

HOUSE BILL No. 2364

By Committee on Appropriations

2-13

1 AN ACT making and concerning appropriations for fiscal years ending
2 June 30, 2018, June 30, 2019, June 30, 2020, and June 30, 2021, 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, 2018, June 30,
13 2019, June 30, 2020, and June 30, 2021, 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.....\$381,112
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.....\$384,696
12 *Provided*, That expenditures from the board of accountancy fee fund for
13 the fiscal year ending June 30, 2019, for official hospitality shall not
14 exceed \$1,200.

15 Special litigation reserve fund (028-00-2715-2700)
16 For the fiscal year ending June 30, 2018.....No limit
17 *Provided*, That no expenditures shall be made from the special litigation
18 reserve fund for the fiscal year ending June 30, 2018, except upon the
19 approval of the director of the budget acting after ascertaining that: (1)
20 Unforeseeable occurrence or unascertainable effects of a foreseeable
21 occurrence characterize the need for the requested expenditure, and delay
22 until the next legislative session on the requested action would be contrary
23 to clause (3) of this proviso; (2) the requested expenditure is not one that
24 was rejected in the next preceding session of the legislature and is not
25 contrary to known legislative policy; and (3) the requested action will
26 assist the above agency in attaining an objective or goal which bears a
27 valid relationship to powers and functions of the above agency.

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

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

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

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

17 Sec. 4.

18 STATE BANK COMMISSIONER

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

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

25 For the fiscal year ending June 30, 2018.....\$10,863,249
 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.....\$11,388,630
 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 BEHAVIORAL SCIENCES REGULATORY BOARD

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

15 For the fiscal year ending June 30, 2018.....\$750,560

16 *Provided*, That expenditures from the behavioral sciences regulatory board
17 fee fund for the fiscal year ending June 30, 2018, for official hospitality
18 shall not exceed \$1,000: *Provided further*, That all expenditures from the
19 behavioral sciences regulatory board fee fund for the fiscal year ending
20 June 30, 2018, for disciplinary hearings shall be in addition to any
21 expenditure limitation imposed on the behavioral sciences regulatory
22 board fee fund for fiscal year 2018.

23 For the fiscal year ending June 30, 2019.....\$768,748

24 *Provided*, That expenditures from the behavioral sciences regulatory board
25 fee fund for the fiscal year ending June 30, 2019, for official hospitality
26 shall not exceed \$1,000: *Provided further*, That all expenditures from the
27 behavioral sciences regulatory board fee fund for the fiscal year ending
28 June 30, 2019, for disciplinary hearings shall be in addition to any
29 expenditure limitation imposed on the behavioral sciences regulatory
30 board fee fund for fiscal year 2019.

31 Sec. 6.

32 STATE BOARD OF HEALING ARTS

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

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

39 For the fiscal year ending June 30, 2018.....\$5,216,361

40 *Provided*, That expenditures from the healing arts fee fund for the fiscal
41 year ending June 30, 2018, for official hospitality shall not exceed \$1,000:
42 *Provided further*, That all expenditures from the healing arts fee fund for
43 the fiscal year ending June 30, 2018, for disciplinary hearings shall be in

1 addition to any expenditure limitation imposed on the healing arts fee fund
2 for fiscal year 2018.

3 For the fiscal year ending June 30, 2019.....\$5,340,052

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

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

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

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

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

13 Sec. 7.

14 KANSAS STATE BOARD OF COSMETOLOGY AND BARBERING

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

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

21 For the fiscal year ending June 30, 2018.....\$996,910

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

24 For the fiscal year ending June 30, 2019.....\$1,001,525

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

27 Barbering fee fund (149-00-0000-0000)

28 For the fiscal year ending June 30, 2018.....\$114,297

29 For the fiscal year ending June 30, 2019.....\$114,258

30 Sec. 8.

31 STATE DEPARTMENT OF CREDIT UNIONS

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

37 Credit union fee fund (159-00-2026-0100)

38 For the fiscal year ending June 30, 2018.....\$1,176,846

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

41 For the fiscal year ending June 30, 2019.....\$1,200,896

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

1 Sec. 9.

2 KANSAS DENTAL BOARD

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

8 Dental board fee fund (167-00-2708-0100)
9 For the fiscal year ending June 30, 2018.....\$413,227

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

12 For the fiscal year ending June 30, 2019..... \$417,965

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

15 Special litigation reserve fund (167-00-2749-2000)
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 Kansas dental board, with the approval of the director of the
42 budget, may transfer moneys from the dental board fee fund (167-00-
43 2708-0100) to the special litigation reserve fund (167-00-2749-2000) of

1 the Kansas dental board: *Provided*, That the aggregate of such transfers for
 2 the fiscal year ending June 30, 2018, shall not exceed \$50,000: *Provided*
 3 *further*, That the executive director of the Kansas dental board shall certify
 4 each such transfer of moneys to the director of accounts and reports and
 5 shall transmit a copy of each such certification to the director of the budget
 6 and the director of legislative research.

7 Sec. 10.

8 STATE BOARD OF MORTUARY ARTS

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

15 For the fiscal year ending June 30, 2018.....	\$290,562
16 For the fiscal year ending June 30, 2019.....	\$319,588

17 Sec. 11.

18 KANSAS BOARD OF EXAMINERS IN FITTING AND
 19 DISPENSING OF HEARING INSTRUMENTS

20 (a) There is appropriated for the above agency from the following
 21 special revenue fund or funds for the fiscal year or years specified 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 Hearing instrument board fee fund (266-00-2712-9900)

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

28 Hearing instrument litigation fund (266-00-2136-2136)

29 For the fiscal year ending June 30, 2018.....	No limit
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30 *Provided*, That no expenditures shall be made from the hearing instrument
 31 litigation 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
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42 *Provided*, That no expenditures shall be made from the hearing instrument
 43 litigation 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 Sec. 12.

11 BOARD OF NURSING

12 (a) There is appropriated for the above agency from the following
 13 special revenue fund or funds for the fiscal year or years specified 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 Board of nursing fee fund (482-00-2716-0200)
 18 For the fiscal year ending June 30, 2018.....\$2,522,061
 19 *Provided*, That expenditures from the board of nursing fee fund for the
 20 fiscal year ending June 30, 2018, for official hospitality shall not exceed
 21 \$500.

22 For the fiscal year ending June 30, 2019.....\$2,573,021
 23 *Provided*, That expenditures from the board of nursing fee fund for the
 24 fiscal year ending June 30, 2019, for official hospitality shall not exceed
 25 \$500.

26 Gifts and grants fund (482-00-7346-4000)
 27 For the fiscal year ending June 30, 2018.....No limit

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

29 Education conference fund (482-00-2209-0100)
 30 For the fiscal year ending June 30, 2018.....No limit

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

32 Criminal background and fingerprinting fund (482-00-2745-2700)
 33 For the fiscal year ending June 30, 2018.....No limit

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

35 Sec. 13.

36 BOARD OF EXAMINERS IN OPTOMETRY

37 (a) There is appropriated for the above agency from the following
 38 special revenue fund or funds for the fiscal year or years specified 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 Optometry fee fund (488-00-2717-0100)
 43 For the fiscal year ending June 30, 2018.....\$160,496

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

3 For the fiscal year ending June 30, 2019.....\$161,718

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

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

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

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

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

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

31 Criminal history fingerprinting fund (488-00-2565-2565)

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

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

34 (b) During the fiscal year ending June 30, 2018, the executive officer
35 of the board of examiners in optometry, with the approval of the director of
36 the budget, may transfer moneys from the optometry fee fund (488-00-
37 2717-0100) to the optometry litigation fund (488-00-2547-2547) of the
38 board of examiners in optometry: *Provided*, That the aggregate of such
39 transfers for the fiscal year ending June 30, 2018, shall not exceed
40 \$50,000: *Provided further*; That the executive officer of the board of
41 examiners in optometry shall certify each such transfer of moneys to the
42 director of accounts and reports and shall transmit a copy of each such
43 certification to the director of the budget and the director of legislative

1 research.

2 (c) During the fiscal year ending June 30, 2019, the executive officer
3 of the board of examiners in optometry, with the approval of the director of
4 the budget, may transfer moneys from the optometry fee fund (488-00-
5 2717-0100) to the optometry litigation fund (488-00-2547-2547) of the
6 board of examiners in optometry: *Provided*, That the aggregate of such
7 transfers for the fiscal year ending June 30, 2019, shall not exceed
8 \$50,000: *Provided further*, That the executive officer of the board of
9 examiners in optometry shall certify each such transfer of moneys to the
10 director of accounts and reports and shall transmit a copy of each such
11 certification to the director of the budget and the director of legislative
12 research.

13 Sec. 14.

14 STATE BOARD OF PHARMACY

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

20 State board of pharmacy fee fund (531-00-2718-0100)

21 For the fiscal year ending June 30, 2018.....\$1,427,194

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

25 For the fiscal year ending June 30, 2019.....\$1,459,085

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

29 State board of pharmacy litigation fund (531-00-2733-2700)

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

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

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

43 *Provided*, That no expenditures shall be made from the state board of

1 pharmacy litigation fund for the fiscal year ending June 30, 2019, except
 2 upon the approval of the director of the budget acting after ascertaining
 3 that: (1) Unforeseeable occurrence or unascertainable effects of a
 4 foreseeable occurrence characterize the need for the requested expenditure,
 5 and delay until the next legislative session on the requested action would
 6 be contrary to clause (3) of this proviso; (2) the requested expenditure is
 7 not one that was rejected in the next preceding session of the legislature
 8 and is not contrary to known legislative policy; and (3) the requested
 9 action will assist the above agency in attaining an objective or goal which
 10 bears a valid relationship to powers and functions of the above agency.

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

12 For the fiscal year ending June 30, 2018.....No limit
 13 *Provided*, That the state board of pharmacy is hereby authorized to apply
 14 for and to accept grants and may accept donations, bequests or gifts during
 15 fiscal year 2018: *Provided, however*; That the board shall remit all moneys
 16 received under this proviso to the state treasurer in accordance with the
 17 provisions of K.S.A. 75-4215, and amendments thereto: *Provided further*;
 18 That, upon receipt of each such remittance, the state treasurer shall deposit
 19 the entire amount in the state treasury to the credit of the non-federal gifts
 20 and grants fund: *And provided further*; That all expenditures from the non-
 21 federal gifts and grants fund for fiscal year 2018 shall be made in
 22 accordance with appropriation acts upon warrants of the director of
 23 accounts and reports issued pursuant to vouchers approved by the
 24 president of the state board of pharmacy or a person designated by the
 25 president.

26 For the fiscal year ending June 30, 2019.....No limit
 27 *Provided*, That the state board of pharmacy is hereby authorized to apply
 28 for and to accept grants and may accept donations, bequests or gifts during
 29 fiscal year 2019: *Provided, however*; That the board shall remit all moneys
 30 received under this proviso to the state treasurer in accordance with the
 31 provisions of K.S.A. 75-4215, and amendments thereto: *Provided further*;
 32 That, upon receipt of each such remittance, the state treasurer shall deposit
 33 the entire amount in the state treasury to the credit of the non-federal gifts
 34 and grants fund: *And provided further*; That all expenditures from the non-
 35 federal gifts and grants fund for fiscal year 2019 shall be made in
 36 accordance with appropriation acts upon warrants of the director of
 37 accounts and reports issued pursuant to vouchers approved by the
 38 president of the state board of pharmacy or a person designated by the
 39 president.

40 Prescription drug overdose data-driven prevention initiative – federal fund
 41 (531-00-3294-3294)

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

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

1 (b) During the fiscal year ending June 30, 2018, the executive
 2 director of the state board of pharmacy, with the approval of the director of
 3 the budget, may transfer moneys from the state board of pharmacy fee
 4 fund (531-00-2718-0100) to the state board of pharmacy litigation fund
 5 (531-00-2733-2700) of the state board of pharmacy: *Provided*, That the
 6 aggregate of such transfers for the fiscal year ending June 30, 2018, shall
 7 not exceed \$50,000: *Provided further*, That the executive director of the
 8 state board of pharmacy shall certify each such transfer of moneys to the
 9 director of accounts and reports and shall transmit a copy of each such
 10 certification to the director of the budget and the director of legislative
 11 research.

12 (c) During the fiscal year ending June 30, 2019, the executive director
 13 of the state board of pharmacy, with the approval of the director of the
 14 budget, may transfer moneys from the state board of pharmacy fee fund
 15 (531-00-2718-0100) to the state board of pharmacy litigation fund (531-
 16 00-2733-2700) of the state board of pharmacy: *Provided*, That the
 17 aggregate of such transfers for the fiscal year ending June 30, 2019, shall
 18 not exceed \$50,000: *Provided further*, That the executive director of the
 19 state board of pharmacy shall certify each such transfer of moneys to the
 20 director of accounts and reports and shall transmit a copy of each such
 21 certification to the director of the budget and the director of legislative
 22 research.

23 Sec. 15.

24 REAL ESTATE APPRAISAL 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 Appraiser fee fund (543-00-2732-0100)
 31 For the fiscal year ending June 30, 2018.....\$157,870
 32 *Provided*, That expenditures from the appraiser fee fund for the fiscal year
 33 ending June 30, 2018, for official hospitality shall not exceed \$500.
 34 For the fiscal year ending June 30, 2019.....\$159,561
 35 *Provided*, That expenditures from the appraiser fee fund for the fiscal year
 36 ending June 30, 2019, for official hospitality shall not exceed \$500.
 37 Federal registry clearing fund (543-00-7752-7000)
 38 For the fiscal year ending June 30, 2018.....No limit
 39 For the fiscal year ending June 30, 2019.....No limit
 40 AMC federal registry clearing fund (543-00-7755-7755)
 41 For the fiscal year ending June 30, 2018.....No limit
 42 For the fiscal year ending June 30, 2019.....No limit
 43 Appraisal management companies fee fund (543-00-2138-2138)

1 For the fiscal year ending June 30, 2018.....\$157,869
 2 For the fiscal year ending June 30, 2019.....\$159,561
 3 Sec. 16.

4 KANSAS REAL ESTATE COMMISSION

5 (a) There is appropriated for the above agency from the following
 6 special revenue fund or funds for the fiscal year or years specified 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 Real estate fee fund (549-00-2721-0100)

11 For the fiscal year ending June 30, 2018.....\$1,019,144
 12 *Provided*, That expenditures from the real estate fee fund for the fiscal year
 13 ending June 30, 2018, for official hospitality shall not exceed \$1,000.

14 For the fiscal year ending June 30, 2019.....\$1,012,713
 15 *Provided*, That expenditures from the real estate fee fund for the fiscal year
 16 ending June 30, 2019, for official hospitality shall not exceed \$1,000.

17 Real estate recovery revolving fund (549-00-7368-4200)

18 For the fiscal year ending June 30, 2018.....No limit
 19 For the fiscal year ending June 30, 2019.....No limit

20 Background investigation fee fund (549-00-2722-2700)

21 For the fiscal year ending June 30, 2018.....No limit
 22 *Provided*, That notwithstanding the provisions of K.S.A. 58-3039, and
 23 amendments thereto, or any other statute, moneys collected for the purpose
 24 of reimbursing the Kansas real estate commission for the cost of
 25 fingerprinting and the criminal history record check shall be deposited in
 26 the state treasury and credited to the background investigation fee fund.

27 For the fiscal year ending June 30, 2019.....No limit
 28 *Provided*, That notwithstanding the provisions of K.S.A. 58-3039, and
 29 amendments thereto, or any other statute, moneys collected for the purpose
 30 of reimbursing the Kansas real estate commission for the cost of
 31 fingerprinting and the criminal history record check shall be deposited in
 32 the state treasury and credited to the background investigation fee fund.

33 Sec. 17.

34 STATE BOARD OF TECHNICAL PROFESSIONS

35 (a) There is appropriated for the above agency from the following
 36 special revenue fund or funds for the fiscal year or years specified 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 Technical professions fee fund (663-00-2729-0100)

41 For the fiscal year ending June 30, 2018.....\$711,520
 42 *Provided*, That expenditures from the technical professions fee fund for the
 43 fiscal year ending June 30, 2018, for official hospitality shall not exceed

1 \$1,000.

2 For the fiscal year ending June 30, 2019.....\$750,945

3 *Provided*, That expenditures from the technical professions fee fund for the
4 fiscal year ending June 30, 2019, for official hospitality shall not exceed
5 \$1,000.

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

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

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

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

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

31 Sec. 18.

32 STATE BOARD OF VETERINARY EXAMINERS

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

39 For the fiscal year ending June 30, 2018.....\$345,891

40 For the fiscal year ending June 30, 2019.....\$353,808

41 Sec. 19.

42 GOVERNMENTAL ETHICS COMMISSION

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

1 fund for the fiscal year or years specified, the following:

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

3 For the fiscal year ending June 30, 2018.....\$367,040

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

7 For the fiscal year ending June 30, 2019.....\$369,177

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

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

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

17 For the fiscal year ending June 30, 2018.....\$250,342

18 For the fiscal year ending June 30, 2019.....\$261,609

19 Sec. 20.

20 LEGISLATIVE COORDINATING COUNCIL

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 Legislative coordinating council – operations (422-00-1000-

24 0100).....\$533,617

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

28 Legislative research department – operations (425-00-1000-

29 0103).....\$3,488,216

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

33 Office of revisor of statutes – operations (579-00-1000-0103)....\$3,042,337

34 *Provided*, That any unencumbered balance in the office of revisor of
35 statutes – operations account in excess of \$100 as of June 30, 2017, is
36 hereby reappropriated for fiscal 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 other than refunds authorized by law shall
41 not exceed the following:

42 Legislative research department special revenue fund (425-00-2111-

43 2000).....No limit

1 Sec. 21.

2 LEGISLATIVE COORDINATING COUNCIL

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

5 Legislative coordinating council – operations (422-00-1000-
6 0100).....\$545,799

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

10 Legislative research department – operations (425-00-1000-
11 0103).....\$3,545,202

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

15 Office of revisor of statutes – operations (579-00-1000-0103)....\$3,084,461

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

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 Legislative research department special revenue fund (425-00-2111-
25 2000).....No limit

26 Sec. 22.

27 LEGISLATURE

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 Operations (including official hospitality) (428-00-1000-0103)\$13,700,424

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

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

1 has first obtained approval for such printing by the director of legislative
 2 administrative services: *And provided further*, That such reimbursements
 3 shall only be issued after a legislator provides written receipts showing
 4 such expense to the director of legislative administrative services: *And*
 5 *provided further*, That the maximum amount reimbursed to any legislator
 6 shall be equal to or less than the maximum amount allotted to any
 7 legislator for constituent correspondence pursuant to policies adopted by
 8 the legislative coordinating council.

9 Legislative information system (428-00-1000-0300).....\$4,978,605

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

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

1 incurred for providing such services, facilities and supplies and shall be
2 consistent with policies and fees established in accordance with K.S.A. 46-
3 1207a, and amendments thereto: *And provided further*; That all such
4 amounts received shall be deposited in the state treasury in accordance
5 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
6 be credited to the legislative special revenue fund: *And provided further*;
7 That all donations, gifts or bequests of money for the legislative branch of
8 government which are received and accepted by the legislative
9 coordinating council shall be deposited in the state treasury and credited to
10 an account of the legislative special revenue fund: *And provided further*;
11 That all donations, gifts or bequests of money for the legislative branch of
12 government which are received and accepted by the legislative
13 coordinating council shall be deposited in the state treasury and credited to
14 an account of the legislative special revenue fund: *And provided further*;
15 That no expenditures shall be made from this fund for any meeting of any
16 joint committee, or of any subcommittee of any joint committee, during
17 fiscal year 2018 unless such meeting is approved by the legislative
18 coordinating council: *And provided further*; That, notwithstanding the
19 provisions of K.S.A. 45-116, and amendments thereto, or any other statute,
20 no expenditures shall be made from this fund for the printing and
21 distribution of copies of the permanent journals of the senate or house of
22 representatives to each member of the legislature during fiscal year 2018:
23 *And provided further*; That, notwithstanding the provisions of K.S.A. 77-
24 138, and amendments thereto, or any other statute, no expenditures shall
25 be made from this fund for the printing and distribution of complete sets of
26 the Kansas Statutes Annotated to each member of the legislature in excess
27 of one complete set of the Kansas Statutes Annotated to each member at
28 the commencement of the member's first term as legislator during fiscal
29 year 2018: *And provided further*; That, notwithstanding the provisions of
30 K.S.A. 77-138, and amendments thereto, or any other statute, no
31 expenditures shall be made from this fund for the legislator's name to be
32 printed on one complete set of the Kansas Statutes Annotated during fiscal
33 year 2018: *And provided further*; That, notwithstanding the provisions of
34 K.S.A. 77-165, and amendments thereto, or any other statute, no
35 expenditures shall be made from this fund for the printing and delivering
36 of a set of the cumulative supplements of the Kansas Statutes Annotated to
37 each member of the legislature in excess of one cumulative supplement set
38 of the Kansas Statutes Annotated to each member of the legislature during
39 fiscal year 2018.

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

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

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

12 Sec. 23.

13 LEGISLATURE

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 Operations (including official hospitality) (428-00-1000-
 17 0103).....\$13,900,251

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

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

39 Legislative information system (428-00-1000-0300).....\$4,998,577

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 fund (428-00-2260-2200).....No limit
3 *Provided*, That expenditures may be made from the legislative special
4 revenue fund, pursuant to vouchers approved by the chairperson or the
5 vice-chairperson of the legislative coordinating council, to pay
6 compensation and travel expenses and subsistence expenses or allowances
7 as authorized by K.S.A. 75-3212, and amendments thereto, for members
8 and associate members of the advisory committee to the Kansas
9 commission on interstate cooperation established under K.S.A. 46-407a,
10 and amendments thereto, for attendance at meetings of the advisory
11 committee which are authorized by the legislative coordinating council,
12 except that: (1) The legislative coordinating council may establish
13 restrictions or limitations, or both, on travel expenses, subsistence
14 expenses or allowances, or any combination thereof, paid to members and
15 associate members of such advisory committee; and (2) any person who is
16 an associate member of such advisory committee, by reason of such
17 person having been accredited by the national conference of
18 commissioners on uniform state laws as a life member of that organization,
19 shall receive the same travel expenses and subsistence expenses for
20 attendance at meetings of the advisory committee as a regular member, but
21 shall receive no per diem compensation: *Provided further*, That
22 expenditures may be made from this fund for services, facilities and
23 supplies provided for legislators in addition to those provided under the
24 approved budget and for related copying, facsimile transmission and other
25 services provided to persons other than legislators, in accordance with
26 policies and any restrictions or limitations prescribed by the legislative
27 coordinating council: *And provided further*, That amounts are hereby
28 authorized to be collected for such services, facilities and supplies in
29 accordance with policies of the council: *And provided further*, That such
30 amounts shall be fixed in order to recover all or part of the expenses
31 incurred for providing such services, facilities and supplies and shall be
32 consistent with policies and fees established in accordance with K.S.A. 46-
33 1207a, and amendments thereto: *And provided further*, That all such
34 amounts received shall be deposited in the state treasury in accordance
35 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
36 be credited to the legislative special revenue fund: *And provided further*,
37 That all donations, gifts or bequests of money for the legislative branch of
38 government which are received and accepted by the legislative
39 coordinating council shall be deposited in the state treasury and credited to
40 an account of the legislative special revenue fund: *And provided further*,
41 That no expenditures shall be made from this fund for any meeting of any
42 joint committee, or of any subcommittee of any joint committee, during
43 fiscal year 2019 unless such meeting is approved by the legislative

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

23 Capitol restoration – gifts and donations fund (428-00-7348-
 24 7000).....No limit

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

40 Sec. 24.

41 DIVISION OF POST AUDIT

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 Operations (including legislative post audit committee) (540-00-1000-
2 0100).....\$2,447,778

3 *Provided*, That any unencumbered balance in the operations (including
4 legislative post audit committee) account in excess of \$100 as of June 30,
5 2017, is 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 Audit services fund (540-00-9204-9000).....No limit

11 *Provided*, That the division of post audit is hereby authorized to fix, charge
12 and collect fees for copies of public records of the division, including
13 distribution of such copies: *Provided further*; That such fees shall be fixed
14 to recover all or part of the expenses incurred for reproducing and
15 distributing such copies and shall be consistent with policies and fees
16 established in accordance with K.S.A. 46-1207a, and amendments thereto:
17 *And provided further*; That all moneys received for such fees 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 audit
20 services fund.

21 Conversion of materials and equipment fund (540-00-2416-2000). No limit

22 State agency audits fund (540-00-2200-2100).....No limit
23 Sec. 25.

DIVISION OF POST AUDIT

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

27 Operations (including legislative post audit committee) (540-00-1000-
28 0100).....\$2,472,480

29 *Provided*, That any unencumbered balance in the operations (including
30 legislative post audit committee) account in excess of \$100 as of June 30,
31 2018, is hereby reappropriated for fiscal year 2019.

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

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

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

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

6 Sec. 26.

7 GOVERNOR'S DEPARTMENT

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 Governor's department (252-00-1000-0503).....\$2,173,144

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

16 Domestic violence prevention grants (252-00-1000-0600).....\$3,608,236

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

23 Child advocacy centers (252-00-1000-0610).....\$800,328

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

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

37 (c) Expenditures may be made by the above agency for travel
38 expenses of the lieutenant governor's spouse when accompanying the
39 lieutenant governor or when representing the lieutenant governor on
40 official state business, for travel and subsistence expenditures for security
41 personnel when traveling with the lieutenant governor and for
42 entertainment of officials and other persons as guests from the amount
43 appropriated for the fiscal year ending June 30, 2018, by subsection (a)

1 from the state general fund in the governor's department account (252-00-
 2 1000-0503).

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

7 Special programs fund (252-00-2149-2000).....No limit
 8 *Provided*, That expenditures may be made from the special programs fund
 9 for operating expenditures for the governor's department, including
 10 conferences and official hospitality: *Provided further*, That the governor is
 11 hereby authorized to fix, charge and collect fees for such conferences: *And*
 12 *provided further*, That fees for such conferences shall be fixed in order to
 13 recover all or part of the operating expenses incurred for such conferences,
 14 including official hospitality: *And provided further*, That all fees received
 15 for such conferences shall be deposited in the state treasury in accordance
 16 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 17 be credited to the special programs fund.

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

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

34 Miscellaneous projects fund (252-00-6168-6050).....No limit
 35 *Provided*, That expenditures may be made from the miscellaneous projects
 36 fund for operating expenditures for the governor's department, including
 37 conferences and official hospitality: *Provided further*, That the governor is
 38 hereby authorized to fix, charge and collect fees for such conferences: *And*
 39 *provided further*, That fees for such conferences shall be fixed in order to
 40 recover all or part of the operating expenses incurred for such conferences,
 41 including official hospitality: *And provided further*, That all fees received
 42 for such conferences and all fees received by the governor's department
 43 under the open records act for providing access to or furnishing copies of

1 public records, 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 miscellaneous projects fund.

4 Intragovernmental service fund (252-00-6161-6000).....No limit
5 *Provided*, That expenditures may be made from the intragovernmental
6 service fund for operating expenditures for the governor's department,
7 including conferences and official hospitality: *Provided further*, That the
8 governor is hereby authorized to fix, charge and collect fees for such
9 conferences: *And provided further*, That fees for such conferences shall be
10 fixed in order to recover all or part of the operating expenses incurred for
11 such conferences, including official hospitality: *And provided further*, That
12 all fees received for such conferences shall be deposited in the state
13 treasury in accordance with the provisions of K.S.A. 75-4215, and
14 amendments thereto, and shall be credited to the intragovernmental service
15 fund.

16 Conversion of materials and equipment fund (252-00-2409-0400). No limit
17 Federal grants fund (252-00-3050-3050).....No limit
18 Justice assistance grant – federal fund (252-00-3125-3200).....No limit
19 Hispanic and Latino American affairs commission –
20 donations fund (252-00-7236-7200).....No limit
21 Advisory commission on African-American affairs –
22 donations fund (252-00-7242-7210).....No limit
23 Kansas commission on disability concerns fee fund (252-00-2767-
24 2700).....No limit
25 Kansas commission on disability concerns – gifts, grants
26 and donations fund (252-00-2767-2705).....No limit
27 Domestic violence grants fund (252-00-2014-2014).....No limit
28 *Provided*, That grants made for domestic violence prevention shall be
29 made after consideration of the recommendation of an entity that has been
30 designated by the United States department of health and human services
31 and by the centers for disease control and prevention as the official
32 domestic violence or sexual assault coalition.

33 Child advocacy centers grant fund (252-00-2024-2024).....No limit
34 Residential substance abuse – federal fund (252-00-3006-3011).....No limit
35 Arrest grant – federal fund (252-00-3082-3040).....No limit
36 National criminal history improvement program – federal fund (252-00-
37 3189-3192).....No limit
38 Violence against women grant – federal fund (252-00-3214-3211). No limit
39 Coverdell forensic science improvement – federal fund (252-00-3227-
40 3232).....No limit
41 State victim assistance – federal fund (252-00-3250-3250).....No limit
42 Crime victim assistance – federal fund (252-00-3260-3260).....No limit
43 Access visitation grant – federal fund (252-00-3460-3474).....No limit

- 1 Battered women/family violence prevention – federal fund (252-00-3461-
- 2 3461).....No limit
- 3 Sexual assault services program – federal fund (252-00-3465-
- 4 3465).....No limit
- 5 Edward Byrne justice assistance grants – federal fund (252-00-3757-
- 6 3758).....No limit
- 7 Prison rape elimination act – federal fund (252-00-3758-3756).....No limit
- 8 John R Justice grant – federal fund (252-00-3802-3804).....No limit
- 9 (e) On July 1, 2017, or as soon thereafter as moneys are available, the
- 10 director of accounts and reports shall transfer \$700,343 from the medicaid
- 11 fraud prosecution revolving fund (082-00-2641-2280) of the attorney
- 12 general to the domestic violence grants fund (252-00-2014-2014) of the
- 13 governor's department.
- 14 (f) On July 1, 2017, or as soon thereafter as moneys are available, the
- 15 director of accounts and reports shall transfer \$183,348 from the medicaid
- 16 fraud prosecution revolving fund (082-00-2641-2280) of the attorney
- 17 general to the child advocacy centers grants fund (252-00-2024-2024) of
- 18 the governor's department.

19 Sec. 27.

20 GOVERNOR'S DEPARTMENT

- 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 Governor's department (252-00-1000-0503).....\$2,178,261
- 24 *Provided*, That any unencumbered balance in the governor's department
- 25 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
- 26 fiscal year 2019: *Provided further*, That expenditures may be made from
- 27 this account for official hospitality and contingencies without limitation at
- 28 the discretion of the governor.
- 29 Domestic violence prevention grants (252-00-1000-0600).....\$3,611,102
- 30 *Provided*, That any unencumbered balance in the domestic violence
- 31 prevention grants account in excess of \$100 as of June 30, 2018, is hereby
- 32 reappropriated for fiscal year 2019: *Provided further*, That expenditures
- 33 may be made from the domestic violence prevention grants account for
- 34 official hospitality and contingencies without limitation at the discretion of
- 35 the governor.
- 36 Child advocacy centers (252-00-1000-0610).....\$800,975
- 37 *Provided*, That any unencumbered balance in the child advocacy centers
- 38 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
- 39 fiscal year 2019: *Provided further*, That expenditures may be made from
- 40 the child advocacy centers account for official hospitality and
- 41 contingencies without limitation at the discretion of the governor.
- 42 (b) Expenditures may be made by the above agency for travel
- 43 expenses of the governor's spouse when accompanying the governor or

1 when representing the governor on official state business, for travel and
 2 subsistence expenditures for security personnel when traveling with the
 3 governor and for entertainment of officials and other persons as guests
 4 from the amount appropriated for the fiscal year ending June 30, 2019, by
 5 subsection (a) from the state general fund in the governor's department
 6 account (252-00-1000-0503).

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

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

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

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

1 governor special program fund.
 2 Hispanic and Latino American affairs fee fund (252-00-2627-
 3 2600).....No limit
 4 Miscellaneous projects fund (252-00-6168-6050).....No limit
 5 *Provided*, That expenditures may be made from the miscellaneous projects
 6 fund for operating expenditures for the governor's department, including
 7 conferences and official hospitality: *Provided further*, That the governor is
 8 hereby authorized to fix, charge and collect fees for such conferences: *And*
 9 *provided further*, That fees for such conferences shall be fixed in order to
 10 recover all or part of the operating expenses incurred for such conferences,
 11 including official hospitality: *And provided further*, That all fees received
 12 for such conferences and all fees received by the governor's department
 13 under the open records act for providing access to or furnishing copies of
 14 public records, shall be deposited in the state treasury in accordance with
 15 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 16 credited to the miscellaneous projects fund.
 17 Intragovernmental service fund (252-00-6161-6000).....No limit
 18 *Provided*, That expenditures may be made from the intragovernmental
 19 service fund for operating expenditures for the governor's department,
 20 including conferences and official hospitality: *Provided further*, That the
 21 governor is hereby authorized to fix, charge and collect fees for such
 22 conferences: *And provided further*, That fees for such conferences shall be
 23 fixed in order to recover all or part of the operating expenses incurred for
 24 such conferences, including official hospitality: *And provided further*, That
 25 all fees received for such conferences shall be deposited in the state
 26 treasury in accordance with the provisions of K.S.A. 75-4215, and
 27 amendments thereto, and shall be credited to the intragovernmental service
 28 fund.
 29 Conversion of materials and equipment fund (252-00-2409-0400). No limit
 30 Federal grants fund (252-00-3050-3050).....No limit
 31 Justice assistance grant – federal fund (252-00-3125-3200).....No limit
 32 Hispanic and Latino American affairs commission –
 33 donations fund (252-00-7236-7200).....No limit
 34 Advisory commission on African-American affairs –
 35 donations fund (252-00-7242-7210).....No limit
 36 Kansas commission on disability concerns fee fund (252-00-2767-
 37 2700).....No limit
 38 Kansas commission on disability concerns – gifts, grants
 39 and donations fund (252-00-2767-2705).....No limit
 40 Domestic violence grants fund (252-00-2014-2014).....No limit
 41 *Provided*, That grants made for domestic violence prevention shall be
 42 made after consideration of the recommendation of an entity that has been
 43 designated by the United States department of health and human services

- 1 and by the centers for disease control and prevention as the official
- 2 domestic violence or sexual assault coalition.
- 3 Child advocacy centers grant fund (252-00-2024-2024).....No limit
- 4 Residential substance abuse – federal fund (252-00-3006-3011).....No limit
- 5 Arrest grant – federal fund (252-00-3082-3040).....No limit
- 6 National criminal history improvement program – federal fund (252-00-
- 7 3189-3192).....No limit
- 8 Violence against women grant – federal fund (252-00-3214-3211). No limit
- 9 Coverdell forensic science improvement – federal fund (252-00-3227-
- 10 3232).....No limit
- 11 State victim assistance – federal fund (252-00-3250-3250).....No limit
- 12 Crime victim assistance – federal fund (252-00-3260-3260).....No limit
- 13 Access visitation grant – federal fund (252-00-3460-3474).....No limit
- 14 Battered women/family violence prevention – federal fund (252-00-3461-
- 15 3461).....No limit
- 16 Sexual assault services program – federal fund (252-00-3465-
- 17 3465).....No limit
- 18 Edward Byrne justice assistance grants – federal fund (252-00-3757-
- 19 3758).....No limit
- 20 Prison rape elimination act – federal fund (252-00-3758-3756).....No limit
- 21 John R Justice grant – federal fund (252-00-3802-3804).....No limit

22 (e) On July 1, 2018, or as soon thereafter as moneys are available, the
 23 director of accounts and reports shall transfer \$700,343 from the medicaid
 24 fraud prosecution revolving fund of the attorney general to the domestic
 25 violence grants fund (252-00-2014-2014) of the governor's department.

26 (f) On July 1, 2018, or as soon thereafter as moneys are available, the
 27 director of accounts and reports shall transfer \$183,348 from the medicaid
 28 fraud prosecution revolving fund of the attorney general to the child
 29 advocacy centers grants fund (252-00-2024-2024) of the governor's
 30 department.

31 Sec. 28.

32 ATTORNEY GENERAL

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 (082-00-1000-0103).....\$4,604,904
 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 \$2,000.

40 Litigation costs (082-00-1000-0040).....\$78,000
 41 *Provided*, That any unencumbered balance in the litigation costs account in
 42 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year
 43 2018.

1 Abuse, neglect and exploitation unit (082-00-1000-0500).....\$121,197
 2 *Provided*, That any unencumbered balance in the abuse, neglect and
 3 exploitation unit account in excess of \$100 as of June 30, 2017, is hereby
 4 reappropriated for fiscal year 2018: *Provided further*, That expenditures
 5 may be made by the attorney general from the abuse, neglect and
 6 exploitation unit account pursuant to contracts with other agencies or
 7 organizations to provide services related to the investigation or litigation of
 8 findings related to abuse, neglect or exploitation.

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

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

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

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

16 Tobacco master settlement agreement compliance.....\$460,593

17 Sexually violent predator expenses.....\$50,000

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

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

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

25 Bond transcript review fee fund (082-00-2254-2300).....No limit

26 Conversion of materials and equipment fund (082-00-2405-2040). No limit

27 Attorney general's antitrust special revenue fund (082-00-2506-
 28 2050).....No limit

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

30 Medicaid fraud reimbursement fund (082-00-9034-9040).....No limit

31 Medicaid fraud control unit (082-00-3060-3080).....No limit

32 Attorney general's antitrust suspense fund (082-00-9002-9000).....No limit

33 Attorney general's consumer protection clearing fund (082-00-9003-
 34 9010).....No limit

35 Attorney general's committee on crime prevention fee fund (082-00-2113-
 36 2090).....No limit

37 *Provided*, That expenditures may be made from the attorney general's
 38 committee on crime prevention fee fund for operating expenditures
 39 directly or indirectly related to conducting training seminars organized by
 40 the attorney general's committee on crime prevention, including official
 41 hospitality: *Provided further*, That the attorney general is hereby
 42 authorized to fix, charge and collect fees for conducting training seminars
 43 organized by the attorney general's committee on crime prevention: *And*

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

8 Tort claims fund (082-00-2613-2080).....No limit

9 Crime victims compensation 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 fund (082-00-2598-2070).....No limit

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

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

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

20 Kansas attorney general batterer intervention program

21 certification fund (082-00-2103-2103).....No limit

22 Debt collection administration cost recovery fund (082-00-2305-
 23 2240).....No limit

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

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

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

40 Interstate water litigation 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 fund (082-00-2654-2610).....No limit
 11 Abuse, neglect and exploitation of people with disabilities
 12 unit grant acceptance fund (082-00-2482-2500).....No limit
 13 Concealed weapon licensure fund (082-00-2450-2400).....No limit
 14 Tobacco master settlement agreement compliance fund (082-00-2383-
 15 2320).....No limit
 16 Sexually violent predator expense fund (082-00-2379-2310).....No limit
 17 County law enforcement equipment fund (082-00-2470-2470).....No limit
 18 Child exchange and visiting centers fund (082-00-2579-2250).....No limit
 19 Roofing contractor registration fund (082-00-2774-2774).....No limit
 20 State medicaid fraud control unit – federal fund (082-00-3060-
 21 3060).....No limit
 22 Com def sol – violence against women federal fund (082-00-3082-
 23 3082).....No limit
 24 Crime victims compensation federal fund (082-00-3133-3020).....No limit
 25 Ed Byrne state/local law enforcement federal fund (082-00-3213-
 26 3213).....No limit
 27 Violence against women – ARRA federal fund (082-00-3214-
 28 3212).....No limit
 29 Comm prsct/project safe neighborhood federal fund (082-00-3217-
 30 3217).....No limit
 31 Public safety prtnt/comm pol fund (082-00-3218-3218).....No limit
 32 Anti-gang initiative federal fund (082-00-3229-3229).....No limit
 33 Alcohol impaired driving cntrmsr federal fund (082-00-3247-
 34 3247).....No limit
 35 Children's justice grant federal fund (082-00-3381-3381).....No limit
 36 Ed Byrne memorial JAG – ARRA federal fund (082-00-3455-
 37 3455).....No limit
 38 Medicaid indirect cost federal fund (082-00-3919-3919).....No limit
 39 Federal forfeiture fund (082-00-3940-3940).....No limit
 40 SSA fraud prevention federal fund (082-00-2174-2175).....No limit
 41 False claims litigation revolving fund (082-00-2650-2600).....No limit
 42 *Provided*, That expenditures may be made from the false claims litigation
 43 revolving fund for costs associated with litigation under the Kansas false

1	claims act, K.S.A. 2016 Supp. 75-7501 et seq., and amendments thereto.	
2	GTEAP federal fund (252-00-3050-3065).....	No limit
3	Ed Byrne memorial justice assistance grant federal fund (352-00-3057-	
4	3057).....	No limit
5	911 state maintenance fund (082-00-2747-2447).....	No limit
6	DOT prohibit racial profiling (082-00-3566-3566).....	No limit
7	Human trafficking victim assistance fund (082-00-2775-2775).....	No limit
8	Criminal appeals cost fund (082-00-2779-2779).....	No limit
9	Attorney general's open government fund (082-00-2497-2497).....	No limit
10	Scrap metal theft reduction fee fund (082-00-2085-2100).....	No limit
11	Bail enforcement agents fee fund (082-00-2259-2259).....	No limit
12	Fraud and abuse criminal prosecution fund	No limit

13 (c) During the fiscal year ending June 30, 2018, grants made pursuant
 14 to K.S.A. 74-7325, and amendments thereto, from the protection from
 15 abuse fund (082-00-2239-2030) and grants made pursuant to K.S.A. 74-
 16 7334, and amendments thereto, from the crime victims assistance fund
 17 (082-00-2598-2070) shall be made after consideration of the
 18 recommendation of an entity that has been designated by the United States
 19 department of health and human services and by the centers for disease
 20 control as the official domestic violence or sexual assault coalition.

21 (d) During the fiscal year ending June 30, 2018, the attorney general,
 22 with the approval of the director of the budget, may transfer any part of
 23 any item of appropriation for fiscal year 2018 from the state general fund
 24 for the attorney general to another item of appropriation for fiscal year
 25 2018 from the state general fund for the attorney general. The attorney
 26 general shall certify each such transfer to the director of accounts and
 27 reports and shall transmit a copy of each such certification to the director
 28 of legislative research.

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

33 Sec. 29.

34 ATTORNEY GENERAL

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 (082-00-1000-0103).....	\$4,636,583
38	<i>Provided</i> , 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: <i>Provided, however</i> ; That expenditures from this account	
41	for official hospitality shall not exceed \$2,000.	
42	Litigation costs (082-00-1000-0040).....	\$78,000
43	<i>Provided</i> , That any unencumbered balance in the litigation costs account in	

1 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year
2 2019.

3 Abuse, neglect and exploitation unit (082-00-1000-0500).....\$121,012
4 *Provided*, That any unencumbered balance in the abuse, neglect and
5 exploitation unit account in excess of \$100 as of June 30, 2018, is hereby
6 reappropriated for fiscal year 2019: *Provided further*; That expenditures
7 may be made by the attorney general from the abuse, neglect and
8 exploitation unit account pursuant to contracts with other agencies or
9 organizations to provide services related to the investigation or litigation of
10 findings related to abuse, neglect or exploitation.

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

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

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

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

18 Tobacco master settlement agreement compliance.....\$460,593

19 Sexually violent predator expenses.....\$50,000

20 (b) There is appropriated for the above agency from the following
21 special revenue fund or funds for the fiscal year ending June 30, 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 Private detective fee fund (082-00-2029-2029).....No limit

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

27 Bond transcript review fee fund (082-00-2254-2300).....No limit

28 Conversion of materials and equipment fund (082-00-2405-2040). No limit

29 Attorney general's antitrust special revenue fund (082-00-2506-2050)....No
30 limit

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

32 Medicaid fraud reimbursement fund (082-00-9034-9040).....No limit

33 Medicaid fraud control unit (082-00-3060-3080).....No limit

34 Attorney general's antitrust suspense fund (082-00-9002-9000).....No limit

35 Attorney general's consumer protection clearing fund (082-00-9003-
36 9010).....No limit

37 Attorney general's committee on crime prevention fee fund (082-00-2113-
38 2090).....No limit

39 *Provided*, That expenditures may be made from the attorney general's
40 committee on crime prevention fee fund for operating expenditures
41 directly or indirectly related to conducting training seminars organized by
42 the attorney general's committee on crime prevention, including official
43 hospitality: *Provided further*; That the attorney general is hereby

1 authorized to fix, charge and collect fees for conducting training seminars
 2 organized by the attorney general's committee on crime prevention: *And*
 3 *provided further*, That such fees shall be fixed in order to recover all or
 4 part of the direct and indirect operating expenses incurred for conducting
 5 such seminars, including official hospitality: *And provided further*, That all
 6 fees received for conducting such seminars 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 attorney general's
 9 committee on crime prevention fee fund.

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

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

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

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

42 Interstate water litigation fund (082-00-2311-2290).....No limit
 43 *Provided*, That, in addition to the other purposes authorized by K.S.A.

1 82a-1802, and amendments thereto, expenditures may be made from the
 2 interstate water litigation fund for: (1) Litigation costs for the case of
 3 Kansas v. Colorado No. 105, Original in the Supreme Court of the United
 4 States, including repayment of past contributions; (2) expenses related to
 5 the appointment of a river master or such other official as may be
 6 appointed by the Supreme Court to administer, implement or enforce its
 7 decree or other orders of the Supreme Court related to this case; and (3)
 8 expenses incurred by agencies of the state of Kansas to monitor actions of
 9 the state of Colorado and its water users and to enforce any settlement,
 10 decree or order of the Supreme Court related to this case.

- 11 Suspense fund (082-00-9112-9030).....No limit
- 12 Children's advocacy center fund (082-00-2654-2610).....No limit
- 13 Abuse, neglect and exploitation of people with disabilities
 14 unit grant acceptance fund (082-00-2482-2500).....No limit
- 15 Concealed weapon licensure fund (082-00-2450-2400).....No limit
- 16 Tobacco master settlement agreement compliance fund (082-00-2383-
 17 2320).....No limit
- 18 Sexually violent predator expense fund (082-00-2379-2310).....No limit
- 19 County law enforcement equipment fund (082-00-2470-2470).....No limit
- 20 Child exchange and visiting centers fund (082-00-2579-2250).....No limit
- 21 Roofing contractor registration fund (082-00-2774-2774).....No limit
- 22 State medicaid fraud control unit – federal fund (082-00-3060-
 23 3060).....No limit
- 24 Com def sol – violence against women federal fund (082-00-3082-
 25 3082).....No limit
- 26 Crime victims compensation federal fund (082-00-3133-3020).....No limit
- 27 Ed Byrne state/local law enforcement federal fund (082-00-3213-
 28 3213).....No limit
- 29 Violence against women – ARRA federal fund (082-00-3214-
 30 3212).....No limit
- 31 Comm prsct/project safe neighborhood federal fund (082-00-3217-
 32 3217).....No limit
- 33 Public safety prtnt/comm pol fund (082-00-3218-3218).....No limit
- 34 Anti-gang initiative federal fund (082-00-3229-3229).....No limit
- 35 Alcohol impaired driving cntrmsr federal fund (082-00-3247-
 36 3247).....No limit
- 37 Children's justice grant federal fund (082-00-3381-3381).....No limit
- 38 Ed Byrne memorial JAG – ARRA federal fund (082-00-3455-
 39 3455).....No limit
- 40 Medicaid indirect cost federal fund (082-00-3919-3919).....No limit
- 41 Federal forfeiture fund (082-00-3940-3940).....No limit
- 42 SSA fraud prevention federal fund (082-00-2174-2175).....No limit
- 43 False claims litigation revolving fund (082-00-2650-2600).....No limit

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

15 (c) During the fiscal year ending June 30, 2019, grants made pursuant
 16 to K.S.A. 74-7325, and amendments thereto, from the protection from
 17 abuse fund (082-00-2239-2030) and grants made pursuant to K.S.A. 74-
 18 7334, and amendments thereto, from the crime victims assistance fund
 19 (082-00-2598-2070) shall be made after consideration of the
 20 recommendation of an entity that has been designated by the United States
 21 department of health and human services and by the centers for disease
 22 control as the official domestic violence or sexual assault coalition.

23 (d) During the fiscal year ending June 30, 2019, the attorney general,
 24 with the approval of the director of the budget, may transfer any part of
 25 any item of appropriation for fiscal year 2019 from the state general fund
 26 for the attorney general to another item of appropriation for fiscal year
 27 2019 from the state general fund for the attorney general. The attorney
 28 general shall certify each such transfer to the director of accounts and
 29 reports and shall transmit a copy of each such certification to the director
 30 of legislative research.

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

35 Sec. 30.

36 SECRETARY OF STATE

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 shall not exceed the following:

- 41 Cemetery and funeral audit fee fund (622-00-2225-2100).....No limit
- 42 HAVA ELVIS fund (622-00-2353-2150).....No limit
- 43 Conversion of materials and equipment fund (622-00-2418-2200). No limit

- 1 Information and services fee fund (622-00-2430-2300).....No limit
- 2 *Provided*, That expenditures from the information and services fee fund
- 3 for official hospitality shall not exceed \$2,500.
- 4 State register fee fund (622-00-2619-2500).....No limit
- 5 Uniform commercial code fee fund (622-00-2664-2600).....No limit
- 6 State flag and banner fund (622-00-5130-4600).....No limit
- 7 Secretary of state fee refund fund (622-00-9047-9100).....No limit
- 8 Electronic voting machine examination fund (622-00-9101-9200). No limit
- 9 Credit card clearing fund (622-00-9434-9400).....No limit
- 10 Suspense fund (622-00-9046-9000).....No limit
- 11 Prepaid services fund (622-00-9114-9300).....No limit
- 12 Athlete agent registration fee fund (622-00-2674-2700).....No limit
- 13 Democracy fund (622-00-2702-2400).....No limit
- 14 *Provided*, That all expenditures from the democracy fund shall be to
- 15 provide matching funds to implement Title II of the federal help America
- 16 vote act of 2002, public law 107-252, as prescribed under that act.
- 17 Technology communication fee fund (622-00-2672-2900).....No limit
- 18 Help America Vote Act federal fund (622-00-3091).....No limit
- 19 HAVA Title I federal fund (622-00-3283-3283).....No limit
- 20 Voting access – disabled individuals federal fund (622-00-3395-
- 21 3395).....No limit
- 22 Cemetery maintenance and merchandise fee fund (622-00-2736-
- 23 2736).....No limit
- 24 Franchise fee recovery fund (622-00-2675-2800).....No limit

25 (b) During the fiscal year ending June 30, 2018, notwithstanding the

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

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

28 fiscal year 2018 by the above agency by this or other appropriation act of

29 the 2017 regular session of the legislature, expenditures shall be made by

30 the above agency from such special revenue fund or funds to provide a

31 report to the house appropriations committee and the senate ways and

32 means committee detailing the costs of publication in a newspaper in each

33 county pursuant to K.S.A. 64-103, and amendments thereto, of any

34 constitutional amendment that is introduced by the legislature during the

35 2018 regular session of the legislature and detailing costs to local units of

36 governments for conducting elections which include proposed

37 constitutional amendments.

38 Sec. 31.

39 SECRETARY OF STATE

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 Cemetery and funeral audit fee fund (622-00-2225-2100).....No limit
- 2 HAVA ELVIS fund (622-00-2353-2150).....No limit
- 3 Conversion of materials and equipment fund (622-00-2418-2200). No limit
- 4 Information and services fee fund (622-00-2430-2300).....No limit
- 5 *Provided*, That expenditures from the information and services fee fund
- 6 for official hospitality shall not exceed \$2,500.
- 7 State register fee fund (622-00-2619-2500).....No limit
- 8 Uniform commercial code fee fund (622-00-2664-2600).....No limit
- 9 State flag and banner fund (622-00-5130-4600).....No limit
- 10 Secretary of state fee refund fund (622-00-9047-9100).....No limit
- 11 Electronic voting machine examination fund (622-00-9101-9200). No limit
- 12 Credit card clearing fund (622-00-9434-9400).....No limit
- 13 Suspense fund (622-00-9046-9000).....No limit
- 14 Prepaid services fund (622-00-9114-9300).....No limit
- 15 Athlete agent registration fee fund (622-00-2674-2700).....No limit
- 16 Democracy fund (622-00-2702-2400).....No limit
- 17 *Provided*, That all expenditures from the democracy fund shall be to
- 18 provide matching funds to implement Title II of the federal help America
- 19 vote act of 2002, public law 107-252, as prescribed under that act.
- 20 Technology communication fee fund (622-00-2672-2900).....No limit
- 21 Help America Vote Act federal fund (622-00-3091).....No limit
- 22 HAVA Title I federal fund (622-00-3283-3283).....No limit
- 23 Voting access – disabled individuals federal fund (622-00-3395-
- 24 3395).....No limit
- 25 Cemetery maintenance and merchandise fee fund (622-00-2736-
- 26 2736).....No limit
- 27 Franchise fee recovery fund (622-00-2675-2800).....No limit
- 28 (b) During the fiscal year ending June 30, 2019, notwithstanding the
- 29 provisions of any other statute, in addition to the other purposes for which
- 30 expenditures may be made from any special revenue fund or funds for
- 31 fiscal year 2019 by the above agency by this or other appropriation act of
- 32 the 2017 or 2018 regular session of the legislature, expenditures shall be
- 33 made by the above agency from such special revenue fund or funds to
- 34 provide a report to the house appropriations committee and the senate
- 35 ways and means committee detailing the costs of publication in a
- 36 newspaper in each county pursuant to K.S.A. 64-103, and amendments
- 37 thereto, of any constitutional amendment that is introduced by the
- 38 legislature during the 2019 regular session of the legislature and detailing
- 39 costs to local units of governments for conducting elections which include
- 40 proposed constitutional amendments.

41 Sec. 32.

42 STATE TREASURER

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

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

4 State treasurer operating fund (670-00-2374-2300).....\$1,690,631

5 *Provided*, That, notwithstanding the provisions of the uniform unclaimed
6 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other
7 statute, of all the moneys received under the uniform unclaimed property
8 act, K.S.A. 58-3934 et seq., and amendments thereto, during fiscal year
9 2018, the state treasurer is hereby authorized and directed to credit the first
10 \$1,690,631 received and deposited in the state treasury to the state
11 treasurer operating fund: *Provided further*, That, after such aggregate
12 amount has been credited to the state treasurer operating fund, then all of
13 the moneys received under the uniform unclaimed property act during
14 fiscal year 2018 shall be credited as prescribed under the unclaimed
15 property act, K.S.A. 58-3934 et seq., and amendments thereto: *And*
16 *provided further*, That all moneys credited to the state treasurer operating
17 fund during fiscal year 2018 are to reimburse the state treasurer for
18 accounting, auditing, budgeting, legal, payroll, personnel and purchasing
19 services and any other governmental services which are performed to
20 administer the provisions of the uniform unclaimed property act, K.S.A.
21 58-3934 et seq., and amendments thereto, that are not otherwise
22 reimbursed under any other provision of law.

23 Fiscal agency fund (670-00-7754-6400).....No limit

24 Bond services fee fund (670-00-2061-2500).....No limit

25 City bond finance fund (670-00-7654).....No limit

26 Local ad valorem tax reduction fund (670-00-7394-4800).....No limit

27 County and city revenue sharing fund (670-00-7395-4900).....No limit

28 Suspense fund (670-00-9054-9000).....No limit

29 County and city retailers' sales tax fund (670-00-7608-6000).....No limit

30 County and city compensating use tax fund (670-00-7667-6200).....No limit

31 Local alcoholic liquor fund (670-00-7665-6100).....No limit

32 Local alcoholic liquor equalization fund (670-00-7759-6500).....No limit

33 Unclaimed property claims fund (670-00-7758-7700).....No limit

34 Unclaimed property expense fund (670-00-2362-2200).....No limit

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

37 County and city transient guest tax fund (670-00-7602-6600).....No limit

38 Racing admissions tax fund (670-00-7670-6300).....No limit

39 Rental motor vehicle excise tax fund (670-00-7681-6800).....No limit

40 Transportation development district sales tax fund (670-00-7601-
41 7000).....No limit

42 Redevelopment bond fund (670-00-7683-6900).....No limit

43 Special qualified industrial manufacturer fund (670-00-9525-

1 9525).....No limit
2 *Provided*, That, notwithstanding the provisions of K.S.A. 2016 Supp. 74-
3 50,122, and amendments thereto, or any other statute, the special qualified
4 industrial manufacturer fund shall be maintained in the state treasury and
5 shall be administered by the state treasurer for the purposes of the
6 qualified industrial manufacturer act: *Provided further*, That, on the 15th
7 day of each month that commences during fiscal year 2018, the secretary
8 of commerce and the secretary of revenue shall consult and determine the
9 amount of revenue received by the state from withholding taxes paid by
10 each taxpayer that is a qualified industrial manufacturer during the
11 preceding month and then, jointly, shall certify the amount so determined
12 to the director of accounts and reports and, at the same time as such
13 certification is transmitted to the director of accounts and reports, shall
14 transmit a copy of such certification to the director of the budget and the
15 director of legislative research: *And provided further*, That, upon receipt of
16 each such certification, the director of accounts and reports shall transfer
17 the amount certified from the state general fund to the special qualified
18 industrial manufacturer fund established by this subsection: *And provided*
19 *further*, That, on or before the 10th day of each month commencing during
20 fiscal year 2018, the director of accounts and reports shall transfer from
21 the state general fund to the special qualified industrial manufacturer fund
22 interest earnings based on: (1) The average daily balance of moneys in the
23 special qualified industrial manufacturer fund established by this
24 subsection 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 special qualified industrial
27 manufacturer fund from the withholding taxes paid by a qualified
28 industrial manufacturer shall be paid by the state treasurer to such
29 qualified industrial manufacturer on such dates as are mutually agreed to
30 by the secretary of commerce and the state treasurer, serving as paying
31 agent in accordance with the terms of the agreement entered into pursuant
32 to K.S.A. 2016 Supp. 74-50,122, and amendments thereto, by the secretary
33 of commerce and such qualified industrial manufacturer: *And provided*
34 *further*, That not more than \$2,000,000 shall be paid from the special
35 qualified industrial manufacturer fund established by this subsection by the
36 state treasurer to a qualified industrial manufacturer: *And provided further*,
37 That the words and phrases used in these provisos to the appropriation of
38 moneys in the special qualified industrial manufacturer fund shall have the
39 meanings respectively ascribed thereto by K.S.A. 2016 Supp. 74-50,121,
40 and amendments thereto, unless the context requires otherwise.
41 Kansas postsecondary education savings program trust fund (670-00-7241-
42 7100).....No limit
43 *Provided*, That, notwithstanding the provisions of K.S.A. 2016 Supp. 75-

1 650(f), and amendments thereto, or any other statute, moneys are hereby
2 appropriated for the fiscal year ending June 30, 2018, for the purpose of
3 matching contributions of qualified applicants.

4 Kansas postsecondary education savings expense fund (670-00-2096-
5 2000).....No limit

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

7 Tax increment financing revenue replacement fund (670-00-7391-
8 4700).....No limit

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

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

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

35 *Provided*, That, on the 15th day of each month that commences during
36 fiscal year 2018, the secretary of revenue shall determine the amount of
37 revenue received by the state during the preceding month from
38 withholding taxes paid with respect to an eligible project by each taxpayer
39 that is an eligible business for which bonds have been issued under K.S.A.
40 2016 Supp. 74-50,136, and amendments thereto, and for which the Learjet
41 bond fund was created, and shall certify the amount so determined to the
42 director of accounts and reports and, at the same time as such certification
43 is transmitted to the director of accounts and reports, shall transmit a copy

1 of such certification to the director of the budget and the director of
2 legislative research: *Provided further*, That, upon receipt of each such
3 certification, the director of accounts and reports shall transfer the amount
4 certified from the state general fund to the Learjet bond fund: *And*
5 *provided further*, That, on or before the 10th day of each month
6 commencing during fiscal year 2018, the director of accounts and reports
7 shall transfer from the state general fund to the Learjet bond fund interest
8 earnings based on: (1) The average daily balance of moneys in the Learjet
9 bond fund for the preceding month; and (2) the net earnings rate of the
10 pooled money investment portfolio for the preceding month: *And provided*
11 *further*, That the moneys credited to the Learjet bond fund from the
12 withholding taxes paid by an eligible business and the interest earnings
13 thereon shall be transferred by the state treasurer from the Learjet bond
14 fund to the appropriate account of the special economic revitalization fund
15 administered by the state treasurer in accordance with K.S.A. 2016 Supp.
16 74-50,136, and amendments thereto.

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

43 Business machinery and equipment tax reduction assistance fund (670-00-

1	7684-7680).....	\$0
2	Telecommunications and railroad machinery and equipment tax	
3	reduction assistance fund (670-00-7685-7690).....	\$0
4	Community improvement district sales tax fund (670-00-7610-	
5	7650).....	No limit
6	Special economic revitalization fund (670-00-9520-9520).....	No limit
7	Bioscience development and investment fund (670-00-9510-	
8	9510).....	No limit
9	KS ABLE savings expense fund (670-00-2177-2177).....	No limit

10 (b) During the fiscal year ending June 30, 2018, notwithstanding the
11 provisions of K.S.A. 75-1514, and amendments thereto, or any other
12 statute, the commissioner of insurance shall remit all moneys received by
13 the commissioner under K.S.A. 75-1508, and amendments thereto, to the
14 state treasurer in accordance with the provisions of K.S.A. 75-4215, and
15 amendments thereto: *Provided*, That, upon receipt of each such remittance,
16 the state treasurer shall deposit the entire amount in the state treasury:
17 *Provided, however*; That, for each such remittance deposited in the state
18 treasury during fiscal year 2018, the state treasurer shall not credit such
19 deposit pursuant to K.S.A. 75-1514, and amendments thereto, but shall
20 credit such deposit in accordance with the provisions of this subsection:
21 *Provided further*; That the state treasurer shall credit 10% of each such
22 deposit to the state general fund and the state treasurer shall credit the
23 remainder of each such deposit as follows: (1) The amount equal to 64%
24 of the remainder of such deposit shall be credited to the fire marshal fee
25 fund (234-00-2330-2000) of the state fire marshal; (2) the amount equal to
26 20% of the remainder of such deposit shall be credited to the emergency
27 medical services board operating fund (206-00-2326-4000) of the
28 emergency medical services board; and (3) the amount equal to 16% of the
29 remainder of such deposit shall be credited to the fire service training
30 program fund (682-00-2123-2170) of the university of Kansas: *And*
31 *provided further*; That the amount of each such deposit that is credited to
32 the state general fund pursuant to this subsection is to reimburse the state
33 general fund for accounting, auditing, budgeting, legal, payroll, personnel
34 and purchasing services and any other governmental services which are
35 performed on behalf of the state fire marshal, the emergency medical
36 services board, and the fire service training program of the university of
37 Kansas by other state agencies which receive appropriations from the state
38 general fund to provide such services: *And provided further*; That,
39 whenever in fiscal year 2018 the aggregate amount that the 10% credit to
40 the state general fund prescribed by this subsection is equal to \$100,000,
41 then: (1) The provisions of this subsection prescribing the 10% credit to
42 the state general fund no longer shall apply to moneys received pursuant to
43 K.S.A. 75-1508, and amendments thereto; and (2) for the remainder of

1 fiscal year 2018, the state treasurer shall credit the full 100% so received
 2 of each such deposit as follows: (A) The amount equal to 64% of such
 3 deposit shall be credited to the fire marshal fee fund of the state fire
 4 marshal; (B) the amount equal to 20% of such deposit shall be credited to
 5 the emergency medical services board operating fund of the emergency
 6 medical services board; and (C) the amount equal to 16% of such deposit
 7 shall be credited to the fire service training program fund of the university
 8 of Kansas.

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

15 Sec. 33.

16 STATE TREASURER

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

21 State treasurer operating fund (670-00-2374-2300).....\$1,704,384

22 *Provided*, That, notwithstanding the provisions of the uniform unclaimed
 23 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other
 24 statute, of all the moneys received under the uniform unclaimed property
 25 act, K.S.A. 58-3934 et seq., and amendments thereto, during fiscal year
 26 2019, the state treasurer is hereby authorized and directed to credit the first
 27 \$1,704,384 received and deposited in the state treasury to the state
 28 treasurer operating fund: *Provided further*, That, after such aggregate
 29 amount has been credited to the state treasurer operating fund, then all of
 30 the moneys received under the uniform unclaimed property act during
 31 fiscal year 2019 shall be credited as prescribed under the unclaimed
 32 property act, K.S.A. 58-3934 et seq., and amendments thereto: *And*
 33 *provided further*, That all moneys credited to the state treasurer operating
 34 fund during fiscal year 2019 are to reimburse the state treasurer for
 35 accounting, auditing, budgeting, legal, payroll, personnel and purchasing
 36 services and any other governmental services which are performed to
 37 administer the provisions of the uniform unclaimed property act, K.S.A.
 38 58-3934 et seq., and amendments thereto, that are not otherwise
 39 reimbursed under any other provision of law.

40 Fiscal agency fund (670-00-7754-6400).....No limit

41 Bond services fee fund (670-00-2061-2500).....No limit

42 City bond finance fund (670-00-7654).....No limit

43 Local ad valorem tax reduction fund (670-00-7394-4800).....No limit

1 County and city revenue sharing fund (670-00-7395-4900).....No limit
 2 Suspense fund (670-00-9054-9000).....No limit
 3 County and city retailers' sales tax fund (670-00-7608-6000).....No limit
 4 County and city compensating use tax fund (670-00-7667-6200)....No limit
 5 Local alcoholic liquor fund (670-00-7665-6100).....No limit
 6 Local alcoholic liquor equalization fund (670-00-7759-6500).....No limit
 7 Unclaimed property claims fund (670-00-7758-7700)No limit
 8 Unclaimed property expense fund (670-00-2362-2200)No limit
 9 *Provided*, That expenditures from the unclaimed property expense fund for
 10 official hospitality shall not exceed \$2,000.
 11 County and city transient guest tax fund (670-00-7602-6600).....No limit
 12 Racing admissions tax fund (670-00-7670-6300).....No limit
 13 Rental motor vehicle excise tax fund (670-00-7681-6800).....No limit
 14 Transportation development district sales tax fund (670-00-7601-
 15 7000).....No limit
 16 Redevelopment bond fund (670-00-7683-6900).....No limit
 17 Special qualified industrial manufacturer fund (670-00-9525-
 18 9525).....No limit
 19 *Provided*, That, notwithstanding the provisions of K.S.A. 2016 Supp. 74-
 20 50,122, and amendments thereto, or any other statute, the special qualified
 21 industrial manufacturer fund shall be maintained in the state treasury and
 22 shall be administered by the state treasurer for the purposes of the
 23 qualified industrial manufacturer act: *Provided further*, That, on the 15th
 24 day of each month that commences during fiscal year 2019, the secretary
 25 of commerce and the secretary of revenue shall consult and determine the
 26 amount of revenue received by the state from withholding taxes paid by
 27 each taxpayer that is a qualified industrial manufacturer during the
 28 preceding month and then, jointly, shall certify the amount so determined
 29 to the director of accounts and reports and, at the same time as such
 30 certification is transmitted to the director of accounts and reports, shall
 31 transmit a copy of such certification to the director of the budget and the
 32 director of legislative research: *And provided further*, That, upon receipt of
 33 each such certification, the director of accounts and reports shall transfer
 34 the amount certified from the state general fund to the special qualified
 35 industrial manufacturer fund established by this subsection: *And provided*
 36 *further*, That, on or before the 10th day of each month commencing during
 37 fiscal year 2019, the director of accounts and reports shall transfer from
 38 the state general fund to the special qualified industrial manufacturer fund
 39 interest earnings based on: (1) The average daily balance of moneys in the
 40 special qualified industrial manufacturer fund established by this
 41 subsection for the preceding month; and (2) the net earnings rate of the
 42 pooled money investment portfolio for the preceding month: *And provided*
 43 *further*, That the moneys credited to the special qualified industrial

1 manufacturer fund from the withholding taxes paid by a qualified
 2 industrial manufacturer shall be paid by the state treasurer to such
 3 qualified industrial manufacturer on such dates as are mutually agreed to
 4 by the secretary of commerce and the state treasurer, serving as paying
 5 agent in accordance with the terms of the agreement entered into pursuant
 6 to K.S.A. 2016 Supp. 74-50,122, and amendments thereto, by the secretary
 7 of commerce and such qualified industrial manufacturer: *And provided*
 8 *further*, That not more than \$2,000,000 shall be paid from the special
 9 qualified industrial manufacturer fund established by this subsection by the
 10 state treasurer to a qualified industrial manufacturer: *And provided further*,
 11 That the words and phrases used in these provisos to the appropriation of
 12 moneys in the special qualified industrial manufacturer fund shall have the
 13 meanings respectively ascribed thereto by K.S.A. 2016 Supp. 74-50,121,
 14 and amendments thereto, unless the context requires otherwise.

15 Kansas postsecondary education savings program trust fund (670-00-7241-
 16 7100).....No limit

17 *Provided*, That, notwithstanding the provisions of K.S.A. 2016 Supp. 75-
 18 650(f), and amendments thereto, or any other statute, moneys are hereby
 19 appropriated for the fiscal year ending June 30, 2019, for the purpose of
 20 matching contributions of qualified applicants.

21 Kansas postsecondary education savings expense fund (670-00-2096-
 22 2000).....No limit

23 Conversion of materials and equipment fund (670-00-2461-2700). No limit
 24 Tax increment financing revenue replacement fund (670-00-7391-
 25 4700).....No limit

26 Spirit bonds fund (670-00-9515-9515).....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 Spirit
 33 bonds fund was created, and shall certify the amount so determined to the
 34 director of accounts and reports and, at the same time as such certification
 35 is transmitted to the director of accounts and reports, shall transmit a copy
 36 of such certification to the director of the budget and the director of
 37 legislative research: *Provided further*, That, upon receipt of each such
 38 certification, the director of accounts and reports shall transfer the amount
 39 certified from the state general fund to the Spirit bonds fund: *And provided*
 40 *further*, That, on or before the 10th day of each month commencing during
 41 fiscal year 2019, the director of accounts and reports shall transfer from
 42 the state general fund to the Spirit bonds fund interest earnings based on:

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

1 preceding month; and (2) the net earnings rate of the pooled money
 2 investment portfolio for the preceding month: *And provided further*; That
 3 the moneys credited to the Spirit bonds fund from the withholding taxes
 4 paid by an eligible business and the interest earnings thereon shall be
 5 transferred by the state treasurer from the Spirit bonds fund to the special
 6 economic revitalization fund administered by the state treasurer in
 7 accordance with K.S.A. 2016 Supp. 74-50,136, and amendments thereto.
 8 Learjet bond fund (670-00-9545-9545).....No limit
 9 *Provided*, That, on the 15th day of each month that commences during
 10 fiscal year 2019, the secretary of revenue shall determine the amount of
 11 revenue received by the state during the preceding month from
 12 withholding taxes paid with respect to an eligible project by each taxpayer
 13 that is an eligible business for which bonds have been issued under K.S.A.
 14 2016 Supp. 74-50,136, and amendments thereto, and for which the Learjet
 15 bond fund was created, and shall certify the amount so determined to the
 16 director of accounts and reports and, at the same time as such certification
 17 is transmitted to the director of accounts and reports, shall transmit a copy
 18 of such certification to the director of the budget and the director of
 19 legislative research: *Provided further*; That, upon receipt of each such
 20 certification, the director of accounts and reports shall transfer the amount
 21 certified from the state general fund to the Learjet bond fund: *And*
 22 *provided further*; That, on or before the 10th day of each month
 23 commencing during fiscal year 2019, the director of accounts and reports
 24 shall transfer from the state general fund to the Learjet bond fund interest
 25 earnings based on: (1) The average daily balance of moneys in the Learjet
 26 bond fund for the preceding month; and (2) the net earnings rate of the
 27 pooled money investment portfolio for the preceding month: *And provided*
 28 *further*; That the moneys credited to the Learjet bond fund from the
 29 withholding taxes paid by an eligible business and the interest earnings
 30 thereon shall be transferred by the state treasurer from the Learjet bond
 31 fund to the appropriate account of the special economic revitalization fund
 32 administered by the state treasurer in accordance with K.S.A. 2016 Supp.
 33 74-50,136, and amendments thereto.
 34 Siemens bond fund (670-00-9540-9540).....No limit
 35 *Provided*, That, on the 15th day of each month that commences during
 36 fiscal year 2019, the secretary of revenue shall determine the amount of
 37 revenue received by the state during the preceding month from
 38 withholding taxes paid with respect to an eligible project by each taxpayer
 39 that is an eligible business for which bonds have been issued under K.S.A.
 40 2016 Supp. 74-50,136, and amendments thereto, and for which the
 41 Siemens bond fund was created, and shall certify the amount so
 42 determined to the director of accounts and reports and, at the same time as
 43 such certification is transmitted to the director of accounts and reports,

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

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

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

1 medical services board operating fund (206-00-2326-4000) of the
 2 emergency medical services board; and (3) the amount equal to 16% of the
 3 remainder of such deposit shall be credited to the fire service training
 4 program fund (682-00-2123-2170) of the university of Kansas: *And*
 5 *provided further*, That the amount of each such deposit that is credited to
 6 the state general fund pursuant to this subsection is to reimburse the state
 7 general fund for accounting, auditing, budgeting, legal, payroll, personnel
 8 and purchasing services and any other governmental services which are
 9 performed on behalf of the state fire marshal, the emergency medical
 10 services board, and the fire service training program of the university of
 11 Kansas by other state agencies which receive appropriations from the state
 12 general fund to provide such services: *And provided further*, That,
 13 whenever in fiscal year 2019 the aggregate amount that the 10% credit to
 14 the state general fund prescribed by this subsection is equal to \$100,000,
 15 then: (1) The provisions of this subsection prescribing the 10% credit to
 16 the state general fund no longer shall apply to moneys received pursuant to
 17 K.S.A. 75-1508, and amendments thereto; and (2) for the remainder of
 18 fiscal year 2019, the state treasurer shall credit the full 100% so received
 19 of each such deposit as follows: (A) The amount equal to 64% of such
 20 deposit shall be credited to the fire marshal fee fund of the state fire
 21 marshal; (B) the amount equal to 20% of such deposit shall be credited to
 22 the emergency medical services board operating fund of the emergency
 23 medical services board; and (C) the amount equal to 16% of such deposit
 24 shall be credited to the fire service training program fund of the university
 25 of Kansas.

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

32 Sec. 34.

33 INSURANCE DEPARTMENT

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

39 Insurance department service regulation fund (331-00-2270-
 40 2400).....No limit

41 *Provided*, That expenditures from the insurance department service
 42 regulation fund for official hospitality shall not exceed \$2,500: *Provided*
 43 *further*, That transfers may be made from this fund to the insurance

1 department rehabilitation and repair fund of the insurance department.
 2 Insurance company examination fund (331-00-2055-2000).....No limit
 3 *Provided*, That transfers may be made from the insurance company
 4 examination fund to the insurance department rehabilitation and repair
 5 fund of the insurance department.
 6 Insurance company annual statement examination fund (331-00-2056-
 7 2100).....No limit
 8 Insurance company examiner training fund (331-00-2057-2200)....No limit
 9 Conversion of materials and equipment fund (331-00-2412-2300). No limit
 10 Commissioner's travel reimbursement fund (331-00-9090-9200)....No limit
 11 *Provided*, That expenditures may be made from the commissioner's travel
 12 reimbursement fund only to reimburse the commissioner of insurance, or
 13 any designated employee, for expenses incurred for in-state or out-of-state
 14 travel for official purposes, including travel to meetings of public or
 15 private associations: *Provided further*, That all moneys received by the
 16 commissioner of insurance for such travel from any non-state agency
 17 source shall be deposited in the state treasury to the credit of this fund.
 18 Workers compensation fund (331-00-7354-7000).....No limit
 19 *Provided*, That expenditures from the workers compensation fund for
 20 attorney fees and other costs and benefit payments may be made regardless
 21 of when services were rendered or when the initial award of benefits was
 22 made.
 23 State firefighters relief fund (331-00-7652-7130).....No limit
 24 *Provided*, That, notwithstanding the provisions of K.S.A. 40-1706, and
 25 amendments thereto, or any other statute, transfers may be made from the
 26 state firefighters relief fund to the insurance department rehabilitation and
 27 repair fund of the insurance department: *Provided further*, That, pursuant
 28 to the provisions of section 34(a) of chapter 131 of the 2008 Session Laws
 29 of Kansas, one or more transfers may be made during fiscal year 2018
 30 from the state firefighters relief fund to the insurance department service
 31 regulation fund to repay the amount that was borrowed for the special
 32 distribution in fiscal year 2008 pursuant to section 34(a) of chapter 131 of
 33 the 2008 Session Laws of Kansas, relating to the overpayment to the
 34 firefighters relief association for Manhattan, KS: *And provided further*,
 35 That, as used in this proviso: (1) "2018 formula amount" means the
 36 amount determined in accordance with the formula and other provisions of
 37 K.S.A. 40-1706, and amendments thereto, for the firefighters relief
 38 association for Manhattan, KS, for fiscal year 2018; (2) "2008 payment
 39 amount" means the amount actually paid to the firefighters relief
 40 association for Manhattan, KS, from the state firefighters relief fund for
 41 fiscal year 2008; and (3) "2018 repayment amount" means the difference
 42 between the 2018 formula amount and the 2008 payment amount: *And*
 43 *provided further*, That, notwithstanding the provisions of K.S.A. 40-1706,

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

18 Insurance company tax and fee refund fund (331-00-9017-9100)...No limit
 19 Group-funded workers' compensation pools fee fund (331-00-7374-

20 7120).....No limit
 21 *Provided*, That transfers may be made from the group-funded workers'
 22 compensation pools fee fund to the insurance department rehabilitation
 23 and repair fund of the insurance department.

24 Municipal group-funded pools fee fund (331-00-7356-7100).....No limit
 25 *Provided*, That transfers may be made from the municipal group-funded
 26 pools fee fund to the insurance department rehabilitation and repair fund of
 27 the insurance department.

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

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

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

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

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

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

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

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

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

20 Affordable care act – federal fund.....No limit
21 HHS consumer assistance grant – federal fund (331-00-3555-
22 3555).....No limit

23 HHS exchange planning & establishment grant – federal fund (331-00-
24 3556-3556).....No limit

25 HHS rate review grant – federal fund (331-00-3505-3505).....No limit

26 Professional employer organization fee fund (331-00-2678-2678)..No limit

27 Pharmacy benefit manager registration fund.....No limit

28 Securities act fee fund.....\$3,102,426

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

31 Investor education and protection fund.....No limit

32 *Provided*, That expenditures from the investor education and protection
33 fund for the fiscal year ending June 30, 2018, for official hospitality shall
34 not exceed \$5,000.

35 (b) In addition to the other purposes for which expenditures may be
36 made by the insurance department from the insurance company
37 examination fund (331-00-2055-2000) for fiscal year 2018 as authorized
38 by K.S.A. 40-223, and amendments thereto, notwithstanding the
39 provisions of K.S.A. 40-223, and amendments thereto, or any other statute,
40 expenditures may be made by the insurance department from the insurance
41 company examination fund for fiscal year 2018 for the examination of
42 annual statements filed with the commissioner of insurance, regardless of
43 when the services were rendered, when the expenses were incurred or

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

4 (c) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,
5 2018, or as soon after each date as moneys are available, notwithstanding
6 the provisions of K.S.A. 40-112, and amendments thereto, or any other
7 statute, the director of accounts and reports shall transfer \$2,031,250 from
8 the insurance department service regulation fund (331-00-2270-2400) of
9 the insurance department to the state general fund.

10 (d) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,
11 2018, or as soon thereafter each such date as moneys are available,
12 notwithstanding the provisions of any statute, the director of accounts and
13 reports shall transfer \$31,250 from the securities act fee fund of the
14 insurance department to the state general fund.

15 Sec. 35.

16 INSURANCE DEPARTMENT

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

22 Insurance department service regulation fund (331-00-2270-2400) No limit
23 *Provided*, That expenditures from the insurance department service
24 regulation fund for official hospitality shall not exceed \$2,500: *Provided*
25 *further*, That transfers may be made from this fund to the insurance
26 department rehabilitation and repair fund of the insurance department.

27 Insurance company examination fund (331-00-2055-2000).....No limit
28 *Provided*, That transfers may be made from the insurance company
29 examination fund to the insurance department rehabilitation and repair
30 fund of the insurance department.

31 Insurance company annual statement examination fund (331-00-2056-
32 2100).....No limit

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

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

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

36 *Provided*, That expenditures may be made from the commissioner's travel
37 reimbursement fund only to reimburse the commissioner of insurance, or
38 any designated employee, for expenses incurred for in-state or out-of-state
39 travel for official purposes, including travel to meetings of public or
40 private associations: *Provided further*, That all moneys received by the
41 commissioner of insurance for such travel from any non-state agency
42 source shall be deposited in the state treasury to the credit of this fund.

