and for security improvement projects including acquisition of security
 24 equipment.

25 Debt service payment for the prison
 26 capacity expansion projects
 27 bond issue (521 - 00 - 8600 - 8160).....\$127,500

28 (c) There is appropriated for the above agency from the state
 29 institutions building fund for the fiscal year ending June 30, 2019, for the
 30 capital improvement project or projects specified, the following:

31 Capital improvements –
 32 rehabilitation and repair
 33 of juvenile correctional
 34 facilities (521 - 00 - 8100 - 8000).....\$500,000

35 *Provided*, That the secretary of the department of corrections is hereby
 36 authorized to transfer moneys during fiscal year 2019 from the capital
 37 improvements – rehabilitation and repair of juvenile correctional facilities
 38 account of the state institutions building fund to any account or accounts
 39 of the state institutions building fund of any juvenile correctional facility
 40 or institution under the general supervision and management of the
 41 secretary of the department of corrections to be expended during fiscal
 42 year 2019 for capital improvement projects approved by the secretary:

43 *Provided further*, That the secretary of the department of corrections shall

1 certify each such transfer 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 Debt service – Topeka
 5 complex and Larned
 6 juvenile correctional
 7 facility (521 - 00 - 8100 - 8119).....\$3,994,250

8 (d) There is appropriated for the above agency from the following
 9 special revenue fund or funds for the fiscal year ending June 30, 2019, all
 10 moneys now or hereafter lawfully credited to and available in such fund or
 11 funds, except that expenditures other than refunds authorized by law shall
 12 not exceed the following:

13 Correctional
 14 facility infrastructure
 15 project (521 - 00 - 2834).....No limit
 16 Sec. ~~199.~~ **{201.}**

17 ATTORNEY GENERAL –
 18 KANSAS BUREAU OF INVESTIGATION

19 (a) There is hereby appropriated for the above agency from the state
 20 general fund for the fiscal year ending June 30, 2018, for the capital
 21 improvement project or projects specified, the following:

22 Rehabilitation and repair
 23 projects (083 - 00 - 1000 - 0100).....\$100,000
 24 *Provided*, That any unencumbered balance in the rehabilitation and repair
 25 projects account in excess of \$100 as of June 30, 2017, is hereby
 26 reappropriated for fiscal year 2018.

27 KBI lab – debt
 28 service (083 - 00 - 1000 - 0820).....\$4,323,925
 29 Sec. ~~200.~~ **{202.}**

30 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

31 (a) There is hereby appropriated for the above agency from the state
 32 general fund for the fiscal year ending June 30, 2019, for the capital
 33 improvement project or projects specified, the following:

34 Rehabilitation and repair
 35 projects (083 - 00 - 1000 - 0100).....\$100,000
 36 *Provided*, That any unencumbered balance in the rehabilitation and repair
 37 projects account in excess of \$100 as of June 30, 2018, is hereby
 38 reappropriated for fiscal year 2019.

39 KBI lab – debt
 40 service (083 - 00 - 1000 - 0820).....\$4,322,675
 41 Sec. ~~201.~~ **{203.}**

42 KANSAS HIGHWAY PATROL

43 (a) In addition to the other purposes for which expenditures may be

1 made from the highway patrol training center fund for fiscal year 2018,
 2 expenditures may be made by the above agency from the highway patrol
 3 training center fund for fiscal year 2018 for the following capital
 4 improvement project or projects, subject to the expenditure limitations
 5 prescribed therefor:

- 6 Rehabilitation and
- 7 repair – training center –
- 8 Salina (280 - 00 - 2306 - 2004).....No limit

9 *Provided*, That all expenditures from each such capital improvement
 10 account shall be in addition to any expenditure limitations imposed on the
 11 highway patrol training center fund for fiscal year 2018.

12 (b) In addition to the other purposes for which expenditures may be
 13 made from the vehicle identification number fee fund for fiscal year 2018,
 14 expenditures may be made by the above agency from the vehicle
 15 identification number fee fund for fiscal year 2018 for the following
 16 capital improvement project or projects, subject to the expenditure
 17 limitations prescribed therefor:

- 18 Training academy
- 19 rehabilitation and
- 20 repair (280 - 00 - 2213 - 2401).....No limit

21 *Provided*, That all expenditures from each such capital improvement
 22 account shall be in addition to any expenditure limitations imposed on the
 23 vehicle identification number fee fund for fiscal year 2018.

24 (c) In addition to the other purposes for which expenditures may be
 25 made from the Kansas highway patrol operations fund for fiscal year 2018,
 26 expenditures may be made by the above agency from the Kansas highway
 27 patrol operations fund for fiscal year 2018 for the following capital
 28 improvement project or projects, subject to the expenditure limitations
 29 prescribed therefor:

- 30 Debt service – Topeka fleet
- 31 service (280 - 00 - 2034 - 1105).....\$369,450
- 32 Scale replacement and
- 33 rehabilitation and repair of
- 34 buildings (280 - 00 - 2034 - 1115).....\$260,000

35 *Provided*, That all expenditures from each such capital improvement
 36 account shall be in addition to any expenditure limitations imposed on the
 37 Kansas highway patrol operations fund for fiscal year 2018.

38 (d) On July 1, 2017, or as soon thereafter as moneys are available, the
 39 director of accounts and reports shall transfer \$369,450 from the state
 40 highway fund of the department of transportation to the Kansas highway
 41 patrol operations fund (280-00-2034-1105). In addition to other purposes
 42 for which expenditures may be made from the state highway fund during
 43 fiscal year 2018 and notwithstanding the provisions of K.S.A. 68-416, and

1 amendments thereto, or any other statute, transfers and expenditures may
2 be made from the state highway fund during fiscal year 2018 for support
3 and maintenance of the Kansas highway patrol.

4 (e) In addition to the other purposes for which expenditures may be
5 made by the above agency from the KHP federal forfeiture – federal fund
6 for fiscal year 2018, expenditures may be made by the above agency from
7 the following account or accounts of the KHP federal forfeiture – federal
8 fund for fiscal year 2018 for the following capital improvement project or
9 projects, subject to the expenditure limitations prescribed therefor:

- 10 Training academy
- 11 rehabilitation and
- 12 repair (280 - 00 - 3545 - 3548).....No limit

13 *Provided*, That all expenditures from each such capital improvement
14 account shall be in addition to any expenditure limitations imposed on the
15 KHP federal forfeiture – federal fund for fiscal year 2018.

16 (f) On July 1, 2017, or as soon thereafter as moneys are available, the
17 director of accounts and reports shall transfer \$260,000 from the state
18 highway fund of the department of transportation to the Kansas highway
19 patrol operations fund (280-00-2034-1115). In addition to the other
20 purposes for which expenditures may be made from the state highway
21 fund during fiscal year 2018 and notwithstanding the provisions of K.S.A.
22 68-416, and amendments thereto, or any other statute, transfers and
23 expenditures may be made from the state highway fund during fiscal year
24 2018 for support and maintenance of the Kansas highway patrol.

25 (g) In addition to the other purposes for which expenditures may be
26 made by the above agency from the KHP federal forfeiture – federal fund
27 for fiscal year 2018, expenditures may be made by the above agency from
28 the following account or accounts of the KHP federal forfeiture – federal
29 fund for fiscal year 2018 for the following capital improvement project or
30 projects, subject to the expenditure limitations prescribed therefor:

- 31 Troop F storage
- 32 building (280-00-3545-3545).....No limit

33 *Provided*, That all expenditures from each such capital improvement
34 account shall be in addition to any expenditure limitations imposed on the
35 KHP federal forfeiture – federal fund for fiscal year 2018.

36 ~~Sec. 202.~~ {204.}

37 KANSAS HIGHWAY PATROL

38 (a) In addition to the other purposes for which expenditures may be
39 made from the highway patrol training center fund for fiscal year 2019,
40 expenditures may be made by the above agency from the highway patrol
41 training center fund for fiscal year 2019 for the following capital
42 improvement project or projects, subject to the expenditure limitations
43 prescribed therefor:

1 Rehabilitation and
 2 repair – training center –
 3 Salina (280 - 00 - 2306 - 2004).....No limit

4 *Provided*, That all expenditures from each such capital improvement
 5 account shall be in addition to any expenditure limitations imposed on the
 6 highway patrol training center fund for fiscal year 2019.

7 (b) In addition to the other purposes for which expenditures may be
 8 made from the vehicle identification number fee fund for fiscal year 2019,
 9 expenditures may be made by the above agency from the vehicle
 10 identification number fee fund for fiscal year 2019 for the following
 11 capital improvement project or projects, subject to the expenditure
 12 limitations prescribed therefor:

13 Training academy
 14 rehabilitation and
 15 repair (280 - 00 - 2213 - 2401)..... No limit

16 *Provided*, That all expenditures from each such capital improvement
 17 account shall be in addition to any expenditure limitations imposed on the
 18 vehicle identification number fee fund for fiscal year 2019.

19 (c) In addition to the other purposes for which expenditures may be
 20 made from the Kansas highway patrol operations fund for fiscal year 2019,
 21 expenditures may be made by the above agency from the Kansas highway
 22 patrol operations fund for fiscal year 2019 for the following capital
 23 improvement project or projects, subject to the expenditure limitations
 24 prescribed therefor:

25 Scale replacement and
 26 rehabilitation and repair of
 27 buildings (280 - 00 - 2034 - 1115).....\$264,000

28 *Provided*, That all expenditures from each such capital improvement
 29 account shall be in addition to any expenditure limitations imposed on the
 30 Kansas highway patrol operations fund for fiscal year 2019.

31 (d) On July 1, 2018, or as soon thereafter as moneys are available, the
 32 director of accounts and reports shall transfer \$264,000 from the state
 33 highway fund of the department of transportation to the Kansas highway
 34 patrol operations fund (280-00-2034-1115). In addition to other purposes
 35 for which expenditures may be made from the state highway fund during
 36 fiscal year 2019 and notwithstanding the provisions of K.S.A. 68-416, and
 37 amendments thereto, or any other statute, transfers and expenditures may
 38 be made from the state highway fund during fiscal year 2019 for support
 39 and maintenance of the Kansas highway patrol.

40 (e) In addition to the other purposes for which expenditures may be
 41 made by the above agency from the KHP federal forfeiture – federal fund
 42 for fiscal year 2019, expenditures may be made by the above agency from
 43 the following account or accounts of the KHP federal forfeiture – federal

1 fund for fiscal year 2019 for the following capital improvement project or
2 projects, subject to the expenditure limitations prescribed therefor:

3 Training academy
4 rehabilitation and
5 repair (280 - 00 - 3545 - 3548).....No limit

6 *Provided*, That all expenditures from each such capital improvement
7 account shall be in addition to any expenditure limitations imposed on the
8 KHP federal forfeiture – federal fund for fiscal year 2019.

9 (f) In addition to the other purposes for which expenditures may be
10 made by the above agency from the KHP federal forfeiture – federal fund
11 for fiscal year 2019, expenditures may be made by the above agency from
12 the following account or accounts of the KHP federal forfeiture – federal
13 fund for fiscal year 2019 for the following capital improvement project or
14 projects, subject to the expenditure limitations prescribed therefor:

15 Troop F storage
16 building (280-00-3545-3545).....No limit

17 *Provided*, That all expenditures from each such capital improvement
18 account shall be in addition to any expenditure limitations imposed on the
19 KHP federal forfeiture – federal fund for fiscal year 2019.

20 ~~Sec. 203.~~ **{205.}**

21 ADJUTANT GENERAL

22 (a) There is hereby appropriated for the above agency from the state
23 general fund for the fiscal year ending June 30, 2018, for the capital
24 improvement project or projects specified, the following:

25 Debt service – training
26 center (034 - 00 - 1000 - 8020).....\$474,956

27 Debt service – rehabilitation
28 and repair of the statewide
29 armories (034 - 00 - 1000 - 8010).....\$589,721

30 Rehabilitation and repair
31 projects (034 - 00 - 1000 - 8000).....\$161,793

32 *Provided*, That any unencumbered balance in the rehabilitation and repair
33 projects account in excess of \$100 as of June 30, 2017, is hereby
34 reappropriated for fiscal year 2018.

35 ~~Sec. 204.~~ **{206.}**

36 ADJUTANT GENERAL

37 (a) There is hereby appropriated for the above agency from the state
38 general fund for the fiscal year ending June 30, 2019, for the capital
39 improvement project or projects specified, the following:

40 Debt service – training
41 center (034 - 00 - 1000 - 8020).....\$475,659

42 Debt service – rehabilitation
43 and repair of the statewide

1 armories (034 - 00 - 1000 - 8010).....\$595,518
 2 Rehabilitation and repair
 3 projects (034 - 00 - 1000 - 8000).....\$161,955
 4 *Provided*, That any unencumbered balance in the rehabilitation and repair
 5 projects account in excess of \$100 as of June 30, 2018, is hereby
 6 reappropriated for fiscal year 2019.
 7 ~~Sec. 205.~~ **{207.}**

8 STATE FAIR BOARD

9 (a) There is appropriated for the above agency from the following
 10 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 11 moneys now or hereafter lawfully credited to and available in such fund or
 12 funds, except that expenditures other than refunds authorized by law shall
 13 not exceed the following:

14 State fair capital improvements
 15 fund (373 - 00 - 2533 - 2500).....No limit
 16 State fair fee fund (373 - 00 - 5182 - 5100).....No limit
 17 *Provided*, That expenditures from the state fair fee fund for official
 18 hospitality shall not exceed \$15,782.

19 (b) On or before the 10th of each month during the fiscal year ending
 20 June 30, 2018, the director of accounts and reports shall transfer from the
 21 state general fund to the state fair capital improvements fund interest
 22 earnings based on: (1) The average daily balance of moneys in the state
 23 fair capital improvements fund for the preceding month; and (2) the net
 24 earnings rate for the pooled money investment portfolio for the preceding
 25 month.

26 (c) There is appropriated for the above agency from the state general
 27 fund for the fiscal year ending June 30, 2018, for the capital improvement
 28 project or projects specified, the following:

29 State fair debt
 30 service (373 - 00 - 1000 - 0700).....\$850,150
 31 ~~Sec. 206.~~ **{208.}**

32 STATE FAIR BOARD

33 (a) There is appropriated for the above agency from the following
 34 special revenue fund or funds for the fiscal year ending June 30, 2019, all
 35 moneys now or hereafter lawfully credited to and available in such fund or
 36 funds, except that expenditures other than refunds authorized by law shall
 37 not exceed the following:

38 State fair capital improvements
 39 fund (373 - 00 - 2533 - 2500).....No limit
 40 State fair fee fund (373 - 00 - 5182 - 5100).....No limit
 41 *Provided*, That expenditures from the state fair fee fund for official
 42 hospitality shall not exceed \$15,782.

43 (b) On or before the 10th of each month during the fiscal year ending

1 June 30, 2019, the director of accounts and reports shall transfer from the
 2 state general fund to the state fair capital improvements fund interest
 3 earnings based on: (1) The average daily balance of moneys in the state
 4 fair capital improvements fund for the preceding month; and (2) the net
 5 earnings rate for the pooled money investment portfolio for the preceding
 6 month.

7 (c) There is appropriated for the above agency from the state general
 8 fund for the fiscal year ending June 30, 2019, for the capital improvement
 9 project or projects specified, the following:

10 State fair debt
 11 service (373 - 00 - 1000 - 0700).....\$855,750
 12 Sec. ~~207~~. {209.}

13 KANSAS DEPARTMENT OF
 14 WILDLIFE, PARKS AND TOURISM

15 (a) In addition to the other purposes for which expenditures may be
 16 made by the above agency from the wildlife fee fund for fiscal year 2017,
 17 expenditures may be made by the above agency from the following capital
 18 improvement account or accounts of the wildlife fee fund during fiscal
 19 year 2017 for the following capital improvement project or projects,
 20 subject to the expenditure limitations prescribed therefor:

21 Woodson county dam
 22 repair.....\$360,000
 23 Sec. ~~208~~. {210.}

24 KANSAS DEPARTMENT OF
 25 WILDLIFE, PARKS AND TOURISM

26 (a) There is appropriated for the above agency from the following
 27 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 28 moneys now or hereafter lawfully credited to and available in such fund or
 29 funds, except that expenditures shall not exceed the following:

30 Department access road
 31 fund (710 - 00 - 2178 - 2760).....No limit
 32 *Provided*, That, in addition to other purposes for which expenditures may
 33 be made by the above agency from the department access road fund,
 34 expenditures may be made from this fund for road improvement projects
 35 administered by the department of transportation in state parks and on
 36 public lands.
 37 Bridge maintenance
 38 fund (710 - 00 - 2045 - 2070).....No limit
 39 Office of the secretary building
 40 fund.....No limit

41 (b) On July 1, 2017, or as soon thereafter as moneys are available, the
 42 director of accounts and reports shall transfer \$3,305,509 from the state
 43 highway fund of the department of transportation to the department access

1 road fund of the Kansas department of wildlife, parks and tourism.

2 (c) On July 1, 2017, or as soon thereafter as moneys are available, the
 3 director of accounts and reports shall transfer \$200,000 from the state
 4 highway fund of the department of transportation to the bridge
 5 maintenance fund of the Kansas department of wildlife, parks and tourism.

6 (d) In addition to the other purposes for which expenditures may be
 7 made by the above agency from the state agricultural production fund for
 8 fiscal year 2018, expenditures may be made by the above agency from the
 9 following capital improvement account or accounts of the state agricultural
 10 production fund for fiscal year 2018 for the following capital improvement
 11 project or projects, subject to the expenditure limitations prescribed
 12 therefor:

13 Agricultural land capital
 14 improvements.....\$34,250

15 *Provided*, That all expenditures from each such capital improvement
 16 account shall be in addition to any expenditure limitations imposed on the
 17 state agricultural production fund for fiscal year 2018.

18 (e) In addition to the other purposes for which expenditures may be
 19 made by the above agency from the parks fee fund for fiscal year 2018,
 20 expenditures may be made by the above agency from the following capital
 21 improvement account or accounts of the parks fee fund for fiscal year
 22 2018 for the following capital improvement project or projects, subject to
 23 the expenditure limitations prescribed therefor:

24 Parks rehabilitation and repair
 25 projects (710 - 00 - 2122 - 2066).....\$1,200,000

26 Debt service – Kansas City district
 27 office (710 - 00 - 2122 - 2053).....\$27,600

28 *Provided*, That all expenditures from each such capital improvement
 29 account shall be in addition to any expenditure limitations imposed on the
 30 parks fee fund for fiscal year 2018.

31 (f) In addition to the other purposes for which expenditures may be
 32 made by the above agency from the boating fee fund for fiscal year 2018,
 33 expenditures may be made by the above agency from the following capital
 34 improvement account or accounts of the boating fee fund for fiscal year
 35 2018 for the following capital improvement project or projects, subject to
 36 the expenditure limitations prescribed therefor:

37 Debt service – Kansas City district
 38 office (710 - 00 - 2245 - 2805).....\$12,190

39 River access (710 - 00 - 2245 - 2830).....\$25,000
 40 Coast guard boating

41 projects (710 - 00 - 2245 - 2840).....\$50,000

42 *Provided*, That all expenditures from each such capital improvement
 43 account shall be in addition to any expenditure limitations imposed on the

1 boating fee fund for fiscal year 2018.

2 (g) In addition to the other purposes for which expenditures may be
 3 made by the above agency from the wildlife fee fund for fiscal year 2018,
 4 expenditures may be made by the above agency from the following capital
 5 improvement account or accounts of the wildlife fee fund during fiscal
 6 year 2018 for the following capital improvement project or projects,
 7 subject to the expenditure limitations prescribed therefor:

8 Shooting range

9 development (710 - 00 - 2300 - 2301).....	\$300,000
10 Land acquisition (710 - 00 - 2300 - 3040).....	\$400,000
11 Federally mandated boating	
12 access (710 - 00 - 2300 - 4360).....	\$137,500
13 Debt service – Kansas City	
14 office (710 - 00 - 2300 - 2890).....	\$64,607
15 Rehabilitation and	
16 repair (710-00-2300-3262).....	\$1,291,750
17 Woodson county dam	
18 repair.....	\$2,200,000
19 Clark fishing lake dam	
20 repair.....	\$600,000

21 *Provided*, That all expenditures from each such capital improvement
 22 account shall be in addition to any expenditure limitations imposed on the
 23 wildlife fee fund for fiscal year 2018.

24 (h) In addition to other purposes for which expenditures may be made
 25 by the above agency from the cabin revenue fund for fiscal year 2018,
 26 expenditures may be made by the above agency from the following capital
 27 improvement account or accounts of the cabin revenue fund for fiscal year
 28 2018 for the following capital improvement project or projects, subject to
 29 the expenditure limitations prescribed therefor:

30 Cabin site

31 preparation (710 - 00 - 2668 - 2660).....	\$300,000
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32 *Provided*, That all expenditures from each such capital improvement
 33 account shall be in addition to any expenditure limitations imposed on the
 34 cabin revenue fund for fiscal year 2018.

35 (i) In addition to the other purposes for which expenditures may be
 36 made by the above agency from the wildlife restoration fund for fiscal year
 37 2018, expenditures may be made by the above agency from the following
 38 capital improvement account or accounts of the wildlife restoration fund
 39 for fiscal year 2018 for the following capital improvement project or
 40 projects, subject to the expenditure limitations prescribed therefor:

41 Wetlands acquisition and

42 development (710 - 00 - 3418 - 3420).....	\$450,000
43 Rehabilitation and	

1 repair (710-00-3418-3422).....\$1,103,250
 2 *Provided*, That all expenditures from each such capital improvement
 3 account shall be in addition to any expenditure limitations imposed on the
 4 wildlife restoration fund for fiscal year 2018.