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

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

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

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

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

- 1 Group-funded workers' compensation pools fee fund (331-00-7374-
2 7120).....No limit
3 *Provided*, That transfers may be made from the group-funded workers'
4 compensation pools fee fund to the insurance department rehabilitation
5 and repair fund of the insurance department.
- 6 Municipal group-funded pools fee fund (331-00-7356-7100).....No limit
7 *Provided*, That transfers may be made from the municipal group-funded
8 pools fee fund to the insurance department rehabilitation and repair fund of
9 the insurance department.
- 10 Uninsurable health insurance plan fund (331-00-2328-2500).....No limit
- 11 Private grants and gifts fund (331-00-7301-7301).....No limit
- 12 Insurance education and training fund (331-00-2367-2600).....No limit
13 *Provided*, That expenditures may be made from the insurance education
14 and training fund for training programs and official hospitality: *Provided*
15 *further*; That the insurance commissioner is hereby authorized to fix,
16 charge and collect fees for such training programs: *And provided further*;
17 That fees for such training programs shall be fixed in order to collect all or
18 part of the operating expenses incurred for such training programs,
19 including official hospitality: *And provided further*; That all fees received
20 for such training programs shall be deposited in the state treasury in
21 accordance with the provisions of K.S.A. 75-4215, and amendments
22 thereto, and shall be credited to the insurance education and training fund.
- 23 Monumental life settlement fund (331-00-7360-7360).....No limit
24 *Provided*, That all expenditures from the monumental life settlement fund
25 shall be made for scholarship purposes: *Provided further*; That the
26 scholarship recipients shall be African-American students who are
27 currently enrolled and are attending an accredited higher education
28 institution in the state of Kansas and who have designated a major in
29 mathematics, computer science or business.
- 30 Fines and penalties fund (331-00-2351-2510).....\$10,000
31 *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and
32 amendments thereto, or any other statute, all moneys received during fiscal
33 year 2019 for penalties imposed pursuant to K.S.A. 40-2606, and
34 amendments thereto, shall be deposited in the state treasury in accordance
35 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
36 be credited to the fines and penalties fund.
- 37 Settlements fund (331-00-2523-2520).....No limit
38 *Provided*, That moneys may be transferred or otherwise credited to the
39 settlements fund as the result of or pursuant to court orders under K.S.A.
40 40-3644, and amendments thereto, court-ordered settlements, or legislative
41 authority: *Provided further*; That expenditures from the settlements fund
42 shall be made for the purpose of providing consumer education and
43 outreach or for costs that the insurance department may incur in closeout

- 1 of any troubled insurance company matters.
- 2 Affordable care act – federal fund.....No limit
- 3 HHS consumer assistance grant – federal fund (331-00-3555-
- 4 3555).....No limit
- 5 HHS exchange planning & establishment grant – federal fund (331-00-
- 6 3556-3556).....No limit
- 7 HHS rate review grant – federal fund (331-00-3505-3505).....No limit
- 8 Professional employer organization fee fund (331-00-2678-2678)..No limit
- 9 Pharmacy benefit manager registration fund.....No limit
- 10 Securities act fee fund.....\$2,979,188
- 11 *Provided*, That expenditures from the securities act fee fund for the fiscal
- 12 year ending June 30, 2019, for official hospitality shall not exceed \$2,000.
- 13 Investor education and protection fund.....No limit
- 14 *Provided*, That expenditures from the investor education and protection
- 15 fund for the fiscal year ending June 30, 2019, for official hospitality shall
- 16 not exceed \$5,000.
- 17 (b) In addition to the other purposes for which expenditures may be
- 18 made by the insurance department from the insurance company
- 19 examination fund (331-00-2055-2000) for fiscal year 2019 as authorized
- 20 by K.S.A. 40-223, and amendments thereto, notwithstanding the
- 21 provisions of K.S.A. 40-223, and amendments thereto, or any other statute,
- 22 expenditures may be made by the insurance department from the insurance
- 23 company examination fund for fiscal year 2019 for the examination of
- 24 annual statements filed with the commissioner of insurance, regardless of
- 25 when the services were rendered, when the expenses were incurred or
- 26 when any claim was submitted or processed for payment and regardless of
- 27 whether or not the services were rendered or the expenses were incurred
- 28 prior to the effective date of this act.
- 29 (c) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,
- 30 2019, or as soon after each date as moneys are available, notwithstanding
- 31 the provisions of K.S.A. 40-112, and amendments thereto, or any other
- 32 statute, the director of accounts and reports shall transfer \$2,062,500 from
- 33 the insurance department service regulation fund (331-00-2270-2400) of
- 34 the insurance department to the state general fund.
- 35 (d) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,
- 36 2019, or as soon thereafter each such date as moneys are available,
- 37 notwithstanding the provisions of any statute, the director of accounts and
- 38 reports shall transfer \$62,500 from the securities act fee fund of the
- 39 insurance department to the state general fund.

40 Sec. 36.

41 HEALTH CARE STABILIZATION FUND BOARD OF GOVERNORS

- 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, 2018, all

1 moneys now or hereafter lawfully credited to and available in such fund or
2 funds, except that expenditures other than refunds authorized by law shall
3 not exceed the following:

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

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

- 10 Operating expenditures (270-00-7404-2100).....\$2,120,506
- 11 *Provided*, That expenditures may be made from the operating expenditures
- 12 account for official hospitality.
- 13 Legal services and other claims expenses (270-00-7404-2300).....No limit
- 14 Claims and benefits (270-00-7404-2400).....No limit

15 Sec. 37.

16 HEALTH CARE STABILIZATION FUND BOARD OF GOVERNORS

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

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

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

- 28 Operating expenditures (270-00-7404-2100).....\$2,125,834
- 29 *Provided*, That expenditures may be made from the operating expenditures
- 30 account for official hospitality.
- 31 Legal services and other claims expenses (270-00-7404-2300).....No limit
- 32 Claims and benefits (270-00-7404-2400).....No limit

33 Sec. 38.

34 POOLED MONEY INVESTMENT BOARD

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

- 39 Municipal investment pool fund (671-00-7537-7000).....No limit
- 40 Pooled money investment portfolio fee fund (671-00-2319-2000).....No limit

41 *Provided*, That, on or before the fifth day of each month of the fiscal year
42 ending June 30, 2018, the state treasurer shall certify to the pooled money
43 investment board an accounting of the banking fees incurred by the state

1 treasurer during the second preceding month that are attributable to the
 2 investment of the pooled money investment portfolio during such month:
 3 *Provided further*, That, prior to the 10th day of each month during the fiscal
 4 year ending June 30, 2018, the pooled money investment board shall
 5 review the certification from the state treasurer and shall make
 6 expenditures from the pooled money investment portfolio fee fund (671-
 7 00-2319-2000) to pay the amount of banking fees incurred by the state
 8 treasurer during the second preceding month that are attributable to the
 9 investment of the pooled money investment portfolio during the second
 10 preceding month, as determined by the pooled money investment board:
 11 *And provided further*, That expenditures from the pooled money
 12 investment portfolio fee fund for official hospitality shall not exceed \$800.

13 Sec. 39.

14 POOLED MONEY INVESTMENT BOARD

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

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

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

21 *Provided*, That, on or before the fifth day of each month of the fiscal year
 22 ending June 30, 2019, the state treasurer shall certify to the pooled money
 23 investment board an accounting of the banking fees incurred by the state
 24 treasurer during the second preceding month that are attributable to the
 25 investment of the pooled money investment portfolio during such month:
 26 *Provided further*, That, prior to the 10th day of each month during the fiscal
 27 year ending June 30, 2019, the pooled money investment board shall
 28 review the certification from the state treasurer and shall make
 29 expenditures from the pooled money investment portfolio fee fund (671-
 30 00-2319-2000) to pay the amount of banking fees incurred by the state
 31 treasurer during the second preceding month that are attributable to the
 32 investment of the pooled money investment portfolio during the second
 33 preceding month, as determined by the pooled money investment board:
 34 *And provided further*, That expenditures from the pooled money
 35 investment portfolio fee fund for official hospitality shall not exceed \$800.

36 Sec. 40.

37 JUDICIAL COUNCIL

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 Judicial council fund (349-00-2127-2100).....No limit

1 Grants and gifts fund (349-00-7326-7000).....No limit
 2 *Provided*, That all private grants and gifts received by the judicial council,
 3 other than moneys received as grants, gifts or donations for the
 4 preparation, publication or distribution of legal publications, shall be
 5 deposited to the credit of the grants and gifts fund.

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

7 (b) On June 30, 2018, notwithstanding the provisions of K.S.A. 20-
 8 2207, and amendments thereto, or any other statute, the director of
 9 accounts and reports shall transfer the amount of any unencumbered
 10 balance in the publications fee fund (349-00-2297-2000) as of June 30,
 11 2018, in excess of \$175,000 from the publications fee fund to the state
 12 general fund: *Provided*, That the transfer of such amount shall be in
 13 addition to any other transfer from the publications fee fund to the state
 14 general fund as prescribed by law: *Provided further*, That the amount
 15 transferred from the publications fee fund to the state general fund
 16 pursuant to this subsection is to reimburse the state general fund for
 17 accounting, auditing, budgeting, legal, payroll, personnel and purchasing
 18 services and any other governmental services which are performed on
 19 behalf of the judicial council by other state agencies which receive
 20 appropriations from the state general fund to provide such services: *And*
 21 *provided further*, That, when the judicial council must expend moneys for
 22 unforeseen and unbudgeted items, such moneys shall be paid first from the
 23 judicial council fund (349-00-2127-2100) and then from the publication
 24 fees fund.

25 Sec. 41.

26 JUDICIAL COUNCIL

27 (a) There is appropriated for the above agency from the following
 28 special revenue fund or funds for the fiscal year ending June 30, 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 Judicial council fund (349-00-2127-2100).....No limit

33 Grants and gifts fund (349-00-7326-7000).....No limit

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

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

39 (b) On June 30, 2019, notwithstanding the provisions of K.S.A. 20-
 40 2207, and amendments thereto, or any other statute, the director of
 41 accounts and reports shall transfer the amount of any unencumbered
 42 balance in the publications fee fund (349-00-2297-2000) as of June 30,
 43 2019, in excess of \$175,000 from the publications fee fund to the state

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

14 Sec. 42.

15 STATE BOARD OF INDIGENTS' DEFENSE SERVICES

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

18 Operating expenditures (328-00-1000-0603).....\$12,655,847

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

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

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

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

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

1 operations account regardless of when services were rendered.
 2 Legal services for prisoners (328-00-1000-0500).....\$289,592
 3 Indigents' defense services operations (328-00-1000-0610).....\$156,847
 4 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 5 2017, in the indigents' defense services operations account is hereby
 6 reappropriated for fiscal year 2018: *Provided further*, That expenditures
 7 may be made from the indigents' defense services operations account for
 8 the purpose of assigned counsel and other professional services related to
 9 contract cases.
 10 Litigation support (328-00-1000-0510).....\$1,908,796
 11 *Provided*, That any unencumbered balance in the litigation support account
 12 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal
 13 year 2018.

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

19 Capital litigation training grant fund (328-00-3211-3211).....No limit
 20 Indigents' defense services fund (328-00-2119-2000).....No limit
 21 *Provided*, That expenditures may be made from the indigents' defense
 22 services fund for the purpose of assigned counsel and other professional
 23 services related to contract cases.

24 Inservice education workshop fee fund (328-00-2186-2100).....No limit
 25 *Provided*, That expenditures may be made from the inservice education
 26 workshop fee fund for operating expenditures, including official
 27 hospitality, incurred for inservice workshops and conferences: *Provided*
 28 *further*, That the state board of indigents' defense services is hereby
 29 authorized to fix, charge and collect fees for inservice workshops and
 30 conferences: *And provided further*, That such fees shall be fixed in order to
 31 recover all or part of such operating expenditures incurred for inservice
 32 workshops and conferences: *And provided further*, That all fees received
 33 for inservice workshops and conferences shall be deposited in the state
 34 treasury in accordance with the provisions of K.S.A. 75-4215, and
 35 amendments thereto, and shall be credited to the inservice education
 36 workshop fee fund.

37 (c) During the fiscal year ending June 30, 2018, the executive director
 38 of the state board of indigents' defense services, with the approval of the
 39 director of the budget, may transfer any part of any item of appropriation
 40 for the fiscal year ending June 30, 2018, from the state general fund for the
 41 state board of indigents' defense services to any other item of appropriation
 42 for fiscal year 2018 from the state general fund for the state board of
 43 indigents' defense services. The executive director shall certify each such

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

3 Sec. 43.

4 STATE BOARD OF INDIGENTS' DEFENSE SERVICES

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 (328-00-1000-0603).....\$12,652,373

8 *Provided*, That any unencumbered balance in the operating expenditures
9 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
10 fiscal year 2019: *Provided, however*, That expenditures for indigents'
11 defense services are authorized to be made from the operating
12 expenditures account regardless of when services were rendered: *Provided*
13 *further*, That expenditures may be made from the operating expenditures
14 account for negotiated contracts for malpractice insurance for public
15 defenders and deputy or assistant public defenders: *And provided further*,
16 That all contracts for malpractice insurance for public defenders and
17 deputy or assistant public defenders shall be negotiated and purchased by
18 the state board of indigents' defense services, shall not be subject to
19 approval or purchase by the committee on surety bonds and insurance
20 under K.S.A. 75-4114 and 75-6111, and amendments thereto, and shall not
21 be subject to the provisions of K.S.A. 75-3739, and amendments thereto.

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

23 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
24 2018, in the assigned counsel expenditures account is hereby
25 reappropriated for fiscal year 2019: *Provided further*, That expenditures for
26 indigents' defense services are authorized to be made from the assigned
27 counsel expenditures account regardless of when services were rendered.

28 Capital defense operations (328-00-1000-0800).....\$1,585,457

29 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
30 2018, in the capital defense operations account is hereby reappropriated
31 for fiscal year 2019: *Provided further*, That expenditures for indigents'
32 defense services are authorized to be made from the capital defense
33 operations account regardless of when services were rendered.

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

35 Indigents' defense services operations (328-00-1000-0610).....\$156,847

36 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
37 2018, in the indigents' defense services operations account is hereby
38 reappropriated for fiscal year 2019: *Provided further*, That expenditures
39 may be made from the indigents' defense services operations account for
40 the purpose of assigned counsel and other professional services related to
41 contract cases.

42 Litigation support (328-00-1000-0510).....\$2,760,665

43 *Provided*, That any unencumbered balance in the litigation support account

1 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal
2 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 Capital litigation training grant fund (328-00-3211-3211).....No limit

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

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

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

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

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

36 Sec. 44.

37 KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM

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

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

5 Kansas public employees deferred compensation

6 fees fund (365-00-2376).....	No limit
7 Group insurance reserve fund (365-00-7358-9200).....	No limit
8 Optional death benefit plan reserve fund (365-00-7357-9100).....	No limit
9 Kansas endowment for youth fund (365-00-7000-2000).....	No limit
10 Senior services trust fund (365-00-7550-7600).....	No limit
11 Family and children endowment account – family and children 12 investment fund (365-00-7010-4000).....	No limit
13 Non-retirement administration fund (365-00-2277).....	No limit

14 *Provided*, That the executive officer of the Kansas public employees
15 retirement system shall certify to the director of accounts and reports the
16 amount of moneys to transfer from the Kansas endowment for youth fund
17 (365-00-7000-2000), the senior services trust fund (365-00-7550-7600),
18 the family and children endowment account – family and children
19 investment fund (365-00-7010-4000) and the unclaimed property account
20 (670-00-7758-7700) of the state general fund for the purpose of
21 reimbursing the costs of non-retirement-related administrative activities
22 and investment-related expenses for managing such funds in accordance
23 with K.S.A. 74-4909b, and amendments thereto.

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

25 *Provided*, That, notwithstanding the provisions of K.S.A. 74-4921 et seq.,
26 and amendments thereto, any employer contributions remitted in
27 accordance with the provisions of K.S.A. 20-2605, and amendments
28 thereto, K.S.A. 74-4920, and amendments thereto, K.S.A. 74-4939, and
29 amendments thereto, and K.S.A. 74-4967, and amendments thereto, for the
30 purpose of paying the actuarial cost of the provisions of K.S.A. 74-49,109
31 et seq., and amendments thereto, shall be credited in the KDFA series
32 2003H bond debt service fund: *Provided further*, That the executive
33 director of the Kansas public employees retirement system shall certify to
34 the director of accounts and reports an amount to reimburse the state
35 general fund for bond debt service payments authorized in fiscal year
36 2018: *And provided further*, That the director of accounts and reports shall
37 transfer to the state general fund such amount certified as provided by the
38 executive director no later than June 30, 2018.

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

42 Agency operations (365-00-7002-7400).....	\$12,324,417
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43 *Provided*, That expenditures from the agency operations account may be

- 1 made for official hospitality.
- 2 Investment-related expenses (365-00-7002-8000).....No limit
- 3 KPERS technology project (365-00-7002-7800).....No limit
- 4 (c) Expenditures may be made from the non-retirement
- 5 administration fund (365-00-2277) for the fiscal year ending June 30,
- 6 2018, for the following specified purposes:
- 7 Agency operations (365-00-2277-2210).....\$119,422
- 8 Investment-related expenses (365-00-2277-2220).....No limit
- 9 Sec. 45.

10 KANSAS PUBLIC EMPLOYEES 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, 2019, 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 fund (365-00-7002-7000).....No limit
- 17 *Provided*, That no expenditures may be made from the Kansas public
- 18 employees retirement fund other than for benefits, investments, refunds
- 19 authorized by law, and other purposes specifically authorized by this or
- 20 other appropriation act.
- 21 Kansas public employees deferred compensation
- 22 fees fund (365-00-2376).....No limit
- 23 Group insurance reserve fund (365-00-7358-9200).....No limit
- 24 Optional death benefit plan reserve fund (365-00-7357-9100).....No limit
- 25 Kansas endowment for youth fund (365-00-7000-2000).....No limit
- 26 Senior services trust fund (365-00-7550-7600).....No limit
- 27 Family and children endowment account – family and children
- 28 investment fund (365-00-7010-4000).....No limit
- 29 Non-retirement administration fund (365-00-2277).....No limit

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

40 K DFA series 2003H bond debt service fund (365-00-7001-2100)...No limit
41 *Provided*, That, notwithstanding the provisions of K.S.A. 74-4921 et seq.,
42 and amendments thereto, any employer contributions remitted in
43 accordance with the provisions of K.S.A. 20-2605, and amendments

1 thereto, K.S.A. 74-4920, and amendments thereto, K.S.A. 74-4939, and
 2 amendments thereto, and K.S.A. 74-4967, and amendments thereto, for the
 3 purpose of paying the actuarial cost of the provisions of K.S.A. 74-49,109
 4 et seq., and amendments thereto, shall be credited in the KDFA series
 5 2003H bond debt service fund: *Provided further*, That the executive
 6 director of the Kansas public employees retirement system shall certify to
 7 the director of accounts and reports an amount to reimburse the state
 8 general fund for bond debt service payments authorized in fiscal year
 9 2019: *And provided further*, That the director of accounts and reports shall
 10 transfer to the state general fund such amount certified as provided by the
 11 executive director no later than June 30, 2019.

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

15 Agency operations (365-00-7002-7400).....\$12,406,752
 16 *Provided*, That expenditures from the agency operations account may be
 17 made for official hospitality.

18 Investment-related expenses (365-00-7002-8000).....No limit
 19 KPERS technology 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).....\$126,072
 24 Investment-related expenses (365-00-2277-2220).....No limit
 25 Sec. 46.

26 KANSAS HUMAN RIGHTS COMMISSION

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 (058-00-1000-0103).....\$1,038,370

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

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 Federal fund (058-00-3016-3000).....No limit
 2 Conversion of materials and equipment fund (058-00-2404-1300). No limit
 3 Annual banquet fund (058-00-2611-1400).....No limit
 4 *Provided*, That expenditures may be made from the annual banquet fund
 5 for operating expenditures for the commission's annual banquet, including
 6 official hospitality: *Provided further*, That the executive director is hereby
 7 authorized to fix, charge and collect fees for such banquet: *And provided*
 8 *further*, That such fees shall be fixed in order to recover all or part of the
 9 operating expenses incurred for such banquet, including official
 10 hospitality: *And provided further*, That all fees received for such banquet
 11 shall be deposited in the state treasury in accordance with the provisions of
 12 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 13 annual banquet fund.

14 Education and training fund (058-00-2282-2000).....No limit
 15 *Provided*, That expenditures may be made from the education and training
 16 fund for operating expenditures for the commission's education and
 17 training programs for the general public, including official hospitality:
 18 *Provided further*, That the executive director is hereby authorized to fix,
 19 charge and collect fees for such programs: *And provided further*, That such
 20 fees shall be fixed in order to recover all or part of the operating expenses
 21 incurred for such training programs, including official hospitality: *And*
 22 *provided further*, That all fees received for such programs 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 education
 25 and training fund.

26 Sec. 47.

27 KANSAS HUMAN RIGHTS COMMISSION

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 (058-00-1000-0103).....\$1,045,060

31 *Provided*, That any unencumbered balance in the operating expenditures
 32 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 33 fiscal year 2019: *Provided, however*, That expenditures from this account
 34 for official hospitality shall not exceed \$200: *Provided further*, That
 35 expenditures for mediation services contracted with Kansas legal services
 36 shall be made only upon certification by the executive director of the
 37 human rights commission to the director of accounts and reports that
 38 private moneys are available to match the expenditure of state moneys on
 39 a \$1 of private moneys to \$3 of state moneys basis.

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

3 Conversion of materials and equipment fund (058-00-2404-1300). No limit

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

5 *Provided*, That expenditures may be made from the annual banquet fund

6 for operating expenditures for the commission's annual banquet, including

7 official hospitality: *Provided further*, That the executive director is hereby

8 authorized to fix, charge and collect fees for such banquet: *And provided*

9 *further*, That such fees shall be fixed in order to recover all or part of the

10 operating expenses incurred for such banquet, including official

11 hospitality: *And provided further*, That all fees received for such banquet

12 shall be deposited in the state treasury in accordance with the provisions of

13 K.S.A. 75-4215, and amendments thereto, and shall be credited to the

14 annual banquet fund.

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

16 *Provided*, That expenditures may be made from the education and training

17 fund for operating expenditures for the commission's education and

18 training programs for the general public, including official hospitality:

19 *Provided further*, That the executive director is hereby authorized to fix,

20 charge and collect fees for such programs: *And provided further*, That such

21 fees shall be fixed in order to recover all or part of the operating expenses

22 incurred for such training programs, including official hospitality: *And*

23 *provided further*, That all fees received for such programs shall be

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

25 75-4215, and amendments thereto, and shall be credited to the education

26 and training fund.

27 Sec. 48.

28 STATE CORPORATION COMMISSION

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

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

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

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

33 not exceed the following:

34 Public service regulation fund (143-00-2019-0100).....No limit

35 Motor carrier license fees fund (143-00-2812-5500).....No limit

36 Conservation fee fund (143-00-2130-2000).....No limit

37 *Provided*, That any expenditure made from the conservation fee fund for

38 plugging abandoned wells, cleanup of pollution from oil and gas activities

39 and testing of wells shall be in addition to any expenditure limitation

40 imposed on this fund: *Provided further*, That expenditures may be made

41 from this fund for debt collection and set-off administration: *And provided*

42 *further*, That a percentage of the fees collected, not to exceed 27%, shall be

43 transferred from the conservation fee fund to the accounting services

1 recovery fund (173-00-6105-4010) of the department of administration for
 2 services rendered in collection efforts: *And provided further*, That all
 3 expenditures made from the conservation fee fund for debt collection and
 4 set-off administration shall be in addition to any expenditure limitation
 5 imposed on this fund: *And provided further*, That the state corporation
 6 commission shall include as part of the fiscal year 2018 budget estimates
 7 for the state corporation commission submitted pursuant to K.S.A. 75-
 8 3717, and amendments thereto, a three-year projection of receipts to and
 9 expenditures from the conservation fee fund for fiscal years 2018, 2019
 10 and 2020.

- 11 Natural gas underground storage fee fund (143-00-2181-2120).....No limit
- 12 Gas pipeline inspection fee fund (143-00-2023-1100).....No limit
- 13 Special one-call – federal fund (143-00-3477-3477).....No limit
- 14 Compressed air energy storage fee fund (143-00-2454-2410).....No limit
- 15 Abandoned oil and gas well fund (143-00-2143-2100).....No limit
- 16 Facility conservation improvement program fund (143-00-2432-
 17 2400).....No limit
- 18 Gas pipeline safety program – federal fund (143-00-3632-3000)....No limit
- 19 Carbon dioxide injection well and underground
 20 storage fund (143-00-2358-2500).....No limit
- 21 Energy conservation plan – federal fund (143-00-3682-3500).....No limit
- 22 Energy efficiency revolving loan program – ARRA
 23 federal fund (143-00-3161-3160).....No limit

24 *Provided*, That expenditures may be made from the energy efficiency
 25 revolving loan program – ARRA federal fund for the energy efficiency
 26 revolving loan program pursuant to vouchers approved by the chairperson
 27 of the state corporation commission or by a person or persons designated
 28 by the chairperson: *Provided further*, That the state corporation
 29 commission is hereby authorized to establish the energy efficiency
 30 revolving loan program for the purpose of making loans for energy
 31 conservation and other energy-related activities: *And provided further*, That
 32 loans under such program shall be made at an interest rate established by
 33 the state corporation commission: *And provided further*, That the state
 34 corporation commission is hereby authorized to enter into contracts with
 35 other state agencies and with persons as may be necessary to administer
 36 the energy efficiency revolving loan program: *And provided further*, That
 37 any person who agrees to receive money from the energy efficiency
 38 revolving loan program – ARRA federal fund shall enter into an agreement
 39 requiring such person to submit a written report to the state corporation
 40 commission detailing and accounting for all expenditures and receipts
 41 related to the use of the moneys received from the energy efficiency
 42 revolving loan program – ARRA federal fund: *And provided further*, That
 43 moneys repaid to the energy efficiency revolving loan program 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 energy
 3 efficiency revolving loan program – ARRA federal fund: *And provided*
 4 *further*, That, on or before the 10th day of each month, the director of
 5 accounts and reports shall transfer from the state general fund to the
 6 energy efficiency revolving loan program – ARRA federal fund interest
 7 earnings based on: (1) The average daily balance of repaid moneys in the
 8 energy efficiency revolving loan program – ARRA 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 Vehicle information systems network – federal fund (143-00-3244-
 12 3244).....No limit

13 Underground injection control class II – federal fund (143-00-3768-
 14 3700).....No limit

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

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

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

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

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

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

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

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

35 Energy efficiency program – federal fund.....No limit

36 (b) Expenditures for the fiscal year ending June 30, 2018, by the state
 37 corporation commission from the conservation fee fund (143-00-2130-
 38 2000) or the abandoned oil and gas well fund (143-00-2143-2100) may be
 39 made for the service of independent on-site supervision of well plugging
 40 contracts: *Provided*, That all such expenditures from the conservation fee
 41 fund or the abandoned oil and gas well fund for the purpose of plugging of
 42 abandoned oil and gas wells during fiscal year 2018 shall be subject to the
 43 competitive bidding requirements of K.S.A. 75-3739, and amendments

1 thereto, and shall not be exempt from such competitive bidding
2 requirements on the basis of the estimated amount of such purchases.

3 (c) During the fiscal year ending June 30, 2018, the chairperson of
4 the state corporation commission, with the approval of the director of the
5 budget, may transfer additional moneys from the conservation fee fund
6 (143-00-2130-2000) of the state corporation commission, which are in
7 excess of \$800,000 as prescribed by K.S.A. 55-193, and amendments
8 thereto, to the abandoned oil and gas well plugging fund (143-00-2143-
9 2100) of the state corporation commission: *Provided*, That the chairperson
10 of the state corporation commission shall certify each such transfer of
11 additional moneys to the director of accounts and reports and shall
12 transmit a copy of each such certification to the director of legislative
13 research.

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

23 (e) Expenditures for the fiscal year ending June 30, 2018, by the state
24 corporation commission from the public service regulation fund (143-00-
25 2019-0100), the motor carrier license fees fund (143-00-2812-5500) and
26 the conservation fee fund (143-00-2130-2000) for official hospitality shall
27 not exceed, in the aggregate, \$2,000.

28 (f) During the fiscal year ending June 30, 2018, notwithstanding the
29 provisions of K.S.A. 55-164, 66-138 or 66-1,142b, and amendments
30 thereto, or any other statute, all moneys received from civil fines and
31 penalties charged and collected by the state corporation commission under
32 K.S.A. 55-164, 66-138 or 66-1,142b, and amendments thereto, in the
33 conservation fee fund (143-00-2130-2000), the public service regulation
34 fund (143-00-2019-0100) and the motor carrier license fees fund (143-00-
35 2812-5500) shall be remitted to the state treasurer in accordance with the
36 provisions of K.S.A. 75-4215, and amendments thereto, and deposited in
37 the state treasury and credited to the state general fund.

38 (g) On July 1, 2017, notwithstanding the provisions of K.S.A. 55-
39 166, and amendments thereto, or any other statute, the director of accounts
40 and reports shall transfer \$500,000 from the well plugging assurance fund
41 (143-00-2180-2110) of the state corporation commission to the abandoned
42 oil and gas well fund (143-00-2143-2100) of the state corporation
43 commission.

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

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

31 Sec. 49.

32 STATE CORPORATION COMMISSION

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 Public service regulation fund (143-00-2019-0100).....No limit
- 39 Motor carrier license fees fund (143-00-2812-5500).....No limit
- 40 Conservation fee fund (143-00-2130-2000).....No limit

41 *Provided*, That any expenditure made from the conservation fee fund for
42 plugging abandoned wells, cleanup of pollution from oil and gas activities
43 and testing of wells shall be in addition to any expenditure limitation

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

- 14 Natural gas underground storage fee fund (143-00-2181-2120).....No limit
- 15 Gas pipeline inspection fee fund (143-00-2023-1100).....No limit
- 16 Special one-call – federal fund (143-00-3477-3477).....No limit
- 17 Compressed air energy storage fee fund (143-00-2454-2410).....No limit
- 18 Abandoned oil and gas well fund (143-00-2143-2100).....No limit
- 19 Facility conservation improvement program fund (143-00-2432-
- 20 2400).....No limit
- 21 Gas pipeline safety program – federal fund (143-00-3632-3000)....No limit
- 22 Carbon dioxide injection well and underground
- 23 storage fund (143-00-2358-2500).....No limit
- 24 Energy conservation plan – federal fund (143-00-3682-3500).....No limit
- 25 Energy efficiency revolving loan program – ARRA
- 26 federal fund (143-00-3161-3160).....No limit

27 *Provided*, That expenditures may be made from the energy efficiency
 28 revolving loan program – ARRA federal fund for the energy efficiency
 29 revolving loan program pursuant to vouchers approved by the chairperson
 30 of the state corporation commission or by a person or persons designated
 31 by the chairperson: *Provided further*, That the state corporation
 32 commission is hereby authorized to establish the energy efficiency
 33 revolving loan program for the purpose of making loans for energy
 34 conservation and other energy-related activities: *And provided further*, That
 35 loans under such program shall be made at an interest rate established by
 36 the state corporation commission: *And provided further*, That the state
 37 corporation commission is hereby authorized to enter into contracts with
 38 other state agencies and with persons as may be necessary to administer
 39 the energy efficiency revolving loan program: *And provided further*, That
 40 any person who agrees to receive money from the energy efficiency
 41 revolving loan program – ARRA federal fund shall enter into an agreement
 42 requiring such person to submit a written report to the state corporation
 43 commission detailing and accounting for all expenditures and receipts

1 related to the use of the moneys received from the energy efficiency
 2 revolving loan program – ARRA federal fund: *And provided further*; That
 3 moneys repaid to the energy efficiency revolving loan program shall be
 4 deposited in the state treasury in accordance with the provisions of K.S.A.
 5 75-4215, and amendments thereto, and shall be credited to the energy
 6 efficiency revolving loan program – ARRA federal fund: *And provided*
 7 *further*; That, on or before the 10th day of each month, the director of
 8 accounts and reports shall transfer from the state general fund to the
 9 energy efficiency revolving loan program – ARRA federal fund interest
 10 earnings based on: (1) The average daily balance of repaid moneys in the
 11 energy efficiency revolving loan program – ARRA federal fund for the
 12 preceding month; and (2) the net earnings rate for the pooled money
 13 investment portfolio for the preceding month.

- 14 Vehicle information systems network – federal fund (143-00-3244-3244)
- 15No limit
- 16 Underground injection control class II – federal fund (143-00-3768-
- 17 3700).....No limit
- 18 One call – federal fund (143-00-3633-3120).....No limit
- 19 Inservice education workshop fee fund (143-00-2316-2300).....No limit
- 20 *Provided*, That expenditures may be made from the inservice education
- 21 workshop fee fund for operating expenditure, including official hospitality,
- 22 incurred for inservice workshops and conferences conducted by the state
- 23 corporation commission for staff and members of the state corporation
- 24 commission: *Provided further*; That the state corporation commission is
- 25 hereby authorized to fix, charge and collect fees for such inservice
- 26 workshops and conferences: *And provided further*; That such fees shall be
- 27 fixed in order to recover all or part of the operating expenditures incurred
- 28 for conducting such inservice workshops and conferences: *And provided*
- 29 *further*; That all moneys received for such fees shall be deposited in the
- 30 state treasury in accordance with the provisions of K.S.A. 75-4215, and
- 31 amendments thereto, and shall be credited to the inservice education
- 32 workshop fee fund.
- 33 Unified carrier registration clearing fund (143-00-9062-9100).....No limit
- 34 Credit card clearing fund (143-00-9401-9400).....No limit
- 35 Suspense fund (143-00-9007-9000).....No limit
- 36 Well plugging assurance fund (143-00-2180-2110).....No limit
- 37 Energy grants management fund (143-00-2667-4000).....No limit
- 38 Energy efficiency program – federal fund.....No limit

39 (b) Expenditures for the fiscal year ending June 30, 2019, by the state
 40 corporation commission from the conservation fee fund (143-00-2130-
 41 2000) or the abandoned oil and gas well fund (143-00-2143-2100) may be
 42 made for the service of independent on-site supervision of well plugging
 43 contracts: *Provided*, That all such expenditures from the conservation fee

1 fund or the abandoned oil and gas well fund for the purpose of plugging of
2 abandoned oil and gas wells during fiscal year 2019 shall be subject to the
3 competitive bidding requirements of K.S.A. 75-3739, and amendments
4 thereto, and shall not be exempt from such competitive bidding
5 requirements on the basis of the estimated amount of such purchases.

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

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

26 (e) Expenditures for the fiscal year ending June 30, 2019, by the state
27 corporation commission from the public service regulation fund (143-00-
28 2019-0100), the motor carrier license fees fund (143-00-2812-5500) and
29 the conservation fee fund (143-00-2130-2000) for official hospitality shall
30 not exceed, in the aggregate, \$2,000.

31 (f) During the fiscal year ending June 30, 2019, notwithstanding the
32 provisions of K.S.A. 55-164, 66-138 or 66-1,142b, and amendments
33 thereto, or any other statute, all moneys received from civil fines and
34 penalties charged and collected by the state corporation commission under
35 K.S.A. 55-164, 66-138 or 66-1,142b, and amendments thereto, in the
36 conservation fee fund (143-00-2130-2000), the public service regulation
37 fund (143-00-2019-0100) and the motor carrier license fees fund (143-00-
38 2812-5500) shall be remitted to the state treasurer in accordance with the
39 provisions of K.S.A. 75-4215, and amendments thereto, and deposited in
40 the state treasury and credited to the state general fund.

41 (g) On July 1, 2018, notwithstanding the provisions of K.S.A. 55-
42 166, and amendments thereto, or any other statute, the director of accounts
43 and reports shall transfer \$500,000 from the well plugging assurance fund

1 (143-00-2180-2110) of the state corporation commission to the abandoned
2 oil and gas well fund (143-00-2143-2100) of the state corporation
3 commission.

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

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

34 Sec. 50.

35 CITIZENS' UTILITY RATEPAYER 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 shall
40 not exceed the following:

41 Utility regulatory fee fund (122-00-2030-2000).....\$954,806

42 (b) During the fiscal year ending June 30, 2018, in addition to other
43 purposes for which expenditures may be made by the citizens' utility

1 ratepayer board from the utility regulatory fee fund (122-00-2030-2000)
 2 for fiscal year 2018 for the citizens' utility ratepayer board as authorized
 3 by this or other appropriation act of the 2017 or 2018 regular session of the
 4 legislature, notwithstanding the provisions of any other statute to the
 5 contrary, if the total expenditures authorized to be expended on contracts
 6 for professional services by the citizens' utility ratepayer board by the
 7 expenditure limitation prescribed by subsection (a) are not expended or
 8 encumbered for fiscal year 2017, then the amount equal to the remaining
 9 amount of such expenditure authority for fiscal year 2017 may be
 10 expended from the utility regulatory fee fund for fiscal year 2018 pursuant
 11 to contracts for professional services and any such expenditure for fiscal
 12 year 2018 shall be in addition to any expenditure limitation imposed on the
 13 utility regulatory fee fund for fiscal year 2018.

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

19 Sec. 51.

20 CITIZENS' UTILITY RATEPAYER BOARD

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

26 Utility regulatory fee fund (122-00-2030-2000).....\$971,515

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

42 (c) On and after the effective date of this act, during the fiscal year
 43 ending June 30, 2019, no expenditures shall be made by the above agency

1 from the utility regulatory fee fund (122-00-2030-2000) for the review or
2 other oversight of proposed administrative rules and regulations or any
3 other duties pursuant to executive order no. 11-02.

4 Sec. 52.

5 DEPARTMENT OF ADMINISTRATION

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

8 Operating expenditures (173-00-1000-0200).....\$4,612,030

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

19 Budget analysis (173-00-1000-0520).....\$1,461,559

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

29 Long-term care ombudsman (173-00-1000-0580).....\$239,202

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

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

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

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

39 Public broadcasting digital conversion debt service (173-00-1700-
40 1703).....\$440,057

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

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

- 3 Federal cash management fund (173-00-2001-2200).....No limit
- 4 State leave payment reserve fund (173-00-7730-7350).....No limit
- 5 Building and ground fund (173-00-2028-2000).....No limit
- 6 General fees fund (173-00-2197-2020).....No limit

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

- 18 Human resource information systems cost
- 19 recovery fund (173-00-6103-5700).....No limit
- 20 Budget fees fund (173-00-2191-2100).....No limit

21 *Provided*, That expenditures may be made from the budget fees fund for
 22 operating expenditures for the division of the budget, including training
 23 programs, special projects and official hospitality: *Provided further*, That
 24 the director of the budget is hereby authorized to fix, charge and collect
 25 fees for such training programs: *And provided further*, That fees for such
 26 training programs and special projects shall be fixed in order to recover all
 27 or part of the operating expenses incurred for such training programs and
 28 special projects, including official hospitality: *And provided further*, That
 29 all fees received for such training programs and special projects and all
 30 fees received by the division of the budget under the open records act for
 31 providing access to or furnishing copies of public records 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 budget fees
 34 fund.

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

36 *Provided*, That expenditures may be made from the purchasing fees fund
 37 for operating expenditures of the division of purchases, including training
 38 seminars and official hospitality: *Provided further*, That the director of
 39 purchases is hereby authorized to fix, charge and collect fees for operating
 40 expenditures incurred to reproduce and disseminate purchasing
 41 information, administer vendor applications, administer state contracts and
 42 conduct training seminars, including official hospitality: *And provided*
 43 *further*, That such fees shall be fixed in order to recover all or part of such

1 operating expenses: *And provided further*, That all fees received for such
2 operating expenses 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 purchasing fees fund.

5 Architectural services fee fund (173-00-2075-2110).....No limit
6 *Provided*, That expenditures may be made from the architectural services
7 fee fund for operating expenditures for distribution of architectural
8 information: *Provided further*, That the director of facilities management is
9 hereby authorized to fix, charge and collect fees for reproduction and
10 distribution of architectural information: *And provided further*, That such
11 fees shall be fixed in order to recover all or part of the operating expenses
12 incurred for reproducing and distributing architectural information: *And*
13 *provided further*, That all fees received for such reproduction and
14 distribution of architectural information shall be deposited in the state
15 treasury in accordance with the provisions of K.S.A. 75-4215, and
16 amendments thereto, and shall be credited to the architectural services fee
17 fund.

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

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

20 Architectural services equipment conversion fund (173-00-2401-

21 2170).....No limit

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

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

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

25 FICA reimbursements medical residents fund (173-00-7599-7500) No limit

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

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

33 *Provided further*, That each state agency that is party to a lease of real
34 property that is approved by the secretary of administration under K.S.A.
35 75-3765, and amendments thereto, shall remit to the secretary of
36 administration the real estate property leasing services fee upon receipt of
37 the billing therefor: *And provided further*, That all moneys received for real
38 estate property leasing services fees shall be deposited in the state treasury
39 in accordance with the provisions of K.S.A. 75-4215, and amendments
40 thereto, and shall be credited to the state buildings operating fund or the
41 building and ground fund (173-00-2028-2000), as determined and directed
42 by the secretary of administration: *And provided further*, That the net
43 proceeds from the sale of all or any part of the Topeka state hospital

1 property, as defined by K.S.A. 2016 Supp. 75-37,123(a), and amendments
 2 thereto, shall be deposited in the state treasury and credited to the state
 3 buildings operating fund or the building and ground fund, as determined
 4 and directed by the secretary of administration: *And provided further*; That
 5 the secretary of administration is hereby authorized to fix, charge and
 6 collect a surcharge against all state agency leased square footage in
 7 Shawnee county, including both state-owned and privately-owned
 8 buildings: *And provided further*; That all moneys received for such
 9 surcharge shall be deposited in the state treasury in accordance with the
 10 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 11 credited to the state buildings operating fund or the building and ground
 12 fund, as determined and directed by the secretary of administration.

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

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

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

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

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

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

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

1 government personnel, including official hospitality: *Provided further,*
 2 That the director of accounts and reports is hereby authorized to fix,
 3 charge and collect fees for such services and programs: *And provided*
 4 *further,* That such fees shall be fixed to cover all or part of the operating
 5 expenditures incurred in providing such services and programs, including
 6 official hospitality: *And provided further,* That all fees received for such
 7 services and programs, including official hospitality, shall be deposited in
 8 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 9 amendments thereto, and shall be credited to the municipal accounting and
 10 training services recovery fund.
 11 Canceled warrants payment fund (173-00-2645-2070).....No limit
 12 State emergency fund (173-00-2581-2150).....No limit
 13 Bid and contract deposit fund (173-00-7609-7060).....No limit
 14 Federal withholding tax clearing fund (173-00-7701-7080).....No limit
 15 Financial management system development fund (173-00-6135-
 16 6130).....No limit
 17 *Provided,* That the secretary of administration may establish fees and make
 18 special assessments in order to finance the costs of developing the
 19 financial management system: *Provided further,* That all moneys received
 20 for such fees and special assessments 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 financial management
 23 system development fund.
 24 State gaming revenues fund (173-00-9011-9100).....No limit
 25 Financial management system development fund – on budget (173-00-
 26 2689-2689).....No limit
 27 Construction defects recovery fund (173-00-2632-2615).....No limit
 28 Facilities conservation improvement fund (173-00-8745-4912).....No limit
 29 State revolving fund services fee fund (173-00-2038-2700).....No limit
 30 Conversion of materials and equipment – recycling
 31 program fund (173-00-2435-2031).....No limit
 32 Curtis office building maintenance reserve fund (173-00-2010-
 33 2190).....No limit
 34 Equipment lease purchase program administration
 35 clearing fund (173-00-8701-8000).....No limit
 36 Suspense fund (173-00-9075-9220).....No limit
 37 Electronic funds transfer suspense fund (173-00-9175-9490).....No limit
 38 Surplus property program fund – on budget (173-00-2323-2300).....No limit
 39 Surplus property program fund – off budget (173-00-6150-6150).....No limit
 40 Older Americans act title IIIB long-term care ombudsman
 41 federal fund (173-00-3287-3287).....No limit
 42 Older Americans act title VII long-term care ombudsman
 43 federal fund (173-00-3358-3140).....No limit

1	Long-term care ombudsman gift and grant fund (173-00-7258-	
2	7280).....	No limit
3	Title XIX – long-term care ombudsman medical assistance program	
4	federal fund (173-00-3414-3414).....	No limit
5	Wireless enhanced 911 grant fund (173-00-2577-2570).....	No limit
6	Bioscience development fund (173-00-2765-2703).....	No limit
7	Docking state office building rehab, repair and	
8	razing fund (173-00-2938-2938).....	\$0
9	Digital imaging program fund (173-00-6121-6121).....	No limit

10 *Provided*, That expenditures may be made from the digital imaging
 11 program fund for grants to state agencies for digital document imaging
 12 projects.

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

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

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

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

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

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

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

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

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

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

1 institutions building fund by the state treasurer in accordance with the
2 notice thereof.

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

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

15 SIBF – state building insurance (173-00-8100-8920).....\$245,000
16 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b05, and
17 amendments thereto, expenditures may be made by the above agency from
18 the SIBF – state building insurance account of the state institutions
19 building fund for state building insurance premiums.

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

23 CIBF – state building insurance (173-00-8600-8930).....\$265,000
24 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b09, and
25 amendments thereto, expenditures may be made by the above agency from
26 the CIBF – state building insurance account of the correctional institutions
27 building fund for state building insurance premiums.

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

38 (m) (1) On July 1, 2017, notwithstanding the provisions of any other
39 statute, the director of accounts and reports shall record a debit to the state
40 treasurer's receivables for the state general fund and shall record a
41 corresponding credit to the state general fund in the net amount equal to
42 \$32,689,900 to finance the cost of the 27th payroll chargeable to the fiscal
43 year ending June 30, 2028, for state agencies.

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

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

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

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

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

41 (C) Prior to August 15, 2017, the director of the budget shall
42 determine and certify to the director of accounts and reports the aggregate
43 of all amounts of unencumbered balances in accounts of the state general

1 fund that were first encumbered during a fiscal year commencing prior to
2 July 1, 2016, that were released during fiscal year 2017, and that were not
3 specifically reappropriated by an appropriation act of the 2017 regular
4 session of the legislature.

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

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

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

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

43 (B) The director of the budget shall review each such certification

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

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

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

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

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

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

40 (D) On June 30, 2018, the director of accounts and reports shall
41 record a credit to the state treasurer's receivables for the state general fund
42 and shall record a corresponding debit to the state general fund in the
43 amount of the outstanding receivable created to finance the cost of the 27th

1 payroll chargeable to the fiscal year ending June 30, 2028.

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

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

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

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

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

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

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

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

36 (11) Each amount transferred from any special revenue fund of any
37 state agency, including any regents agency, to the state general fund
38 pursuant to this subsection, is transferred 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 state agency involved by other state agencies
42 which receive appropriations from the state general fund to provide such
43 services.

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

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

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

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

1 amounts debited and credited and shall make reductions and adjustments
2 thereto on the books and records kept and maintained for the expanded
3 lottery act revenues fund by the state treasurer in accordance with the
4 notice thereof.

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

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

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

42 (2) As used in this section: (A) "Cabinet agency" means the (1)
43 department of administration, (2) department of revenue, (3) department of

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

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

20 Sec. 53.

21 DEPARTMENT OF ADMINISTRATION

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 (173-00-1000-0200).....\$4,658,344

25 *Provided*, That any unencumbered balance in the operating expenditures
26 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
27 fiscal year 2019: *Provided, however*, That expenditures from this account
28 for official hospitality shall not exceed \$2,000: *Provided further*, That,
29 notwithstanding the provisions of K.S.A. 75-2935, and amendments
30 thereto, or any other statute, in addition to other positions within the
31 department of administration in the unclassified service as prescribed by
32 law, expenditures may be made from the operating expenditures account
33 for three employees in the unclassified service under the Kansas civil
34 service act.

35 Budget analysis (173-00-1000-0520).....\$1,619,064

36 *Provided*, That any unencumbered balance in the budget analysis account
37 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal
38 year 2019: *Provided further*, That, notwithstanding the provisions of
39 K.S.A. 75-2935, and amendments thereto, or any other statute, in addition
40 to other positions within the department of administration in the
41 unclassified service as prescribed by law, expenditures may be made from
42 the budget analysis account for eight employees in the unclassified service
43 under the Kansas civil service act: *And provided further*, That expenditures

1 from this account for official hospitality shall not exceed \$1,000.
 2 Long-term care ombudsman (173-00-1000-0580).....\$241,668
 3 *Provided*, That any unencumbered balance in the long-term care
 4 ombudsman account in excess of \$100 as of June 30, 2018, is hereby
 5 reappropriated for fiscal year 2019: *Provided further*, That expenditures
 6 from this account for official hospitality shall not exceed \$1,000.

7 KPERS bonds debt service (173-00-1000-0440).....\$64,433,207
 8 (b) There is appropriated for the above agency from the expanded
 9 lottery act revenues fund for the fiscal year ending June 30, 2019, the
 10 following:

11 KPERS bond debt service (173-00-1700-1704).....\$35,701,595
 12 Public broadcasting digital conversion debt service (173-00-1700-1703)
 13\$437,375

14 (c) 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 or indirect cost
 18 recoveries authorized by law shall not exceed the following:

19 Federal cash management fund (173-00-2001-2200).....No limit
 20 State leave payment reserve fund (173-00-7730-7350).....No limit
 21 Building and ground fund (173-00-2028-2000).....No limit
 22 General fees fund (173-00-2197-2020).....No limit

23 *Provided*, That expenditures may be made from the general fees fund for
 24 operating expenditures for the division of personnel services, including
 25 human resources programs and official hospitality: *Provided further*, That
 26 the director of personnel services is hereby authorized to fix, charge and
 27 collect fees: *And provided further*, That fees shall be fixed in order to
 28 recover all or part of the operating expenses incurred, including official
 29 hospitality: *And provided further*, That all fees received, including fees
 30 received under the open records act for providing access to or furnishing
 31 copies of public records, 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 Human resource information systems cost
 35 recovery fund (173-00-6103-5700).....No limit
 36 Budget fees fund (173-00-2191-2100).....No limit

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

1 special projects, including official hospitality: *And provided further*; That
 2 all fees received for such training programs and special projects and all
 3 fees received by the division of the budget under the open records act for
 4 providing access to or furnishing copies of public records shall be
 5 deposited in the state treasury in accordance with the provisions of K.S.A.
 6 75-4215, and amendments thereto, and shall be credited to the budget fees
 7 fund.

8 Purchasing fees fund (173-00-2017-2130).....No limit
 9 *Provided*, That expenditures may be made from the purchasing fees fund
 10 for operating expenditures of the division of purchases, including training
 11 seminars and official hospitality: *Provided further*; That the director of
 12 purchases is hereby authorized to fix, charge and collect fees for operating
 13 expenditures incurred to reproduce and disseminate purchasing
 14 information, administer vendor applications, administer state contracts and
 15 conduct training seminars, including official hospitality: *And provided*
 16 *further*; That such fees shall be fixed in order to recover all or part of such
 17 operating expenses: *And provided further*; That all fees received for such
 18 operating expenses 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 purchasing fees fund.

21 Architectural services fee fund (173-00-2075-2110).....No limit
 22 *Provided*, That expenditures may be made from the architectural services
 23 fee fund for operating expenditures for distribution of architectural
 24 information: *Provided further*; That the director of facilities management is
 25 hereby authorized to fix, charge and collect fees for reproduction and
 26 distribution of architectural information: *And provided further*; That such
 27 fees shall be fixed in order to recover all or part of the operating expenses
 28 incurred for reproducing and distributing architectural information: *And*
 29 *provided further*; That all fees received for such reproduction and
 30 distribution of architectural information 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 architectural services fee
 33 fund.

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

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

36 Architectural services equipment conversion fund (173-00-2401-
 37 2170).....No limit

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

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

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

41 FICA reimbursements medical residents fund (173-00-7599-7500) No limit

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

43 *Provided*, That the secretary of administration is hereby authorized to fix,

1 charge and collect a real estate property leasing services fee at a reasonable
2 rate per square foot of space leased by state agencies as approved by the
3 secretary of administration under K.S.A. 75-3765, and amendments
4 thereto, to recover the costs incurred by the department of administration
5 in providing services to state agencies relating to leases of real property:
6 *Provided further*, That each state agency that is party to a lease of real
7 property that is approved by the secretary of administration under K.S.A.
8 75-3765, and amendments thereto, shall remit to the secretary of
9 administration the real estate property leasing services fee upon receipt of
10 the billing therefor: *And provided further*, That all moneys received for real
11 estate property leasing services fees shall be deposited in the state treasury
12 in accordance with the provisions of K.S.A. 75-4215, and amendments
13 thereto, and shall be credited to the state buildings operating fund or the
14 building and ground fund (173-00-2028-2000), as determined and directed
15 by the secretary of administration: *And provided further*, That the net
16 proceeds from the sale of all or any part of the Topeka state hospital
17 property, as defined by K.S.A. 2016 Supp. 75-37,123(a), and amendments
18 thereto, shall be deposited in the state treasury and credited to the state
19 buildings operating fund or the building and ground fund, as determined
20 and directed by the secretary of administration: *And provided further*, That
21 the secretary of administration is hereby authorized to fix, charge and
22 collect a surcharge against all state agency leased square footage in
23 Shawnee county, including both state-owned and privately-owned
24 buildings: *And provided further*, That all moneys received for such
25 surcharge shall be deposited in the state treasury in accordance with the
26 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
27 credited to the state buildings operating fund or the building and ground
28 fund, as determined and directed by the secretary of administration.
29 Accounting services recovery fund (173-00-6105-4010).....No limit
30 *Provided*, That expenditures may be made from the accounting services
31 recovery fund for the operating expenditures, including official hospitality,
32 of the department of administration: *Provided further*, That the secretary of
33 administration is hereby authorized to fix, charge and collect fees for
34 services or sales provided by the department of administration which are
35 not specifically authorized by any other statute: *And provided further*, That
36 all fees received for such services or sales 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 accounting services
39 recovery fund.
40 Architectural services recovery fund (173-00-6151-5500).....No limit
41 *Provided*, That expenditures may be made from the architectural services
42 recovery fund for operating expenditures for the division of facilities
43 management: *Provided further*, That the director of facilities management

1 is hereby authorized to fix, charge and collect fees for services provided to
 2 other state agencies not directly related to the construction of a capital
 3 improvement project: *And provided further*, That all fees received for all
 4 such services 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 architectural services recovery fund.

7 Motor pool service fund (173-00-6109-4020).....No limit
 8 Intragovernmental printing service fund (173-00-6165-9800).....No limit
 9 Intragovernmental printing service depreciation
 10 reserve fund (173-00-6167-9810).....No limit
 11 Municipal accounting and training services recovery fund (173-00-2033-
 12 1850).....No limit

13 *Provided*, That expenditures may be made from the municipal accounting
 14 and training services recovery fund to provide general ledger, payroll
 15 reporting, utilities billing, data processing, and accounting services to
 16 municipalities and to provide training programs conducted for municipal
 17 government personnel, including official hospitality: *Provided further*,
 18 That the director of accounts and reports is hereby authorized to fix,
 19 charge and collect fees for such services and programs: *And provided*
 20 *further*, That such fees shall be fixed to cover all or part of the operating
 21 expenditures incurred in providing such services and programs, including
 22 official hospitality: *And provided further*, That all fees received for such
 23 services and programs, including official hospitality, shall be deposited in
 24 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 25 amendments thereto, and shall be credited to the municipal accounting and
 26 training services recovery fund.

27 Canceled warrants payment fund (173-00-2645-2070).....No limit
 28 State emergency fund (173-00-2581-2150).....No limit
 29 Bid and contract deposit fund (173-00-7609-7060).....No limit
 30 Federal withholding tax clearing fund (173-00-7701-7080).....No limit
 31 State gaming revenues fund (173-00-9011-9100).....No limit
 32 Construction defects recovery fund (173-00-2632-2615).....No limit
 33 Facilities conservation improvement fund (173-00-8745-4912).....No limit
 34 State revolving fund services fee fund (173-00-2038-2700).....No limit
 35 Conversion of materials and equipment – recycling
 36 program fund (173-00-2435-2031).....No limit
 37 Curtis office building maintenance reserve fund (173-00-2010-
 38 2190).....No limit
 39 Equipment lease purchase program administration
 40 clearing fund (173-00-8701-8000).....No limit
 41 Suspense fund (173-00-9075-9220).....No limit
 42 Electronic funds transfer suspense fund (173-00-9175-9490).....No limit
 43 Surplus property program fund – on budget (173-00-2323-2300)....No limit

- 1 Surplus property program fund – off budget (173-00-6150-6150)...No limit
- 2 Older Americans act title IIIB long-term care ombudsman
- 3 federal fund (173-00-3287-3287).....No limit
- 4 Older Americans act title VII long-term care ombudsman
- 5 federal fund (173-00-3358-3140).....No limit
- 6 Long-term care ombudsman gift and grant fund (173-00-7258-
- 7 7280).....No limit
- 8 Title XIX – long-term care ombudsman medical assistance program
- 9 federal fund (173-00-3414-3414).....No limit
- 10 Wireless enhanced 911 grant fund (173-00-2577-2570).....No limit
- 11 Bioscience development fund (173-00-2765-2703).....No limit
- 12 Docking state office building rehab, repair and
- 13 razing fund (173-00-2938-2938).....\$0
- 14 Digital imaging program fund (173-00-6121-6121).....No limit
- 15 *Provided*, That expenditures may be made from the digital imaging
- 16 program fund for grants to state agencies for digital document imaging
- 17 projects.

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

42 (e) On July 1, 2018, the director of accounts and reports shall transfer
 43 \$210,000 from the state highway fund to the state general fund for the

1 purpose of reimbursing the state general fund for the cost of providing
2 purchasing services to the department of transportation.

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

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

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

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

41 (3) The director of accounts and reports shall notify the state treasurer
42 of all amounts debited and credited to the state economic development
43 initiatives fund pursuant to this subsection and all reductions and

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

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

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

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

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

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

1 SIBF – state building insurance (173-00-8100-8920).....\$250,000
 2 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b05, and
 3 amendments thereto, expenditures may be made by the above agency from
 4 the SIBF – state building insurance account of the state institutions
 5 building fund for state building insurance premiums.

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

9 CIBF – state building insurance (173-00-8600-8930).....\$270,000
 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 (m) On July 1, 2018, or as soon thereafter as moneys are available
 15 during the fiscal year ending June 30, 2019, 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 2019 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 (n) (1) On July 1, 2018, 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 minus the amount transferred on or before June 30, 2018,
 29 pursuant to section 52(m)(8)(B) of this act, to finance the cost of the 27th
 30 payroll chargeable to the fiscal year ending June 30, 2028, for state
 31 agencies.

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

37 (3) (A) (i) Prior to August 15, 2018, the director of the budget shall
 38 determine and certify to the director of accounts and reports the amount
 39 reappropriated in each account of the state general fund of a state agency,
 40 other than any regents agency, from the state general fund that has a
 41 specific expenditure limitation prescribed for fiscal year 2019 and that is in
 42 excess of the amount authorized under the approved budget of
 43 expenditures to be expended from such reappropriated amount for fiscal

1 year 2019.

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

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

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

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

36 (4) (A) On August 15, 2018, in accordance with the certification by
37 the director of the budget that is submitted to the director of accounts and
38 reports under subsection (n)(3)(A)(i), the appropriation for fiscal year
39 2019 for each account of the state general fund that is appropriated or
40 reappropriated for the fiscal year ending June 30, 2019, by this or other
41 appropriation act of the 2017 or 2018 regular session of the legislature is
42 hereby respectively lapsed by the amount equal to the amount certified
43 under subsection (n)(3)(A)(i).

1 (B) On June 30, 2019, in accordance with the certification by the
2 director of the budget that is submitted to the director of accounts and
3 reports under subsection (n)(3)(A)(ii), the appropriation for fiscal year
4 2019 for each account of the state general fund that is appropriated or
5 reappropriated for the fiscal year ending June 30, 2019, by this or other
6 appropriation act of the 2017 or 2018 regular session of the legislature is
7 hereby respectively lapsed by the amount equal to the amount certified
8 under subsection (n)(3)(A)(ii).

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

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

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

37 (C) On August 15, 2018, in accordance with the certification by the
38 director of the budget that is submitted to the director of accounts and
39 reports under this subsection (n)(6), the appropriation for fiscal year 2019
40 for each account of the state general fund, state economic development
41 initiatives fund, state water plan fund and children's initiatives fund that is
42 appropriated or reappropriated for the fiscal year ending June 30, 2019, by
43 this or other appropriation act of the 2017 or 2018 regular session of the

1 legislature is hereby respectively lapsed by the amount equal to the amount
2 certified under this subsection (n)(6).

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

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

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

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

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

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

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

1 state university veterinary medical center, Emporia state university,
2 Pittsburg state university, university of Kansas, university of Kansas
3 medical center, and Wichita state university.

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

5 (A) The health care stabilization fund of the health care stabilization
6 fund board of governors;

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

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

16 (D) any account of the Kansas educational building fund or the state
17 institutions building fund; or

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

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

32 (o) During the fiscal year ending June 30, 2019, in addition to the
33 other purposes for which expenditures may be made by the above agency
34 from moneys appropriated from the state general fund or any special
35 revenue fund or funds for the above agency for fiscal year 2019 by this or
36 other appropriation act of the 2017 or 2018 regular session of the
37 legislature, expenditures may be made by the above agency from the state
38 general fund or from any special revenue fund or funds for fiscal year
39 2019, for the secretary of administration to fix, charge and collect fees for
40 architectural, engineering and management services provided for capital
41 improvement projects of the state board of regents or any state educational
42 institution, as defined by K.S.A. 76-711, and amendments thereto, for
43 which the department of administration provides such services and which

1 are financed in whole or in part by gifts, bequests or donations made by
2 one or more private individuals or other private entities: *Provided*, That
3 such fees for such services are hereby authorized to be fixed, charged and
4 collected in accordance with the provisions of K.S.A. 75-1269, and
5 amendments thereto, notwithstanding any provisions of K.S.A. 75-1269,
6 and amendments thereto, to the contrary: *Provided further*, That all such
7 fees received shall be deposited in the state treasury in accordance with the
8 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
9 credited to the architectural services recovery fund.

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

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

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

36 (q) (1) On or before June 30, 2019, the secretary of administration:
37 (A) Shall determine the amount of moneys appropriated in each account of
38 the state general fund or each special revenue fund or funds appropriated
39 for fiscal year 2019 for the cabinet agency that are not required to be
40 expended or encumbered for an information technology project for the
41 fiscal year ending June 30, 2019; and (B) shall certify each such amount to
42 the director of the budget, accompanied by such other information with
43 respect thereto as may be prescribed by the director of the budget:

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

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

30 (B) "information technology projects" shall include information
31 technology related expenditures including: (1) Services, labor (full-time,
32 part-time or contract), contract payments, purchases related to planning,
33 designing, developing, testing, implementing, training, operating,
34 supporting, securing and maintaining any of the data, applications and/or
35 technologies listed in this subsection; (2) all data under the custodianship
36 of the executive branch; (3) all computer applications under the
37 custodianship of the executive branch; and (4) all technology, digital
38 information involving any form of computer storage, including, but not
39 limited to, mainframes, servers, networks and network-related items,
40 including switches, routers, cables, fiber, telecommunications and personal
41 computers, laptops, tablet computers, mobile phones, digital storage in any
42 form or format, printers and fax machines and cloud computing.

43 Sec. 54.

1 OFFICE OF INFORMATION TECHNOLOGY SERVICES

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

- 6 Information technology fund (173-00-6110-4030).....No limit
- 7 *Provided*, That any moneys collected from a fee increase for information
- 8 services recommended by the governor 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 information technology
- 11 fund.
- 12 Information technology reserve fund (173-00-6147-4080).....No limit
- 13 Public safety broadband services fund (173-00-2125-2125).....No limit
- 14 CJIS Byrne Grant – federal fund (173-00-3057-3200).....No limit
- 15 GIS contracting services fund (173-00-2163-2163).....No limit
- 16 State and local implementation grant – federal fund (173-00-3576-
- 17 3576).....No limit
- 18 Sec. 55.

19 OFFICE OF INFORMATION TECHNOLOGY SERVICES

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

- 24 Information technology fund (173-00-6110-4030).....No limit
- 25 *Provided*, That any moneys collected from a fee increase for information
- 26 services recommended by the governor 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 information technology
- 29 fund.
- 30 Information technology reserve fund (173-00-6147-4080).....No limit
- 31 Public safety broadband services fund (173-00-2125-2125).....No limit
- 32 CJIS Byrne Grant – federal fund (173-00-3057-3200).....No limit
- 33 GIS contracting services fund (173-00-2163-2163).....No limit
- 34 State and local implementation grant – federal fund (173-00-3576-
- 35 3576).....No limit
- 36 Sec. 56.

37 OFFICE OF ADMINISTRATIVE HEARINGS

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

- 43 Administrative hearings office fund (173-00-2064-2580).....No limit

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

3 Sec. 57.

4 OFFICE OF ADMINISTRATIVE HEARINGS

5 (a) There is appropriated for the above agency from the following
6 special revenue fund or funds for the fiscal year ending June 30, 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 Administrative hearings office fund (173-00-2064-2580).....No limit

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

13 Sec. 58.

14 STATE BOARD OF TAX APPEALS

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

17 Operating expenditures (562-00-1000-0103).....\$767,715

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

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, 2018, all
23 moneys now or hereafter lawfully credited to and available in such fund or
24 funds, except that expenditures other than refunds authorized by law shall
25 not exceed the following:

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

27 BOTA filing fee fund (562-00-2240-2240).....\$1,038,278

28 Sec. 59.

29 STATE BOARD OF TAX APPEALS

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

32 Operating expenditures (562-00-1000-0103).....\$772,724

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

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

41 Duplicating fees fund (562-00-2219-2200).....\$1,200

42 BOTA filing fee fund (562-00-2240-2240).....\$1,055,477

43 Sec. 60.

DEPARTMENT OF REVENUE

1
2 (a) There is appropriated for the above agency from the state general
3 fund for the fiscal year ending June 30, 2018, the following:
4 Operating expenditures (565-00-1000-0303).....\$14,766,167
5 *Provided*, That any unencumbered balance in the operating expenditures
6 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
7 fiscal year 2018: *Provided, however*; That expenditures from this account
8 for official hospitality shall not exceed \$1,500.
9 MSA compliance compact (565-00-1000-0305).....\$448,545
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 Sand royalty fund (565-00-2087-2010).....No limit
16 Division of vehicles operating fund (565-00-2089-2020).....\$45,615,346
17 *Provided*, That all receipts collected under authority of K.S.A. 74-2012,
18 and amendments thereto, shall be credited to the division of vehicles
19 operating fund: *Provided further*; That any expenditure from the division
20 of vehicles operating fund of the department of revenue to reimburse the
21 audit services fund (540-00-9204-9000) of the division of post audit for a
22 financial-compliance audit in an amount certified by the legislative post
23 auditor shall be in addition to any expenditure limitation imposed on the
24 division of vehicles operating fund for the fiscal year ending June 30,
25 2018: *And provided further*; That, notwithstanding the provisions of K.S.A.
26 68-416, and amendments thereto, or any other statute, expenditures may be
27 made from this fund for the administration and operation of the department
28 of revenue.
29 Vehicle dealers and manufacturers fee fund (565-00-2189-2030)....No limit
30 Kansas qualified agricultural ethyl alcohol producer incentive
31 fund (565-00-2215).....No limit
32 Division of vehicles modernization fund (565-00-2390-2390).....No limit
33 Kansas retail dealer incentive fund (565-00-2387-2380).....No limit
34 Local report fee fund (565-00-2249-2160).....No limit
35 Conversion of materials and equipment fund (565-00-2417-2050). No limit
36 Forfeited property fee fund (565-00-2428-2200).....No limit
37 Setoff services revenue fund (565-00-2617-2080).....No limit
38 Publications fee fund (565-00-2663-2090).....No limit
39 Child support enforcement contractual
40 agreement fund (565-00-2683-2110).....No limit
41 County treasurers' vehicle licensing fee fund (565-00-2687-2120)..No limit
42 Tax amnesty recovery fund (565-00-2462-2462).....No limit
43 Reappraisal reimbursement fund (565-00-2693-2130).....No limit

1 *Provided*, That all moneys received for the costs incurred for conducting
 2 appraisals for any county shall be deposited in the state treasury and
 3 credited to the reappraisal reimbursement fund: *Provided further*, That
 4 expenditures may be made from this fund for the purpose of conducting
 5 appraisals pursuant to orders of the state court of tax appeals under K.S.A.
 6 79-1479, and amendments thereto.

7 Special training fund (565-00-2016-2000).....No limit

8 *Provided*, That expenditures may be made from the special training fund
 9 for operating expenditures, including official hospitality, incurred for
 10 conferences, training seminars, workshops and examinations: *Provided*
 11 *further*, That the secretary of revenue is hereby authorized to fix, charge
 12 and collect fees for conferences, training seminars, workshops and
 13 examinations sponsored or cosponsored by the department of revenue:
 14 *And provided further*, That such fees shall be fixed in order to recover all
 15 or part of the operating expenditures incurred for such conferences,
 16 training seminars, workshops and examinations or for qualifying
 17 applicants for such conferences, training seminars, workshops and
 18 examinations: *And provided further*, That all fees received for conferences,
 19 training seminars, workshops and examinations shall be deposited in the
 20 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 21 amendments thereto, and shall be credited to the special training fund.

22 Recovery fund for enforcement actions and

23 attorney fees (565-00-2021-2060).....No limit

24 Earned income tax credits – TANF – federal fund (565-00-3345-
 25 3340).....No limit

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

27 *Provided*, That expenditures may be made from the central stores fund to
 28 operate and maintain a central stores activity to sell supplies to other state
 29 agencies: *Provided further*, That all moneys received for such supplies
 30 shall be deposited in the state treasury in accordance with the provisions of
 31 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 32 central stores fund.

33 Commercial vehicle information systems/network

34 federal fund (565-00-3244-3244).....No limit

35 Temporary assistance – needy families

36 federal fund (565-00-3323-3323).....No limit

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

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

39 Commercial drivers licensing state program

40 federal fund (565-00-3515-3515).....No limit

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

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

43 *Provided*, That expenditures may be made from the microfilming fund to

- 1 operate and maintain a microfilming activity to sell microfilming services
- 2 to other state agencies: *Provided further*, That all moneys received for such
- 3 services shall be deposited in the state treasury in accordance with the
- 4 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 5 credited to the microfilming fund.
- 6 Miscellaneous trust bonds fund (565-00-7556-5180).....No limit
- 7 Liquor excise tax guarantee bond fund (565-00-7604-5190).....No limit
- 8 Non-resident contractors cash bond fund (565-00-7605-5200).....No limit
- 9 Bond guaranty fund (565-00-7606-5210).....No limit
- 10 Interstate motor fuel user cash bond fund (565-00-7616-5220).....No limit
- 11 Motor fuel distributor cash bond fund (565-00-7617-5230).....No limit
- 12 Special county mineral production tax fund (565-00-7668-5280).....No limit
- 13 County drug tax fund (565-00-7680-5310).....No limit
- 14 Escheat proceeds suspense fund (565-00-7753-5290).....No limit
- 15 Privilege tax refund fund (565-00-9031-9300).....No limit
- 16 Suspense fund (565-00-9032-9310).....No limit
- 17 Cigarette tax refund fund (565-00-9033-9330).....No limit
- 18 Motor-vehicle fuel tax refund fund (565-00-9035-9350).....No limit
- 19 Cereal malt beverage tax refund fund (565-00-9036-9360).....No limit
- 20 Income tax refund fund (565-00-9038-9370).....No limit
- 21 Sales tax refund fund (565-00-9039-9380).....No limit
- 22 Compensating tax refund fund (565-00-9040-9390).....No limit
- 23 Alcoholic liquor tax refund fund (565-00-9041-9400).....No limit
- 24 Cigarette/tobacco products regulation fund (565-00-2294-2190).....No limit
- 25 Motor carrier tax refund fund (565-00-9042-9410).....No limit
- 26 Car company tax fund (565-00-9043-9420).....No limit
- 27 Protested motor carrier taxes fund (565-00-9044-9430).....No limit
- 28 Tobacco products refund fund (565-00-9045-9440).....No limit
- 29 Transient guest tax refund fund established
- 30 by K.S.A. 12-1694a (565-00-9066-9450).....No limit
- 31 Interstate motor fuel taxes clearing fund (565-00-9070-9710).....No limit
- 32 Motor carrier permits escrow clearing fund (565-00-7581-5400).....No limit
- 33 Transient guest tax refund fund established
- 34 by K.S.A. 12-16,100 (565-00-9074-9480).....No limit
- 35 Interstate motor fuel taxes refund fund (565-00-9069-9010).....No limit
- 36 Interfund clearing fund (565-00-9096-9510).....No limit
- 37 Local alcoholic liquor clearing fund (565-00-9100-9700).....No limit
- 38 International registration plan distribution
- 39 clearing fund (565-00-9103-9520).....No limit
- 40 Rental motor vehicle excise tax refund fund (565-00-9106-9730).....No limit
- 41 International fuel tax agreement clearing fund (565-00-9072-9015).....No
- 42 limit
- 43 Mineral production tax refund fund (565-00-9121-9540).....No limit

- 1 Special fuels tax refund fund (565-00-9122-9550).....No limit
- 2 LP-gas motor fuels refund fund (565-00-9123-9560).....No limit
- 3 Local alcoholic liquor refund fund (565-00-9124-9570).....No limit
- 4 Sales tax clearing fund (565-00-9148-9580).....No limit
- 5 Rental motor vehicle excise tax clearing fund (565-00-9187-
- 6 9640).....No limit
- 7 VIPS/CAMA technology hardware fund (565-00-2244-2170).....No limit
- 8 *Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and*
- 9 *amendments thereto, or of any other statute, expenditures may be made*
- 10 *from the VIPS/CAMA technology hardware fund (565-00-2244-2170) for*
- 11 *the purposes of upgrading the VIPS/CAMA computer hardware and*
- 12 *software for the state or for the counties and for administration and*
- 13 *operation of the department of revenue.*
- 14 County and city retailers sales tax clearing fund – county and
- 15 city sales tax (565-00-9190-9610).....No limit
- 16 City and county compensating use tax clearing fund (565-00-9191-
- 17 9620).....No limit
- 18 County and city transient guest tax clearing fund (565-00-9192-
- 19 9630).....No limit
- 20 Automated tax systems fund (565-00-9079-9020).....No limit
- 21 Dyed diesel fuel fee fund (565-00-2286-2280).....No limit
- 22 Electronic databases fee fund (565-00-2287-2180).....No limit
- 23 *Provided, That, notwithstanding the provisions of K.S.A. 74-2022, and*
- 24 *amendments thereto, or of any other statute, expenditures may be made*
- 25 *from the electronic databases fee fund (565-00-2287-2180) for the*
- 26 *purposes of operating expenditures, including expenditures for capital*
- 27 *outlay; of operating, maintaining or improving the vehicle information*
- 28 *processing system (VIPS), the Kansas computer assisted mass appraisal*
- 29 *system (CAMA) and other electronic database systems of the department*
- 30 *of revenue, including the costs incurred to provide access to or to furnish*
- 31 *copies of public records in such database systems and for the*
- 32 *administration and operation of the department of revenue.*
- 33 Photo fee fund (565-00-2084-2140).....No limit
- 34 *Provided, That, notwithstanding the provisions of K.S.A. 2016 Supp. 8-*
- 35 *299, and amendments thereto, or any other statute, expenditures may be*
- 36 *made from the photo fee fund for administration and operation of the*
- 37 *driver license program and related support operations in the division of*
- 38 *administration of the department of revenue, including costs of*
- 39 *administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-*
- 40 *1325, and amendments thereto, relating to drivers licenses, instruction*
- 41 *permits and identification cards.*
- 42 Estate tax abatement refund fund (565-00-9082-9501).....No limit
- 43 Distinctive license plate fund (565-00-2232-2230).....No limit

- 1 Repossessed certificates of title fee fund (565-00-2015-2070).....No limit
- 2 Hazmat fee fund (565-00-2365-2300).....No limit
- 3 Intra-governmental service fund (565-00-6132-6101).....No limit
- 4 Community improvement district sales tax
- 5 administration fund (565-00-7675-5300).....No limit
- 6 Community improvement district sales tax
- 7 refund fund (565-00-9049-9455).....No limit
- 8 Community improvement district sales tax
- 9 clearing fund (565-00-9189-9655).....No limit
- 10 Drivers license first responders indicator
- 11 federal fund (565-00-3179-3179).....No limit
- 12 Enforcing underage drinking federal fund (565-00-3219-3219).....No limit
- 13 FDA tobacco program federal fund (565-00-3564-3564).....No limit
- 14 Commercial vehicle administrative system fund (565-00-2098-
- 15 2098).....No limit
- 16 State charitable gaming regulation fund (565-00-2381-2385).....No limit
- 17 Charitable gaming refund fund (565-00-9001-9001).....No limit
- 18 Commercial driver's license drive test fee fund (565-00-2816-
- 19 2816).....No limit
- 20 DUI-IID designation fund (565-00-2380-2370).....No limit
- 21 (c) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,
- 22 2018, the director of accounts and reports shall transfer \$11,513,742 from
- 23 the state highway fund (276-00-4100-4100) of the department of
- 24 transportation to the division of vehicles operating fund (565-00-2089-
- 25 2020) of the department of revenue for the purpose of financing the cost of
- 26 operation and general expense of the division of vehicles and related
- 27 operations of the department of revenue.
- 28 (d) On August 1, 2017, the director of accounts and reports shall
- 29 transfer \$77,250 from the accounting services recovery fund (173-00-
- 30 6105-4010) of the department of administration to the setoff services
- 31 revenue fund (565-00-2617-2080) of the department of revenue for
- 32 reimbursing costs of recovering amounts owed to state agencies under
- 33 K.S.A. 75-6201 et seq., and amendments thereto.
- 34 (e) On August 1, 2017, the director of accounts and reports shall
- 35 transfer \$20,400 from the social welfare fund (629-00-2195-0110) and
- 36 \$39,600 from the federal child support enforcement fund (629-00-3316-
- 37 9100) of the Kansas department for children and families to the child
- 38 support enforcement contractual agreement fund (565-00-2683-2110) of
- 39 the department of revenue to reimburse costs of administrative expenses of
- 40 child support enforcement activities under the agreement.
- 41 (f) On July 1, 2017, the director of accounts and reports shall transfer
- 42 \$2,172,408 from the division of vehicles operating fund (565-00-2089-
- 43 2020) of the department of revenue to the state general fund.

1 (g) Notwithstanding the provisions of K.S.A. 8-145, and amendments
 2 thereto, or any other statute, for the fiscal year ending June 30, 2018, the
 3 state treasurer shall credit \$1 of each division of vehicles modernization
 4 surcharge collected and remitted to the secretary of revenue in an amount
 5 not to exceed \$500,000 to the digital imaging program fund (173-00-6121-
 6 6121) of the department of administration.

7 (h) 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 \$1,000,000 to the criminal justice information system line
 12 fund (083-00-2457-2400) of the attorney general – Kansas bureau of
 13 investigation.

14 (i) Notwithstanding the provisions of K.S.A. 8-145, and amendments
 15 thereto, or any other statute, for the fiscal year ending June 30, 2018, the
 16 state treasurer shall credit \$1 of each division of vehicles modernization
 17 surcharge collected and remitted to the secretary of revenue in an amount
 18 not to exceed \$1,000,000 to the division of vehicles modernization fund
 19 (565-00-2390-2390) of the department of revenue.

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

23 Sec. 61.

24 DEPARTMENT OF REVENUE

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

27 Operating expenditures (565-00-1000-0303).....\$14,881,179

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

32 MSA compliance compact (565-00-1000-0305).....\$448,257

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

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

39 Division of vehicles operating fund (565-00-2089-2020).....\$45,564,336

40 *Provided*, That all receipts collected under authority of K.S.A. 74-2012,
 41 and amendments thereto, shall be credited to the division of vehicles
 42 operating fund: *Provided further*; That any expenditure from the division
 43 of vehicles operating fund of the department of revenue to reimburse the

1 audit services fund (540-00-9204-9000) of the division of post audit for a
 2 financial-compliance audit in an amount certified by the legislative post
 3 auditor shall be in addition to any expenditure limitation imposed on the
 4 division of vehicles operating fund for the fiscal year ending June 30,
 5 2019: *And provided further*, That, notwithstanding the provisions of K.S.A.
 6 68-416, and amendments thereto, or any other statute, expenditures may be
 7 made from this fund for the administration and operation of the department
 8 of revenue.

9 Vehicle dealers and manufacturers fee fund (565-00-2189-2030).....No limit
 10 Division of vehicles modernization fund (565-00-2390-2390).....No limit
 11 Kansas retail dealer incentive fund (565-00-2387-2380).....No limit
 12 Local report fee fund (565-00-2249-2160).....No limit
 13 Conversion of materials and equipment fund (565-00-2417-2050). No limit
 14 Forfeited property fee fund (565-00-2428-2200).....No limit
 15 Setoff services revenue fund (565-00-2617-2080).....No limit
 16 Publications fee fund (565-00-2663-2090).....No limit
 17 Child support enforcement contractual
 18 agreement fund (565-00-2683-2110).....No limit
 19 County treasurers' vehicle licensing fee fund (565-00-2687-2120)..No limit
 20 Tax amnesty recovery fund (565-00-2462-2462).....No limit
 21 Reappraisal reimbursement fund (565-00-2693-2130).....No limit
 22 *Provided*, That all moneys received for the costs incurred for conducting
 23 appraisals for any county shall be deposited in the state treasury and
 24 credited to the reappraisal reimbursement fund: *Provided further*, That
 25 expenditures may be made from this fund for the purpose of conducting
 26 appraisals pursuant to orders of the state court of tax appeals under K.S.A.
 27 79-1479, and amendments thereto.

28 Special training fund (565-00-2016-2000).....No limit
 29 *Provided*, That expenditures may be made from the special training fund
 30 for operating expenditures, including official hospitality, incurred for
 31 conferences, training seminars, workshops and examinations: *Provided*
 32 *further*, That the secretary of revenue is hereby authorized to fix, charge
 33 and collect fees for conferences, training seminars, workshops and
 34 examinations sponsored or cosponsored by the department of revenue:
 35 *And provided further*, That such fees shall be fixed in order to recover all
 36 or part of the operating expenditures incurred for such conferences,
 37 training seminars, workshops and examinations or for qualifying
 38 applicants for such conferences, training seminars, workshops and
 39 examinations: *And provided further*, That all fees received for conferences,
 40 training seminars, workshops and examinations shall be deposited in the
 41 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 42 amendments thereto, and shall be credited to the special training fund.

43 Recovery fund for enforcement actions and

1	attorney fees (565-00-2021-2060).....	No limit
2	Earned income tax credits – TANF – federal fund (565-00-3345-	
3	3340).....	No limit
4	Central stores fund (565-00-2251-2250).....	No limit
5	<i>Provided</i> , That expenditures may be made from the central stores fund to	
6	operate and maintain a central stores activity to sell supplies to other state	
7	agencies: <i>Provided further</i> , That all moneys received for such supplies	
8	shall be deposited in the state treasury in accordance with the provisions of	
9	K.S.A. 75-4215, and amendments thereto, and shall be credited to the	
10	central stores fund.	
11	Commercial vehicle information systems/network	
12	federal fund (565-00-3244-3244).....	No limit
13	Temporary assistance – needy families	
14	federal fund (565-00-3323-3323).....	No limit
15	Highway planning construction federal fund (565-00-3333-3333).....	No limit
16	Immigration MOU federal fund (565-00-3497-3497).....	No limit
17	Commercial drivers licensing state program	
18	federal fund (565-00-3515-3515).....	No limit
19	DL security grant program (565-00-3780-3150).....	No limit
20	Microfilming fund (565-00-2281-2270).....	No limit
21	<i>Provided</i> , That expenditures may be made from the microfilming fund to	
22	operate and maintain a microfilming activity to sell microfilming services	
23	to other state agencies: <i>Provided further</i> , That all moneys received for such	
24	services shall be deposited in the state treasury in accordance with the	
25	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
26	credited to the microfilming fund.	
27	Miscellaneous trust bonds fund (565-00-7556-5180).....	No limit
28	Liquor excise tax guarantee bond fund (565-00-7604-5190).....	No limit
29	Non-resident contractors cash bond fund (565-00-7605-5200).....	No limit
30	Bond guaranty fund (565-00-7606-5210).....	No limit
31	Interstate motor fuel user cash bond fund (565-00-7616-5220).....	No limit
32	Motor fuel distributor cash bond fund (565-00-7617-5230).....	No limit
33	Special county mineral production tax fund (565-00-7668-5280).....	No limit
34	County drug tax fund (565-00-7680-5310).....	No limit
35	Escheat proceeds suspense fund (565-00-7753-5290).....	No limit
36	Privilege tax refund fund (565-00-9031-9300).....	No limit
37	Suspense fund (565-00-9032-9310).....	No limit
38	Cigarette tax refund fund (565-00-9033-9330).....	No limit
39	Motor-vehicle fuel tax refund fund (565-00-9035-9350).....	No limit
40	Cereal malt beverage tax refund fund (565-00-9036-9360).....	No limit
41	Income tax refund fund (565-00-9038-9370).....	No limit
42	Sales tax refund fund (565-00-9039-9380).....	No limit
43	Compensating tax refund fund (565-00-9040-9390).....	No limit

- 1 Alcoholic liquor tax refund fund (565-00-9041-9400).....No limit
- 2 Cigarette/tobacco products regulation fund (565-00-2294-2190)....No limit
- 3 Motor carrier tax refund fund (565-00-9042-9410).....No limit
- 4 Car company tax fund (565-00-9043-9420).....No limit
- 5 Protested motor carrier taxes fund (565-00-9044-9430).....No limit
- 6 Tobacco products refund fund (565-00-9045-9440).....No limit
- 7 Transient guest tax refund fund established
- 8 by K.S.A. 12-1694a (565-00-9066-9450).....No limit
- 9 Interstate motor fuel taxes clearing fund (565-00-9070-9710).....No limit
- 10 Motor carrier permits escrow clearing fund (565-00-7581-5400)....No limit
- 11 Transient guest tax refund fund established
- 12 by K.S.A. 12-16,100 (565-00-9074-9480).....No limit
- 13 Interstate motor fuel taxes refund fund (565-00-9069-9010).....No limit
- 14 Interfund clearing fund (565-00-9096-9510).....No limit
- 15 Local alcoholic liquor clearing fund (565-00-9100-9700).....No limit
- 16 International registration plan distribution
- 17 clearing fund (565-00-9103-9520).....No limit
- 18 Rental motor vehicle excise tax refund fund (565-00-9106-9730)....No limit
- 19 International fuel tax agreement clearing fund (565-00-9072-
- 20 9015).....No limit
- 21 Mineral production tax refund fund (565-00-9121-9540).....No limit
- 22 Special fuels tax refund fund (565-00-9122-9550).....No limit
- 23 LP-gas motor fuels refund fund (565-00-9123-9560).....No limit
- 24 Local alcoholic liquor refund fund (565-00-9124-9570).....No limit
- 25 Sales tax clearing fund (565-00-9148-9580).....No limit
- 26 Rental motor vehicle excise tax clearing fund (565-00-9187-
- 27 9640).....No limit
- 28 VIPS/CAMA technology hardware fund (565-00-2244-2170).....No limit
- 29 *Provided*, That, notwithstanding the provisions of K.S.A. 74-2021, and
- 30 amendments thereto, or any other statute, expenditures may be made from
- 31 the VIPS/CAMA technology hardware fund for the purposes of upgrading
- 32 the VIPS/CAMA computer hardware and software for the state or for the
- 33 counties and for administration and operation of the department of
- 34 revenue.
- 35 County and city retailers sales tax clearing fund – county and
- 36 city sales tax (565-00-9190-9610).....No limit
- 37 City and county compensating use tax clearing fund (565-00-9191-
- 38 9620).....No limit
- 39 County and city transient guest tax clearing fund (565-00-9192-
- 40 9630).....No limit
- 41 Automated tax systems fund (565-00-9079-9020).....No limit
- 42 Dyed diesel fuel fee fund (565-00-2286-2280).....No limit
- 43 Electronic databases fee fund (565-00-2287-2180).....No limit

1 *Provided*, That, notwithstanding the provisions of K.S.A. 74-2022, and
 2 amendments thereto, or any other statute, expenditures may be made from
 3 the electronic databases fee fund for the purposes of operating
 4 expenditures, including expenditures for capital outlay; of operating,
 5 maintaining or improving the vehicle information processing system
 6 (VIPS), the Kansas computer assisted mass appraisal system (CAMA) and
 7 other electronic database systems of the department of revenue, including
 8 the costs incurred to provide access to or to furnish copies of public
 9 records in such database systems and for the administration and operation
 10 of the department of revenue.

11 Photo fee fund (565-00-2084-2140).....No limit

12 *Provided*, That, notwithstanding the provisions of K.S.A. 2016 Supp. 8-
 13 299, and amendments thereto, or any other statute, expenditures may be
 14 made from the photo fee fund for administration and operation of the
 15 driver license program and related support operations in the division of
 16 administration of the department of revenue, including costs of
 17 administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-
 18 1325, and amendments thereto, relating to drivers licenses, instruction
 19 permits and identification cards.

20 Estate tax abatement refund fund (565-00-9082-9501).....No limit

21 Distinctive license plate fund (565-00-2232-2230).....No limit

22 Repossessed certificates of title fee fund (565-00-2015-2070).....No limit

23 Hazmat fee fund (565-00-2365-2300).....No limit

24 Intra-governmental service fund (565-00-6132-6101).....No limit

25 Community improvement district sales tax
 26 administration fund (565-00-7675-5300).....No limit

27 Community improvement district sales tax
 28 refund fund (565-00-9049-9455).....No limit

29 Community improvement district sales tax
 30 clearing fund (565-00-9189-9655).....No limit

31 Drivers license first responders indicator federal fund (565-00-3179-
 32 3179).....No limit

33 Enforcing underage drinking federal fund (565-00-3219-3219).....No limit

34 FDA tobacco program federal fund (565-00-3564-3564).....No limit

35 Commercial vehicle administrative system fund (565-00-2098-
 36 2098).....No limit

37 State charitable gaming regulation fund (565-00-2381-2385).....No limit

38 Charitable gaming refund fund (565-00-9001-9001).....No limit

39 Commercial driver's license drive test fee fund (565-00-2816-
 40 2816).....No limit

41 DUI-IID designation fund (565-00-2380-2370).....No limit

42 (c) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,
 43 2019, the director of accounts and reports shall transfer \$11,513,742 from

1 the state highway fund (276-00-4100-4100) of the department of
2 transportation to the division of vehicles operating fund (565-00-2089-
3 2020) of the department of revenue for the purpose of financing the cost of
4 operation and general expense of the division of vehicles and related
5 operations of the department of revenue.

6 (d) On August 1, 2018, the director of accounts and reports shall
7 transfer \$77,250 from the accounting services recovery fund (173-00-
8 6105-4010) of the department of administration to the setoff services
9 revenue fund (565-00-2617-2080) of the department of revenue for
10 reimbursing costs of recovering amounts owed to state agencies under
11 K.S.A. 75-6201 et seq., and amendments thereto.

12 (e) On August 1, 2018, the director of accounts and reports shall
13 transfer \$20,400 from the social welfare fund (629-00-2195-0110) and
14 \$39,600 from the federal child support enforcement fund (629-00-3316-
15 9100) of the Kansas department for children and families to the child
16 support enforcement contractual agreement (565-00-2683-2110) fund of
17 the department of revenue to reimburse costs of administrative expenses of
18 child support enforcement activities under the agreement.

19 (f) On July 1, 2018, the director of accounts and reports shall transfer
20 \$2,172,408 from the division of vehicles operating fund (565-00-2089-
21 2020) of the department of revenue to the state general fund.

22 (g) Notwithstanding the provisions of K.S.A. 8-145, and amendments
23 thereto, or any other statute, for the fiscal year ending June 30, 2019, the
24 state treasurer shall credit \$1 of each division of vehicles modernization
25 surcharge collected and remitted to the secretary of revenue in an amount
26 not to exceed \$500,000 to the digital imaging program fund (173-00-6121-
27 6121) of the department of administration.

28 (h) Notwithstanding the provisions of K.S.A. 8-145, and amendments
29 thereto, or any other statute, for the fiscal year ending June 30, 2019, the
30 state treasurer shall credit \$1 of each division of vehicles modernization
31 surcharge collected and remitted to the secretary of revenue in an amount
32 not to exceed \$1,000,000 to the criminal justice information system line
33 fund (083-00-2457-2400) of the attorney general – Kansas bureau of
34 investigation.

35 (i) Notwithstanding the provisions of K.S.A. 8-145, and amendments
36 thereto, or any other statute, for the fiscal year ending June 30, 2019, the
37 state treasurer shall credit \$1 of each division of vehicles modernization
38 surcharge collected and remitted to the secretary of revenue in an amount
39 not to exceed \$1,000,000 to the division of vehicles modernization fund
40 (565-00-2390-2390) of the department of revenue.

41 Sec. 62.

42 KANSAS LOTTERY

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

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

5 Lottery prize payment fund (450-00-7381).....No limit
 6 Lottery operating fund (450-00-5123).....No limit
 7 *Provided*, That expenditures from the lottery operating fund for official
 8 hospitality shall not exceed \$5,000.

9 Expanded lottery receipts fund (450-00-5128).....No limit
 10 Lottery gaming facility manager fund (450-00-5129-5150).....No limit
 11 Expanded lottery act revenues fund (450-00-5127-5120).....\$0

12 (b) Notwithstanding the provisions of K.S.A. 74-8711, and
 13 amendments thereto, and subject to the provisions of this subsection: (1)
 14 An amount of not less than \$2,300,000 shall be certified by the executive
 15 director of the Kansas lottery to the director of accounts and reports on or
 16 before July 15, 2017; and (2) an amount of not less than \$4,700,000 shall
 17 be certified by the executive director of the Kansas lottery to the director
 18 of accounts and reports on or before August 15, 2017, and on or before the
 19 15th of each month thereafter through June 15, 2018: *Provided*, That, upon
 20 receipt of each such certification, the director of accounts and reports shall
 21 transfer the amount certified from the lottery operating fund (450-00-5123-
 22 5100) to the state gaming revenues fund (173-00-9011-9100) and shall
 23 credit such amount to the state gaming revenues fund (173-00-9011-9100)
 24 for the fiscal year ending June 30, 2018: *Provided, however*; That, after the
 25 date that an amount of \$54,000,000 has been transferred from the lottery
 26 operating fund to the state gaming revenues fund for fiscal year 2018
 27 pursuant to this subsection, the executive director of the Kansas lottery
 28 shall continue to certify amounts to the director of accounts and reports on
 29 or before the 15th of each month through June 15, 2018, except that the
 30 amounts certified after such date shall not be subject to the minimum
 31 amount of \$4,700,000: *Provided further*; That the amounts certified by the
 32 executive director of the Kansas lottery to the director of accounts and
 33 reports, after the date an amount of \$54,000,000 has been transferred from
 34 the lottery operating fund to the state gaming revenues fund for fiscal year
 35 2018 pursuant to this subsection, shall be determined by the executive
 36 director so that an aggregate of all amounts certified pursuant to this
 37 subsection for fiscal year 2018 is equal to or more than \$77,200,000: *And*
 38 *provided further*; That the aggregate of all amounts transferred from the
 39 lottery operating fund to the state gaming revenues fund for fiscal year
 40 2018 pursuant to this subsection shall be equal to or more than
 41 \$77,200,000: *And provided further*; That the transfers prescribed by this
 42 subsection shall be the maximum amount possible while maintaining an
 43 adequate cash balance necessary to make expenditures for prize payments

1 and operating costs: *And provided further*, That the transfers prescribed by
2 this subsection shall be made in lieu of transfers under K.S.A. 74-8711(d),
3 and amendments thereto, for fiscal year 2018.

4 (c) Notwithstanding the provisions of K.S.A. 79-4801, and
5 amendments thereto, or any other statute and in addition to the
6 requirements of subsection (b) of this section, on or after June 15, 2018,
7 upon certification by the executive director of the lottery, the director of
8 accounts and reports shall transfer from the lottery operating fund (450-00-
9 5123-5100) to the state gaming revenues fund (173-00-9011-9100) the
10 amount of total profit attributed to the special veterans benefits game
11 under K.S.A. 2016 Supp. 74-8724, and amendments thereto, during fiscal
12 year 2018: *Provided*, That the director of accounts and reports shall
13 transfer immediately thereafter such amount of total profit attributed to the
14 special veterans benefits game from the state gaming revenues fund to the
15 state general fund: *Provided further*, That, on or before June 25, 2018, the
16 executive director of the lottery shall certify to the director of accounts and
17 reports the amount equal to the amount of total profit attributed to the
18 special veterans benefits game under K.S.A. 2016 Supp. 74-8724, and
19 amendments thereto, during fiscal year 2018: *And provided further*, That,
20 at the same time as such certification is transmitted to the director of
21 accounts and reports, the executive director of the lottery shall transmit a
22 copy of such certification to the director of the budget and the director of
23 legislative research.

24 (d) In addition to the purposes for which expenditures of moneys in
25 the lottery operating fund (450-00-5123-5100) may be made, as authorized
26 by provisions of K.S.A. 74-8711, and amendments thereto, in fiscal year
27 2018, moneys in the lottery operating fund may be used for payment of all
28 costs incurred in the operation and administration of the Kansas lottery, the
29 Kansas lottery act, and the Kansas expanded lottery act.

30 Sec. 63.

31 KANSAS LOTTERY

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

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

1 (b) Notwithstanding the provisions of K.S.A. 74-8711, and
2 amendments thereto, and subject to the provisions of this subsection: (1)
3 An amount of not less than \$2,300,000 shall be certified by the executive
4 director of the Kansas lottery to the director of accounts and reports on or
5 before July 15, 2018; and (2) an amount of not less than \$4,700,000 shall
6 be certified by the executive director of the Kansas lottery to the director
7 of accounts and reports on or before August 15, 2018, and on or before the
8 15th of each month thereafter through June 15, 2019: *Provided*, That, upon
9 receipt of each such certification, the director of accounts and reports shall
10 transfer the amount certified from the lottery operating fund (450-00-5123-
11 5100) to the state gaming revenues fund (173-00-9011-9100) and shall
12 credit such amount to the state gaming revenues fund for the fiscal year
13 ending June 30, 2019: *Provided, however*; That, after the date that an
14 amount of \$54,000,000 has been transferred from the lottery operating
15 fund to the state gaming revenues fund for fiscal year 2019 pursuant to this
16 subsection, the executive director of the Kansas lottery shall continue to
17 certify amounts to the director of accounts and reports on or before the 15th
18 of each month through June 15, 2019, except that the amounts certified
19 after such date shall not be subject to the minimum amount of \$4,700,000:
20 *Provided further*; That the amounts certified by the executive director of
21 the Kansas lottery to the director of accounts and reports, after the date an
22 amount of \$54,000,000 has been transferred from the lottery operating
23 fund to the state gaming revenues fund for fiscal year 2019 pursuant to this
24 subsection, shall be determined by the executive director so that an
25 aggregate of all amounts certified pursuant to this subsection for fiscal
26 year 2019 is equal to or more than \$77,500,000: *And provided further*; That
27 the aggregate of all amounts transferred from the lottery operating fund to
28 the state gaming revenues fund for fiscal year 2019 pursuant to this
29 subsection shall be equal to or more than \$77,500,000: *And provided*
30 *further*; That the transfers prescribed by this subsection shall be the
31 maximum amount possible while maintaining an adequate cash balance
32 necessary to make expenditures for prize payments and operating costs:
33 *And provided further*; That the transfers prescribed by this subsection shall
34 be made in lieu of transfers under K.S.A. 74-8711(d), and amendments
35 thereto, for fiscal year 2019.

36 (c) Notwithstanding the provisions of K.S.A. 79-4801, and
37 amendments thereto, or any other statute, and in addition to the
38 requirements of subsection (b), on or after June 15, 2019, upon
39 certification by the executive director of the lottery, the director of
40 accounts and reports shall transfer from the lottery operating fund (450-00-
41 5123-5100) to the state gaming revenues fund the amount of total profit
42 attributed to the special veterans benefits game under K.S.A. 2016 Supp.
43 74-8724, and amendments thereto, during fiscal year 2019: *Provided*, That

1 the director of accounts and reports shall transfer immediately thereafter
 2 such amount of total profit attributed to the special veterans benefits game
 3 from the state gaming revenues fund (173-00-9011-9100) to the state
 4 general fund: *Provided further*, That, on or before June 25, 2019, the
 5 executive director of the lottery shall certify to the director of accounts and
 6 reports the amount equal to the amount of total profit attributed to the
 7 special veterans benefits game under K.S.A. 2016 Supp. 74-8724, and
 8 amendments thereto, during fiscal year 2019: *And provided further*, That,
 9 at the same time as such certification is transmitted to the director of
 10 accounts and reports, the executive director of the lottery shall transmit a
 11 copy of such certification to the director of the budget and the director of
 12 legislative research.

13 (d) In addition to the purposes for which expenditures of moneys in
 14 the lottery operating fund (450-00-5123-5100) may be made, as authorized
 15 by provisions of K.S.A. 74-8711, and amendments thereto, in fiscal year
 16 2019, moneys in the lottery operating fund may be used for payment of all
 17 costs incurred in the operation and administration of the Kansas lottery, the
 18 Kansas lottery act and the Kansas expanded lottery act.

19 Sec. 64.

20 KANSAS RACING AND GAMING COMMISSION

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

- 26 State racing fund (553-00-5131-5000).....No limit
- 27 *Provided*, That expenditures from the state racing fund for official
- 28 hospitality shall not exceed \$2,500.
- 29 Racing reimbursable expense fund (553-00-2616-2600).....No limit
- 30 Racing applicant deposit fund (553-00-7383-7000).....No limit
- 31 Kansas horse breeding development fund (553-00-2516-2300).....No limit
- 32 Kansas greyhound breeding development fund (553-00-2601-
- 33 2500).....No limit

34 *Provided*, That notwithstanding K.S.A. 74-8831, and amendments thereto,
 35 all moneys transferred into this fund pursuant to K.S.A. 2016 Supp. 74-
 36 8767(b), and amendments thereto, shall be deposited to a separate account
 37 established for the purpose described in this proviso and moneys in this
 38 account shall be expended only to supplement special stake races and to
 39 enhance the amount per point paid to owners of Kansas-whelped
 40 greyhounds which win live races at Kansas greyhound tracks and pursuant
 41 to rules and regulations adopted by the Kansas racing and gaming
 42 commission: *Provided further*, That transfers from this account to the live
 43 greyhound racing purse supplement fund may be made in accordance with

1 K.S.A. 2016 Supp. 74-8767(b), and amendments thereto.
 2 Racing investigative expense fund (553-00-2570-2400).....No limit
 3 Horse fair racing benefit fund (553-00-2296-3000).....No limit
 4 Tribal gaming fund (553-00-2320-3700).....No limit
 5 *Provided*, That expenditures from the tribal gaming fund for official
 6 hospitality shall not exceed \$1,000.
 7 Expanded lottery regulation fund (553-00-2535).....No limit
 8 *Provided*, That expenditures from the expanded lottery regulation fund for
 9 official hospitality shall not exceed \$1,500.
 10 Live horse racing purse supplement fund (553-00-2546-2800).....No limit
 11 Live greyhound racing purse supplement fund (553-00-2557-
 12 2900).....No limit
 13 Greyhound promotion and development fund (553-00-2561-
 14 3100).....No limit
 15 Gaming background investigation fund (553-00-2682-2680).....No limit
 16 Gaming machine examination fund (553-00-2998-2990).....No limit
 17 Education and training fund (553-00-2459-2450).....No limit
 18 *Provided*, That expenditures may be made from the education and training
 19 fund for operating expenditures, including official hospitality, incurred for
 20 hosting or providing training, in-service workshops and conferences:
 21 *Provided further*, That the Kansas racing and gaming commission is
 22 hereby authorized to fix, charge and collect fees for hosting or providing
 23 training, in-service workshops and conferences: *And provided further*, That
 24 such fees shall be fixed in order to recover all or part of the operating
 25 expenditures incurred for hosting or providing such training, in-service
 26 workshops and conferences: *And provided further*, That all fees received
 27 for hosting or providing such training, in-service workshops and
 28 conferences shall be deposited in the state treasury in accordance with the
 29 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 30 credited to the education and training fund.
 31 Illegal gambling enforcement fund (553-00-2734-2690).....No limit
 32 *Provided*, That expenditures may be made from the illegal gambling
 33 enforcement fund for direct or indirect operating expenditures incurred for
 34 investigatory seizure and forfeiture activities, including, but not limited to:
 35 (1) Conducting investigations of illegal gambling operations or activities;
 36 (2) participating in illegal gaming in order to collect or purchase evidence
 37 as part of an undercover investigation into illegal gambling operations; and
 38 (3) acquiring information or making contacts leading to illegal gaming
 39 activities: *Provided, however*, That all moneys which are expended for any
 40 such evidence purchase, information acquisition or similar investigatory
 41 purpose or activity from whatever funding source and which are recovered
 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 illegal gambling enforcement fund: *Provided further*, That any moneys
2 received or awarded to the Kansas racing and gaming commission for such
3 enforcement activities 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 illegal gambling enforcement fund.

6 (b) On July 1, 2017, the director of accounts and reports shall transfer
7 \$450,000 from the state general fund to the tribal gaming fund (553-00-
8 2320-3700) of the Kansas racing and gaming commission.

9 (c) During the fiscal year ending June 30, 2018, the director of
10 accounts and reports shall transfer one or more amounts certified by the
11 executive director of the state gaming agency from the tribal gaming fund
12 to the state general fund: *Provided*, That all such transfers shall be for the
13 purpose of reimbursing the state general fund for the amount equal to the
14 net amount obtained by subtracting (1) the aggregate of any costs incurred
15 by the state gaming agency during fiscal year 2018 for any arbitration or
16 litigation in connection with the administration and enforcement of tribal-
17 state gaming compacts or the provisions of the tribal gaming oversight act,
18 from (2) the aggregate of the amounts transferred to the tribal gaming fund
19 (553-00-2320-3700) of the Kansas racing and gaming commission during
20 fiscal year 2018 for the operating expenditures for the state gaming agency
21 and any other expenses incurred in connection with the administration and
22 enforcement of tribal-state gaming compacts or the provisions of the tribal
23 gaming oversight act.

24 (d) During the fiscal year ending June 30, 2018, all payments for
25 services provided by the Kansas bureau of investigation shall be paid by
26 the Kansas racing and gaming commission in accordance with K.S.A. 75-
27 5516(b), and amendments thereto, pursuant to bills which are presented in
28 a timely manner by the Kansas bureau of investigation for services
29 rendered.

30 (e) In addition to the other purposes for which expenditures may be
31 made from the moneys appropriated in the tribal gaming fund (553-00-
32 2320-3700) for fiscal year 2018 for the Kansas racing and gaming
33 commission by this or other appropriation act of the 2017 regular session
34 of the legislature, expenditures, which are hereby authorized, may be made
35 from the tribal gaming fund for fiscal year 2018 for the state gaming
36 agency regulatory oversight of class III gaming, including, but not limited
37 to, the regulatory oversight and law enforcement activities of monitoring
38 compliance with tribal-state gaming compacts and conducting
39 investigations of violations of tribal-state gaming compacts, investigations
40 of criminal violations of the laws of this state at tribal gaming facilities,
41 criminal violations of the tribal gaming oversight act, background
42 investigations of applicants and vendors and investigations of other
43 criminal activities related to tribal gaming.

1 (f) Notwithstanding the provisions of K.S.A. 74-8831, and
2 amendments thereto, or any other statute, the director of accounts and
3 reports shall not make the transfer from the Kansas greyhound breeding
4 development fund (553-00-2601-2500) of the Kansas racing and gaming
5 commission to the greyhound tourism fund of the department of wildlife,
6 parks and tourism that is directed to be made on or before June 30, 2018,
7 by K.S.A. 74-8831(b)(1), and amendments thereto, and shall transfer on or
8 before June 30, 2018, the amount equal to 15% of all moneys credited to
9 the Kansas greyhound breeding development fund during the fiscal year
10 ending June 30, 2018, from the Kansas greyhound breeding development
11 fund to the greyhound promotion and development fund (553-00-2561-
12 3100) of the Kansas racing and gaming commission.

13 (g) During the fiscal year ending June 30, 2018, notwithstanding the
14 provisions of any other statute, the Kansas racing and gaming commission
15 is hereby authorized to fix, charge and collect additional fees to recover all
16 or part of the direct and indirect costs or operating expenses incurred or
17 expected to be incurred by the Kansas racing and gaming commission for
18 the regulation of racing activities that are not otherwise recovered from a
19 parimutuel facility licensee under authority of any other statute: *Provided*,
20 That such fees shall be in addition to all taxes and other fees otherwise
21 authorized by law: *Provided further*; That such costs or operating expenses
22 shall include all or part of any auditing, drug testing, accounting, security
23 and law enforcement, licensing of any office or other facility for use by a
24 parimutuel facility licensee or projects to update and upgrade information
25 technology software or facilities of the commission and shall specifically
26 include any general operating expenses that are associated with regulatory
27 activities attributable to the entity upon which any such fee is imposed and
28 all expenses related to reopening any race track or other racing facility:
29 *And provided further*; That all moneys received for such fees 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 state racing
32 fund (553-00-5131-5000).

33 (h) On July 1, 2017, during the fiscal year ending June 30, 2018,
34 notwithstanding the provisions of K.S.A. 74-8803, and amendments
35 thereto, or any other statute, expenditures shall be made by the above
36 agency from any special revenue fund or funds for the purposes of
37 compensating of members of the Kansas racing and gaming commission
38 for performing the duties and functions of the commission, based on the
39 daily rate of \$88.66 as provided in K.S.A. 46-137a, and amendments
40 thereto. The members of the commission shall continue to be paid
41 subsistence allowances, mileage and other expenses as provided in K.S.A.
42 75-3223, and amendments thereto.

43 Sec. 65.

KANSAS RACING AND GAMING COMMISSION

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

6 State racing fund (553-00-5131-5000).....No limit
7 *Provided*, That expenditures from the state racing fund for official
8 hospitality shall not exceed \$2,500.

9 Racing reimbursable expense fund (553-00-2616-2600).....No limit

10 Racing applicant deposit fund (553-00-7383-7000).....No limit

11 Kansas horse breeding development fund (553-00-2516-2300).....No limit

12 Kansas greyhound breeding development fund (553-00-2601-
13 2500).....No limit

14 *Provided*, That notwithstanding K.S.A. 74-8831, and amendments thereto,
15 all moneys transferred into this fund pursuant to K.S.A. 2016 Supp. 74-
16 8767(b), and amendments thereto, shall be deposited to a separate account
17 established for the purpose described in this proviso and moneys in this
18 account shall be expended only to supplement special stake races and to
19 enhance the amount per point paid to owners of Kansas-whelped
20 greyhounds which win live races at Kansas greyhound tracks and pursuant
21 to rules and regulations adopted by the Kansas racing and gaming
22 commission: *Provided further*, That transfers from this account to the live
23 greyhound racing purse supplement fund may be made in accordance with
24 K.S.A. 2016 Supp. 74-8767(b), and amendments thereto.

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

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

27 Tribal gaming fund (553-00-2320-3700).....No limit

28 *Provided*, That expenditures from the tribal gaming fund for official
29 hospitality shall not exceed \$1,000.

30 Expanded lottery regulation fund (553-00-2535-2700).....No limit

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

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

34 Live greyhound racing purse supplement fund (553-00-2557-
35 2900).....No limit

36 Greyhound promotion and development fund (553-00-2561-
37 3100).....No limit

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

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

40 Education and training fund (553-00-2459-2450).....No limit

41 *Provided*, That expenditures may be made from the education and training
42 fund for operating expenditures, including official hospitality, incurred for
43

1 hosting or providing training, in-service workshops and conferences:
2 *Provided further*, That the Kansas racing and gaming commission is
3 hereby authorized to fix, charge and collect fees for hosting or providing
4 training, in-service workshops and conferences: *And provided further*, That
5 such fees shall be fixed in order to recover all or part of the operating
6 expenditures incurred for hosting or providing such training, in-service
7 workshops and conferences: *And provided further*, That all fees received
8 for hosting or providing such training, in-service workshops and
9 conferences shall be deposited in the state treasury in accordance with the
10 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
11 credited to the education and training fund.

12 Illegal gambling enforcement fund (553-00-2734-2690).....No limit
13 *Provided*, That expenditures may be made from the illegal gambling
14 enforcement fund for direct or indirect operating expenditures incurred for
15 investigatory seizure and forfeiture activities, including, but not limited to:
16 (1) Conducting investigations of illegal gambling operations or activities;
17 (2) participating in illegal gaming in order to collect or purchase evidence
18 as part of an undercover investigation into illegal gambling operations; and
19 (3) acquiring information or making contacts leading to illegal gaming
20 activities: *Provided, however*, That all moneys which are expended for any
21 such evidence purchase, information acquisition or similar investigatory
22 purpose or activity from whatever funding source and which are recovered
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 illegal gambling enforcement fund: *Provided further*, That any moneys
26 received or awarded to the Kansas racing and gaming commission for such
27 enforcement activities shall be deposited in the state treasury in
28 accordance with the provisions of K.S.A. 75-4215, and amendments
29 thereto, and shall be credited to the illegal gambling enforcement fund.

30 (b) On July 1, 2018, the director of accounts and reports shall transfer
31 \$450,000 from the state general fund to the tribal gaming fund (553-00-
32 2320-3700) of the Kansas racing and gaming commission.

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

1 gaming commission during fiscal year 2019 for the operating expenditures
2 for the state gaming agency and any other expenses incurred in connection
3 with the administration and enforcement of tribal-state gaming compacts
4 or the provisions of the tribal gaming oversight act.

5 (d) During the fiscal year ending June 30, 2019, all payments for
6 services provided by the Kansas bureau of investigation shall be paid by
7 the Kansas racing and gaming commission in accordance with K.S.A. 75-
8 5516(b), and amendments thereto, pursuant to bills which are presented in
9 a timely manner by the Kansas bureau of investigation for services
10 rendered.

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

25 (f) Notwithstanding the provisions of K.S.A. 74-8831, and
26 amendments thereto, or any other statute, the director of accounts and
27 reports shall not make the transfer from the Kansas greyhound breeding
28 development fund (553-00-2601-2500) of the Kansas racing and gaming
29 commission to the greyhound tourism fund of the department of wildlife,
30 parks and tourism that is directed to be made on or before June 30, 2019,
31 by K.S.A. 74-8831(b)(1), and amendments thereto, and shall transfer on or
32 before June 30, 2019, the amount equal to 15% of all moneys credited to
33 the Kansas greyhound breeding development fund during the fiscal year
34 ending June 30, 2019, from the Kansas greyhound breeding development
35 fund to the greyhound promotion and development fund (553-00-2561-
36 3100) of the Kansas racing and gaming commission.

37 (g) During the fiscal year ending June 30, 2019, notwithstanding the
38 provisions of any other statute, the Kansas racing and gaming commission
39 is hereby authorized to fix, charge and collect additional fees to recover all
40 or part of the direct and indirect costs or operating expenses incurred or
41 expected to be incurred by the Kansas racing and gaming commission for
42 the regulation of racing activities that are not otherwise recovered from the
43 parimutuel facility licensee under authority of any other statute: *Provided,*

1 That such fees shall be in addition to all taxes and other fees otherwise
 2 authorized by law: *Provided further*, That such costs or operating expenses
 3 shall include all or part of any auditing, drug testing, accounting, security
 4 and law enforcement, licensing of any office or other facility for use by a
 5 parimutuel facility licensee or projects to update and upgrade information
 6 technology software or facilities of the commission and shall specifically
 7 include any general operating expenses that are associated with regulatory
 8 activities attributable to the entity upon which any such fee is imposed and
 9 all expenses related to reopening any race track or other racing facility:
 10 *And provided further*, That all moneys received for 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 state racing
 13 fund (553-00-5131-5000).

14 (h) On July 1, 2018, during the fiscal year ending June 30, 2019,
 15 notwithstanding the provisions of K.S.A. 74-8803, and amendments
 16 thereto, or any other statute, expenditures shall be made by the above
 17 agency from any special revenue fund or funds for the purposes of
 18 compensating of members of the Kansas racing and gaming commission
 19 for performing the duties and functions of the commission, based on the
 20 daily rate of \$88.66 as provided in K.S.A. 46-137a, and amendments
 21 thereto. The members of the commission shall continue to be paid
 22 subsistence allowances, mileage and other expenses as provided in K.S.A.
 23 75-3223, and amendments thereto.

24 Sec. 66.

25 DEPARTMENT OF COMMERCE

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

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

32 (b) There is appropriated for the above agency from the state
 33 economic development initiatives fund for the fiscal year ending June 30,
 34 2018, the following:

35 Older Kansans employment program (300-00-1900-1140).....\$242,400
 36 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 37 2017, in the older Kansans employment program account is hereby
 38 reappropriated for fiscal year 2018.

39 Rural opportunity zones program (300-00-1900-1150).....\$1,620,608
 40 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 41 2017, in the rural opportunity zones program account is hereby
 42 reappropriated for fiscal year 2018.

43 Senior community service employment

1 program (300-00-1900-1160).....\$7,565
2 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
3 2017, in the senior community service employment program account is
4 hereby reappropriated for fiscal year 2018.
5 Strong military bases program (300-00-1900-1170).....\$194,836
6 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
7 2017, in the strong military bases program account is hereby
8 reappropriated for fiscal year 2018.
9 Governor's council of economic advisors (300-00-1900-1185).....\$192,953
10 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
11 2017, in the governor's council of economic advisors account is hereby
12 reappropriated for fiscal year 2018.
13 Creative arts industries commission (300-00-1900-1188).....\$187,709
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).....\$7,945,856
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 grants (300-00-1900-1190).....\$500,000
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, 2018, all
31 moneys now or hereafter lawfully credited to and available in such fund or
32 funds, except that expenditures other than refunds authorized by law shall
33 not exceed the following:
34 Job creation program fund (300-00-2467-2467).....No limit
35 Kan-grow engineering fund – KU (300-00-2494-2494).....\$3,500,000
36 Kan-grow engineering fund – KSU (300-00-2494-2495).....\$3,500,000
37 Kan-grow engineering fund – WSU (300-00-2494-2496).....\$3,500,000
38 Kansas creative arts industries commission
39 special gifts fund (300-00-7004-7004).....No limit
40 Governor's council of economic advisors private
41 operations fund (300-00-2761-2701).....No limit
42 Publication and other sales fund (300-00-2048).....No limit
43 Conversion of equipment and materials fund (300-00-2411-2220)..No limit

1	Conference registration and disbursement	
2	fund (300-00-2049).....	No limit
3	Reimbursement and recovery fund (300-00-2275).....	No limit
4	Community development block grant – federal fund (300-00-	
5	3669).....	No limit
6	National main street center fund (300-00-7325-7000).....	No limit
7	IMPACT program services fund (300-00-2176).....	No limit
8	IMPACT program repayment fund (300-00-7388).....	No limit
9	Kansas partnership fund (300-00-7525-7020).....	No limit
10	General fees fund (300-00-2310).....	No limit
11	<i>Provided</i> , That expenditures may be made from the general fees fund for	
12	loans pursuant to loan agreements which are hereby authorized to be	
13	entered into by the secretary of commerce in accordance with repayment	
14	provisions and other terms and conditions as may be prescribed by the	
15	secretary therefor under programs of the department.	
16	Athletic fee fund (300-00-2599-2500).....	No limit
17	WIOA adult – federal fund (300-00-3270).....	No limit
18	WIOA youth activities – federal fund (300-00-3039).....	No limit
19	WIOA dislocated workers – federal fund (300-00-3428).....	No limit
20	Trade adjustment assistance – federal fund (300-00-3273).....	No limit
21	Disabled veterans outreach program – federal fund (300-00-3274-	
22	3242).....	No limit
23	Local veterans employment representative program – federal	
24	fund (300-00-3274-3240).....	No limit
25	Wagner Peysner employment services –	
26	federal fund (300-00-3275).....	No limit
27	Senior community service employment	
28	program – federal fund (300-00-3100-3510).....	No limit
29	Indirect cost – federal fund (300-00-2340-2300).....	No limit
30	Temporary labor certification foreign	
31	workers – federal fund (300-00-3448).....	No limit
32	Work opportunity tax credit – federal fund (300-00-3447-3447).....	No limit
33	American job link alliance – federal fund (300-00-3100-3516).....	No limit
34	American job link alliance job corps –	
35	federal fund (300-00-3100-3512).....	No limit
36	Child care/development block grant – federal fund (300-00-3028-	
37	3028).....	No limit
38	Enterprise facilitation fund (300-00-2378-2710).....	No limit
39	Unemployment insurance – federal fund (300-00-3335).....	No limit
40	State small business credit	
41	initiative – federal fund (300-00-3567).....	No limit
42	Creative arts industries commission gifts, grants and bequests –	
43	federal fund (300-00-3210-3218).....	No limit

- 1 Kansas creative arts industries commission
- 2 checkoff fund (300-00-2031-2031).....No limit
- 3 Workforce data quality initiative –
- 4 federal fund (300-00-3237-3237).....No limit
- 5 AJLA special revenue fund (300-00-2190-2190).....No limit
- 6 Workforce innovation – federal fund (300-00-3581).....No limit
- 7 Reemployment connections initiative –
- 8 federal fund (300-00-3585).....No limit
- 9 SBA STEP grant – federal fund (300-00-3573-3573).....No limit
- 10 Apprenticeship USA state accelerator –
- 11 federal fund (300-00-3949).....No limit
- 12 Kansas health profession opportunity project –
- 13 federal fund (300-00-3951).....No limit
- 14 Second chance grant – federal fund (300-00-3895).....No limit
- 15 H-1B technical skills training grant – federal
- 16 fund (300-00-3400).....No limit
- 17 State broadband data development grant – federal
- 18 fund (300-00-3782-3700).....No limit
- 19 Transition assistance program grant – federal
- 20 fund (300-00-3451-3451).....No limit
- 21 (d) The secretary of commerce is hereby authorized to fix, charge and
- 22 collect fees during the fiscal year ending June 30, 2018, for: (1) The
- 23 provision and administration of conferences held for the purposes of
- 24 programs and activities of the department of commerce and for which fees
- 25 are not specifically prescribed by statute; (2) sale of publications of the
- 26 department of commerce and for sale of educational and other promotional
- 27 items and for which fees are not specifically prescribed by statute; and (3)
- 28 promotional and other advertising and related economic development
- 29 activities and services provided under economic development programs
- 30 and activities of the department of commerce: *Provided*, That such fees
- 31 shall be fixed in order to recover all or part of the operating expenses
- 32 incurred in providing such services, conferences, publications and items,
- 33 advertising and other economic development activities and services
- 34 provided under economic development programs and activities of the
- 35 department of commerce for which fees are not specifically prescribed by
- 36 statute: *Provided further*, That all 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 one or more special revenue
- 39 fund or funds of the department of commerce as specified by the secretary
- 40 of commerce: *And provided further*, That expenditures may be made from
- 41 such special revenue fund or funds of the department of commerce for
- 42 fiscal year 2018, in accordance with the provisions of this or other
- 43 appropriation act of the 2017 regular session of the legislature, for

1 operating expenses incurred in providing such services, conferences,
2 publications and items, advertising, programs and activities and for
3 operating expenses incurred in providing similar economic development
4 activities and services provided under economic development programs
5 and activities of the department of commerce.

6 (e) In addition to the other purposes for which expenditures may be
7 made by the department of commerce from moneys appropriated in any
8 special revenue fund or funds for fiscal year 2018 for the department of
9 commerce as authorized by this or other appropriation act of the 2017
10 regular session of the legislature, notwithstanding the provisions of any
11 other statute, expenditures may be made by the department of commerce
12 from moneys appropriated in any special revenue fund or funds for fiscal
13 year 2018 for official hospitality.

14 (f) During the fiscal year ending June 30, 2018, the secretary of
15 commerce, with the approval of the director of the budget, may transfer
16 any part of any item of appropriation for the fiscal year ending June 30,
17 2018, from the state economic development initiatives fund for the
18 department of commerce to another item of appropriation for fiscal year
19 2018 from the state economic development initiatives fund for the
20 department of commerce. The secretary of commerce shall certify each
21 such transfer to the director of accounts and reports and shall transmit a
22 copy of each such certification to the director of legislative research.

23 (g) On July 1, 2017, the director of accounts and reports shall transfer
24 \$19,200,000 from the economic development initiatives fund (300-00-
25 1900-1100) to the state general fund.

26 (h) (1) On July 1, 2017, the WIA adult – federal fund (300-00-3270-
27 3205) of the department of commerce is hereby redesignated as the WIOA
28 adult – federal fund of the department of commerce.

29 (2) On July 1, 2017, the WIA youth activities – federal fund (300-00-
30 3039-3040) of the department of commerce is hereby redesignated as the
31 WIOA youth activities – federal fund of the department of commerce.

32 (3) On July 1, 2017, the WIA dislocated workers – federal fund (300-
33 00-3428-3430) of the department of commerce is hereby redesignated as
34 the WIOA dislocated workers – federal fund of the department of
35 commerce.

36 Sec. 67.

37 DEPARTMENT OF COMMERCE

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 KBA grant commitments (300-00-1000-0800).....\$557,000
41 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
42 2018, in the KBA grant commitments account is hereby reappropriated for
43 fiscal year 2019.

1 (b) There is appropriated for the above agency from the state
2 economic development initiatives fund for the fiscal year ending June 30,
3 2019, the following:

4 Older Kansans employment program (300-00-1900-1140).....\$242,377
5 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
6 2018, in the older Kansans employment program account is hereby
7 reappropriated for fiscal year 2019.

8 Rural opportunity zones program (300-00-1900-1150)\$2,050,141
9 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
10 2018, in the rural opportunity zones program account is hereby
11 reappropriated for fiscal year 2019.

12 Senior community service employment
13 program (300-00-1900-1160)\$7,565
14 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
15 2018, in the senior community service employment program account is
16 hereby reappropriated for fiscal year 2019.

17 Strong military bases program (300-00-1900-1170).....\$194,793
18 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
19 2018, in the strong military bases program account is hereby
20 reappropriated for fiscal year 2019.

21 Governor's council of economic advisors (300-00-1900-1185).....\$192,905
22 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
23 2018, in the governor's council of economic advisors account is hereby
24 reappropriated for fiscal year 2019.

25 Creative arts industries commission (300-00-1900-1188).....\$187,561
26 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
27 2018, in the creative arts industries commission account is hereby
28 reappropriated for fiscal year 2019.

29 Operating grant (including official
30 hospitality) (300-00-1900-1110).....\$7,508,029
31 *Provided*, That any unencumbered balance in the operating grant
32 (including official hospitality) account in excess of \$100 as of June 30,
33 2018, is hereby reappropriated for fiscal year 2019: *Provided further*, That
34 expenditures may be made from the operating grant (including official
35 hospitality) account for certified development companies that have been
36 determined to be qualified for grants by the secretary of commerce, except
37 that expenditures for such grants shall not be made for grants to more than
38 10 certified development companies that have been determined to be
39 qualified for grants by the secretary of commerce.

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

1 (c) 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	Job creation program fund (300-00-2467-2467).....	No limit
7	Kan-grow engineering fund – KU (300-00-2494-2494).....	\$3,500,000
8	Kan-grow engineering fund – KSU (300-00-2494-2495).....	\$3,500,000
9	Kan-grow engineering fund – WSU (300-00-2494-2496).....	\$3,500,000
10	Kansas creative arts industries commission	
11	special gifts fund (300-00-7004-7004).....	No limit
12	Governor's council of economic advisors private	
13	operations fund (300-00-2761-2701).....	No limit
14	Publication and other sales fund (300-00-2048).....	No limit
15	Conversion of equipment and materials fund (300-00-2411-2220).....	No limit
16	Conference registration and disbursement	
17	fund (300-00-2049).....	No limit
18	Reimbursement and recovery fund (300-00-2275).....	No limit
19	Community development block grant – federal fund (300-00-	
20	3669).....	No limit
21	National main street center fund (300-00-7325-7000).....	No limit
22	IMPACT program services fund (300-00-2176).....	No limit
23	IMPACT program repayment fund (300-00-7388).....	No limit
24	General fees fund (300-00-2310).....	No limit
25	<i>Provided</i> , That expenditures may be made from the general fees fund for	
26	loans pursuant to loan agreements which are hereby authorized to be	
27	entered into by the secretary of commerce in accordance with repayment	
28	provisions and other terms and conditions as may be prescribed by the	
29	secretary therefor under programs of the department.	
30	Athletic fee fund (300-00-2599-2500).....	No limit
31	WIOA adult – federal fund (300-00-3270).....	No limit
32	WIOA youth activities – federal fund (300-00-3039).....	No limit
33	WIOA dislocated workers – federal fund (300-00-3428).....	No limit
34	Trade adjustment assistance – federal fund (300-00-3273).....	No limit
35	Disabled veterans outreach program – federal fund (300-00-3274-	
36	3242).....	No limit
37	Local veterans employment representative program – federal	
38	fund (300-00-3274-3240).....	No limit
39	Wagner Peysen employment services –	
40	federal fund (300-00-3275).....	No limit
41	Senior community service employment	
42	program – federal fund (300-00-3100-3510).....	No limit
43	Indirect cost – federal fund (300-00-2340-2300).....	No limit

1	Temporary labor certification foreign	
2	workers – federal fund (300-00-3448).....	No limit
3	Work opportunity tax credit – federal fund (300-00-3447-3447).....	No limit
4	American job link alliance – federal fund (300-00-3100-3516).....	No limit
5	American job link alliance job corps –	
6	federal fund (300-00-3100-3512)	No limit
7	Child care/development block grant – federal fund (300-00-3028-	
8	3028).....	No limit
9	Enterprise facilitation fund (300-00-2378-2710).....	No limit
10	Unemployment insurance – federal fund (300-00-3335).....	No limit
11	State small business credit	
12	initiative – federal fund (300-00-3567).....	No limit
13	Creative arts industries commission gifts, grants and bequests –	
14	federal fund (300-00-3210-3218).....	No limit
15	Kansas creative arts industries commission	
16	checkoff fund (300-00-2031-2031).....	No limit
17	Workforce data quality initiative –	
18	federal fund (300-00-3237-3237).....	No limit
19	AJLA special revenue fund (300-00-2190-2190).....	No limit
20	Workforce innovation – federal fund (300-00-3581).....	No limit
21	Reemployment connections initiative –	
22	federal fund (300-00-3585).....	No limit
23	SBA STEP grant – federal fund (300-00-3573-3573).....	No limit
24	Apprenticeship USA state accelerator – federal	
25	fund (300-00-3949).....	No limit
26	Kansas health profession opportunity project –	
27	federal fund (300-00-3951).....	No limit
28	Second chance grant – federal fund (300-00-3895).....	No limit
29	H-1B technical skills training grant – federal	
30	fund (300-00-3400).....	No limit
31	State broadband data development grant – federal	
32	fund (300-00-3782-3700).....	No limit
33	Transition assistance program grant – federal	
34	fund (300-00-3451-3451).....	No limit
35	(d) The secretary of commerce is hereby authorized to fix, charge and	
36	collect fees during the fiscal year ending June 30, 2019, for: (1) The	
37	provision and administration of conferences held for the purposes of	
38	programs and activities of the department of commerce and for which fees	
39	are not specifically prescribed by statute; (2) sale of publications of the	
40	department of commerce and for sale of educational and other promotional	
41	items and for which fees are not specifically prescribed by statute; and (3)	
42	promotional and other advertising and related economic development	
43	activities and services provided under economic development programs	

1 and activities of the department of commerce: *Provided*, That such fees
2 shall be fixed in order to recover all or part of the operating expenses
3 incurred in providing such services, conferences, publications and items,
4 advertising and other economic development activities and services
5 provided under economic development programs and activities of the
6 department of commerce for which fees are not specifically prescribed by
7 statute: *Provided further*, That all such fees 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 one or more special revenue
10 fund or funds of the department of commerce as specified by the secretary
11 of commerce: *And provided further*, That expenditures may be made from
12 such special revenue fund or funds of the department of commerce for
13 fiscal year 2019, in accordance with the provisions of this or other
14 appropriation act of the 2017 or 2018 regular session of the legislature, for
15 operating expenses incurred in providing such services, conferences,
16 publications and items, advertising, programs and activities and for
17 operating expenses incurred in providing similar economic development
18 activities and services provided under economic development programs
19 and activities of the department of commerce.

20 (e) In addition to the other purposes for which expenditures may be
21 made by the department of commerce from moneys appropriated in any
22 special revenue fund or funds for fiscal year 2019 for the department of
23 commerce as authorized by this or other appropriation act of the 2017 or
24 2018 regular session of the legislature, notwithstanding the provisions of
25 any other statute, expenditures may be made by the department of
26 commerce from moneys appropriated in any special revenue fund or funds
27 for fiscal year 2019 for official hospitality.

28 (f) During the fiscal year ending June 30, 2019, the secretary of
29 commerce, with the approval of the director of the budget, may transfer
30 any part of any item of appropriation for the fiscal year ending June 30,
31 2019, from the state economic development initiatives fund for the
32 department of commerce to another item of appropriation for fiscal year
33 2019 from the state economic development initiatives fund for the
34 department of commerce. The secretary of commerce shall certify each
35 such transfer to the director of accounts and reports and shall transmit a
36 copy of each such certification to the director of legislative research.

37 (g) On July 1, 2018, the director of accounts and reports shall transfer
38 \$19,200,000 from the economic development initiatives fund (300-00-
39 1900-1100) to the state general fund.

40 Sec. 68.

41 KANSAS HOUSING RESOURCES CORPORATION

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, 2018, all

1 moneys now or hereafter lawfully credited to and available in such fund or
2 funds, except that expenditures other than refunds authorized by law shall
3 not exceed the following:

4 State housing trust fund (175-00-7370-7000).....No limit
5 *Provided*, That all expenditures from the state housing trust fund shall be
6 made by the Kansas housing resources corporation for the purposes of
7 administering and supporting housing programs of the Kansas housing
8 resources corporation.

9 Sec. 69.

10 KANSAS HOUSING RESOURCES CORPORATION

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, 2019, 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 State housing trust fund (175-00-7370-7000).....No limit
17 *Provided*, That all expenditures from the state housing trust fund shall be
18 made by the Kansas housing resources corporation for the purposes of
19 administering and supporting housing programs of the Kansas housing
20 resources corporation.

21 Sec. 70.

22 DEPARTMENT OF LABOR

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 (296-00-1000-0503).....\$300,304

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 further*; That in addition to the other purposes
29 for which expenditures may be made by the above agency from this
30 account for the fiscal year ending June 30, 2018, expenditures may be
31 made from this account for the costs incurred for court reporting under
32 K.S.A. 72-5413 et seq. and 75-4321 et seq., and amendments thereto: *And*
33 *provided further*; That expenditures from this account for official
34 hospitality by the secretary of labor shall not exceed \$2,000.

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

40 Workmen's compensation fee fund (296-00-2124-2220).....\$14,538,054

41 Occupational health and safety – federal fund (296-00-3339-3210)No limit

42 Employment security interest assessment fund (296-00-2771-

43 2700).....No limit

1	Special employment security fund (296-00-2120-2080).....	No limit
2	Employment security administration fund (296-00-3335-3100).....	No limit
3	Wage claims assignment fee fund (296-00-2204-2240).....	No limit
4	Department of labor special projects fund (296-00-2041-2105).....	No limit
5	Federal indirect cost offset fund (296-00-2302-2280).....	No limit
6	Employment security fund (296-00-7056-7200).....	No limit
7	Labor force statistics federal fund (296-00-3742-3742).....	No limit
8	Compensation and working conditions	
9	federal fund (296-00-3743-3743).....	No limit
10	Employment services Wagner-Peyser funded activities federal	
11	fund (296-00-3275-3275).....	No limit
12	Dispute resolution fund (296-00-2587-2270).....	No limit
13	<i>Provided</i> , That all moneys received by the secretary of labor for	
14	reimbursement of expenditures for the costs incurred for mediation under	
15	K.S.A. 72-5427, and amendments thereto, and for fact-finding under	
16	K.S.A. 72-5428, and amendments thereto, shall be deposited in the state	
17	treasury and credited to the dispute resolution fund: <i>Provided further</i> ; That	
18	expenditures may be made from this fund to pay the costs incurred for	
19	mediation under K.S.A. 72-5427, and amendments thereto, and for fact-	
20	finding under K.S.A. 72-5428, and amendments thereto, subject to full	
21	reimbursement therefor by the board of education and the professional	
22	employees' organization involved in such mediation and fact-finding	
23	procedures.	
24	Indirect cost fund (296-00-2781-2781).....	No limit
25	Workforce data quality initiative – federal fund (296-00-3237-	
26	3237).....	No limit
27	Employment security fund clearing account (296-00-7055-7100)...	No limit
28	Employment security fund benefit account (296-00-7054-7000).....	No limit
29	Employment security fund – special suspense account (296-00-7057-	
30	7300).....	No limit
31	Special wage payment clearing trust fund (296-00-7362-7500).....	No limit
32	Economic adjustment assistance – federal fund (296-00-3415-	
33	3415).....	No limit
34	Social security administration disability – federal fund (296-00-3309-	
35	3309).....	No limit
36	Sec. 71.	

DEPARTMENT OF LABOR

38 (a) There is appropriated for the above agency from the state general
39 fund for the fiscal year ending June 30, 2019, the following:
40 Operating expenditures (296-00-1000-0503).....\$301,726
41 *Provided*, That any unencumbered balance in the operating expenditures
42 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
43 fiscal year 2019: *Provided further*; That in addition to the other purposes

1 for which expenditures may be made by the above agency from this
 2 account for the fiscal year ending June 30, 2019, expenditures may be
 3 made from this account for the costs incurred for court reporting under
 4 K.S.A. 72-5413 et seq., and 75-4321 et seq., and amendments thereto: *And*
 5 *provided further*, That expenditures from this account for official
 6 hospitality by the secretary of labor shall not exceed \$2,000.

7 (b) There is appropriated for the above agency from the following
 8 special revenue fund or funds for the fiscal year ending June 30, 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	Workmen's compensation fee fund (296-00-2124-2220).....	\$12,720,209
13	Occupational health and safety – federal fund (296-00-3339-	
14	3210).....	No limit
15	Employment security interest assessment fund (296-00-2771-	
16	2700).....	No limit
17	Special employment security fund (296-00-2120-2080).....	No limit
18	Employment security administration fund (296-00-3335-3100).....	No limit
19	Wage claims assignment fee fund (296-00-2204-2240).....	No limit
20	Department of labor special projects fund (296-00-2041-2105).....	No limit
21	Federal indirect cost offset fund (296-00-2302-2280).....	No limit
22	Employment security fund (296-00-7056-7200).....	No limit
23	Labor force statistics federal fund (296-00-3742-3742).....	No limit
24	Compensation and working conditions	
25	federal fund (296-00-3743-3743).....	No limit
26	Employment services Wagner-Peyser funded activities federal	
27	fund (296-00-3275-3275).....	No limit
28	Dispute resolution fund (296-00-2587-2270).....	No limit

29 *Provided*, That all moneys received by the secretary of labor for
 30 reimbursement of expenditures for the costs incurred for mediation under
 31 K.S.A. 72-5427, and amendments thereto, and for fact-finding under
 32 K.S.A. 72-5428, and amendments thereto, shall be deposited in the state
 33 treasury and credited to the dispute resolution fund: *Provided further*, That
 34 expenditures may be made from this fund to pay the costs incurred for
 35 mediation under K.S.A. 72-5427, and amendments thereto, and for fact-
 36 finding under K.S.A. 72-5428, and amendments thereto, subject to full
 37 reimbursement therefor by the board of education and the professional
 38 employees' organization involved in such mediation and fact-finding
 39 procedures.

40	Indirect cost fund (296-00-2781-2781).....	No limit
41	Workforce data quality initiative – federal fund (296-00-3237-	
42	3237).....	No limit
43	Employment security fund clearing account (296-00-7055-7100)....	No limit

1	Employment security fund benefit account (296-00-7054-7000).....	No limit
2	Employment security fund – special suspense account (296-00-7057-7300)	
3	No limit
4	Special wage payment clearing trust fund (296-00-7362-7500).....	No limit
5	Economic adjustment assistance – federal fund (296-00-3415-	
6	3415).....	No limit
7	Social security administration disability – federal fund (296-00-3309-	
8	3309).....	No limit
9	Sec. 72.	

KANSAS COMMISSION ON
VETERANS AFFAIRS OFFICE

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

Operating expenditures – administration (694-00-1000-0103).....\$577,492

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

Operating expenditures – veteran services (694-00-1000-0203). \$1,498,987

Provided, That any unencumbered balance in the operating expenditures – veteran services account in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*, That expenditures from this account for official hospitality shall not exceed \$1,500.

Operations – state veterans cemeteries (694-00-1000-0703).....\$570,323

Provided, That any unencumbered balance in the operations – state veterans cemeteries account in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: *Provided further*, That expenditures from this account for official hospitality shall not exceed \$1,200.

Operating expenditures – Kansas soldiers' home (694-00-1000-0403).....\$1,731,947

Provided, That any unencumbered balance in the operating expenditures – Kansas soldiers' home account in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

Operating expenditures – Kansas veterans' home (694-00-1000-0503).....\$554,297

Provided, That any unencumbered balance in the operating expenditures – Kansas veterans' home account in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

Scratch lotto – Kansas veterans' home (694-00-1000-0300).....\$114,024

Scratch lotto – veterans services (694-00-1000-0330).....\$434,336

Scratch lotto – Kansas soldiers' home (694-00-1000-0310).....\$145,609

Scratch lotto – veterans cemeteries (694-00-1000-0340).....\$174,704

Veterans claim assistance

1 program – service grants (694-00-1000-0903).....\$600,000
 2 *Provided*, That any unencumbered balance in the veterans claim assistance
 3 program – service grants account in excess of \$100 as of June 30, 2017, is
 4 hereby reappropriated for fiscal year 2018: *Provided further*, That
 5 expenditures from the veterans claim assistance program – service grants
 6 account shall be made only for the purpose of awarding service grants to
 7 veterans service organizations for the purpose of aiding veterans in
 8 obtaining federal benefits: *Provided, however*, That no expenditures shall
 9 be made by the Kansas commission on veterans affairs office from the
 10 veterans claim assistance program – service grants account for operating
 11 expenditures or overhead for administering the grants in accordance with
 12 the provisions of K.S.A. 73-1234, and amendments thereto.

13 (b) There is appropriated for the above agency from the following
 14 special revenue fund or funds for the fiscal year ending June 30, 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	Soldiers' home fee fund (694-00-2241-2100).....	No limit
19	Soldiers' home benefit fund (694-00-7903-5400).....	No limit
20	Soldiers' home work therapy fund (694-00-7951-5600).....	No limit
21	Soldiers' home medicare fund (694-00-3168-3100).....	No limit
22	Soldiers' home medicaid fund (694-00-2464-2464).....	No limit
23	Veterans' home medicare fund (694-00-3893-3893).....	No limit
24	Veterans' home medicaid fund (694-00-2469-2469).....	No limit
25	Veterans' home fee fund (694-00-2236-2200).....	No limit
26	Veterans' home canteen fund (694-00-7809-5300).....	No limit
27	Veterans' home benefit fund (694-00-7904-5500).....	No limit
28	Soldiers' home outpatient clinic fund (694-00-2258-2300).....	No limit
29	State veterans cemeteries fee fund (694-00-2332-2600).....	No limit
30	State veterans cemeteries donations and	
31	contributions fund (694-00-7308-5200).....	No limit
32	Outpatient clinic patient federal	
33	reimbursement fund – federal (694-00-3205-3300).....	No limit
34	VA burial reimbursement fund – federal (694-00-3212-3310).....	No limit
35	Federal domiciliary per diem fund (694-00-3220).....	No limit
36	Federal long term care per diem fund (694-00-3232).....	No limit
37	Commission on veterans affairs federal fund (694-00-3241-3340).....	No limit
38	Kansas veterans memorials fund (694-00-7332-5210).....	No limit
39	Vietnam war era veterans' recognition	
40	award fund (694-00-7017-7000).....	No limit
41	Kansas hometown heroes fund (694-00-7003-7001).....	No limit

42 (c) (1) During the fiscal year ending June 30, 2018, notwithstanding
 43 the provisions of K.S.A. 73-1231, 75-3728g, 76-1906 or 76-1953, and

1 amendments thereto, or K.S.A. 2016 Supp. 73-1233, and amendments
2 thereto, or any other statute, the director of the Kansas commission on
3 veterans affairs office, with the approval of the director of the budget, may
4 transfer moneys that are credited to a special revenue fund of the Kansas
5 commission on veterans affairs office to another special revenue fund of
6 the Kansas commission on veterans affairs office. The director of the
7 Kansas commission on veterans affairs office shall certify each such
8 transfer to the director of accounts and reports and shall transmit a copy of
9 each such certification to the director of legislative research.

10 (2) As used in this subsection, "special revenue fund" means the
11 soldiers' home fee fund (694-00-2241-2100), veterans' home fee fund
12 (694-00-2236-2200), soldiers' home outpatient clinic fund (694-00-2258-
13 2300), soldiers' home benefit fund (694-00-7903-5400), soldiers' home
14 work therapy fund (694-00-7951-5600), veterans' home canteen fund (694-
15 00-7809-5300), veterans' home benefit fund (694-00-7904-5500), Persian
16 Gulf War veterans health initiative fund (694-00-2304-2500), state
17 veterans cemeteries fee fund (694-00-2332-2600), state veterans
18 cemeteries donations and contributions fund (694-00-7308-5200) and
19 Kansas veterans memorials fund (694-00-7332-5210).

20 (d) During the fiscal year ending June 30, 2018, the director of the
21 Kansas commission on veterans affairs office, with the approval of the
22 director of the budget, may transfer any part of any item of appropriation
23 for the fiscal year ending June 30, 2018, from the state general fund for the
24 Kansas commission on veterans affairs office or any institution or facility
25 under the general supervision and management of the Kansas commission
26 on veterans affairs office to another item of appropriation for fiscal year
27 2018 from the state general fund for the Kansas commission on veterans
28 affairs office or any institution or facility under the general supervision
29 and management of the Kansas commission on veterans affairs office. The
30 director of the Kansas commission on veterans affairs office shall certify
31 each such transfer to the director of accounts and reports and shall transmit
32 a copy of each such certification to the director of legislative research.

33 (e) During the fiscal year ending June 30, 2018, the director of the
34 Kansas commission on veterans affairs office, with the approval of the
35 director of the budget, may transfer any part of any item of appropriation
36 for the fiscal year ending June 30, 2018, from the state general fund for the
37 Kansas commission on veterans affairs office to the Vietnam war era
38 veterans' recognition award fund (694-00-7017-7000). The director of the
39 Kansas commission on veterans affairs office shall certify each such
40 transfer to the director of accounts and reports and shall transmit a copy of
41 each such certification to the director of legislative research.

42 Sec. 73.

43 KANSAS COMMISSION ON

VETERANS AFFAIRS OFFICE

1
2 (a) There is appropriated for the above agency from the state general
3 fund for the fiscal year ending June 30, 2019, the following:
4 Operating expenditures – administration (694-00-1000-0103).....\$584,286
5 *Provided*, That any unencumbered balance in the operating expenditures –
6 administration account in excess of \$100 as of June 30, 2018, is hereby
7 reappropriated for fiscal year 2019.
8 Operating expenditures – veteran services (694-00-1000-0203). \$1,517,407
9 *Provided*, That any unencumbered balance in the operating expenditures –
10 veteran services account in excess of \$100 as of June 30, 2018, is hereby
11 reappropriated for fiscal year 2019: *Provided, however*, That expenditures
12 from this account for official hospitality shall not exceed \$1,500.
13 Operations – state veterans cemeteries (694-00-1000-0703).....\$578,678
14 *Provided*, That any unencumbered balance in the operations – state
15 veterans cemeteries account in excess of \$100 as of June 30, 2018, is
16 hereby reappropriated for fiscal year 2019: *Provided further*, That
17 expenditures from this account for official hospitality shall not exceed
18 \$1,200.
19 Operating expenditures – Kansas
20 soldiers' home (694-00-1000-0403).....\$1,750,886
21 *Provided*, That any unencumbered balance in the operating expenditures –
22 Kansas soldiers' home account in excess of \$100 as of June 30, 2018, is
23 hereby reappropriated for fiscal year 2019.
24 Operating expenditures – Kansas
25 veterans' home (694-00-1000-0503).....\$529,905
26 *Provided*, That any unencumbered balance in the operating expenditures –
27 Kansas veterans' home account in excess of \$100 as of June 30, 2018, is
28 hereby reappropriated for fiscal year 2019.
29 Scratch lotto – Kansas veterans' home (694-00-1000-0300).....\$105,685
30 Scratch lotto – veterans services (694-00-1000-0330).....\$459,354
31 Scratch lotto – Kansas soldiers' home (694-00-1000-0310).....\$137,270
32 Scratch lotto – veterans cemeteries (694-00-1000-0340).....\$216,399
33 Veterans claim assistance
34 program – service grants (694-00-1000-0903).....\$600,000
35 *Provided*, That any unencumbered balance in the veterans claim assistance
36 program – service grants account in excess of \$100 as of June 30, 2018, is
37 hereby reappropriated for fiscal year 2019: *Provided further*, That
38 expenditures from the veterans claim assistance program – service grants
39 account shall be made only for the purpose of awarding service grants to
40 veterans service organizations for the purpose of aiding veterans in
41 obtaining federal benefits: *Provided, however*, That no expenditures shall
42 be made by the Kansas commission on veterans affairs office from the
43 veterans claim assistance program – service grants account for operating

1 expenditures or overhead for administering the grants in accordance with
 2 the provisions of K.S.A. 73-1234, and amendments thereto.

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	Soldiers' home fee fund (694-00-2241-2100).....	No limit
9	Soldiers' home benefit fund (694-00-7903-5400).....	No limit
10	Soldiers' home work therapy fund (694-00-7951-5600).....	No limit
11	Soldiers' home medicare fund (694-00-3168-3100).....	No limit
12	Soldiers' home medicaid fund (694-00-2464-2464).....	No limit
13	Veterans' home medicare fund (694-00-3893-3893).....	No limit
14	Veterans' home medicaid fund (694-00-2469-2469).....	No limit
15	Veterans' home fee fund (694-00-2236-2200).....	No limit
16	Veterans' home canteen fund (694-00-7809-5300).....	No limit
17	Veterans' home benefit fund (694-00-7904-5500).....	No limit
18	Soldiers' home outpatient clinic fund (694-00-2258-2300).....	No limit
19	State veterans cemeteries fee fund (694-00-2332-2600).....	No limit
20	State veterans cemeteries donations and	
21	contributions fund (694-00-7308-5200).....	No limit
22	Outpatient clinic patient federal	
23	reimbursement fund – federal (694-00-3205-3300).....	No limit
24	VA burial reimbursement fund – federal (694-00-3212-3310).....	No limit
25	Federal domiciliary per diem fund (694-00-3220).....	No limit
26	Federal long term care per diem fund (694-00-3232).....	No limit
27	Commission on veterans affairs federal fund (694-00-3241-3340).....	No limit
28	Kansas veterans memorials fund (694-00-7332-5210).....	No limit
29	Vietnam war era veterans' recognition	
30	award fund (694-00-7017-7000).....	No limit
31	Kansas hometown heroes fund (694-00-7003-7001).....	No limit

32 (c) (1) During the fiscal year ending June 30, 2019, notwithstanding
 33 the provisions of K.S.A. 73-1231, 75-3728g, 76-1906 or 76-1953, and
 34 amendments thereto, or K.S.A. 2016 Supp. 73-1233, and amendments
 35 thereto, or any other statute, the director of the Kansas commission on
 36 veterans affairs office, with the approval of the director of the budget, may
 37 transfer moneys that are credited to a special revenue fund of the Kansas
 38 commission on veterans affairs office to another special revenue fund of
 39 the Kansas commission on veterans affairs office. The director of the
 40 Kansas commission on veterans affairs office shall certify each such
 41 transfer to the director of accounts and reports and shall transmit a copy of
 42 each such certification to the director of legislative research.

43 (2) As used in this subsection, "special revenue fund" means the

1 soldiers' home fee fund (694-00-2241-2100), veterans' home fee fund
 2 (694-00-2236-2200), soldiers' home outpatient clinic fund (694-00-2258-
 3 2300), soldiers' home benefit fund (694-00-7903-5400), soldiers' home
 4 work therapy fund (694-00-7951-5600), veterans' home canteen fund (694-
 5 00-7809-5300), veterans' home benefit fund (694-00-7904-5500), Persian
 6 Gulf War veterans health initiative fund (694-00-2304-2500), state
 7 veterans cemeteries fee fund (694-00-2332-2600), state veterans
 8 cemeteries donations and contributions fund (694-00-7308-5200) and
 9 Kansas veterans memorials fund (694-00-7332-5210).

10 (d) During the fiscal year ending June 30, 2019, the director of the
 11 Kansas commission on veterans affairs office, with the approval of the
 12 director of the budget, may transfer any part of any item of appropriation
 13 for the fiscal year ending June 30, 2019, from the state general fund for the
 14 Kansas commission on veterans affairs office or any institution or facility
 15 under the general supervision and management of the Kansas commission
 16 on veterans affairs office to another item of appropriation for fiscal year
 17 2019 from the state general fund for the Kansas commission on veterans
 18 affairs office or any institution or facility under the general supervision
 19 and management of the Kansas commission on veterans affairs office. The
 20 director of the Kansas commission on veterans affairs office shall certify
 21 each such transfer to the director of accounts and reports and shall transmit
 22 a copy of each such certification to the director of legislative research.

23 (e) During the fiscal year ending June 30, 2019, the director of the
 24 Kansas commission on veterans affairs office, with the approval of the
 25 director of the budget, may transfer any part of any item of appropriation
 26 for the fiscal year ending June 30, 2019, from the state general fund for the
 27 Kansas commission on veterans affairs office to the Vietnam war era
 28 veterans' recognition award fund (694-00-7017-7000). The executive
 29 director of the Kansas commission on veterans affairs office 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.

32 Sec. 74.

33 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 34 DIVISION OF PUBLIC HEALTH

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

37 Operating expenditures (including official
 38 hospitality) (264-00-1000-0202).....\$3,504,696
 39 *Provided*, That any unencumbered balance in the operating expenditures
 40 (including official hospitality) account in excess of \$100 as of June 30,
 41 2017, is hereby reappropriated for fiscal year 2018.
 42 Operating expenditures (including official hospitality) –
 43 health (264-00-1000-0270).....\$1,927,365

1 *Provided*, That any unencumbered balance in the operating expenditures
 2 (including official hospitality) – health account in excess of \$100 as of
 3 June 30, 2017, is hereby reappropriated for fiscal year 2018.
 4 Vaccine purchases (264-00-1000-0900).....\$329,607
 5 *Provided*, That any unencumbered balance in the vaccine purchases
 6 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 7 fiscal year 2018.
 8 Aid to local units (264-00-1000-0350).....\$4,805,709
 9 *Provided*, That any unencumbered balance in the aid to local units account
 10 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal
 11 year 2018: *Provided further*, That all expenditures from this account for
 12 state financial assistance to local health departments shall be in accordance
 13 with the formula prescribed by K.S.A. 65-241 through 65-246, and
 14 amendments thereto.
 15 Aid to local units – primary health projects (264-00-1000-
 16 0460).....\$7,570,690
 17 *Provided*, That any unencumbered balance in the aid to local units –
 18 primary health projects account in excess of \$100 as of June 30, 2017, is
 19 hereby reappropriated for fiscal year 2018: *Provided further*, That
 20 prescription support expenditures shall be made from the aid to local units
 21 – primary health projects account for: (1) Purchasing drug inventory under
 22 section 340B of the federal public health service act for community health
 23 center grantees and federally qualified health center look-alikes who
 24 qualify; (2) increasing access to prescription drugs by subsidizing a
 25 portion of the costs for the benefit of patients at section 340B participating
 26 clinics on a sliding fee scale; and (3) expanding access to prescription
 27 medication assistance programs by making expenditures to support
 28 operating costs of assistance programs at not-for-profit or publicly-funded
 29 primary care clinics, including federally qualified community health
 30 centers and federally qualified community health center look-alikes, as
 31 defined by 42 U.S.C. § 330, that provide comprehensive primary health
 32 care services, offer sliding fee discounts based upon household income and
 33 serve any person regardless of ability to pay: *And provided further*, That
 34 policies determining patient eligibility due to income or insurance status
 35 may be determined by each community but must be clearly documented
 36 and posted.
 37 Aid to local units – women's wellness (264-00-1000-0610).....\$94,296
 38 *Provided*, That any unencumbered balance in the aid to local units –
 39 women's wellness 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 aid to local units – women's wellness account shall be in
 42 accordance with grant agreements entered into by the secretary of health
 43 and environment and grant recipients.

1 Immunization programs (264-00-1000-1400).....\$397,418
 2 *Provided*, That any unencumbered balance in the immunization programs
 3 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 4 fiscal year 2018.
 5 Breast cancer screening program (264-00-1000-1300).....\$219,336
 6 *Provided*, That any unencumbered balance in the breast cancer screening
 7 program account in excess of \$100 as of June 30, 2017, is hereby
 8 reappropriated for fiscal year 2018.
 9 Pregnancy maintenance initiative (264-00-1000-1100).....\$338,846
 10 *Provided*, That any unencumbered balance in the pregnancy maintenance
 11 initiative account in excess of \$100 as of June 30, 2017, is hereby
 12 reappropriated for fiscal year 2018.
 13 Cerebral palsy posture seating (264-00-1000-1500).....\$105,537
 14 *Provided*, That any unencumbered balance in the cerebral palsy posture
 15 seating account in excess of \$100 as of June 30, 2017, is hereby
 16 reappropriated for fiscal year 2018.
 17 PKU treatment (264-00-1000-1710).....\$199,274
 18 *Provided*, That any unencumbered balance in the PKU treatment account
 19 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal
 20 year 2018.
 21 Teen pregnancy prevention activities (264-00-1000-0650).....\$338,846
 22 *Provided*, That any unencumbered balance in the teen pregnancy
 23 prevention activities account in excess of \$100 as of June 30, 2017, is
 24 hereby reappropriated for fiscal year 2018.
 25 Any unencumbered balance in excess of \$100 as of June 30, 2017, in the
 26 following account is hereby reappropriated for fiscal year 2018: Ryan
 27 White matching funds (264-00-1000-1200).
 28 Newborn hearing aid loan program (264-00-1000).....\$40,602
 29 *Provided*, That during the fiscal year ending June 30, 2018, the director of
 30 accounts and reports shall withhold 10% of the moneys in the newborn
 31 hearing aid loan program account of the state general fund for fiscal year
 32 2018 until the director of accounts and reports has received certification
 33 from the children's cabinet that all requested information regarding the
 34 newborn hearing aid loan programs or grant recipients has been received
 35 by the children's cabinet: *Provided further*, That the director of accounts
 36 and reports shall transmit a copy of each such certification to the director
 37 of the budget and the director of legislative research: *And provided further*,
 38 That upon receipt of such certification, the director of accounts and reports
 39 shall release the withheld funds.
 40 Healthy start home visitor program (264-00-1000).....\$204,848
 41 *Provided*, That during the fiscal year ending June 30, 2018, the director of
 42 accounts and reports shall withhold 10% of the moneys in the healthy start
 43 home visitor program account of the state general fund for fiscal year 2018

1 until the director of accounts and reports has received certification from
2 the children's cabinet that all requested information regarding the healthy
3 start home visitor programs or grant recipients has been received by the
4 children's cabinet: *Provided further*, That the director of accounts and
5 reports shall transmit a copy of each such certification to the director of the
6 budget and the director of legislative research: *And provided further*, That
7 upon receipt of such certification, the director of accounts and reports shall
8 release the withheld funds.

9 Smoking cessation program (264-00-1000).....\$847,041
10 *Provided*, That during the fiscal year ending June 30, 2018, the director of
11 accounts and reports shall withhold 10% of the moneys in the smoking
12 cessation account of the state general fund for fiscal year 2018 until the
13 director of accounts and reports has received certification from the
14 children's cabinet that all requested information regarding the smoking
15 cessation programs or grant recipients has been received by the children's
16 cabinet: *Provided further*, That the director of accounts and reports shall
17 transmit a copy of each such certification to the director of the budget and
18 the director of legislative research: *And provided further*, That upon receipt
19 of such certification, the director of accounts and reports shall release the
20 withheld funds.