5 (j) In addition to the other purposes for which expenditures may be
 6 made by the above agency from the sport fish restoration program fund for
 7 fiscal year 2018, expenditures may be made by the above agency from the
 8 following capital improvement account or accounts of the sport fish
 9 restoration program fund for fiscal year 2018 for the following capital
 10 improvement project or projects, subject to the expenditure limitations
 11 prescribed therefor:

12 Rehabilitation and
 13 repair (710-00-3490-3491).....\$996,000
 14 Federally mandated boating
 15 access (710-00-3490-3492).....\$1,016,250

16 *Provided*, That all expenditures from each such capital improvement
 17 account shall be in addition to any expenditure limitations imposed on the
 18 sport fish restoration program fund for fiscal year 2018.

19 (k) In addition to the other purposes for which expenditures may be
 20 made by the above agency from the migratory waterfowl propagation and
 21 protection fund for fiscal year 2018, expenditures may be made by the
 22 above agency from the following capital improvement account or accounts
 23 of the migratory waterfowl propagation and protection fund for fiscal year
 24 2018 for the following capital improvement project or projects, subject to
 25 the expenditure limitations prescribed therefor:

26 Wetlands acquisition (710-00-2600-3330).....\$200,000

27 *Provided*, That all expenditures from each such capital improvement
 28 account shall be in addition to any expenditure limitations imposed on the
 29 migratory waterfowl propagation and protection fund for fiscal year 2018.

30 (l) In addition to the other purposes for which expenditures may be
 31 made by the above agency from the outdoor recreation acquisition,
 32 development and planning fund for fiscal year 2018, expenditures may be
 33 made by the above agency from the following capital improvement
 34 account or accounts of the outdoor recreation acquisition, development
 35 and planning fund for fiscal year 2018 for the following capital
 36 improvement project or projects, subject to the expenditure limitations
 37 prescribed therefor:

38 Land and water conservation development (710 - 00 - 3794 - 3794)
 39\$375,000

40 *Provided*, That all expenditures from each such capital improvement
 41 account shall be in addition to any expenditure limitation imposed on the
 42 outdoor recreation acquisition, development and planning fund for fiscal
 43 year 2018.

1 (m) In addition to the other purposes for which expenditures may be
 2 made by the above agency from the recreational trails program fund for
 3 fiscal year 2018, expenditures may be made by the above agency from the
 4 following capital improvement account or accounts of the recreational
 5 trails program fund for fiscal year 2018 for the following capital
 6 improvement project or projects, subject to the expenditure limitations
 7 prescribed therefor:

8 Recreational trails
 9 program (710 - 00 - 3238 - 3238).....\$400,000

10 *Provided*, That all expenditures from each such capital improvement
 11 account shall be in addition to any expenditure limitations imposed on the
 12 recreational trails program fund for fiscal year 2018.

13 (n) In addition to the other purposes for which expenditures may be
 14 made by the above agency from the federally licensed wildlife areas fund
 15 for fiscal year 2018, expenditures may be made by the above agency from
 16 the following capital improvement account or accounts of the federally
 17 licensed wildlife areas fund for fiscal year 2018 for the following capital
 18 improvement project or projects, subject to the expenditure limitations
 19 prescribed therefor:

20 Agricultural land capital
 21 improvements.....\$645,000

22 *Provided*, That all expenditures from each such capital improvement
 23 account shall be in addition to any expenditure limitations imposed on the
 24 federally licensed wildlife areas fund for fiscal year 2018.

25 (o) In addition to the other purposes for which expenditures may be
 26 made by the above agency from the boating safety and financial assistance
 27 fund for fiscal year 2018, expenditures may be made by the above agency
 28 from the following capital improvement account or accounts of the boating
 29 safety and financial assistance fund for fiscal year 2018 for the following
 30 capital improvement project or projects, subject to the expenditure
 31 limitations prescribed therefor:

32 Coast guard boating
 33 projects (710-00-3251-3251).....\$100,000

34 *Provided*, That all expenditures from each such capital improvement
 35 account shall be in addition to any expenditure limitations imposed on the
 36 boating safety and financial assistance fund for fiscal year 2018.

37 (p) In addition to the other purposes for which expenditures may be
 38 made by the above agency from the parks fee fund, boating fee fund,
 39 boating safety and financial assistance fund, wildlife fee fund, wildlife
 40 conservation fund, cabin revenue fund, wildlife restoration fund, sport fish
 41 restoration program fund, migratory waterfowl propagation and protection
 42 fund, nongame wildlife improvement fund, plant and animal disease and
 43 pest control fund, land and water conservation fund – local, outdoor

1 recreation acquisition, development and planning fund, recreational trails
 2 program fund, federally licensed wildlife areas fund, department of
 3 wildlife and parks gifts and donations fund, highway planning/construction
 4 fund, state wildlife grants fund, disaster grants – public assistance,
 5 nonfederal grants fund, bridge maintenance fund, state agricultural
 6 production fund, department access road fund, navigation projects fund,
 7 and recreation resource management fund for fiscal year 2018,
 8 expenditures may be made by the above agency from each such special
 9 revenue fund for fiscal year 2018 from the unencumbered balance as of
 10 June 30, 2017, in each existing capital improvement account of each such
 11 special revenue fund: *Provided*, That expenditures from the unencumbered
 12 balance of any such existing capital improvement account shall not exceed
 13 the amount of the unencumbered balance in such account on June 30,
 14 2017: *Provided further*; That all expenditures from the unencumbered
 15 balance of any such account shall be in addition to any expenditure
 16 limitation imposed on each such special revenue fund for fiscal year 2018
 17 and shall be in addition to any other expenditure limitation imposed on any
 18 such account of each such special revenue fund for fiscal year 2018.

19 ~~Sec. 209.~~ **{211.}**

20 KANSAS DEPARTMENT OF
 21 WILDLIFE, PARKS AND TOURISM

22 (a) There is appropriated for the above agency from the following
 23 special revenue fund or funds for the fiscal year ending June 30, 2019, all
 24 moneys now or hereafter lawfully credited to and available in such fund or
 25 funds, except that expenditures shall not exceed the following:

26 Department access road
 27 fund (710-00-2178-2760).....No limit

28 *Provided*, That, in addition to other purposes for which expenditures may
 29 be made by the above agency from the department access road fund,
 30 expenditures may be made from this fund for road improvement projects
 31 administered by the department of transportation in state parks and on
 32 public lands.

33 Bridge maintenance
 34 fund (710 - 00 - 2045 - 2070).....No limit

35 Office of the secretary building
 36 fund.....No limit

37 (b) On July 1, 2018, or as soon thereafter as moneys are available, the
 38 director of accounts and reports shall transfer \$3,295,053 from the state
 39 highway fund of the department of transportation to the department access
 40 road fund of the Kansas department of wildlife, parks and tourism.

41 (c) On July 1, 2018, or as soon thereafter as moneys are available, the
 42 director of accounts and reports shall transfer \$200,000 from the state
 43 highway fund of the department of transportation to the bridge

1 maintenance fund of the Kansas department of wildlife, parks and tourism.

2 (d) In addition to the other purposes for which expenditures may be
 3 made by the above agency from the state agricultural production fund for
 4 fiscal year 2019, expenditures may be made by the above agency from the
 5 following capital improvement account or accounts of the state agricultural
 6 production fund for fiscal year 2019 for the following capital improvement
 7 project or projects, subject to the expenditure limitations prescribed
 8 therefor:

9 Agricultural land capital
 10 improvement.....\$30,000

11 *Provided*, That all expenditures from each such capital improvement
 12 account shall be in addition to any expenditure limitations imposed on the
 13 state agricultural production fund for fiscal year 2019.

14 (e) In addition to the other purposes for which expenditures may be
 15 made by the above agency from the parks fee fund for fiscal year 2019,
 16 expenditures may be made by the above agency from the following capital
 17 improvement account or accounts of the parks fee fund for fiscal year
 18 2019 for the following capital improvement project or projects, subject to
 19 the expenditure limitations prescribed therefor:

20 Parks rehabilitation and repair
 21 projects (710 - 00 - 2122 - 2066).....\$1,200,000

22 Debt service – Kansas City district
 23 office (710 - 00 - 2122 - 2053).....\$29,100

24 *Provided*, That all expenditures from each such capital improvement
 25 account shall be in addition to any expenditure limitations imposed on the
 26 parks fee fund for fiscal year 2019.

27 (f) In addition to the other purposes for which expenditures may be
 28 made by the above agency from the boating fee fund for fiscal year 2019,
 29 expenditures may be made by the above agency from the following capital
 30 improvement account or accounts of the boating fee fund for fiscal year
 31 2019 for the following capital improvement project or projects, subject to
 32 the expenditure limitations prescribed therefor:

33 Debt service – Kansas City district
 34 office (710 - 00 - 2245 - 2805).....\$12,690

35 River access (710 - 00 - 2245 - 2830).....\$25,000

36 Coast guard boating
 37 projects (710 - 00 - 2245 - 2840).....\$50,000

38 *Provided*, That all expenditures from each such capital improvement
 39 account shall be in addition to any expenditure limitations imposed on the
 40 boating fee fund for fiscal year 2019.

41 (g) In addition to the other purposes for which expenditures may be
 42 made by the above agency from the wildlife fee fund for fiscal year 2019,
 43 expenditures may be made by the above agency from the following capital

1 improvement account or accounts of the wildlife fee fund during fiscal
 2 year 2019 for the following capital improvement project or projects,
 3 subject to the expenditure limitations prescribed therefor:

4 Shooting range

5 development (710 - 00 - 2300 - 2301).....\$300,000

6 Land acquisition (710 - 00 - 2300 - 3040).....\$400,000

7 Federally mandated boating

8 access (710 - 00 - 2300 - 4360).....\$408,750

9 Debt service – Kansas City

10 office (710 - 00 - 2300 - 2890).....\$72,607

11 Rehabilitation and

12 repair (710-00-2300-3262).....\$632,500

13 State fishing lake

14 projects (710-00-2300-4320).....\$125,000

15 *Provided*, That all expenditures from each such capital improvement
 16 account shall be in addition to any expenditure limitations imposed on the
 17 wildlife fee fund for fiscal year 2019.

18 (h) In addition to the other purposes for which expenditures may be
 19 made by the above agency from the cabin revenue fund for fiscal year
 20 2019, expenditures may be made by the above agency from the following
 21 capital improvement account or accounts of the cabin revenue fund for
 22 fiscal year 2019 for the following capital improvement project or projects,
 23 subject to the expenditure limitations prescribed therefor:

24 Cabin site

25 preparation (710 - 00 - 2668 - 2660).....\$300,000

26 *Provided*, That all expenditures from each such capital improvement
 27 account shall be in addition to any expenditure limitations imposed on the
 28 cabin revenue fund for fiscal year 2019.