21 SIDS network grant (264-00-1000).....\$82,972
22 *Provided*, That during the fiscal year ending June 30, 2018, the director of
23 accounts and reports shall withhold 10% of the moneys in the SIDS
24 network grant account of the state general fund for fiscal year 2018 until
25 the director of accounts and reports has received certification from the
26 children's cabinet that all requested information regarding the SIDS
27 network programs or grant recipients has been received by the children's
28 cabinet: *Provided further*, That the director of accounts and reports shall
29 transmit a copy of each such certification to the director of the budget and
30 the director of legislative research: *And provided further*, That upon receipt
31 of such certification, the director of accounts and reports shall release the
32 withheld funds.

33 Infants and toddlers program (264-00-1000).....\$5,800,000
34 *Provided*, That during the fiscal year ending June 30, 2018, the director of
35 accounts and reports shall withhold 10% of the moneys in the infants and
36 toddlers program account of the state general fund for fiscal year 2018
37 until the director of accounts and reports has received certification from
38 the children's cabinet that all requested information regarding the infants
39 and toddlers programs or grant recipients has been received by the
40 children's cabinet: *Provided further*, That the director of accounts and
41 reports shall transmit a copy of each such certification to the director of the
42 budget and the director of legislative research: *And provided further*, That
43 upon receipt of such certification, the director of accounts and reports shall

1 release the withheld funds.

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 Breast and cervical cancer program and detection –
8 federal fund (264-00-3150-3350).....No limit

9 Health and environment training fee fund – health (264-00-2183-
10 2160).....No limit

11 *Provided*, That expenditures may be made from the health and
12 environment training fee fund – health for acquisition and distribution of
13 division of public health program literature and films and for participation
14 in or conducting training seminars for training employees of the division
15 of public health of the department of health and environment, for training
16 recipients of state aid from the division of public health of the department
17 of health and environment and for training representatives of industries
18 affected by rules and regulations of the department of health and
19 environment relating to the division of public health: *Provided further*;
20 That the secretary of health and environment is hereby authorized to fix,
21 charge and collect fees in order to recover costs incurred for such
22 acquisition and distribution of literature and films and for the operation of
23 such seminars: *And provided further*; That such fees may be fixed in order
24 to recover all or part of such costs: *And provided further*; That all moneys
25 received from such fees shall be deposited in the state treasury in
26 accordance with the provisions of K.S.A. 75-4215, and amendments
27 thereto, and shall be credited to the health and environment training fee
28 fund – health: *And provided further*; That, in addition to the other purposes
29 for which expenditures may be made by the department of health and
30 environment for the division of public health from moneys appropriated
31 from the health and environment training fee fund – health for fiscal year
32 2018, expenditures may be made by the department of health and
33 environment from the health and environment training fee fund – health
34 for fiscal year 2018 for agency operations for the division of public health.

35 Health facilities review fund (264-00-2505-2250).....No limit

36 Insurance statistical plan fund (264-00-2243-2840).....No limit

37 Health and environment publication fee fund – health (264-00-2541-
38 2190).....No limit

39 *Provided*, That expenditures from the health and environment publication
40 fee fund – health shall be made only for the purpose of paying the
41 expenses of publishing documents as required by K.S.A. 75-5662, and
42 amendments thereto.

43 District coroners fund (264-00-2653-2320).....No limit

- 1 Sponsored project overhead fund – health (264-00-2912-2710).....No limit
- 2 Tuberculosis elimination and laboratory –
- 3 federal fund (264-00-17-3559-3559).....No limit
- 4 Maternity centers and child care facilities licensing
- 5 fee fund (264-00-2731-2731).....No limit
- 6 Child care and development block grant –
- 7 federal fund (264-00-3028-3450).....No limit
- 8 Federal supplemental funding for tobacco prevention and control –
- 9 federal fund (264-00-3574-3574).....No limit
- 10 Coordinated chronic disease prevention and health promotion program –
- 11 federal fund (264-00-3575-3575).....No limit
- 12 Office of rural health – federal fund (264-00-3031-3640).....No limit
- 13 Emergency medical services for children –
- 14 federal fund (264-00-3292-3292).....No limit
- 15 Primary care offices – federal fund (264-00-3293-3293).....No limit
- 16 Injury intervention – federal fund (264-00-3294-3294).....No limit
- 17 Oral health workforce activities – federal fund (264-00-3297-
- 18 3297).....No limit
- 19 Rural hospital flex program – federal fund (264-00-3298-3298).....No limit
- 20 Hospital bioterrorism preparedness –
- 21 federal fund (264-00-3398-3398).....No limit
- 22 Kansas coalition against sexual and domestic violence –
- 23 federal fund (264-00-17-3907-3907).....No limit
- 24 ARRA migrant health – federal fund (264-00-3069-3070).....No limit
- 25 ARRA child care development – federal fund (264-00-3028-3455) No limit
- 26 ARRA Kansas health information exchange project – federal
- 27 fund (264-00-17-3493-3493).....No limit
- 28 ARRA epidemiology and lab capacity –
- 29 federal fund (264-00-3150-3888).....No limit
- 30 ARRA women infants and children –
- 31 federal fund (264-00-3077-3105)No limit
- 32 ARRA primary care offices – federal fund (264-00-3781-3781).....No limit
- 33 ARRA collaborative component I – federal fund (264-00-3890-
- 34 3891).....No limit
- 35 ARRA collaborative component III –
- 36 federal fund (264-00-17-3890-3892).....No limit
- 37 ARRA ambulatory surgical center ASC/HAI medicare –
- 38 federal fund (264-00-3486-3486).....No limit
- 39 ARRA prevention of healthcare associated infections –
- 40 federal fund (264-00-17-3486-3486).....No limit
- 41 Medicare – federal fund (264-00-3064-3062).....No limit
- 42 *Provided*, That transfers of moneys from the medicare – federal fund to the
- 43 state fire marshal may be made during fiscal year 2018 pursuant to a

- 1 contract which is hereby authorized to be entered into by the secretary of
- 2 health and environment and the state fire marshal to provide fire and safety
- 3 inspections for hospitals.
- 4 Migrant health program – federal fund (264-00-3069-3070).....No limit
- 5 Refugee health – federal fund (264-00-3071-4650).....No limit
- 6 Strengthen public health immunization infrastructure – federal
- 7 fund (264-00-3568-3568).....No limit
- 8 Healthy homes and lead poisoning prevention –
- 9 federal fund (264-00-3572-3572).....No limit
- 10 Children's mercy hospital lead program –
- 11 federal fund (264-00-3152-3154).....No limit
- 12 Women, infants and children health program –
- 13 federal fund (264-00-3077-3100).....No limit
- 14 WIC health program fund – senior farmer's
- 15 market – federal (264-00-3077-3107).....No limit
- 16 Immunization and vaccines for children grants –
- 17 federal fund (264-00-3747-3741).....No limit
- 18 Home visiting grant – federal fund (264-00-3503-3503).....No limit
- 19 Preventive health block grant – federal fund (264-00-3614-3200). No limit
- 20 Maternal and child health block grant –
- 21 federal fund (264-00-3616-3210).....No limit
- 22 National center for health statistics –
- 23 federal fund (264-00-3617-3220).....No limit
- 24 Title X family planning services program –
- 25 federal fund (264-00-3622-3270).....No limit
- 26 Comprehensive STD prevention systems –
- 27 federal fund (264-00-17-3070-3080).....No limit
- 28 Children with special health care needs –
- 29 federal fund (264-00-3763-3570).....No limit
- 30 Make a difference information network –
- 31 federal fund (264-00-3234-3234).....No limit
- 32 Ryan White Title II – federal fund (264-00-3328-3310).....No limit
- 33 Bicycle helmet distribution – federal fund (264-00-3815-3815).....No limit
- 34 Bicycle helmet revolving fund (264-00-2575-2630).....No limit
- 35 SSA fee fund (264-00-2269-2030).....No limit
- 36 Lead certification cooperation agreement –
- 37 federal fund (264-00-17-3496-3496).....No limit
- 38 Childhood lead poisoning prevention program –
- 39 federal fund (264-00-3296-3296).....No limit
- 40 State implementation projects for prevention of secondary
- 41 conditions – federal fund (264-00-3087-4405).....No limit
- 42 Title IV-E – federal fund (264-00-3326-3900).....No limit
- 43 HIV prevention projects – federal fund (264-00-3740-3521).....No limit

1	HIV/AIDS surveillance – federal fund (264-00-3399-3399).....	No limit
2	Infants & toddlers Title I – federal fund (264-00-2000-2107).....	No limit
3	Universal newborn hearing screening –	
4	federal fund (264-00-3459-3459).....	No limit
5	State loan repayment program – federal fund (264-00-3760-3755).	No limit
6	Opt-out testing initiative – federal fund (264-00-3801-3801).....	No limit
7	Kansas system for early registration of volunteers –	
8	federal fund (264-00-17-3748-3749).....	No limit
9	Cardiovascular health programs –	
10	federal fund (264-00-3071-4760).....	No limit
11	Adult lead surveillance data – federal fund (264-00-3496-3496)....	No limit
12	Medical reserve corps contract –	
13	federal fund (264-00-17-3502-3502).....	No limit
14	Trauma fund (264-00-2513-2230).....	No limit
15	<i>Provided</i> , That expenditures may be made by the department of health and environment for fiscal year 2018 from the trauma fund of the department of health and environment – division of public health for the stroke prevention project: <i>Provided further</i> , That expenditures from the trauma fund for official hospitality shall not exceed \$3,000.	
20	Homeland security – federal fund (264-00-3329-3320).....	No limit
21	Homeland security real ID – federal fund (264-00-3140-3140).....	No limit
22	Special education state grants – federal fund (264-00-17-3234-	
23	3236).....	No limit
24	Refugee assistance – 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 & cervical cancer screening	
32	services – federal fund (264-00-3099-3099).....	No limit
33	Kansas public health approaches for ensuring quitline capacity –	
34	federal fund (264-00-3097-3097).....	No limit
35	Diagnostic x-ray program – federal fund (264-00-3511-3160).....	No limit
36	HRSA small hospital improvement grant program –	
37	federal fund (264-00-3371-3371)	No limit
38	State indoor radon grant – federal fund (264-00-3884-3930).....	No limit
39	HUD lead hazard control program of Kansas City –	
40	federal fund (264-00-17-3328-3314).....	No limit
41	Gifts, grants and donations fund – health (264-00-7311-7090).....	No limit
42	Special bequest fund – health (264-00-7366-7050).....	No limit
43	Civil registration and health statistics fee fund (264-00-2291-	

1 2295).....No limit
2 Power generating facility fee fund (264-00-2131-2130).....No limit
3 Nuclear safety emergency preparedness
4 special revenue fund (264-00-2415-2280).....No limit
5 *Provided*, That all moneys received by the department of health and
6 environment – division of public health from the nuclear safety emergency
7 management fee fund (034-00-2081-2200) of the adjutant general shall be
8 credited to the nuclear safety emergency preparedness special revenue
9 fund of the department of health and environment – division of public
10 health: *Provided further*, That expenditures from the nuclear safety
11 emergency preparedness special revenue fund for official hospitality shall
12 not exceed \$1,000.
13 Radiation control operations fee fund (264-00-2531-2530).....No limit
14 *Provided*, That expenditures from the radiation control operations fee fund
15 for official hospitality shall not exceed \$2,000.
16 Lead-based paint hazard fee fund (264-00-2289-2140).....No limit
17 Strengthening public health infrastructure –
18 federal fund (264-00-3547-3547).....No limit
19 Improving minority health – federal fund (264-00-3548-3548).....No limit
20 Abstinence education – federal fund (264-00-3549-3549).....No limit
21 Affordable care act – federal fund (264-00-3546-3546).....No limit
22 Carbon monoxide detector/fire injury prevention –
23 federal fund (264-00-17-3508-3508).....No limit
24 Health information exchange – federal fund (264-00-3493-3493)...No limit
25 Kansas newborn screening fund (264-00-2027-2027).....No limit
26 Actions to prevent and control diabetes,
27 heart disease, and obesity – federal fund (264-00-3749-3742)...No limit
28 Healthy start initiative – federal fund (264-00-3751-3751).....No limit
29 Immunization capacity building assistance –
30 federal fund (264-00-3744-3744).....No limit
31 Hospital preparedness and response program for
32 Ebola – federal fund (264-00-3033-3033).....No limit
33 (c) On July 1, 2017, and on other occasions during fiscal year 2018
34 when necessary as determined by the secretary of health and environment,
35 the director of accounts and reports shall transfer amounts specified by the
36 secretary of health and environment, which amounts constitute
37 reimbursements, credits and other amounts received by the department of
38 health and environment for activities related to federal programs, from
39 specified special revenue funds of the department of health and
40 environment – division of public health or of the department of health and
41 environment – division of environment to the sponsored project overhead
42 fund – health (264-00-2912-2715) of the department of health and
43 environment – division of public health.

1 (d) During the fiscal year ending June 30, 2018, the director of
2 accounts and reports shall transfer an amount or amounts specified by the
3 secretary of health and environment from any one or more special revenue
4 funds of the department of health and environment – division of public
5 health, which have available moneys, to the sponsored project overhead
6 fund – health (264-00-2912-2710) of the department of health and
7 environment – division of public health for expenditures, as the case may
8 be, for administrative expenses.

9 (e) In addition to the other purposes for which expenditures may be
10 made by the department of health and environment – division of public
11 health from moneys appropriated from the state general fund or from any
12 special revenue fund or funds for fiscal year 2018 and from which
13 expenditures may be made for salaries and wages, as authorized by this or
14 other appropriation act of the 2017 regular session of the legislature,
15 expenditures may be made by the department of health and environment –
16 division of public health from such moneys appropriated from the state
17 general fund or from any special revenue fund or funds for fiscal year
18 2018 for up to four full-time equivalent positions in the unclassified
19 service under the Kansas civil service act in the division of public health:
20 *Provided*, That, notwithstanding the provisions of K.S.A. 75-2935, and
21 amendments thereto, or any other statute, all such additional full-time
22 equivalent positions in the unclassified service under the Kansas civil
23 service act shall be in addition to other positions within the department of
24 health and environment in the unclassified service as prescribed by law
25 and shall be established by the secretary of health and environment within
26 the position limitation established for the department of health and
27 environment on the number of full-time and regular part-time positions
28 equated to full-time, excluding seasonal and temporary positions, paid
29 from appropriations for fiscal year 2018 made by this or other
30 appropriation act of the 2017 regular session of the legislature: *Provided*,
31 *however*, That the authority to establish such additional positions in the
32 unclassified service shall not affect the classified service status of any
33 person who is an employee of the department of health and environment in
34 the classified service under the Kansas civil service act.

35 (f) During the fiscal year ending June 30, 2018, the amounts
36 transferred by the director of accounts and reports from each of the special
37 revenue funds of the department of health and environment – division of
38 public health to the sponsored project overhead fund – health (264-00-
39 2912-2710) of the department of health and environment – division of
40 public health pursuant to this section may include amounts not to exceed
41 25% of the expenditures from such special revenue fund or funds,
42 excepting expenditures for contractual services.

43 (g) During the fiscal year ending June 30, 2018, the secretary of

1 health and environment, with the approval of the director of the budget,
 2 may transfer any part of any item of appropriation for fiscal year 2018
 3 from the state general fund for the department of health and environment –
 4 division of public health or the department of health and environment –
 5 division of environment to another item of appropriation for fiscal year
 6 2018 from the state general fund for the department of health and
 7 environment – division of public health or the department of health and
 8 environment – division of environment. The secretary of health and
 9 environment shall certify each such transfer to the director of accounts and
 10 reports and shall transmit a copy of each such certification to the director
 11 of legislative research.

12 (h) In addition to the other purposes for which expenditures may be
 13 made by the department of health and environment – division of public
 14 health from moneys appropriated from the district coroners fund for fiscal
 15 year 2018, as authorized by this or other appropriation act of the 2017
 16 regular session of the legislature, and notwithstanding the provisions of
 17 K.S.A. 22a-245, and amendments thereto, or any other statute,
 18 expenditures may be made by the department of health and environment –
 19 division of public health from such moneys appropriated from the district
 20 coroners fund (264-00-265-2320) of the department of health and
 21 environment – division of public health for fiscal year 2018 pursuant to
 22 K.S.A. 22a-242, and amendments thereto.

23 (i) On July 1, 2017, the director of accounts and reports shall transfer
 24 \$200,000 from the health care stabilization fund (270-00-7404-2100) of
 25 the health care stabilization fund board of governors to the health facilities
 26 review fund (264-00-2505-2250) of the department of health and
 27 environment – division of public health for the purpose of financing a
 28 review of records of licensed medical care facilities and an analysis of
 29 quality of health care services provided to assist in correcting substandard
 30 services and to reduce the incidence of liability resulting from the
 31 rendering of health care services and implementing the risk management
 32 provisions of K.S.A. 65-4922 et seq., and amendments thereto.

33 Sec. 75.

34 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 35 DIVISION OF PUBLIC HEALTH

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 (including official
 39 hospitality) (264-00-1000-0202).....\$3,558,430

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

43 Operating expenditures (including official hospitality) –

1 health (264-00-1000-0270).....\$1,936,156
2 *Provided*, That any unencumbered balance in the operating expenditures
3 (including official hospitality) – health account in excess of \$100 as of
4 June 30, 2018, is hereby reappropriated for fiscal year 2019.

5 Vaccine purchases (264-00-1000-0900).....\$329,607
6 *Provided*, That any unencumbered balance in the vaccine purchases
7 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
8 fiscal year 2019.

9 Aid to local units (264-00-1000-0350).....\$4,805,709
10 *Provided*, That any unencumbered balance in the aid to local units account
11 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal
12 year 2019: *Provided further*, That all expenditures from this account for
13 state financial assistance to local health departments shall be in accordance
14 with the formula prescribed by K.S.A. 65-241 through 65-246, and
15 amendments thereto.

16 Aid to local units – primary health projects (264-00-1000-0460)
17\$7,570,690
18 *Provided*, That any unencumbered balance in the aid to local units –
19 primary health projects account in excess of \$100 as of June 30, 2018, is
20 hereby reappropriated for fiscal year 2019: *Provided further*, That
21 prescription support expenditures shall be made from the aid to local units
22 – primary health projects account for: (1) Purchasing drug inventory under
23 section 340B of the federal public health service act for community health
24 center grantees and federally qualified health center look-alikes who
25 qualify; (2) increasing access to prescription drugs by subsidizing a
26 portion of the costs for the benefit of patients at section 340B participating
27 clinics on a sliding fee scale; and (3) expanding access to prescription
28 medication assistance programs by making expenditures to support
29 operating costs of assistance programs at not-for-profit or publicly-funded
30 primary care clinics, including federally qualified community health
31 centers and federally qualified community health center look-alikes, as
32 defined by 42 U.S.C. § 330, that provide comprehensive primary health
33 care services, offer sliding fee discounts based upon household income and
34 serve any person regardless of ability to pay: *And provided further*, That
35 policies determining patient eligibility due to income or insurance status
36 may be determined by each community but must be clearly documented
37 and posted.

38 Aid to local units – women's wellness (264-00-1000-0610).....\$94,296
39 *Provided*, That any unencumbered balance in the aid to local units –
40 women's wellness account in excess of \$100 as of June 30, 2018, is hereby
41 reappropriated for fiscal year 2019: *Provided further*, That all expenditures
42 from the aid to local units – women's wellness account shall be in
43 accordance with grant agreements entered into by the secretary of health

1 and environment and grant recipients.

2 Immunization programs (264-00-1000-1400).....\$397,418

3 *Provided*, That any unencumbered balance in the immunization programs

4 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for

5 fiscal year 2019.

6 Breast cancer screening program (264-00-1000-1300).....\$219,336

7 *Provided*, That any unencumbered balance in the breast cancer screening

8 program account in excess of \$100 as of June 30, 2018, is hereby

9 reappropriated for fiscal year 2019.

10 Pregnancy maintenance initiative (264-00-1000-1100).....\$338,846

11 *Provided*, That any unencumbered balance in the pregnancy maintenance

12 initiative account in excess of \$100 as of June 30, 2018, is hereby

13 reappropriated for fiscal year 2019.

14 Cerebral palsy posture seating (264-00-1000-1500).....\$105,537

15 *Provided*, That any unencumbered balance in the cerebral palsy posture

16 seating account in excess of \$100 as of June 30, 2018, is hereby

17 reappropriated for fiscal year 2019.

18 PKU treatment (264-00-1000-1710).....\$199,274

19 *Provided*, That any unencumbered balance in the PKU treatment account

20 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal

21 year 2019.

22 Teen pregnancy prevention activities (264-00-1000-0650).....\$338,846

23 *Provided*, That any unencumbered balance in the teen pregnancy

24 prevention activities account in excess of \$100 as of June 30, 2018, is

25 hereby reappropriated for fiscal year 2019.

26 Any unencumbered balance in excess of \$100 as of June 30, 2018, in the

27 following account is hereby reappropriated for fiscal year 2019: Ryan

28 White matching funds (264-00-1000-1200).

29 Newborn hearing aid loan program (264-00-1000).....\$40,602

30 *Provided*, That any unencumbered balance in the newborn hearing aid loan

31 program account in excess of \$100 as of June 30, 2018, is hereby

32 reappropriated for fiscal year 2019: *Provided, however*; That during the

33 fiscal year ending June 30, 2019, the director of accounts and reports shall

34 withhold 10% of the moneys in the newborn hearing aid loan program

35 account of the state general fund for fiscal year 2019 until the director of

36 accounts and reports has received certification from the children's cabinet

37 that all requested information regarding the newborn hearing aid loan

38 programs or grant recipients has been received by the children's cabinet:

39 *Provided further*; That the director of accounts and reports shall transmit a

40 copy of each such certification to the director of the budget and the

41 director of legislative research: *And provided further*; That upon receipt of

42 such certification, the director of accounts and reports shall release the

43 withheld funds.

1 Healthy start home visitor program (264-00-1000).....\$204,848
2 *Provided*, That any unencumbered balance in the healthy start home visitor
3 program account in excess of \$100 as of June 30, 2018, is hereby
4 reappropriated for fiscal year 2019: *Provided, however*; That during the
5 fiscal year ending June 30, 2019, the director of accounts and reports shall
6 withhold 10% of the moneys in the healthy start home visitor program
7 account of the state general fund for fiscal year 2019 until the director of
8 accounts and reports has received certification from the children's cabinet
9 that all requested information regarding the healthy start home visitor
10 programs or grant recipients has been received by the children's cabinet:
11 *Provided further*; That the director of accounts and reports shall transmit a
12 copy of each such certification to the director of the budget and the
13 director of legislative research: *And provided further*; That upon receipt of
14 such certification, the director of accounts and reports shall release the
15 withheld funds.
16 Smoking cessation program (264-00-1000).....\$847,041
17 *Provided*, That any unencumbered balance in the smoking cessation
18 program account in excess of \$100 as of June 30, 2018, is hereby
19 reappropriated for fiscal year 2019: *Provided, however*; That during the
20 fiscal year ending June 30, 2019, the director of accounts and reports shall
21 withhold 10% of the moneys in the smoking cessation program account of
22 the state general fund for fiscal year 2019 until the director of accounts and
23 reports has received certification from the children's cabinet that all
24 requested information regarding the smoking cessation programs or grant
25 recipients has been received by the children's cabinet: *Provided further*;
26 That the director of accounts and reports shall transmit a copy of each such
27 certification to the director of the budget and the director of legislative
28 research: *And provided further*; That upon receipt of such certification, the
29 director of accounts and reports shall release the withheld funds.
30 SIDS network grant (264-00-1000).....\$82,972
31 *Provided*, That any unencumbered balance in the SIDS network grant
32 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
33 fiscal year 2019: *Provided, however*; That during the fiscal year ending
34 June 30, 2019, the director of accounts and reports shall withhold 10% of
35 the moneys in the SIDS network grant account of the state general fund for
36 fiscal year 2019 until the director of accounts and reports has received
37 certification from the children's cabinet that all requested information
38 regarding the SIDS network programs or grant recipients has been
39 received by the children's cabinet: *Provided further*; That the director of
40 accounts and reports shall transmit a copy of each such certification to the
41 director of the budget and the director of legislative research: *And*
42 *provided further*; That upon receipt of such certification, the director of
43 accounts and reports shall release the withheld funds.

1 Infants and toddlers program (264-00-1000).....\$5,800,000
 2 *Provided*, That any unencumbered balance in the infants and toddlers
 3 program account in excess of \$100 as of June 30, 2018, is hereby
 4 reappropriated for fiscal year 2019: *Provided, however*; That during the
 5 fiscal year ending June 30, 2019, the director of accounts and reports shall
 6 withhold 10% of the moneys in the infants and toddlers program account
 7 of the state general fund for fiscal year 2019 until the director of accounts
 8 and reports has received certification from the children's cabinet that all
 9 requested information regarding the infants and toddlers programs or grant
 10 recipients has been received by the children's cabinet: *Provided further*;
 11 That the director of accounts and reports shall transmit a copy of each such
 12 certification to the director of the budget and the director of legislative
 13 research: *And provided further*; That upon receipt of such certification, the
 14 director of accounts and reports shall release the withheld funds.

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

- 20 Breast and cervical cancer program and detection –
- 21 federal fund (264-00-3150-3350).....No limit
- 22 Health and environment training fee fund – health (264-00-2183-
- 23 2160).....No limit

24 *Provided*, That expenditures may be made from the health and
 25 environment training fee fund – health for acquisition and distribution of
 26 division of public health program literature and films and for participation
 27 in or conducting training seminars for training employees of the division
 28 of public health of the department of health and environment, for training
 29 recipients of state aid from the division of public health of the department
 30 of health and environment and for training representatives of industries
 31 affected by rules and regulations of the department of health and
 32 environment relating to the division of public health: *Provided further*;
 33 That the secretary of health and environment is hereby authorized to fix,
 34 charge and collect fees in order to recover costs incurred for such
 35 acquisition and distribution of literature and films and for the operation of
 36 such seminars: *And provided further*; That such fees may be fixed in order
 37 to recover all or part of such costs: *And provided further*; That all moneys
 38 received from such fees shall be deposited in the state treasury in
 39 accordance with the provisions of K.S.A. 75-4215, and amendments
 40 thereto, and shall be credited to the health and environment training fee
 41 fund – health: *And provided further*; That, in addition to the other purposes
 42 for which expenditures may be made by the department of health and
 43 environment for the division of public health from moneys appropriated

1 from the health and environment training fee fund – health for fiscal year
2 2019, expenditures may be made by the department of health and
3 environment from the health and environment training fee fund – health
4 for fiscal year 2019 for agency operations for the division of public health.
5 Health facilities review fund (264-00-2505-2250).....No limit
6 Insurance statistical plan fund (264-00-2243-2840).....No limit
7 Health and environment publication fee fund – health (264-00-2541-2190)
8No limit
9 *Provided*, That expenditures from the health and environment publication
10 fee fund – health shall be made only for the purpose of paying the
11 expenses of publishing documents as required by K.S.A. 75-5662, and
12 amendments thereto.
13 District coroners fund (264-00-2653-2320).....No limit
14 Sponsored project overhead fund – health (264-00-2912-2710).....No limit
15 Tuberculosis elimination and laboratory –
16 federal fund (264-00-17-3559-3559).....No limit
17 Maternity centers and child care facilities licensing
18 fee fund (264-00-2731-2731).....No limit
19 Child care and development block grant –
20 federal fund (264-00-3028-3450).....No limit
21 Federal supplemental funding for tobacco prevention and control –
22 federal fund (264-00-3574-3574).....No limit
23 Coordinated chronic disease prevention and health promotion program –
24 federal fund (264-00-3575-3575).....No limit
25 Office of rural health – 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 fund (264-00-3293-3293).....No limit
29 Injury intervention – federal fund (264-00-3294-3294).....No limit
30 Oral health workforce activities – federal fund (264-00-3297-
31 3297).....No limit
32 Rural hospital flex program – federal fund (264-00-3298-3298).....No limit
33 Hospital bioterrorism preparedness –
34 federal fund (264-00-3398-3398).....No limit
35 Kansas coalition against sexual and domestic violence –
36 federal fund (264-00-17-3907-3907).....No limit
37 ARRA migrant health – federal fund (264-00-3069-3070).....No limit
38 ARRA child care development – federal fund (264-00-3028-3455) No limit
39 ARRA Kansas health information exchange project –
40 federal fund (264-00-17-3493-3493).....No limit
41 ARRA epidemiology and lab capacity –
42 federal fund (264-00-3150-3888).....No limit
43 ARRA women infants and children –

1	federal fund (264-00-3077-3105)	No limit
2	ARRA primary care offices – federal fund (264-00-3781-3781).....	No limit
3	ARRA collaborative component I – federal fund (264-00-3890-	
4	3891).....	No limit
5	ARRA collaborative component III –	
6	federal fund (264-00-17-3890-3892).....	No limit
7	ARRA ambulatory surgical center ASC/HAI medicare –	
8	federal fund (264-00-3486-3486).....	No limit
9	ARRA prevention of healthcare associated infections –	
10	federal fund (264-00-17-3486-3486).....	No limit
11	Medicare – federal fund (264-00-3064-3062).....	No limit
12	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
13	state fire marshal may be made during fiscal year 2019 pursuant to a	
14	contract which is hereby authorized to be entered into by the secretary of	
15	health and environment and the state fire marshal to provide fire and safety	
16	inspections for hospitals.	
17	Migrant health program – federal fund (264-00-3069-3070).....	No limit
18	Refugee health – federal fund (264-00-3071-4650).....	No limit
19	Strengthen public health immunization infrastructure – federal	
20	fund (264-00-3568-3568).....	No limit
21	Healthy homes and lead poisoning prevention –	
22	federal fund (264-00-3572-3572).....	No limit
23	Children's mercy hospital lead program –	
24	federal fund (264-00-3152-3154).....	No limit
25	Women, infants and children health program –	
26	federal fund (264-00-3077-3100).....	No limit
27	WIC health program fund – senior farmer's	
28	market – federal (264-00-3077-3107).....	No limit
29	Immunization and vaccines for children grants –	
30	federal fund (264-00-3747-3741).....	No limit
31	Home visiting grant – federal fund (264-00-3503-3503).....	No limit
32	Preventive health block grant – federal fund (264-00-3614-3200). No limit	
33	Maternal and child health block grant – federal fund (264-00-3616-	
34	3210).....	No limit
35	National center for health statistics – federal fund (264-00-3617-	
36	3220).....	No limit
37	Title X family planning services program – federal fund (264-00-3622-	
38	3270).....	No limit
39	Comprehensive STD prevention systems –	
40	federal fund (264-00-17-3070-3080).....	No limit
41	Children with special health care needs –	
42	federal fund (264-00-3763-3570).....	No limit
43	Make a difference information network –	

1	federal fund (264-00-3234-3234).....	No limit
2	Ryan White Title II – federal fund (264-00-3328-3310).....	No limit
3	Bicycle helmet distribution – federal fund (264-00-3815-3815).....	No limit
4	Bicycle helmet revolving fund (264-00-2575-2630).....	No limit
5	SSA fee fund (264-00-2269-2030).....	No limit
6	Lead certification cooperation agreement –	
7	federal fund (264-00-17-3496-3496).....	No limit
8	Childhood lead poisoning prevention program –	
9	federal fund (264-00-3296-3296).....	No limit
10	State implementation projects for prevention of secondary	
11	conditions – federal fund (264-00-3087-4405).....	No limit
12	Title IV-E – federal fund (264-00-3326-3900).....	No limit
13	HIV prevention projects – federal fund (264-00-3740-3521).....	No limit
14	HIV/AIDS surveillance – federal fund (264-00-3399-3399).....	No limit
15	Infants & toddlers Title I – federal fund (264-00-2000-2107).....	No limit
16	Universal newborn hearing screening –	
17	federal fund (264-00-3459-3459).....	No limit
18	State loan repayment program – federal fund (264-00-3760-3755).....	No limit
19	Opt-out testing initiative – federal fund (264-00-3801-3801).....	No limit
20	Kansas system for early registration of volunteers –	
21	federal fund (264-00-17-3748-3749).....	No limit
22	Cardiovascular health programs –	
23	federal fund (264-00-3071-4760).....	No limit
24	Adult lead surveillance data – federal fund (264-00-3496-3496).....	No limit
25	Medical reserve corps contract – federal fund (264-00-17-3502-	
26	3502).....	No limit
27	Trauma fund (264-00-2513-2230).....	No limit
28	<i>Provided</i> , That expenditures may be made by the department of health and	
29	environment for fiscal year 2019 from the trauma fund of the department	
30	of health and environment – division of public health for the stroke	
31	prevention project: <i>Provided further</i> , That expenditures from the trauma	
32	fund for official hospitality shall not exceed \$3,000.	
33	Homeland security – federal fund (264-00-3329-3320).....	No limit
34	Homeland security real ID – federal fund (264-00-3140-3140).....	No limit
35	Special education state grants – federal fund (264-00-17-3234-	
36	3236).....	No limit
37	Refugee assistance – federal fund (264-00-3378-3346).....	No limit
38	Personal responsibility education program –	
39	federal fund (264-00-3494-3494).....	No limit
40	Mammography quality standards act –	
41	federal fund (264-00-17-3511-3160).....	No limit
42	Kansas vital records for quality improvement –	
43	federal fund (264-00-3098-3098).....	No limit

- 1 Kansas early detection works breast & cervical cancer screening
- 2 services – federal fund (264-00-3099-3099).....No limit
- 3 Kansas public health approaches for ensuring quitline capacity –
- 4 federal fund (264-00-3097-3097).....No limit
- 5 Diagnostic x-ray program – federal fund (264-00-3511-3160).....No limit
- 6 HRSA small hospital improvement grant program –
- 7 federal fund (264-00-3371-3371)No limit
- 8 State indoor radon grant – federal fund (264-00-3884-3930).....No limit
- 9 HUD lead hazard control program of Kansas City –
- 10 federal fund (264-00-17-3328-3314).....No limit
- 11 Gifts, grants and donations fund – health (264-00-7311-7090).....No limit
- 12 Special bequest fund – health (264-00-7366-7050).....No limit
- 13 Civil registration and health statistics fee fund (264-00-2291-
- 14 2295).....No limit
- 15 Power generating facility fee fund (264-00-2131-2130).....No limit
- 16 Nuclear safety emergency preparedness
- 17 special revenue fund (264-00-2415-2280).....No limit
- 18 *Provided*, That all moneys received by the department of health and
- 19 environment – division of public health from the nuclear safety emergency
- 20 management fee fund (034-00-2081-2200) of the adjutant general shall be
- 21 credited to the nuclear safety emergency preparedness special revenue
- 22 fund of the department of health and environment – division of public
- 23 health: *Provided further*, That expenditures from the nuclear safety
- 24 emergency preparedness special revenue fund for official hospitality shall
- 25 not exceed \$1,000.
- 26 Radiation control operations fee fund (264-00-2531-2530).....No limit
- 27 *Provided*, That expenditures from the radiation control operations fee fund
- 28 for official hospitality shall not exceed \$2,000.
- 29 Lead-based paint hazard fee fund (264-00-2289-2140).....No limit
- 30 Strengthening public health infrastructure –
- 31 federal fund (264-00-3547-3547).....No limit
- 32 Improving minority health – federal fund (264-00-3548-3548).....No limit
- 33 Abstinence education – federal fund (264-00-3549-3549).....No limit
- 34 Affordable care act – federal fund (264-00-3546-3546).....No limit
- 35 Carbon monoxide detector/fire injury prevention –
- 36 federal fund (264-00-17-3508-3508).....No limit
- 37 Health information exchange – federal fund (264-00-3493-3493).....No limit
- 38 Kansas newborn screening fund (264-00-2027-2027).....No limit
- 39 Actions to prevent and control diabetes,
- 40 heart disease, and obesity – federal fund (264-00-3749-3742).....No limit
- 41 Healthy start initiative federal fund (264-00-3751-3751).....No limit
- 42 Immunization capacity building assistance –
- 43 federal fund (264-00-3744-3744).....No limit

1 Hospital preparedness and response program for
2 Ebola – federal fund (264-00-3033-3033).....No limit
3 (c) On July 1, 2018, and on other occasions during fiscal year 2019
4 when necessary as determined by the secretary of health and environment,
5 the director of accounts and reports shall transfer amounts specified by the
6 secretary of health and environment, which amounts constitute
7 reimbursements, credits and other amounts received by the department of
8 health and environment for activities related to federal programs, from
9 specified special revenue funds of the department of health and
10 environment – division of public health or of the department of health and
11 environment – division of environment, to the sponsored project overhead
12 fund – health (264-00-2912-2710) of the department of health and
13 environment – division of public health.
14 (d) During the fiscal year ending June 30, 2018, the director of
15 accounts and reports shall transfer an amount or amounts specified by the
16 secretary of health and environment from any one or more special revenue
17 funds of the department of health and environment – division of public
18 health, which have available moneys, to the sponsored project overhead
19 fund – health (264-00-2912-2710) of the department of health and
20 environment – division of public health for expenditures, as the case may
21 be, for administrative expenses.
22 (e) In addition to the other purposes for which expenditures may be
23 made by the department of health and environment – division of public
24 health from moneys appropriated from the state general fund or from any
25 special revenue fund or funds for fiscal year 2019 and from which
26 expenditures may be made for salaries and wages, as authorized by this or
27 other appropriation act of the 2017 or 2018 regular session of the
28 legislature, expenditures may be made by the department of health and
29 environment – division of public health from such moneys appropriated
30 from the state general fund or from any special revenue fund or funds for
31 fiscal year 2019 for up to four full-time equivalent positions in the
32 unclassified service under the Kansas civil service act in the division of
33 public health: *Provided*, That, notwithstanding the provisions of K.S.A.
34 75-2935, and amendments thereto, or any other statute, all such additional
35 full-time equivalent positions in the unclassified service under the Kansas
36 civil service act shall be in addition to other positions within the
37 department of health and environment in the unclassified service as
38 prescribed by law and shall be established by the secretary of health and
39 environment within the position limitation established for the department
40 of health and environment on the number of full-time and regular part-time
41 positions equated to full-time, excluding seasonal and temporary positions,
42 paid from appropriations for fiscal year 2019 made by this or other
43 appropriation act of the 2017 or 2018 regular session of the legislature:

1 *Provided, however;* That the authority to establish such additional positions
2 in the unclassified service shall not affect the classified service status of
3 any person who is an employee of the department of health and
4 environment in the classified service under the Kansas civil service act.

5 (f) During the fiscal year ending June 30, 2019, the amounts
6 transferred by the director of accounts and reports from each of the special
7 revenue funds of the department of health and environment – division of
8 public health to the sponsored project overhead fund – health (264-00-
9 2912-2710) of the department of health and environment – division of
10 public health pursuant to this section may include amounts not to exceed
11 25% of the expenditures from such special revenue fund or funds,
12 excepting expenditures for contractual services.

13 (g) During the fiscal year ending June 30, 2019, 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 2019 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 2019 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 (h) In addition to the other purposes for which expenditures may be
25 made by the department of health and environment – division of public
26 health from moneys appropriated from the district coroners fund for fiscal
27 year 2019, as authorized by this or other appropriation act of the 2017 or
28 2018 regular session of the legislature, and notwithstanding the provisions
29 of K.S.A. 22a-245, and amendments thereto, or any other statute,
30 expenditures may be made by the department of health and environment –
31 division of public health from such moneys appropriated from the district
32 coroners fund (264-00-2653-2320) of the department of health and
33 environment – division of public health for fiscal year 2019 pursuant to
34 K.S.A. 22a-242, and amendments thereto.

35 (i) On July 1, 2018, the director of accounts and reports shall transfer
36 \$200,000 from the health care stabilization fund (270-00-8505-3200) of
37 the health care stabilization fund board of governors to the health facilities
38 review fund (264-00-2505-2250) of the department of health and
39 environment – division of public health for the purpose of financing a
40 review of records of licensed medical care facilities and an analysis of
41 quality of health care services provided to assist in correcting substandard
42 services and to reduce the incidence of liability resulting from the
43 rendering of health care services and implementing the risk management

1 provisions of K.S.A. 65-4922 et seq., and amendments thereto.

2 Sec. 76.

3 DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION
4 OF HEALTH CARE FINANCE

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 Health policy operating expenditures (264-00-1000-0010).....\$10,184,372

8 *Provided*, That any unencumbered balance in the health policy operating
9 expenditures account in excess of \$100 as of June 30, 2017, is hereby
10 reappropriated for fiscal year 2018: *Provided further*, That expenditures
11 shall be made from the health policy operating expenditures account of the
12 above agency for the drug utilization review board to perform an annual
13 review of the approved exemptions to the current single source limit by
14 program.

15 Other medical assistance (264-00-1000-3026).....\$1,232,296,869

16 *Provided*, That any unencumbered balance in the other medical assistance
17 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
18 fiscal year 2018: *Provided further*, That expenditures may be made from
19 the other medical assistance account by the above agency for the purpose
20 of implementing or expanding any prior authorization project: *And*
21 *provided further*, That an evaluation of the automated implementation,
22 savings obtained from implementation, and other outcomes of the
23 implementation or expansion shall be submitted to the Robert G. (Bob)
24 Bethell joint committee on home and community based services and
25 KanCare oversight prior to the start of the regular session of the legislature
26 in 2018.

27 Children's mental health initiative (264-00-1000).....\$3,800,000

28 Any unencumbered balance in excess of \$100 as of June 30, 2017, in each
29 of the following accounts is hereby reappropriated for fiscal year 2018:
30 Children's health insurance program (264-00-1000-0060), office of the
31 inspector general (264-00-1000-0050)

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

37 Preventive health care program fund (264-00-2556-2550).....\$1,640,046

38 Cafeteria benefits fund (264-00-7720-9002).....No limit

39 *Provided*, That expenditures from the cafeteria benefits fund for the fiscal
40 year ending June 30, 2018, for salaries and wages and other operating
41 expenditures shall not exceed \$3,160,071.

42 State workers compensation self-insurance fund (264-00-6170-
43 6170).....No limit

1 *Provided*, That expenditures from the state workers compensation self-
 2 insurance fund for the fiscal year ending June 30, 2018, for salaries and
 3 wages and other operating expenditures shall not exceed \$3,308,584.
 4 Dependent care assistance program fund (264-00-7740-8700).....No limit
 5 *Provided*, That expenditures from the dependent care assistance program
 6 fund for the fiscal year ending June 30, 2018, for salaries and wages and
 7 other operating expenditures shall not exceed \$3,981,219.
 8 Non-state employer group benefit fund (264-00-7707-7710).....\$142,877
 9 Division of health care finance special revenue
 10 fund (264-00-2360-2350).....No limit
 11 *Provided*, That expenditures from the division of health care finance
 12 special revenue fund for the fiscal year ending June 30, 2018, for official
 13 hospitality shall not exceed \$1,000.
 14 Health committee insurance fund (264-00-2569-2500).....No limit
 15 Health care database fee fund (264-00-2578-2570).....No limit
 16 Association assistance plan fund (264-00-2391-2391).....No limit
 17 Medical programs fee fund (264-00-2395-0110).....\$93,019,337
 18 Medical assistance fee fund (264-00-2185-2185).....No limit
 19 Health benefits administration clearing fund – remit admin
 20 service org (264-00-7746-7746).....No limit
 21 *Provided*, That expenditures from the health benefits administration
 22 clearing fund – remit admin service org for the fiscal year ending June 30,
 23 2018, for salaries and wages and other operating expenditures shall not
 24 exceed \$7,880,402.
 25 Health insurance premium reserve fund (264-00-7350-7350).....No limit
 26 Other state fees fund (264-00-2440-0100).....No limit
 27 Health care access improvement fund (264-00-2443-2215).....No limit
 28 Quality care service fund (264-00-2999-0000).....No limit
 29 Children's health insurance program federal fund (264-00-3424-
 30 0540).....No limit
 31 State planning – health care – uninsured fund (264-00-3483-3483) No limit
 32 Medicaid infrastructure grant – disability employment federal
 33 fund (264-00-3547-2017).....No limit
 34 HIV care formula grant federal fund (264-00-3328-3311).....No limit
 35 Medical assistance program federal fund (264-00-3414-0440).....No limit
 36 Quality care fund (264-00-2999-2755)..... \$47,000,000
 37 Quality based community assessment fund (264-00-2760-
 38 2760).....No limit
 39 Refugee and entrant assistance – state administered programs
 40 fund (264-00-3345-2017).....No limit
 41 KEES interagency transfer fund (264-00-17-6001-6001).....No limit
 42 Energy assistance block grant (264-00-3305-3305).....No limit
 43 Supplemental nutrition assistance program –

1 admin (264-00-3104-2017).....No limit
 2 Temporary assistance for needy families (264-00-3323-3530).....No limit
 3 Title IV-E – adoption assistance (264-00-3357-3357).....No limit

4 (c) During the fiscal year ending June 30, 2018, any moneys donated
 5 or granted to the division of health care finance of the department of health
 6 and environment and any federal funds received as match to such
 7 donations or grants by the division of health care finance of the department
 8 of health and environment for the fiscal year ending June 30, 2018, shall
 9 only be expended by the division of health care finance of the department
 10 of health and environment to assist the clearinghouse in reducing any
 11 backlogs or waiting lists, unless otherwise specified by the donor or
 12 grantor: *Provided*, That any donated or granted moneys, and the matching
 13 moneys received therefor from the federal centers for medicare and
 14 medicaid services, shall not be used to supplant or replace funds already
 15 budgeted for the clearinghouse or to restore any other reductions in
 16 funding to the clearinghouse or the agency, unless otherwise specified by
 17 the donor or grantor.

18 (d) During the fiscal year ending June 30, 2018, no expenditures shall
 19 be made by the secretary of health and environment from moneys
 20 appropriated from the state general fund or from any special revenue fund
 21 or funds for fiscal year 2018 for the purpose of implementing a program
 22 under KanCare health homes for persons with chronic conditions, unless
 23 the legislature expressly consents to implementation of such program and
 24 expenditures therefor.

25 Sec. 77.

26 DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION
 27 OF HEALTH CARE FINANCE

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

30 Health policy operating expenditures (264-00-1000-0010).....\$10,214,339

31 *Provided*, That any unencumbered balance in the health policy operating
 32 expenditures account in excess of \$100 as of June 30, 2018, is hereby
 33 reappropriated for fiscal year 2019: *Provided further*, That expenditures
 34 shall be made from the health policy operating expenditures account of the
 35 above agency for the drug utilization review board to perform an annual
 36 review of the approved exemptions to the current single source limit by
 37 program.

38 Other medical assistance (264-00-1000-3026).....\$1,184,805,023

39 *Provided*, That any unencumbered balance in the other medical assistance
 40 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 41 fiscal year 2019: *Provided further*, That expenditures may be made from
 42 the other medical assistance account by the above agency for the purpose
 43 of implementing or expanding any prior authorization project: *And*

1 *provided further*; That an evaluation of the automated implementation,
 2 savings obtained from implementation, and other outcomes of the
 3 implementation or expansion shall be submitted to the Robert G. (Bob)
 4 Bethell joint committee on home and community based services and
 5 KanCare oversight prior to the start of the regular session of the legislature
 6 in 2019.

7 Children's mental health initiative (264-00-1000).....\$3,800,000

8 *Provided*, That any unencumbered balance in the children's mental health
 9 initiative account in excess of \$100 as of June 30, 2018, is hereby
 10 reappropriated for fiscal year 2019.

11 Any unencumbered balance in excess of \$100 as of June 30, 2018, in each
 12 of the following accounts is hereby reappropriated for fiscal year 2019:
 13 Children's health insurance program (264-00-1000-0060), office of the
 14 inspector general (264-00-1000-0050)

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

20 Preventive health care program fund (264-00-2556-2550).....\$1,649,246

21 Cafeteria benefits fund (264-00-7720-9002).....No limit

22 *Provided*, That expenditures from the cafeteria benefits fund for the fiscal
 23 year ending June 30, 2019, for salaries and wages and other operating
 24 expenditures shall not exceed \$3,157,380.

25 State workers compensation self-insurance fund (264-00-6170-
 26 6170).....No limit

27 *Provided*, That expenditures from the state workers compensation self-
 28 insurance fund for the fiscal year ending June 30, 2019, for salaries and
 29 wages and other operating expenditures shall not exceed \$3,282,032.

30 Dependent care assistance program fund (264-00-7740-8700).....No limit

31 *Provided*, That expenditures from the dependent care assistance program
 32 fund for the fiscal year ending June 30, 2019, for salaries and wages and
 33 other operating expenditures shall not exceed \$3,984,573.

34 Non-state employer group benefit fund (264-00-7707-7710).....\$141,956

35 Division of health care finance special revenue
 36 fund (264-00-2360-2350).....No limit

37 *Provided*, That expenditures from the division of health care finance
 38 special revenue fund for the fiscal year ending June 30, 2019, for official
 39 hospitality shall not exceed \$1,000.

40 Health committee insurance fund (264-00-2569-2500).....No limit

41 Health care database fee fund (264-00-2578-2570).....No limit

42 Association assistance plan fund (264-00-2391-2391).....No limit

43 Medical programs fee fund (264-00-2395-0110).....\$64,236,719

- 1 Medical assistance fee fund (264-00-2185-2185).....No limit
- 2 Health benefits administration clearing fund – remit admin
- 3 service org (264-00-7746-7746).....No limit
- 4 *Provided*, That expenditures from the health benefits administration
- 5 clearing fund – remit admin service org for the fiscal year ending June 30,
- 6 2019, for salaries and wages and other operating expenditures shall not
- 7 exceed \$7,890,000.
- 8 Health insurance premium reserve fund (264-00-7350-7350).....No limit
- 9 Other state fees fund (264-00-2440-0100).....No limit
- 10 Health care access improvement fund (264-00-2443-2215).....No limit
- 11 Quality care service fund (264-00-2999-0000).....No limit
- 12 Children's health insurance program federal fund (264-00-3424-
- 13 0540).....No limit
- 14 State planning – health care – uninsured fund (264-00-3483-3483) No limit
- 15 Medicaid infrastructure grant – disability employment federal
- 16 fund (264-00-3547-2017).....No limit
- 17 HIV care formula grant federal fund (264-00-3328-3311).....No limit
- 18 Medical assistance program federal fund (264-00-3414-0440).....No limit
- 19 Quality care fund (264-00-2759-2755)..... \$0
- 20 Quality based community assessment fund (264-00-2760-2760)....No limit
- 21 Refugee and entrant assistance – state administered
- 22 programs fund (264-00-3345-2017).....No limit
- 23 KEES interagency transfer fund (264-00-17-6001-6001).....No limit
- 24 Energy assistance block grant (264-00-3305-3305)No limit
- 25 Supplemental nutrition assistance program –
- 26 admin (264-00-3104-2017).....No limit
- 27 Temporary assistance for needy families (264-00-3323-3530).....No limit
- 28 Title IV-E – adoption assistance (264-00-3357-3357).....No limit
- 29 (c) During the fiscal year ending June 30, 2019, any moneys donated
- 30 or granted to the division of health care finance of the department of health
- 31 and environment and any federal funds received as match to such
- 32 donations or grants by the division of health care finance of the department
- 33 of health and environment for the fiscal year ending June 30, 2019, shall
- 34 only be expended by the division of health care finance of the department
- 35 of health and environment to assist the clearinghouse in reducing any
- 36 backlogs or waiting lists, unless otherwise specified by the donor or
- 37 grantor: *Provided*, That any donated or granted moneys, and the matching
- 38 moneys received therefor from the federal centers for medicare and
- 39 medicaid services, shall not be used to supplant or replace funds already
- 40 budgeted for the clearinghouse or to restore any other reductions in
- 41 funding to the clearinghouse or the agency, unless otherwise specified by
- 42 the donor or grantor.
- 43 (d) During the fiscal year ending June 30, 2019, no expenditures shall

1 be made by the secretary of health and environment from moneys
2 appropriated from the state general fund or from any special revenue fund
3 or funds for fiscal year 2019 for the purpose of implementing a program
4 under KanCare health homes for persons with chronic conditions, unless
5 the legislature expressly consents to implementation of such program and
6 expenditures therefor.

7 Sec. 78.

8 DEPARTMENT OF HEALTH AND ENVIRONMENT –
9 DIVISION OF ENVIRONMENT

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

12 Operating expenditures (including official
13 hospitality) (264-00-1000-0300).....\$3,932,603
14 *Provided*, That any unencumbered balance in the operating expenditures
15 (including official hospitality) account in excess of \$100 as of June 30,
16 2017, is hereby reappropriated for fiscal year 2018.

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, 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 Mined-land conservation and reclamation fee fund (264-00-2233-2220) No
- 23 limit
- 24 Publication fee fund – environment (264-00-2544-2195).....No limit
- 25 Solid waste management fund (264-00-2271-2075).....No limit
- 26 *Provided*, That expenditures may be made from the solid waste
- 27 management fund during the fiscal year ending June 30, 2018, for official
- 28 hospitality: *Provided further*, That such expenditures for official hospitality
- 29 shall not exceed \$2,500.
- 30 Public water supply fee fund (264-00-2284-2085).....No limit
- 31 Voluntary cleanup fund (264-00-2288-2120).....No limit
- 32 Storage tank fee fund (264-00-2293-2090).....No limit
- 33 Air quality fee fund (264-00-2020-2830).....No limit
- 34 Hazardous waste collection fund (264-00-2099-2010).....No limit
- 35 Health and environment training fee
- 36 fund – environment (264-00-2175-2170).....No limit

37 *Provided*, That expenditures may be made from the health and
38 environment training fee fund – environment for acquisition and
39 distribution of division of environment program literature and films and
40 for participation in or conducting training seminars for training employees
41 of the division of environment of the department of health and
42 environment, for training recipients of state aid from the division of
43 environment of the department of health and environment and for training

1 representatives of industries affected by rules and regulations of the
 2 department of health and environment relating to the division of
 3 environment: *Provided further*, That the secretary of health and
 4 environment is hereby authorized to fix, charge and collect fees in order to
 5 recover costs incurred for such acquisition and distribution of literature
 6 and films and for the operation of such seminars: *And provided further*,
 7 That such fees may be fixed in order to recover all or part of such costs:
 8 *And provided further*, That all moneys received from such fees shall be
 9 deposited in the state treasury in accordance with the provisions of K.S.A.
 10 75-4215, and amendments thereto, and shall be credited to the health and
 11 environment training fee fund – environment: *And provided further*, That,
 12 in addition to the other purposes for which expenditures may be made by
 13 the department of health and environment for the division of environment
 14 from moneys appropriated from the health and environment training fee
 15 fund – environment for fiscal year 2018, expenditures may be made by the
 16 department of health and environment from the health and environment
 17 training fee fund – environment for fiscal year 2018 for agency operations
 18 for the division of environment.

19 Driving under the influence fund (264-00-2101-2020).....No limit

20 Waste tire management fund (264-00-2635-2820).....No limit

21 Health and environment publication

22 fee fund – environment (264-00-2544-2195).....No limit

23 *Provided*, That expenditures from the health and environment publication
 24 fee fund – environment shall be made only for the purpose of paying the
 25 expenses of publishing documents as required by K.S.A. 75-5662, and
 26 amendments thereto.

27 Local air quality control authority

28 regulation services fund (264-00-2657-2330).....No limit

29 Surface mining fee fund (264-00-2233-2220).....No limit

30 Kansas newborn screening fee fund (264-00-2000-2119).....No limit

31 Environmental response fund (264-00-2662-2400).....No limit

32 Sponsored project overhead fund –

33 environment (264-00-2911-2720).....No limit

34 Chemical control fee fund (264-00-2212-2360).....No limit

35 QuantiFERON TB laboratory fund (264-00-2458-2460).....No limit

36 Resource conservation and recovery act –

37 federal fund (264-00-3586-3190).....No limit

38 Superfund state cooperative agreements –

39 federal fund (264-00-1800-1815).....No limit

40 Water supply – federal fund (264-00-3295-3130).....No limit

41 Air quality section 103 – federal fund (264-00-3248-3246).....No limit

42 EPA – core support – federal fund (264-00-3040-3000).....No limit

43 Network exchange grant – federal fund (264-00-3267-3267).....No limit

1	ARRA Kansas clean diesel assistance program grant –	
2	federal fund (264-00-3072-3095).....	No limit
3	Performance partnership grants – federal	
4	fund (264-00-3295-3295).....	No limit
5	Kansas clean diesel grant – federal fund (264-00-3249-3250).....	No limit
6	Air quality program – federal fund (264-00-3072-3090).....	No limit
7	Section 106 monitoring initiative – federal	
8	fund (264-00-3619-3240).....	No limit
9	Air quality section 105 – federal fund (264-00-3249-3249).....	No limit
10	Contaminated property redevelopment act – federal fund.....	No limit
11	Leaking underground storage tank trust –	
12	federal fund (264-00-3812-3700).....	No limit
13	Surface mining control and reclamation act –	
14	federal fund (264-00-3820-3760).....	No limit
15	Abandoned mined-land – federal fund (264-00-3821-3770).....	No limit
16	Department of defense and state cooperative agreement –	
17	federal fund (264-00-3067-3031).....	No limit
18	EPA non-point source – federal fund (264-00-3889-3940).....	No limit
19	Pollution prevention program – federal fund (264-00-3908-3990).....	No limit
20	EPA operator expense reimbursement for drinking water –	
21	federal fund (264-00-3086-4200).....	No limit
22	EPA water monitoring – federal fund (264-00-3086-4200).....	No limit
23	Gifts, grants and donations fund –	
24	environment (264-00-7314-7095).....	No limit
25	Special bequest fund – environment (264-00-7367-7040).....	No limit
26	Aboveground petroleum storage tank	
27	release trust fund (264-00-7398-7070).....	No limit
28	Underground petroleum storage tank	
29	release trust fund (264-00-7399-7060).....	No limit
30	Drycleaning facility release trust fund (264-00-7407-7250).....	No limit
31	Public water supply loan fund (264-00-7539-7800).....	No limit
32	Public water supply loan operations fund (264-00-3295-3295).....	No limit
33	Kansas water pollution control revolving	
34	fund (264-00-7530-7400).....	No limit
35	<i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas	
36	development finance authority to provide matching grant payments under	
37	the federal clean water act of 1987 (P.L. 92-500) shall be credited to the	
38	Kansas water pollution control revolving fund: <i>Provided further</i> ; That	
39	expenditures from this fund shall be made to provide for the payment of	
40	such matching grants.	
41	Kansas water pollution control operations fund (264-00-7960-	
42	8300).....	No limit
43	Cost of issuance fund for Kansas water pollution control	

1	revolving fund revenue bonds (264-00-7531-7600).....	No limit
2	Surcharge fund for Kansas water pollution control revolving	
3	fund revenue bonds (264-00-7539-7805).....	No limit
4	Surcharge operations fund for Kansas water pollution control	
5	revolving fund revenue bonds (264-00-7531-7620).....	No limit
6	Debt service reserve fund (264-00-7538-7726).....	No limit
7	Subsurface hydrocarbon storage fund (264-00-2228-2380).....	No limit
8	Natural resources damages trust fund (264-00-7265-7265).....	No limit
9	Hazardous waste management fund (264-00-2519-2290).....	No limit
10	Brownfields revolving loan program – federal	
11	fund (264-00-3278-3278).....	No limit
12	Mined-land reclamation fund (264-00-2685-2560).....	No limit
13	Operator outreach training program – federal fund (264-00-3259-	
14	3259).....	No limit
15	Underground storage tank – federal fund (264-00-3732-3510).....	No limit
16	EPA underground injection control –	
17	federal fund (264-00-3295-3288).....	No limit
18	Laboratory medicaid cost recovery fund –	
19	environment (264-00-2092-2060).....	No limit
20	EPA state response program – federal fund (264-00-3370-3915)....	No limit
21	Environmental use control fund (264-00-2292-2310).....	No limit
22	Environmental response remedial activity specific sites –	
23	federal fund (264-00-3040-3003).....	No limit
24	Emergency environmental response – nonspecific sites	
25	federal fund (264-00-3067-3030).....	No limit
26	Medicare program – environment –	
27	federal fund (264-00-3096-3050).....	No limit
28	EPA pollution prevention – federal fund (264-00-3619-3240).....	No limit
29	Inspections Kansas infrastructure projects –	
30	federal fund (264-00-3910-3950).....	No limit
31	Salt solution mining well plugging fund (264-00-2247-2390).....	No limit
32	UST redevelopment fund (264-00-7397-7080).....	No limit
33	Office of laboratory services operating fund (264-00-2161-2161)....	No limit
34	Risk management fund (264-00-7402-7402).....	No limit
35	Intoxilyzer replacement – federal fund (264-00-3092-3092).....	No limit
36	Environmental stewardship – federal	
37	fund (264-00-17-7396-7096).....	No limit
38	(c) There is appropriated for the above agency from the state water	
39	plan fund for the fiscal year ending June 30, 2018, for the state water plan	
40	project or projects specified as follows:	
41	Contamination remediation (264-00-1800-1802).....	\$600,665
42	<i>Provided</i> , That any unencumbered balance in the contamination	
43	remediation account in excess of \$100 as of June 30, 2017, is hereby	

1 reappropriated for fiscal year 2018.
 2 TMDL initiatives and use attainability analysis (264-00-1800-
 3 1805).....\$215,241
 4 *Provided*, That any unencumbered balance in the TMDL initiatives and use
 5 attainability analysis account in excess of \$100 as of June 30, 2017, is
 6 hereby reappropriated for fiscal year 2018.
 7 Watershed restoration and protection 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).....\$236,548
 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, which amounts
 39 constitute reimbursements, credits and other amounts received by the
 40 department of health and environment for activities related to federal
 41 programs, from specified special revenue fund or funds of the department
 42 of health and environment – division of public health or of the department
 43 of health and environment – division of environment, to the sponsored

1 project overhead fund – environment (264-00-2911-2720) of the
2 department of health and 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. 79.

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).....\$3,962,258

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 – environment (264-00-2544-2195).....No limit

7 Solid waste management fund (264-00-2271-2075).....No limit

8 *Provided*, That expenditures may be made from the solid waste
9 management fund during the fiscal year ending June 30, 2019, for official
10 hospitality: *Provided further*, That such expenditures for official hospitality
11 shall not exceed \$2,500.

12 Public water supply fee fund (264-00-2284-2085).....No limit

13 Voluntary cleanup fund (264-00-2288-2120).....No limit

14 Storage tank fee fund (264-00-2293-2090).....No limit

15 Air quality fee fund (264-00-2020-2830).....No limit

16 Hazardous waste collection fund (264-00-2099-2010).....No limit

17 Health and environment training fee
18 fund – environment (264-00-2175-2170).....No limit

19 *Provided*, That expenditures may be made from the health and
20 environment training fee fund – environment for acquisition and
21 distribution of division of environment program literature and films and
22 for participation in or conducting training seminars for training employees
23 of the division of environment of the department of health and
24 environment, for training recipients of state aid from the division of
25 environment of the department of health and environment and for training
26 representatives of industries affected by rules and regulations of the
27 department of health and environment relating to the division of
28 environment: *Provided further*, That the secretary of health and
29 environment is hereby authorized to fix, charge and collect fees in order to
30 recover costs incurred for such acquisition and distribution of literature
31 and films and for the operation of such seminars: *And provided further*,
32 That such fees may be fixed in order to recover all or part of such costs:
33 *And provided further*, That all moneys received from such 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 health and
36 environment training fee fund – environment: *And provided further*, That,
37 in addition to the other purposes for which expenditures may be made by
38 the department of health and environment for the division of environment
39 from moneys appropriated from the health and environment training fee
40 fund – environment for fiscal year 2019, expenditures may be made by the
41 department of health and environment from the health and environment
42 training fee fund – environment for fiscal year 2019 for agency operations
43 for the division of environment.

1	Driving under the influence fund (264-00-2101-2020).....	No limit
2	Waste tire management fund (264-00-2635-2820).....	No limit
3	Health and environment publication	
4	fee fund – environment (264-00-2544-2195).....	No limit
5	<i>Provided</i> , That expenditures from the health and environment publication	
6	fee fund – environment shall be made only for the purpose of paying the	
7	expenses of publishing documents as required by K.S.A. 75-5662, and	
8	amendments thereto.	
9	Local air quality control authority	
10	regulation services fund (264-00-2657-2330).....	No limit
11	Surface mining fee fund (264-00-2233-2220).....	No limit
12	Kansas newborn screening fee fund (264-00-2000-2119).....	No limit
13	Environmental response fund (264-00-2662-2400).....	No limit
14	Sponsored project overhead fund –	
15	environment (264-00-2911-2720).....	No limit
16	Chemical control fee fund (264-00-2212-2360).....	No limit
17	QuantIFERON TB laboratory fund (264-00-2458-2460).....	No limit
18	Resource conservation and recovery act –	
19	federal fund (264-00-3586-3190).....	No limit
20	Superfund state cooperative agreements –	
21	federal fund (264-00-1800-1815).....	No limit
22	Water supply – federal fund (264-00-3295-3130).....	No limit
23	Air quality section 103 – federal fund (264-00-3248-3246).....	No limit
24	EPA – core support – federal fund (264-00-3040-3000).....	No limit
25	Network exchange grant – federal fund (264-00-3267-3267).....	No limit
26	ARRA Kansas clean diesel assistance program grant –	
27	federal fund (264-00-3072-3095).....	No limit
28	Performance partnership grants – federal	
29	fund (264-00-3295-3295).....	No limit
30	Kansas clean diesel grant – federal fund (264-00-3249-3250).....	No limit
31	Air quality program – federal fund (264-00-3072-3090).....	No limit
32	Section 106 monitoring initiative – federal	
33	fund (264-00-3619-3240).....	No limit
34	Air quality section 105 – federal fund (264-00-3249-3249).....	No limit
35	Contaminated property redevelopment act – federal fund.....	No limit
36	Leaking underground storage tank trust –	
37	federal fund (264-00-3812-3700).....	No limit
38	Surface mining control and reclamation act –	
39	federal fund (264-00-3820-3760).....	No limit
40	Abandoned mined-land – federal fund (264-00-3821-3770).....	No limit
41	Department of defense and state cooperative agreement –	
42	federal fund (264-00-3067-3031).....	No limit
43	EPA non-point source – federal fund (264-00-3889-3940).....	No limit

- 1 Pollution prevention program – federal fund (264-00-3908-3990)..No limit
- 2 EPA operator expense reimbursement for drinking water –
- 3 federal fund (264-00-3086-4200).....No limit
- 4 EPA water monitoring – federal fund (264-00-3086-4200).....No limit
- 5 Gifts, grants and donations fund –
- 6 environment (264-00-7314-7095).....No limit
- 7 Special bequest fund – environment (264-00-7367-7040).....No limit
- 8 Aboveground petroleum storage tank
- 9 release trust fund (264-00-7398-7070).....No limit
- 10 Underground petroleum storage tank
- 11 release trust fund (264-00-7399-7060).....No limit
- 12 Drycleaning facility release trust fund (264-00-7407-7250).....No limit
- 13 Public water supply loan fund (264-00-7539-7800).....No limit
- 14 Public water supply loan operations fund (264-00-3295-3295).....No limit
- 15 Kansas water pollution control revolving
- 16 fund (264-00-7530-7400).....No limit
- 17 *Provided*, That the proceeds from revenue bonds issued by the Kansas
- 18 development finance authority to provide matching grant payments under
- 19 the federal clean water act of 1987 (P.L. 92-500) shall be credited to the
- 20 Kansas water pollution control revolving fund: *Provided further*, That
- 21 expenditures from this fund shall be made to provide for the payment of
- 22 such matching grants.
- 23 Kansas water pollution control operations fund (264-00-7960-
- 24 8300).....No limit
- 25 Cost of issuance fund for Kansas water pollution control
- 26 revolving fund revenue bonds (264-00-7531-7600).....No limit
- 27 Surcharge fund for Kansas water pollution control revolving
- 28 fund revenue bonds (264-00-7539-7805).....No limit
- 29 Surcharge operations fund for Kansas water pollution control
- 30 revolving fund revenue bonds (264-00-7531-7620).....No limit
- 31 Debt service reserve fund (264-00-7538-7726).....No limit
- 32 Subsurface hydrocarbon storage fund (264-00-2228-2380).....No limit
- 33 Natural resources damages trust fund (264-00-7265-7265).....No limit
- 34 Hazardous waste management fund (264-00-2519-2290).....No limit
- 35 Brownfields revolving loan program – federal
- 36 fund (264-00-3278-3278).....No limit
- 37 Mined-land reclamation fund (264-00-2685-2560).....No limit
- 38 Operator outreach training program – federal fund (264-00-3259-
- 39 3259).....No limit
- 40 Underground storage tank – federal fund (264-00-3732-3510).....No limit
- 41 EPA underground injection control –
- 42 federal fund (264-00-3295-3288).....No limit
- 43 Laboratory medicaid cost recovery fund –

1	environment (264-00-2092-2060).....	No limit
2	EPA state response program – federal fund (264-00-3370-3915)....	No limit
3	Environmental use control fund (264-00-2292-2310).....	No limit
4	Environmental response remedial activity specific sites –	
5	federal fund (264-00-3040-3003).....	No limit
6	Emergency environmental response – nonspecific sites	
7	federal fund (264-00-3067-3030).....	No limit
8	Medicare program – environment –	
9	federal fund (264-00-3096-3050).....	No limit
10	EPA pollution prevention – federal fund (264-00-3619-3240).....	No limit
11	Inspections Kansas infrastructure projects –	
12	federal fund (264-00-3910-3950).....	No limit
13	Salt solution mining well plugging fund (264-00-2247-2390).....	No limit
14	UST redevelopment fund (264-00-7397-7080).....	No limit
15	Office of laboratory services operating fund (264-00-2161-2161)....	No limit
16	Risk management fund (264-00-7402-7402).....	No limit
17	Intoxilyzer replacement – federal fund (264-00-3092-3092).....	No limit
18	Environmental stewardship – federal fund (264-00-17-7396-	
19	7096).....	No limit

20 (c) There is appropriated for the above agency from the state water
 21 plan fund for the fiscal year ending June 30, 2019, for the state water plan
 22 project or projects specified as follows:

23 Contamination remediation (264-00-1800-1802).....\$685,461

24 *Provided*, That any unencumbered balance in the contamination
 25 remediation account in excess of \$100 as of June 30, 2018, is hereby
 26 reappropriated for fiscal year 2019.

27 TMDL initiatives and use attainability analysis (264-00-1800-
 28 1805).....\$275,158

29 *Provided*, That any unencumbered balance in the TMDL initiatives and use
 30 attainability analysis account in excess of \$100 as of June 30, 2018, is
 31 hereby reappropriated for fiscal year 2019.

32 Watershed restoration and protection plan (264-00-1800-1808)....\$555,884

33 *Provided*, That any unencumbered balance in the watershed restoration
 34 and protection plan account in excess of \$100 as of June 30, 2018, is
 35 hereby reappropriated for fiscal year 2019.

36 Nonpoint source program (264-00-1800-1804).....\$296,359

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

40 (d) During the fiscal year ending June 30, 2019, the secretary of
 41 health and environment, with the approval of the director of the budget,
 42 may transfer any part of any item of appropriation for fiscal year 2019
 43 from the state water plan fund for the department of health and

1 environment – division of environment to another item of appropriation
2 for fiscal year 2019 from the state water plan fund for the department of
3 health and environment – division of environment: *Provided*, That the
4 secretary of health and environment shall certify each such transfer to the
5 director of accounts and reports and shall transmit a copy of each such
6 certification to the director of legislative research, the chairperson of the
7 house of representatives agriculture and natural resources budget
8 committee and the chairperson of the subcommittee on health and
9 environment/human resources of the senate committee on ways and
10 means.

11 (e) During the fiscal year ending June 30, 2019, notwithstanding the
12 provisions of K.S.A. 65-3024, and amendments thereto, the director of
13 accounts and reports shall not make the transfers of amounts of interest
14 earnings from the state general fund to the air quality fee fund (264-00-
15 2020-2830) of the department of health and environment which are
16 directed to be made on or before the 10th day of each month by K.S.A. 65-
17 3024, and amendments thereto.

18 (f) On July 1, 2018, and on other occasions during fiscal year 2019
19 when necessary, the director of accounts and reports shall transfer amounts
20 specified by the secretary of health and environment, which amounts
21 constitute reimbursements, credits and other amounts received by the
22 department of health and environment for activities related to federal
23 programs, from specified special revenue funds of the department of health
24 and environment – division of public health or of the department of health
25 and environment – division of environment, to the sponsored project
26 overhead fund – environment (264-00-2911-2720) of the department of
27 health and environment – division of environment.

28 (g) During the fiscal year ending June 30, 2019, the director of
29 accounts and reports shall transfer an amount or amounts specified by the
30 secretary of health and environment from any one or more special revenue
31 fund or funds of the department of health and environment – division of
32 environment, which have available moneys, to the sponsored project
33 overhead fund – environment (264-00-2911-2720) of the department of
34 health and environment – division of environment or to the sponsored
35 project overhead fund – health (264-00-2912-2710) of the department of
36 health and environment – division of public health, as the case may be, for
37 expenditures for administrative expenses.

38 (h) During the fiscal year ending June 30, 2019, the secretary of
39 health and environment, with approval of the director of the budget, may
40 transfer any part of any item of appropriation for fiscal year 2019 from the
41 state general fund for the department of health and environment – division
42 of public health or the department of health and environment – division of
43 environment to another item of appropriation for fiscal year 2019 from the

1 state general fund for the department of health and environment – division
2 of public health or the department of health and environment – division of
3 environment. The secretary of health and environment shall certify each
4 such transfer to the director of accounts and reports and shall transmit a
5 copy of each such certification to the director of legislative research.

6 (i) During the fiscal year ending June 30, 2019, the amounts
7 transferred by the director of accounts and reports from each of the special
8 revenue funds of the department of health and environment – division of
9 environment to the sponsored project overhead fund – environment (264-
10 00-2911-2720) of the department of health and environment – division of
11 environment pursuant to this section may include amounts equal to not
12 more than 25% of the expenditures from such special revenue fund,
13 excepting expenditures for contractual services.

14 Sec. 80.

15 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

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

18 Administration official hospitality (039-00-1000-0204).....\$1,748

19 *Provided*, That any unencumbered balance in the administration account in
20 excess of \$100 as of June 30, 2017, is hereby reappropriated to the
21 administration official hospitality account for fiscal year 2018.

22 Administration – assessments (039-00-1000-0210).....\$451,345

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

26 Senior care act (039-00-1000-0260).....\$415,000

27 *Provided*, That any unencumbered balance in the senior care act account in
28 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year
29 2018: *Provided further*, That each grant agreement with an area agency on
30 aging for a grant from the senior care act account shall require the area
31 agency on aging to submit to the secretary for aging and disability services
32 a report for fiscal year 2017 by the area agency on aging which shall
33 include information about the kinds of services provided and the number
34 of persons receiving each kind of service during fiscal year 2017: *And*
35 *provided further*, That the secretary for aging and disability services shall
36 submit to the senate committee on ways and means and the house of
37 representatives committee on appropriations at the beginning of the 2018
38 regular session of the legislature a report of the information contained in
39 such reports from the area agencies on aging on expenditures for fiscal
40 year 2017: *And provided further*, That all people receiving or applying for
41 services that are funded, either partially or entirely, through expenditures
42 from this account shall be placed in appropriate services which are
43 determined to be the most economical services available with regard to

1 state general fund expenditures.

2 Program grants – nutrition – state match (039-00-1000-0280)....\$3,845,725

3 *Provided*, That any unencumbered balance in the program grants –

4 nutrition – state match account in excess of \$100 as of June 30, 2017, is

5 hereby reappropriated for fiscal year 2018: *Provided further*, That each

6 grant agreement with an area agency on aging for a grant from the

7 program grants – nutrition – state match account shall require the area

8 agency on aging to submit to the secretary for aging and disability services

9 a report for federal fiscal year 2017 by the area agency on aging which

10 shall include information about the kinds of services provided and the

11 number of persons receiving each kind of service during federal fiscal year

12 2017: *And provided further*, That the secretary for aging and disability

13 services shall submit to the senate committee on ways and means and the

14 house of representatives committee on appropriations at the beginning of

15 the 2018 regular session of the legislature a report of the information

16 contained in such reports from the area agencies on aging on expenditures

17 for federal fiscal year 2017: *And provided further*, That all people receiving

18 or applying for services that are funded, either partially or entirely, through

19 expenditures from this account shall be placed in appropriate services

20 which are determined to be the most economical services available with

21 regard to state general fund expenditures.

22 LTC – medicaid assistance – PACE (039-00-1000-0530).....\$7,129,380

23 *Provided*, That any unencumbered balance in the LTC – medicaid

24 assistance – PACE account in excess of \$100 as of June 30, 2017, is

25 hereby reappropriated for fiscal year 2018: *Provided further*, That all

26 expenditures made from the LTC – medicaid assistance – PACE account

27 shall be for the PACE program: *And provided further*, That all people

28 receiving or applying for services that are funded, either partially or

29 entirely, through expenditures from this account shall be placed in

30 appropriate services which are determined to be the most economical

31 services available with regard to state general fund expenditures.

32 Nursing facilities regulation (039-00-1000-0710).....\$1,052,683

33 *Provided*, That any unencumbered balance in the nursing facilities

34 regulation account in excess of \$100 as of June 30, 2017, is hereby

35 reappropriated for fiscal year 2018.

36 Nursing facilities regulation – title XIX (039-00-1000-0712)....\$1,342,935

37 *Provided*, That any unencumbered balance in the nursing facilities

38 regulation – title XIX account in excess of \$100 as of June 30, 2017, is

39 hereby reappropriated for fiscal year 2018.

40 Health occupational credentialing (039-00-1000-0800).....\$671,387

41 State operations (039-00-1000-0801).....\$17,475,052

42 *Provided*, That any unencumbered balance in the state operations account

43 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal

1 year 2018: *Provided further*, That expenditures may be made from this
 2 account for the purchase of professional liability insurance for physicians
 3 and dentists at any institution, as defined by K.S.A. 76-12a01, and
 4 amendments thereto.

5 Alcohol and drug abuse services grants (039-00-1000-1010).....\$2,174,369
 6 *Provided*, That any unencumbered balance in the alcohol and drug abuse
 7 services grants account in excess of \$100 as of June 30, 2017, is hereby
 8 reappropriated for fiscal year 2018.

9 Mental health and intellectual disabilities aid and
 10 assistance (039-00-1000-4001).....\$21,808,522
 11 *Provided*, That any unencumbered balance in the mental health and
 12 intellectual disabilities aid and assistance account in excess of \$100 as of
 13 June 30, 2017, is hereby reappropriated for fiscal year 2018.

14 Community mental health centers supplemental
 15 funding (039-00-1000-3001).....\$21,380,993
 16 *Provided*, That any unencumbered balance in the community mental health
 17 centers supplemental funding account in excess of \$100 as of June 30,
 18 2017, is hereby reappropriated for fiscal year 2018.

19 Community aid (039-00-1000-3004).....\$17,257,484
 20 *Provided*, That any unencumbered balance in the community aid program
 21 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 22 fiscal year 2018.

23 Kansas neurological institute – operating
 24 expenditures (363-00-1000-0303).....\$9,350,495
 25 *Provided*, That any unencumbered balance in the Kansas neurological
 26 institute – operating expenditures account in excess of \$100 as of June 30,
 27 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*,
 28 That expenditures from the Kansas neurological institute – operating
 29 expenditures account for official hospitality by the superintendent shall not
 30 exceed \$150: *Provided further*, That expenditures shall be made from this
 31 account to assist residents of the institution to take personally-used items,
 32 which were constructed for use by such residents and which are hereby
 33 authorized to be transferred to such residents, from the institution to
 34 communities when such residents leave the institution to reside in the
 35 communities.

36 Larned state hospital –
 37 operating expenditures (410-00-1000-0103).....\$29,373,125
 38 *Provided*, That any unencumbered balance in the Larned state hospital –
 39 operating expenditures account in excess of \$100 as of June 30, 2017, is
 40 hereby reappropriated for fiscal year 2018: *Provided, however*, That
 41 expenditures from the Larned state hospital – operating expenditures
 42 account for official hospitality by the superintendent shall not exceed
 43 \$150: *Provided further*, That expenditures may be made from this account

1 for educational services contracts which are hereby authorized to be
 2 negotiated and entered into by Larned state hospital with unified school
 3 districts or other public educational services providers: *And provided*
 4 *further*; That such educational services contracts shall not be subject to the
 5 competitive bidding requirements of K.S.A. 75-3739, and amendments
 6 thereto.

7 Larned state hospital – sexual predator
 8 treatment program (410-00-1000-0200).....\$17,107,518

9 *Provided*, That any unencumbered balance in the Larned state hospital –
 10 sexual predator treatment program account in excess of \$100 as of June
 11 30, 2017, is hereby reappropriated for fiscal year 2018.

12 Osawatomie state hospital – operating
 13 expenditures (494-00-1000-0100).....\$5,434,944

14 *Provided*, That any unencumbered balance in the Osawatomie state
 15 hospital – operating expenditures account in excess of \$100 as of June 30,
 16 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*;
 17 That expenditures from the Osawatomie state hospital – operating
 18 expenditures account for official hospitality by the superintendent shall not
 19 exceed \$150.

20 Osawatomie state hospital – certified care
 21 expenditures (494-00-1000-0101).....\$7,977,390

22 Parsons state hospital and training center – operating
 23 expenditures (507-00-1000-0100).....\$9,620,823

24 *Provided*, That any unencumbered balance in the Parsons state hospital
 25 and training center – operating expenditures account in excess of \$100 as
 26 of June 30, 2017, is hereby reappropriated for fiscal year 2018: *Provided,*
 27 *however*; That expenditures from the Parsons state hospital and training
 28 center – operating expenditures account for official hospitality by the
 29 superintendent shall not exceed \$150: *And provided further*; That
 30 expenditures may be made from this account for educational services
 31 contracts which are hereby authorized to be negotiated and entered into by
 32 Parsons state hospital and training center with unified school districts or
 33 other public educational services providers: *And provided further*; That
 34 such educational services contracts shall not be subject to the competitive
 35 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*
 36 *provided further*; That expenditures shall be made from this account to
 37 assist residents of the institution to take personally-used items, which were
 38 constructed for use by such residents and which are hereby authorized to
 39 be transferred to such residents, from the institution to communities when
 40 such residents leave the institution to reside in the communities.

41 Parsons state hospital and training center – sexual
 42 predator treatment program (507-00-1000-0200).....\$1,934,962

43 Larned state hospital – SPTP new

1 crimes reimbursement (410-00-1000-0110).....\$250,000
 2 *Provided*, That any unencumbered balance in the Larned state hospital –
 3 SPTP new crimes reimbursement account in excess of \$100 as of June 30,
 4 2017, is hereby reappropriated for fiscal year 2018.
 5 Larned state hospital – SPTP reintegration
 6 program (410-00-1000-0400).....\$1,880,002
 7 *Provided*, That any unencumbered balance in the Larned state hospital –
 8 SPTP reintegration account in excess of \$100 as of June 30, 2017, is
 9 hereby reappropriated to the Larned state hospital – SPTP reintegration
 10 program account for fiscal year 2018.
 11 Any unencumbered balance in excess of \$100 as of June 30, 2017, in each
 12 of the following accounts is hereby reappropriated for fiscal year 2018:
 13 Administration – medicaid (039-00-1000-0240), LTC – medicaid
 14 assistance – NF (039-00-1000-0520), community based services (039-00-
 15 1000-3003).
 16 (b) There is appropriated for the above agency from the following
 17 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 18 moneys now or hereafter lawfully credited to and available in such fund or
 19 funds, except that expenditures shall not exceed the following:
 20 Title XIX fund (039-00-2595-4130).....\$35,289,136
 21 *Provided*, That all receipts resulting from payments under title XIX of the
 22 federal social security act to any of the institutions under mental health and
 23 intellectual disabilities may be credited to the title XIX fund: *Provided*
 24 *further*, That moneys in the title XIX fund may be used for expenditures
 25 for contractual services to provide for collecting additional payments
 26 under title XVIII and title XIX of the federal social security act and for
 27 expenditures for premiums and surcharges required to be paid for
 28 physicians' malpractice insurance.
 29 Kansas neurological institute fee fund (363-00-2059-2000).....\$1,738,513
 30 Kansas neurological institute – foster grandparents program –
 31 federal fund (363-00-3115-3200).....No limit
 32 Kansas neurological institute – FGP gifts,
 33 grants, donations fund (363-00-7125-7400).....No limit
 34 Kansas neurological institute – patient
 35 benefit fund (363-00-7910-7100).....No limit
 36 Kansas neurological institute – work
 37 therapy patient benefit fund (363-00-7940-7200).....No limit
 38 Larned state hospital fee fund (410-00-2073-2100).....\$3,434,942
 39 Larned state hospital – work therapy patient
 40 benefit fund (410-00-7938-7200).....No limit
 41 Larned state hospital – canteen fund (410-00-7806-7000).....No limit
 42 Larned state hospital – patient benefit fund (410-00-7912-7100)....No limit
 43 Osawatomie state hospital – canteen fund (494-00-7807-5600).....No limit

1 Osawatomie state hospital – patient
 2 benefit fund (494-00-7914-5700).....No limit
 3 Osawatomie state hospital – work therapy
 4 patient benefit fund (494-00-7939-5800).....No limit
 5 Osawatomie state hospital – motor pool
 6 revolving fund (494-00-6164-5200).....No limit
 7 Osawatomie state hospital – cottage revenue and expenditures
 8 fund (494-00-2159-2159).....No limit
 9 Osawatomie state hospital – training fee revolving
 10 fund (494-00-2602-2000).....No limit
 11 *Provided*, That all moneys received as fees for training activities for
 12 Osawatomie state hospital shall be deposited in the state treasury in
 13 accordance with the provisions of K.S.A. 75-4215, and amendments
 14 thereto, and shall be credited to the Osawatomie state hospital – training
 15 fee revolving fund: *Provided further*; That the superintendent of
 16 Osawatomie state hospital is hereby authorized to fix, charge and collect
 17 fees for training activities at Osawatomie state hospital: *And provided*
 18 *further*; That such fees shall be fixed in order to recover all or part of the
 19 expenses of such training activities for Osawatomie state hospital.
 20 Osawatomie state hospital fee fund (494-00-2079-4200).....\$1,586,975
 21 *Provided*, That all moneys received as fees for the use of video
 22 teleconferencing equipment at Osawatomie state hospital 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 video
 25 teleconferencing fee account of the Osawatomie state hospital fee fund:
 26 *Provided further*; That all moneys credited to the video teleconferencing
 27 fee account shall be used solely for the servicing, technical and program
 28 support, maintenance and replacement of associated equipment at
 29 Osawatomie state hospital: *And provided further*; That any expenditures
 30 from the video teleconferencing fee account shall be in addition to any
 31 expenditure limitation imposed on the Osawatomie state hospital fee fund.
 32 Osawatomie state hospital certified care fund (494-00-2079-4201)
 33\$2,390,699
 34 Parsons state hospital and training center – canteen
 35 fund (507-00-7808-5500).....No limit
 36 Parsons state hospital and training center – patient
 37 benefit fund (507-00-7916-5600).....No limit
 38 Parsons state hospital and training center – work therapy
 39 patient benefit fund (507-00-7941-5700).....No limit
 40 Parsons state hospital and training center fee
 41 fund (507-00-2082-2200).....\$1,372,386
 42 *Provided*, That all moneys received as fees for the use of video
 43 teleconferencing equipment at Parsons state hospital and training center

1 shall be deposited in the state treasury in accordance with the provisions of
 2 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 3 video teleconferencing fee account of the Parsons state hospital and
 4 training center fee fund: *Provided further*, That all moneys credited to the
 5 video teleconferencing fee account shall be used solely for the servicing,
 6 maintenance and replacement of video teleconferencing equipment at
 7 Parsons state hospital and training center: *And provided further*, That any
 8 expenditures from the video teleconferencing fee account shall be in
 9 addition to any expenditure limitation imposed on the Parsons state
 10 hospital and training center fee fund.

11 Special program for aging IIIB – federal fund (039-00-3287-3281)No limit

12 Special program for aging IIIC – federal fund (039-00-3425-3423)No limit

13 Special program for aging IIID – federal fund (039-00-3286-3285)No limit

14 National family caregiver support program IIIE –
 15 federal fund (039-00-3289-3201).....No limit

16 Special program for aging IV & II – federal fund (039-00-3288-
 17 3297).....No limit

18 Special program for aging VII-2 – federal fund (039-00-3358-
 19 3072).....No limit

20 Special program for aging VII-3 – federal fund (039-00-3402-
 21 3000).....No limit

22 Survey & certification – federal fund (039-00-3064-3064).....No limit

23 *Provided*, That transfers of moneys from the survey & certification –
 24 federal fund to the state fire marshal may be made during fiscal year 2018
 25 pursuant to a contract which is hereby authorized to be entered into by the
 26 secretary for aging and disability services with the state fire marshal to
 27 provide fire and safety inspections for adult care homes and hospitals..

28 Center for medicare/medicaid service –
 29 federal fund (039-00-3408-3300).....No limit

30 Money follows the person grant –
 31 federal fund (039-00-3054-4000).....No limit

32 Medicaid assistance program – federal fund (039-00-1000-0500)...No limit

33 Social service block grant fund (039-00-3307-3371).....\$4,500,000

34 *Provided*, That each grant agreement with an area agency on aging for a
 35 grant from the social service block grant fund shall require the area agency
 36 on aging to submit to the secretary for aging and disability services a
 37 report for fiscal year 2017 by the area agency on aging which shall include
 38 information about the kinds of services provided and the number of
 39 persons receiving each kind of service during fiscal year 2017: *Provided*
 40 *further*, That the secretary for aging and disability services shall submit to
 41 the senate committee on ways and means and the house of representatives
 42 committee on appropriations at the beginning of the 2018 regular session
 43 of the legislature a report of the information contained in such reports from

1 the area agencies on aging on expenditures for fiscal year 2017: *And*
2 *provided further*, That all people receiving or applying for services that are
3 funded, either partially or entirely, through expenditures from this fund
4 shall be placed in appropriate services which are determined to be the most
5 economical services available.

6 Nutrition service incentive program fund –
7 federal (039-00-3552-3552).....No limit

8 National bioterrorism hospital preparedness program – federal
9 fund (039-00-3398-4386).....No limit

10 Senior citizen nutrition check-off fund (039-00-2660-2610).....No limit

11 Quality care services 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 fund (039-00-2373-2370).....No limit

24 General fees fund (039-00-2524-2500).....No limit

25 *Provided*, That the secretary for aging and disability services is hereby
26 authorized to collect (1) fees from the sale of surplus property, (2) fees
27 charged for searching, copying and transmitting copies of public records,
28 (3) fees paid by employees for personal long distance calls, postage, faxed
29 messages, copies and other authorized uses of state property, and (4) other
30 miscellaneous fees: *Provided further*, That such fees shall be deposited in
31 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
32 amendments thereto, and shall be credited to the general fees fund: *And*
33 *provided further*, That expenditures shall be made from this fund to meet
34 the obligations of the Kansas department for aging and disability services,
35 or to benefit and meet the mission of the Kansas department for aging and
36 disability services.

37 Gifts and donations fund (039-00-7309-7000).....No limit

38 *Provided*, That the secretary for aging and disability services is hereby
39 authorized to receive gifts and donations of money for services to senior
40 citizens or purposes related thereto: *Provided further*, That such gifts and
41 donations of money shall be deposited in the state treasury in accordance
42 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
43 be credited to the gifts and donations fund.

1 Medical resources and collection fund (039-00-2363-2100).....No limit
 2 *Provided*, That all moneys received or collected by the secretary for aging
 3 and disability services due to medicaid overpayments shall be deposited in
 4 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 5 amendments thereto, and shall be credited to the medical resources and
 6 collection fund: *Provided further*, That expenditures from such fund shall
 7 be made for medicaid program-related expenses and used to reduce state
 8 general fund outlays for the medicaid program: *And provided further*, That
 9 all moneys received or collected by the secretary for aging and disability
 10 services due to civil monetary penalty assessments against adult care
 11 homes shall be deposited in the state treasury in accordance with the
 12 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 13 credited to the medical resources and collection fund: *And provided*
 14 *further*, That expenditures from such fund shall be made to protect the
 15 health or property of adult care home residents as required by federal law.
 16 SHICK fund – grants – federal (039-00-3913-3800).....No limit
 17 Long-term care loan and grant fund (039-00-5110-5100).....No limit
 18 Health facilities review fund (039-00-2308-2400).....No limit
 19 Medicare enrollment assistance program
 20 fund – federal (039-00-3468-3450).....No limit
 21 Medical assistance program – federal
 22 fund (039-00-3414-0442).....No limit
 23 DADS social welfare fund (039-00-2141-2195).....No limit
 24 Other state fees fund – community alcohol treatment (039-00-2661-
 25 0000).....No limit
 26 Substance abuse/mental health services – partnership
 27 for success – federal fund (039-00-3284-1327).....No limit
 28 Substance abuse/mental health supported employment –
 29 federal fund (039-00-3284-1329).....No limit
 30 Community mental health block grant federal fund (039-00-3310-
 31 0460).....No limit
 32 Prevention/treatment substance abuse federal
 33 fund (039-00-3301-0310).....No limit
 34 Problem gambling and addictions grant
 35 fund (039-00-2371-2371).....No limit
 36 Alternatives to psych. resid. treatment facilities for children
 37 federal fund (039-00-3384-4495).....No limit
 38 Substance abuse performance outcome grant
 39 federal fund (039-00-3881-3881).....No limit
 40 ADAS data collection grant federal fund (039-00-3887-3887).....No limit
 41 Money follows the person rebalancing demonstration federal
 42 fund (039-00-3054-4041).....No limit
 43 Temporal assistance for needy families –

1 fed funds (039-00-3323-3323).....No limit
2 Coop agreement to benefit homeless – federal fund (039-00-3284-
3 1321).....No limit
4 Assistance in transition from homelessness federal fund (039-00-3284-
5 1321).....No limit
6 Developmental disabilities basic support federal fund (039-00-3380-
7 3380).....No limit
8 Olmstead fellowship program (039-00-3885-3885).....No limit
9 Medicare fund – SHICK (039-00-3408-3400).....No limit
10 Medicare fund – oasis (039-00-3408-3350).....No limit
11 *Provided*, That all nonfederal reimbursements received by the Kansas
12 department for aging and disability services shall be deposited in the state
13 treasury in accordance with the provisions of K.S.A. 75-4215, and
14 amendments thereto, and credited to the nonfederal reimbursements fund.
15 Mental health grants – state
16 highway fund (039-00-2160-2160).....\$9,750,000
17 *Provided*, That on July 1, 2017, October 1, 2017, January 1, 2018, and
18 April 1, 2018, or as soon after each date as moneys are available,
19 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
20 or any other statute, the director of accounts and reports shall transfer
21 \$2,437,500 from the state highway fund of the department of
22 transportation to the mental health grants – state highway fund of the
23 Kansas department for aging and disability services.
24 Indirect cost fund (039-00-2193-2193).....No limit
25 Kansas national background check program –
26 federal fund (039-00-3032-3132).....No limit
27 Systems of care grant – federal fund (039-00-3595-3595).....No limit
28 (c) On July 1, 2017, and on other occasions during fiscal year 2018
29 when necessary as determined by the secretary for aging and disability
30 services, the director of accounts and reports shall transfer amounts
31 specified by the secretary for aging and disability services, which amounts
32 constitute reimbursements, credits and other amounts received by the
33 Kansas department for aging and disability services for activities related to
34 federal programs, from specified special revenue funds of the Kansas
35 department for aging and disability services, to the indirect cost fund of the
36 Kansas department for aging and disability services.
37 (d) On July 1, 2017, the superintendent of Osawatomie state hospital,
38 upon the approval of the director of accounts and reports, shall transfer an
39 amount specified by the superintendent from the Osawatomie state
40 hospital – canteen fund (494-00-7807-5600) to the Osawatomie state
41 hospital – patient benefit fund (494-00-7914-5700).
42 (e) On July 1, 2017, the superintendent of Parsons state hospital,
43 upon approval from the director of accounts and reports, shall transfer an

1 amount specified by the superintendent from the Parsons state hospital and
2 training center – canteen fund (507-00-7808-5500) to the Parsons state
3 hospital and training center – patient benefit fund (507-00-7916-5600).

4 (f) On July 1, 2017, the superintendent of Larned state hospital, upon
5 approval of the director of accounts and reports, shall transfer an amount
6 specified by the superintendent from the Larned state hospital – canteen
7 (410-00-7806-7000) fund to the Larned state hospital – patient benefit
8 fund (410-00-7912-7100).

9 (g) During the fiscal year ending June 30, 2018, no moneys paid by
10 the Kansas department for aging and disability services from the mental
11 health and intellectual disabilities aid and assistance account (039-00-
12 1000-4001) of the state general fund shall be expended by the entity
13 receiving such moneys to pay membership dues and fees to any entity that
14 does not provide the Kansas department for aging and disability services,
15 the legislative division of post audit, or another state agency, access to its
16 financial records upon request for such access.

17 (h) During the fiscal year ending June 30, 2018, the secretary for
18 aging and disability services, with the approval of the director of the
19 budget, may transfer any part of any item of appropriation for fiscal year
20 2018 from the state general fund for the Kansas department for aging and
21 disability services or any institution or facility under the general
22 supervision and management of the secretary for aging and disability
23 services to another item of appropriation for fiscal year 2018 from the state
24 general fund for the Kansas department for aging and disability services or
25 any institution or facility under the general supervision and management
26 of the secretary for aging and disability services. The secretary for aging
27 and disability services shall certify each such transfer to the director of
28 accounts and reports and shall transmit a copy of each such certification to
29 the director of legislative research.

30 (i) During the fiscal year ending June 30, 2018, the secretary for
31 aging and disability services, with the approval of the director of the
32 budget, may transfer any part of any item of appropriation for fiscal year
33 2018 from the state institutions building fund for the Kansas department
34 for aging and disability services or any institution or facility under the
35 general supervision and management of the secretary for aging and
36 disability services to another item of appropriation for fiscal year 2018
37 from the state institutions building fund for the Kansas department for
38 aging and disability services or any institution or facility under the general
39 supervision and management of the secretary for aging and disability
40 services. The secretary for aging and disability services shall certify each
41 such transfer to the director of accounts and reports and shall transmit a
42 copy of each such certification to the director of legislative research.

43 (j) In addition to the other purposes for which expenditures may be

1 made by the Kansas department for children and families from moneys
2 appropriated from the state general fund or any special revenue fund or
3 funds for fiscal year 2018 for the Kansas department for children and
4 families and in addition to the other purposes for which expenditures may
5 be made by the department of health and environment – division of public
6 health from moneys appropriated from the state general fund or any
7 special revenue fund or funds for fiscal year 2018 for the department of
8 health and environment – division of public health, as authorized by this or
9 other appropriation act of the 2017 regular session of the legislature,
10 expenditures may be made by the secretary for children and families and
11 the secretary of health and environment for fiscal year 2018 to enter into a
12 contract with the secretary for aging and disability services, which is
13 hereby authorized and directed to be entered into by such secretaries, to
14 provide for the secretary for aging and disability services to perform the
15 powers, duties, functions and responsibilities prescribed by and to conduct
16 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in
17 conjunction with the performance of such powers, duties, functions,
18 responsibilities and investigations by the secretary for children and
19 families and the secretary of health and environment under such statute,
20 with respect to reports of abuse, neglect or exploitation of residents or
21 reports of residents in need of protective services on behalf of the secretary
22 for children and families or the secretary of health and environment, as the
23 case may be, in accordance with and pursuant to K.S.A. 39-1404, and
24 amendments thereto, during fiscal year 2018: *Provided*, That, in addition
25 to the other purposes for which expenditures may be made by the Kansas
26 department for aging and disability services from moneys appropriated
27 from the state general fund or any special revenue fund or funds for fiscal
28 year 2018 for the Kansas department for aging and disability services, as
29 authorized by this or other appropriation act of the 2017 regular session of
30 the legislature, expenditures shall be made by the secretary for aging and
31 disability services for fiscal year 2018 to provide for the performance of
32 such powers, duties, functions and responsibilities and to conduct such
33 investigations: *Provided further*, That, the words and phrases used in this
34 subsection shall have the meanings respectively ascribed thereto by K.S.A.
35 39-1401, and amendments thereto.

36 (k) On October 1, 2017, or as soon thereafter as moneys are available,
37 the director of accounts and reports shall transfer \$550,000 from the
38 problem gambling and addictions grant fund (039-00-2371-2371) of the
39 Kansas department for aging and disability services to the domestic
40 violence grant fund (252-00-2014-2014) of the governor's department.

41 (l) On October 1, 2017, or as soon thereafter as moneys are available,
42 the director of accounts and reports shall transfer \$150,000 from the
43 problem gambling and addictions grant fund (039-00-2371-2371) of the

1 Kansas department for aging and disability services to the child advocacy
2 center grants fund (252-00-2024-2024) of the governor's department.

3 (m) During the fiscal year ending June 30, 2018, in addition to the
4 other purposes for which expenditures may be made by the Kansas
5 department for aging and disability services from moneys appropriated
6 from the state general fund or any special revenue fund or funds for fiscal
7 year 2018 for the Kansas department for aging and disability services as
8 authorized by this or other appropriation act of the 2017 regular session of
9 the legislature, expenditures shall be made by the secretary for aging and
10 disability services for fiscal year 2018 to fix, charge and collect fees from
11 parents for services provided to their children by an institution or program
12 of the Kansas department for aging and disability services: *Provided*, That
13 all moneys received by the Kansas department for aging and disability
14 services for such fees shall be deposited in the state treasury in accordance
15 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
16 be credited to the DADS social welfare fund (039-00-2141-2195).

17 (n) On June 30, 2018, notwithstanding the provisions of K.S.A. 2016
18 Supp. 79-4805, and amendments thereto, or any other statute, the director
19 of accounts and reports shall transfer the amount of any unencumbered
20 balance in the problem gambling and addictions grant fund (039-00-2371-
21 2371) of the Kansas department for aging and disability services to the
22 state general fund: *Provided*, That the transfer of such amount shall be in
23 addition to any other transfer from the problem gambling and addictions
24 grant fund to the state general fund as prescribed by law: *Provided further*,
25 That the amount transferred from the problem gambling and addictions
26 grant fund to the state general fund pursuant to this subsection is to
27 reimburse the state general fund for accounting, auditing, budgeting, legal,
28 payroll, personnel and purchasing services and any other governmental
29 services which are performed on behalf of the Kansas department for
30 aging and disability services by other state agencies which receive
31 appropriations from the state general fund to provide such services.

32 (o) On July 1, 2017, the mental health and retardation services aid
33 and assistance account of the state general fund of the Kansas department
34 for aging and disability services is hereby redesignated as the mental
35 health and intellectual disabilities aid and assistance account of the state
36 general fund of the Kansas department for aging and disability services.

37 (p) On October 1, 2017, January 1, 2018, April 1, 2018, and June 1,
38 2018, or as soon thereafter each such date as moneys are available, the
39 director of accounts and reports shall transfer \$11,750,000 from the quality
40 care fund (039-00-2999-2902) of the Kansas department for aging and
41 disability services to the quality care service fund (264-00-2999) of the
42 department of health and environment – division of health care finance to
43 be used as state match to draw down federal funds to increase medicaid

1 payments to providers for medicaid eligible services.

2 (q) On July 1, 2017, the director of accounts and reports shall transfer
3 \$4,000,000 from the problem gambling & addiction fund (039-00-2371-
4 2371) of the Kansas department for aging and disability services to the
5 problem gambling & addiction fund (264-00-2371) of the department of
6 health and environment – division of health care finance to be used for the
7 awarding of grants to treat alcoholism, drug abuse and other addictive
8 behaviors.

9 (r) On July 1, 2017, the health policy nursing facility quality care
10 fund of the Kansas department for aging and disability services is hereby
11 redesignated as the quality care services fund of the Kansas department for
12 aging and disability services.

13 Sec. 81.

14 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

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

17 Administration official hospitality (039-00-1000-0204).....\$1,748

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

21 Administration – assessments (039-00-1000-0210).....\$455,942

22 *Provided*, That any unencumbered balance in the administration –
23 assessments – Level I care account in excess of \$100 as of June 30, 2018,
24 is hereby reappropriated for fiscal year 2019.

25 Senior care act (039-00-1000-0260).....\$415,000

26 *Provided*, That any unencumbered balance in the senior care act account in
27 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year
28 2019: *Provided further*, That each grant agreement with an area agency on
29 aging for a grant from the senior care act account shall require the area
30 agency on aging to submit to the secretary for aging and disability services
31 a report for fiscal year 2018 by the area agency on aging which shall
32 include information about the kinds of services provided and the number
33 of persons receiving each kind of service during fiscal year 2018: *And*
34 *provided further*, That the secretary for aging and disability services shall
35 submit to the senate committee on ways and means and the house of
36 representatives committee on appropriations at the beginning of the 2019
37 regular session of the legislature a report of the information contained in
38 such reports from the area agencies on aging on expenditures for fiscal
39 year 2018: *And provided further*, That all people receiving or applying for
40 services that are funded, either partially or entirely, through expenditures
41 from this account shall be placed in appropriate services which are
42 determined to be the most economical services available with regard to
43 state general fund expenditures.

1 Program grants – nutrition – state match (039-00-1000-0280)....\$3,845,725
 2 *Provided*, That any unencumbered balance in the program grants –
 3 nutrition – state match account in excess of \$100 as of June 30, 2018, is
 4 hereby reappropriated for fiscal year 2019: *Provided further*, That each
 5 grant agreement with an area agency on aging for a grant from the
 6 program grants – nutrition – state match account shall require the area
 7 agency on aging to submit to the secretary for aging and disability services
 8 a report for federal fiscal year 2018 by the area agency on aging which
 9 shall include information about the kinds of services provided and the
 10 number of persons receiving each kind of service during federal fiscal year
 11 2018: *And provided further*, That the secretary for aging and disability
 12 services shall submit to the senate committee on ways and means and the
 13 house of representatives committee on appropriations at the beginning of
 14 the 2019 regular session of the legislature a report of the information
 15 contained in such reports from the area agencies on aging on expenditures
 16 for federal fiscal year 2018: *And provided further*, That all people receiving
 17 or applying for services that are funded, either partially or entirely, through
 18 expenditures from this account shall be placed in appropriate services
 19 which are determined to be the most economical services available with
 20 regard to state general fund expenditures.
 21 LTC – medicaid assistance – PACE (039-00-1000-0530).....\$7,129,380
 22 *Provided*, That any unencumbered balance in the LTC – medicaid
 23 assistance – PACE account in excess of \$100 as of June 30, 2018, is
 24 hereby reappropriated for fiscal year 2019: *Provided further*, That all
 25 expenditures made from the LTC – medicaid assistance – PACE account
 26 shall be for the PACE program: *And provided further*, That all people
 27 receiving or applying for services that are funded, either partially or
 28 entirely, through expenditures from this account shall be placed in
 29 appropriate services which are determined to be the most economical
 30 services available with regard to state general fund expenditures.
 31 Nursing facilities regulation (039-00-1000-0710).....\$1,051,393
 32 *Provided*, That any unencumbered balance in the nursing facilities
 33 regulation account in excess of \$100 as of June 30, 2018, is hereby
 34 reappropriated for fiscal year 2019.
 35 Nursing facilities regulation – title XIX (039-00-1000-0712)....\$1,351,359
 36 *Provided*, That any unencumbered balance in the nursing facilities
 37 regulation – title XIX account in excess of \$100 as of June 30, 2018, is
 38 hereby reappropriated for fiscal year 2019.
 39 Health occupational credentialing (039-00-1000-0800).....\$671,116
 40 State operations (039-00-1000-0801).....\$17,591,161
 41 *Provided*, That any unencumbered balance in the state operations account
 42 in excess of \$100 as of June 30, 2018, is hereby reappropriated to the state
 43 operations account for fiscal year 2019: *Provided further*, That

1 expenditures may be made from this account for the purchase of
 2 professional liability insurance for physicians and dentists at any
 3 institution, as defined by K.S.A. 76-12a01, and amendments thereto.
 4 Alcohol and drug abuse services grants (039-00-1000-1010).....\$2,174,369
 5 *Provided*, That any unencumbered balance in the alcohol and drug abuse
 6 services grants account in excess of \$100 as of June 30, 2018, is hereby
 7 reappropriated for fiscal year 2019.
 8 Mental health and intellectual disabilities aid and
 9 assistance (039-00-1000-4001).....\$21,808,522
 10 *Provided*, That any unencumbered balance in the mental health and
 11 intellectual disabilities aid and assistance account in excess of \$100 as of
 12 June 30, 2018, is hereby reappropriated for fiscal year 2019.
 13 Community mental health centers supplemental
 14 funding (039-00-1000-3001).....\$21,380,993
 15 *Provided*, That any unencumbered balance in the community mental health
 16 centers supplemental funding account in excess of \$100 as of June 30,
 17 2018, is hereby reappropriated for fiscal year 2019.
 18 Kansas neurological institute – operating
 19 expenditures (363-00-1000-0303).....\$9,431,902
 20 *Provided*, That any unencumbered balance in the Kansas neurological
 21 institute – operating expenditures account in excess of \$100 as of June 30,
 22 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;
 23 That expenditures from the Kansas neurological institute – operating
 24 expenditures account for official hospitality by the superintendent shall not
 25 exceed \$150: *Provided further*, That expenditures shall be made from this
 26 account to assist residents of the institution to take personally-used items,
 27 which were constructed for use by such residents and which are hereby
 28 authorized to be transferred to such residents, from the institution to
 29 communities when such residents leave the institution to reside in the
 30 communities.
 31 Larned state hospital –
 32 operating expenditures (410-00-1000-0103).....\$29,743,213
 33 *Provided*, That any unencumbered balance in the Larned state hospital –
 34 operating expenditures account in excess of \$100 as of June 30, 2018, is
 35 hereby reappropriated for fiscal year 2019: *Provided, however*; That
 36 expenditures from the Larned state hospital – operating expenditures
 37 account for official hospitality by the superintendent shall not exceed
 38 \$150: *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 Larned state hospital with unified school
 41 districts or other public educational services providers: *And provided*
 42 *further*; That such educational services contracts shall not be subject to the
 43 competitive bidding requirements of K.S.A. 75-3739, and amendments

1 thereto.

2 Larned state hospital – sexual predator

3 treatment program (410-00-1000-0200).....\$17,102,545

4 *Provided*, That any unencumbered balance in the Larned state hospital –

5 sexual predator treatment program account in excess of \$100 as of June

6 30, 2018, is hereby reappropriated for fiscal year 2019.

7 Osawatomie state hospital – operating

8 expenditures (494-00-1000-0100).....\$5,505,250

9 *Provided*, That any unencumbered balance in the Osawatomie state

10 hospital – operating expenditures account in excess of \$100 as of June 30,

11 2018, is hereby reappropriated for fiscal year 2019.

12 Osawatomie state hospital – certified care

13 expenditures (494-00-1000-0101).....\$7,975,638

14 *Provided*, That any unencumbered balance in the Osawatomie state

15 hospital – certified care expenditures account in excess of \$100 as of June

16 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*,

17 That expenditures from the Osawatomie state hospital – certified care

18 account for official hospitality shall not exceed \$150.

19 Parsons state hospital and training center – operating

20 expenditures (507-00-1000-0100).....\$9,710,099

21 *Provided*, That any unencumbered balance in the Parsons state hospital

22 and training center – operating expenditures account in excess of \$100 as

23 of June 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided,*

24 *however*, That expenditures from the Parsons state hospital and training

25 center – operating expenditures account for official hospitality by the

26 superintendent shall not exceed \$150: *And provided further*, That

27 expenditures may be made from this account for educational services

28 contracts which are hereby authorized to be negotiated and entered into by

29 Parsons state hospital and training center with unified school districts or

30 other public educational services providers: *And provided further*, That

31 such educational services contracts shall not be subject to the competitive

32 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*

33 *provided further*, That expenditures shall be made from this account to

34 assist residents of the institution to take personally-used items, which were

35 constructed for use by such residents and which are hereby authorized to

36 be transferred to such residents, from the institution to communities when

37 such residents leave the institution to reside in the communities.

38 Parsons state hospital and training center – sexual

39 predator treatment program (507-00-1000-0200).....\$1,933,908

40 Larned state hospital – SPTP new

41 crimes reimbursement (410-00-1000-0110).....\$250,000

42 *Provided*, That any unencumbered balance in the Larned state hospital –

43 SPTP new crimes reimbursement account in excess of \$100 as of June 30,

1 2018, is hereby reappropriated for fiscal year 2019.

2 Larned state hospital – SPTP

3 reintegration (410-00-0400).....\$1,879,548

4 *Provided*, That any unencumbered balance in the Larned state hospital –

5 SPTP reintegration account in excess of \$100 as of June 30, 2018, is

6 hereby reappropriated for fiscal year 2019.

7 Any unencumbered balance in excess of \$100 as of June 30, 2018, in each

8 of the following accounts is hereby reappropriated for fiscal year 2019:

9 Administration – medicaid (039-00-1000-0240), Administration – older

10 Americans act match (039-00-1000-0250), LTC – medicaid assistance –

11 NF (039-00-1000-0520), community based 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, 2019, all

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

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

16 Title XIX fund (039-00-2595-4130).....\$34,106,249

17 *Provided*, That all receipts resulting from payments under title XIX of the

18 federal social security act to any of the institutions under mental health and

19 intellectual disabilities may be credited to the title XIX fund: *Provided*

20 *further*, That moneys in the title XIX fund may be used for expenditures

21 for contractual services to provide for collecting additional payments

22 under title XVIII and title XIX of the federal social security act and for

23 expenditures for premiums and surcharges required to be paid for

24 physicians' malpractice insurance.

25 Kansas neurological institute fee fund (363-00-2059-2000).....\$1,738,050

26 Kansas neurological institute – foster grandparents program –

27 federal fund (363-00-3115-3200).....No limit

28 Kansas neurological institute – FGP gifts,

29 grants, donations fund (363-00-7125-7400).....No limit

30 Kansas neurological institute – patient

31 benefit fund (363-00-7910-7100).....No limit

32 Kansas neurological institute – work

33 therapy patient benefit fund (363-00-7940-7200).....No limit

34 Larned state hospital fee fund (410-00-2073-2100).....\$3,939,951

35 Larned state hospital – work therapy patient

36 benefit fund (410-00-7938-7200).....No limit

37 Larned state hospital – canteen fund (410-00-7806-7000).....No limit

38 Larned state hospital – patient benefit fund (410-00-7912-7100)....No limit

39 Osawatomie state hospital – canteen fund (494-00-7807-5600).....No limit

40 Osawatomie state hospital – patient

41 benefit fund (494-00-7914-5700).....No limit

42 Osawatomie state hospital – work therapy

43 patient benefit fund (494-00-7939-5800).....No limit

1 Osawatomie state hospital – motor pool revolving
 2 fund (494-00-6164-5200).....No limit
 3 Osawatomie state hospital – cottage revenue and expenditures
 4 fund (494-00-2159-2159).....No limit
 5 Osawatomie state hospital – training fee revolving
 6 fund (494-00-2602-2000).....No limit
 7 *Provided*, That all moneys received as fees for training activities for
 8 Osawatomie state hospital shall be deposited in the state treasury in
 9 accordance with the provisions of K.S.A. 75-4215, and amendments
 10 thereto, and shall be credited to the Osawatomie state hospital – training
 11 fee revolving fund: *Provided further*, That the superintendent of
 12 Osawatomie state hospital is hereby authorized to fix, charge and collect
 13 fees for training activities at Osawatomie state hospital: *And provided*
 14 *further*, That such fees shall be fixed in order to recover all or part of the
 15 expenses of such training activities for Osawatomie state hospital.
 16 Osawatomie state hospital fee fund (494-00-2079-4200).....\$1,466,765
 17 *Provided*, That all moneys received as fees for the use of video
 18 teleconferencing equipment at Osawatomie state hospital 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 video
 21 teleconferencing fee account of the Osawatomie state hospital fee fund:
 22 *Provided further*, That all moneys credited to the video teleconferencing
 23 fee account shall be used solely for the servicing, technical and program
 24 support, maintenance and replacement of associated equipment at
 25 Osawatomie state hospital: *And provided further*, That any expenditures
 26 from the video teleconferencing fee account shall be in addition to any
 27 expenditure limitation imposed on the Osawatomie state hospital fee fund.
 28 Osawatomie state hospital certified care (494-00-2079-4201)....\$2,209,979
 29 Parsons state hospital and training center – canteen
 30 fund (507-00-7808-5500).....No limit
 31 Parsons state hospital and training center – patient
 32 benefit fund (507-00-7916-5600).....No limit
 33 Parsons state hospital and training center – work therapy
 34 patient benefit fund (507-00-7941-5700).....No limit
 35 Parsons state hospital and training center fee
 36 fund (507-00-2082-2200).....\$1,372,386
 37 *Provided*, That all moneys received as fees for the use of video
 38 teleconferencing equipment at Parsons state hospital and training center
 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 video teleconferencing fee account of the Parsons state hospital and
 42 training center fee fund: *Provided further*, That all moneys credited to the
 43 video teleconferencing fee account shall be used solely for the servicing,

1 maintenance and replacement of video teleconferencing equipment at
2 Parsons state hospital and training center: *And provided further*; That any
3 expenditures from the video teleconferencing fee account shall be in
4 addition to any expenditure limitation imposed on the Parsons state
5 hospital and training center fee fund.

6 Special program for aging IIIB – federal fund (039-00-3287-
7 3281).....No limit

8 Special program for aging IIIC – federal fund (039-00-3425-
9 3423).....No limit

10 Special program for aging IIID – federal fund (039-00-3286-
11 3285).....No limit

12 National family caregiver support program IIIE –
13 federal fund (039-00-3289-3201).....No limit

14 Special program for aging IV & II – federal fund (039-00-3288-
15 3297).....No limit

16 Special program for aging VII-2 – federal fund (039-00-3358-
17 3072).....No limit

18 Special program for aging VII-3 – federal fund (039-00-3402-
19 3000).....No limit

20 Survey & certification – federal fund (039-00-3064-3064).....No limit

21 *Provided*, That transfers of moneys from the survey & certification –
22 federal fund to the state fire marshal may be made during fiscal year 2019
23 pursuant to a contract which is hereby authorized to be entered into by the
24 secretary for aging and disability services with the state fire marshal to
25 provide fire and safety inspections for adult care homes and hospitals.

26 Center for medicare/medicaid service –
27 federal fund (039-00-3408-3300).....No limit

28 Money follows the person grant –
29 federal fund (039-00-3054-4000).....No limit

30 Medicaid assistance program – federal fund (039-00-1000-0500)....No limit

31 Social service block grant fund (039-00-3307-3371).....\$4,500,000

32 *Provided*, That each grant agreement with an area agency on aging for a
33 grant from the social service block grant fund shall require the area agency
34 on aging to submit to the secretary for aging and disability services a
35 report for fiscal year 2018 by the area agency on aging which shall include
36 information about the kinds of services provided and the number of
37 persons receiving each kind of service during fiscal year 2018: *Provided*
38 *further*; That the secretary for aging and disability services shall submit to
39 the senate committee on ways and means and the house of representatives
40 committee on appropriations at the beginning of the 2019 regular session
41 of the legislature a report of the information contained in such reports from
42 the area agencies on aging on expenditures for fiscal year 2018: *And*
43 *provided further*; That all people receiving or applying for services that are

1 funded, either partially or entirely, through expenditures from this fund
 2 shall be placed in appropriate services which are determined to be the most
 3 economical services available.

4 Nutrition service incentive program fund –
 5 federal (039-00-3552-3552).....No limit

6 National bioterrorism hospital preparedness program – federal
 7 fund (039-00-3398-4386).....No limit

8 Senior citizen nutrition check-off fund (039-00-2660-2610).....No limit

9 Quality care services fund (039-00-2999-2902).....No limit

10 *Provided*, That the secretary for aging and disability services, acting as the
 11 agent of the secretary of health and environment, is hereby authorized to
 12 collect the quality care assessment under K.S.A. 2016 Supp. 75-7435, and
 13 amendments thereto, and notwithstanding the provisions of K.S.A. 2016
 14 Supp. 75-7435, and amendments thereto, all moneys received for such
 15 quality care assessments shall be deposited in the state treasury to the
 16 credit of the quality care services fund: *Provided further*, That all moneys
 17 in the quality care services fund shall be used to finance initiatives to
 18 maintain or improve the quantity and quality of skilled nursing care in
 19 skilled nursing care facilities in Kansas in accordance with K.S.A. 2016
 20 Supp. 75-7435, and amendments thereto.

21 State licensure fee fund (039-00-2373-2370).....No limit

22 General fees fund (039-00-2524-2500).....No limit

23 *Provided*, That the secretary for aging and disability services is hereby
 24 authorized to collect (1) fees from the sale of surplus property, (2) fees
 25 charged for searching, copying and transmitting copies of public records,
 26 (3) fees paid by employees for personal long distance calls, postage, faxed
 27 messages, copies and other authorized uses of state property, and (4) other
 28 miscellaneous fees: *Provided further*, That such fees shall be deposited in
 29 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 30 amendments thereto, and shall be credited to the general fees fund: *And*
 31 *provided further*, That expenditures shall be made from this fund to meet
 32 the obligations of the Kansas department for aging and disability services,
 33 or to benefit and meet the mission of the Kansas department for aging and
 34 disability services.

35 Gifts and donations fund (039-00-7309-7000).....No limit

36 *Provided*, That the secretary for aging and disability services is hereby
 37 authorized to receive gifts and donations of money for services to senior
 38 citizens or purposes related thereto: *Provided further*, That such gifts and
 39 donations of money 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 gifts and donations fund.

42 Medical resources and collection fund (039-00-2363-2100).....No limit

43 *Provided*, That all moneys received or collected by the secretary for aging

1 and disability services due to medicaid overpayments shall be deposited in
 2 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 3 amendments thereto, and shall be credited to the medical resources and
 4 collection fund: *Provided further*, That expenditures from such fund shall
 5 be made for medicaid program-related expenses and used to reduce state
 6 general fund outlays for the medicaid program: *And provided further*, That
 7 all moneys received or collected by the secretary for aging and disability
 8 services due to civil monetary penalty assessments against adult care
 9 homes shall be deposited in the state treasury in accordance with the
 10 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 11 credited to the medical resources and collection fund: *And provided*
 12 *further*, That expenditures from such fund shall be made to protect the
 13 health or property of adult care home residents as required by federal law.
 14 SHICK fund – grants – federal (039-00-3913-3800).....No limit
 15 Long-term care loan and grant fund (039-00-5110-5100).....No limit
 16 Health facilities review fund (039-00-2308-2400).....No limit
 17 Medicare enrollment assistance program
 18 fund – federal (039-00-3468-3450).....No limit
 19 Medical assistance program – federal
 20 fund (039-00-3414-0442).....No limit
 21 DADS social welfare fund (039-00-2141-2195).....No limit
 22 Other state fees fund – community alcohol
 23 treatment (039-00-2661-0000).....No limit
 24 Substance abuse/mental health services – partnership for
 25 success – federal fund (039-00-3284-1327).....No limit
 26 Substance abuse/mental health supported employment –
 27 federal fund (039-00-3284-1329).....No limit
 28 Community mental health block grant federal fund (039-00-3310
 29 -0460).....No limit
 30 Prevention/treatment substance abuse federal
 31 fund (039-00-3301-0310).....No limit
 32 Problem gambling and addictions grant
 33 fund (039-00-2371-2371).....No limit
 34 Alternatives to psych. resid. treatment facilities for children
 35 federal fund (039-00-3384-4495).....No limit
 36 Substance abuse performance outcome grant
 37 federal fund (039-00-3881-3881).....No limit
 38 ADAS data collection grant federal fund (039-00-3887-3887).....No limit
 39 Money follows the person rebalancing demonstration federal
 40 fund (039-00-3054-4041).....No limit
 41 Temporary assistance for needy families –
 42 fed funds (039-00-3323-3323).....No limit
 43 Coop agreement to benefit homeless – federal fund (039-00-3284-

1 1321).....No limit
2 Assistance in transition from homelessness
3 federal fund (039-00-3284-1321).....No limit
4 Olmstead fellowship program (039-00-3885-3885).....No limit
5 Medicare fund – SHICK (039-00-3408-3400).....No limit
6 Medicare fund – oasis (039-00-3408-3350).....No limit
7 *Provided*, That all nonfederal reimbursements received by the Kansas
8 department for aging and disability services shall be deposited in the state
9 treasury in accordance with the provisions of K.S.A. 75-4215, and
10 amendments thereto, and credited to the nonfederal reimbursements fund.
11 Mental health grants – state
12 highway fund (039-00-2160-2160).....\$9,750,000
13 *Provided*, That on July 1, 2018, October 1, 2018, January 1, 2019, and
14 April 1, 2019, or as soon after each date as moneys are available,
15 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
16 or any other statute, the director of accounts and reports shall transfer
17 \$2,437,500 from the state highway fund of the department of
18 transportation to the mental health grants – state highway fund of the
19 Kansas department for aging and disability services.
20 Indirect cost fund (039-00-2193-2193).....No limit
21 Kansas national background check program –
22 federal fund (039-00-3032-3132).....No limit
23 Systems of care grant – federal fund (039-00-3595-3595).....No limit
24 (c) On July 1, 2018, and on other occasions during fiscal year 2019
25 when necessary as determined by the secretary for aging and disability
26 services, the director of accounts and reports shall transfer amounts
27 specified by the secretary for aging and disability services, which amounts
28 constitute reimbursements, credits and other amounts received by the
29 Kansas department for aging and disability services for activities related to
30 federal programs, from specified special revenue funds of the Kansas
31 department for aging and disability services, to the indirect cost fund of the
32 Kansas department for aging and disability services.
33 (d) On July 1, 2018, the superintendent of Osawatomie state hospital,
34 upon the approval of the director of accounts and reports, shall transfer an
35 amount specified by the superintendent from the Osawatomie state
36 hospital – canteen fund (494-00-7807-5600) to the Osawatomie state
37 hospital – patient benefit fund (494-00-7914-5700).
38 (e) On July 1, 2018, the superintendent of Parsons state hospital,
39 upon approval from the director of accounts and reports, shall transfer an
40 amount specified by the superintendent from the Parsons state hospital and
41 training center – canteen (507-00-7808-5500) fund to the Parsons state
42 hospital and training center – patient benefit fund (507-00-7916-5600).
43 (f) On July 1, 2018, the superintendent of Larned state hospital, upon

1 approval of the director of accounts and reports, shall transfer an amount
2 specified by the superintendent from the Larned state hospital – canteen
3 fund (410-00-7806-7000) to the Larned state hospital – patient benefit
4 fund (410-00-7912-7100).

5 (g) During the fiscal year ending June 30, 2019, no moneys paid by
6 the Kansas department for aging and disability services from the mental
7 health and intellectual disabilities aid and assistance account (039-00-
8 1000-4001) of the state general fund shall be expended by the entity
9 receiving such moneys to pay membership dues and fees to any entity that
10 does not provide the Kansas department for aging and disability services,
11 the legislative division of post audit, or another state agency, access to its
12 financial records upon request for such access.

13 (h) During the fiscal year ending June 30, 2019, the secretary for
14 aging and disability services, with the approval of the director of the
15 budget, may transfer any part of any item of appropriation for fiscal year
16 2019 from the state general fund for the Kansas department for aging and
17 disability services or any institution or facility under the general
18 supervision and management of the secretary for aging and disability
19 services to another item of appropriation for fiscal year 2019 from the state
20 general fund for the Kansas department for aging and disability services or
21 any institution or facility under the general supervision and management
22 of the secretary for aging and disability services. The secretary for aging
23 and disability services shall certify each such transfer to the director of
24 accounts and reports and shall transmit a copy of each such certification to
25 the director of legislative research.

26 (i) During the fiscal year ending June 30, 2019, the secretary for
27 aging and disability services, with the approval of the director of the
28 budget, may transfer any part of any item of appropriation for fiscal year
29 2019 from the state institutions building fund for the Kansas department
30 for aging and disability services or any institution or facility under the
31 general supervision and management of the secretary for aging and
32 disability services to another item of appropriation for fiscal year 2019
33 from the state institutions building fund for the Kansas department for
34 aging and disability services or any institution or facility under the general
35 supervision and management of the secretary for aging and disability
36 services. The secretary for aging and disability services shall certify each
37 such transfer to the director of accounts and reports and shall transmit a
38 copy of each such certification to the director of legislative research.

39 (j) In addition to the other purposes for which expenditures may be
40 made by the Kansas department for children and families from moneys
41 appropriated from the state general fund or any special revenue fund or
42 funds for fiscal year 2019 for the Kansas department for children and
43 families and in addition to the other purposes for which expenditures may

1 be made by the department of health and environment – division of public
2 health from moneys appropriated from the state general fund or any
3 special revenue fund for fiscal year 2019 for the department of health and
4 environment – division of public health, as authorized by this or other
5 appropriation act of the 2017 or 2018 regular session of the legislature,
6 expenditures may be made by the secretary for children and families and
7 the secretary of health and environment for fiscal year 2019 to enter into a
8 contract with the secretary for aging and disability services, which is
9 hereby authorized and directed to be entered into by such secretaries, to
10 provide for the secretary for aging and disability services to perform the
11 powers, duties, functions and responsibilities prescribed by and to conduct
12 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in
13 conjunction with the performance of such powers, duties, functions,
14 responsibilities and investigations by the secretary for children and
15 families and the secretary of health and environment under such statute,
16 with respect to reports of abuse, neglect or exploitation of residents or
17 reports of residents in need of protective services on behalf of the secretary
18 for children and families or the secretary of health and environment, as the
19 case may be, in accordance with and pursuant to K.S.A. 39-1404, and
20 amendments thereto, during fiscal year 2019: *Provided*, That, in addition
21 to the other purposes for which expenditures may be made by the Kansas
22 department for aging and disability services from moneys appropriated
23 from the state general fund or any special revenue fund or funds for fiscal
24 year 2019 for the Kansas department for aging and disability services, as
25 authorized by this or other appropriation act of the 2017 or 2018 regular
26 session of the legislature, expenditures shall be made by the secretary for
27 aging and disability services for fiscal year 2019 to provide for the
28 performance of such powers, duties, functions and responsibilities and to
29 conduct such investigations: *Provided further*, That, the words and phrases
30 used in this subsection shall have the meanings respectively ascribed
31 thereto by K.S.A. 39-1401, and amendments thereto.

32 (k) On October 1, 2018, or as soon thereafter as moneys are available,
33 the director of accounts and reports shall transfer \$550,000 from the
34 problem gambling and addictions grant fund (039-00-2371-2371) of the
35 Kansas department for aging and disability services to the domestic
36 violence grant fund (252-00-2014-2014) of the governor's department.

37 (l) On July 1, 2018, or as soon thereafter as moneys are available, the
38 director of accounts and reports shall transfer \$150,000 from the problem
39 gambling and addictions grant fund (039-00-2371-2371) of the Kansas
40 department for aging and disability services to the child advocacy center
41 grants fund (252-00-2024-2024) of the governor's department.

42 (m) During the fiscal year ending June 30, 2019, in addition to the
43 other purposes for which expenditures may be made by the Kansas

1 department for aging and disability services from moneys appropriated
2 from the state general fund or any special revenue fund or funds for fiscal
3 year 2019 for the Kansas department for aging and disability services as
4 authorized by this or other appropriation act of the 2017 or 2018 regular
5 session of the legislature, expenditures shall be made by the secretary for
6 aging and disability services for fiscal year 2019 to fix, charge and collect
7 fees from parents for services provided to their children by an institution
8 or program of the Kansas department for aging and disability services:
9 *Provided*, That all moneys received by the Kansas department for aging
10 and disability services for such fees shall be deposited in the state treasury
11 in accordance with the provisions of K.S.A. 75-4215, and amendments
12 thereto, and shall be credited to the DADS social welfare fund (039-00-
13 2141-2195).

14 (n) On June 30, 2018, notwithstanding the provisions of K.S.A. 2016
15 Supp. 79-4805, and amendments thereto, or any other statute, the director
16 of accounts and reports shall transfer the amount of any unencumbered
17 balance in the problem gambling and addictions grant fund (039-00-1000-
18 4001) of the Kansas department for aging and disability services to the
19 state general fund: *Provided*, That the transfer of such amount shall be in
20 addition to any other transfer from the problem gambling and addictions
21 grant fund to the state general fund as prescribed by law: *Provided further*,
22 That the amount transferred from the problem gambling and addictions
23 grant fund to the state general fund pursuant to this subsection is to
24 reimburse the state general fund for accounting, auditing, budgeting, legal,
25 payroll, personnel and purchasing services and any other governmental
26 services which are performed on behalf of the Kansas department for
27 aging and disability services by other state agencies which receive
28 appropriations from the state general fund to provide such services.

29 (o) On October 1, 2018, January 1, 2019, April 1, 2019, and June 1,
30 2019, or as soon thereafter each such date as moneys are available, the
31 director of accounts and reports shall transfer \$11,750,000 from the quality
32 care fund (039-00-2999-2902) of the Kansas department for aging and
33 disability services to the quality care services fund (264-00-2999) of the
34 department of health and environment – division of health care finance to
35 be used as state match to draw down federal funds to increase medicaid
36 payments to providers for medicaid eligible services.

37 (p) On July 1, 2018, the director of accounts and reports shall transfer
38 \$4,000,000 from the problem gambling & addiction fund (039-00-2371-
39 2371) of the Kansas department for aging and disability services to the
40 problem gambling and addiction fund (264-00-2371) of the department of
41 health and environment – division of health care finance to be used for the
42 awarding of grants to treat alcoholism, drug abuse and other addictive
43 behaviors.

1 Sec. 82.

2 KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

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

5 State operations (including official
6 hospitality) (629-00-1000-0013).....\$92,968,135

7 *Provided*, That any unencumbered balance in the state operations
8 (including official hospitality) account in excess of \$100 as of June 30,
9 2017, is hereby reappropriated for fiscal year 2018.

10 Youth services aid and assistance (629-00-1000-7020).....\$129,064,855

11 *Provided*, That any unencumbered balance in the youth services aid and
12 assistance account in excess of \$100 as of June 30, 2017, is hereby
13 reappropriated for fiscal year 2018.

14 Vocational rehabilitation aid and
15 assistance (629-00-1000-5010).....\$4,898,123

16 *Provided*, That any unencumbered balance in the vocational rehabilitation
17 aid and assistance account in excess of \$100 as of June 30, 2017, is hereby
18 reappropriated for fiscal year 2018: *Provided further*, That expenditures
19 may be made from this account for the acquisition of durable medical
20 equipment and assistive technology devices: *And provided further*, That
21 expenditures may be made from this account by the secretary for children
22 and families for the purchase of worker's compensation insurance for
23 consumers of vocational rehabilitation services and assessments at work
24 sites and job tryout sites throughout the state.

25 Cash assistance (629-00-1000-2010).....\$10,564,295

26 *Provided*, That any unencumbered balance in the cash assistance account
27 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal
28 year 2018.

29 Child care assistance.....\$5,033,679

30 Family preservation.....\$2,073,612

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 shall not exceed the following:

35 Nonfederal reimbursements fund (629-00-2585-4125).....No limit

36 *Provided*, That all nonfederal reimbursements received by the Kansas
37 department for children and families shall be deposited in the state treasury
38 in accordance with the provisions of K.S.A. 75-4215, and amendments
39 thereto, and credited to the nonfederal reimbursements fund.

40 Receipt suspense clearing fund (629-00-9212-0910).....No limit

41 Client assistance payment clearing fund (629-00-9214-0930).....No limit

42 Child support collections clearing fund (629-00-9218-0970).....No limit

43 EBT settlement fund (629-00-9219-0980).....No limit

1	CAP settlement fund (629-00-9219-0990).....	No limit
2	Credit card clearing fund(629-00-9405-9400).....	No limit
3	Social welfare fund (629-00-2195-0110).....	No limit
4	Other state fees fund (629-00-2220).....	No limit
5	Child welfare services state grants federal fund (629-00-3306-	
6	0341).....	No limit
7	Social services block grant – federal fund (629-00-3307-0370).....	No limit
8	Temporary assistance to needy families federal fund (629-00-3323-0530)	
9	No limit
10	Title IV-B promoting safe/stable families federal fund (629-00-	
11	3302).....	No limit
12	Title IV-B enhance safety of children federal fund (629-00-3304). No limit	
13	Title IV-E foster care federal fund (629-00-3337-0419).....	No limit
14	Medical assistance program federal fund (629-00-3414).....	No limit
15	Rehabilitation services – vocational	
16	rehabilitation federal fund (629-00-3315).....	No limit
17	Enhance child safety – parental substance abuse	
18	federal fund (629-00-3304).....	No limit
19	SRS enterprise fund (629-00-5105).....	No limit
20	Child support enforcement federal fund (629-00-3316-9100).....	No limit
21	Family and children trust account – family and children	
22	investment fund (629-00-7375-7900).....	No limit
23	<i>Provided</i> , That expenditures from the family and children trust account –	
24	family and children investment fund for official hospitality shall not	
25	exceed \$1,500.	
26	Low-income home energy assistance	
27	federal fund (629-00-3305-0350).....	No limit
28	Refugee targeted assistance federal fund (629-00-3375).....	No limit
29	Childrens health insurance program federal fund (629-00-3424)....	No limit
30	SNAP employment and training exchange federal fund (629-00-	
31	3452).....	No limit
32	Commodity supp food program federal fund (629-00-3308-3215). No limit	
33	Social security – disability insurance federal	
34	fund (629-00-3309-0390).....	No limit
35	Supplemental nutrition assistance program	
36	federal fund (629-00-3311).....	No limit
37	Emergency food assistance program federal	
38	fund (629-00-3313-2310).....	No limit
39	Child care and development mandatory and matching	
40	federal fund (629-00-3318-0523).....	No limit
41	Community-based child abuse prevention grants	
42	federal fund (629-00-3319-7400).....	No limit
43	Chafee education and training vouchers program	

- 1 federal fund (629-00-3338-0425).....No limit
- 2 Adoption incentive payments federal fund (629-00-3343-0426).....No limit
- 3 State sexual assault and domestic violence coalitions
- 4 grants federal fund (629-00-3344-7345).....No limit
- 5 Adoption assistance federal fund (629-00-3357-0418).....No limit
- 6 Chafee foster care independence program federal fund (629-00-3365-
- 7 0417).....No limit
- 8 Refugee and entrant assistance federal fund (629-00-3378).....No limit
- 9 Head start federal fund (629-00-3379-6323).....No limit
- 10 Developmental disabilities basic support
- 11 federal fund (629-00-3380-4360).....No limit
- 12 Children's justice grants to states federal fund (629-00-3381-7320)No limit
- 13 Child abuse and neglect state grants federal fund (629-00-3382-
- 14 7210).....No limit
- 15 Independent living state grants federal fund (629-00-3387-5311).....No limit
- 16 Independent living services for older blind
- 17 federal fund (629-00-3388-5313).....No limit
- 18 Supported employment for individuals with severe disabilities
- 19 federal fund (629-00-3389-5317).....No limit
- 20 Independent living older blind – ARRA federal
- 21 fund (629-00-3474-0454).....No limit
- 22 Child care discretionary federal fund (629-00-3028-0522).....No limit
- 23 SNAP employment and training pilot fund (629-00-3321-3321).....No limit
- 24 (c) During the fiscal year ending June 30, 2018, the secretary for
- 25 children and families, with the approval of the director of the budget, may
- 26 transfer any part of any item of appropriation for the fiscal year ending
- 27 June 30, 2018, from the state general fund for the Kansas department for
- 28 children and families to another item of appropriation for fiscal year 2018
- 29 from the state general fund for the Kansas department for children and
- 30 families. The secretary for children and families shall certify each such
- 31 transfer to the director of accounts and reports and shall transmit a copy of
- 32 each such certification to the director of legislative research.
- 33 (d) During the fiscal year ending June 30, 2018, the secretary for
- 34 children and families, with the approval of the director of the budget and
- 35 subject to the provisions of federal grant agreements, may transfer moneys
- 36 received under a federal grant that are credited to a federal fund of the
- 37 Kansas department for children and families to another federal fund of the
- 38 Kansas department for children and families. The secretary for children
- 39 and families shall certify each such transfer to the director of accounts and
- 40 reports and shall transmit a copy of each such certification to the director
- 41 of legislative research.
- 42 (e) On July 1, 2017, or as soon thereafter as moneys are available, the
- 43 director of accounts and reports may transfer, in one or more amounts,

1 from the nonfederal reimbursements fund (629-00-2585-4125) to the
2 social welfare fund (629-00-2195-0110) the amount specified by the
3 secretary for children and families.

4 (f) During the fiscal year ending June 30, 2018, all moneys received
5 by the secretary for children and families, to provide an endowment which
6 provides interest earnings for the purposes for which expenditures may be
7 made from the family and children trust account of the family and children
8 investment fund, shall be deposited in the state treasury to the credit of the
9 family and children endowment account of the family and children
10 investment fund.

11 (g) During the fiscal year ending June 30, 2018, to the extent it is
12 determined by the secretary for children and families to be cost effective,
13 the secretary for children and families shall apply for and accept donations
14 from private sources to provide an endowment which provides interest
15 earnings for the purposes for which expenditures may be made from the
16 family and children trust account of the family and children investment
17 fund. During the fiscal year ending June 30, 2018, upon receipt of one or
18 more donations of moneys from private sources for deposit to the credit of
19 the family and children endowment account of the family and children
20 investment fund, in addition to the other purposes for which expenditures
21 may be made by the Kansas department for children and families from any
22 moneys appropriated from the state general fund or any special revenue
23 fund or funds for the fiscal year 2018, as authorized by this or other
24 appropriation act of the 2017 regular session of the legislature,
25 expenditures shall be made by the Kansas department for children and
26 families from any such moneys appropriated for fiscal year 2018 for
27 payments into the family and children endowment account of the family
28 and children investment fund that match the aggregate amount of all such
29 donations and that are equal to the aggregate amount of moneys donated to
30 and credited to the family and children endowment account of the family
31 and children investment fund during fiscal year 2018.

32 Sec. 83.

33 KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

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

36 State operations (including official
37 hospitality) (629-00-1000-0013).....\$93,076,966

38 *Provided*, That any unencumbered balance in the state operations
39 (including official hospitality) account in excess of \$100 as of June 30,
40 2018, is hereby reappropriated for fiscal year 2019.

41 Youth services aid and assistance (629-00-1000-7020).....\$134,394,798

42 *Provided*, That any unencumbered balance in the youth services aid and
43 assistance account in excess of \$100 as of June 30, 2018, is hereby

1 reappropriated for fiscal year 2019.

2 Vocational rehabilitation aid and

3 assistance (629-00-1000-5010).....\$5,132,357

4 *Provided*, That any unencumbered balance in the vocational rehabilitation

5 aid and assistance account in excess of \$100 as of June 30, 2018, is hereby

6 reappropriated for fiscal year 2019: *Provided further*, That expenditures

7 may be made from this account for the acquisition of durable medical

8 equipment and assistive technology devices: *And provided further*, That

9 expenditures may be made from this account by the secretary for children

10 and families for the purchase of worker's compensation insurance for

11 consumers of vocational rehabilitation services and assessments at work

12 sites and job tryout sites throughout the state.

13 Cash assistance (629-00-1000-2010).....\$10,551,714

14 *Provided*, That any unencumbered balance in the cash assistance account

15 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal

16 year 2019.

17 Child care assistance.....\$5,033,679

18 *Provided*, That any unencumbered balance in the child care assistance

19 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for

20 fiscal year 2019.

21 Family preservation.....\$2,073,612

22 *Provided*, That any unencumbered balance in the family preservation

23 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for

24 fiscal year 2019.

25 (b) There is appropriated for the above agency from the following

26 special revenue fund or funds for the fiscal year ending June 30, 2019, all

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

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

29 Nonfederal reimbursements fund (629-00-2585-4125).....No limit

30 *Provided*, That all nonfederal reimbursements received by the Kansas

31 department for children and families shall be deposited in the state treasury

32 in accordance with the provisions of K.S.A. 75-4215, and amendments

33 thereto, and credited to the nonfederal reimbursements fund.

34 Receipt suspense clearing fund (629-00-9212-0910).....No limit

35 Client assistance payment clearing fund (629-00-9214-0930).....No limit

36 Child support collections clearing fund (629-00-9218-0970).....No limit

37 EBT settlement fund (629-00-9219-0980).....No limit

38 CAP settlement fund (629-00-9219-0990).....No limit

39 Credit card clearing fund(629-00-9405-9400).....No limit

40 Social welfare fund (629-00-2195-0110).....No limit

41 Other state fees fund (629-00-2220).....No limit

42 Child welfare services state grants federal

43 fund (629-00-3306-0341).....No limit

- 1 Social services block grant – federal fund (629-00-3307-0370).....No limit
- 2 Temporary assistance to needy families
- 3 federal fund (629-00-3323-0530).....No limit
- 4 Title IV-B promoting safe/stable families federal fund (629-00-
- 5 3302)..... No limit
- 6 Title IV-B enhance safety of children federal fund (629-00-3304). No limit
- 7 Title IV-E foster care federal fund (629-00-3337-0419).....No limit
- 8 Medical assistance program federal fund (629-00-3414).....No limit
- 9 Rehabilitation services – vocational
- 10 rehabilitation federal fund (629-00-3315).....No limit
- 11 Enhance child safety – parental substance abuse
- 12 federal fund (629-00-3304).....No limit
- 13 SRS enterprise fund (629-00-5105).....No limit
- 14 Child support enforcement federal fund (629-00-3316-9100).....No limit
- 15 Family and children trust account – family and children
- 16 investment fund (629-00-7375-7900)No limit
- 17 *Provided*, That expenditures from the family and children trust account –
- 18 family and children investment fund for official hospitality shall not
- 19 exceed \$1,500.
- 20 Low-income home energy assistance
- 21 federal fund (629-00-3305-0350).....No limit
- 22 Refugee targeted assistance federal fund (629-00-3375).....No limit
- 23 Childrens health insurance program federal fund (629-00-3424)...No limit
- 24 SNAP employment and training exchange federal fund (629-00-
- 25 3452).....No limit
- 26 Commodity supp food program federal fund (629-00-3308-3215)..No limit
- 27 Social security – disability insurance federal
- 28 fund (629-00-3309-0390).....No limit
- 29 Supplemental nutrition assistance program
- 30 federal fund (629-00-3311).....No limit
- 31 Emergency food assistance program federal
- 32 fund (629-00-3313-2310).....No limit
- 33 Child care and development mandatory and matching
- 34 federal fund (629-00-3318-0523).....No limit
- 35 Community-based child abuse prevention grants
- 36 federal fund (629-00-3319-7400).....No limit
- 37 Chafee education and training vouchers program
- 38 federal fund (629-00-3338-0425).....No limit
- 39 Adoption incentive payments federal fund (629-00-3343-0426)....No limit
- 40 State sexual assault and domestic violence coalitions
- 41 grants federal fund (629-00-3344-7345).....No limit
- 42 Adoption assistance federal fund (629-00-3357-0418).....No limit
- 43 Chafee foster care independence program

1	federal fund (629-00-3365-0417).....	No limit
2	Refugee and entrant assistance federal fund (629-00-3378)	No limit
3	Head start federal fund (629-00-3379-6323).....	No limit
4	Developmental disabilities basic support	
5	federal fund(629-00-3380-4360).....	No limit
6	Children's justice grants to states federal fund (629-00-3381-7320)	No limit
7	Child abuse and neglect state grants federal fund (629-00-3382-	
8	7210).....	No limit
9	Independent living state grants federal fund (629-00-3387-5311)...	No limit
10	Independent living services for older blind federal fund (629-00-3388-	
11	5313).....	No limit
12	Supported employment for individuals with severe disabilities	
13	federal fund (629-00-3389-5317).....	No limit
14	Independent living older blind – ARRA federal	
15	fund (629-00-3474-0454).....	No limit
16	Child care discretionary federal fund (629-00-3028-0522).....	No limit
17	SNAP employment and training pilot fund (629-00-3321-3321).....	No limit

18 (c) During the fiscal year ending June 30, 2019, the secretary for
 19 children and families, with the approval of the director of the budget, may
 20 transfer any part of any item of appropriation for the fiscal year ending
 21 June 30, 2019, from the state general fund for the Kansas department for
 22 children and families to another item of appropriation for fiscal year 2019
 23 from the state general fund for the Kansas department for children and
 24 families. The secretary for children and families shall certify each such
 25 transfer to the director of accounts and reports and shall transmit a copy of
 26 each such certification to the director of legislative research.

27 (d) During the fiscal year ending June 30, 2019, the secretary for
 28 children and families, with the approval of the director of the budget and
 29 subject to the provisions of federal grant agreements, may transfer moneys
 30 received under a federal grant that are credited to a federal fund of the
 31 Kansas department for children and families to another federal fund of the
 32 Kansas department for children and families. The secretary for children
 33 and families shall certify each such transfer to the director of accounts and
 34 reports and shall transmit a copy of each such certification to the director
 35 of legislative research.

36 (e) On July 1, 2018, or as soon thereafter as moneys are available, the
 37 director of accounts and reports may transfer, in one or more amounts,
 38 from the nonfederal reimbursements fund (629-00-2585-4125) to the
 39 social welfare fund the amount specified by the secretary for children and
 40 families.

41 (f) During the fiscal year ending June 30, 2019, all moneys received
 42 by the secretary for children and families, to provide an endowment which
 43 provides interest earnings for the purposes for which expenditures may be

1 made from the family and children trust account of the family and children
2 investment fund (629-00-7375-7900), shall be deposited in the state
3 treasury to the credit of the family and children endowment account of the
4 family and children investment fund.

5 (g) During the fiscal year ending June 30, 2019, to the extent it is
6 determined by the secretary for children and families to be cost effective,
7 the secretary for children and families shall apply for and accept donations
8 from private sources to provide an endowment which provides interest
9 earnings for the purposes for which expenditures may be made from the
10 family and children trust account of the family and children investment
11 fund (629-00-7375-7900). During the fiscal year ending June 30, 2019,
12 upon receipt of one or more donations of moneys from private sources for
13 deposit to the credit of the family and children endowment account of the
14 family and children investment fund, in addition to the other purposes for
15 which expenditures may be made by the Kansas department for children
16 and families from any moneys appropriated from the state general fund or
17 any special revenue fund or funds for the fiscal year 2019, as authorized
18 by this or other appropriation act of the 2017 or 2018 regular session of the
19 legislature, expenditures shall be made by the Kansas department for
20 children and families from any such moneys appropriated for fiscal year
21 2019 for payments into the family and children endowment account of the
22 family and children investment fund that match the aggregate amount of
23 all such donations and that are equal to the aggregate amount of moneys
24 donated to and credited to the family and children endowment account of
25 the family and children investment fund during fiscal year 2019.

26 Sec. 84.

27 KANSAS GUARDIANSHIP PROGRAM

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 Kansas guardianship program (261-00-1000-0300).....\$1,149,415

31 *Provided*, That any unencumbered balance in the Kansas guardianship
32 program account in excess of \$100 as of June 30, 2017, is hereby
33 reappropriated for fiscal year 2018.

34 Sec. 85.

35 KANSAS GUARDIANSHIP PROGRAM

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

38 Kansas guardianship program (261-00-1000-0300).....\$1,149,415

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

42 Sec. 86.

43 DEPARTMENT OF EDUCATION

1 (a) There is appropriated for the above agency from the state general
 2 fund for the fiscal year ending June 30, 2018, the following:
 3 Operating expenditures (including official
 4 hospitality) (652-00-1000-0053).....\$12,515,606
 5 *Provided*, That any unencumbered balance in the operating expenditures
 6 (including official hospitality) account in excess of \$100 as of June 30,
 7 2017, is hereby reappropriated for fiscal year 2018.
 8 Special education services aid (652-00-1000-0700).....\$423,980,455
 9 *Provided*, That any unencumbered balance in the special education
 10 services aid account in excess of \$100 as of June 30, 2017, is hereby
 11 reappropriated for fiscal year 2018: *Provided further*, That expenditures
 12 shall not be made from the special education services aid account for the
 13 provision of instruction for any homebound or hospitalized child unless
 14 the categorization of such child as exceptional is conjoined with the
 15 categorization of the child within one or more of the other categories of
 16 exceptionality: *And provided further*, That expenditures shall be made from
 17 this account for grants to school districts in amounts determined pursuant
 18 to and in accordance with the provisions of K.S.A. 72-983, and
 19 amendments thereto: *And provided further*, That expenditures shall be
 20 made from the amount remaining in this account, after deduction of the
 21 expenditures specified in the foregoing proviso, for payments to school
 22 districts in amounts determined pursuant to and in accordance with the
 23 provisions of K.S.A. 72-978, and amendments thereto.
 24 General state aid (652-00-1000-0820).....\$1,784,830,062
 25 *Provided*, That any unencumbered balance in the block grants to USDs
 26 account in excess of \$100 as of June 30, 2017, is hereby reappropriated to
 27 the general state aid account for fiscal year 2018.
 28 Supplemental general state aid (652-00-1000-0840).....\$470,625,852
 29 *Provided*, That any unencumbered balance in the supplemental general
 30 state aid account in excess of \$100 as of June 30, 2017, is hereby
 31 reappropriated for fiscal year 2018.
 32 Information technology education opportunities (652-00-1000-0600)
 33\$500,000
 34 Discretionary grants (652-00-1000-0400).....\$322,457
 35 *Provided*, That the above agency shall make expenditures from the
 36 discretionary grants account during the fiscal year 2018, in the amount not
 37 less than \$125,000 for after school programs for middle school students in
 38 the sixth, seventh and eighth grades: *Provided further*, That the after school
 39 programs may also include fifth and ninth grade students, if they attend a
 40 junior high: *And provided further*, That such discretionary grants shall be
 41 awarded to after school programs that operate for a minimum of two hours
 42 a day, every day that school is in session, and a minimum of six hours a
 43 day for a minimum of five weeks during the summer: *And provided*

1 *further*; That the discretionary grants awarded to after school programs
 2 shall require a \$1 for \$1 local match: *And provided further*; That the
 3 aggregate amount of discretionary grants awarded to any one after school
 4 program shall not exceed \$25,000: *And provided further*; That during the
 5 fiscal year ending June 30, 2018, expenditures shall be made by the above
 6 agency from the discretionary grants fund for fiscal year 2018 to establish
 7 a pilot program for communities in schools programming in three school
 8 districts in Kansas: *And provided further*; That communities in schools
 9 shall conduct an outcomes based study of its programming during fiscal
 10 year 2018: *And provided further*; That the Kansas department of education
 11 is hereby authorized and directed to provide to communities in schools
 12 such student or other data as shall be necessary to permit communities in
 13 schools to conduct such study of outcomes regarding the students assisted
 14 with such communities in schools programming: *And provided further*;
 15 That such data shall include data regarding demographically similar
 16 students at peer institutions not involved in communities in schools
 17 programs, to permit the research study to compare outcomes of students
 18 receiving communities in schools services versus students not receiving
 19 such services: *And provided further*; That upon providing the Kansas
 20 department of education with the names of students participating in the
 21 communities in schools program, the Kansas department of education shall
 22 provide the current status of students identified as participating in the
 23 program.

24 School food assistance (652-00-1000-0320).....	\$2,510,486
25 School safety hotline (652-00-1000-0230).....	\$10,000
26 Kansas reading success (652-00-1000-0070).....	\$2,100,000
27 KPERS – employer contributions – USDs	\$261,569,312

28 *Provided*, That all expenditures from the KPERS – employer contributions
 29 – USDs account shall be for payment of participating employers'
 30 contributions to the Kansas public employees retirement system as
 31 provided in K.S.A. 74-4939, and amendments thereto: *And provided*
 32 *further*; That expenditures from this account for the payment of
 33 participating employers' contributions to the Kansas public employees
 34 retirement system may be made regardless of when the liability was
 35 incurred.

36 KPERS – employer contributions (652-00-1000-0100).....	\$2,164,457
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37 *Provided*, That any unencumbered balance in the KPERS – employer
 38 contributions account in excess of \$100 as of June 30, 2017, is hereby
 39 reappropriated for fiscal year 2018: *Provided further*; That all expenditures
 40 from the KPERS – employer contributions account shall be for payment of
 41 participating employers' contributions to the Kansas public employees
 42 retirement system as provided in K.S.A. 74-4939, and amendments
 43 thereto: *And provided further*; That expenditures from this account for the

1 payment of participating employers' contributions to the Kansas public
2 employees retirement system may be made regardless of when the liability
3 was incurred.

4 Educable deaf-blind and severely handicapped children's
5 programs aid (652-00-1000-0630).....\$110,000

6 School district juvenile detention facilities and Flint Hills
7 job center grants (652-00-1000-0290).....\$4,771,500

8 *Provided*, That any unencumbered balance in the school district juvenile
9 detention facilities and Flint Hills job corps center grants account in excess
10 of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018:

11 *Provided further*, That expenditures shall be made from the school district
12 juvenile detention facilities and Flint Hills job corps center grants account
13 for grants to school districts in amounts determined pursuant to and in
14 accordance with the provisions of K.S.A. 72-8187, and amendments
15 thereto.

16 Governor's teaching excellence scholarships
17 and awards (652-00-1000-0770).....\$327,500

18 *Provided*, That any unencumbered balance in the governor's teaching
19 excellence scholarships and awards account in excess of \$100 as of June
20 30, 2017, is hereby reappropriated for fiscal year 2018: *Provided further*;
21 That all expenditures from the governor's teaching excellence scholarships
22 and awards account for teaching excellence scholarships shall be made in
23 accordance with K.S.A. 72-1398, and amendments thereto: *And provided*

24 *further*, That each such grant shall be required to be matched on a \$1 for \$1
25 basis from nonstate sources: *And provided further*, That award of each such
26 grant shall be conditioned upon the recipient entering into an agreement
27 requiring the grant to be repaid if the recipient fails to complete the course
28 of training under the national board for professional teaching standards
29 certification program: *And provided further*, That all moneys received by
30 the department of education for repayment of grants for governor's
31 teaching excellence scholarships shall be deposited in the state treasury
32 and credited to the governor's teaching excellence scholarships program
33 repayment fund (652-00-7221-7200).