29 (i) In addition to the other purposes for which expenditures may be
 30 made by the above agency from the wildlife restoration fund for fiscal year
 31 2019, expenditures may be made by the above agency from the following
 32 capital improvement account or accounts of the wildlife restoration fund
 33 for fiscal year 2019 for the following capital improvement project or
 34 projects, subject to the expenditure limitations prescribed therefor:

35 Wetlands acquisition and

36 development (710 - 00 - 3418 - 3420).....\$450,000

37 Rehabilitation and

38 repair (710 - 00 - 3418 - 3422).....\$1,065,000

39 *Provided*, That all expenditures from each such capital improvement
 40 account shall be in addition to any expenditure limitations imposed on the
 41 wildlife restoration fund for fiscal year 2019.

42 (j) In addition to the other purposes for which expenditures may be
 43 made by the above agency from the sport fish restoration program fund for

1 fiscal year 2019, expenditures may be made by the above agency from the
 2 following capital improvement account or accounts of the sport fish
 3 restoration program fund for fiscal year 2019 for the following capital
 4 improvement project or projects, subject to the expenditure limitations
 5 prescribed therefor:

- 6 Rehabilitation and
- 7 repair (710-00-3490-3491).....\$990,000
- 8 Federally mandated boating
- 9 access (710-00-3490-3492).....\$1,226,250

10 *Provided*, That all expenditures from each such capital improvement
 11 account shall be in addition to any expenditure limitations imposed on the
 12 sport fish restoration program fund for fiscal year 2019.

13 (k) In addition to the other purposes for which expenditures may be
 14 made by the above agency from the migratory waterfowl propagation and
 15 protection fund for fiscal year 2019, expenditures may be made by the
 16 above agency from the following capital improvement account or accounts
 17 of the migratory waterfowl propagation and protection fund for fiscal year
 18 2019 for the following capital improvement project or projects, subject to
 19 the expenditure limitations prescribed therefor:

- 20 Wetlands acquisition (710-00-2600-3330).....\$200,000

21 *Provided*, That all expenditures from each such capital improvement
 22 account shall be in addition to any expenditure limitations imposed on the
 23 migratory waterfowl propagation and protection fund for fiscal year 2019.

24 (l) In addition to the other purposes for which expenditures may be
 25 made by the above agency from the outdoor recreation acquisition,
 26 development and planning fund for fiscal year 2019, expenditures may be
 27 made by the above agency from the following capital improvement
 28 account or accounts of the outdoor recreation acquisition, development
 29 and planning fund for fiscal year 2019 for the following capital
 30 improvement project or projects, subject to the expenditure limitations
 31 prescribed therefor:

- 32 Land and water conservation
- 33 development (710 - 00 - 3794 - 3794).....\$375,000

34 *Provided*, That all expenditures from each such capital improvement
 35 account shall be in addition to any expenditure limitation imposed on the
 36 outdoor recreation acquisition, development and planning fund for fiscal
 37 year 2019.

38 (m) In addition to the other purposes for which expenditures may be
 39 made by the above agency from the recreational trails program fund for
 40 fiscal year 2019, expenditures may be made by the above agency from the
 41 following capital improvement account or accounts of the recreational
 42 trails program fund for fiscal year 2019 for the following capital
 43 improvement project or projects, subject to the expenditure limitations

1 prescribed therefor:

2 Recreational trails

3 program (710 - 00 - 3238 - 3238).....\$400,000

4 *Provided*, That all expenditures from each such capital improvement
5 account shall be in addition to any expenditure limitations imposed on the
6 recreational trails program fund for fiscal year 2019.

7 (n) In addition to the other purposes for which expenditures may be
8 made by the above agency from the federally licensed wildlife areas fund
9 for fiscal year 2019, expenditures may be made by the above agency from
10 the following capital improvement account or accounts of the federally
11 licensed wildlife areas fund for fiscal year 2019 for the following capital
12 improvement project or projects, subject to the expenditure limitations
13 prescribed therefor:

14 Agricultural land capital

15 improvements.....\$594,500

16 *Provided*, That all expenditures from each such capital improvement
17 account shall be in addition to any expenditure limitations imposed on the
18 federally licensed wildlife areas fund for fiscal year 2019.

19 (o) In addition to the other purposes for which expenditures may be
20 made by the above agency from the boating safety and financial assistance
21 fund for fiscal year 2019, expenditures may be made by the above agency
22 from the following capital improvement account or accounts of the boating
23 safety and financial assistance fund for fiscal year 2019 for the following
24 capital improvement project or projects, subject to the expenditure
25 limitations prescribed therefor:

26 Coast guard boating

27 projects (710-00-3251-3251).....\$100,000

28 *Provided*, That all expenditures from each such capital improvement
29 account shall be in addition to any expenditure limitations imposed on the
30 boating safety and financial assistance fund for fiscal year 2019.

31 (p) In addition to the other purposes for which expenditures may be
32 made by the above agency from the parks fee fund, boating fee fund,
33 boating safety and financial assistance fund, wildlife fee fund, wildlife
34 conservation fund, cabin revenue fund, wildlife restoration fund, sport fish
35 restoration program fund, migratory waterfowl propagation and protection
36 fund, nongame wildlife improvement fund, plant and animal disease and
37 pest control fund, land and water conservation fund – local, outdoor
38 recreation acquisition, development and planning fund, recreational trails
39 program fund, federally licensed wildlife areas fund, department of
40 wildlife and parks gifts and donations fund, highway planning/construction
41 fund, state wildlife grants fund, disaster grants – public assistance,
42 nonfederal grants fund, bridge maintenance fund, state agricultural
43 production fund, department access road fund, navigation projects fund,

1 and recreation resource management fund for fiscal year 2019,
2 expenditures may be made by the above agency from each such special
3 revenue fund for fiscal year 2019 from the unencumbered balance as of
4 June 30, 2018, in each existing capital improvement account of each such
5 special revenue fund: *Provided*, That expenditures from the unencumbered
6 balance of any such existing capital improvement account shall not exceed
7 the amount of the unencumbered balance in such account on June 30,
8 2018: *Provided further*, That all expenditures from the unencumbered
9 balance of any such account shall be in addition to any expenditure
10 limitation imposed on each such special revenue fund for fiscal year 2019
11 and shall be in addition to any other expenditure limitation imposed on any
12 such account of each such special revenue fund for fiscal year 2019.

13 ~~Sec. 210. {212.}~~ K.S.A. 2016 Supp. 2-223 is hereby amended to read
14 as follows: 2-223. (a) There is hereby established in the state treasury the
15 state fair capital improvements fund. All expenditures of moneys in the
16 state fair capital improvements fund shall be used for the payment of
17 capital improvements and maintenance for the state fairgrounds and the
18 payment of capital improvement obligations that have been financed.
19 Capital improvement projects for the Kansas state fairgrounds are hereby
20 approved for the purposes of ~~subsection (b) of~~ K.S.A. 74-8905(b), and
21 amendments thereto, and the authorization of the issuance of bonds by the
22 Kansas development finance authority in accordance with that statute.

23 (b) On each June 30, the state fair board shall certify to the director of
24 accounts and reports an amount to be transferred from the state fair fee
25 fund to the state fair capital improvements fund, which amount shall be not
26 less than the amount equal to 5% of the total gross receipts during the
27 current fiscal year from state fair activities and non-fair days activities,
28 except that:

29 (1) For the fiscal year ending June 30, ~~2016 2018~~, notwithstanding
30 the other provisions of this section, on March 1, ~~2016 2018~~, or as soon
31 thereafter as moneys are available therefor, the director of accounts and
32 reports shall transfer from the state fair fee fund to the state fair capital
33 improvements fund the amount equal to the greater of \$300,000 or the
34 amount equal to 5% of the total gross receipts during fiscal year ~~2016~~
35 ~~2018~~ from state fair activities and non-fair days activities through March
36 1, ~~2016 2018~~, except that, subject to approval by the director of the budget
37 prior to March 1, ~~2016 2018~~, after reviewing the amounts credited to the
38 state fair fee fund and the state fair capital improvements fund, cash flow
39 considerations for the state fair fee fund, and the amount required to be
40 credited to the state fair capital improvements fund pursuant to this
41 subsection to pay the bonded debt service payment due on April 1, ~~2016~~
42 ~~2018~~, the state fair board may certify an amount on March 1, ~~2016 2018~~,
43 to the director of accounts and reports to be transferred from the state fair

1 fee fund to the state fair capital improvements fund that is equal to the
2 amount required to be credited to the state fair capital improvements fund
3 pursuant to this subsection to pay the bonded debt service payment due on
4 April 1, ~~2016~~ 2018, and shall certify to the director of accounts and reports
5 on the date specified by the director of the budget the amount equal to the
6 balance of the aggregate amount that is required to be transferred from the
7 state fair fee fund to the state fair capital improvements fund for fiscal year
8 ~~2016~~ 2018. Upon receipt of any such certification, the director of accounts
9 and reports shall transfer moneys from the state fair fee fund to the state
10 fair capital improvements fund in accordance with such certification; and

11 (2) for the fiscal year ending June 30, ~~2017~~ 2019, notwithstanding the
12 other provisions of this section, on March 1, ~~2017~~ 2019, or as soon
13 thereafter as moneys are available therefor, the director of accounts and
14 reports shall transfer from the state fair fee fund to the state fair capital
15 improvements fund the amount equal to the greater of \$300,000 or the
16 amount equal to 5% of the total gross receipts during fiscal year ~~2017~~
17 2019 from state fair activities and non-fair days activities through March
18 1, ~~2017~~ 2019, except that, subject to approval by the director of the budget
19 prior to March 1, ~~2017~~ 2019, after reviewing the amounts credited to the
20 state fair fee fund and the state fair capital improvements fund, cash flow
21 considerations for the state fair fee fund, and the amount required to be
22 credited to the state fair capital improvements fund pursuant to this
23 subsection to pay the bonded debt service payment due on April 1, ~~2017~~
24 2019, the state fair board may certify an amount on March 1, ~~2017~~ 2019,
25 to the director of accounts and reports to be transferred from the state fair
26 fee fund to the state fair capital improvements fund that is equal to the
27 amount required to be credited to the state fair capital improvements fund
28 pursuant to this subsection to pay the bonded debt service payment due on
29 April 1, ~~2017~~ 2019, and shall certify to the director of accounts and reports
30 on the date specified by the director of the budget the amount equal to the
31 balance of the aggregate amount that is required to be transferred from the
32 state fair fee fund to the state fair capital improvements fund for fiscal year
33 ~~2017~~ 2019. Upon receipt of any such certification, the director of accounts
34 and reports shall transfer moneys from the state fair fee fund to the state
35 fair capital improvements fund in accordance with such certification.