34 Children's cabinet accountability.....\$375,000

35 Children's cabinet grants.....\$15,781,967

36 Early childhood block grant autism diagnosis.....\$43,047

37 Child care quality initiative.....\$430,466

38 Children's cabinet – administration.....\$246,556

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 and
43 transfers to other state agencies shall not exceed the following:

- 1 State school district finance fund (652-00-7393-7000).....No limit
- 2 School district capital improvements fund (652-00-2880-2880).....No limit
- 3 *Provided*, That expenditures from the school district capital improvements
- 4 fund shall be made only for the payment of general obligation bonds
- 5 approved by voters under the authority of K.S.A. 72-6761, and
- 6 amendments thereto.
- 7 Mineral production education fund (652-00-7669-7669).....No limit
- 8 Conversion of materials and equipment fund (652-00-2420-2020). No limit
- 9 State safety fund (652-00-2538-2030).....No limit
- 10 *Provided*, That notwithstanding the provisions of K.S.A. 8-272, and
- 11 amendments thereto, or any other statute, funds shall be distributed during
- 12 fiscal year 2018 as soon as moneys are available.
- 13 School bus safety fund (652-00-2532-2300).....No limit
- 14 Motorcycle safety fund (652-00-2633-2050).....No limit
- 15 Federal indirect cost reimbursement fund (652-00-2312-2200).....No limit
- 16 Teacher and administrator fee fund (652-00-2723-2060).....No limit
- 17 Food assistance – federal fund (652-00-3230-3020).....No limit
- 18 Food assistance – school breakfast program –
- 19 federal fund (652-00-3529-3490).....No limit
- 20 Food assistance – national school lunch program –
- 21 federal fund (652-00-3530-3500).....No limit
- 22 Food assistance – child and adult care food program – federal
- 23 fund (652-00-3531-3510).....No limit
- 24 Community-based child abuse prevention – federal
- 25 fund (652-00-3319-7400).....No limit
- 26 Family and children investment fund (652-00-7375).....No limit
- 27 Elementary and secondary school aid – federal
- 28 fund (652-00-3233-3040).....No limit
- 29 Educationally deprived children – state operations – federal
- 30 fund (652-00-3131-3130).....No limit
- 31 Elementary and secondary school – educationally deprived
- 32 children – LEA's fund (652-00-3532-3520).....No limit
- 33 Education of handicapped children fund –
- 34 federal (652-00-3234-3050).....No limit
- 35 Education of handicapped children fund – state operations –
- 36 federal fund (652-00-3534-3540).....No limit
- 37 Education of handicapped children fund – preschool –
- 38 federal fund (652-00-3535-3550).....No limit
- 39 Education of handicapped children fund – preschool state
- 40 operations – federal (652-00-3536-3560).....No limit
- 41 Elementary and secondary school aid – federal fund – migrant
- 42 education fund (652-00-3537-3570).....No limit
- 43 Elementary and secondary school aid – federal fund – migrant

- 1 education – state operations (652-00-3538-3580).....No limit
- 2 Vocational education title II – federal fund (652-00-3539-3590).....No limit
- 3 Vocational education title II – federal fund –
- 4 state operations (652-00-3540-3600).....No limit
- 5 Educational research grants and projects
- 6 fund (652-00-3592-3070).....No limit
- 7 Inservice education workshop fee fund (652-00-2230-2010).....No limit
- 8 *Provided*, That expenditures may be made from the inservice education
- 9 workshop fee fund for operating expenditures, including official
- 10 hospitality, incurred for inservice workshops and conferences: *Provided*
- 11 *further*, That the state board of education is hereby authorized to fix,
- 12 charge and collect fees for inservice workshops and conferences: *And*
- 13 *provided further*, That such fees shall be fixed in order to recover all or
- 14 part of such operating expenditures incurred for inservice workshops and
- 15 conferences: *And provided further*, That all fees received for inservice
- 16 workshops and conferences shall be deposited in the state treasury in
- 17 accordance with the provisions of K.S.A. 75-4215, and amendments
- 18 thereto, and shall be credited to the inservice education workshop fee fund.
- 19 Private donations, gifts, grants and bequests
- 20 fund (652-00-7307-5000).....No limit
- 21 Reimbursement for services fund (652-00-3056-3200).....No limit
- 22 Communities in schools program fund (652-00-2221-2400).....No limit
- 23 Governor's teaching excellence scholarships program
- 24 repayment fund (652-00-7221-7200).....No limit
- 25 *Provided*, That all expenditures from the governor's teaching excellence
- 26 scholarships program repayment fund shall be made in accordance with
- 27 K.S.A. 72-1398, and amendments thereto: *Provided further*; That each
- 28 such grant shall be required to be matched on a \$1 for \$1 basis from
- 29 nonstate sources: *And provided further*; That award of each such grant shall
- 30 be conditioned upon the recipient entering into an agreement requiring the
- 31 grant to be repaid if the recipient fails to complete the course of training
- 32 under the national board for professional teaching standards certification
- 33 program: *And provided further*; That all moneys received by the
- 34 department of education for repayment of grants made under the
- 35 governor's teaching excellence scholarships program shall be deposited in
- 36 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
- 37 amendments thereto, and shall be credited to the governor's teaching
- 38 excellence scholarships program repayment fund.
- 39 State grants for improving teacher quality –
- 40 federal fund (652-00-3526-3860).....No limit
- 41 State grants for improving teacher quality – federal fund –
- 42 state operations (652-00-3527-3870).....No limit
- 43 21st century community learning centers – federal

1 fund (652-00-3519-3890).....No limit
2 State assessments – federal fund (652-00-3520-3800).....No limit
3 Rural and low-income schools program –
4 federal fund (652-00-3521-3810).....No limit
5 TANF children's programs – federal fund (652-00-3323-0530).....No limit
6 ESSA – student support academic enrichment – federal fund.....No limit
7 Language assistance state grants – federal
8 fund (652-00-3522-3820).....No limit
9 Service clearing fund (652-00-2869-2800).....No limit
10 Helping schools license plate program
11 fund (652-00-2606-2600).....No limit
12 General state aid transportation weighting –
13 state highway fund (652-00-2222-2222).....No limit
14 *Provided, That on July 1, 2017, and quarterly thereafter, the director of*
15 *accounts and reports shall transfer \$24,150,000 from the state highway*
16 *fund of the department of transportation to the general state aid*
17 *transportation weighting – state highway fund of the department of*
18 *education.*
19 Special education transportation weighting – state
20 highway fund (652-00-2223-2223).....No limit
21 *Provided, That on July 1, 2017, and quarterly thereafter, the director of*
22 *accounts and reports shall transfer \$2,500,000 from the state highway fund*
23 *of the department of transportation to the special education transportation*
24 *weighting – state highway fund of the department of education.*
25 Career and technical education transportation – state highway
26 fund (652-00-2139-2139).....No limit
27 *Provided, That on July 1, 2017, the director of accounts and reports shall*
28 *transfer \$650,000 from the state highway fund of the department of*
29 *transportation to the career and technical education transportation – state*
30 *highway fund of the department of education.*
31 Educational technology coordinator fund (652-00-2157-2157).....No limit
32 *Provided, That expenditures shall be made by the above agency for the*
33 *fiscal year ending June 30, 2018, from the educational technology*
34 *coordinator fund of the department of education to provide data on the*
35 *number of school districts served and cost savings for those districts in*
36 *fiscal year 2018 in order to assess the cost effectiveness of the position of*
37 *educational technology coordinator.*
38 (c) On July 1, 2017, or as soon thereafter as moneys are available,
39 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and
40 amendments thereto, or any other statute, the director of accounts and
41 reports shall transfer \$50,000 from the family and children trust account of
42 the family and children investment fund (652-00-7375-7900) of the
43 department of education to the communities in schools program fund (652-

1 00-2221-2400) of the department of education.

2 (d) On March 30, 2018, and June 30, 2018, or as soon thereafter such
3 dates as moneys are available, notwithstanding the provisions of K.S.A. 8-
4 267 or 8-272, and amendments thereto, or any other statute, the director of
5 accounts and reports shall transfer \$550,000 from the state safety fund
6 (652-00-2538-2030) to the state general fund: *Provided*, That the transfer
7 of such amount shall be in addition to any other transfer from the state
8 safety fund to the state general fund as prescribed by law: *Provided*
9 *further*, That the amount transferred from the state safety fund to the state
10 general fund pursuant to this subsection is to reimburse the state general
11 fund for accounting, auditing, budgeting, legal, payroll, personnel and
12 purchasing services and any other governmental services which are
13 performed on behalf of the department of education by other state agencies
14 which receive appropriations from the state general fund to provide such
15 services.

16 (e) On July 1, 2017, and quarterly thereafter, the director of accounts
17 and reports shall transfer \$56,250 from the state highway fund of the
18 department of transportation to the school bus safety fund (652-00-2532-
19 2300) of the department of education.

20 (f) On July 1, 2017, the director of accounts and reports shall transfer
21 an amount certified by the commissioner of education from the motorcycle
22 safety fund (652-00-2633-2050) of the department of education to the
23 motorcycle safety fund (561-00-2366-2360) of the state board of regents:
24 *Provided*, That the amount to be transferred shall be determined by the
25 commissioner of education based on the amounts required to be paid
26 pursuant to K.S.A. 8-272(b)(2), and amendments thereto.

27 (g) There is appropriated for the above agency from the expanded
28 lottery act revenues fund for the fiscal year ending June 30, 2018, the
29 following:

30 KPERS – school employer contribution (652-00-1700-1700)...\$39,883,000

31 (h) On July 1, 2017, or as soon thereafter as moneys are available, the
32 director of accounts and reports shall transfer \$89,323 from the USAC E-
33 rate program federal fund (561-00-3920-3920) of the state board of regents
34 to the education technology coordinator fund (652-00-2157-2157) of the
35 department of education: *Provided*, That the department of education shall
36 provide information and data regarding the number of school districts
37 served and cost savings attained by such school districts in order to assess
38 the cost effectiveness of having this education technology coordinator
39 position: *Provided further*, That such information and data shall be
40 available by the department of education by the end of the fiscal year
41 2018.

42 Sec. 87.

43

DEPARTMENT OF EDUCATION

1 (a) There is appropriated for the above agency from the state general
 2 fund for the fiscal year ending June 30, 2019, the following:
 3 Operating expenditures (including official
 4 hospitality) (652-00-1000-0053).....\$12,585,839
 5 *Provided*, That any unencumbered balance in the operating expenditures
 6 (including official hospitality) account in excess of \$100 as of June 30,
 7 2018, is hereby reappropriated for fiscal year 2019.
 8 Special education services aid (652-00-1000-0700).....\$423,980,455
 9 *Provided*, That any unencumbered balance in the special education
 10 services aid account in excess of \$100 as of June 30, 2018, is hereby
 11 reappropriated for fiscal year 2019: *Provided further*, That expenditures
 12 shall not be made from the special education services aid account for the
 13 provision of instruction for any homebound or hospitalized child unless
 14 the categorization of such child as exceptional is conjoined with the
 15 categorization of the child within one or more of the other categories of
 16 exceptionality: *And provided further*, That expenditures shall be made from
 17 this account for grants to school districts in amounts determined pursuant
 18 to and in accordance with the provisions of K.S.A. 72-983, and
 19 amendments thereto: *And provided further*, That expenditures shall be
 20 made from the amount remaining in this account, after deduction of the
 21 expenditures specified in the foregoing proviso, for payments to school
 22 districts in amounts determined pursuant to and in accordance with the
 23 provisions of K.S.A. 72-978, and amendments thereto.
 24 General state aid (652-00-1000-0820).....\$1,715,867,062
 25 *Provided*, That any unencumbered balance in the general state aid account
 26 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal
 27 year 2019.
 28 Supplemental general state aid (652-00-1000-0840).....\$470,625,852
 29 *Provided*, That any unencumbered balance in the supplemental general
 30 state aid account in excess of \$100 as of June 30, 2018, is hereby
 31 reappropriated for fiscal year 2019.
 32 Information technology education opportunities (652-00-1000-0600)
 33\$500,000
 34 Discretionary grants (652-00-1000-0400).....\$322,457
 35 *Provided*, That the above agency shall make expenditures from the
 36 discretionary grants account during the fiscal year 2019, in the amount not
 37 less than \$125,000 for after school programs for middle school students in
 38 the sixth, seventh and eighth grades: *Provided further*, That the after school
 39 programs may also include fifth and ninth grade students, if they attend a
 40 junior high: *And provided further*, That such discretionary grants shall be
 41 awarded to after school programs that operate for a minimum of two hours
 42 a day, every day that school is in session, and a minimum of six hours a
 43 day for a minimum of five weeks during the summer: *And provided*

1 *further*; That the discretionary grants awarded to after school programs
 2 shall require a \$1 for \$1 local match: *And provided further*; That the
 3 aggregate amount of discretionary grants awarded to any one after school
 4 program shall not exceed \$25,000: *And provided further*; during the fiscal
 5 year ending June 30, 2019, expenditures shall be made by the above
 6 agency from the discretionary grants fund for fiscal year 2019 to establish
 7 a pilot program for communities in schools programming in three school
 8 districts in Kansas: *And provided further*; That communities in schools
 9 shall conduct an outcomes based study of its programming during fiscal
 10 year 2019: *And provided further*; That the Kansas department of education
 11 is hereby authorized and directed to provide to communities in schools
 12 such student or other data as shall be necessary to permit communities in
 13 schools to conduct such study of outcomes regarding the students assisted
 14 with such communities in schools programming: *And provided further*;
 15 That such data shall include data regarding demographically similar
 16 students at peer institutions not involved in communities in schools
 17 programs, to permit the research study to compare outcomes of students
 18 receiving communities in schools services versus students not receiving
 19 such services: *And provided further*; That upon providing the Kansas
 20 department of education with the names of students participating in the
 21 communities in schools program, the Kansas department of education shall
 22 provide the current status of students identified as participating in the
 23 program.

24 School food assistance (652-00-1000-0320).....	\$2,510,486
25 School safety hotline (652-00-1000-0230).....	\$10,000
26 Kansas reading success (652-00-1000-0070).....	\$2,100,000

27 *Provided*, That any unencumbered balance in the Kansas reading success
 28 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 29 fiscal year 2019.

30 KPERS – employer contributions – USDs	\$259,742,946
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31 *Provided*, That any unencumbered balance in the KPERS – employer
 32 contributions – USDs account in excess of \$100 as of June 30, 2018, is
 33 hereby reappropriated for fiscal year 2019: *Provided further*; That all
 34 expenditures from the KPERS – employer contributions – USDs account
 35 shall be for payment of participating employers' contributions to the
 36 Kansas public employees retirement system as provided in K.S.A. 74-
 37 4939, and amendments thereto: *And provided further*; That expenditures
 38 from this account for the payment of participating employers' contributions
 39 to the Kansas public employees retirement system may be made regardless
 40 of when the liability was incurred.

41 KPERS – employer contributions (652-00-1000-0100).....	\$1,669,868
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42 *Provided*, That any unencumbered balance in the KPERS – employer
 43 contributions account in excess of \$100 as of June 30, 2018, is hereby

1 reappropriated for fiscal year 2019: *Provided further*, That all expenditures
 2 from the KPERS – employer contributions account shall be for payment of
 3 participating employers' contributions to the Kansas public employees
 4 retirement system as provided in K.S.A. 74-4939, and amendments
 5 thereto: *And provided further*, That expenditures from this account for the
 6 payment of participating employers' contributions to the Kansas public
 7 employees retirement system may be made regardless of when the liability
 8 was incurred.

9 Educable deaf-blind and severely handicapped children's
 10 programs aid (652-00-1000-0630).....\$110,000

11 School district juvenile detention facilities and
 12 Flint Hills job corps center grants (652-00-1000-0290).....\$4,771,500

13 *Provided*, That any unencumbered balance in the school district juvenile
 14 detention facilities and Flint Hills job corps center grants account in excess
 15 of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019:
 16 *Provided further*, That expenditures shall be made from the school district
 17 juvenile detention facilities and Flint Hills job corps center grants account
 18 for grants to school districts in amounts determined pursuant to and in
 19 accordance with the provisions of K.S.A. 72-8187, and amendments
 20 thereto.

21 Governor's teaching excellence scholarships
 22 and awards (652-00-1000-0770).....\$327,500

23 *Provided*, That any unencumbered balance in the governor's teaching
 24 excellence scholarships and awards account in excess of \$100 as of June
 25 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided further*,
 26 That all expenditures from the governor's teaching excellence scholarships
 27 and awards account for teaching excellence scholarships shall be made in
 28 accordance with K.S.A. 72-1398, and amendments thereto: *And provided*
 29 *further*, That each such grant shall be required to be matched on a \$1 for \$1
 30 basis from nonstate sources: *And provided further*, That award of each such
 31 grant shall be conditioned upon the recipient entering into an agreement
 32 requiring the grant to be repaid if the recipient fails to complete the course
 33 of training under the national board for professional teaching standards
 34 certification program: *And provided further*, That all moneys received by
 35 the department of education for repayment of grants for governor's
 36 teaching excellence scholarships shall be deposited in the state treasury
 37 and credited to the governor's teaching excellence scholarships program
 38 repayment fund.

39 Children's cabinet accountability.....\$375,000

40 Children's cabinet grants.....\$15,781,843

41 Early childhood block grant autism diagnosis.....\$43,047

42 Child care quality initiative.....\$430,466

43 Children's cabinet – administration.....\$246,249

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 and
 5 transfers to other state agencies shall not exceed the following:

- 6 State school district finance fund (652-00-7393-7000).....No limit
- 7 School district capital improvements fund (652-00-2880-2880).....No limit
- 8 *Provided*, That expenditures from the school district capital improvements
- 9 fund shall be made only for the payment of general obligation bonds
- 10 approved by voters under the authority of K.S.A. 72-6761, and
- 11 amendments thereto.
- 12 Mineral production education fund (652-00-7669-7669).....No limit
- 13 Conversion of materials and equipment fund (652-00-2420-2020). No limit
- 14 State safety fund (652-00-2538-2030).....No limit
- 15 *Provided*, That notwithstanding the provisions of K.S.A. 8-272, and
- 16 amendments thereto, or any other statute, funds shall be distributed during
- 17 fiscal year 2019 as soon as moneys are available.
- 18 School bus safety fund (652-00-2532-2300).....No limit
- 19 Motorcycle safety fund (652-00-2633-2050).....No limit
- 20 Federal indirect cost reimbursement fund (652-00-2312-2200).....No limit
- 21 Teacher and administrator fee fund (652-00-2723-2060).....No limit
- 22 Food assistance – federal fund (652-00-3230-3020).....No limit
- 23 Food assistance – school breakfast program –
- 24 federal fund (652-00-3529-3490).....No limit
- 25 Food assistance – national school lunch program –
- 26 federal fund (652-00-3530-3500).....No limit
- 27 Food assistance – child and adult care food program – federal
- 28 fund (652-00-3531-3510).....No limit
- 29 Community-based child abuse prevention – federal
- 30 fund (652-00-3319-7400).....No limit
- 31 Family and children investment 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 – educationally deprived
- 37 children – LEA's fund (652-00-3532-3520).....No limit
- 38 Education of handicapped children fund –
- 39 federal (652-00-3234-3050).....No limit
- 40 Education of handicapped children fund – state operations –
- 41 federal fund (652-00-3534-3540).....No limit
- 42 Education of handicapped children fund – preschool –
- 43 federal fund (652-00-3535-3550).....No limit

- 1 Education of handicapped children fund – preschool state
- 2 operations – federal (652-00-3536-3560).....No limit
- 3 Elementary and secondary school aid – federal fund – migrant
- 4 education fund (652-00-3537-3570).....No limit
- 5 Elementary and secondary school aid – federal fund – migrant
- 6 education – state operations (652-00-3538-3580).....No limit
- 7 Vocational education title II – federal fund (652-00-3539-3590).....No limit
- 8 Vocational education title II – federal fund –
- 9 state operations (652-00-3540-3600).....No limit
- 10 Educational research grants and projects
- 11 fund (652-00-3592-3070).....No limit
- 12 Inservice education workshop fee fund (652-00-2230-2010).....No limit
- 13 *Provided*, That expenditures may be made from the inservice education
- 14 workshop fee fund for operating expenditures, including official
- 15 hospitality, incurred for inservice workshops and conferences: *Provided*
- 16 *further*, That the state board of education is hereby authorized to fix,
- 17 charge and collect fees for inservice workshops and conferences: *And*
- 18 *provided further*, That such fees shall be fixed in order to recover all or
- 19 part of such operating expenditures incurred for inservice workshops and
- 20 conferences: *And provided further*, That all fees received for inservice
- 21 workshops and conferences 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 inservice education workshop fee fund.
- 24 Private donations, gifts, grants and bequests
- 25 fund (652-00-7307-5000).....No limit
- 26 Reimbursement for services fund (652-00-3056-3200).....No limit
- 27 Communities in schools program fund (652-00-2221-2400).....No limit
- 28 Governor's teaching excellence scholarships program
- 29 repayment fund (652-00-7221-7200).....No limit
- 30 *Provided*, That all expenditures from the governor's teaching excellence
- 31 scholarships program repayment fund shall be made in accordance with
- 32 K.S.A. 72-1398, and amendments thereto: *Provided further*, That each
- 33 such grant shall be required to be matched on a \$1 for \$1 basis from
- 34 nonstate sources: *And provided further*, That award of each such grant shall
- 35 be conditioned upon the recipient entering into an agreement requiring the
- 36 grant to be repaid if the recipient fails to complete the course of training
- 37 under the national board for professional teaching standards certification
- 38 program: *And provided further*, That all moneys received by the
- 39 department of education for repayment of grants made under the
- 40 governor's teaching excellence scholarships program shall be deposited in
- 41 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
- 42 amendments thereto, and shall be credited to the governor's teaching
- 43 excellence scholarships program repayment fund.

- 1 State grants for improving teacher quality –
- 2 federal fund (652-00-3526-3860).....No limit
- 3 State grants for improving teacher quality – federal fund –
- 4 state operations (652-00-3527-3870).....No limit
- 5 21st century community learning centers – federal
- 6 fund (652-00-3519-3890).....No limit
- 7 State assessments – federal fund (652-00-3520-3800).....No limit
- 8 Rural and low-income schools program –
- 9 federal fund (652-00-3521-3810).....No limit
- 10 TANF children's programs – federal fund (652-00-3323-0530).....No limit
- 11 ESSA – student support academic enrichment – federal fund.....No limit
- 12 Language assistance state grants – federal
- 13 fund (652-00-3522-3820).....No limit
- 14 Service clearing fund (652-00-2869-2800).....No limit
- 15 Helping schools license plate program
- 16 fund (652-00-2606-2600).....No limit
- 17 General state aid transportation weighting –
- 18 state highway fund (652-00-2222-2222).....No limit
- 19 *Provided*, That on July 1, 2018, and quarterly thereafter, the director of
- 20 accounts and reports shall transfer \$24,150,000 from the state highway
- 21 fund of the department of transportation to the general state aid
- 22 transportation weighting – state highway fund of the department of
- 23 education.
- 24 Special education transportation weighting – state
- 25 highway fund (652-00-2223-2223).....No limit
- 26 *Provided*, That on July 1, 2018, and quarterly thereafter, the director of
- 27 accounts and reports shall transfer \$2,500,000 from the state highway fund
- 28 of the department of transportation to the special education transportation
- 29 weighting – state highway fund of the department of education.
- 30 Career and technical education transportation – state highway
- 31 fund (652-00-2139-2139).....No limit
- 32 *Provided*, That on July 1, 2018, the director of accounts and reports shall
- 33 transfer \$650,000 from the state highway fund of the department of
- 34 transportation to the career and technical education transportation – state
- 35 highway fund of the department of education.
- 36 Educational technology coordinator fund (652-00-2157-2157).....No limit
- 37 *Provided*, That expenditures shall be made by the above agency for the
- 38 fiscal year ending June 30, 2019, from the educational technology
- 39 coordinator fund of the department of education to provide data on the
- 40 number of school districts served and cost savings for those districts in
- 41 fiscal year 2019 in order to assess the cost effectiveness of the position of
- 42 educational technology coordinator.
- 43 (c) On July 1, 2018, or as soon thereafter as moneys are available,

1 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and
2 amendments thereto, or any other statute, the director of accounts and
3 reports shall transfer \$50,000 from the family and children trust account of
4 the family and children investment fund (629-00-7375-7900) of the
5 department of education to the communities in schools program fund (652-
6 00-2221-2400) of the department of education.

7 (d) On March 30, 2019, and June 30, 2019, or as soon thereafter such
8 dates as moneys are available, notwithstanding the provisions of K.S.A. 8-
9 267 or 8-272, and amendments thereto, or any other statute, the director of
10 accounts and reports shall transfer \$550,000 from the state safety fund to
11 the state general fund: *Provided*, That the transfer of such amount shall be
12 in addition to any other transfer from the state safety fund to the state
13 general fund as prescribed by law: *Provided further*, That the amount
14 transferred from the state safety fund to the state general fund pursuant to
15 this subsection is to reimburse the state general fund for accounting,
16 auditing, budgeting, legal, payroll, personnel and purchasing services and
17 any other governmental services which are performed on behalf of the
18 department of education by other state agencies which receive
19 appropriations from the state general fund to provide such services.

20 (e) On July 1, 2018, and quarterly thereafter, the director of accounts
21 and reports shall transfer \$56,250 from the state highway fund of the
22 department of transportation to the school bus safety fund (652-00-2532-
23 2300) of the department of education.

24 (f) On July 1, 2018, the director of accounts and reports shall transfer
25 an amount certified by the commissioner of education from the motorcycle
26 safety fund (652-00-2633-2050) of the department of education to the
27 motorcycle safety fund (561-00-2366-2360) of the state board of regents:
28 *Provided*, That the amount to be transferred shall be determined by the
29 commissioner of education based on the amounts required to be paid
30 pursuant to K.S.A. 8-272(b)(2), and amendments thereto.

31 (g) There is appropriated for the above agency from the expanded
32 lottery act revenues fund for the fiscal year ending June 30, 2019, the
33 following:

34 KPERS – school employer contribution (652-00-1700-1700)...\$40,084,000

35 (h) On July 1, 2018, or as soon thereafter as moneys are available, the
36 director of accounts and reports shall transfer \$89,323 from the USAC E-
37 rate program federal fund (561-00-3920-3920) of the state board of regents
38 to the education technology coordinator fund (652-00-2157-2157) of the
39 department of education: *Provided*, That the department of education shall
40 provide information and data regarding the number of school districts
41 served and cost savings attained by such school districts in order to assess
42 the cost effectiveness of having this education technology coordinator
43 position: *Provided further*, That such information and data shall be

1 available by the department of education by the end of the fiscal year
2 2019.

3 Sec. 88.

4 STATE LIBRARY

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 (434-00-1000-0300).....\$1,288,686

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 the operating
11 expenditures account for official hospitality shall not exceed \$795.

12 Grants to libraries and library systems – grants

13 in aid (434-00-1000-0410).....\$1,071,488

14 *Provided*, That any unencumbered balance in the grants to libraries and
15 library systems – grants in aid account in excess of \$100 as of June 30,
16 2017, is hereby reappropriated for fiscal year 2018.

17 Grants to libraries and library systems – interlibrary

18 loan development (434-00-1000-0420).....\$1,132,613

19 *Provided*, That any unencumbered balance in the grants to libraries and
20 library systems – interlibrary loan development account in excess of \$100
21 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

22 Grants to libraries and library systems – talking book

23 services (434-00-1000-0430).....\$338,774

24 *Provided*, That any unencumbered balance in the grants to libraries and
25 library systems – talking book services account in excess of \$100 as of
26 June 30, 2017, is hereby reappropriated for fiscal year 2018.

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

32 State library fund (434-00-2076-2500).....No limit

33 Federal library services and technology act –

34 fund (434-00-3257-3000).....No limit

35 Grants and gifts fund (434-00-7304-7000).....No limit

36 Statewide database contribution (434-00-7304-7003).....No limit

37 Sec. 89.

38 STATE LIBRARY

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 (434-00-1000-0300).....\$1,316,981

42 *Provided*, That any unencumbered balance in the operating expenditures
43 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for

1 fiscal year 2019: *Provided, however,* That expenditures from the operating
2 expenditures account for official hospitality shall not exceed \$755.

3 Grants to libraries and library systems –
4 grants in aid (434-00-1000-0400).....\$1,067,914

5 *Provided,* That any unencumbered balance in the grants to libraries and
6 library systems – grants in aid account in excess of \$100 as of June 30,
7 2018, is hereby reappropriated for fiscal year 2019.

8 Grants to libraries and library systems – interlibrary
9 loan development (434-00-1000-0420).....\$1,128,483

10 *Provided,* That any unencumbered balance in the grants to libraries and
11 library systems – interlibrary loan development account in excess of \$100
12 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

13 Grants to libraries and library systems – talking
14 book services (434-00-1000-0430).....\$325,590

15 *Provided,* That any unencumbered balance in the grants to libraries and
16 library systems – talking book services account in excess of \$100 as of
17 June 30, 2018, is hereby reappropriated for fiscal year 2019.

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

23 State library fund (434-00-2076-2500).....No limit

24 Federal library services and technology act –
25 fund (434-00-3257-3000).....No limit

26 Grants and gifts fund (434-00-7304-7000).....No limit

27 Statewide database contribution (434-00-7304-7003).....No limit

28 Sec. 90.

29 KANSAS STATE SCHOOL FOR THE BLIND

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

32 Operating expenditures (604-00-1000-0303).....\$5,131,902

33 *Provided,* That any unencumbered balance in the operating expenditures
34 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
35 fiscal year 2018: *Provided, however,* That expenditures from the operating
36 expenditures for official hospitality shall not exceed \$2,000.

37 Arts for the handicapped (604-00-1000-0502).....\$133,847

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

43 General fees fund (604-00-2093-2000).....No limit

- 1 Reserve fund (604-00-2628-2628).....No limit
- 2 Local services reimbursement fund (604-00-2088-2500).....No limit
- 3 *Provided*, That the Kansas state school for the blind is hereby authorized to
- 4 assess and collect a fee of 20% of the total cost of services provided to
- 5 local school districts: *Provided further*; That all moneys received from
- 6 such fees shall be deposited in the state treasury in accordance with the
- 7 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 8 credited to the local services reimbursement fund.
- 9 Student activity fees fund (604-00-2146-2100).....No limit
- 10 Special bequest fund (604-00-7333-5001).....No limit
- 11 Gift fund (604-00-7329-5100).....No limit
- 12 Technology lending library – federal fund (604-00-3833-3500).....No limit
- 13 Nine month payroll clearing fund (604-00-7714-5200).....No limit
- 14 Food assistance – cash for commodities –
- 15 federal fund (604-00-3036-3000).....No limit
- 16 Food assistance – breakfast – federal fund (604-00-3037-3100).....No limit
- 17 Food assistance – lunch – federal fund (604-00-3038-3300).....No limit
- 18 Chapter I handicapped – federal fund (604-00-3039-3400).....No limit
- 19 Education improvement – federal fund (604-00-3898-3750).....No limit
- 20 Elementary and secondary education act –
- 21 federal fund (604-00-3164-3200).....No limit
- 22 Special education assistance – ARRA –
- 23 federal fund (604-00-3487-3487).....No limit
- 24 E-rate grant – federal fund (604-00-3898-3760).....No limit
- 25 Preparation and mentoring of teachers of the blind and
- 26 visually impaired – federal fund (604-00-3184-3180).....No limit
- 27 Improve teacher quality grant – federal fund (604-00-3526-3526).....No limit
- 28 School breakfast program – federal fund (604-00-3529-3529).....No limit
- 29 Special education preschool grants –
- 30 federal fund (604-00-3535-3535).....No limit
- 31 Deaf-blind project – federal fund (604-00-3583-3583).....No limit
- 32 Safe schools – federal fund (604-00-3569-3569).....No limit
- 33 Child and adult care food program –
- 34 federal fund (604-00-3531-3531).....No limit
- 35 Summer food service program – federal fund (604-00-3591-3591).....No limit
- 36 Sec. 91.

37 KANSAS STATE SCHOOL FOR THE BLIND

38 (a) There is appropriated for the above agency from the state general
 39 fund for the fiscal year ending June 30, 2019, the following:
 40 Operating expenditures (604-00-1000-0303).....\$5,169,665
 41 *Provided*, That any unencumbered balance in the operating expenditures
 42 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 43 fiscal year 2019: *Provided, however*; That expenditures from the operating

1 expenditures for official hospitality shall not exceed \$2,000.
 2 Arts for the handicapped (604-00-1000-0502).....\$133,847
 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 General fees fund (604-00-2093-2000).....No limit
 9 Reserve fund (604-00-2628-2628).....No limit
 10 Local services reimbursement fund (604-00-2088-2500).....No limit
 11 *Provided*, That the Kansas state school for the blind is hereby authorized
 12 to assess and collect a fee of 20% of the total cost of services provided to
 13 local school districts: *Provided further*; That all moneys received from
 14 such fees 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 local services reimbursement fund.
 17 Student activity fees fund (604-00-2146-2100).....No limit
 18 Special bequest fund (604-00-7333-5001).....No limit
 19 Gift fund (604-00-7329-5100).....No limit
 20 Technology lending library – federal fund (604-00-3833-3500).....No limit
 21 Nine month payroll clearing fund (604-00-7714-5200).....No limit
 22 Food assistance – cash for commodities –
 23 federal fund (604-00-3036-3000).....No limit
 24 Food assistance – breakfast – federal fund (604-00-3037-3100)....No limit
 25 Food assistance – lunch – federal fund (604-00-3038-3300).....No limit
 26 Chapter I handicapped – federal fund (604-00-3039-3400).....No limit
 27 Education improvement – federal fund (604-00-3898-3750).....No limit
 28 Elementary and secondary education act –
 29 federal fund (604-00-3164-3200).....No limit
 30 Special education assistance – ARRA –
 31 federal fund (604-00-3487-3487).....No limit
 32 E-rate grant – federal fund (604-00-3898-3760).....No limit
 33 Preparation and mentoring of teachers of the blind and
 34 visually impaired – federal fund (604-00-3184-3180).....No limit
 35 Improve teacher quality grant – federal fund (604-00-3526-3526). No limit
 36 School breakfast program – federal fund (604-00-3529-3529).....No limit
 37 Special education preschool grants –
 38 federal fund (604-00-3535-3535).....No limit
 39 Deaf-blind project – federal fund (604-00-3583-3583).....No limit
 40 Safe schools – federal fund (604-00-3569-3569).....No limit
 41 Child and adult care food program –
 42 federal fund (604-00-3531-3531).....No limit
 43 Summer food service program – federal fund (604-00-3591-3591).No limit

1 Sec. 92.

2 KANSAS STATE SCHOOL FOR THE DEAF

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

5 Operating expenditures (610-00-1000-0303).....\$8,620,992

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

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

14 General fees fund (610-00-2094-2000).....No limit

15 Reserve fund (610-00-2720-2720).....No limit

16 Local services reimbursement fund (610-00-2091-2200).....No limit

17 *Provided*, That the Kansas state school for the deaf is hereby authorized to
18 assess and collect a fee of 20% of the total cost of services provided to
19 local school districts: *Provided further*, That all moneys received from
20 such fees shall be deposited in the state treasury in accordance with the
21 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
22 credited to the local services reimbursement fund.

23 Student activity fees fund (610-00-2147-2100).....No limit

24 Elementary and secondary education act –

25 federal fund (610-00-3166-3200).....No limit

26 Elementary and secondary education act 2009 ARRA – federal

27 fund (610-00-3166-3210).....No limit

28 Vocational education fund – federal (610-00-3167-3300).....No limit

29 School lunch program – federal fund (610-00-3201-3000).....No limit

30 Special bequest fund (610-00-7321-5500).....No limit

31 Special workshop fund (610-00-7504-5800).....No limit

32 Gift fund (610-00-7330-5600).....No limit

33 Nine month payroll clearing fund (610-00-7715-5700).....No limit

34 Special education state grants –

35 federal fund (610-00-3234-3234).....No limit

36 Special education state grants ARRA – federal fund (610-00-3487-3487)

37No limit

38 Special education preschool ARRA – federal fund (610-00-3514-

39 3514).....No limit

40 Improve teacher quality grant – federal fund (610-00-3526-3526).....No limit

41 School breakfast program – federal fund (610-00-3529-3529).....No limit

42 National school lunch program ARRA –

43 federal fund (610-00-3530-3530).....No limit

- 1 Special education preschool grants – federal
- 2 fund (610-00-3535-3535).....No limit
- 3 Personnel development grant – federal fund (610-00-3184-3184)...No limit
- 4 Safe schools – federal fund (610-00-3569-3569).....No limit
- 5 Summer food service program – federal fund (610-00-3591-3591).No limit
- 6 Sec. 93.

7 KANSAS STATE SCHOOL FOR THE DEAF

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

- 10 Operating expenditures (610-00-1000-0303).....\$8,694,468
- 11 *Provided*, That any unencumbered balance in the operating expenditures
- 12 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
- 13 fiscal year 2019.

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 General fees fund (610-00-2094-2000).....No limit
- 20 Reserve fund (610-00-2720-2720).....No limit
- 21 Local services reimbursement fund (610-00-2091-2200).....No limit
- 22 *Provided*, That the Kansas state school for the deaf is hereby authorized to
- 23 assess and collect a fee of 20% of the total cost of services provided to
- 24 local school districts: *Provided further*, That all moneys received from
- 25 such fees shall be deposited in the state treasury in accordance with the
- 26 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 27 credited to the local services reimbursement fund.
- 28 Student activity fees fund (610-00-2147-2100).....No limit
- 29 Elementary and secondary education act –
- 30 federal fund (610-00-3166-3200).....No limit
- 31 Elementary and secondary education act 2009 ARRA – federal
- 32 fund (610-00-3166-3210).....No limit
- 33 Vocational education fund – federal (610-00-3167-3300).....No limit
- 34 School lunch program – federal fund (610-00-3201-3000).....No limit
- 35 Special bequest fund (610-00-7321-5500).....No limit
- 36 Special workshop fund (610-00-7504-5800).....No limit
- 37 Gift fund (610-00-7330-5600).....No limit
- 38 Nine month payroll clearing fund (610-00-7715-5700).....No limit
- 39 Special education state grants –
- 40 federal fund (610-00-3234-3234).....No limit
- 41 Special education state grants ARRA – federal fund (610-00-3487-
- 42 3487).....No limit
- 43 Special education preschool ARRA – federal fund (610-00-3514-

- 1 3514).....No limit
- 2 Improve teacher quality grant – federal fund (610-00-3526-3526)..No limit
- 3 School breakfast program – federal fund (610-00-3529-3529).....No limit
- 4 National school lunch program ARRA –
- 5 federal fund (610-00-3530-3530).....No limit
- 6 Special education preschool grants – federal
- 7 fund (610-00-3535-3535).....No limit
- 8 Personnel development grant – federal fund (610-00-3184-3184)...No limit
- 9 Safe schools – federal fund (610-00-3569-3569).....No limit
- 10 Summer food service program – federal fund (610-00-3591-3591).No limit
- 11 Sec. 94.

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, 2018, the following:

15 Operating expenditures (288-00-1000-0083).....\$3,823,578

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

19 Kansas humanities council (288-00-1000-0600).....\$50,501

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 Credit card clearing fund (288-00-9455-9400).....No limit

26 Vehicle repair and replacement fund (288-00-6166-6000).....No limit

27 General fees fund (288-00-2047-2300).....No limit

28 Archeology fee fund (288-00-2638-2350).....No limit

29 *Provided*, That expenditures may be made from the archeology fee fund
30 for operating expenses for providing archeological services by contract:

31 *Provided further*; That the state historical society is hereby authorized to
32 fix, charge and collect fees for the sale of such services: *And provided*

33 *further*; That such fees shall be fixed in order to recover all or part of the
34 operating expenses incurred in providing archeological services by

35 contract: *And provided further*; That all fees received for such services
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 archeology fee fund.

39 Conversion of materials and equipment fund (288-00-2436-2700). No limit

40 Soil/water conservation fund (288-00-3083-3110).....No limit

41 Microfilm fees fund (288-00-2246-2370).....No limit

42 *Provided*, That expenditures may be made from the microfilm fees fund
43 for operating expenses for providing imaging services: *Provided further*;

1 That the state historical society is hereby authorized to fix, charge and
2 collect fees for the sale of such services: *And provided further*, That such
3 fees shall be fixed in order to recover all or part of the operating expenses
4 incurred in providing imaging services: *And provided further*, That all fees
5 received for such services shall be deposited in the state treasury in
6 accordance with the provisions of K.S.A. 75-4215, and amendments
7 thereto, and shall be credited to the microfilm fees fund.

8 Records center fee fund (288-00-2132-2100).....No limit
9 *Provided*, That expenditures may be made from the records center fee fund
10 for operating expenses for state records and for the trusted digital
11 repository for electronic government records.

12 Historic properties fee fund (288-00-2164-2310).....No limit
13 Historic preservation grants in aid fund (288-00-3089-3700).....No limit
14 Historic preservation overhead fees fund (288-00-2916-2380).....No limit
15 National historic preservation act fund –
16 local (288-00-3089-3000).....No limit
17 Private gifts, grants and bequests fund (288-00-7302-7000).....No limit
18 Museum and historic sites visitor donation
19 fund (288-00-2142-2250).....No limit
20 Insurance collection replacement/reimbursement
21 fund (288-00-2182-2320).....No limit
22 Heritage trust fund (288-00-7379-7600).....No limit
23 *Provided*, That expenditures from the heritage trust fund for state
24 operations shall not exceed \$55,404.

25 Land survey fee fund (288-00-2234-2330).....No limit
26 *Provided*, That, notwithstanding the provisions of K.S.A. 58-2011, and
27 amendments thereto, expenditures may be made by the above agency from
28 the land survey fee fund for the fiscal year 2018 for operating expenditures
29 that are not related to administering the land survey program.

30 National trails fund (288-00-3553-3353).....No limit
31 State historical society facilities fund (288-00-2192-2420).....No limit
32 Historic properties fund (288-00-2144-2400).....No limit
33 Law enforcement memorial fund (288-00-7344-7300).....No limit
34 Highway planning/construction fund (288-00-3333-3333).....No limit
35 Save America's treasures fund (288-00-3923-4000).....No limit
36 Archeology federal fund (288-00-2638-2350).....No limit
37 Property sale proceeds fund (288-00-2414-2500).....No limit
38 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-
39 2701, and amendments thereto, shall be deposited in the state treasury and
40 credited to the property sale proceeds fund.

41 Sec. 95.

42 STATE HISTORICAL SOCIETY

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

1 fund for the fiscal year ending June 30, 2019, the following:
 2 Operating expenditures (288-00-1000-0083).....\$3,846,126
 3 *Provided*, That any unencumbered balance in the operating expenditures
 4 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 5 fiscal year 2019.

6 Kansas humanities council (288-00-1000-0600).....\$50,501

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

12 Credit card clearing fund (288-00-9455-9400).....No limit

13 Vehicle repair and replacement 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 fund (288-00-2436-2700). No limit

27 Soil/water conservation 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 fund (288-00-3089-3700).....No limit

- 1 Historic preservation overhead fees fund (288-00-2916-2380).....No limit
- 2 National historic preservation act fund –
- 3 local (288-00-3089-3000).....No limit
- 4 Private gifts, grants and bequests fund (288-00-7302-7000).....No limit
- 5 Museum and historic sites visitor donation
- 6 fund (288-00-2142-2250).....No limit
- 7 Insurance collection replacement/reimbursement
- 8 fund (288-00-2182-2320).....No limit
- 9 Heritage trust fund (288-00-7379-7600).....No limit
- 10 *Provided*, That expenditures from the heritage trust fund for state
- 11 operations shall not exceed \$56,244.
- 12 Land survey fee fund (288-00-2234-2330).....No limit
- 13 *Provided*, That, notwithstanding the provisions of K.S.A. 58-2011, and
- 14 amendments thereto, expenditures may be made by the above agency from
- 15 the land survey fee fund for the fiscal year 2019 for operating expenditures
- 16 that are not related to administering the land survey program.
- 17 National trails fund (288-00-3553-3353).....No limit
- 18 State historical society facilities fund (288-00-2192-2420).....No limit
- 19 Historic properties fund (288-00-2144-2400).....No limit
- 20 Law enforcement memorial fund (288-00-7344-7300).....No limit
- 21 Highway planning/construction fund (288-00-3333-3333).....No limit
- 22 Save America's treasures fund (288-00-3923-4000).....No limit
- 23 Archeology federal fund (288-00-2638-2350).....No limit
- 24 Property sale proceeds fund (288-00-2414-2500).....No limit
- 25 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-
- 26 2701, and amendments thereto, shall be deposited in the state treasury and
- 27 credited to the property sale proceeds fund.

28 Sec. 96.

29 FORT HAYS STATE UNIVERSITY

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

32 Operating expenditures (including
33 official hospitality) (246-00-1000-0013).....\$31,357,752

34 *Provided*, That any unencumbered balance in the operating expenditures
35 (including official hospitality) account in excess of \$100 as of June 30,
36 2017, is hereby reappropriated for fiscal year 2018.

37 Master's-level nursing capacity (246-00-1000-0100).....\$130,517

38 Kansas wetlands education center at Cheyenne
39 bottoms (246-00-1000-0200).....\$248,584

40 *Provided*, That any unencumbered balance in the Kansas wetlands
41 education center at Cheyenne bottoms account in excess of \$100 as of
42 June 30, 2017, is hereby reappropriated for fiscal year 2018.

43 Kansas academy of math and science (246-00-1000-0300).....\$697,402

1 *Provided*, That any unencumbered balance in the Kansas academy of math
2 and science account in excess of \$100 as of June 30, 2017, is hereby
3 reapportioned for fiscal year 2018.

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

8 Parking fees fund (246-00-5185-5050).....No limit

9 *Provided*, That expenditures may be made from the parking fees fund for a
10 capital improvement project for parking lot improvements.

11 General fees fund (246-00-2035-2000).....No limit

12 *Provided*, That expenditures may be made from the general fees fund to
13 match federal grant moneys: *Provided further*, That expenditures may be
14 made from the general fees fund for official hospitality.

15 Restricted fees fund (246-00-2510-2040).....No limit

16 *Provided*, That restricted fees shall be limited to receipts for the following
17 accounts: Special events; technology equipment; Gross coliseum services;
18 capital improvements; performing arts center services; farm income;
19 choral music clinic; yearbook; off-campus tours; memorial union
20 activities; student activity (unallocated); tiger media; conferences, clinics
21 and workshops – noncredit; summer laboratory school; little theater;
22 library services; student affairs; speech and debate; student government;
23 counseling center services; interest on local funds; student identification
24 cards; nurse education programs; athletics; placement fees; virtual college
25 classes; speech and hearing; child care services for dependent students;
26 computer services; interactive television contributions; midwestern student
27 exchange; departmental receipts for all sales, refunds and other collections
28 not specifically enumerated above: *Provided, however*, That the state board
29 of regents, with the approval of the state finance council acting on this
30 matter which is hereby characterized as a matter of legislative delegation
31 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
32 amendments thereto, may amend or change this list of restricted fees:

33 *Provided further*, That all restricted fees shall be deposited in the state
34 treasury in accordance with the provisions of K.S.A. 75-4215, and
35 amendments thereto, and shall be credited to the appropriate account of the
36 restricted fees fund and shall be used solely for the specific purpose or
37 purposes for which collected: *And provided further*, That expenditures may
38 be made from this fund to purchase insurance for equipment purchased
39 through research and training grants only if such grants include money for
40 and authorize the purchase of such insurance: *And provided further*, That
41 all amounts of tuition received from students participating in the
42 midwestern student exchange program shall be deposited in the state
43 treasury in accordance with the provisions of K.S.A. 75-4215, and

1 amendments thereto, and shall be credited to the midwestern student
 2 exchange account of the restricted fees fund: *And provided further*; That
 3 expenditures may be made from the restricted fees fund for official
 4 hospitality.

5 Education opportunity act – federal fund (246-00-3394-3500).....No limit
 6 Service clearing fund (246-00-6000).....No limit
 7 *Provided*, That the service clearing fund shall be used for the following
 8 service activities: Computer services, storeroom for official supplies
 9 including office supplies, paper products, janitorial supplies, printing and
 10 duplicating, car pool, postage, copy center, and telecommunications and
 11 such other internal service activities as are authorized by the state board of
 12 regents under K.S.A. 76-755, and amendments thereto.

13 Commencement fees fund (246-00-2511-2050).....No limit
 14 Health fees fund (246-00-5101-5000).....No limit
 15 *Provided*, That expenditures from the health fees fund may be made for the
 16 purchase of medical malpractice liability coverage for individuals
 17 employed on the medical staff, including pharmacists and physical
 18 therapists, at the student health center.

19 Student union fees fund (246-00-5102-5010).....No limit
 20 *Provided*, That expenditures may be made from the student union fees
 21 fund for official hospitality.

22 Kansas career work study program fund (246-00-2548-2060).....No limit
 23 Economic opportunity act – federal fund (246-00-3034-3000).....No limit
 24 Faculty of distinction matching fund (246-00-2471-2400).....No limit
 25 Nine month payroll clearing account fund (246-00-7709-7060).....No limit
 26 Federal Perkins student loan fund (246-00-7501-7050).....No limit
 27 Housing system revenue fund (246-00-5103-5020).....No limit
 28 *Provided*, That expenditures may be made from the housing system
 29 revenue fund for official hospitality.

30 Institutional overhead fund (246-00-2900-2070).....No limit
 31 Oil and gas royalties fund (246-00-2036-2010).....No limit
 32 Housing system suspense fund (246-00-5707-5090).....No limit
 33 Sponsored research overhead fund (246-00-2914-2080).....No limit
 34 Kansas distinguished scholarship fund (246-00-7204-7000).....No limit
 35 Temporary deposit fund (246-00-9013-9400).....No limit
 36 Federal receipts suspense fund (246-00-9105-9410).....No limit
 37 Suspense fund (246-00-9134-9420).....No limit
 38 Mandatory retirement annuity clearing fund (246-00-9136-9430).....No limit
 39 Voluntary tax shelter annuity clearing fund (246-00-9163-9440).....No limit
 40 Agency payroll deduction clearing fund (246-00-9197-9450).....No limit
 41 Pre-tax parking clearing fund (246-00-9220-9200).....No limit
 42 University payroll fund (246-00-9800).....No limit
 43 University federal fund (246-00-3141-3140).....No limit

1 *Provided*, That expenditures may be made by the above agency from the
 2 university federal fund to purchase insurance for equipment purchased
 3 through research and training grants only if such grants include money for
 4 and authorize the purchase of such insurance: *Provided further*; That
 5 expenditures may be made by the above agency from this fund to procure
 6 a policy of accident, personal liability and excess automobile liability
 7 insurance insuring volunteers participating in the senior companion
 8 program against loss in accordance with specifications of federal grant
 9 guidelines as provided in K.S.A. 75-4101, and amendments thereto.

10 (c) On July 1, 2017, or as soon thereafter as moneys are available, the
 11 director of accounts and reports shall transfer an amount specified by the
 12 president of Fort Hays state university of not to exceed \$125,000 from the
 13 general fees fund (246-00-2035-2000) to the federal Perkins student loan
 14 fund (246-00-7501-7050).

15 Sec. 97.

16 FORT HAYS STATE UNIVERSITY

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

19 Operating expenditures (including
 20 official hospitality) (246-00-1000-0013).....\$31,441,212

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

24 Master's-level nursing capacity (246-00-1000-0100).....\$130,680
 25 Kansas wetlands education center at
 26 Cheyenne bottoms (246-00-1000-0200).....\$248,761

27 *Provided*, That any unencumbered balance in the Kansas wetlands
 28 education center at Cheyenne bottoms account in excess of \$100 as of
 29 June 30, 2018, is hereby reappropriated for fiscal year 2019.

30 Kansas academy of math and science (246-00-1000-0300).....\$697,821

31 *Provided*, That any unencumbered balance in the Kansas academy of math
 32 and science account in excess of \$100 as of June 30, 2018, is hereby
 33 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 Parking fees fund (246-00-5185-5050).....No limit

39 *Provided*, That expenditures may be made from the parking fees fund for a
 40 capital improvement project for parking lot improvements.

41 General fees fund (246-00-2035-2000).....No limit

42 *Provided*, That expenditures may be made from the general fees fund to
 43 match federal grant moneys: *Provided further*; That expenditures may be

1 made from the general fees fund for official hospitality.
 2 Restricted fees fund (246-00-2510-2040).....No limit
 3 *Provided*, That restricted fees shall be limited to receipts for the following
 4 accounts: Special events; technology equipment; Gross coliseum services;
 5 capital improvements; performing arts center services; farm income;
 6 choral music clinic; yearbook; off-campus tours; memorial union
 7 activities; student activity (unallocated); tiger media; conferences, clinics
 8 and workshops – noncredit; summer laboratory school; little theater;
 9 library services; student affairs; speech and debate; student government;
 10 counseling center services; interest on local funds; student identification
 11 cards; nurse education programs; athletics; placement fees; virtual college
 12 classes; speech and hearing; child care services for dependent students;
 13 computer services; interactive television contributions; midwestern student
 14 exchange; departmental receipts for all sales, refunds and other collections
 15 not specifically enumerated above: *Provided, however*; That the state board
 16 of regents, with the approval of the state finance council acting on this
 17 matter which is hereby characterized as a matter of legislative delegation
 18 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
 19 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 all amounts of tuition received from students participating in the
 29 midwestern student exchange program shall be deposited in the state
 30 treasury in accordance with the provisions of K.S.A. 75-4215, and
 31 amendments thereto, and shall be credited to the midwestern student
 32 exchange account of the restricted fees fund: *And provided further*; That
 33 expenditures may be made from the restricted fees fund for official
 34 hospitality.
 35 Education opportunity act – federal fund (246-00-3394-3500).....No limit
 36 Service clearing fund (246-00-6000).....No limit
 37 *Provided*, That the service clearing fund shall be used for the following
 38 service activities: Computer services, storeroom for official supplies
 39 including office supplies, paper products, janitorial supplies, printing and
 40 duplicating, car pool, postage, copy center, and telecommunications and
 41 such other internal service activities as are authorized by the state board of
 42 regents under K.S.A. 76-755, and amendments thereto.
 43 Commencement fees fund (246-00-2511-2050).....No limit

1 Health fees fund (246-00-5101-5000).....No limit
2 *Provided*, That expenditures from the health fees fund may be made for
3 the purchase of medical malpractice liability coverage for individuals
4 employed on the medical staff, including pharmacists and physical
5 therapists, at the student health center.
6 Student union fees fund (246-00-5102-5010).....No limit
7 *Provided*, That expenditures may be made from the student union fees
8 fund for official hospitality.
9 Kansas career work study program fund (246-00-2548-2060).....No limit
10 Economic opportunity act – federal fund (246-00-3034-3000).....No limit
11 Faculty of distinction matching fund (246-00-2471-2400).....No limit
12 Nine month payroll clearing account fund (246-00-7709-7060).....No limit
13 Federal Perkins student loan fund (246-00-7501-7050).....No limit
14 Housing system revenue fund (246-00-5103-5020).....No limit
15 *Provided*, That expenditures may be made from the housing system
16 revenue fund for official hospitality.
17 Institutional overhead fund (246-00-2900-2070).....No limit
18 Oil and gas royalties fund (246-00-2036-2010).....No limit
19 Housing system suspense fund (246-00-5707-5090).....No limit
20 Sponsored research overhead fund (246-00-2914-2080).....No limit
21 Kansas distinguished scholarship fund (246-00-7204-7000).....No limit
22 Temporary deposit fund (246-00-9013-9400).....No limit
23 Federal receipts suspense fund (246-00-9105-9410).....No limit
24 Suspense fund (246-00-9134-9420).....No limit
25 Mandatory retirement annuity clearing fund (246-00-9136-9430)...No limit
26 Voluntary tax shelter annuity clearing fund (246-00-9163-9440)...No limit
27 Agency payroll deduction clearing fund (246-00-9197-9450).....No limit
28 Pre-tax parking clearing 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, 2018, 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 loan

1 fund (246-00-7501-7050).

2 Sec. 98.

3 KANSAS STATE UNIVERSITY

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

6 Operating expenditures (including
7 official hospitality) (367-00-1000-0003).....\$88,583,274

8 *Provided*, That any unencumbered balance in the operating expenditures
9 (including official hospitality) account in excess of \$100 as of June 30,
10 2017, is hereby reappropriated for fiscal year 2018.

11 Midwest institute for comparative
12 stem cell biology (367-00-1000-0170).....\$123,218

13 *Provided*, That any unencumbered balance in the midwest institute for
14 comparative stem cell biology account in excess of \$100 as of June 30,
15 2017, is hereby reappropriated for fiscal year 2018.

16 Global food systems (367-00-1000-0190).....\$949,053

17 *Provided*, That unencumbered balance in the global food systems account
18 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal
19 year 2018: *Provided further*, That all moneys in the global food systems
20 account expended for fiscal year 2018 shall be matched by Kansas state
21 university on a \$1 for \$1 basis from other moneys of Kansas state
22 university: *And provided further*, That Kansas state university shall submit
23 a plan to the house committee on appropriations, the senate committee on
24 ways and means and the governor as to how the global food systems-
25 related activities create additional jobs in the state and other economic
26 value, particularly for and with the private sector, for fiscal year 2018.

27 Kansas state university polytechnic
28 campus (367-00-1000-0150).....\$5,759,541

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

33 Parking fees fund (367-00-5181).....No limit

34 *Provided*, That expenditures may be made from the parking fees fund for
35 capital improvement projects for parking improvements.

36 Faculty of distinction matching fund (367-00-2472-2500).....No limit

37 General fees fund (367-00-2062-2000).....No limit

38 *Provided*, That expenditures may be made from the general fees fund to
39 match federal grant moneys: *Provided further*, That expenditures may be
40 made from the general fees fund for official hospitality.

41 Interest on endowment fund (367-00-7100-7200).....No limit

42 Restricted fees fund (367-00-2520-2080).....No limit

43 *Provided*, That restricted fees shall be limited to receipts for the following

1 accounts: Technology equipment; flight services; communications and
2 marketing; computer services; copy centers; standardized test fees;
3 placement center; recreational services; college of technology and
4 aviation; motor pool; music; professorships; student activities fees; army
5 and aerospace uniforms; aerospace uniform augmentation; biology sales
6 and services; chemistry; field camps; state department of education;
7 physics storeroom; sponsored research, instruction, public service,
8 equipment and facility grants; chemical engineering; nuclear engineering;
9 contract-post office; library collections; civil engineering; continuing
10 education; sponsored construction or improvement projects; attorney,
11 educational and personal development, human capital resources; student
12 financial assistance; application for undergraduate programs; speech and
13 hearing fees; gifts; human development and family research and training;
14 college of education – publications and services; guaranteed student loan
15 application processing; student identification card; auditorium receipts;
16 catalog sales; emission spectroscopy fees; interagency consulting; sales
17 and services of educational programs; transcript fees; facility use fees;
18 human ecology storeroom; college of human ecology sales; family
19 resource center fees; human movement performance; application for post
20 baccalaureate programs; art exhibit fees; college of education – Kansas
21 careers; foreign student application fee; student union repair and
22 replacement reserve; departmental receipts for all sales, refunds and other
23 collections; institutional support fee; miscellaneous renovations –
24 construction; speech receipts; art museum; exchange program; flight
25 training lab fees; administrative reimbursements; parking fees; postage
26 center; printing; short courses and conferences; student government
27 association receipts; regents educational communications center; late
28 registration fee; engineering equipment fee; architecture equipment fee;
29 biotechnology facility; English language program; international programs;
30 Bramlage coliseum; planning and analysis; telecommunications;
31 comparative medicine; Marlatt memorial park; other specifically
32 designated receipts not available for general operations of the university:
33 *Provided, however,* That the state board of regents, with the approval of the
34 state finance council acting on this matter which is hereby characterized as
35 a matter of legislative delegation and subject to the guidelines prescribed
36 K.S.A. 75-3711c(c), and amendments thereto, may amend or change this
37 list of restricted fees: *Provided further,* That all restricted fees 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 appropriate
40 account of the restricted fees fund and shall be used solely for the specific
41 purpose or purposes for which collected: *And provided further,* That
42 expenditures may be made from this fund to purchase insurance for
43 equipment purchased through research and training grants only if such

1 grants include money for and authorize the purchase of such insurance:
 2 *And provided further*, That expenditures from the restricted fees fund may
 3 be made for the purchase of insurance for operation and testing of
 4 completed project aircraft and for operation of aircraft used in professional
 5 pilot training, including coverage for public liability, physical damage,
 6 medical payments and voluntary settlement coverages: *And provided*
 7 *further*, That expenditures may be made from this fund for official
 8 hospitality.

9 Kansas career work study program fund (367-00-2540-2090).....No limit
 10 Service clearing fund (367-00-6003-7000).....No limit
 11 *Provided*, That the service clearing fund shall be used for the following
 12 service activities: Supplies stores; telecommunications services;
 13 photographic services; K-State printing services; postage; facilities
 14 services; facilities carpool; public safety services; facility planning
 15 services; facilities storeroom; computing services; and such other internal
 16 service activities as are authorized by the state board of regents under
 17 K.S.A. 76-755, and amendments thereto.

18 Sponsored research overhead fund (367-00-2901-2160).....No limit
 19 *Provided*, That expenditures may be made from the sponsored research
 20 overhead fund for official hospitality.

21 Housing system suspense fund (367-00-5708-4830).....No limit
 22 Housing system operations fund (367-00-5163).....No limit
 23 *Provided*, That expenditures may be made from the housing system
 24 operations fund for official hospitality.

25 Housing system repairs, equipment and
 26 improvement fund (367-00-5641-4740).....No limit

27 Mandatory retirement annuity clearing fund (367-00-9137-9310)...No limit
 28 Student health fees fund (367-00-5109-4410).....No limit
 29 *Provided*, That expenditures from the student health fees fund may be
 30 made for the purchase of medical malpractice liability coverage for
 31 individuals employed on the medical staff, including pharmacists and
 32 physical therapists, at the student health center.

33 Scholarship funds fund (367-00-7201-7210).....No limit
 34 Perkins student loan fund (367-00-7506-7260).....No limit
 35 Federal award advance payment – U.S. department of education
 36 awards fund (367-00-3855-3350).....No limit

37 State agricultural university fund (367-00-7400-7250).....No limit
 38 Salina – student union fees fund (367-00-5114-4420).....No limit
 39 Salina – housing system revenue fund (367-00-5117-4430).....No limit
 40 Salina – housing system suspense fund (367-00-5724-4890).....No limit
 41 Kansas comprehensive grant fund (367-00-7223-7300).....No limit
 42 Temporary deposit fund (367-00-9020-9300).....No limit
 43 Business procurement card clearing fund (367-00-9102-9400).....No limit

- 1 Suspense fund (367-00-9146-9320).....No limit
- 2 Voluntary tax shelter annuity clearing
- 3 fund (367-00-9164-9330).....No limit
- 4 Agency payroll deduction clearing fund (367-00-9186-9360).....No limit
- 5 Pre-tax parking clearing fund (367-00-9221-9200).....No limit
- 6 Salina student life center revenue fund (367-00-5111-5120).....No limit
- 7 Child care facility revenue fund (367-00-5125-5101).....No limit
- 8 University federal fund (367-00-3142).....No limit
- 9 *Provided*, That expenditures may be made by the above agency from the
- 10 university federal fund to purchase insurance for equipment purchased
- 11 through research and training grants only if such grants include money for
- 12 and authorize the purchase of such insurance.
- 13 Energy conservation improvements fund (367-00-8222).....No limit
- 14 Animal health research fund (367-00-2053-2053).....No limit
- 15 National bio agro-defense facility fund (367-00-2058-2058).....No limit
- 16 *Provided*, That all expenditures from the national bio agro-defense facility
- 17 fund shall be expended in accordance with the governor's national bio
- 18 agro-defense facility steering committee's plan and shall be approved by
- 19 the president of Kansas state university.
- 20 Kan-grow engineering fund – KSU (367-00-2154-2154).....No limit
- 21 Payroll clearing fund (367-00-9801-9000).....No limit
- 22 Fed ext emp clearing fund – employee deduct (367-00-9182-9340)No limit
- 23 Fed ext emp clearing fund – employer deduct (367-00-9183-9350) No limit
- 24 Temp dep fund external source (367-00-9065-9305).....No limit
- 25 Nine month payroll clearing fund (367-00-7710-7270).....No limit
- 26 Interest bearing grants fund (367-00-2630-2630).....No limit
- 27 *Provided*, That, on or before the 10th day of each month commencing
- 28 during fiscal year 2018, the director of accounts and reports shall transfer
- 29 from the state general fund to the interest bearing grants fund interest
- 30 earnings based on: (1) The average daily balance in the interest bearing
- 31 grants fund for the preceding month; and (2) the net earnings rate for the
- 32 pooled money investment portfolio for the preceding month.
- 33 (c) On July 1, 2017, or as soon thereafter as moneys are available, the
- 34 director of accounts and reports shall transfer an amount specified by the
- 35 president of Kansas state university of not to exceed \$100,000 from the
- 36 general fees fund (367-00-2062-2000) to the Perkins student loan fund
- 37 (367-00-7506-7260).
- 38 (d) On July 1, 2017, the board of regents – U.S. department of
- 39 education awards fund (367-00-3855-3350) is hereby redesignated as the
- 40 federal award advance payment – U.S. department of education awards
- 41 fund (367-00-3855-3350).
- 42 (e) On July 1, 2017, the Salina – housing system operation fund (367-
- 43 00-5117-4430) is hereby redesignated as the Salina housing system

1 revenue fund (367-00-5117-4430).

2 Sec. 99.

3 KANSAS STATE UNIVERSITY

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

6 Operating expenditures (including
7 official hospitality) (367-00-1000-0003).....\$88,818,987

8 *Provided*, That any unencumbered balance in the operating expenditures
9 (including official hospitality) account in excess of \$100 as of June 30,
10 2018, is hereby reappropriated for fiscal year 2019.

11 Midwest institute for comparative
12 stem cell biology (367-00-1000-0170).....\$123,218

13 *Provided*, That any unencumbered balance in the midwest institute for
14 comparative stem cell biology account in excess of \$100 as of June 30,
15 2018, is hereby reappropriated for fiscal year 2019.

16 Global food systems (367-00-1000-0190).....\$949,053

17 *Provided*, That any unencumbered balance in the global food systems
18 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
19 fiscal year 2019: *Provided further*, That all moneys in the global food
20 systems account expended for fiscal year 2019 shall be matched by Kansas
21 state university on a \$1 for \$1 basis from other moneys of Kansas state
22 university: *And provided further*, That Kansas state university shall submit
23 a plan to the house committee on appropriations, the senate committee on
24 ways and means and the governor as to how the global food systems-
25 related activities create additional jobs in the state and other economic
26 value, particularly for and with the private sector, for fiscal year 2019.

27 Kansas state university polytechnic
28 campus (367-00-1000-0150).....\$5,775,539

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

33 Parking fees fund (367-00-5181).....No limit

34 *Provided*, That expenditures may be made from the parking fees fund for
35 capital improvement projects for parking improvements.

36 Faculty of distinction matching fund (367-00-2472-2500).....No limit

37 General fees fund (367-00-2062-2000).....No limit

38 *Provided*, That expenditures may be made from the general fees fund to
39 match federal grant moneys: *Provided further*, That expenditures may be
40 made from the general fees fund for official hospitality.

41 Interest on endowment fund (367-00-7100-7200).....No limit

42 Restricted fees fund (367-00-2520-2080).....No limit

43 *Provided*, That restricted fees shall be limited to receipts for the following

1 accounts: Technology equipment; flight services; communications and
2 marketing; computer services; copy centers; standardized test fees;
3 placement center; recreational services; college of technology and
4 aviation; motor pool; music; professorships; student activities fees; army
5 and aerospace uniforms; aerospace uniform augmentation; biology sales
6 and services; chemistry; field camps; state department of education;
7 physics storeroom; sponsored research, instruction, public service,
8 equipment and facility grants; chemical engineering; nuclear engineering;
9 contract-post office; library collections; civil engineering; continuing
10 education; sponsored construction or improvement projects; attorney,
11 educational and personal development, human capital resources; student
12 financial assistance; application for undergraduate programs; speech and
13 hearing fees; gifts; human development and family research and training;
14 college of education – publications and services; guaranteed student loan
15 application processing; student identification card; auditorium receipts;
16 catalog sales; emission spectroscopy fees; interagency consulting; sales
17 and services of educational programs; transcript fees; facility use fees;
18 human ecology storeroom; college of human ecology sales; family
19 resource center fees; human movement performance; application for post
20 baccalaureate programs; art exhibit fees; college of education – Kansas
21 careers; foreign student application fee; student union repair and
22 replacement reserve; departmental receipts for all sales, refunds and other
23 collections; institutional support fee; miscellaneous renovations –
24 construction; speech receipts; art museum; exchange program; flight
25 training lab fees; administrative reimbursements; parking fees; postage
26 center; printing; short courses and conferences; student government
27 association receipts; regents educational communications center; late
28 registration fee; engineering equipment fee; architecture equipment fee;
29 biotechnology facility; English language program; international programs;
30 Bramlage coliseum; planning and analysis; telecommunications;
31 comparative medicine; Marlatt memorial park; other specifically
32 designated receipts not available for general operations of the university:
33 *Provided, however,* That the state board of regents, with the approval of the
34 state finance council acting on this matter which is hereby characterized as
35 a matter of legislative delegation and subject to the guidelines prescribed
36 in K.S.A. 75-3711(c), and amendments thereto, may amend or change
37 this list of restricted fees: *Provided further,* That all restricted fees 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 appropriate
40 account of the restricted fees fund and shall be used solely for the specific
41 purpose or purposes for which collected: *And provided further,* That
42 expenditures may be made from this fund to purchase insurance for
43 equipment purchased through research and training grants only if such

1 grants include money for and authorize the purchase of such insurance:
 2 *And provided further*, That expenditures from the restricted fees fund may
 3 be made for the purchase of insurance for operation and testing of
 4 completed project aircraft and for operation of aircraft used in professional
 5 pilot training, including coverage for public liability, physical damage,
 6 medical payments and voluntary settlement coverages: *And provided*
 7 *further*, That expenditures may be made from this fund for official
 8 hospitality.
 9 Kansas career work study program fund (367-00-2540-2090).....No limit
 10 Service clearing fund (367-00-6003-7000).....No limit
 11 *Provided*, That the service clearing fund shall be used for the following
 12 service activities: Supplies stores; telecommunications services;
 13 photographic services; K-State printing services; postage; facilities
 14 services; facilities carpool; public safety services; facility planning
 15 services; facilities storeroom; computing services; and such other internal
 16 service activities as are authorized by the state board of regents under
 17 K.S.A. 76-755, and amendments thereto.
 18 Sponsored research overhead fund (367-00-2901-2160).....No limit
 19 *Provided*, That expenditures may be made from the sponsored research
 20 overhead fund for official hospitality.
 21 Housing system suspense fund (367-00-5708-4830).....No limit
 22 Housing system operations fund (367-00-5163).....No limit
 23 *Provided*, That expenditures may be made from the housing system
 24 operations fund for official hospitality.
 25 Housing system repairs, equipment and
 26 improvement fund (367-00-5641-4740).....No limit
 27 Mandatory retirement annuity clearing fund (367-00-9137-9310)...No limit
 28 Student health fees fund (367-00-5109-4410).....No limit
 29 *Provided*, That expenditures from the student health fees fund may be
 30 made for the purchase of medical malpractice liability coverage for
 31 individuals employed on the medical staff, including pharmacists and
 32 physical therapists, at the student health center.
 33 Scholarship funds fund (367-00-7201-7210).....No limit
 34 Perkins student loan fund (367-00-7506-7260).....No limit
 35 Federal award advance payment – U.S. department of education
 36 awards fund (367-00-3855-3350).....No limit
 37 State agricultural university fund (367-00-7400-7250).....No limit
 38 Salina – student union fees fund (367-00-5114-4420).....No limit
 39 Salina – housing system revenue fund (367-00-5117-4430).....No limit
 40 Salina – housing system suspense fund (367-00-5724-4890).....No limit
 41 Kansas comprehensive grant fund (367-00-7223-7300).....No limit
 42 Temporary deposit fund (367-00-9020-9300).....No limit
 43 Business procurement card clearing fund (367-00-9102-9400).....No limit

- 1 Suspense fund (367-00-9146-9320).....No limit
- 2 Voluntary tax shelter annuity clearing fund (367-00-9164-9330)....No limit
- 3 Agency payroll deduction clearing fund (367-00-9186-9360).....No limit
- 4 Pre-tax parking clearing fund (367-00-9221-9200).....No limit
- 5 Salina student life center revenue fund (367-00-5111-5120).....No limit
- 6 Child care facility revenue fund (367-00-5125-5101).....No limit
- 7 University federal fund (367-00-3142).....No limit
- 8 *Provided*, That expenditures may be made by the above agency from the
- 9 university federal fund to purchase insurance for equipment purchased
- 10 through research and training grants only if such grants include money for
- 11 and authorize the purchase of such insurance.
- 12 Energy conservation improvements fund (367-00-8222).....No limit
- 13 Animal health research fund (367-00-2053-2053).....No limit
- 14 National bio agro-defense facility fund (367-00-2058-2058).....No limit
- 15 *Provided*, That all expenditures from the national bio agro-defense facility
- 16 fund shall be expended in accordance with the governor's national bio
- 17 agro-defense facility steering committee's plan and shall be approved by
- 18 the president of Kansas state university.
- 19 Kan-grow engineering fund – KSU (367-00-2154-2154).....No limit
- 20 Payroll clearing fund (367-00-9801-9000).....No limit
- 21 Fed ext emp clearing fund – employee deduct (367-00-9182-
- 22 9340).....No limit
- 23 Fed ext emp clearing fund – employer deduct (367-00-9183-
- 24 9350).....No limit
- 25 Temp dep fund external source (367-00-9065-9305).....No limit
- 26 Nine month payroll clearing fund (367-00-7710-7270).....No limit
- 27 Interest bearing grants fund (367-00-2630-2630).....No limit
- 28 *Provided*, That, on or before the 10th day of each month commencing
- 29 during fiscal year 2019, the director of accounts and reports shall transfer
- 30 from the state general fund to the interest bearing grants fund interest
- 31 earnings based on: (1) The average daily balance in the interest bearing
- 32 grants fund for the preceding month; and (2) the net earnings rate for the
- 33 pooled money investment portfolio for the preceding month.
- 34 (c) On July 1, 2018, or as soon thereafter as moneys are available, the
- 35 director of accounts and reports shall transfer an amount specified by the
- 36 president of Kansas state university of not to exceed \$100,000 from the
- 37 general fees fund (367-00-2062-2000) to the Perkins student loan fund
- 38 (367-00-7506-7260).
- 39 (d) On July 1, 2018, or as soon thereafter as moneys are available, the
- 40 director of accounts and reports shall transfer \$5,000,000 from the state
- 41 general fund to the national bio agro-defense facility fund (367-00-2058-
- 42 2058) of Kansas state university.
- 43 Sec. 100.

1 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
2 AND AGRICULTURE RESEARCH PROGRAMS

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

5 Cooperative extension service (including official
6 hospitality) (369-00-1000-1020).....\$17,516,596

7 *Provided*, That any unencumbered balance in the cooperative extension
8 service (including official hospitality) account in excess of \$100 as of June
9 30, 2017, is hereby reappropriated for fiscal year 2018.

10 Agricultural experiment stations (including official
11 hospitality) (369-00-1000-1030).....\$28,064,001

12 *Provided*, That any unencumbered balance in the agricultural experiment
13 stations (including official hospitality) account in excess of \$100 as of
14 June 30, 2017, is hereby reappropriated for fiscal year 2018.

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

19 Restricted fees fund (369-00-2697-1100).....No limit

20 *Provided*, That restricted fees shall be limited to receipts for the following
21 accounts: Plant pathology; Kansas artificial breeding service unit;
22 technology equipment; professorships; agricultural experiment station,
23 director's office; agronomy – Ashland farm; KSU agricultural research
24 center – Hays; KSU southeast agricultural research center; KSU southwest
25 research extension center; agronomy – general; agronomy – experimental
26 field crop sales; entomology sales; grain science and industry – Kansas
27 state university; food and nutrition research; extension services and
28 publication; sponsored construction or improvement projects; gifts;
29 comparative medicine; sales and services of educational programs; animal
30 sciences and industry livestock and product sales; horticulture greenhouse
31 and farm products sales; Konza prairie operations; departmental receipts
32 for all sales, refunds and other collections; institutional support fee; KSU
33 northwest research extension center operations; sponsored research, public
34 service, equipment and facility grants; statistical laboratory;
35 equipment/pesticide storage building; miscellaneous renovation –
36 construction; other specifically designated receipts not available for
37 general operations of the university: *Provided, however*, That the state
38 board of regents, with the approval of the state finance council acting on
39 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 expenditures may be made from the Kansas agricultural mediation service
 8 account of the restricted fees fund during fiscal year 2018: *And provided*
 9 *further*, That expenditures may be made from this fund for official
 10 hospitality.

11 Fertilizer research fund (369-00-2263-1150).....No limit
 12 Sponsored research overhead fund (369-00-2921-1200).....No limit
 13 *Provided*, That expenditures may be made from the sponsored research
 14 overhead fund for official hospitality.

15 Federal awards – advance payment fund (369-00-3872-1360).....No limit
 16 Smith-Lever special program grant –

17 federal fund (369-00-3047-1330).....No limit

18 Faculty of distinction matching fund (369-00-2479-1190).....No limit

19 Agricultural land use-value fund (369-00-2364-1180).....No limit

20 University federal fund (369-00-3144).....No limit

21 *Provided*, That expenditures may be made by the above agency from the
 22 university federal fund to purchase insurance for equipment purchased
 23 through research and training grants only if such grants include money for
 24 and authorize the purchase of such insurance.

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

28 Agricultural experiment stations (369-00-1900-1900).....\$294,348

29 (d) During the fiscal year ending June 30, 2018, no moneys
 30 appropriated from the state general fund or any special revenue fund or
 31 funds for Kansas state university or Kansas state university extension
 32 systems and agriculture research programs shall be expended on or after
 33 the effective date of this act by Kansas state university or Kansas state
 34 university extension systems and agriculture research programs, directly or
 35 indirectly, for: (1) Any financial aid or other support for any 4-H
 36 competitive events or activities at county fairs for which the minimum age
 37 for participants is increased from 7 years of age to 9 years of age; or (2)
 38 any financial aid or other support for any 4-H organization or unit that
 39 sponsors competitive events at county fairs and that is planning to increase
 40 or has increased the minimum age for participants in such events from 7
 41 years of age to 9 years of age.

42 Sec. 101.

43 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS

1 AND AGRICULTURE RESEARCH PROGRAMS

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

4 Cooperative extension service (including official
5 hospitality) (369-00-1000-1020).....\$17,549,283

6 *Provided*, That any unencumbered balance in the cooperative extension
7 service (including official hospitality) account in excess of \$100 as of June
8 30, 2018, is hereby reappropriated for fiscal year 2019.

9 Agricultural experiment stations (including official
10 hospitality) (369-00-1000-1030).....\$28,119,300

11 *Provided*, That any unencumbered balance in the agricultural experiment
12 stations (including official hospitality) account in excess of \$100 as of
13 June 30, 2018, is 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 shall not exceed the following:

18 Restricted fees fund (369-00-2697-1100).....No limit

19 *Provided*, That restricted fees shall be limited to receipts for the following
20 accounts: Plant pathology; Kansas artificial breeding service unit;
21 technology equipment; professorships; agricultural experiment station,
22 director's office; agronomy – Ashland farm; KSU agricultural research
23 center – Hays; KSU southeast agricultural research center; KSU southwest
24 research extension center; agronomy – general; agronomy – experimental
25 field crop sales; entomology sales; grain science and industry – Kansas
26 state university; food and nutrition research; extension services and
27 publication; sponsored construction or improvement projects; gifts;
28 comparative medicine; sales and services of educational programs; animal
29 sciences and industry livestock and product sales; horticulture greenhouse
30 and farm products sales; Konza prairie operations; departmental receipts
31 for all sales, refunds and other collections; institutional support fee; KSU
32 northwest research extension center operations; sponsored research, public
33 service, equipment and facility grants; statistical laboratory;
34 equipment/pesticide storage building; miscellaneous renovation –
35 construction; other specifically designated receipts not available for
36 general operations of the university: *Provided, however*, That the state
37 board of regents, with the approval of the state finance council acting on
38 this matter which is hereby characterized as a matter of legislative
39 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
40 and amendments thereto, may amend or change this list of restricted fees:
41 *Provided further*, That all restricted fees shall be deposited in the state
42 treasury in accordance with the provisions of K.S.A. 75-4215, and
43 amendments thereto, and shall be credited to the appropriate account of the

1 restricted fees fund and shall be used solely for the specific purpose or
 2 purposes for which collected: *And provided further*, That expenditures may
 3 be made from this 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: *And provided further*, That
 6 expenditures may be made from the Kansas agricultural mediation service
 7 account of the restricted fees fund during fiscal year 2019: *And provided*
 8 *further*, That expenditures may be made from this fund for official
 9 hospitality.

10 Fertilizer research fund (369-00-2263-1150).....No limit

11 Sponsored research overhead fund (369-00-2921-1200).....No limit

12 *Provided*, That expenditures may be made from the sponsored research
 13 overhead fund for official hospitality.

14 Federal awards – advance payment fund (369-00-3872-1360).....No limit

15 Smith-Lever special program grant – federal fund (369-00-3047-
 16 1330).....No limit

17 Faculty of distinction matching fund (369-00-2479-1190).....No limit

18 Agricultural land use-value fund (369-00-2364-1180).....No limit

19 University federal fund (369-00-3144).....No limit

20 *Provided*, That expenditures may be made by the above agency from the
 21 university federal fund to purchase insurance for equipment purchased
 22 through research and training grants only if such grants include money for
 23 and authorize the purchase of such insurance.

24 (c) There is appropriated for the above agency from the state
 25 economic development initiatives fund for the fiscal year ending June 30,
 26 2019, the following:

27 Agricultural experiment stations (369-00-1900-1900).....\$294,608

28 (d) During the fiscal year ending June 30, 2019, no moneys
 29 appropriated from the state general fund or any special revenue fund or
 30 funds for Kansas state university or Kansas state university extension
 31 systems and agriculture research programs shall be expended on or after
 32 the effective date of this act by Kansas state university or Kansas state
 33 university extension systems and agriculture research programs, directly or
 34 indirectly, for: (1) Any financial aid or other support for any 4-H
 35 competitive events or activities at county fairs for which the minimum age
 36 for participants is increased from 7 years of age to 9 years of age; or (2)
 37 any financial aid or other support for any 4-H organization or unit that
 38 sponsors competitive events at county fairs and that is planning to increase
 39 or has increased the minimum age for participants in such events from 7
 40 years of age to 9 years of age.

41 Sec. 102.

42 KANSAS STATE UNIVERSITY VETERINARY MEDICAL CENTER

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

1 fund for the fiscal year ending June 30, 2018, the following:

2 Operating expenditures (including

3 official hospitality) (368-00-1000-5003).....\$9,148,699

4 *Provided*, That any unencumbered balance in the operating expenditures

5 (including official hospitality) account in excess of \$100 as of June 30,

6 2017, is hereby reappropriated for fiscal year 2018.

7 Operating enhancement (368-00-1000-5023).....\$4,819,442

8 *Provided*, That any unencumbered balance in the operating enhancement

9 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for

10 fiscal year 2018: *Provided further*, That all expenditures from the operating

11 enhancement account shall be expended in accordance with the plan

12 submitted by the board of regents for improving the rankings of the

13 Kansas state university veterinary medical center and shall be approved by

14 the president of Kansas state university.

15 Veterinary training program for rural Kansas (368-00-1000-5013)\$400,000

16 *Provided*, That any unencumbered balance in the veterinary training

17 program for rural Kansas account in excess of \$100 as of June 30, 2017, is

18 hereby reappropriated for fiscal year 2018.

19 (b) There is appropriated for the above agency from the following

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

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

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

23 General fees fund (368-00-2129-5500).....No limit

24 *Provided*, That expenditures may be made from the general fees fund to

25 match federal grant moneys: *Provided further*, That expenditures may be

26 made from the general fees fund for official hospitality.