36 (c) On each July 1, the director of accounts and reports shall transfer
37 from the state general fund to the state fair capital improvements fund, an
38 amount equal to the amount certified by the state fair board pursuant to
39 subsection (b), except that: (1) No transfer from the state general fund
40 under this subsection shall exceed \$300,000 in any fiscal year ~~except for~~
41 ~~the fiscal years ending June 30, 2016, and June 30, 2017, the transfer shall~~
42 ~~not exceed \$100,000; and (2) no moneys shall be transferred pursuant to~~
43 *this section from the state general fund to the state fair capital*

1 *improvement fund during the fiscal years ending June 30, 2018, and June*
2 *30, 2019.*

3 ~~Sec. 211. {213.}~~ K.S.A. 2016 Supp. 12-5256 is hereby amended to
4 read as follows: 12-5256. (a) All expenditures from the state housing trust
5 fund made for the purposes of K.S.A. 2016 Supp. 12-5253 through 12-
6 5255, and amendments thereto, shall be made in accordance with
7 appropriation acts upon warrants of the director of accounts and reports
8 issued pursuant to vouchers approved by the president of the Kansas
9 housing resources corporation.

10 (b) (1) ~~On July 1, 2016, on July 1, 2017, and on July 1, 2018, and~~
11 ~~July 1, 2019,~~ the director of accounts and reports shall transfer \$2,000,000
12 from the state economic development initiatives fund to the state housing
13 trust fund established by K.S.A. 2016 Supp. 74-8959, and amendments
14 thereto.

15 (2) Notwithstanding the provisions of K.S.A. 2016 Supp. 74-8959,
16 and amendments thereto, to the contrary, during fiscal year ~~2016, fiscal~~
17 ~~year 2017, and~~ fiscal year 2018, *fiscal year 2019, and fiscal year 2020,*
18 moneys in the state housing trust fund shall be used solely for the purpose
19 of loans or grants to cities or counties for infrastructure or housing
20 development in rural areas. During such fiscal years, on or before ~~January~~
21 ~~11, 2016, January 9, 2017, and~~ January 8, 2018, *January 14, 2019, and*
22 *January 13, 2020,* the president of the Kansas housing resources
23 corporation shall submit a report concerning the activities of the state
24 housing trust fund to the house of representatives committee on
25 appropriations and the senate committee on ways and means.

26 ~~Sec. 212. {214.}~~ K.S.A. 2016 Supp. 55-193 is hereby amended to read
27 as follows: 55-193. On July 15, 1996, and on the 15th day of each calendar
28 quarter thereafter before July 1, 2020, the director of accounts and reports
29 shall transfer \$100,000 from the state general fund and \$200,000 from the
30 conservation fee fund established by K.S.A. 55-143, and amendments
31 thereto, to the abandoned oil and gas well fund established by K.S.A. 55-
32 192, and amendments thereto, except that no transfer shall be made
33 pursuant to this section from the state general fund to the abandoned oil
34 and gas well fund during state fiscal year ~~2016 or~~ 2018, state fiscal year
35 ~~2017 2019, or state fiscal year 2020.~~

36 ~~Sec. 213. {215.}~~ K.S.A. 2016 Supp. 74-50,107 is hereby amended to
37 read as follows: 74-50,107. (a) Commencing July 1, ~~2015 2017,~~ and on the
38 first day of each month thereafter during ~~fiscal year 2016, fiscal year 2017,~~
39 ~~and~~ fiscal year 2018, *fiscal year 2019, and fiscal year 2020,* the secretary
40 of revenue shall apply a rate of 2% to that portion of moneys withheld
41 from the wages of individuals and collected under the Kansas withholding
42 and declaration of estimated tax act, K.S.A. 79-3294 et seq., and
43 amendments thereto. The amount so determined shall be credited on a

1 monthly basis as follows: (1) An amount necessary to meet obligations of
2 the debt services for the IMPACT program repayment fund; and (2) an
3 amount to the IMPACT program services fund as needed for program
4 administration; and (3) any remaining amounts to the job creation program
5 fund created pursuant to K.S.A. 2016 Supp. 74-50,224, and amendments
6 thereto. ~~During fiscal years 2016 and 2017, no moneys shall be credited to~~
7 ~~the job creation fund pursuant to the subsection for such fiscal year.~~
8 During fiscal year 2018, *fiscal year 2019, and fiscal year 2020*, the
9 aggregate amount that is credited to the job creation program fund
10 pursuant to this subsection shall not exceed \$3,500,000 for *each* such
11 fiscal year.

12 (b) Commencing July 1, ~~2018~~ *2020*, and on an annual basis
13 thereafter, the secretary of revenue shall estimate the amount equal to the
14 amount of net savings realized from the elimination, modification or
15 limitation of any credit, deduction or program pursuant to the provisions of
16 this act as compared to the expense deduction provided for in K.S.A. 2016
17 Supp. 79-32,143a, and amendments thereto. Whereupon such amount of
18 savings in accordance with appropriation acts shall be remitted to the state
19 treasurer in accordance with the provisions of K.S.A. 75-4215, and
20 amendments thereto. Upon receipt of each such remittance, the state
21 treasurer shall deposit the entire amount to the credit of the job creation
22 program fund created pursuant to K.S.A. 2016 Supp. 74-50,224, and
23 amendments thereto. In addition, such other amount or amounts of money
24 may be transferred from the state general fund or any other fund or funds
25 in the state treasury to the job creation program fund in accordance with
26 appropriation acts.

27 ~~Sec. 214. {216.}~~ K.S.A. 2016 Supp. 74-99b34 is hereby amended to
28 read as follows: 74-99b34. (a) The bioscience development and investment
29 fund is hereby created. The bioscience development and investment fund
30 shall not be a part of the state treasury and the funds in the bioscience
31 development and investment fund shall belong exclusively to the authority.

32 (b) Distributions from the bioscience development and investment
33 fund shall be for the exclusive benefit of the authority, under the control of
34 the board and used to fulfill the purpose, powers and duties of the
35 authority pursuant to the provisions of K.S.A. 2016 Supp. 74-99b01 et
36 seq., and amendments thereto.

37 (c) The secretary of revenue and the authority shall establish the base
38 year taxation for all bioscience companies and state universities. The
39 secretary of revenue, the authority and the board of regents shall establish
40 the number of bioscience employees associated with state universities and
41 report annually and determine the increase from the taxation base annually.
42 The secretary of revenue and the authority may consider any verifiable
43 evidence, including, but not limited to, the NAICS code assigned or

1 recorded by the department of labor for companies with employees in
2 Kansas, when determining which companies should be classified as
3 bioscience companies.

4 (d) (1) Except as provided in subsection (d)(2), (d)(3); ~~or (h), (i) or~~
5 ~~(j)~~; for a period of 15 years from the effective date of this act, the state
6 treasurer shall pay annually 95% of withholding above the base, as
7 certified by the secretary of revenue, upon Kansas wages paid by
8 bioscience employees to the bioscience development and investment fund.
9 Such payments shall be reconciled annually. On or before the 10th day of
10 each month, the director of accounts and reports shall transfer from the
11 state general fund to the bioscience development and investment fund
12 interest earnings based on:

13 (A) The average daily balance of moneys in the bioscience
14 development and investment fund for the preceding month; and

15 (B) the net earnings rate of the pooled money investment portfolio for
16 the preceding month.

17 (2) (A) ~~For fiscal year 2016, fiscal year 2017 and fiscal year 2018,~~ the
18 first \$1,000,000 that the secretary of revenue certifies to the state treasurer
19 of the annual 95% of withholding above the base, upon Kansas wages paid
20 by bioscience employees, shall be transferred by the director of accounts
21 and reports from the state general fund to the following: The center of
22 innovation for biomaterials in orthopaedic research – Wichita state
23 university fund.

24 (B) There is hereby established in the state treasury the center of
25 innovation for biomaterials in orthopaedic research – Wichita state
26 university fund which shall be administered by Wichita state university.
27 All moneys credited to the fund shall be used for research and
28 development. All expenditures from the center of innovation for
29 biomaterials in orthopaedic research – Wichita state university fund shall
30 be made in accordance with appropriation acts and upon warrants of the
31 director of accounts and reports issued pursuant to expenditures approved
32 by the president of Wichita state university or by the person or persons
33 designated by the president of Wichita state university.

34 (3) (A) ~~For fiscal year 2016, fiscal year 2017 and fiscal year 2018,~~ the
35 next \$5,000,000 that the secretary of revenue certifies to the state treasurer
36 of the annual 95% of withholding above the base, upon Kansas wages paid
37 by bioscience employees above the first \$1,000,000 certified pursuant to
38 subsection (d)(2)(A), shall be transferred by the director of accounts and
39 reports from the state general fund to the following: The national bio agro-
40 defense facility fund at Kansas state university.

41 (B) There is hereby established in the state treasury the national bio
42 agro-defense facility fund which shall be administered by Kansas state
43 university in accordance with the strategic plan adopted by the governor's

1 national bio agro-defense facility steering committee. All moneys credited
2 to the fund shall be used in accordance with the governor's national bio
3 agro-defense facility steering committee's plan with the approval of the
4 president of Kansas state university. All expenditures from the national bio
5 agro-defense facility fund shall be made in accordance with appropriation
6 acts and upon warrants of the director of accounts and reports issued
7 pursuant to expenditures approved by the steering committee and the
8 president of Kansas state university or by the person or persons designated
9 by the president of Kansas state university.

10 (e) The cumulative amounts of funds paid by the state treasurer to the
11 bioscience development and investment fund shall not exceed
12 \$581,800,000.

13 (f) The division of post audit is hereby authorized to conduct a post
14 audit in accordance with the provisions of the legislative post audit act,
15 K.S.A. 46-1106 et seq., and amendments thereto.

16 (g) At the direction of the authority, the fund may be held in the
17 custody of and invested by the state treasurer, provided that the bioscience
18 development and investment fund shall at all times be accounted for in a
19 separate report from all other funds of the authority and the state.

20 (h) ~~During the fiscal year ending June 30, 2016, the aggregate amount~~
21 ~~that is directed to be transferred from the state general fund to the~~
22 ~~bioscience development and investment fund pursuant to subsection (d)(1)~~
23 ~~plus interest earnings pursuant to subsection (d)(1) shall not exceed~~
24 ~~\$6,997,663 for such fiscal year.~~

25 (i) ~~During the fiscal year ending June 30, 2017, the aggregate amount~~
26 ~~that is directed to be transferred from the state general fund to the~~
27 ~~bioscience development and investment fund pursuant to subsection (d)(1)~~
28 ~~plus interest earnings pursuant to subsection (d)(1) shall not exceed~~
29 ~~\$6,000,000 for such fiscal year.~~

30 (j) ~~During the fiscal year ending June 30, 2018, the aggregate amount~~
31 ~~that is directed to be transferred from the state general fund to the~~
32 ~~bioscience development and investment fund pursuant to subsection (d)(1)~~
33 ~~plus interest earnings pursuant to subsection (d)(1) shall not exceed~~
34 ~~\$6,000,000 for such fiscal year.~~

35 (i) *During fiscal years 2019 and 2020, no moneys shall be*
36 *transferred from the state general fund to the bioscience development and*
37 *investment fund pursuant to subsection (d)(1).*

38 ~~Sec. 215. {217.}~~ K.S.A. 2016 Supp. 75-6702 is hereby amended to
39 read as follows: 75-6702. (a) The last appropriation bill passed in any
40 regular session of the legislature shall be the omnibus reconciliation
41 spending limit bill. Each bill which is passed during a regular session of
42 the legislature and which appropriates or transfers money from the state
43 general fund for the ensuing fiscal year shall contain a provision that such

1 bill shall take effect and be in force from and after the effective date of the
2 omnibus reconciliation spending limit bill for that regular session of the
3 legislature or from and after such effective date and a subsequent date or
4 an event occurring after such effective date.

5 (b) Except as provided in subsection (c), the maximum amount of
6 expenditures and demand transfers from the state general fund that may be
7 authorized by act of the legislature during the 2004 regular session of the
8 legislature and each regular session of the legislature thereafter, is hereby
9 fixed so that there will be an ending balance in the state general fund for
10 the ensuing fiscal year that is equal to 7.5% or more of the total amount
11 authorized to be expended or transferred by demand transfer from the state
12 general fund in such fiscal year.

13 (c) The provisions of subsection (b) are hereby suspended for the
14 fiscal year ending June 30, ~~2016~~ 2018, and the fiscal year ending June 30,
15 ~~2017~~ 2019, and shall not prescribe a maximum amount of expenditures
16 and demand transfers from the state general fund that may be authorized
17 by act of the legislature during the ~~2015 or 2016~~ 2017 or 2018 regular
18 session of the legislature.

19 ~~Sec. 216. {218.}~~ K.S.A. 2016 Supp. 76-775 is hereby amended to read
20 as follows: 76-775. (a) Subject to the other provisions of this act, on the
21 first day of the first state fiscal year commencing after receiving a
22 certification of receipt of a qualifying gift under K.S.A. 2016 Supp. 76-
23 774, and amendments thereto, the director of accounts and reports shall
24 transfer from the state general fund the amount determined by the director
25 of accounts and reports to be the earnings equivalent award for such
26 qualifying gift for the period of time between the date of certification of
27 the qualifying gift and the first day of the ensuing state fiscal year to
28 either: (1) The endowed professorship account of the faculty of distinction
29 matching fund of the eligible educational institution, in the case of a
30 certification of a qualifying gift to an eligible educational institution that is
31 a state educational institution; or (2) the faculty of distinction program
32 fund of the state board of regents, in the case of a certification of a
33 qualifying gift to an eligible institution that is not a state educational
34 institution. Subject to the other provisions of this act, on each July 1
35 thereafter, the director of accounts and reports shall make such transfer
36 from the state general fund of the earnings equivalent award for such
37 qualifying gift for the period of the preceding state fiscal year. All transfers
38 made in accordance with the provisions of this subsection shall be
39 considered demand transfers from the state general fund, except that all
40 such transfers during the fiscal years ending ~~June 30, 2016, June 30, 2017,~~
41 ~~and~~ June 30, 2018, *June 30, 2019, and June 30, 2020*, shall be considered
42 to be revenue transfers from the state general fund.

43 (b) There is hereby established in the state treasury the faculty of

1 distinction program fund which shall be administered by the state board of
2 regents. All moneys transferred under this section to the faculty of
3 distinction program fund of the state board of regents shall be paid to
4 eligible educational institutions that are not state educational institutions
5 for earnings equivalent awards for qualifying gifts to such eligible
6 educational institutions. The state board of regents shall pay from the
7 faculty of distinction program fund the amount of each such transfer to the
8 eligible educational institution for the earnings equivalent award for which
9 such transfer was made under this section.

10 (c) The earnings equivalent award for an endowed professorship shall
11 be determined by the director of accounts and reports and shall be the
12 amount of interest earnings that the amount of the qualifying gift certified
13 by the state board of regents would have earned at the average net earnings
14 rate of the pooled money investment board portfolio for the period for
15 which the determination is being made.

16 (d) The total amount of new qualifying gifts which may be certified
17 to the director of accounts and reports under this act during any state fiscal
18 year for all eligible educational institutions shall not exceed \$30,000,000.
19 The total amount of new qualifying gifts which may be certified to the
20 director of accounts and reports under this act during any state fiscal year
21 for any individual eligible educational institution shall not exceed
22 \$10,000,000. No additional qualifying gifts shall be certified by the state
23 board of regents under this act when the total of all transfers from the state
24 general fund for earnings equivalent awards for qualifying gifts pursuant
25 to this section and amendments thereto for a fiscal year is equal to or
26 greater than \$8,000,000 in fiscal year 2011 and in each fiscal year
27 thereafter.

28 ~~Sec. 217.~~ **{219.}** K.S.A. 2016 Supp. 76-7,107 is hereby amended to
29 read as follows: 76-7,107. (a) (1) On July 1, 2008, or as soon thereafter as
30 sufficient moneys are available, \$7,000,000 shall be transferred by the
31 director of accounts and reports from the state general fund to the
32 infrastructure maintenance fund established by K.S.A. 2016 Supp. 76-
33 7,104, and amendments thereto.

34 (2) No moneys shall be transferred by the director of accounts and
35 reports from the state general fund to the infrastructure maintenance fund
36 established by K.S.A. 2016 Supp. 76-7,104, and amendments thereto,
37 during the fiscal year ~~years~~ ending ~~June 30, 2016, June 30, 2017, and June~~
38 ~~30, 2018, June 30, 2019, and June 30, 2020~~, pursuant to this section.

39 (b) All transfers made in accordance with the provisions of this
40 section shall be considered to be demand transfers from the state general
41 fund.

42 (c) All moneys credited to the infrastructure maintenance fund shall
43 be expended or transferred only for the purpose of paying the cost of

1 projects approved by the state board pursuant to the state educational
2 institution long-term infrastructure maintenance program.

3 ~~Sec. 218.~~ **{220.}** K.S.A. 2016 Supp. 79-2959 is hereby amended to
4 read as follows: 79-2959. (a) There is hereby created the local ad valorem
5 tax reduction fund. All moneys transferred or credited to such fund under
6 the provisions of this act or any other law shall be apportioned and
7 distributed in the manner provided herein.

8 (b) On January 15 and on July 15 of each year, the director of
9 accounts and reports shall make transfers in equal amounts which in the
10 aggregate equal 3.63% of the total retail sales and compensating taxes
11 credited to the state general fund pursuant to articles 36 and 37 of chapter
12 79 of Kansas Statutes Annotated, and amendments thereto, during the
13 preceding calendar year from the state general fund to the local ad valorem
14 tax reduction fund, except that: (1) No moneys shall be transferred from
15 the state general fund to the local ad valorem tax reduction fund during
16 state fiscal years, ~~2016, 2017 and~~ 2018, 2019 and 2020; and (2) the
17 amount of the transfer on each such date shall be \$27,000,000 during fiscal
18 year ~~2019~~ 2021 and all fiscal years thereafter. All such transfers are subject
19 to reduction under K.S.A. 75-6704, and amendments thereto. All transfers
20 made in accordance with the provisions of this section shall be considered
21 to be demand transfers from the state general fund, except that all such
22 transfers during fiscal year ~~2019~~ 2021 shall be considered to be revenue
23 transfers from the state general fund.

24 (c) The state treasurer shall apportion and pay the amounts transferred
25 under subsection (b) to the several county treasurers on January 15 and on
26 July 15 in each year as follows: (1) Sixty-five percent of the amount to be
27 distributed shall be apportioned on the basis of the population figures of
28 the counties certified to the secretary of state pursuant to K.S.A. 11-201,
29 and amendments thereto, on July 1 of the preceding year; and (2) thirty-
30 five percent of such amount shall be apportioned on the basis of the
31 equalized assessed tangible valuations on the tax rolls of the counties on
32 November 1 of the preceding year as certified by the director of property
33 valuation.

34 ~~Sec. 219.~~ **{221.}** K.S.A. 2016 Supp. 79-2964 is hereby amended to
35 read as follows: 79-2964. There is hereby created the county and city
36 revenue sharing fund. All moneys transferred or credited to such fund
37 under the provisions of this act or any other law shall be allocated and
38 distributed in the manner provided herein. The director of accounts and
39 reports in each year on July 15 and December 10, shall make transfers in
40 equal amounts which in the aggregate equal 2.823% of the total retail sales
41 and compensating taxes credited to the state general fund pursuant to
42 articles 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and
43 amendments thereto, during the preceding calendar year from the state

1 general fund to the county and city revenue sharing fund, except that no
2 moneys shall be transferred from the state general fund to the county and
3 city revenue sharing fund during state fiscal years ~~2016, 2017 and 2018,~~
4 ~~2019, and 2020.~~ All such transfers are subject to reduction under K.S.A.
5 75-6704, and amendments thereto. All transfers made in accordance with
6 the provisions of this section shall be considered to be demand transfers
7 from the state general fund.

8 ~~Sec. 220. {222.}~~ K.S.A. 2016 Supp. 79-3425i is hereby amended to
9 read as follows: 79-3425i. On January 15 and July 15 of each year, the
10 director of accounts and reports shall transfer a sum equal to the total taxes
11 collected under the provisions of K.S.A. 79-6a04 and 79-6a10, and
12 amendments thereto, and annual commercial vehicle fees collected
13 pursuant to K.S.A. 2016 Supp. 8-143m, and amendments thereto, and
14 credited to the state general fund during the six months next preceding the
15 date of transfer, from the state general fund to the special city and county
16 highway fund, created by K.S.A. 79-3425, and amendments thereto,
17 except that: (1) Such transfers are subject to reduction under K.S.A. 75-
18 6704, and amendments thereto; (2) no moneys shall be transferred from
19 the state general fund to the special city and county highway fund during
20 ~~state fiscal year 2016, state fiscal year 2017, or state fiscal year 2018, state~~
21 ~~fiscal year 2019, or state fiscal year 2020;~~ and (3) all transfers under this
22 section shall be considered to be demand transfers from the state general
23 fund; and (4) (A) on each January 14, April 14, July 14 and October 14 of
24 ~~state fiscal years 2016, 2017 and 2018 the state treasurer shall determine~~
25 ~~the amount of money to be paid the counties and cities on such dates of~~
26 ~~such year, pursuant to K.S.A. 79-3425c, and amendments thereto, and~~
27 ~~make the following adjustments prior to the apportionment and payment~~
28 ~~specified in K.S.A. 79-3425c, and amendments thereto: (i) The following~~
29 ~~amounts shall be added to the apportionment and payment to be paid to the~~
30 ~~following counties: Barton county, \$7,984.99; Butler county, \$96,937.27;~~
31 ~~Douglas county, \$128,245.99; Leavenworth county, \$55,766.22; Shawnee~~
32 ~~county, \$267,356.20; and (ii) the following amounts shall be deducted~~
33 ~~from the apportionment and payment to the following counties: Allen~~
34 ~~county, \$3,839.12; Anderson county, \$2,957.98; Atchison county,~~
35 ~~\$4,345.79; Barber county, \$1,813.76; Bourbon county, \$2,945.98; Brown~~
36 ~~county, \$1,590.14; Chase county, \$1,364.54; Chautauqua county, \$539.42;~~
37 ~~Cherokee county, \$5,874.25; Cheyenne county, \$1,317.84; Clark county,~~
38 ~~\$757.32; Clay county, \$968.54; Cloud county, \$2,774.68; Coffey county,~~
39 ~~\$2,894.76; Comanche county, \$446.63; Cowley county, \$2,116.31;~~
40 ~~Crawford county, \$5,558.19; Decatur county, \$1,615.15; Dickinson~~
41 ~~county, \$6,024.00; Doniphan county, \$2,626.24; Edwards county,~~
42 ~~\$1,580.33; Elk county, \$525.08; Ellis county, \$8,774.46; Ellsworth county,~~
43 ~~\$2,334.37; Finney county, \$5,837.57; Ford county, \$7,048.03; Franklin~~