27 Vet health center revenue fund (368-00-5160-5300).....No limit

28 Faculty of distinction matching fund (368-00-2478-5220).....No limit

29 Restricted fees fund (368-00-2590-5530).....No limit

30 *Provided*, That restricted fees shall be limited to receipts for the following

31 accounts: Sponsored research, instruction, public service, equipment and

32 facility grants; sponsored construction or improvement projects;

33 technology equipment; pathology fees; laboratory test fees; miscellaneous

34 renovations or construction; dean of veterinary medicine receipts; gifts;

35 application for postbaccalaureate programs; professorship; embryo transfer

36 unit; swine serology; rapid focal fluorescent inhibition test; comparative

37 medicine; storerooms; departmental receipts for all sales, refunds and

38 other collections; other specifically designated receipts not available for

39 general operation of the Kansas state university veterinary medical center:

40 *Provided, however*, That the state board of regents, with the approval of the

41 state finance council acting on this matter which is hereby characterized as

42 a matter of legislative delegation and subject to the guidelines prescribed

43 in K.S.A. 75-3711c(c), and amendments thereto, may amend or change

1 this list of restricted fees: *Provided further*, That all restricted fees shall be
 2 deposited in the state treasury in accordance with the provisions of K.S.A.
 3 75-4215, and amendments thereto, and shall be credited to the appropriate
 4 account of the restricted fees fund and shall be used solely for the specific
 5 purpose or purposes for which collected: *And provided further*, That
 6 expenditures may be made from this fund to purchase insurance for
 7 equipment purchased through research and training grants only if such
 8 grants include money for and authorize the purchase of such insurance:
 9 *And provided further*, That expenditures may be made from this fund for
 10 official hospitality.

11 Health professions student loan fund (368-00-7521-5710).....No limit
 12 University federal fund (368-00-3143-5140).....No limit
 13 *Provided*, That expenditures may be made by the above agency from the
 14 university federal fund to purchase insurance for equipment purchased
 15 through research and training grants only if such grants include money for
 16 and authorize the purchase of such insurance.

17 (c) On July 1, 2017, or as soon thereafter as moneys are available, the
 18 director of accounts and reports shall transfer an amount specified by the
 19 president of Kansas state university of not to exceed a total of \$15,000
 20 from the general fees fund (368-00-2129-5500) to the health professions
 21 student loan fund (368-00-7521-5710).

22 Sec. 103.

23 KANSAS STATE UNIVERSITY VETERINARY MEDICAL CENTER

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

26 Operating expenditures (including
 27 official hospitality) (368-00-1000-5003).....\$9,174,901

28 *Provided*, That any unencumbered balance in the operating expenditures
 29 (including official hospitality) account in excess of \$100 as of June 30,
 30 2018, is hereby reappropriated for fiscal year 2019.

31 Operating enhancement (368-00-1000-5023).....\$4,822,112

32 *Provided*, That any unencumbered balance in the operating enhancement
 33 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 34 fiscal year 2019: *Provided further*, That all expenditures from the operating
 35 enhancement account shall be expended in accordance with the plan
 36 submitted by the board of regents for improving the rankings of the
 37 Kansas state university veterinary medical center and shall be approved by
 38 the president of Kansas state university.

39 Veterinary training program for rural Kansas (368-00-1000-5013)\$400,000

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

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

1 special revenue fund or funds for the fiscal year ending June 30, 2019, all
 2 moneys now or hereafter lawfully credited to and available in such fund or
 3 funds, except that expenditures shall not exceed the following:
 4 General fees fund (368-00-2129-5500).....No limit
 5 *Provided*, That expenditures may be made from the general fees fund to
 6 match federal grant moneys: *Provided further*, That expenditures may be
 7 made from the general fees fund for official hospitality.
 8 Vet health center revenue fund (368-00-5160-5300).....No limit
 9 Faculty of distinction matching fund (368-00-2478-5220).....No limit
 10 Restricted fees fund (368-00-2590-5530).....No limit
 11 *Provided*, That restricted fees shall be limited to receipts for the following
 12 accounts: Sponsored research, instruction, public service, equipment and
 13 facility grants; sponsored construction or improvement projects;
 14 technology equipment; pathology fees; laboratory test fees; miscellaneous
 15 renovations or construction; dean of veterinary medicine receipts; gifts;
 16 application for postbaccalaureate programs; professorship; embryo transfer
 17 unit; swine serology; rapid focal fluorescent inhibition test; comparative
 18 medicine; storerooms; departmental receipts for all sales, refunds and
 19 other collections; other specifically designated receipts not available for
 20 general operation of the Kansas state university veterinary medical center:
 21 *Provided, however*, That the state board of regents, with the approval of the
 22 state finance council acting on this matter which is hereby characterized as
 23 a matter of legislative delegation and subject to the guidelines prescribed in
 24 K.S.A. 75-3711c(c), and amendments thereto, may amend or change
 25 this list of restricted fees: *Provided further*, That all restricted fees shall be
 26 deposited in the state treasury in accordance with the provisions of K.S.A.
 27 75-4215, and amendments thereto, and shall be credited to the appropriate
 28 account of the restricted fees fund and shall be used solely for the specific
 29 purpose or purposes for which collected: *And provided further*, That
 30 expenditures may be made from this fund to purchase insurance for
 31 equipment purchased through research and training grants only if such
 32 grants include money for and authorize the purchase of such insurance:
 33 *And provided further*, That expenditures may be made from this fund for
 34 official hospitality.
 35 Health professions student loan fund (368-00-7521-5710).....No limit
 36 University federal fund (368-00-3143-5140).....No limit
 37 *Provided*, That expenditures may be made by the above agency from the
 38 university federal fund to purchase insurance for equipment purchased
 39 through research and training grants only if such grants include money for
 40 and authorize the purchase of such insurance.

41 (c) On July 1, 2018, or as soon thereafter as moneys are available, the
 42 director of accounts and reports shall transfer an amount specified by the
 43 president of Kansas state university of not to exceed a total of \$15,000

1 from the general fees fund (368-00-2129-5500) to the health professions
2 student loan fund (368-00-7521-5710).

3 Sec. 104.

4 EMPORIA STATE UNIVERSITY

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

7 Operating expenditures (including official
8 hospitality) (379-00-1000-0083).....\$29,915,832

9 *Provided*, That any unencumbered balance in the operating expenditures
10 (including official hospitality) account in excess of \$100 as of June 30,
11 2017, is hereby reappropriated for fiscal year 2018.

12 Reading recovery program (379-00-1000-0100).....\$206,614

13 *Provided*, That expenditures may be made from the reading recovery
14 program account for official hospitality.

15 Nat'l Board Cert/Future Teacher Academy (379-00-1000-0200)....\$125,553

16 *Provided*, That expenditures may be made from the nat'l board cert/future
17 teacher academy account for official hospitality.

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

22 Parking fees fund (379-00-5186).....No limit

23 *Provided*, That expenditures may be made from the parking fees fund for a
24 capital improvement project for parking lot improvements.

25 General fees fund (379-00-2069-2010).....No limit

26 *Provided*, That expenditures may be made from the general fees fund to
27 match federal grant moneys: *Provided further*, That expenditures may be
28 made from the general fees fund for official hospitality.

29 Interest on state normal school fund (379-00-7101-7000).....No limit

30 Restricted fees fund (379-00-2526-2040).....No limit

31 *Provided*, That restricted fees shall be limited to receipts for the following
32 accounts: Computer services, student activity; technology equipment;
33 student union; sponsored research; computer services; extension classes;
34 gifts and grants (for teaching, research and capital improvements); capital
35 improvements; business school contributions; state department of
36 education (vocational); library services; library collections; interest on
37 local funds; receipts from conferences, clinics, and workshops held on
38 campus for which no college credit is given; physical plant
39 reimbursements from auxiliary enterprises; midwestern student exchange;
40 departmental receipts – for all sales, refunds and other collections or
41 receipts not specifically enumerated above: *Provided, however*, That the
42 state board of regents, with the approval of the state finance council acting
43 on this matter which is hereby characterized as a matter of legislative

1 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
 2 and amendments thereto, may amend or change this list of restricted fees:
 3 *Provided further*, That all restricted fees shall be deposited in the state
 4 treasury in accordance with the provisions of K.S.A. 75-4215, and
 5 amendments thereto, and shall be credited to the appropriate account of the
 6 restricted fees fund and shall be used solely for the specific purpose or
 7 purposes for which collected: *And provided further*, That expenditures may
 8 be made from this fund to purchase insurance for equipment purchased
 9 through research and training grants only if such grants include money for
 10 and authorize the purchase of such insurance: *And provided further*, That
 11 all amounts of tuition received from students participating in the
 12 midwestern student exchange program shall be deposited in the state
 13 treasury in accordance with the provisions of K.S.A. 75-4215, and
 14 amendments thereto, and shall be credited to the midwestern student
 15 exchange account of the restricted fees fund: *And provided further*, That
 16 expenditures may be made from the restricted fees fund for official
 17 hospitality.

18 Service clearing fund (379-00-6004).....No limit

19 *Provided*, That the service clearing fund shall be used for the following
 20 service activities: Telecommunications services; state car operation; ESU
 21 press including duplicating and reproducing; postage; physical plant
 22 storeroom including motor fuel inventory; and such other internal service
 23 activities as are authorized by the state board of regents under K.S.A. 76-
 24 755, and amendments thereto.

25 Commencement fees fund (379-00-2527-2050).....No limit

26 Kansas career work study program fund (379-00-2549-2060).....No limit

27 Student health fees fund (379-00-5115-5010).....No limit

28 *Provided*, That expenditures from the student health fees fund may be
 29 made for the purchase of medical malpractice liability coverage for
 30 individuals employed on the medical staff, including pharmacists and
 31 physical therapists, at the student health center.

32 Faculty of distinction matching fund (379-00-2473-2400).....No limit

33 Bureau of educational measurements fund (379-00-5118-5020).....No limit

34 National direct student loan 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 – federal
 38 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 fund (379-00-2902-2070).....No limit

42 Kansas comprehensive grant fund (379-00-7224-7060).....No limit

43 Housing system suspense fund (379-00-5701-5130).....No limit

- 1 Housing system operations fund (379-00-5169-5050).....No limit
- 2 Kansas distinguished scholarship fund (379-00-2762-2700).....No limit
- 3 University federal fund (379-00-3145).....No limit
- 4 *Provided*, That expenditures may be made by the above agency from the
- 5 university federal fund to purchase insurance for equipment purchased
- 6 through research and training grants only if such grants include money for
- 7 and authorize the purchase of such insurance.
- 8 Twin towers project revenue fund (379-00-5120-5030).....No limit
- 9 Nine month payroll clearing fund (379-00-7712-7050).....No limit
- 10 Temporary deposit fund (379-00-9022-9510).....No limit
- 11 Federal receipts suspense fund (379-00-9085-9520).....No limit
- 12 Suspense fund (379-00-9021).....No limit
- 13 Mandatory retirement annuity clearing fund (379-00-9138-9530)...No limit
- 14 Voluntary tax shelter annuity clearing fund (379-00-9165-9540)...No limit
- 15 Agency payroll deduction clearing fund (379-00-9196-9550).....No limit
- 16 Pre-tax parking clearing fund (379-00-9222-9200).....No limit
- 17 University payroll fund (379-00-9802).....No limit
- 18 Leveraging educational assistance partnership
- 19 federal fund (379-00-3224-3200).....No limit
- 20 National direct student loan fund (379-00-7507-7040).....No limit
- 21 (c) On July 1, 2017, or as soon thereafter as moneys are available, the
- 22 director of accounts and reports shall transfer an amount specified by the
- 23 president of Emporia state university of not to exceed \$30,000 from the
- 24 general fees fund (379-00-2069-2010) to the national direct student loan
- 25 fund (379-00-7507-7040).

26 Sec. 105.

27 EMPORIA STATE UNIVERSITY

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 (including official
31 hospitality) (379-00-1000-0083).....\$29,993,644

32 *Provided*, That any unencumbered balance in the operating expenditures
33 (including official hospitality) account in excess of \$100 as of June 30,
34 2018, is hereby reappropriated for fiscal year 2019.

35 Reading recovery program (379-00-1000-0100).....\$206,722

36 *Provided*, That expenditures may be made from the reading recovery
37 program account for official hospitality.

38 Nat'l Board Cert/Future Teacher Academy (379-00-1000-0200)....\$125,559

39 *Provided*, That expenditures may be made from the nat'l board cert/future
40 teacher academy account for official hospitality.

41 (b) There is appropriated for the above agency from the following
42 special revenue fund or funds for the fiscal year ending June 30, 2019, all
43 moneys now or hereafter lawfully credited to and available in such fund or

1 funds, except that expenditures shall not exceed the following:
2 Parking fees fund (379-00-5186).....No limit
3 *Provided*, That expenditures may be made from the parking fees fund for a
4 capital improvement project for parking lot improvements.
5 General fees fund (379-00-2069-2010).....No limit
6 *Provided*, That expenditures may be made from the general fees fund to
7 match federal grant moneys: *Provided further*, That expenditures may be
8 made from the general fees fund for official hospitality.
9 Interest on state normal school fund (379-00-7101-7000).....No limit
10 Restricted fees fund (379-00-2526-2040).....No limit
11 *Provided*, That restricted fees shall be limited to receipts for the following
12 accounts: Computer services, student activity; technology equipment;
13 student union; sponsored research; computer services; extension classes;
14 gifts and grants (for teaching, research and capital improvements); capital
15 improvements; business school contributions; state department of
16 education (vocational); library services; library collections; interest on
17 local funds; receipts from conferences, clinics, and workshops held on
18 campus for which no college credit is given; physical plant
19 reimbursements from auxiliary enterprises; midwestern student exchange;
20 departmental receipts – for all sales, refunds and other collections or
21 receipts not specifically enumerated above: *Provided, however*, That the
22 state board of regents, with the approval of the state finance council acting
23 on this matter which is hereby characterized as a matter of legislative
24 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
25 and amendments thereto, may amend or change this list of restricted fees:
26 *Provided further*, That all restricted fees shall be deposited in the state
27 treasury in accordance with the provisions of K.S.A. 75-4215, and
28 amendments thereto, and shall be credited to the appropriate account of the
29 restricted fees fund and shall be used solely for the specific purpose or
30 purposes for which collected: *And provided further*, That expenditures may
31 be made from this fund to purchase insurance for equipment purchased
32 through research and training grants only if such grants include money for
33 and authorize the purchase of such insurance: *And provided further*, That
34 all amounts of tuition received from students participating in the
35 midwestern student exchange program shall be deposited in the state
36 treasury in accordance with the provisions of K.S.A. 75-4215, and
37 amendments thereto, and shall be credited to the midwestern student
38 exchange account of the restricted fees fund: *And provided further*, That
39 expenditures may be made from the restricted fees fund for official
40 hospitality.
41 Service clearing fund (379-00-6004).....No limit
42 *Provided*, That the service clearing fund shall be used for the following
43 service activities: Telecommunications services; state car operation; ESU

- 1 press including duplicating and reproducing; postage; physical plant
- 2 storeroom including motor fuel inventory; and such other internal service
- 3 activities as are authorized by the state board of regents under K.S.A. 76-
- 4 755, and amendments thereto.
- 5 Commencement fees fund (379-00-2527-2050).....No limit
- 6 Kansas career work study program fund (379-00-2549-2060).....No limit
- 7 Student health fees fund (379-00-5115-5010).....No limit
- 8 *Provided*, That expenditures from the student health fees fund may be
- 9 made for the purchase of medical malpractice liability coverage for
- 10 individuals employed on the medical staff, including pharmacists and
- 11 physical therapists, at the student health center.
- 12 Faculty of distinction matching fund (379-00-2473-2400).....No limit
- 13 Bureau of educational measurements fund (379-00-5118-5020)....No limit
- 14 National direct student loan fund (379-00-7507-7040).....No limit
- 15 Economic opportunity act – work study –
- 16 federal fund (379-00-3128-3000).....No limit
- 17 Educational opportunity grants – federal
- 18 fund (379-00-3129-3010).....No limit
- 19 Basic opportunity grant program –
- 20 federal fund (379-00-3130-3020).....No limit
- 21 Research and institutional overhead fund (379-00-2902-2070).....No limit
- 22 Kansas comprehensive grant fund (379-00-7224-7060).....No limit
- 23 Housing system suspense fund (379-00-5701-5130).....No limit
- 24 Housing system operations fund (379-00-5169-5050).....No limit
- 25 Kansas distinguished scholarship fund (379-00-2762-2700).....No limit
- 26 University federal fund (379-00-3145).....No limit
- 27 *Provided*, That expenditures may be made by the above agency from the
- 28 university federal fund to purchase insurance for equipment purchased
- 29 through research and training grants only if such grants include money for
- 30 and authorize the purchase of such insurance.
- 31 Twin towers project revenue fund (379-00-5120-5030).....No limit
- 32 Nine month payroll clearing fund (379-00-7712-7050).....No limit
- 33 Temporary deposit fund (379-00-9022-9510).....No limit
- 34 Federal receipts suspense fund (379-00-9085-9520).....No limit
- 35 Suspense fund (379-00-9021).....No limit
- 36 Mandatory retirement annuity clearing fund (379-00-9138-9530)...No limit
- 37 Voluntary tax shelter annuity clearing fund (379-00-9165-9540)...No limit
- 38 Agency payroll deduction clearing fund (379-00-9196-9550).....No limit
- 39 Pre-tax parking clearing fund (379-00-9222-9200).....No limit
- 40 University payroll fund (379-00-9802).....No limit
- 41 Leveraging educational assistance partnership
- 42 federal fund (379-00-3224-3200).....No limit
- 43 National direct student loan fund (379-00-7507-7040).....No limit

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 Emporia state university of not to exceed \$30,000 from the
 4 general fees fund (379-00-2069-2010) to the national direct student loan
 5 fund (379-00-7507-7040).

6 Sec. 106.

7 PITTSBURG 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) (385-00-1000-0063).....\$32,688,265

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 School of construction (385-00-1000-0200).....\$721,346

16 *Provided*, That any unencumbered balance in the school of construction
 17 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 18 fiscal year 2018.

19 Polymer science program (385-00-1000-0300).....\$963,584

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

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

27 Parking fees fund (385-00-5187-5060).....No limit

28 *Provided*, That expenditures may be made from the parking fees fund for
 29 capital improvement projects for parking lot improvements.

30 General fees fund (385-00-2070-2010).....No limit

31 *Provided*, That all moneys received for tuition received from students
 32 participating in the gorilla advantage program or the midwestern student
 33 exchange program shall be deposited in the state treasury to the credit of
 34 the general fees fund: *Provided further*, That expenditures may be made
 35 from the general fees fund to match federal grant moneys: *And provided*
 36 *further*, That expenditures may be made from the general fees fund for
 37 official hospitality.

38 Restricted fees fund (385-00-2529-2040).....No limit

39 *Provided*, That restricted fees shall be limited to receipts for the following
 40 accounts: Computer services; capital improvements; instructional
 41 technology fee; technology equipment; student activity fee accounts;
 42 commencement fees; ROTC activities; continuing education receipts;
 43 vocational auto parts and service fees; receipts from camps, conferences

1 and meetings held on campus; library service collections and fines; grants
2 from other state agencies; *Midwest Quarterly*; chamber music series;
3 contract – post office; gifts and grants; intensive English program;
4 business and technology institute; public sector radio station activities;
5 economic opportunity – state match; Kansas career work study; regents
6 supplemental grants; departmental receipts, and other specifically
7 designated receipts not available for general operations of the university:
8 *Provided, however*, That the state board of regents, with the approval of the
9 state finance council acting on this matter which is hereby characterized as
10 a matter of legislative delegation and subject to the guidelines prescribed
11 in K.S.A. 75-3711c(c), and amendments thereto, may amend or change
12 this list of restricted fees: *Provided further*, That all restricted fees shall be
13 deposited in the state treasury in accordance with the provisions of K.S.A.
14 75-4215, and amendments thereto, and shall be credited to the appropriate
15 account of the restricted fees fund and shall be used solely for the specific
16 purpose or purposes for which collected: *And provided further*, That
17 expenditures may be made from this fund to purchase insurance for
18 equipment purchased through research and training grants only if such
19 grants include money for and authorize the purchase of such insurance:
20 *And provided further*, That surplus restricted fees moneys generated by the
21 music department may be transferred to the Pittsburg state university
22 foundation, inc., for the express purpose of awarding music scholarships:
23 *And provided further*, That expenditures may be made from this fund for
24 official hospitality.

25 Service clearing fund (385-00-6005).....No limit
26 *Provided*, That the service clearing fund shall be used for the following
27 service activities: Duplicating and printing services; instructional media
28 division; office stationery and supplies; motor carpool; postage services;
29 photo services; telephone services; and such other internal service
30 activities as are authorized by the state board of regents under K.S.A. 76-
31 755, and amendments thereto.

32 Hospital and student health fees fund (385-00-5126-5010).....No limit
33 *Provided*, That expenditures from the hospital and student health fees fund
34 may be made for the purchase of medical malpractice liability coverage for
35 individuals employed on the medical staff, including pharmacists and
36 physical therapists, at the student health center: *Provided further*, That
37 expenditures may be made from this fund for capital improvement projects
38 for hospital and student health center improvements.

39 Suspense fund (385-00-9024-9510).....No limit
40 Faculty of distinction matching fund (385-00-2474-2400).....No limit
41 Perkins student loan fund (385-00-7509-7020).....No limit
42 Sponsored research overhead fund (385-00-2903-2903).....No limit
43 College work study federal fund (385-00-3498-3030).....No limit

1	Nursing student loan fund (385-00-7508-7010).....	No limit
2	Housing system suspense fund (385-00-5703-5170).....	No limit
3	Housing system operations fund (385-00-5165-5050).....	No limit
4	Housing system repairs, equipment and improvement fund (385-00-5646-	
5	5160).....	No limit
6	Kansas comprehensive grant fund (385-00-7227-7200).....	No limit
7	Kansas career work study program fund (385-00-2552-2060).....	No limit
8	Nine month payroll clearing fund (385-00-7713-7030).....	No limit
9	Payroll clearing fund (385-00-9023-9500).....	No limit
10	Temporary deposit fund (385-00-9025-9520).....	No limit
11	Federal receipts suspense fund (385-00-9104-9530).....	No limit
12	BPC clearing fund (385-00-9109-9570).....	No limit
13	Mandatory retirement annuity clearing fund (385-00-9139-9540)...	No limit
14	Voluntary tax shelter annuity clearing fund (385-00-9166-9550)...	No limit
15	Agency payroll deduction clearing fund (385-00-9195-9560).....	No limit
16	Pre-tax parking clearing fund (385-00-9223-9200).....	No limit
17	University payroll fund (385-00-9803).....	No limit
18	University federal fund (385-00-3146).....	No limit

19 *Provided*, That expenditures may be made by the above agency from the
20 university federal fund to purchase insurance for equipment purchased
21 through research and training grants only if such grants include money for
22 and authorize the purchase of such insurance.

23 (c) During the fiscal year ending June 30, 2018, the director of
24 accounts and reports shall transfer amounts specified by the president of
25 Pittsburg state university of not to exceed a total of \$125,000 for all such
26 amounts, from the general fees fund (385-00-2070-2010) to the following
27 specified funds and accounts of funds: Perkins student loan fund (385-00-
28 7509-7020); nursing student loan fund (385-00-7508-7010).

29 (d) On July 1, 2017, the college work study fund (385-00-3498-3030)
30 is hereby redesignated as the college work study federal fund (385-00-
31 3498-3030).

32 Sec. 107.

33 PITTSBURG STATE UNIVERSITY

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

36	Operating expenditures (including official	
37	hospitality) (385-00-1000-0063).....	\$32,766,039

38 *Provided*, That any unencumbered balance in the operating expenditures
39 (including official hospitality) account in excess of \$100 as of June 30,
40 2018, is hereby reappropriated for fiscal year 2019.

41	School of construction (385-00-1000-0200).....	\$721,798
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42 *Provided*, That any unencumbered balance in the school of construction
43 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for

1 fiscal year 2019.
 2 Polymer science program (385-00-1000-0300).....\$964,138
 3 *Provided*, That any unencumbered balance in the polymer science program
 4 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 5 fiscal year 2019.

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 Parking fees fund (385-00-5187-5060).....No limit

11 *Provided*, That expenditures may be made from the parking fees fund for
 12 capital improvement projects for parking lot improvements.

13 General fees fund (385-00-2070-2010).....No limit

14 *Provided*, That all moneys received for tuition received from students
 15 participating in the gorilla advantage program or the midwestern student
 16 exchange program shall be deposited in the state treasury to the credit of
 17 the general fees fund: *Provided further*, That expenditures may be made
 18 from the general fees fund to match federal grant moneys: *And provided*
 19 *further*, That expenditures may be made from the general fees fund for
 20 official hospitality.

21 Restricted fees fund (385-00-2529-2040).....No limit

22 *Provided*, That restricted fees shall be limited to receipts for the following
 23 accounts: Computer services; capital improvements; instructional
 24 technology fee; technology equipment; student activity fee accounts;
 25 commencement fees; ROTC activities; continuing education receipts;
 26 vocational auto parts and service fees; receipts from camps, conferences
 27 and meetings held on campus; library service collections and fines; grants
 28 from other state agencies; *Midwest Quarterly*; chamber music series;
 29 contract – post office; gifts and grants; intensive English program;
 30 business and technology institute; public sector radio station activities;
 31 economic opportunity – state match; Kansas career work study; regents
 32 supplemental grants; departmental receipts, and other specifically
 33 designated receipts not available for general operations of the university:
 34 *Provided, however*, That the state board of regents, with the approval of the
 35 state finance council acting on this matter which is hereby characterized as
 36 a matter of legislative delegation and subject to the guidelines prescribed
 37 in K.S.A. 75-3711(c), and amendments thereto, may amend or change
 38 this list of restricted fees: *Provided further*, That all restricted fees shall be
 39 deposited in the state treasury in accordance with the provisions of K.S.A.
 40 75-4215, and amendments thereto, and shall be credited to the appropriate
 41 account of the restricted fees fund and shall be used solely for the specific
 42 purpose or purposes for which collected: *And provided further*, That
 43 expenditures may be made from this fund to purchase insurance for

1 equipment purchased through research and training grants only if such
 2 grants include money for and authorize the purchase of such insurance:
 3 *And provided further,* That surplus restricted fees moneys generated by the
 4 music department may be transferred to the Pittsburg state university
 5 foundation, inc., for the express purpose of awarding music scholarships:
 6 *And provided further,* That expenditures may be made from this fund for
 7 official hospitality.

8 Service clearing fund (385-00-6005).....No limit
 9 *Provided,* That the service clearing fund shall be used for the following
 10 service activities: Duplicating and printing services; instructional media
 11 division; office stationery and supplies; motor carpool; postage services;
 12 photo services; telephone services; and such other internal service
 13 activities as are authorized by the state board of regents under K.S.A. 76-
 14 755, and amendments thereto.

15 Hospital and student health fees fund (385-00-5126-5010).....No limit
 16 *Provided,* That expenditures from the hospital and student health fees fund
 17 may be made for the purchase of medical malpractice liability coverage for
 18 individuals employed on the medical staff, including pharmacists and
 19 physical therapists, at the student health center: *Provided further,* That
 20 expenditures may be made from this fund for capital improvement projects
 21 for hospital and student health center improvements.

22 Suspense fund (385-00-9024-9510).....No limit

23 Faculty of distinction matching fund (385-00-2474-2400).....No limit

24 Perkins student loan fund (385-00-7509-7020).....No limit

25 Sponsored research overhead fund (385-00-2903-2903).....No limit

26 College work study federal fund (385-00-3498-3030).....No limit

27 Nursing student loan fund (385-00-7508-7010).....No limit

28 Housing system suspense fund (385-00-5703-5170).....No limit

29 Housing system operations fund (385-00-5165-5050).....No limit

30 Housing system repairs, equipment and improvement fund (385-00-5646-
 31 5160).....No limit

32 Kansas comprehensive grant fund (385-00-7227-7200).....No limit

33 Kansas career work study program fund (385-00-2552-2060).....No limit

34 Nine month payroll clearing fund (385-00-7713-7030).....No limit

35 Payroll clearing fund (385-00-9023-9500).....No limit

36 Temporary deposit fund (385-00-9025-9520).....No limit

37 Federal receipts suspense fund (385-00-9104-9530).....No limit

38 BPC clearing fund (385-00-9109-9570).....No limit

39 Mandatory retirement annuity clearing fund (385-00-9139-9540).....No limit

40 Voluntary tax shelter annuity clearing fund (385-00-9166-9550).....No limit

41 Agency payroll deduction clearing fund (385-00-9195-9560).....No limit

42 Pre-tax parking clearing fund (385-00-9223-9200).....No limit

43 University payroll fund (385-00-9803).....No limit

1 University federal fund (385-00-3146).....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) During the fiscal year ending June 30, 2019, the director of
 7 accounts and reports shall transfer amounts specified by the president of
 8 Pittsburg state university of not to exceed a total of \$125,000 for all such
 9 amounts, from the general fees fund (385-00-2070-2010) to the following
 10 specified funds and accounts of funds: Perkins student loan fund (385-00-
 11 7509-7020); nursing student loan fund (385-00-7508-7010).

12 Sec. 108.

13 UNIVERSITY OF KANSAS

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 (including official
 17 hospitality) (682-00-1000-0023).....\$120,756,411

18 *Provided*, That any unencumbered balance in the operating expenditures
 19 (including official hospitality) account in excess of \$100 as of June 30,
 20 2017, is hereby reappropriated for fiscal year 2018.

21 Geological survey (682-00-1000-0170).....\$5,630,061

22 *Provided*, That any unencumbered balance in the geological survey
 23 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 24 fiscal year 2018: *Provided further*, That in addition to the other purposes
 25 for which expenditures may be made by the above agency from the
 26 geological survey account of the state general fund for fiscal year 2018,
 27 expenditures shall be made by the above agency from the geological
 28 survey account of the state general fund for fiscal year 2018 for seismic
 29 surveys in an amount not less than \$100,000.

30 Umbilical cord matrix project (682-00-1000-0370).....\$123,400

31 *Provided*, That any unencumbered balance in the umbilical cord matrix
 32 project account in excess of \$100 as of June 30, 2017, is hereby
 33 reappropriated for fiscal year 2018.

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

38 Parking facilities revenue fund (682-00-5175-5070).....No limit

39 *Provided*, That expenditures may be made from the parking facilities
 40 revenue fund for capital improvement projects for parking improvements.

41 Faculty of distinction matching fund (682-00-2475-2500).....No limit

42 General fees fund (682-00-2107-2000).....No limit

43 *Provided*, That expenditures may be made from the general fees fund to

1 match federal grant moneys.

2 Interest fund (682-00-7103-7000).....No limit

3 Sponsored research overhead fund (682-00-2905-2160).....No limit

4 Law enforcement training center fund (682-00-2133-2020).....No limit

5 *Provided*, That expenditures may be made from the law enforcement

6 training center fund to cover the costs of tuition for students enrolled in the

7 law enforcement training program in addition to the costs of salaries and

8 wages and other operating expenditures for the program.

9 Law enforcement training center fees fund (682-00-2763-2700).....No limit

10 *Provided*, That all moneys received for tuition from students enrolling in

11 the basic law enforcement training program for undergraduate or graduate

12 credit shall be deposited in the state treasury and credited to the law

13 enforcement training center fees fund.

14 Restricted fees fund (682-00-2545).....No limit

15 *Provided*, That restricted fees shall be limited to receipts for the following

16 accounts: Institute for policy and social research; technology equipment;

17 capital improvements; concert course; speech, language and hearing clinic;

18 perceptual motor clinic; application for admission fees; named

19 professorships; summer institutes and workshops; dramatics; economic

20 opportunity act; executive management; continuing education programs;

21 geology field trips; gifts and grants; extension services; counseling center;

22 investment income from bequests; reimbursable salaries; music and art

23 camp; child development lab preschools; orientation center; educational

24 placement; press publications; Rice estate educational project; sponsored

25 research; student activities; sale of surplus books and art objects; building

26 use charges; Kansas applied remote sensing program; executive master's

27 degree in business administration; applied English center; cartographic

28 services; economic education; study abroad programs; computer services;

29 recreational activities; animal care activities; geological survey;

30 midwestern student exchange; department commercial receipts for all

31 sales, refunds, and all other collections or receipts not specifically

32 enumerated above: *Provided, however*, That the state board of regents,

33 with the approval of the state finance council acting on this matter which is

34 hereby characterized as a matter of legislative delegation and subject to the

35 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,

36 may amend or change this list of restricted fees: *Provided further*, That all

37 restricted fees shall be deposited in the state treasury in accordance with

38 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be

39 credited to the appropriate account of the restricted fees fund and shall be

40 used solely for the specific purpose or purposes for which collected: *And*

41 *provided further*, That moneys received for student fees in any account of

42 the restricted fees fund may be transferred to one or more other accounts

43 of the restricted fees fund.

- 1 Service clearing fund (682-00-6006).....No limit
- 2 *Provided*, That the service clearing fund shall be used for the following
- 3 service activities: Residence hall food stores; university motor pool;
- 4 military uniforms; telecommunications service; and such other internal
- 5 service activities as are authorized by the state board of regents under
- 6 K.S.A. 76-755, and amendments thereto.
- 7 Health service fund (682-00-5136-5030).....No limit
- 8 Kansas career work study program fund (682-00-2534-2050).....No limit
- 9 Student union fund (682-00-5137-5040).....No limit
- 10 Federal Perkins loan fund (682-00-7512-7040).....No limit
- 11 Health professions student loan fund (682-00-7513-7050).....No limit
- 12 Housing system suspense fund (682-00-5704-5150).....No limit
- 13 Housing system operations fund (682-00-5142-5050).....No limit
- 14 Housing system repairs, equipment and
- 15 improvement fund (682-00-5621-5110).....No limit
- 16 Educational opportunity act – federal fund (682-00-3842-3020).....No limit
- 17 Loans for disadvantaged students fund (682-00-7510-7100).....No limit
- 18 Prepaid tuition fees clearing fund (682-00-7765).....No limit
- 19 Kansas comprehensive grant fund (682-00-7226-7110).....No limit
- 20 Fire service training fund (682-00-2123-2170).....No limit
- 21 University federal fund (682-00-3147).....No limit
- 22 Johnson county education research
- 23 triangle fund (682-00-2393-2390).....No limit
- 24 Temporary deposit fund (682-00-9061-9020).....No limit
- 25 Suspense fund (682-00-9060-9010).....No limit
- 26 BPC clearing fund (682-00-9119-9050).....No limit
- 27 Mandatory retirement annuity clearing fund (682-00-9142-9030)....No limit
- 28 Voluntary tax shelter annuity clearing fund (682-00-9167-9040)....No limit
- 29 Agency payroll deduction clearing fund (682-00-9193-9060).....No limit
- 30 Pre-tax parking clearing fund (682-00-9224-9200).....No limit
- 31 University payroll fund (682-00-9806).....No limit
- 32 GTA/GRA Emp health insurance clearing fund (682-00-9063-
- 33 9070).....No limit
- 34 Standard water data repository fund (682-00-2463-2463).....No limit
- 35 Multicultural rescr center construction fund (682-00-2890-2890)....No limit
- 36 Kan-grow engineering fund – 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. 109.

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).....\$120,951,144

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).....\$5,643,385

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).....\$123,619

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 fund (682-00-2475-2500).....No limit

39 General fees fund (682-00-2107-2000).....No limit

40 *Provided*, That expenditures may be made from the general fees fund to
41 match federal grant moneys.

42 Interest fund (682-00-7103-7000).....No limit

43 Sponsored research overhead fund (682-00-2905-2160).....No limit

- 1 Law enforcement training center fund (682-00-2133-2020).....No limit
2 *Provided*, That expenditures may be made from the law enforcement
3 training center fund to cover the costs of tuition for students enrolled in the
4 law enforcement training program in addition to the costs of salaries and
5 wages and other operating expenditures for the program.
- 6 Law enforcement training center fees fund (682-00-2763-2700).....No limit
7 *Provided*, That all moneys received for tuition from students enrolling in
8 the basic law enforcement training program for undergraduate or graduate
9 credit shall be deposited in the state treasury and credited to the law
10 enforcement training center fees fund.
- 11 Restricted fees fund (682-00-2545).....No limit
12 *Provided*, That restricted fees shall be limited to receipts for the following
13 accounts: Institute for policy and social research; technology equipment;
14 capital improvements; concert course; speech, language and hearing clinic;
15 perceptual motor clinic; application for admission fees; named
16 professorships; summer institutes and workshops; dramatics; economic
17 opportunity act; executive management; continuing education programs;
18 geology field trips; gifts and grants; extension services; counseling center;
19 investment income from bequests; reimbursable salaries; music and art
20 camp; child development lab preschools; orientation center; educational
21 placement; press publications; Rice estate educational project; sponsored
22 research; student activities; sale of surplus books and art objects; building
23 use charges; Kansas applied remote sensing program; executive master's
24 degree in business administration; applied English center; cartographic
25 services; economic education; study abroad programs; computer services;
26 recreational activities; animal care activities; geological survey;
27 midwestern student exchange; department commercial receipts for all
28 sales, refunds, and all other collections or receipts not specifically
29 enumerated above: *Provided, however*; That the state board of regents,
30 with the approval of the state finance council acting on this matter which is
31 hereby characterized as a matter of legislative delegation and subject to the
32 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
33 may amend or change this list of restricted fees: *Provided further*; That all
34 restricted fees shall be deposited in the state treasury in accordance with
35 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
36 credited to the appropriate account of the restricted fees fund and shall be
37 used solely for the specific purpose or purposes for which collected: *And*
38 *provided further*; That moneys received for student fees in any account of
39 the restricted fees fund may be transferred to one or more other accounts
40 of the restricted fees fund.
- 41 Service clearing fund (682-00-6006).....No limit
42 *Provided*, That the service clearing fund shall be used for the following
43 service activities: Residence hall food stores; university motor pool;

- 1 military uniforms; telecommunications service; and such other internal
- 2 service activities as are authorized by the state board of regents under
- 3 K.S.A. 76-755, and amendments thereto.
- 4 Health service fund (682-00-5136-5030).....No limit
- 5 Kansas career work study program fund (682-00-2534-2050).....No limit
- 6 Student union fund (682-00-5137-5040).....No limit
- 7 Federal Perkins loan fund (682-00-7512-7040).....No limit
- 8 Health professions student loan fund (682-00-7513-7050).....No limit
- 9 Housing system suspense fund (682-00-5704-5150).....No limit
- 10 Housing system operations fund (682-00-5142-5050).....No limit
- 11 Housing system repairs, equipment and
- 12 improvement fund (682-00-5621-5110).....No limit
- 13 Educational opportunity act – federal fund (682-00-3842-3020)....No limit
- 14 Loans for disadvantaged students fund (682-00-7510-7100).....No limit
- 15 Prepaid tuition fees clearing fund (682-00-7765).....No limit
- 16 Kansas comprehensive grant fund (682-00-7226-7110).....No limit
- 17 Fire service training fund (682-00-2123-2170).....No limit
- 18 University federal fund (682-00-3147).....No limit
- 19 Johnson county education research
- 20 triangle fund (682-00-2393-2390).....No limit
- 21 Temporary deposit fund (682-00-9061-9020).....No limit
- 22 Suspense fund (682-00-9060-9010).....No limit
- 23 BPC clearing fund (682-00-9119-9050).....No limit
- 24 Mandatory retirement annuity clearing fund (682-00-9142-9030)...No limit
- 25 Voluntary tax shelter annuity clearing fund (682-00-9167-9040)...No limit
- 26 Agency payroll deduction clearing fund (682-00-9193-9060).....No limit
- 27 Pre-tax parking clearing fund (682-00-9224-9200).....No limit
- 28 University payroll fund (682-00-9806).....No limit
- 29 GTA/GRA Emp health insurance clearing fund (682-00-9063-
- 30 9070).....No limit
- 31 Standard water data repository fund (682-00-2463-2463).....No limit
- 32 Multicultural rescr center construction fund (682-00-2890-2890)...No limit
- 33 Kan-grow engineering fund – KU (682-00-2153-2153).....No limit
- 34 (c) On July 1, 2018, or as soon thereafter as moneys are available, the
- 35 director of accounts and reports shall transfer amounts specified by the
- 36 chancellor of the university of Kansas of not to exceed a total of \$325,000
- 37 for all such amounts, from the general fees fund (682-00-2107-2000) to
- 38 the following specified funds and accounts of funds: Federal Perkins
- 39 student loan fund (682-00-7512-7040); educational opportunity act –
- 40 federal fund (682-00-3842-3020); university federal fund (682-00-3147-
- 41 3140); health professions student loan fund (682-00-7513-7050).
- 42 (d) There is appropriated for the above agency from the state water
- 43 plan fund for the fiscal year ending June 30, 2019, for the water plan

1 project or projects specified, the following:
 2 Geological survey (682-00-1800-1810).....\$26,841
 3 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 4 2018, in the geological survey account is hereby reappropriated for fiscal
 5 year 2019.

6 Sec. 110.

7 UNIVERSITY OF KANSAS MEDICAL CENTER

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
 11 official hospitality) (683-00-1000-0503).....\$95,092,820

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: *Provided further*, That
 15 expenditures from this account may be used to reimburse medical
 16 residents in residency programs located in Kansas City at the university of
 17 Kansas medical center for the purchase of health insurance for residents'
 18 dependents.

19 Medical scholarships and loans (683-00-1000-0600).....\$4,339,349

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

23 Midwest stem cell therapy center (683-00-1000-0800).....\$723,661

24 *Provided*, That any unencumbered balance in the midwest stem cell
 25 therapy center account in excess of \$100 as of June 30, 2017, is hereby
 26 reappropriated for fiscal year 2018.

27 Rural health bridging (683-00-1000-1010).....\$135,358

28 Cancer center research (683-00-1000-0700).....\$4,950,700

29 *Provided*, That any unencumbered balance in the cancer center research
 30 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 31 fiscal year 2018: *Provided further*, That all moneys in the cancer center
 32 research account expended for fiscal year 2018 shall be matched by the
 33 university of Kansas medical center on a \$1 for \$1 basis from other
 34 moneys of the university of Kansas medical center: *And provided further*,
 35 That the university of Kansas medical center shall submit a plan to the
 36 house committee on appropriations, the senate committee on ways and
 37 means and the governor as to how cancer center research-related activities
 38 create additional jobs in the state and other economic value, particularly
 39 for and with the private sector, for fiscal year 2018.

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 shall not exceed the following:

1 General fees fund (683-00-2108-2500).....No limit
 2 *Provided*, That expenditures may be made from the general fees fund to
 3 match federal grant moneys.
 4 Midwest stem cell therapy center fund (683-00-2072-2072).....\$0
 5 Faculty of distinction matching fund (683-00-2476-2400).....No limit
 6 Restricted fees fund (683-00-2551).....No limit
 7 *Provided*, That restricted fees shall be limited to the following accounts:
 8 Technology equipment; capital improvements; computer services;
 9 expenses reimbursed by the Kansas university endowment association;
 10 postgraduate fees; pathology fees; student health insurance premiums; gift
 11 receipts; designated research collaboration; facilities use; photography;
 12 continuing education; student activity fees; student application fees;
 13 department duplicating; student health services; student identification
 14 badges; student transcript fees; loan administration fees; fitness center
 15 fees; occupational health fees; employee health; telekid care fees; area
 16 outreach fees; police fees; endowment payroll reimbursement; rental
 17 property; e-learning fees; surplus property sales; outreach air travel;
 18 student loan legal fees; hospital authority salary reimbursements; graduate
 19 medical education contracts; Kansas university physicians inc., salaries
 20 reimbursements; housestaff activity fees; anatomy cadavers; biotechnology
 21 services; energy center funded depreciation; biostatistics; electron
 22 microscope services; Wichita faculty contracts; physical therapy services;
 23 legal fee reimbursements; sponsored research; departmental commercial
 24 receipts for all sales, refunds and all other collections of receipts not
 25 specifically enumerated above; Kansas department for children and
 26 families cost-sharing: *Provided, however*, That the state board of regents,
 27 with the approval of the state finance council acting on this matter which is
 28 hereby characterized as a matter of legislative delegation and subject to the
 29 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
 30 may amend or change this list of restricted fees: *Provided further*, That all
 31 restricted fees shall be deposited in the state treasury in accordance with
 32 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 33 credited to the appropriate account of the restricted fees fund and shall be
 34 used solely for the specific purpose or purposes for which collected: *And*
 35 *provided further*, That expenditures may be made from this fund to
 36 purchase health insurance coverage for all students enrolled in the school
 37 of allied health, school of nursing and school of medicine.
 38 Scientific research and development –
 39 special revenue fund (683-00-2926).....No limit
 40 Kansas breast cancer research fund (683-00-2671-2660).....No limit
 41 Sponsored research overhead fund (683-00-2907-2800).....No limit
 42 Parking facility revenue fund – KC campus (683-00-5176-5550)...No limit
 43 *Provided*, That expenditures may be made from the parking facility

- 1 revenue fund – KC campus for capital improvement projects for parking
- 2 improvements.
- 3 Parking fee fund – Wichita campus (683-00-5180-5590).....No limit
- 4 *Provided*, That expenditures may be made from the parking fee fund –
- 5 Wichita campus for capital improvement projects for parking
- 6 improvements.
- 7 Services to hospital authority fund (683-00-2915-2900).....No limit
- 8 Direct medical education reimbursement fund (683-00-2918).....No limit
- 9 Service clearing fund (683-00-6007).....No limit
- 10 *Provided*, That the service clearing fund shall be used for the following
- 11 service activities: Printing services; purchasing storeroom; university
- 12 motor pool; physical plant storeroom; photo services; telecommunications
- 13 services; facilities operations discretionary repairs; animal care;
- 14 instructional services; and such other internal service activities as are
- 15 authorized by the state board of regents under K.S.A. 76-755, and
- 16 amendments thereto.
- 17 Educational nurse faculty loan program
- 18 fund (683-00-7505-7540).....No limit
- 19 Federal college work study fund (683-00-3256-3520).....No limit
- 20 AMA education and research grant fund (683-00-7207-7500).....No limit
- 21 Federal health professions/primary care student
- 22 loan fund (683-00-7516-7560).....No limit
- 23 Federal nursing student loan fund (683-00-7517-7570).....No limit
- 24 Suspense fund (683-00-9057-9500).....No limit
- 25 Federal student educational opportunity
- 26 grant fund (683-00-3255-3510).....No limit
- 27 Federal Pell grant fund (683-00-3252-3500).....No limit
- 28 Federal Perkins student loan fund (683-00-7515-7550).....No limit
- 29 Medical loan repayment fund (683-00-7214-7520).....No limit
- 30 *Provided*, That expenditures from the medical loan repayment fund for
- 31 attorney fees and litigation costs associated with the administration of the
- 32 medical scholarship and loan program shall be in addition to any
- 33 expenditure limitation imposed on the operating expenditures account of
- 34 the medical loan repayment fund.
- 35 Medical student loan programs provider
- 36 assessment fund (683-00-2625-2650).....No limit
- 37 Graduate medical education administration
- 38 reserve fund (683-00-5652-5640).....No limit
- 39 University of Kansas medical center private practice
- 40 foundation reserve fund (683-00-5659-5660).....No limit
- 41 Robert Wood Johnson award fund (683-00-7328-7530).....No limit
- 42 Federal scholarship for disadvantaged
- 43 students fund (683-00-3094-3100).....No limit

1	Temporary deposit fund (683-00-9058-9510).....	No limit
2	Mandatory retirement annuity clearing fund (683-00-9143-9520)...	No limit
3	Voluntary tax shelter annuity clearing fund (683-00-9168-9530)....	No limit
4	Agency payroll deduction clearing fund (683-00-9194-9600).....	No limit
5	Pre-tax parking clearing fund (683-00-9225-9200).....	No limit
6	University payroll fund (683-00-9807).....	No limit
7	University federal fund (683-00-3148).....	No limit
8	Leveraging educational assistance partnership	
9	federal fund (683-00-3223-3200).....	No limit
10	Graduate medical education support fund (683-00-5653-5650).....	No limit
11	Johnson county education research triangle fund (683-00-2394-	
12	2390).....	No limit

13 (c) On July 1, 2017, or as soon thereafter as moneys are available, the
14 director of accounts and reports shall transfer amounts specified by the
15 chancellor of the university of Kansas of not to exceed a total of \$125,000
16 for all such amounts, from the general fees fund (683-00-2108-2500) to
17 the following funds: Federal Perkins student loan fund (683-00-7515-
18 7550); federal nursing student loan fund (683-00-7517-7570); federal
19 student education opportunity grant fund (683-00-3255-3510); federal
20 college work study fund (683-00-3256-3520); educational nurse faculty
21 loan program fund (683-00-7505-7540); federal health
22 professions/primary care student loan fund (683-00-7516-7560).

23 (d) During the fiscal year ending June 30, 2018, and within the limits
24 of appropriations therefor, the university of Kansas medical center may
25 enter into contracts to purchase additional malpractice insurance for
26 medical students enrolled at the university of Kansas medical center while
27 in clinical training at the university of Kansas medical center or at other
28 health care institutions.

29 (e) On July 1, 2017, the parking fund – Wichita campus (683-00-
30 5180-5590) is hereby redesignated as the parking fee fund – Wichita
31 campus (683-00-5180-5590).

32 Sec. 111.

33 UNIVERSITY OF KANSAS MEDICAL CENTER

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

36 Operating expenditures (including
37 official hospitality) (683-00-1000-0503).....\$95,223,195

38 *Provided*, That any unencumbered balance in the operating expenditures
39 (including official hospitality) account in excess of \$100 as of June 30,
40 2018, is hereby reappropriated for fiscal year 2019: *Provided further*, That
41 expenditures from this account may be used to reimburse medical
42 residents in residency programs located in Kansas City at the university of
43 Kansas medical center for the purchase of health insurance for residents'

1 dependents.

2 Medical scholarships and loans (683-00-1000-0600).....\$4,339,349

3 *Provided*, That any unencumbered balance in the medical scholarships and
4 loans account in excess of \$100 as of June 30, 2018, is hereby
5 reappropriated for fiscal year 2019.

6 Midwest stem cell therapy center (683-00-1000-0800).....\$724,336

7 *Provided*, That any unencumbered balance in the midwest stem cell
8 therapy center account in excess of \$100 as of June 30, 2018, is hereby
9 reappropriated for fiscal year 2019.

10 Rural health bridging (683-00-1000-1010).....\$135,358

11 Cancer center research (683-00-1000-0700).....\$4,957,167

12 *Provided*, That any unencumbered balance in the cancer center research
13 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
14 fiscal year 2019: *Provided further*, That all moneys in the cancer center
15 research account expended for fiscal year 2019 shall be matched by the
16 university of Kansas medical center on a \$1 for \$1 basis from other
17 moneys of the university of Kansas medical center: *And provided further*,
18 That the university of Kansas medical center shall submit a plan to the
19 house committee on appropriations, the senate committee on ways and
20 means and the governor as to how cancer center research-related activities
21 create additional jobs in the state and other economic value, particularly
22 for and with the private sector, for fiscal year 2019.

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

27 General fees fund (683-00-2108-2500).....No limit

28 *Provided*, That expenditures may be made from the general fees fund to
29 match federal grant moneys.

30 Faculty of distinction matching fund (683-00-2476-2400).....No limit

31 Midwest stem cell therapy center fund (683-00-2072-2072).....\$0

32 Restricted fees fund (683-00-2551).....No limit

33 *Provided*, That restricted fees shall be limited to the following accounts:

34 Technology equipment; capital improvements; computer services;
35 expenses reimbursed by the Kansas university endowment association;
36 postgraduate fees; pathology fees; student health insurance premiums; gift
37 receipts; designated research collaboration; facilities use; photography;
38 continuing education; student activity fees; student application fees;
39 department duplicating; student health services; student identification
40 badges; student transcript fees; loan administration fees; fitness center
41 fees; occupational health fees; employee health; telekid care fees; area
42 outreach fees; police fees; endowment payroll reimbursement; rental
43 property; e-learning fees; surplus property sales; outreach air travel;

1 student loan legal fees; hospital authority salary reimbursements; graduate
 2 medical education contracts; Kansas university physicians inc., salaries
 3 reimbursements; housestaff activity fees; anatomy cadavers; biotechnology
 4 services; energy center funded depreciation; biostatistics; electron
 5 microscope services; Wichita faculty contracts; physical therapy services;
 6 legal fee reimbursements; sponsored research; departmental commercial
 7 receipts for all sales, refunds and all other collections of receipts not
 8 specifically enumerated above; Kansas department for children and
 9 families cost-sharing: *Provided, however,* That the state board of regents,
 10 with the approval of the state finance council acting on this matter which is
 11 hereby characterized as a matter of legislative delegation and subject to the
 12 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
 13 may amend or change this list of restricted fees: *Provided further,* That all
 14 restricted fees shall be deposited in the state treasury in accordance with
 15 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 16 credited to the appropriate account of the restricted fees fund and shall be
 17 used solely for the specific purpose or purposes for which collected: *And*
 18 *provided further,* That expenditures may be made from this fund to
 19 purchase health insurance coverage for all students enrolled in the school
 20 of allied health, school of nursing and school of medicine.

21 Scientific research and development –

22 special revenue fund (683-00-2926).....No limit

23 Kansas breast cancer research fund (683-00-2671-2660).....No limit

24 Sponsored research overhead fund (683-00-2907-2800).....No limit

25 Parking facility revenue fund – KC campus (683-00-5176-5550)..No limit

26 *Provided,* That expenditures may be made from the parking facility
 27 revenue fund – KC campus for capital improvement projects for parking
 28 improvements.

29 Parking fee fund – Wichita campus (683-00-5180-5590).....No limit

30 *Provided,* That expenditures may be made from the parking fee fund –
 31 Wichita campus for capital improvement projects for parking
 32 improvements.

33 Services to hospital authority fund (683-00-2915-2900).....No limit

34 Direct medical education reimbursement fund (683-00-2918).....No limit

35 Service clearing fund (683-00-6007).....No limit

36 *Provided,* That the service clearing fund shall be used for the following
 37 service activities: Printing services; purchasing storeroom; university
 38 motor pool; physical plant storeroom; photo services; telecommunications
 39 services; facilities operations discretionary repairs; animal care;
 40 instructional services; and such other internal service activities as are
 41 authorized by the state board of regents under K.S.A. 76-755, and
 42 amendments thereto.

43 Educational nurse faculty loan program fund (683-00-7505-7540). No limit

- 1 Federal college work study fund (683-00-3256-3520).....No limit
- 2 AMA education and research grant fund (683-00-7207-7500).....No limit
- 3 Federal health professions/primary care student
- 4 loan fund (683-00-7516-7560).....No limit
- 5 Federal nursing student loan fund (683-00-7517-7570).....No limit
- 6 Suspense fund (683-00-9057-9500).....No limit
- 7 Federal student educational opportunity
- 8 grant fund (683-00-3255-3510).....No limit
- 9 Federal Pell grant fund (683-00-3252-3500).....No limit
- 10 Federal Perkins student loan fund (683-00-7515-7550).....No limit
- 11 Medical loan repayment fund (683-00-7214).....No limit
- 12 *Provided*, That expenditures from the medical loan repayment fund for
- 13 attorney fees and litigation costs associated with the administration of the
- 14 medical scholarship and loan program shall be in addition to any
- 15 expenditure limitation imposed on the operating expenditures account of
- 16 the medical loan repayment fund.
- 17 Medical student loan programs provider
- 18 assessment fund (683-00-2625-2650).....No limit
- 19 Graduate medical education administration
- 20 reserve fund (683-00-5652-5640).....No limit
- 21 University of Kansas medical center private practice
- 22 foundation reserve fund (683-00-5659-5660).....No limit
- 23 Robert Wood Johnson award fund (683-00-7328-7530).....No limit
- 24 Federal scholarship for disadvantaged
- 25 students fund (683-00-3094-3100).....No limit
- 26 Temporary deposit fund (683-00-9058-9510).....No limit
- 27 Mandatory retirement annuity clearing fund (683-00-9143-9520)...No limit
- 28 Voluntary tax shelter annuity clearing fund (683-00-9168-9530)...No limit
- 29 Agency payroll deduction clearing fund (683-00-9194-9600).....No limit
- 30 Pre-tax parking clearing fund (683-00-9225-9200).....No limit
- 31 University payroll fund (683-00-9807).....No limit
- 32 University federal fund (683-00-3148-3140).....No limit
- 33 Leveraging educational assistance partnership
- 34 federal fund (683-00-3223-3200).....No limit
- 35 Graduate medical education support fund (683-00-5653-5650).....No limit
- 36 Johnson county education research triangle fund (683-00-2394-
- 37 2390).....No limit
- 38 (c) On July 1, 2018, or as soon thereafter as moneys are available, the
- 39 director of accounts and reports shall transfer amounts specified by the
- 40 chancellor of the university of Kansas of not to exceed a total of \$125,000
- 41 for all such amounts, from the general fees fund (683-00-2108-2500) to
- 42 the following funds: Federal Perkins student loan fund (683-00-7515-
- 43 7550); federal nursing student loan fund (683-00-7517-7570); federal

1 student education opportunity grant fund (683-00-3255-3510); federal
2 college work study fund (683-00-3256-3520); educational nurse faculty
3 loan program fund (683-00-7505-7540); federal health
4 professions/primary care student loan fund (683-00-7516-7560).

5 (d) During the fiscal year ending June 30, 2019, and within the limits
6 of appropriations therefor, the university of Kansas medical center may
7 enter into contracts to purchase additional malpractice insurance for
8 medical students enrolled at the university of Kansas medical center while
9 in clinical training at the university of Kansas medical center or at other
10 health care institutions.

11 Sec. 112.

12 WICHITA STATE UNIVERSITY

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

15 Operating expenditures (including
16 official hospitality) (715-00-1000-0003).....\$60,566,341

17 *Provided*, That any unencumbered balance in the operating expenditures
18 (including official hospitality) account in excess of \$100 as of June 30,
19 2017, is hereby reappropriated for fiscal year 2018.

20 Aviation research (715-00-1000-0015).....\$4,809,000

21 *Provided*, That any unencumbered balance in the aviation research 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 aviation research
24 account expended for fiscal year 2018 shall be matched by Wichita state
25 university on a \$1 for \$1 basis from other moneys of Wichita state
26 university: *And provided further*, That Wichita 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 aviation research-related
29 activities create additional jobs in the state and other economic value,
30 particularly for and with the private sector, for fiscal year 2018.

31 Technology transfer facility (715-00-1000-0005).....\$1,924,000

32 Aviation infrastructure (715-00-1000-0010).....\$3,367,000

33 *Provided*, That during the fiscal year ending June 30, 2018,
34 notwithstanding the provisions of any other statute, in addition to the other
35 purposes for which expenditures may be made from the aviation
36 infrastructure account for fiscal year 2018 by Wichita state university by
37 this or other appropriation act of the 2017 regular session of the
38 legislature, the moneys appropriated in the aviation infrastructure account
39 for fiscal year 2018 may only be expended for training and equipment
40 expenditures of the national center for aviation training.

41 (b) There is appropriated for the above agency from the following
42 special revenue fund or funds for the fiscal year ending June 30, 2018, all
43 moneys now or hereafter lawfully credited to and available in such fund or

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

2 General fees fund (715-00-2112).....No limit

3 *Provided*, That expenditures may be made from the general fees fund to

4 match federal grant moneys: *Provided further*, That expenditures may be

5 made from the general fees fund for official hospitality.

6 Restricted fees fund (715-00-2558).....No limit

7 *Provided*, That restricted fees shall be limited to receipts for the following

8 accounts: Summer school workshops; technology equipment; concert

9 course; dramatics; continuing education; flight training; gifts and grants

10 (for teaching, research, and capital improvements); capital improvements;

11 testing service; state department of education (vocational); investment

12 income from bequests; sale of surplus books and art objects; public

13 service; veterans counseling and educational benefits; sponsored research;

14 campus privilege fee; student activities; national defense education

15 programs; engineering equipment fee; midwestern student exchange;

16 departmental receipts – for all sales, refunds and other collections or

17 receipts not specifically enumerated above: *Provided, however*, That the

18 state board of regents, with the approval of the state finance council acting

19 on this matter which is hereby characterized as a matter of legislative

20 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),

21 and amendments thereto, may amend or change this list of restricted fees:

22 *Provided further*, That all restricted fees shall be deposited in the state

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

24 amendments thereto, and shall be credited to the appropriate account of the

25 restricted fees fund and shall be used solely for the specific purpose or

26 purposes for which collected: *And provided further*, That expenditures may

27 be made from this fund to purchase insurance for equipment purchased

28 through research and training grants only if such grants include money for

29 and authorize the purchase of such insurance: *And provided further*, That

30 expenditures from this fund may be made for the purchase of medical

31 malpractice liability coverage for individuals employed on the medical

32 staff at the student health center: *And provided further*, That expenditures

33 may be made from this fund for official hospitality.

34 Service clearing fund (715-00-6008).....No limit

35 *Provided*, That the service clearing fund shall be used for the following

36 service activities: Central service duplicating and reproducing bureau;

37 automobiles; furniture stores; postal clearing; telecommunications;

38 computer services; and such other internal service activities as are

39 authorized by the state board of regents under K.S.A. 76-755, and

40 amendments thereto.

41 Faculty of distinction matching fund (715-00-2477-2400).....No limit

42 Kansas career work study program fund (715-00-2536-2020).....No limit

43 Scholarship funds fund (715-00-7211-7000).....No limit

- 1 Sponsored research overhead fund (715-00-2908-2080).....No limit
- 2 Economic opportunity act – federal fund (715-00-3265-3100).....No limit
- 3 Educational opportunity grant – federal fund (715-00-3266-3110)..No limit
- 4 Matching education opportunity grant fund (715-00-2480-2480)....No limit
- 5 Health professions student assistance
- 6 program – loans fund (715-00-7520-7020).....No limit
- 7 Nine month payroll clearing account fund (715-00-7717-7030).....No limit
- 8 Pell grants federal fund (715-00-3366-3120).....No limit
- 9 Housing system suspense fund (715-00-5705-5160).....No limit
- 10 Housing system renovation K DFA fund (715-00-5006).....No limit
- 11 WSU housing system depreciation and
- 12 replacement fund (715-00-5800-5260).....No limit
- 13 National direct student loan fund (715-00-7519-7010).....No limit
- 14 WSU housing systems revenue fund (715-00-5100-5250).....No limit
- 15 University federal fund (715-00-3149-3140).....No limit
- 16 *Provided*, That expenditures may be made by the above agency from the
- 17 university federal fund to purchase insurance for equipment purchased
- 18 through research and training grants only if such grants include money for
- 19 and authorize the purchase of such insurance.
- 20 Leveraging educational assistance partnership (715-00-3119-
- 21 3190).....No limit
- 22 Center of innovation for biomaterials in orthopaedic
- 23 research – Wichita state university fund (715-00-2750-2700)....No limit
- 24 Kan-grow engineering fund – WSU (715-00-2155-2155).....No limit
- 25 Aviation research fund (715-00-2052-2052).....No limit
- 26 Temporary deposit fund (715-00-9059-9500).....No limit
- 27 Suspense fund (715-00-9077).....No limit
- 28 Mandatory retirement annuity clearing fund (715-00-9144-9520)...No limit
- 29 Voluntary tax shelter annuity clearing fund (715-00-9169-9530)....No limit
- 30 Agency payroll deduction clearing fund (715-00-9198-9400).....No limit
- 31 Pre-tax parking clearing fund (715-00-9226-9200).....No limit
- 32 University payroll fund (715-00-9808).....No limit

33 (c) On July 1, 2017, the pell grants fund (715-00-3366-3120) is
 34 hereby redesignated as the pell grants federal fund (715-00-3366-3120).

35 (d) On July 1, 2017, the housing system renovation principal and
 36 interest fund (715-00-5006) is hereby redesignated as the housing system
 37 renovation K DFA fund (715-00-5006).

38 (e) On July 1, 2017, the Perkins loan fund (715-00-7519-7010) is
 39 hereby redesignated as the national direct student loan fund (715-00-7519-
 40 7010).

41 Sec. 113.

42 WICHITA STATE UNIVERSITY

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

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

2 Operating expenditures (including
 3 official hospitality) (715-00-1000-0003).....\$60,728,132

4 *Provided*, That any unencumbered balance in the operating expenditures
 5 (including official hospitality) account in excess of \$100 as of June 30,
 6 2018, is hereby reappropriated for fiscal year 2019.

7 Aviation research (715-00-1000-0015).....\$4,809,000

8 *Provided*, That any unencumbered balance in the aviation research account
 9 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal
 10 year 2019: *Provided further*, That all moneys in the aviation research
 11 account expended for fiscal year 2019 shall be matched by Wichita state
 12 university on a \$1 for \$1 basis from other moneys of Wichita state
 13 university: *And provided further*, That Wichita state university shall submit
 14 a plan to the house committee on appropriations, the senate committee on
 15 ways and means and the governor as to how aviation research-related
 16 activities create additional jobs in the state and other economic value,
 17 particularly for and with the private sector, for fiscal year 2019.

18 Technology transfer facility (715-00-1000-0005).....\$1,924,000

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

22 Aviation infrastructure (715-00-1000-0010).....\$3,367,000

23 *Provided*, That any unencumbered balance in the aviation infrastructure
 24 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 25 fiscal year 2019: *Provided further*, That during the fiscal year ending June
 26 30, 2019, notwithstanding the provisions of any other statute, in addition
 27 to the other purposes for which expenditures may be made from the
 28 aviation infrastructure account for fiscal year 2019 by Wichita state
 29 university by this or other appropriation act of the 2017 or 2018 regular
 30 session of the legislature, the moneys appropriated in the aviation
 31 infrastructure account for fiscal year 2019 may only be expended for
 32 training and equipment expenditures of the national center for aviation
 33 training.

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 (715-00-2112).....No limit

39 *Provided*, That expenditures may be made from the general fees fund to
 40 match federal grant moneys: *Provided further*, That expenditures may be
 41 made from the general fees fund for official hospitality.

42 Restricted fees fund (715-00-2558).....No limit

43 *Provided*, That restricted fees shall be limited to receipts for the following

1 accounts: Summer school workshops; technology equipment; concert
2 course; dramatics; continuing education; flight training; gifts and grants
3 (for teaching, research, and capital improvements); capital improvements;
4 testing service; state department of education (vocational); investment
5 income from bequests; sale of surplus books and art objects; public
6 service; veterans counseling and educational benefits; sponsored research;
7 campus privilege fee; student activities; national defense education
8 programs; engineering equipment fee; midwestern student exchange;
9 departmental receipts – for all sales, refunds and other collections or
10 receipts not specifically enumerated above: *Provided, however,* That the
11 state board of regents, with the approval of the state finance council acting
12 on this matter which is hereby characterized as a matter of legislative
13 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
14 and amendments thereto, may amend or change this list of restricted fees:
15 *Provided further,* That all restricted fees shall be deposited in the state
16 treasury in accordance with the provisions of K.S.A. 75-4215, and
17 amendments thereto, and shall be credited to the appropriate account of the
18 restricted fees fund and shall be used solely for the specific purpose or
19 purposes for which collected: *And provided further,* That expenditures may
20 be made from this fund to purchase insurance for equipment purchased
21 through research and training grants only if such grants include money for
22 and authorize the purchase of such insurance: *And provided further,* That
23 expenditures from this fund may be made for the purchase of medical
24 malpractice liability coverage for individuals employed on the medical
25 staff at the student health center: *And provided further,* That expenditures
26 may be made from this fund for official hospitality.

27 Service clearing fund (715-00-6008).....No limit
28 *Provided,* That the service clearing fund shall be used for the following
29 service activities: Central service duplicating and reproducing bureau;
30 automobiles; furniture stores; postal clearing; telecommunications;
31 computer services; and such other internal service activities as are
32 authorized by the state board of regents under K.S.A. 76-755, and
33 amendments thereto.

34 Faculty of distinction matching fund (715-00-2477-2400).....No limit
35 Kansas career work study program fund (715-00-2536-2020).....No limit
36 Scholarship funds fund (715-00-7211-7000).....No limit
37 Sponsored research overhead fund (715-00-2908-2080).....No limit
38 Economic opportunity act – federal fund (715-00-3265-3100).....No limit
39 Educational opportunity grant – federal fund (715-00-3266-3110)....No limit
40 Matching education opportunity grant fund (715-00-2480-2480)....No limit
41 Health professions student assistance
42 program – loans fund (715-00-7520-7020).....No limit
43 Nine month payroll clearing account fund (715-00-7717-7030).....No limit

- 1 Pell grants federal fund (715-00-3366-3120).....No limit
- 2 Housing system suspense fund (715-00-5705-5160).....No limit
- 3 Housing system renovation K DFA fund (715-00-5006).....No limit
- 4 Housing system renovation and bond
- 5 reserve fund (715-00-5006-5221).....No limit
- 6 WSU housing system depreciation and
- 7 replacement fund (715-00-5800-5260).....No limit
- 8 National direct student loan fund (715-00-7519-7010).....No limit
- 9 WSU housing systems revenue fund (715-00-5100-5250).....No limit
- 10 University federal fund (715-00-3149-3140).....No limit
- 11 *Provided*, That expenditures may be made by the above agency from the
- 12 university federal fund to purchase insurance for equipment purchased
- 13 through research and training grants only if such grants include money for
- 14 and authorize the purchase of such insurance.
- 15 Leveraging educational assistance partnership (715-00-3119-
- 16 3190).....No limit
- 17 Center of innovation for biomaterials in orthopaedic
- 18 research – Wichita state university fund (715-00-2750-2700)....No limit
- 19 Kan-grow engineering fund – WSU (715-00-2155-2155).....No limit
- 20 Aviation research fund (715-00-2052-2052).....No limit
- 21 Temporary deposit fund (715-00-9059-9500).....No limit
- 22 Suspense fund (715-00-9077).....No limit
- 23 Mandatory retirement annuity clearing fund (715-00-9144-9520)....No limit
- 24 Voluntary tax shelter annuity clearing fund (715-00-9169-9530)....No limit
- 25 Agency payroll deduction clearing fund (715-00-9198-9400).....No limit
- 26 Pre-tax parking clearing fund (715-00-9226-9200).....No limit
- 27 University payroll fund (715-00-9808).....No limit
- 28 Sec. 114.

STATE BOARD OF REGENTS

29
 30 (a) There is appropriated for the above agency from the state general
 31 fund for the fiscal year ending June 30, 2018, the following:

32 Operating expenditures (including
 33 official hospitality) (561-00-1000-0103).....\$4,202,476

34 *Provided*, That any unencumbered balance in the operating expenditures
 35 (including official hospitality) account in excess of \$100 as of June 30,
 36 2017, is hereby reappropriated for fiscal year 2018: *Provided further*; That,
 37 during fiscal year 2018, notwithstanding the provisions of any other
 38 statute, in addition to the other purposes for which expenditures may be
 39 made from the operating expenditures (including official hospitality)
 40 account for fiscal year 2018 by the state board of regents as authorized by
 41 this or other appropriation act of the 2017 regular session of the
 42 legislature, the state board of regents is hereby authorized to make
 43 expenditures from the operating expenditures (including official

1 hospitality) account for fiscal year 2018 for attendance at an in-state
2 meeting by members of the state board of regents for participation in
3 matters of educational interest to the state of Kansas, upon approval of
4 such attendance and participation by the state board of regents: *And*
5 *provided further*; That each member of the state board of regents attending
6 an in-state meeting so authorized shall be paid compensation, subsistence
7 allowances, mileage and other expenses as provided in K.S.A. 75-3212,
8 and amendments thereto, for members of the legislature: *And provided*
9 *further*; That, during fiscal year 2018, notwithstanding the provisions of
10 any other statute and in addition to the other purposes for which
11 expenditures may be made from the operating expenditures (including
12 official hospitality) account for fiscal year 2018 by the state board of
13 regents as authorized by this or other appropriation act of the 2017 regular
14 session of the legislature, the state board of regents is hereby authorized to
15 make expenditures from the operating expenditures (including official
16 hospitality) account for fiscal year 2018 for attendance at an out-of-state
17 meeting by members of the state board of regents whenever under any
18 provision of law such members of the state board of regents are authorized
19 to attend the out-of-state meeting or whenever the state board of regents
20 authorizes such members to attend the out-of-state meeting for
21 participation in matters of educational interest to the state of Kansas: *And*
22 *provided further*; That each member of the state board of regents attending
23 an out-of-state meeting so authorized shall be paid compensation,
24 subsistence allowances, mileage and other expenses as provided in K.S.A.
25 75-3212, and amendments thereto, for members of the legislature.

26 Midwest higher education commission (561-00-1000-0250).....\$91,200
27 State scholarship program (561-00-1000-4300).....\$950,254
28 *Provided*, That any unencumbered balance in the state scholarship
29 program account in excess of \$100 as of June 30, 2017, is hereby
30 reappropriated for fiscal year 2018: *Provided further*; That expenditures
31 may be made from the state scholarship program account for the state
32 scholarship program under K.S.A. 72-6816, and amendments thereto, and
33 for the Kansas distinguished scholarship program under K.S.A. 74-3278
34 through 74-3283, and amendments thereto: *And provided further*; That,
35 of the total amount appropriated in the state scholarship program account, the
36 amount dedicated for the Kansas distinguished scholarship program shall
37 not exceed \$25,000.

38 Comprehensive grant program (561-00-1000-4500).....\$15,758,338
39 *Provided*, That any unencumbered balance in the comprehensive grant
40 program account in excess of \$100 as of June 30, 2017, is hereby
41 reappropriated for fiscal year 2018.

42 Ethnic minority scholarship program (561-00-1000-2410).....\$296,498
43 *Provided*, That any unencumbered balance in the ethnic minority

1 scholarship program account in excess of \$100 as of June 30, 2017, is
 2 hereby reappropriated for fiscal year 2018.

3 Kansas work-study program (561-00-1000-2000).....\$496,813
 4 *Provided*, That any unencumbered balance in the Kansas work-study
 5 program account in excess of \$100 as of June 30, 2017, is hereby
 6 reappropriated for fiscal year 2018: *Provided further*, That the state board
 7 of regents is hereby authorized to transfer moneys from the Kansas work-
 8 study program account to the Kansas career work-study program fund of
 9 any institution under its jurisdiction participating in the Kansas work-study
 10 program established by K.S.A. 74-3274 et seq., and amendments thereto:
 11 *And provided further*, That all moneys transferred from this account to the
 12 Kansas career work-study program fund of any such institution shall be
 13 expended for and in accordance with the Kansas work-study program.

14 ROTC service scholarships (561-00-1000-4600).....\$165,335
 15 *Provided*, That any unencumbered balance in the ROTC service
 16 scholarships account in excess of \$100 as of June 30, 2017, is hereby
 17 reappropriated for fiscal year 2018.

18 Military service scholarships (561-00-1000-1310).....\$460,314
 19 *Provided*, That any unencumbered balance in the military service
 20 scholarships account in excess of \$100 as of June 30, 2017, is hereby
 21 reappropriated for fiscal year 2018: *Provided further*, That all expenditures
 22 from the military service scholarships account shall be made for
 23 scholarships awarded under the military service scholarship program act,
 24 K.S.A. 2016 Supp. 74-32,227 through 74-32,232, and amendments
 25 thereto.

26 Teachers scholarship program (561-00-1000-0800).....\$4,396,320
 27 *Provided*, That any unencumbered balance in the teachers scholarship
 28 program account in excess of \$100 as of June 30, 2017, is hereby
 29 reappropriated for fiscal year 2018.

30 National guard educational assistance (561-00-1000-1300).....\$870,869
 31 *Provided*, That any unencumbered balance in the national guard
 32 educational assistance account in excess of \$100 as of June 30, 2017, is
 33 hereby reappropriated for fiscal year 2018.

34 Career technical workforce grant (561-00-1000-2200).....\$114,075
 35 *Provided*, That any unencumbered balance in the career technical
 36 workforce grant account in excess of \$100 as of June 30, 2017, is hereby
 37 reappropriated for fiscal year 2018.

38 Nursing student scholarship program (561-00-1000-4100).....\$217,255
 39 *Provided*, That any unencumbered balance in the nursing student
 40 scholarship program account in excess of \$100 as of June 30, 2017, is
 41 hereby reappropriated for fiscal year 2018.

42 Optometry education program (561-00-1000-1100).....\$107,089
 43 *Provided*, That any unencumbered balance in the optometry education

1 program account in excess of \$100 as of June 30, 2017, is hereby
 2 reappropriated for fiscal year 2018.

3 Municipal university operating grant (561-00-1000-1010).....\$11,424,883
 4 Adult basic education (561-00-1000-0900).....\$1,398,750
 5 Postsecondary tiered technical education
 6 state aid (561-00-1000-0760)..... \$55,968,922

7 *Provided*, That if the amount of moneys appropriated for the above agency
 8 for the fiscal year ending June 30, 2018, in the postsecondary tiered
 9 technical education state aid account is greater than the amount of moneys
 10 appropriated for the above agency for the fiscal year ending June 30, 2017,
 11 in the postsecondary tiered technical education state aid account, then the
 12 difference between the amount of moneys appropriated for the fiscal year
 13 2018 and the amount of moneys appropriated for the above agency for the
 14 fiscal year 2017 shall be distributed based on each eligible institution's
 15 calculated gap, according to the postsecondary tiered technical education
 16 state aid act, K.S.A. 2016 Supp. 71-1801 through 71-1810, and
 17 amendments thereto, as determined by the state board of regents: *Provided*
 18 *further*, That no eligible institution shall receive an amount of money from
 19 the postsecondary tiered technical education state aid account in fiscal year
 20 2018 that is less than the amount such eligible institution received from
 21 such account in fiscal year 2017, unless the amount of moneys
 22 appropriated for the above agency for fiscal year 2017 in the
 23 postsecondary tiered technical education state aid account for fiscal year
 24 2018 is less than the amount of moneys appropriated for the above agency
 25 for fiscal year 2017 in the postsecondary tiered technical education state
 26 aid account: *And provided further*, That if the amount of moneys
 27 appropriated for the above agency for fiscal year 2018 is less than the
 28 amount of moneys appropriated for the above agency for fiscal year 2017
 29 in the postsecondary tiered technical education state aid account, then each
 30 eligible institution shall receive an amount of moneys as determined by the
 31 state board of regents.

32 Non-tiered course credit hour grant (561-00-1000-0550)..... \$73,436,476
 33 Technology equipment at community colleges and
 34 Washburn university (561-00-1000-0500).....\$382,536

35 *Provided*, That the state board of regents is hereby authorized to make
 36 expenditures from the technology equipment at community colleges and
 37 Washburn university account for grants to community colleges and
 38 Washburn university pursuant to grant applications for the purchase of
 39 technology equipment, in accordance with guidelines established by the
 40 state board of regents.

41 Vocational education capital outlay aid (561-00-1000-0310).....\$68,722
 42 Tuition waivers (561-00-1000-1650).....\$64,657
 43 Nurse educator grant program (561-00-1000-4120).....\$118,126

1 *Provided*, That any unencumbered balance in the nurse educator grant
 2 program account in excess of \$100 as of June 30, 2017, is hereby
 3 reappropriated for fiscal year 2018: *Provided further*; That all expenditures
 4 from the nurse educator grant program account shall be made for
 5 scholarships awarded under the nurse educator service scholarship
 6 program act.

7 Nursing faculty and supplies grant program (561-00-1000-4130)
 8\$1,715,705

9 *Provided*, That any unencumbered balance in the nursing faculty and
 10 supplies grant program account in excess of \$100 as of June 30, 2017, is
 11 hereby reappropriated for fiscal year 2018: *Provided further*; That the state
 12 board of regents is hereby authorized to make grants to Kansas
 13 postsecondary educational institutions with accredited nursing programs
 14 from the nursing faculty and supplies grant program account for expansion
 15 of nursing faculty and consumable laboratory supplies: *And provided*
 16 *further*; That such grants shall be either need-based or competitive and
 17 shall be matched on the basis of \$1 from the nursing faculty and supplies
 18 grant program account for \$1 from the postsecondary educational
 19 institution receiving the grant.

20 Postsecondary technical education authority (561-00-1000-0750)...\$19,045
 21 Tuition for technical education (561-00-1000-0120).....\$20,750,000

22 *Provided*, That, notwithstanding the provisions of any other statute, in
 23 addition to the other purposes for which expenditures may be made by the
 24 above agency from the tuition for technical education account of the state
 25 general fund for fiscal year 2018, expenditures shall be made by the above
 26 agency from the tuition for technical education account of the state general
 27 fund for fiscal year 2018 for the payment of technical education tuition for
 28 adult students who are enrolled in technical education classes while
 29 obtaining a GED using the Accelerating Opportunity program: *Provided*
 30 *further*; That, such expenditures shall be in an amount not less than
 31 \$500,000.