1 county, \$6,898.28; Geary county, \$976.57; Gove county, \$1,058.76;
2 Graham county, \$1,409.48; Grant county, \$1,936.03; Gray county,
3 \$2,355.25; Greeley county, \$941.53; Greenwood county, \$2,701.29;
4 Hamilton county, \$1,060.71; Harper county, \$1,466.35; Harvey county,
5 \$7,863.46; Haskell county, \$1,335.39; Hodgeman county, \$959.20;
6 Jackson county, \$4,647.68; Jefferson county, \$6,701.43; Jewell county,
7 \$1,211.66; Johnson county, \$115,947.72; Kearny county, \$1,160.82;
8 Kingman county, \$2,801.87; Kiowa county, \$1,441.36; Labette county,
9 \$5,563.25; Lane county, \$652.48; Lincoln county, \$1,203.05; Linn county,
10 \$3,772.22; Logan county, \$1,169.58; Lyon county, \$8,236.73; Marion
11 county, \$3,681.52; Marshall county, \$3,878.17; McPherson county,
12 \$8,652.66; Meade county, \$1,048.56; Miami county, \$10,701.45; Mitchell
13 county, \$3,466.79; Montgomery county, \$8,377.29; Morris county,
14 \$1,955.91; Morton county, \$1,200.61; Nemaha county, \$3,774.74; Neosho
15 county, \$5,507.28; Ness county, \$991.77; Norton county, \$1,800.14; Osage
16 county, \$2,327.93; Osborne county, \$1,882.73; Ottawa county, \$2,063.91;
17 Pawnee county, \$1,802.09; Phillips county, \$2,622.20; Pottawatomic
18 county, \$6,512.08; Pratt county, \$2,187.16; Rawlins county, \$1,119.60;
19 Reno county, \$12,935.71; Republic county, \$2,272.31; Rice county,
20 \$1,722.51; Riley county, \$11,149.53; Rooks county, \$2,252.51; Rush
21 county, \$1,235.76; Russell county, \$577.59; Saline county, \$14,049.86;
22 Scott county, \$1,340.37; Sedgwick county, \$117,126.91; Seward county,
23 \$4,488.67; Sheridan county, \$1,786.11; Sherman county, \$194.37; Smith
24 county, \$1,993.99; Stafford county, \$2,029.27; Stanton county, \$991.97;
25 Stevens county, \$638.08; Sumner county, \$5,908.68; Thomas county,
26 \$3,388.44; Trego county, \$1,781.87; Wabaunsee county, \$2,354.10;
27 Wallace county, \$994.33; Washington county, \$2,554.75; Wichita county,
28 \$1,333.92; Wilson county, \$3,659.10; Woodson county, \$1,214.90;
29 Wyandotte county, \$16,818.00; (B) after determining and including such
30 additions and deductions, the resulting apportionment and payment shall
31 be paid by the state treasurer to the counties and cities prescribed therefor,
32 notwithstanding the provisions of K.S.A. 79-3425c, and amendments
33 thereto, or any other statute, each January 14, April 14, July 14 and
34 October 14 of state fiscal years 2012, 2013, 2014, 2015 and 2016, with the
35 requirement that the additional moneys received by each such county shall
36 be deposited and administered in accordance with K.S.A. 79-3425c, and
37 amendments thereto, including any redistributions provided for by that
38 statute, except that the state treasurer shall calculate the annual
39 equalization payment to each county without considering the deductions or
40 additions to quarterly distributions required by subsection (a)(4)(A); and
41 (C) acceptance of the payments made pursuant to this subsection (a)(4)
42 shall be deemed as payment in full and a release of any liability from the
43 county to the state treasurer for payments from the special city and county

1 highway fund for state fiscal years 2000 through 2009.

2 ~~Sec. 221. {223.}~~ K.S.A. 2016 Supp. 79-34,171 is hereby amended to
3 read as follows: 79-34,171. (a) On January 1, 2009, and quarterly
4 thereafter, the director of accounts and reports shall transfer \$400,000 from
5 the state general fund to the Kansas retail dealer incentive fund, except that
6 no moneys shall be transferred pursuant to this section from the state
7 general fund to the Kansas retail dealer incentive fund during the fiscal
8 years ending ~~June 30, 2016, June 30, 2017, or~~ June 30, 2018, *June 30,*
9 *2019, or June 30, 2020.* On and after July 1, 2009, the unobligated balance
10 in the Kansas retail dealer incentive fund shall not exceed \$1.5 million. If
11 the unobligated balance of the fund exceeds \$1.1 million at the time of a
12 quarterly transfer, the transfer shall be limited to the amount necessary for
13 the fund to reach a total of \$1.5 million.

14 (b) There is hereby created in the state treasury the Kansas retail
15 dealer incentive fund. All moneys in the Kansas retail dealer incentive
16 fund shall be expended by the secretary of the department of revenue for
17 the payment of incentives to Kansas retail dealers who sell and dispense
18 renewable fuels or biodiesel through a motor fuel pump in accordance with
19 the provisions of K.S.A. 2016 Supp. 79-34,170 through 79-34,175, and
20 amendments thereto.

21 (c) All moneys remaining in the Kansas retail dealer incentive fund
22 upon the expiration of K.S.A. 2016 Supp. 79-34,170 through 79-34,175,
23 and amendments thereto, shall be credited by the state treasurer to the state
24 general fund.

25 ~~Sec. 222. {224.}~~ K.S.A. 2016 Supp. 79-4804 is hereby amended to
26 read as follows: 79-4804. (a) After the transfer of moneys pursuant to
27 K.S.A. 2016 Supp. 79-4806, and amendments thereto, an amount equal to
28 85% of the balance of all moneys credited to the state gaming revenues
29 fund shall be transferred and credited to the state economic development
30 initiatives fund. Expenditures from the state economic development
31 initiatives fund shall be made in accordance with appropriations acts for
32 the financing of such programs supporting and enhancing the existing
33 economic foundation of the state and fostering growth through the
34 expansion of current, and the establishment and attraction of new,
35 commercial and industrial enterprises as provided by this section and as
36 may be authorized by law and not less than $\frac{1}{2}$ of such money shall be
37 distributed equally among the congressional districts of the state. Except as
38 provided by subsection (g), all moneys credited to the state economic
39 development initiatives fund shall be credited within the fund, as provided
40 by law, to an account or accounts of the fund which are created by this
41 section.

42 (b) There is hereby created the Kansas capital formation account in
43 the state economic development initiatives fund. All moneys credited to

1 the Kansas capital formation account shall be used to provide, encourage
2 and implement capital development and formation in Kansas.

3 (c) There is hereby created the Kansas economic development
4 research and development account in the state economic development
5 initiatives fund. All moneys credited to the Kansas economic development
6 research and development account shall be used to promote, encourage
7 and implement research and development programs and activities in
8 Kansas and technical assistance funded through state educational
9 institutions under the supervision and control of the state board of regents
10 or other Kansas colleges and universities.

11 (d) There is hereby created the Kansas economic development
12 endowment account in the state economic development initiatives fund.
13 All moneys credited to the Kansas economic development endowment
14 account shall be accumulated and invested as provided in this section to
15 provide an ongoing source of funds which shall be used for economic
16 development activities in Kansas, including, but not limited to, continuing
17 appropriations or demand transfers for programs and projects which shall
18 include, but are not limited to, specific community infrastructure projects
19 in Kansas that stimulate economic growth.

20 (e) Except as provided in subsection (f), the director of investments
21 may invest and reinvest moneys credited to the state economic
22 development initiatives fund in accordance with investment policies
23 established by the pooled money investment board under K.S.A. 75-4232,
24 and amendments thereto, in the pooled money investment portfolio. All
25 moneys received as interest earned by the investment of the moneys
26 credited to the state economic development initiatives fund shall be
27 deposited in the state treasury and credited to the Kansas economic
28 development endowment account of such fund.

29 (f) Moneys credited to the Kansas economic development
30 endowment account of the state economic development initiatives fund
31 may be invested in government guaranteed loans and debentures as
32 provided by law in addition to the investments authorized by subsection
33 (e) or in lieu of such investments. All moneys received as interest earned
34 by the investment under this subsection of the moneys credited to the
35 Kansas economic development endowment account shall be deposited in
36 the state treasury and credited to the Kansas economic development
37 endowment account of the state economic development initiatives fund.

38 (g) Except as provided further, in each fiscal year, the director of
39 accounts and reports shall make transfers in equal amounts on July 15 and
40 January 15 which in the aggregate equal \$2,000,000 from the state
41 economic development initiatives fund to the state water plan fund created
42 by K.S.A. 82a-951, and amendments thereto. No moneys shall be
43 transferred from the state economic development initiatives fund to the

1 state water plan fund on such dates during ~~state fiscal year 2016, state~~
2 ~~fiscal year 2017~~ and state fiscal year 2018, *state fiscal year 2019, and*
3 *state fiscal year 2020*. No other moneys credited to the state economic
4 development initiatives fund shall be used for: (1) Water-related projects
5 or programs, or related technical assistance; or (2) any other projects or
6 programs, or related technical assistance, which meet one or more of the
7 long-range goals, objectives and considerations set forth in the state water
8 resource planning act.

9 ~~Sec. 223. {225.}~~ K.S.A. 2016 Supp. 82a-953a is hereby amended to
10 read as follows: 82a-953a. During each fiscal year, the director of accounts
11 and reports shall transfer \$6,000,000 from the state general fund to the
12 state water plan fund created by K.S.A. 82a-951, and amendments thereto,
13 one-half of such amount to be transferred on July 15 and one-half to be
14 transferred on January 15, except that no moneys shall be transferred from
15 the state general fund to the state water plan fund during the fiscal years
16 ending ~~June 30, 2016, June 30, 2017, and June 30, 2018, June 30, 2019,~~
17 *and June 30, 2020*.

18 ~~Sec. 224. {226.}~~ K.S.A. 2016 Supp. 2-223, 12-5256, 55-193, 74-
19 50,107, 74-99b34, 75-6702, 76-775, 76-7,107, 79-2959, 79-2964, 79-
20 3425i, 79-34,171, 79-4804 and 82a-953a are hereby repealed.

21 ~~Sec. 225. {227.}~~ If any fund or account name described by words and
22 the numerical accounting code that follows such fund or account name do
23 not match, it shall be conclusively presumed that the legislature intended
24 that the fund or account name described by words is the correct fund or
25 account name, and such fund or account name described by words shall
26 control over a contradictory or incorrect numerical accounting code.

27 ~~Sec. 226. {228.}~~ *Severability*. If any provision or clause of this act or
28 application thereof to any person or circumstance is held invalid, such
29 invalidity shall not affect other provisions or applications of this act that
30 can be given effect without the invalid provision or application, and to this
31 end the provisions of this act are declared to be severable.

32 ~~Sec. 227. {229.}~~ *Appeals to exceed expenditure limitations*. (a) Upon
33 written application to the governor and approval of the state finance
34 council, expenditures from special revenue funds may exceed the amounts
35 specified in this act.

36 (b) This section shall not apply to the expanded lottery act revenues
37 fund, the state economic development initiatives fund, the children's
38 initiative fund, the state water plan fund or the Kansas endowment for
39 youth fund, or to any account of any such funds.

40 ~~Sec. 228. {230.}~~ *Savings*. (a) Any unencumbered balance as of June
41 30, 2017, in any special revenue fund, or account thereof, of any state
42 agency named in this act that is not otherwise specifically appropriated or
43 limited for fiscal year 2018 by this or any other appropriation act of the

1 2017 regular session of the legislature, is hereby appropriated for the fiscal
2 year ending June 30, 2018, for the same use and purpose as the same was
3 heretofore appropriated.

4 (b) Any unencumbered balance as of June 30, 2018, in any special
5 revenue fund, or account thereof, of any state agency named in this act that
6 is not otherwise specifically appropriated or limited for fiscal year 2019 by
7 this act or any other appropriation act of the 2017 or 2018 regular session
8 of the legislature, is hereby appropriated for the fiscal year ending June 30,
9 2019, for the same use and purpose as the same was heretofore
10 appropriated.

11 (c) This section shall not apply to the expanded lottery act revenues
12 fund, the state economic development initiatives fund, the children's
13 initiatives fund, the state water plan fund, the Kansas endowment for youth
14 fund, the Kansas educational building fund, the state institutions building
15 fund, or the correctional institutions building fund, or to any account of
16 any of such funds.

17 ~~Sec. 229. {231.}~~ (a) During the fiscal year ending June 30, 2018, all
18 moneys that are lawfully credited to and available in any bond special
19 revenue fund and that are not otherwise specifically appropriated or
20 limited by this or other appropriation act of the 2017 regular session of the
21 legislature, are hereby appropriated for the fiscal year ending June 30,
22 2018, for the state agency for which the bond special revenue fund was
23 established for the purposes authorized by law for expenditures from such
24 bond special revenue fund.

25 (b) During the fiscal year ending June 30, 2019, all moneys that are
26 lawfully credited to and available in any bond special revenue fund and
27 that are not otherwise specifically appropriated or limited by this or other
28 appropriation act of the 2017 or 2018 regular session of the legislature, are
29 hereby appropriated for the fiscal year ending June 30, 2019, for the state
30 agency for which the bond special revenue fund was established for the
31 purposes authorized by law for expenditures from such bond special
32 revenue fund.

33 (c) As used in this section, "bond special revenue fund" means any
34 special revenue fund or account thereof established in the state treasury
35 prior to or on or after the effective date of this act for the deposit of the
36 proceeds of bonds issued by the Kansas development finance authority, for
37 the payment of debt service for bonds issued by the Kansas development
38 finance authority, or for any related purpose in accordance with applicable
39 bond covenants.

40 ~~Sec. 230. {232.}~~ *Federal grants.* (a) During the fiscal year ending
41 June 30, 2018, each federal grant or other federal receipt that is received
42 by a state agency named in this act and that is not otherwise appropriated
43 to that state agency for fiscal year 2018 by this or other appropriation act

1 of the 2017 regular session of the legislature, is hereby appropriated for
2 fiscal year 2018, for that state agency for the purpose set forth in such
3 federal grant or receipt, except that no expenditure shall be made from and
4 no obligation shall be incurred against any such federal grant or other
5 federal receipt that has not been previously appropriated or reappropriated
6 or approved for expenditure by the governor, until the governor has
7 authorized the state agency to make expenditures therefrom.

8 (b) During the fiscal year ending June 30, 2019, each federal grant or
9 other federal receipt that is received by a state agency named in this act
10 and that is not otherwise appropriated to that state agency for fiscal year
11 2019 by this or other appropriation act of the 2017 or 2018 regular session
12 of the legislature, is hereby appropriated for fiscal year 2019 for that state
13 agency for the purpose set forth in such federal grant or receipt, except that
14 no expenditure shall be made from and no obligation shall be incurred
15 against any such federal grant or other federal receipt that has not been
16 previously appropriated or reappropriated or approved for expenditure by
17 the governor, for fiscal year 2019, until the governor has authorized the
18 state agency to make expenditures from such federal grant or other federal
19 receipt for fiscal year 2019.

20 (c) In addition to the other purposes for which expenditures may be
21 made by any state agency that is named in this act and that is not otherwise
22 authorized by law to apply for and receive federal grants, expenditures
23 may be made by such state agency from moneys appropriated for fiscal
24 year 2018 and fiscal year 2019 by this act or any other appropriation act of
25 the 2017 or 2018 regular session of the legislature to apply for and receive
26 federal grants during fiscal year 2018 and fiscal year 2019, which federal
27 grants are hereby authorized to be applied for and received by such state
28 agencies: *Provided*, That no expenditure shall be made from and no
29 obligation shall be incurred against any such federal grant or other federal
30 receipt that 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 ~~Sec. 234.~~ ~~{233.}~~ (a) (1) Any correctional institutions building fund
34 appropriation heretofore appropriated to any state agency named in this or
35 other appropriation act of the 2017 regular session of the legislature, and
36 having an unencumbered balance as of June 30, 2017, in excess of \$100 is
37 hereby reappropriated for the fiscal year ending June 30, 2018, for the
38 same uses and purposes as originally appropriated unless specific
39 provision is made for lapsing such appropriation.

40 (2) This subsection shall not apply to the unencumbered balance in
41 any account of the correctional institutions building fund that was
42 encumbered for any fiscal year commencing prior to July 1, 2016.

43 (b) (1) Any correctional institutions building fund appropriation

1 heretofore appropriated to any state agency named in this or other
2 appropriation act of the 2017 or 2018 regular session of the legislature, and
3 having an unencumbered balance as of June 30, 2018, in excess of \$100 is
4 hereby reappropriated for the fiscal year ending June 30, 2019, for the
5 same uses and purposes as originally appropriated unless specific
6 provision is made for lapsing such appropriation.

7 (2) This subsection shall not apply to the unencumbered balance in
8 any account of the correctional institutions building fund that was
9 encumbered for any fiscal year commencing prior to July 1, 2017.

10 ~~Sec.—232.~~ {234.} (a) (1) Any Kansas educational building fund
11 appropriation heretofore appropriated to any institution named in this or
12 other appropriation act of the 2017 regular session of the legislature and
13 having an unencumbered balance as of June 30, 2017, in excess of \$100 is
14 hereby reappropriated for the fiscal year ending June 30, 2018, for the
15 same use and purpose as originally appropriated, unless specific provision
16 is made for lapsing such appropriation.

17 (2) This subsection shall not apply to the unencumbered balance in
18 any account of the Kansas educational building fund that was encumbered
19 for any fiscal year commencing prior to July 1, 2016.

20 (b) (1) Any Kansas educational building fund appropriation
21 heretofore appropriated to any institution named in this or other
22 appropriation act of the 2017 or 2018 regular session of the legislature and
23 having an unencumbered balance as of June 30, 2018, in excess of \$100 is
24 hereby reappropriated for the fiscal year ending June 30, 2019, for the
25 same use and purpose as originally appropriated, unless specific provision
26 is made for lapsing such appropriation.

27 (2) This subsection shall not apply to the unencumbered balance in
28 any account of the Kansas educational building fund that was encumbered
29 for any fiscal year commencing prior to July 1, 2017.

30 ~~Sec.—233.~~ {235.} (a) (1) Any state institutions building fund
31 appropriation heretofore appropriated to any state agency named in this or
32 other appropriation act of the 2017 regular session of the legislature and
33 having an unencumbered balance as of June 30, 2017, in excess of \$100 is
34 hereby reappropriated for the fiscal year ending June 30, 2018, for the
35 same use and purpose as originally appropriated, unless specific provision
36 is made for lapsing such appropriation.

37 (2) This subsection shall not apply to the unencumbered balance in
38 any account of the state institutions building fund that was encumbered for
39 any fiscal year commencing prior to July 1, 2016.

40 (b) (1) Any state institutions building fund appropriation heretofore
41 appropriated to any state agency named in this or other appropriation act
42 of the 2017 or 2018 regular session of the legislature and having an
43 unencumbered balance as of June 30, 2018, in excess of \$100 is hereby

1 reappropriated for the fiscal year ending June 30, 2019, for the same use
2 and purpose as originally appropriated, unless specific provision is made
3 for lapsing such appropriation.

4 (2) This subsection shall not apply to the unencumbered balance in
5 any account of the state institutions building fund that was encumbered for
6 any fiscal year commencing prior to July 1, 2017.

7 ~~Sec. 234.~~ **{236.}** (a) Any transfers of money during the fiscal year
8 ending June 30, 2018, from any special revenue fund of any state agency
9 named in this act to the audit services fund of the division of post audit
10 under K.S.A. 46-1121, and amendments thereto, shall be in addition to any
11 expenditure limitation imposed on any such fund for the fiscal year ending
12 June 30, 2018.

13 (b) Any transfers of money during the fiscal year ending June 30,
14 2019, from any special revenue fund of any state agency named in this act
15 to the audit services fund of the division of post audit under K.S.A. 46-
16 1121, and amendments thereto, shall be in addition to any expenditure
17 limitation imposed on any such fund for the fiscal year ending June 30,
18 2019.

19 ~~Sec. 235.~~ **{237.}** This act shall take effect and be in force from and
20 after its publication in the Kansas register.