32 Incentive for technical education (561-00-1000-0110).....\$50,000

33 *Provided*, That, on July 1, 2017, notwithstanding the provisions of K.S.A.
 34 72-4489, and amendments thereto, or any other statute, the state board of
 35 regents shall grant an award in an amount equal to \$1,000 for each pupil
 36 graduating from a high school in a school district having obtained an
 37 industry-recognized credential either prior to graduation from high school
 38 or by December 31 immediately following graduation in an occupation
 39 that has been identified by the secretary of labor in consultation with the
 40 state board of regents and the state board of education as an occupation in
 41 highest need of additional skilled employees at the time the pupil entered
 42 the career technical education course or program in the school district:

43 *Provided further*; That, if the amount of moneys appropriated for the above

1 agency for fiscal year 2018 is less than the amount of moneys to be
 2 awarded to such school districts, the state board of regents shall prorate the
 3 available moneys to such school districts accordingly.

4 \$15K degree program.....\$1,000,000

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

9 Osteopathic medical service scholarship

10 repayment fund (561-00-7216-6300).....No limit

11 KAN-ED services fee fund (561-00-2814-2814).....No limit

12 Earned indirect costs fund – federal (561-00-3642-3600).....No limit

13 Faculty of distinction program fund (561-00-7200-7050).....No limit

14 Paul Douglas teacher scholarship

15 fund – federal (561-00-3879-3950).....No limit

16 GED credentials processing fees fund (561-00-2151-2100).....No limit

17 Tuition waiver gifts, grants and reimbursements

18 fund (561-00-7230-7230).....No limit

19 Adult basic education – federal fund (561-00-3042-3000).....No limit

20 Truck driver training fund (561-00-2172-4900).....No limit

21 Improving teacher quality grant federal fund (561-00-3526-3526)..No limit

22 State scholarship discontinued attendance fund (561-00-7213-

23 6100).....No limit

24 Kansas ethnic minority fellowship program fund (561-00-7238-

25 7600).....No limit

26 Private postsecondary educational institution degree authorization

27 expense reimbursement fee fund (561-00-2643-3300).....No limit

28 Substance abuse education fund – federal (561-00-3805-4000).....No limit

29 Nursing service scholarship program fund (561-00-7220-6800).....No limit

30 Clearing fund (561-00-9029-9100).....No limit

31 Conversion of materials and equipment fund (561-00-2433-3200). No limit

32 Motorcycle safety fund (561-00-2366-2360).....No limit

33 Financial aid services fee fund (561-00-2280-2800).....No limit

34 *Provided*, That expenditures may be made from the financial aid services

35 fee fund for operating expenditures directly or indirectly related to the

36 operating costs associated with student financial assistance programs

37 administered by the state board of regents: *Provided further*, That the chief

38 executive officer of the state board of regents is hereby authorized to fix,

39 charge and collect fees for the processing of applications and other

40 activities related to student financial assistance programs administered by

41 the state board of regents: *And provided further*, That such fees shall be

42 fixed in order to recover all or a part of the direct and indirect operating

43 expenses incurred for administering such programs: *And provided further*,

1 That all moneys received for such fees shall be deposited in the state
 2 treasury in accordance with the provisions of K.S.A. 75-4215, and
 3 amendments thereto, and shall be credited to the financial aid services fee
 4 fund.

5	Inservice education workshop fee fund (561-00-2266).....	No limit
6	Optometry education repayment fund (561-00-7203-7100).....	No limit
7	Teacher scholarship repayment fund (561-00-7205-7200).....	No limit
8	Nursing service scholarship repayment fund (561-00-7210-7400).	No limit
9	Nurse educator service scholarship	
10	repayment fund (561-00-7231-7300).....	No limit
11	ROTC service scholarship repayment fund (561-00-7232-7232)....	No limit
12	Carl D. Perkins vocational and technical education – federal	
13	fund (561-00-3539-3539).....	No limit
14	College access challenge grant program (561-00-3880-3955).....	No limit
15	Kansas national guard educational assistance program	
16	repayment fund (561-00-7228-7000).....	No limit
17	Grants fund (561-00-2525-2500).....	No limit
18	Workforce development loan fund (561-00-7518-7900).....	No limit
19	Regents clearing fund (561-00-9052-9200).....	No limit
20	Private and out-of-state postsecondary educational institution	
21	fee fund (561-00-2614-2610).....	No limit
22	KanTRAIN federal fund (561-00-3578-3578).....	No limit
23	USAC E-rate program federal fund (561-00-3920-3920).....	No limit
24	WIA youth activities federal fund (561-00-3039).....	No limit
25	WIA adult set-aside federal fund (561-00-3270).....	No limit
26	WIA dislocated workers set-aside federal	
27	fund (561-00-3428).....	No limit
28	Temporary assistance for needy families	
29	federal fund (561-00-3323-3323).....	No limit
30	Workforce data quality initiative federal fund (561-00-3237-3237)	No limit
31	Postsecondary education performance-	
32	based incentives fund (561-00-2777-2777).....	\$125,000
33	Private donations, gifts, grants bequest fund (561-00-7262-7700).	No limit

34 (c) During the fiscal year ending June 30, 2018, the chief executive
 35 officer of the state board of regents, with the approval of the director of the
 36 budget, may transfer any part of any item of appropriation in an account of
 37 the state general fund for the fiscal year ending June 30, 2018, to another
 38 item of appropriation in an account of the state general fund for fiscal year
 39 2018. The chief executive officer of the state board of regents 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. As
 42 used in this subsection, "account": (1) Means the operating expenditures
 43 (including official hospitality) account of the state board of regents (561-

1 00-1000-0103), the university of Kansas (682-00-1000-0023), the
2 university of Kansas medical center (683-00-1000-0503), Kansas state
3 university (367-00-1000-0003), Kansas state university veterinary medical
4 center (368-00-1000-5003), Kansas state university extension systems and
5 agriculture research programs (369-00-1000-1020) and (369-00-1000-
6 1030), Wichita state university (715-00-1000-0003), Emporia state
7 university (379-00-1000-0083), Pittsburg state university (385-00-1000-
8 0063) and Fort Hays state university (246-00-1000-0013); and (2) includes
9 each other account of the state general fund of the state board of regents.

10 (d) (1) In addition to the other purposes for which expenditures may
11 be made by any state educational institution from the moneys appropriated
12 from the state general fund or from any special revenue fund or funds for
13 fiscal year 2018 for such state educational institution as authorized by this
14 or other appropriation act of the 2017 regular session of the legislature,
15 expenditures may be made by such state educational institution from
16 moneys appropriated from the state general fund or from any special
17 revenue fund or funds for fiscal year 2018 for the purposes of capital
18 improvement projects making energy and other conservation
19 improvements: *Provided*, That such capital improvement projects are
20 hereby approved for such state educational institution for the purposes of
21 K.S.A. 74-8905(b), and amendments thereto, and the authorization of
22 issuance of one or more series of bonds by the Kansas development
23 finance authority in accordance with that statute from time to time during
24 fiscal year 2018: *Provided, however*, That no such bonds shall be issued
25 until the state board of regents has first advised and consulted on any such
26 project with the joint committee on state building construction: *Provided*
27 *further*, That the amount of the bond proceeds that may be utilized for any
28 such capital improvement project shall be subject to approval by the state
29 finance council acting on this matter which is hereby characterized as a
30 matter of legislative delegation and subject to the guidelines prescribed in
31 K.S.A. 75-3711c(c), and amendments thereto, except that such approval
32 also may be given while the legislature is in session: *And provided further*,
33 That, in addition to such project costs, any such amount of bond proceeds
34 may include costs of issuance, capitalized interest and any required
35 reserves for the payment of principal and interest on such bonds: *And*
36 *provided further*, That all moneys received from the issuance of any such
37 bonds shall be deposited and accounted for as prescribed by applicable
38 bond covenants: *And provided further*, That payments relating to principal
39 and interest on such bonds shall be subject to and dependent upon annual
40 appropriations therefor to the state educational institution for which the
41 bonds are issued: *And provided further*, That each energy conservation
42 capital improvement project for which bonds are issued for financing
43 under this subsection shall be designed and completed in order to have

1 cost savings sufficient to be equal to or greater than the cost of debt service
 2 on such bonds: *And provided further*, That the state board of regents shall
 3 prepare and submit a report to the committee on appropriations of the
 4 house of representatives and the committee on ways and means of the
 5 senate on the savings attributable to energy conservation capital
 6 improvements for which bonds are issued for financing under this
 7 subsection (d)(1) at the beginning of the 2018 regular session of the
 8 legislature.

9 (2) As used in this subsection, "state educational institution" includes
 10 each state educational institution as defined in K.S.A. 76-711, and
 11 amendments thereto.

12 (e) There is appropriated for the above agency from the state
 13 economic development initiatives fund for the fiscal year ending June 30,
 14 2018, the following:

15 SEDIF – vocational education capital
 16 outlay aid (561-00-1900-1950).....\$2,547,726

17 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 18 2017, in the SEDIF – vocational education capital outlay aid account is
 19 hereby reappropriated for fiscal year 2018: *Provided further*, That
 20 expenditures from the SEDIF – vocational education capital outlay aid
 21 account for each grant of vocational education capital outlay aid shall be
 22 matched by the postsecondary institution awarded such grant in an amount
 23 which is equal to 50% of the grant.

24 SEDIF – technology innovation and
 25 internship program (561-00-1900-1960).....\$179,284

26 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 27 2017, in the SEDIF – technology innovation and internship program
 28 account is hereby reappropriated for fiscal year 2018.

29 SEDIF – EPSCOR (561-00-1900-1970).....\$993,265
 30 Community and technical college competitive

31 grants (561-00-1900-1980).....\$500,000

32 *Provided*, That all moneys in the community and technical college
 33 competitive grants account shall be for grants awarded to community and
 34 technical colleges under a competitive grant program administered by the
 35 secretary of commerce: *Provided further*, That all expenditures from such
 36 account shall be for competitive grants to community and technical
 37 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis,
 38 from either the college or private industry partner, and that will develop
 39 innovative programs with private companies needing specific job skills or
 40 will meet other industry needs that cannot be addressed with current
 41 funding streams.

42 Sec. 115.

43

1 (a) There is appropriated for the above agency from the state general
 2 fund for the fiscal year ending June 30, 2019, the following:
 3 Operating expenditures (including
 4 official hospitality) (561-00-1000-0103).....\$4,211,988
 5 *Provided*, That any unencumbered balance in the operating expenditures
 6 (including official hospitality) account in excess of \$100 as of June 30,
 7 2018, is hereby reappropriated for fiscal year 2019: *Provided further*; That,
 8 during fiscal year 2019, notwithstanding the provisions of any other
 9 statute, in addition to the other purposes for which expenditures may be
 10 made from the operating expenditures (including official hospitality)
 11 account for fiscal year 2019 by the state board of regents as authorized by
 12 this or other appropriation act of the 2017 or 2018 regular session of the
 13 legislature, the state board of regents is hereby authorized to make
 14 expenditures from the operating expenditures (including official
 15 hospitality) account for fiscal year 2019 for attendance at an in-state
 16 meeting by members of the state board of regents for participation in
 17 matters of educational interest to the state of Kansas, upon approval of
 18 such attendance and participation by the state board of regents: *And*
 19 *provided further*; That each member of the state board of regents attending
 20 an in-state meeting so authorized shall be paid compensation, subsistence
 21 allowances, mileage and other expenses as provided in K.S.A. 75-3212,
 22 and amendments thereto, for members of the legislature: *And provided*
 23 *further*; That, during fiscal year 2019, notwithstanding the provisions of
 24 any other statute and in addition to the other purposes for which
 25 expenditures may be made from the operating expenditures (including
 26 official hospitality) account for fiscal year 2019 by the state board of
 27 regents as authorized by this or other appropriation act of the 2017 or 2018
 28 regular session of the legislature, the state board of regents is hereby
 29 authorized to make expenditures from the operating expenditures
 30 (including official hospitality) account for fiscal year 2019 for attendance
 31 at an out-of-state meeting by members of the state board of regents
 32 whenever under any provision of law such members of the state board of
 33 regents are authorized to attend the out-of-state meeting or whenever the
 34 state board of regents authorizes such members to attend the out-of-state
 35 meeting for participation in matters of educational interest to the state of
 36 Kansas: *And provided further*; That each member of the state board of
 37 regents attending an out-of-state meeting so authorized shall be paid
 38 compensation, subsistence allowances, mileage and other expenses as
 39 provided in K.S.A. 75-3212, and amendments thereto, for members of the
 40 legislature.
 41 Midwest higher education commission (561-00-1000-0250).....\$91,200
 42 State scholarship program (561-00-1000-4300).....\$950,254
 43 *Provided*, That any unencumbered balance in the state scholarship

1 program account in excess of \$100 as of June 30, 2018, is hereby
 2 reappropriated for fiscal year 2019: *Provided further*, That expenditures
 3 may be made from the state scholarship program account for the state
 4 scholarship program under K.S.A. 72-6816, and amendments thereto, and
 5 for the Kansas distinguished scholarship program under K.S.A. 74-3278
 6 through 74-3283, and amendments thereto: *And provided further*, That, of
 7 the total amount appropriated in the state scholarship program account, the
 8 amount dedicated for the Kansas distinguished scholarship program shall
 9 not exceed \$25,000.

10 Comprehensive grant program (561-00-1000-4500).....\$15,758,338
 11 *Provided*, That any unencumbered balance in the comprehensive grant
 12 program account in excess of \$100 as of June 30, 2018, is hereby
 13 reappropriated for fiscal year 2019.

14 Ethnic minority scholarship program (561-00-1000-2410).....\$296,498
 15 *Provided*, That any unencumbered balance in the ethnic minority
 16 scholarship program account in excess of \$100 as of June 30, 2018, is
 17 hereby reappropriated for fiscal year 2019.

18 Kansas work-study program (561-00-1000-2000).....\$496,813
 19 *Provided*, That any unencumbered balance in the Kansas work-study
 20 program account in excess of \$100 as of June 30, 2018, is hereby
 21 reappropriated for fiscal year 2019: *Provided further*, That the state board
 22 of regents is hereby authorized to transfer moneys from the Kansas work-
 23 study program account to the Kansas career work-study program fund of
 24 any institution under its jurisdiction participating in the Kansas work-study
 25 program established by K.S.A. 74-3274 et seq., and amendments thereto:
 26 *And provided further*, That all moneys transferred from this account to the
 27 Kansas career work-study program fund of any such institution shall be
 28 expended for and in accordance with the Kansas work-study program.

29 ROTC service scholarships (561-00-1000-4600).....\$165,335
 30 *Provided*, That any unencumbered balance in the ROTC service
 31 scholarships account in excess of \$100 as of June 30, 2018, is hereby
 32 reappropriated for fiscal year 2019.

33 Military service scholarships (561-00-1000-1310).....\$460,314
 34 *Provided*, That any unencumbered balance in the military service
 35 scholarships account in excess of \$100 as of June 30, 2018, is hereby
 36 reappropriated for fiscal year 2019: *Provided further*, That all expenditures
 37 from the military service scholarships account shall be made for
 38 scholarships awarded under the military service scholarship program act,
 39 K.S.A. 2016 Supp. 74-32,227 through 74-32,232, and amendments
 40 thereto.

41 Teachers scholarship program (561-00-1000-0800).....\$7,396,320
 42 *Provided*, That any unencumbered balance in the teachers scholarship
 43 program account in excess of \$100 as of June 30, 2018, is hereby

1 reappropriated for fiscal year 2019.

2 National guard educational assistance (561-00-1000-1300).....\$870,869

3 *Provided*, That any unencumbered balance in the national guard

4 educational assistance account in excess of \$100 as of June 30, 2018, is

5 hereby reappropriated for fiscal year 2019.

6 Career technical workforce grant (561-00-1000-2200).....\$114,075

7 *Provided*, That any unencumbered balance in the career technical

8 workforce grant account in excess of \$100 as of June 30, 2018, is hereby

9 reappropriated for fiscal year 2019.

10 Nursing student scholarship program (561-00-1000-4100).....\$217,255

11 *Provided*, That any unencumbered balance in the nursing student

12 scholarship program account in excess of \$100 as of June 30, 2018, is

13 hereby reappropriated for fiscal year 2019.

14 Optometry education program (561-00-1000-1100).....\$107,089

15 *Provided*, That any unencumbered balance in the optometry education

16 program account in excess of \$100 as of June 30, 2018, is hereby

17 reappropriated for fiscal year 2019.

18 Municipal university operating grant (561-00-1000-1010).....\$11,424,883

19 Adult basic education (561-00-1000-0900).....\$1,398,750

20 Postsecondary tiered technical education state aid (561-00-1000-

21 0760).....\$55,968,922

22 *Provided*, That if the amount of moneys appropriated for the above agency

23 for the fiscal year ending June 30, 2019, in the postsecondary tiered

24 technical education state aid account is greater than the amount of moneys

25 appropriated for the above agency for the fiscal year ending June 30, 2018,

26 in the postsecondary tiered technical education state aid account, then the

27 difference between the amount of moneys appropriated for the fiscal year

28 2019 and the amount of moneys appropriated for the above agency for the

29 fiscal year 2018 shall be distributed based on each eligible institution's

30 calculated gap, according to the postsecondary tiered technical education

31 state aid act, K.S.A. 2016 Supp. 71-1801 through 71-1810, and

32 amendments thereto, as determined by the state board of regents: *Provided*

33 *further*, That no eligible institution shall receive an amount of money from

34 the postsecondary tiered technical education state aid account in fiscal year

35 2019 that is less than the amount such eligible institution received from

36 such account in fiscal year 2018, unless the amount of moneys

37 appropriated for the above agency for fiscal year 2018 in the

38 postsecondary tiered technical education state aid account for fiscal year

39 2019 is less than the amount of moneys appropriated for the above agency

40 for fiscal year 2018 in the postsecondary tiered technical education state

41 aid account: *And provided further*, That if the amount of moneys

42 appropriated for the above agency for fiscal year 2019 is less than the

43 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 hour grant (561-00-1000-0550).....\$73,436,476
 5 Technology equipment at community colleges and
 6 Washburn university (561-00-1000-0500).....\$382,536
 7 *Provided*, That the state board of regents is hereby authorized to make
 8 expenditures from the technology equipment at community colleges and
 9 Washburn university account for grants to community colleges and
 10 Washburn university pursuant to grant applications for the purchase of
 11 technology equipment, in accordance with guidelines established by the
 12 state board of regents.

13 Vocational education capital outlay aid (561-00-1000-0310).....\$68,722
 14 Tuition waivers (561-00-1000-1650).....\$64,657
 15 Nurse educator grant program (561-00-1000-4120).....\$118,126
 16 *Provided*, That any unencumbered balance in the nurse educator grant
 17 program account in excess of \$100 as of June 30, 2018, is hereby
 18 reappropriated for fiscal year 2019: *Provided further*, That all expenditures
 19 from the nurse educator grant program account shall be made for
 20 scholarships awarded under the nurse educator service scholarship
 21 program act.

22 Nursing faculty and supplies grant program (561-00-1000-
 23 4130).....\$1,715,705
 24 *Provided*, That any unencumbered balance in the nursing faculty and
 25 supplies grant program account in excess of \$100 as of June 30, 2018, is
 26 hereby reappropriated for fiscal year 2019: *Provided further*, That the state
 27 board of regents is hereby authorized to make grants to Kansas
 28 postsecondary educational institutions with accredited nursing programs
 29 from the nursing faculty and supplies grant program account for expansion
 30 of nursing faculty and consumable laboratory supplies: *And provided*
 31 *further*, That such grants shall be either need-based or competitive and
 32 shall be matched on the basis of \$1 from the nursing faculty and supplies
 33 grant program account for \$1 from the postsecondary educational
 34 institution receiving the grant.

35 Postsecondary technical education authority (561-00-1000-0750)...\$19,057
 36 Tuition for technical education (561-00-1000-0120).....\$20,750,000
 37 *Provided*, That, notwithstanding the provisions of any other statute, in
 38 addition to the other purposes for which expenditures may be made by the
 39 above agency from the tuition for technical education account of the state
 40 general fund for fiscal year 2019, expenditures shall be made by the above
 41 agency from the tuition for technical education account of the state general
 42 fund for fiscal year 2019 for the payment of technical education tuition for
 43 adult students who are enrolled in technical education classes while

1 obtaining a GED using the Accelerating Opportunity program: *Provided*
 2 *further*; That, such expenditures shall be in an amount not less than
 3 \$500,000.
 4 Incentive for technical education (561-00-1000-0110).....\$50,000
 5 *Provided*, That, on July 1, 2018, notwithstanding the provisions of K.S.A.
 6 72-4489, and amendments thereto, or any other statute, the state board of
 7 regents shall grant an award in an amount equal to \$1,000 for each pupil
 8 graduating from a high school in a school district having obtained an
 9 industry-recognized credential either prior to graduation from high school
 10 or by December 31 immediately following graduation in an occupation
 11 that has been identified by the secretary of labor in consultation with the
 12 state board of regents and the state board of education as an occupation in
 13 highest need of additional skilled employees at the time the pupil entered
 14 the career technical education course or program in the school district:
 15 *Provided further*; That, if the amount of moneys appropriated for the above
 16 agency for fiscal year 2019 is less than the amount of moneys to be
 17 awarded to such school districts, the state board of regents shall prorate the
 18 available moneys to such school districts accordingly.
 19 \$15K degree program.....\$1,000,000
 20 (b) There is appropriated for the above agency from the following
 21 special revenue fund or funds for the fiscal year ending June 30, 2019, all
 22 moneys now or hereafter lawfully credited to and available in such fund or
 23 funds, except that expenditures shall not exceed the following:
 24 Osteopathic medical service scholarship
 25 repayment fund (561-00-7216-6300).....No limit
 26 KAN-ED services fee fund (561-00-2814-2814).....No limit
 27 Earned indirect costs fund – federal (561-00-3642-3600).....No limit
 28 Faculty of distinction program fund (561-00-7200-7050).....No limit
 29 Paul Douglas teacher scholarship
 30 fund – federal (561-00-3879-3950).....No limit
 31 GED credentials processing fees fund (561-00-2151-2100).....No limit
 32 Tuition waiver gifts, grants and reimbursements
 33 fund (561-00-7230-7230).....No limit
 34 Adult basic education – federal fund (561-00-3042).....No limit
 35 Truck driver training fund (561-00-2172-4900).....No limit
 36 Improving teacher quality grant federal fund (561-00-3526-3526).....No limit
 37 State scholarship discontinued attendance fund (561-00-7213-6100).....No
 38 limit
 39 Kansas ethnic minority fellowship program fund (561-00-7238-7600).....No
 40 limit
 41 Private postsecondary educational institution degree authorization
 42 expense reimbursement fee fund (561-00-2643-3300).....No limit
 43 Substance abuse education fund – federal (561-00-3805-4000).....No limit

- 1 Nursing service scholarship program fund (561-00-7220-6800).....No limit
- 2 Clearing fund (561-00-9029-9100).....No limit
- 3 Conversion of materials and equipment fund (561-00-2433-3200). No limit
- 4 Motorcycle safety fund (561-00-2366-2360).....No limit
- 5 Financial aid services fee fund (561-00-2280-2800).....No limit
- 6 *Provided*, That expenditures directly or indirectly related to the operating
- 7 costs associated with student financial assistance programs administered
- 8 by the state board of regents: *Provided further*, That the chief executive
- 9 officer of the state board of regents is hereby authorized to fix, charge and
- 10 collect fees for the processing of applications and other activities related to
- 11 student financial assistance programs administered by the state board of
- 12 regents: *And provided further*, That such fees shall be fixed in order to
- 13 recover all or a part of the direct and indirect operating expenses incurred
- 14 for administering such programs: *And provided further*, That all moneys
- 15 received for such fees shall be deposited in the state treasury in accordance
- 16 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
- 17 be credited to the financial aid services fee fund.
- 18 Inservice education workshop fee fund (561-00-2266).....No limit
- 19 Optometry education repayment fund (561-00-7203-7100).....No limit
- 20 Teacher scholarship repayment fund (561-00-7205-7200).....No limit
- 21 Nursing service scholarship repayment fund (561-00-7210-7400). No limit
- 22 Nurse educator service scholarship
- 23 repayment fund (561-00-7231-7300).....No limit
- 24 ROTC service scholarship repayment fund (561-00-7232-7232).... No limit
- 25 Carl D. Perkins vocational and technical education – federal
- 26 fund (561-00-3539-3539).....No limit
- 27 College access challenge grant program (561-00-3880-3955).....No limit
- 28 Kansas national guard educational assistance program
- 29 repayment fund (561-00-7228-7000).....No limit
- 30 Grants fund (561-00-2525-2500).....No limit
- 31 Workforce development loan fund (561-00-7518-7900).....No limit
- 32 Regents clearing fund (561-00-9052-9200).....No limit
- 33 Private and out-of-state postsecondary educational institution
- 34 fee fund (561-00-2614-2610).....No limit
- 35 KanTRAIN federal fund (561-00-3578-3578).....No limit
- 36 USAC E-rate program federal fund (561-00-3920-3920).....No limit
- 37 WIA youth activities federal fund (561-00-3039).....No limit
- 38 WIA adult set-aside federal fund (561-00-3270).....No limit
- 39 WIA dislocated workers set-aside federal
- 40 fund (561-00-3428).....No limit
- 41 Temporary assistance for needy families
- 42 federal fund (561-00-3323-3323).....No limit
- 43 Workforce data quality initiative (561-00-3237-3237).....No limit

1 Postsecondary education performance-
 2 based incentives fund (561-00-2777-2777).....\$125,000

3 Private donations, gifts, grants bequest fund (561-00-7262-7700). .No limit

4 (c) During the fiscal year ending June 30, 2019, the chief executive
 5 officer of the state board of regents, with the approval of the director of the
 6 budget, may transfer any part of any item of appropriation in an account of
 7 the state general fund for the fiscal year ending June 30, 2019, to another
 8 item of appropriation in an account of the state general fund for fiscal year
 9 2019. The chief executive officer of the state board of regents shall certify
 10 each such transfer to the director of accounts and reports and shall transmit
 11 a copy of each such certification to the director of legislative research. As
 12 used in this subsection, "account": (1) Means the operating expenditures
 13 (including official hospitality) account of the state board of regents (561-
 14 00-1000-0103), the university of Kansas (682-00-1000-0023), the
 15 university of Kansas medical center (683-00-1000-0503), Kansas state
 16 university (367-00-1000-0003), Kansas state university veterinary medical
 17 center (368-00-1000-5003), Kansas state university extension systems and
 18 agriculture research programs (369-00-1000-1020) and (369-00-1000-
 19 1030), Wichita state university (715-00-1000-0003), Emporia state
 20 university (379-00-1000-0083), Pittsburg state university (385-00-1000-
 21 0063) and Fort Hays state university (246-00-1000-0013); and (2) includes
 22 each other account of the state general fund of the state board of regents.

23 (d) (1) In addition to the other purposes for which expenditures may
 24 be made by any state educational institution from the moneys appropriated
 25 from the state general fund or from any special revenue fund or funds for
 26 fiscal year 2019 for such state educational institution as authorized by this
 27 or other appropriation act of the 2017 or 2018 regular session of the
 28 legislature, expenditures may be made by such state educational institution
 29 from moneys appropriated from the state general fund or from any special
 30 revenue fund or funds for fiscal year 2019 for the purposes of capital
 31 improvement projects making energy and other conservation
 32 improvements: *Provided*, That such capital improvement projects are
 33 hereby approved for such state educational institution for the purposes of
 34 K.S.A. 74-8905(b), and amendments thereto, and the authorization of
 35 issuance of one or more series of bonds by the Kansas development
 36 finance authority in accordance with that statute from time to time during
 37 fiscal year 2019: *Provided, however*, That no such bonds shall be issued
 38 until the state board of regents has first advised and consulted on any such
 39 project with the joint committee on state building construction: *Provided*
 40 *further*, That the amount of the bond proceeds that may be utilized for any
 41 such capital improvement project shall be subject to approval by the state
 42 finance council acting on this matter which is hereby characterized as a
 43 matter of legislative delegation and subject to the guidelines prescribed in

1 K.S.A. 75-3711c(c), and amendments thereto, except that such approval
 2 also may be given while the legislature is in session: *And provided further*,
 3 That, in addition to such project costs, any such amount of bond proceeds
 4 may include costs of issuance, capitalized interest and any required
 5 reserves for the payment of principal and interest on such bonds: *And*
 6 *provided further*; That all moneys received from the issuance of any such
 7 bonds shall be deposited and accounted for as prescribed by applicable
 8 bond covenants: *And provided further*; That payments relating to principal
 9 and interest on such bonds shall be subject to and dependent upon annual
 10 appropriations therefor to the state educational institution for which the
 11 bonds are issued: *And provided further*; That each energy conservation
 12 capital improvement project for which bonds are issued for financing
 13 under this subsection shall be designed and completed in order to have
 14 cost savings sufficient to be equal to or greater than the cost of debt service
 15 on such bonds: *And provided further*; That the state board of regents shall
 16 prepare and submit a report to the committee on appropriations of the
 17 house of representatives and the committee on ways and means of the
 18 senate on the savings attributable to energy conservation capital
 19 improvements for which bonds are issued for financing under this
 20 subsection (d)(1) at the beginning of the 2019 regular session of the
 21 legislature.

22 (2) As used in this subsection, "state educational institution" includes
 23 each state educational institution as defined in K.S.A. 76-711, and
 24 amendments thereto.

25 (e) There is appropriated for the above agency from the state
 26 economic development initiatives fund for the fiscal year ending June 30,
 27 2019, the following:

28 SEDIF – vocational education capital
 29 outlay aid (561-00-1900-1950).....\$2,547,726

30 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 31 2018, in the SEDIF – vocational education capital outlay aid account is
 32 hereby reappropriated for fiscal year 2019: *Provided further*; That
 33 expenditures from the SEDIF – vocational education capital outlay aid
 34 account for each grant of vocational education capital outlay aid shall be
 35 matched by the postsecondary institution awarded such grant in an amount
 36 which is equal to 50% of the grant.

37 SEDIF – technology innovation and
 38 internship program (561-00-1900-1960).....\$179,284

39 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 40 2018, in the SEDIF – technology innovation and internship program
 41 account is hereby reappropriated for fiscal year 2019.

42 SEDIF – EPSCOR (561-00-1900-1970).....\$993,265
 43 Community and technical college competitive

1 grants (561-00-1900-1980).....\$500,000
 2 *Provided*, That all moneys in the community and technical college
 3 competitive grants account shall be for grants awarded to community and
 4 technical colleges under a competitive grant program administered by the
 5 secretary of commerce: *Provided further*, That all expenditures from such
 6 account shall be for competitive grants to community and technical
 7 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis,
 8 from either the college or private industry partner, and that will develop
 9 innovative programs with private companies needing specific job skills or
 10 will meet other industry needs that cannot be addressed with current
 11 funding streams.

12 Sec. 116.

13 DEPARTMENT OF CORRECTIONS

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 (521-00-1000-0603).....\$19,755,050

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 account for official hospitality shall not exceed \$2,000.

21 Operating expenditures – juvenile services (521-00-1000-0103)\$1,174,812

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

25 Evidence based juvenile program (521-00-1000-0050).....\$2,000,000

26 *Provided*, That any unencumbered balance in the evidence based juvenile
 27 program account in excess of \$100 as of June 30, 2017, is hereby
 28 reappropriated for fiscal year 2018.

29 Community corrections (521-00-1000-0220).....\$20,246,526

30 *Provided*, That any unencumbered balance in the community corrections
 31 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 32 fiscal year 2018: *Provided, however*, That no expenditures may be made by
 33 any county from any grant made to such county from the community
 34 corrections account for either half of state fiscal year 2018 which supplant
 35 any amount of local public or private funding of existing programs as
 36 determined in accordance with rules and regulations adopted by the
 37 secretary of corrections.

38 Local jail payments (521-00-1000-0510).....\$800,000

39 *Provided*, That any unencumbered balance in the local jail payments
 40 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 41 fiscal year 2018: *Provided further*, That, notwithstanding the provisions of
 42 K.S.A. 19-1930, and amendments thereto, payments by the department of
 43 corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost

1 of maintenance of prisoners shall not exceed the per capita daily operating
2 cost, not including inmate programs, for the department of corrections.
3 Treatment and programs – offender programs (521-00-1000-0151)
4\$6,039,369
5 *Provided*, That any unencumbered balance in the treatment and programs –
6 offender programs account in excess of \$100 as of June 30, 2017, is
7 hereby reappropriated for fiscal year 2018.
8 Treatment and programs – medical and mental (521-00-1000-0152)
9\$63,133,881
10 *Provided*, That any unencumbered balance in the treatment and programs –
11 medical and mental account in excess of \$100 as of June 30, 2017, is
12 hereby reappropriated for fiscal year 2018.
13 Treatment and programs – KUMC contract (521-00-1000-0154)
14\$1,818,595
15 *Provided*, That any unencumbered balance in the treatment and programs –
16 KUMC contract account in excess of \$100 as of June 30, 2017, is hereby
17 reappropriated for fiscal year 2018.
18 Purchase of services (521-00-1000-0300).....\$14,900,000
19 *Provided*, That any unencumbered balance in the purchase of services
20 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
21 fiscal year 2018.
22 Prevention and graduated sanctions
23 community grants (521-00-1000-0221).....\$20,383,874
24 *Provided*, That any unencumbered balance in the prevention and graduated
25 sanctions community grants account in excess of \$100 as of June 30, 2017,
26 is hereby reappropriated for fiscal year 2018: *Provided further*; That
27 money awarded as grants from the prevention and graduated sanctions
28 community grants account is not an entitlement to communities, but a
29 grant that must meet conditions prescribed by the above agency for
30 appropriate outcomes.
31 Topeka correctional facility – facilities
32 operations (660-00-1000-0303).....\$14,617,974
33 *Provided*, That any unencumbered balance in the Topeka correctional
34 facility – facilities operations account in excess of \$100 as of June 30,
35 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*;
36 That expenditures from the Topeka correctional facility – facilities
37 operations account for official hospitality shall not exceed \$500.
38 Hutchinson correctional facility – facilities
39 operations (313-00-1000-0303).....\$30,360,001
40 *Provided*, That any unencumbered balance in the Hutchinson correctional
41 facility – facilities operations account in excess of \$100 as of June 30,
42 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*;
43 That expenditures from the Hutchinson correctional facility – facilities

1 operations account for official hospitality shall not exceed \$500.
2 Lansing correctional facility – facilities
3 operations (400-00-1000-0303).....\$39,981,047
4 *Provided*, That any unencumbered balance in the Lansing correctional
5 facility – facilities operations account in excess of \$100 as of June 30,
6 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*;
7 That expenditures from the Lansing correctional facility – facilities
8 operations account for official hospitality shall not exceed \$500.
9 Ellsworth correctional facility – facilities
10 operations (177-00-1000-0303).....\$14,145,007
11 *Provided*, That any unencumbered balance in the Ellsworth correctional
12 facility – facilities operations account in excess of \$100 as of June 30,
13 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*;
14 That expenditures from the Ellsworth correctional facility – facilities
15 operations account for official hospitality shall not exceed \$500.
16 Winfield correctional facility – facilities
17 operations (712-00-1000-0303).....\$12,763,264
18 *Provided*, That any unencumbered balance in the Winfield correctional
19 facility – facilities operations account in excess of \$100 as of June 30,
20 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*;
21 That expenditures from the Winfield correctional facility – facilities
22 operations account for official hospitality shall not exceed \$500.
23 Norton correctional facility – facilities
24 operations (581-00-1000-0303).....\$15,253,051
25 *Provided*, That any unencumbered balance in the Norton correctional
26 facility – facilities operations account in excess of \$100 as of June 30,
27 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*;
28 That expenditures from the Norton correctional facility – facilities
29 operations account for official hospitality shall not exceed \$500.
30 El Dorado correctional facility – facilities
31 operations (195-00-1000-0303).....\$27,837,743
32 *Provided*, That any unencumbered balance in the El Dorado correctional
33 facility – facilities operations account in excess of \$100 as of June 30,
34 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*;
35 That expenditures from the El Dorado correctional facility – facilities
36 operations account for official hospitality shall not exceed \$500.
37 Larned correctional mental health facility – facilities
38 operations (408-00-1000-0303).....\$10,457,089
39 *Provided*, That any unencumbered balance in the Larned correctional
40 mental health facility – facilities operations account in excess of \$100 as
41 of June 30, 2017, is hereby reappropriated for fiscal year 2018: *Provided,*
42 *however*; That expenditures from the Larned correctional mental health
43 facility – facilities operations account for official hospitality shall not

1 exceed \$500.

2 Kansas juvenile correctional complex – facilities

3 operations (352-00-1000-0303).....\$22,725,438

4 *Provided*, That any unencumbered balance in the Kansas juvenile

5 correctional complex facility operations account in excess of \$100 as of

6 June 30, 2017, is hereby reappropriated to the Kansas juvenile correctional

7 complex – facilities operations account for fiscal year 2018: *Provided*,

8 *however*, That expenditures from the Kansas juvenile correctional complex

9 – facilities operations account for official hospitality shall not exceed

10 \$500: *Provided further*, That expenditures may be made from this account

11 for educational services contracts which are hereby authorized to be

12 negotiated and entered into by the above agency with unified school

13 districts or other accredited educational services providers.

14 Facilities operations (521-00-1000-0303).....\$15,863,555

15 *Provided*, That any unencumbered balance in the facilities operations

16 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for

17 fiscal year 2018.

18 (b) There is appropriated for the above agency from the following

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

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

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

22 not exceed the following:

23 Supervision fees fund (521-00-2116-2100).....No limit

24 Justice reinvestment technical assistance for state governments

25 project – federal fund (521-00-3758-3758).....No limit

26 Residential substance abuse treatment –

27 federal fund (521-00-3006-3101).....No limit

28 Department of corrections forensic psychologist

29 fund (521-00-2492-2492).....No limit

30 *Provided*, That expenditures may be made from the department of

31 corrections forensic psychologist fund for general health care contract

32 expenses.

33 Ed Byrne memorial justice assistance grants –

34 federal fund (521-00-3057).....No limit

35 Violence against women – federal fund (521-00-3214).....No limit

36 Sex offender management grant – federal

37 fund (521-00-3206-3206).....No limit

38 Department of corrections state asset forfeiture

39 fund (521-00-2460-2400).....No limit

40 Prisoner reentry intv demo – federal fund (521-00-3063).....No limit

41 Victims of crime act – federal fund (521-00-3260).....No limit

42 Correctional industries fund (522-00-6126-7300).....No limit

43 *Provided*, That expenditures may be made from the correctional industries

- 1 fund for official hospitality.
- 2 Ed Byrne state and local law assistance –
- 3 federal fund (521-00-3213-3213).....No limit
- 4 Bulletproof vest partnership – federal fund (521-00-3216-3216)....No limit
- 5 Safeguard community grants – federal fund (521-00-3225).....No limit
- 6 Workforce investment act – federal fund (521-00-3237-3237).....No limit
- 7 Workplace and community transition training –
- 8 federal fund (521-00-3281-3281).....No limit
- 9 USMS reimbursement – federal fund (521-00-3562-3562).....No limit
- 10 Community awareness project – federal
- 11 fund (521-00-3250-3250).....No limit
- 12 Corrections training and staff development –
- 13 federal fund (521-00-3413-3413).....No limit
- 14 Second chance act – federal fund (521-00-3895-3895).....No limit
- 15 Alcohol and drug abuse treatment fund (521-00-2339-2110).....No limit
- 16 *Provided*, That expenditures may be made from the alcohol and drug abuse
- 17 treatment fund for payments associated with providing treatment services
- 18 to offenders who were driving under the influence of alcohol or drugs
- 19 regardless of when the services were rendered.
- 20 Juvenile delinquency prevention trust
- 21 fund (521-00-7322-7000).....No limit
- 22 State of Kansas – department of corrections inmate
- 23 benefit fund (521-00-7950-5350).....No limit
- 24 Department of corrections – alien incarceration grant fund –
- 25 federal (521-00-3943-3800).....No limit
- 26 Department of corrections – general fees
- 27 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 – community development block
- 40 grant – federal fund (660-00-3581-3100).....No limit
- 41 Topeka correctional facility – bureau of prisons contract –
- 42 federal fund (660-00-3582-3200).....No limit
- 43 Topeka correctional facility – general fees

1	fund (660-00-2090-2090).....	No limit
2	Hutchinson correctional facility – general	
3	fees fund (313-00-2051-2000).....	No limit
4	Lansing correctional facility – general fees	
5	fund (400-00-2040-2040).....	No limit
6	Ellsworth correctional facility – general fees	
7	fund (177-00-2227-2000).....	No limit
8	Winfield correctional facility – general fees	
9	fund (712-00-2237-2000).....	No limit
10	Norton correctional facility – general fees	
11	fund (581-00-2238-2000).....	No limit
12	El Dorado correctional facility – general fees	
13	fund (195-00-2252-2000).....	No limit
14	Larned correctional mental health facility –	
15	general fees fund (408-00-2145-2000).....	No limit
16	Community corrections supervision fund (521-00-2748-2748).....	No limit
17	Community corrections special revenue fund (521-00-2447-2447).....	No limit
18	Medical assistance program – federal fund (521-00-3414).....	No limit
19	Title IV-E fund (521-00-3337).....	No limit
20	Juvenile accountability incentive block grant –	
21	federal fund (521-00-3002).....	No limit
22	Juvenile justice delinquency prevention – federal	
23	fund (521-00-3351).....	No limit
24	Juvenile justice fee fund – central office (521-00-2257).....	No limit
25	Juvenile justice federal fund – Kansas juvenile correctional	
26	complex (352-00-3359-3100).....	No limit
27	Byrne grant – federal fund – Kansas juvenile correctional	
28	complex (352-00-3057-3057).....	No limit
29	Byrne grant – federal fund (521-00-3353-3200).....	No limit
30	Title V – delinquency prevention program – federal	
31	fund (521-00-3208).....	No limit
32	Title I program for neglected and delinquent children –	
33	federal fund (521-00-3009).....	No limit
34	Improving teacher quality state grants –	
35	federal fund (521-00-3526-3526).....	No limit
36	Kansas juvenile correctional complex – juvenile accountability	
37	block grant – federal fund (352-00-3002-3540).....	No limit
38	National school lunch program – federal fund –	
39	Kansas juvenile correctional complex (352-00-3530-3530).....	No limit
40	Kansas juvenile correctional complex fee fund (352-00-2321-	
41	2300).....	No limit
42	Kansas juvenile correctional complex – Title I neglected and	
43	delinquent children – federal fund (352-00-3009-3009).....	No limit

- 1 National school breakfast program – federal fund – Kansas
- 2 juvenile correctional complex (352-00-3529-3529).....No limit
- 3 Kansas juvenile correctional complex – gifts, grants, and
- 4 donations fund (352-00-7016-7000).....No limit
- 5 Dev/test/demo new prgs – Kansas juvenile correctional
- 6 complex – federal fund (352-00-3207-3207).....No limit
- 7 Kansas juvenile correctional complex – improvement
- 8 fund (352-00-2481-2400).....No limit
- 9 Comprehensive approach to sex offender management discretionary
- 10 grant – Kansas juvenile correctional complex –
- 11 federal fund (352-00-3206-3206).....No limit
- 12 Kansas juvenile justice improvement
- 13 fund (521-00-2205-2205).....No limit

14 Juvenile alternatives to detention fund (521-00-2250).....No limit
 15 *Provided*, That notwithstanding the provisions of K.S.A. 79-4803, and
 16 amendments thereto, or any other statute, expenditures may be made by
 17 the above agency from the juvenile alternatives to detention fund for per
 18 diem payments to detention centers: *Provided, however*; That expenditures
 19 from the juvenile alternatives to detention fund for per diem payments to
 20 detention centers shall not exceed \$2,258,988.

21 (c) During the fiscal year ending June 30, 2018, the secretary of
 22 corrections, with the approval of the director of the budget, may transfer
 23 any part of any item of appropriation for the fiscal year ending June 30,
 24 2018, from the state general fund for the department of corrections or any
 25 correctional institution, correctional facility or juvenile facility under the
 26 general supervision and management of the secretary of corrections to
 27 another item of appropriation for fiscal year 2018 from the state general
 28 fund for the department of corrections or any correctional institution,
 29 correctional facility or juvenile facility under the general supervision and
 30 management of the secretary of corrections. The secretary of corrections
 31 shall certify each such transfer to the director of accounts and reports and
 32 shall transmit a copy of each such certification to the director of legislative
 33 research.

34 (d) Notwithstanding the provisions of K.S.A. 75-3731, and
 35 amendments thereto, or any other statute, the director of accounts and
 36 reports shall accept for payment from the secretary of corrections any duly
 37 authorized claim to be paid from the local jail payments account (521-00-
 38 1000-0510) of the state general fund during fiscal year 2018 for costs
 39 pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such
 40 claim is not submitted or processed for payment within the fiscal year in
 41 which the service is rendered and whether or not the services were
 42 rendered prior to the effective date of this act.

43 (e) Notwithstanding the provisions of K.S.A. 75-3731, and

1 amendments thereto, or any other statute, the director of accounts and
2 reports shall accept for payment from the director of Kansas correctional
3 industries any duly authorized claim to be paid from the correctional
4 industries fund (522-00-6126-7300) during fiscal year 2018 for operating
5 or manufacturing costs even though such claim is not submitted or
6 processed for payment within the fiscal year in which the service is
7 rendered and whether or not the services were rendered prior to the
8 effective date of this act. The director of Kansas correctional industries
9 shall provide to the director of the budget on or before September 15,
10 2017, a detailed accounting of all such payments made from the
11 correctional industries fund during fiscal year 2017.

12 (f) During the fiscal year ending June 30, 2018, the secretary of
13 corrections, with the approval of the director of the budget, may make
14 transfers from the correctional industries fund (522-00-6126-7300) to the
15 department of corrections – general fees fund (521-00-2427-2450). The
16 secretary of corrections shall certify each such transfer to the director of
17 accounts and reports and shall transmit a copy of each such certification to
18 the director of legislative research.

19 (g) During the fiscal year ending June 30, 2018, all expenditures
20 made by the department of corrections from the correctional industries
21 fund (522-00-6126-7300) shall be made on budget for all purposes of state
22 accounting and budgeting for the department of corrections.

23 (h) On October 1, 2017, or as soon thereafter as moneys are available,
24 notwithstanding the provisions of K.S.A. 79-4805, and amendments
25 thereto, or any other statute, the director of accounts and reports shall
26 transfer \$500,000 from the problem gambling and addictions grant fund
27 (039-00-2371-2371) of the Kansas department for aging and disability
28 services to the community corrections special revenue fund (521-00-2447-
29 2447) of the department of corrections.

30 (i) In addition to the other purposes for which expenditures may be
31 made by the department of corrections from the juvenile alternatives to
32 detention fund (521-00-2250) for fiscal year 2018, notwithstanding the
33 provisions of K.S.A. 79-4803, and amendments thereto, the department of
34 corrections is hereby authorized and directed to make expenditures from
35 the juvenile alternatives to detention fund for fiscal year 2018 for purchase
36 of services.

37 (j) Notwithstanding the provisions of K.S.A. 2016 Supp. 75-52,164,
38 and amendments thereto, or any other statute, during fiscal year 2018, the
39 director of accounts and reports shall transfer the amount certified
40 pursuant to K.S.A. 2016 Supp. 75-52,164(b), and amendments thereto,
41 from each account of the state general fund of a state agency that has been
42 determined by the secretary of corrections to be actual or projected cost
43 savings to the evidence based juvenile program account of the state

1 general fund of the department of corrections: *Provided*, That the secretary
2 of corrections shall transmit a copy of each such certification to the
3 director of legislative research.

4 Sec. 117.

5 DEPARTMENT OF CORRECTIONS

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

8 Operating expenditures (521-00-1000-0603).....\$19,926,181

9 *Provided*, That any unencumbered balance in the operating expenditures
10 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
11 fiscal year 2019: *Provided, however*, That expenditures from the operating
12 expenditures account for official hospitality shall not exceed \$2,000.

13 Operating expenditures – juvenile services (521-00-1000-0103)\$1,184,616

14 *Provided*, That any unencumbered balance in the operating expenditures –
15 juvenile services account in excess of \$100 as of June 30, 2018, is hereby
16 reappropriated for fiscal year 2019.

17 Evidence based juvenile program (521-00-1000-0050).....\$2,000,000

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

21 Community corrections (521-00-1000-0220).....\$20,246,526

22 *Provided*, That any unencumbered balance in the community corrections
23 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
24 fiscal year 2019: *Provided, however*, That no expenditures may be made by
25 any county from any grant made to such county from the community
26 corrections account for either half of state fiscal year 2019 which supplant
27 any amount of local public or private funding of existing programs as
28 determined in accordance with rules and regulations adopted by the
29 secretary of corrections.

30 Local jail payments (521-00-1000-0510).....\$800,000

31 *Provided*, That any unencumbered balance in the local jail payments
32 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
33 fiscal year 2019: *Provided further*, That, notwithstanding the provisions of
34 K.S.A. 19-1930, and amendments thereto, payments by the department of
35 corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost
36 of maintenance of prisoners shall not exceed the per capita daily operating
37 cost, not including inmate programs, for the department of corrections.

38 Treatment and programs – offender programs (521-00-1000-0151)

39\$6,079,904

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

43 Treatment and programs – medical and mental (521-00-1000-0152)

1\$67,626,350
2 *Provided*, That any unencumbered balance in the treatment and programs –
3 medical and mental account in excess of \$100 as of June 30, 2018, is
4 hereby reappropriated for fiscal year 2019.
5 Treatment and programs – KUMC contract (521-00-1000-0154)
6\$1,854,967
7 *Provided*, That any unencumbered balance in the treatment and programs –
8 KUMC contract account in excess of \$100 as of June 30, 2018, is hereby
9 reappropriated for fiscal year 2019.
10 Purchase of services (521-00-1000-0300).....\$14,900,000
11 *Provided*, That any unencumbered balance in the purchase of services
12 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
13 fiscal year 2019.
14 Prevention and graduated sanctions
15 community grants (521-00-1000-0221).....\$20,383,874
16 *Provided*, That any unencumbered balance in the prevention and graduated
17 sanctions community grants account in excess of \$100 as of June 30, 2018,
18 is hereby reappropriated for fiscal year 2019: *Provided further*; That
19 money awarded as grants from the prevention and graduated sanctions
20 community grants account is not an entitlement to communities, but a
21 grant that must meet conditions prescribed by the above agency for
22 appropriate outcomes.
23 Topeka correctional facility – facilities
24 operations (660-00-1000-0303).....\$14,718,341
25 *Provided*, That any unencumbered balance in the Topeka correctional
26 facility – facilities operations account in excess of \$100 as of June 30,
27 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;
28 That expenditures from the Topeka correctional facility – facilities
29 operations account for official hospitality shall not exceed \$500.
30 Hutchinson correctional facility – facilities
31 operations (313-00-1000-0303).....\$30,550,235
32 *Provided*, That any unencumbered balance in the Hutchinson correctional
33 facility – facilities operations 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 Hutchinson correctional facility – facilities
36 operations account for official hospitality shall not exceed \$500.
37 Lansing correctional facility – facilities
38 operations (400-00-1000-0303).....\$40,245,220
39 *Provided*, That any unencumbered balance in the Lansing correctional
40 facility – facilities operations account in excess of \$100 as of June 30,
41 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;
42 That expenditures from the Lansing correctional facility – facilities
43 operations account for official hospitality shall not exceed \$500.

1 Ellsworth correctional facility – facilities
 2 operations (177-00-1000-0303).....\$14,232,055
 3 *Provided*, That any unencumbered balance in the Ellsworth correctional
 4 facility – facilities operations account in excess of \$100 as of June 30,
 5 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;
 6 That expenditures from the Ellsworth correctional facility – facilities
 7 operations account for official hospitality shall not exceed \$500.
 8 Winfield correctional facility – facilities
 9 operations (712-00-1000-0303).....\$12,848,001
 10 *Provided*, That any unencumbered balance in the Winfield correctional
 11 facility – facilities operations account in excess of \$100 as of June 30,
 12 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;
 13 That expenditures from the Winfield correctional facility – facilities
 14 operations account for official hospitality shall not exceed \$500.
 15 Norton correctional facility – facilities
 16 operations (581-00-1000-0303).....\$15,372,218
 17 *Provided*, That any unencumbered balance in the Norton correctional
 18 facility – facilities operations account in excess of \$100 as of June 30,
 19 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;
 20 That expenditures from the Norton correctional facility – facilities
 21 operations account for official hospitality shall not exceed \$500.
 22 El Dorado correctional facility – facilities
 23 operations (195-00-1000-0303).....\$28,036,534
 24 *Provided*, That any unencumbered balance in the El Dorado correctional
 25 facility – facilities operations account in excess of \$100 as of June 30,
 26 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;
 27 That expenditures from the El Dorado correctional facility – facilities
 28 operations account for official hospitality shall not exceed \$500.
 29 Larned correctional mental health facility – facilities
 30 operations (408-00-1000-0303).....\$10,529,024
 31 *Provided*, That any unencumbered balance in the Larned correctional
 32 mental health facility – facilities operations account in excess of \$100 as
 33 of June 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided,*
 34 *however*; That expenditures from the Larned correctional mental health
 35 facility – facilities operations account for official hospitality shall not
 36 exceed \$500.
 37 Kansas juvenile correctional complex – facilities
 38 operations (352-00-1000-0303).....\$22,853,733
 39 *Provided*, That any unencumbered balance in the Kansas juvenile
 40 correctional complex – facilities operations account in excess of \$100 as of
 41 June 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided,*
 42 *however*; That expenditures from the Kansas juvenile correctional complex
 43 – facilities operations account for official hospitality shall not exceed

1 \$500: *Provided further*, That expenditures may be made from this account
2 for educational services contracts which are hereby authorized to be
3 negotiated and entered into by the above agency with unified school
4 districts or other accredited educational services providers.

5 Facilities operations (521-00-1000-0303).....\$15,863,555
6 *Provided*, That any unencumbered balance in the facilities operations
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 other than refunds authorized by law shall
13 not exceed the following:

14 Supervision fees fund (521-00-2116-2100).....No limit

15 Justice reinvestment technical assistance for state governments
16 project – federal fund (521-00-3758-3758).....No limit

17 Residential substance abuse treatment –
18 federal fund (521-00-3006-3101).....No limit

19 Department of corrections forensic psychologist
20 fund (521-00-2492-2492).....No limit

21 *Provided*, That expenditures may be made from the department of
22 corrections forensic psychologist fund for general health care contract
23 expenses.

24 Ed Byrne memorial justice assistance grants –
25 federal fund (521-00-3057).....No limit

26 Violence against women – federal fund (521-00-3214).....No limit

27 Sex offender management grant – federal
28 fund (521-00-3206-3206).....No limit

29 Department of corrections state asset forfeiture
30 fund (521-00-2460-2400).....No limit

31 Prisoner reentry intv demo – federal fund (521-00-3063).....No limit

32 Victims of crime act – federal fund (521-00-3260).....No limit

33 Correctional industries 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 – federal fund (521-00-3216-3216)....No limit

39 Safeguard community grants – federal fund (521-00-3225).....No limit

40 Workforce investment act – federal fund (521-00-3237-3237).....No limit

41 Workplace and community transition training –
42 federal fund (521-00-3281-3281).....No limit

43 USMS reimbursement – federal fund (521-00-3562-3562).....No limit

1	Community awareness project – federal	
2	fund (521-00-3250-3250).....	No limit
3	Corrections training and staff development –	
4	federal fund (521-00-3413-3413).....	No limit
5	Second chance act – federal fund (521-00-3895-3895).....	No limit
6	Alcohol and drug abuse treatment fund (521-00-2339-2110).....	No limit
7	<i>Provided</i> , That expenditures may be made from the alcohol and drug abuse	
8	treatment fund for payments associated with providing treatment services	
9	to offenders who were driving under the influence of alcohol or drugs	
10	regardless of when the services were rendered.	
11	Juvenile delinquency prevention trust	
12	fund (521-00-7322-7000).....	No limit
13	State of Kansas – department of corrections inmate	
14	benefit fund (521-00-7950-5350).....	No limit
15	Department of corrections – alien incarceration grant fund –	
16	federal (521-00-3943-3800).....	No limit
17	Department of corrections – general fees	
18	fund (521-00-2427-2450).....	No limit
19	<i>Provided</i> , That expenditures may be made from the department of	
20	corrections – general fees fund for operating expenditures for training	
21	programs for correctional personnel, including official hospitality:	
22	<i>Provided further</i> , That the secretary of corrections is hereby authorized to	
23	fix, charge and collect fees for such programs: <i>And provided further</i> , That	
24	such fees shall be fixed in order to recover all or part of the operating	
25	expenses incurred for such training programs, including official	
26	hospitality: <i>And provided further</i> , That all fees received for such programs	
27	shall be deposited in the state treasury in accordance with the provisions of	
28	K.S.A. 75-4215, and amendments thereto, and shall be credited to the	
29	department of corrections – general fees fund.	
30	Topeka correctional facility – community development block	
31	grant – federal fund (660-00-3581-3100).....	No limit
32	Topeka correctional facility – bureau of prisons contract –	
33	federal fund (660-00-3582-3200).....	No limit
34	Topeka correctional facility – general fees	
35	fund (660-00-2090-2090).....	No limit
36	Hutchinson correctional facility – general	
37	fees fund (313-00-2051-2000).....	No limit
38	Lansing correctional facility – general fees	
39	fund (400-00-2040-2040).....	No limit
40	Ellsworth correctional facility – general fees	
41	fund (177-00-2227-2000).....	No limit
42	Winfield correctional facility – general fees	
43	fund (712-00-2237-2000).....	No limit

1	Norton correctional facility – general fees	
2	fund (581-00-2238-2000).....	No limit
3	El Dorado correctional facility – general fees	
4	fund (195-00-2252-2000).....	No limit
5	Larned correctional mental health facility –	
6	general fees fund (408-00-2145-2000).....	No limit
7	Community corrections supervision fund (521-00-2748-2748).....	No limit
8	Community corrections special revenue fund (521-00-2447-2447).....	No limit
9	Medical assistance program – federal fund (521-00-3414).....	No limit
10	Title IV-E fund (521-00-3337).....	No limit
11	Juvenile accountability incentive block grant –	
12	federal fund (521-00-3002).....	No limit
13	Juvenile justice delinquency prevention – federal	
14	fund (521-00-3351).....	No limit
15	Juvenile justice fee fund – central office (521-00-2257).....	No limit
16	Juvenile justice federal fund – Kansas juvenile correctional	
17	complex (352-00-3359-3100).....	No limit
18	Byrne grant – federal fund – Kansas juvenile correctional	
19	complex (352-00-3057-3057).....	No limit
20	Byrne grant – federal fund (521-00-3353-3200).....	No limit
21	Title V – delinquency prevention program – federal	
22	fund (521-00-3208).....	No limit
23	Title I program for neglected and delinquent children – federal	
24	fund (521-00-3009).....	No limit
25	Improving teacher quality state grants –	
26	federal fund (521-00-3526-3526).....	No limit
27	Kansas juvenile correctional complex – juvenile accountability	
28	block grant – federal fund (352-00-3002-3540).....	No limit
29	National school lunch program – federal fund –	
30	Kansas juvenile correctional complex (352-00-3530-3530).....	No limit
31	Kansas juvenile correctional complex fee fund (352-00-2321-	
32	2300).....	No limit
33	Kansas juvenile correctional complex – Title I neglected and	
34	delinquent children – federal fund (352-00-3009-3009).....	No limit
35	National school breakfast program – federal fund – Kansas	
36	juvenile correctional complex (352-00-3529-3529).....	No limit
37	Kansas juvenile correctional complex – gifts, grants, and	
38	donations fund (352-00-7016-7000).....	No limit
39	Dev/test/demo new prgs – Kansas juvenile correctional	
40	complex – federal fund (352-00-3207-3207).....	No limit
41	Kansas juvenile correctional complex – improvement	
42	fund (352-00-2481-2400).....	No limit
43	Comprehensive approach to sex offender management discretionary	

1 grant – Kansas juvenile correctional complex –
 2 federal fund (352-00-3206-3206).....No limit
 3 Kansas juvenile justice improvement
 4 fund (521-00-2205-2205).....No limit
 5 Juvenile alternatives to detention fund (521-00-2250).....No limit
 6 *Provided*, That notwithstanding the provisions of K.S.A. 79-4803, and
 7 amendments thereto, or any other statute, expenditures may be made by
 8 the above agency from the juvenile alternatives to detention fund for per
 9 diem payments to detention centers: *Provided, however*, That expenditures
 10 from the juvenile alternatives to detention fund for per diem payments to
 11 detention centers shall not exceed \$2,258,988.

12 (c) During the fiscal year ending June 30, 2019, the secretary of
 13 corrections, with the approval of the director of the budget, may transfer
 14 any part of any item of appropriation for the fiscal year ending June 30,
 15 2019, from the state general fund for the department of corrections or any
 16 correctional institution, correctional facility or juvenile facility under the
 17 general supervision and management of the secretary of corrections to
 18 another item of appropriation for fiscal year 2019 from the state general
 19 fund for the department of corrections or any correctional institution,
 20 correctional facility or juvenile facility under the general supervision and
 21 management of the secretary of corrections. The secretary of corrections
 22 shall certify each such transfer to the director of accounts and reports and
 23 shall transmit a copy of each such certification to the director of legislative
 24 research.

25 (d) Notwithstanding the provisions of K.S.A. 75-3731, and
 26 amendments thereto, or any other statute, the director of accounts and
 27 reports shall accept for payment from the secretary of corrections any duly
 28 authorized claim to be paid from the local jail payments account (521-00-
 29 1000-0510) of the state general fund during fiscal year 2019 for costs
 30 pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such
 31 claim is not submitted or processed for payment within the fiscal year in
 32 which the service is rendered and whether or not the services were
 33 rendered prior to the effective date of this act.

34 (e) Notwithstanding the provisions of K.S.A. 75-3731, and
 35 amendments thereto, or any other statute, the director of accounts and
 36 reports shall accept for payment from the director of Kansas correctional
 37 industries any duly authorized claim to be paid from the correctional
 38 industries fund (522-00-6126-7300) during fiscal year 2019 for operating
 39 or manufacturing costs even though such claim is not submitted or
 40 processed for payment within the fiscal year in which the service is
 41 rendered and whether or not the services were rendered prior to the
 42 effective date of this act. The director of Kansas correctional industries
 43 shall provide to the director of the budget on or before September 15,

1 2018, a detailed accounting of all such payments made from the
2 correctional industries fund during fiscal year 2018.

3 (f) During the fiscal year ending June 30, 2019, the secretary of
4 corrections, with the approval of the director of the budget, may make
5 transfers from the correctional industries fund (522-00-6126-7300) to the
6 department of corrections – general fees fund (521-00-2427-2450). The
7 secretary of corrections shall certify each such transfer to the director of
8 accounts and reports and shall transmit a copy of each such certification to
9 the director of legislative research.

10 (g) During the fiscal year ending June 30, 2019, all expenditures
11 made by the department of corrections from the correctional industries
12 fund (522-00-6126-7300) shall be made on budget for all purposes of state
13 accounting and budgeting for the department of corrections.

14 (h) On October 1, 2018, or as soon thereafter as moneys are available,
15 notwithstanding the provisions of K.S.A. 79-4805, and amendments
16 thereto, or any other statute, the director of accounts and reports shall
17 transfer \$500,000 from the problem gambling and addictions grant fund
18 (039-00-2371-2371) of the Kansas department for aging and disability
19 services to the community corrections special revenue fund (521-00-2447-
20 2447) of the department of corrections.

21 (i) In addition to the other purposes for which expenditures may be
22 made by the department of corrections from the juvenile alternatives to
23 detention fund (521-00-2250) for fiscal year 2019, notwithstanding the
24 provisions of K.S.A. 79-4803, and amendments thereto, the department of
25 corrections is hereby authorized and directed to make expenditures from
26 the juvenile alternatives to detention fund for fiscal year 2019 for purchase
27 of services.

28 (j) Notwithstanding the provisions of K.S.A. 2016 Supp. 75-52,164,
29 and amendments thereto, or any other statute, during fiscal year 2019, the
30 director of accounts and reports shall transfer the amount certified
31 pursuant to K.S.A. 2016 Supp. 75-52,164(b), and amendments thereto,
32 from each account of the state general fund of a state agency that has been
33 determined by the secretary of corrections to be actual or projected cost
34 savings to the evidence based juvenile program account of the state
35 general fund of the department of corrections: *Provided*, That the secretary
36 of corrections shall transmit a copy of each such certification to the
37 director of legislative research.

38 Sec. 118.

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).....\$5,109,148

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 team (034-00-1000-0105).....\$15,554
 5 *Provided,* That any unencumbered balance in the incident management
 6 team account in excess of \$100 as of June 30, 2017, is hereby
 7 reappropriated for fiscal year 2018.
 8 Civil air patrol – operating expenditures (034-00-1000-0103).....\$40,473
 9 Disaster relief (034-00-1000-0200).....\$500,000
 10 *Provided,* That any unencumbered balance in the disaster relief account in
 11 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year
 12 2018.
 13 Military activation payments (034-00-1000-0300).....\$6,000
 14 *Provided,* That any unencumbered balance in the military activation
 15 payments account in excess of \$100 as of June 30, 2017, is hereby
 16 reappropriated for fiscal year 2018: *Provided further;* That all expenditures
 17 from the military activation payments account shall be for military
 18 activation payments authorized by and subject to the provisions of K.S.A.
 19 2016 Supp. 75-3228, and amendments thereto.
 20 Kansas military emergency relief (034-00-1000-0400).....\$9,881
 21 *Provided,* That expenditures may be made from the Kansas military
 22 emergency relief account for grants and interest-free loans, which are
 23 hereby authorized to be entered into by the adjutant general with
 24 repayment provisions and other terms and conditions including eligibility
 25 as may be prescribed by the adjutant general therefor, to members and
 26 families of the Kansas army and air national guard and members and
 27 families of the reserve forces of the United States of America who are
 28 Kansas residents, during the period preceding, during and after
 29 mobilization to provide assistance to eligible family members
 30 experiencing financial emergencies: *Provided further;* That such assistance
 31 may include, but shall not be limited to, medical, funeral, emergency
 32 travel, rent, utilities, child care, food expenses and other unanticipated
 33 emergencies: *And provided further;* That any moneys received by the
 34 adjutant general in repayment of any grants or interest-free loans made
 35 from the Kansas military emergency relief account shall be deposited in
 36 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 37 amendments thereto, and shall be credited to the Kansas military
 38 emergency relief account.
 39 Calibrators decommission and replacement (034-00-1000).....\$315,518
 40 Environmental clean-up projects (034-00-1000).....\$397,703
 41 Any unencumbered balance in excess of \$100 as of June 30, 2017, in each
 42 of the following accounts is hereby reappropriated for fiscal year 2018:
 43 Force protection.

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 General fees fund (034-00-2102).....No limit

7 *Provided*, That the adjutant general is hereby authorized to fix, charge and
 8 collect fees agreed upon in memorandums of understanding with other
 9 state agencies, local government agencies, for-profit organizations and not-
 10 for-profit organizations: *Provided further*, That such fees shall be fixed in
 11 order to recover all or part of the expenses incurred under the provisions of
 12 the memorandums of understanding with other state agencies, local
 13 government agencies, for-profit organizations and not-for-profit
 14 organizations: *And provided further*, That all fees received pursuant to such
 15 memorandums of understanding shall be deposited in the state treasury in
 16 accordance with the provisions of K.S.A.75-4215, and amendments
 17 thereto, and shall be credited to the general fees fund.

18 Office of emergency communications fund (034-00-2496-2496)....No limit

19 *Provided*, That the adjutant general is hereby authorized to fix, charge and
 20 collect fees for recovery of costs associated with the use of the above
 21 agency's communication equipment by other state agencies, local
 22 government agencies, for-profit organizations and not-for-profit
 23 organizations: *Provided further*, That such fees shall be fixed in order to
 24 recover all or part of the expenses incurred in providing for the use of the
 25 above agency's communication equipment by other state agencies, local
 26 government agencies, for-profit organizations and not-for-profit
 27 organizations: *And provided further*, That all fees received for use of the
 28 above agency's communication equipment by other state agencies, local
 29 government agencies, for-profit organizations or not-for-profit
 30 organizations shall be deposited in the state treasury in accordance with
 31 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 32 credited to the office of emergency communications fund.

33 Conversion of materials and equipment fund –
 34 military division (034-00-2400-2030).....No limit

35 Adjutant general expense fund (034-00-2357).....No limit

36 State asset forfeiture fund (034-00-2498-2498).....No limit

37 State emergency fund (034-00-2437).....No limit

38 State emergency fund weather disasters
 39 5/4/2007 (034-00-2441).....No limit

40 State emergency fund weather disasters 12/06,
 41 7/07 (034-00-2445).....No limit

42 Disaster grants – public assistance federal
 43 fund (034-00-3005).....No limit

- 1 National guard military operations/maintenance
- 2 federal fund (034-00-3055-3300).....No limit
- 3 Econ adjustment/military installation federal
- 4 fund (034-00-3196-3196).....No limit
- 5 Disaster assistance to individual/household
- 6 federal fund (034-00-3405-3405).....No limit
- 7 Interoperability communication equipment
- 8 fund (034-00-3449-3449).....No limit
- 9 Pre-disaster mitigation – federal fund (034-00-3268-3269).....No limit
- 10 State homeland security program federal
- 11 fund (034-00-3629-3629).....No limit
- 12 Nuclear safety emergency management
- 13 fee fund (034-00-2081-2200).....No limit
- 14 *Provided*, That, notwithstanding the provisions of any other statute, the
- 15 adjutant general may make transfers of moneys from the nuclear safety
- 16 emergency management fee fund to other state agencies for fiscal year
- 17 2018 pursuant to agreements which are hereby authorized to be entered
- 18 into by the adjutant general with other state agencies to provide
- 19 appropriate emergency management plans to administer the Kansas
- 20 nuclear safety emergency management act, K.S.A. 48-940 et seq., and
- 21 amendments thereto.
- 22 Military fees fund – federal (034-00-2152).....No limit
- 23 *Provided*, That all moneys received by the adjutant general from the
- 24 federal government for reimbursement for expenditures made under
- 25 agreements with the federal government shall be deposited in the state
- 26 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 27 amendments thereto, and shall be credited to the military fees fund –
- 28 federal.
- 29 Armories and units general fees fund (034-00-2171-2010).....No limit
- 30 Emergency systems for advanced registration for volunteer
- 31 health professionals – federal fund (034-00-3748-3748).....No limit
- 32 Civil air patrol – grants and contributions –
- 33 federal fund (034-00-7315-7000).....No limit
- 34 Emergency management performance grant –
- 35 federal fund (034-00-3342-3342).....No limit
- 36 NG – federal forfeiture fund (034-00-2184-2100).....No limit
- 37 Inaugural expense fund (034-00-2003-2300).....No limit
- 38 Kansas military emergency relief fund (034-00-2658-2650).....No limit
- 39 *Provided*, That expenditures may be made from the Kansas military
- 40 emergency relief fund for grants and interest-free loans, which are hereby
- 41 authorized to be entered into by the adjutant general with repayment
- 42 provisions and other terms and conditions including eligibility as may be
- 43 prescribed by the adjutant general therefor, to members and families of the

1 Kansas army and air national guard and members and families of the
 2 reserve forces of the United States of America who are Kansas residents,
 3 during the period preceding, during and after mobilization to provide
 4 assistance to eligible family members experiencing financial emergencies:
 5 *Provided further,* That such assistance may include, but shall not be limited to,
 6 medical, funeral, emergency travel, rent, utilities, child care, food
 7 expenses and other unanticipated emergencies: *And provided further,* That
 8 any moneys received by the adjutant general in repayment of any grants or
 9 interest-free loans made from the Kansas military emergency relief fund
 10 shall be deposited in the state treasury in accordance with the provisions of
 11 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 12 Kansas military emergency relief fund.

13 Emergency management assistance compact federal fund (034-00-3609-
 14 3605).....No limit

15 Public safety interoperable communications grant program
 16 federal fund (034-00-3340-3340).....No limit

17 Military construction national guard federal
 18 fund (034-00-3192-3192).....No limit

19 National guard civilian youth opportunities
 20 federal fund (034-00-3193-3193).....No limit

21 Hazard mitigation grant federal fund (034-00-3019).....No limit

22 Citizen corps federal fund (034-00-3341-3341).....No limit

23 Law enforcement terrorism prevention program
 24 federal fund (034-00-3613-3600).....No limit

25 Safe and drug-free schools and communities national
 26 programs federal fund (034-00-3569-3569).....No limit

27 National guard museum assistance fund (034-00-8306-8300).....No limit

28 *Provided,* That all expenditures from the national guard museum
 29 assistance fund shall be made for an expansion of the 35th infantry division
 30 museum and education center facility.

31 Great plains joint regional training center fee
 32 fund (034-00-2688-2688).....No limit

33 *Provided,* That expenditures may be made from the great plains joint
 34 regional training center fee fund for 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: *Provided further,*
 37 That the adjutant general is hereby authorized to fix, charge and collect
 38 fees for recovery of costs associated with the use of the great plains joint
 39 regional training center by other state agencies, local government agencies,
 40 for-profit organizations and not-for-profit organizations: *And provided*
 41 *further,* That such fees shall be fixed in order to recover all or part of the
 42 expenses incurred in providing for the use of the great plains joint regional
 43 training center by other state agencies, local government agencies, for-

1 profit organizations and not-for-profit organizations: *And provided further,*
 2 That all fees received for use of the great plains joint regional training
 3 center by other state agencies, local government agencies, for-profit
 4 organizations or not-for-profit organizations shall be deposited in the state
 5 treasury in accordance with the provisions of K.S.A. 75-4215, and
 6 amendments thereto, and shall be credited to the great plains joint regional
 7 training center fee fund.

8 State and local implementation grant program –
 9 federal fund (034-00-3576-3576).....No limit
 10 Military honors funeral 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 2018 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 2018 and from which expenditures may be made for salaries and wages, as
 23 authorized by this or other appropriation act of the 2017 regular session of
 24 the legislature, expenditures may be made by the adjutant general from
 25 such moneys appropriated from the state general fund or from any special
 26 revenue fund or funds for fiscal year 2018, notwithstanding the provisions
 27 of K.S.A. 48-205, and amendments thereto, or any other statute, in
 28 addition to other positions within the adjutant general's department in the
 29 unclassified service as prescribed by law for additional positions in the
 30 unclassified service under the Kansas civil service act: *Provided,* That,
 31 notwithstanding the provisions of K.S.A. 75-2935, and amendments
 32 thereto, or any other statute, the adjutant general may appoint a deputy
 33 adjutant general, who shall have no military command authority, and who
 34 may be a civilian and shall have served at least five years as a
 35 commissioned officer with the Kansas national guard, who will perform
 36 such duties as the adjutant general shall assign, and who will serve in the
 37 unclassified service under the Kansas civil service act: *Provided further,*
 38 That the position of such deputy adjutant general in the unclassified
 39 service under the Kansas civil service act shall be established by the
 40 adjutant general within the position limitation established for the adjutant
 41 general on the number of full-time and regular part-time positions equated
 42 to full-time, excluding seasonal and temporary positions, paid from
 43 appropriations for fiscal year 2018 made by this or other appropriation act

1 of the 2017 regular session of the legislature.

2 (d) 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 office of
5 emergency communications fund (034-00-2496-2496) of the adjutant
6 general.

7 (e) During the fiscal year ending June 30, 2018, 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 2018, from the state general fund
10 for the adjutant general to another item of appropriation for fiscal year
11 2018 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. 119.

16 ADJUTANT GENERAL

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

19 Operating expenditures (034-00-1000-0053).....\$5,127,363

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 \$1,250.

24 Incident management team (034-00-1000-0105).....\$15,554

25 *Provided*, That any unencumbered balance in the incident management
26 team account in excess of \$100 as of June 30, 2018, is hereby
27 reappropriated for fiscal year 2019.

28 Civil air patrol – operating expenditures (034-00-1000-0103).....\$40,609

29 Disaster relief (034-00-1000-0200).....\$500,000

30 *Provided*, That any unencumbered balance in the disaster relief account in
31 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year
32 2019.

33 Military activation payments (034-00-1000-0300).....\$6,000

34 *Provided*, That any unencumbered balance in the military activation
35 payments account in excess of \$100 as of June 30, 2018, is hereby
36 reappropriated for fiscal year 2019: *Provided further*, That all expenditures
37 from the military activation payments account shall be for military
38 activation payments authorized by and subject to the provisions of K.S.A.
39 2016 Supp. 75-3228, and amendments thereto.

40 Kansas military emergency relief (034-00-1000-0400).....\$9,881

41 *Provided*, That expenditures may be made from the Kansas military
42 emergency relief account for grants and interest-free loans, which are
43 hereby authorized to be entered into by the adjutant general with

1 repayment provisions and other terms and conditions including eligibility
 2 as may be prescribed by the adjutant general therefor, to members and
 3 families of the Kansas army and air national guard and members and
 4 families of the reserve forces of the United States of America who are
 5 Kansas residents, during the period preceding, during and after
 6 mobilization to provide assistance to eligible family members
 7 experiencing financial emergencies: *Provided further*; That such assistance
 8 may include, but shall not be limited to, medical, funeral, emergency
 9 travel, rent, utilities, child care, food expenses and other unanticipated
 10 emergencies: *And provided further*; That any moneys received by the
 11 adjutant general in repayment of any grants or interest-free loans made
 12 from the Kansas military emergency relief account shall be deposited in
 13 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 14 amendments thereto, and shall be credited to the Kansas military
 15 emergency relief account.

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 Force protection, calibrators decommission and replacement,
 19 environmental clean-up projects.

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 General fees fund (034-00-2102)No limit

26 *Provided*, That the adjutant general is hereby authorized to fix, charge and
 27 collect fees agreed upon in memorandums of understanding with other
 28 state agencies, local government agencies, for-profit organizations and not-
 29 for-profit organizations: *Provided further*; That such fees shall be fixed in
 30 order to recover all or part of the expenses incurred under the provisions of
 31 the memorandums of understanding with other state agencies, local
 32 government agencies, for-profit organizations and not-for-profit
 33 organizations: *And provided further*; That all fees received pursuant to such
 34 memorandums of understanding shall be deposited in the state treasury in
 35 accordance with the provisions of K.S.A.75-4215, and amendments
 36 thereto, and shall be credited to the general fees fund.

37 Office of emergency communications fund (034-00-2496-2496) ...No limit

38 *Provided*, That the adjutant general is hereby authorized to fix, charge and
 39 collect fees for recovery of costs associated with the use of the above
 40 agency's communication equipment by other state agencies, local
 41 government agencies, for-profit organizations and not-for-profit
 42 organizations: *Provided further*; That such fees shall be fixed in order to
 43 recover all or part of the expenses incurred in providing for the use of the

1 above agency's communication equipment by other state agencies, local
 2 government agencies, for-profit organizations and not-for-profit
 3 organizations: *And provided further*, That all fees received for use of the
 4 above agency's communication equipment by other state agencies, local
 5 government agencies, for-profit organizations or not-for-profit
 6 organizations 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 office of emergency communications fund.

9 Conversion of materials and equipment fund –

10	military division (034-00-2400-2030)	No limit
11	Adjutant general expense fund (034-00-2357).....	No limit
12	State asset forfeiture fund (034-00-2498-2498).....	No limit
13	State emergency fund (034-00-2437).....	No limit
14	State emergency fund weather disasters	
15	5/4/2007 (034-00-2441).....	No limit
16	State emergency fund weather disasters 12/06,	
17	7/07 (034-00-2445).....	No limit
18	Disaster grants – public assistance federal	
19	fund (034-00-3005).....	No limit
20	National guard military operations/maintenance	
21	federal fund (034-00-3055-3300).....	No limit
22	Econ adjustment/military installation federal	
23	fund (034-00-3196-3196).....	No limit
24	Disaster assistance to individual/household	
25	federal fund (034-00-3405-3405).....	No limit
26	Interoperability communication equipment	
27	fund (034-00-3449-3449).....	No limit
28	Pre-disaster mitigation – federal fund (034-00-3268-3269).....	No limit
29	State homeland security program federal	
30	fund (034-00-3629-3629).....	No limit
31	Nuclear safety emergency management	
32	fee fund (034-00-2081-2200).....	No limit

33 *Provided*, That, notwithstanding the provisions of any other statute, the
 34 adjutant general may make transfers of moneys from the nuclear safety
 35 emergency management fee fund to other state agencies for fiscal year
 36 2019 pursuant to agreements which are hereby authorized to be entered
 37 into by the adjutant general with other state agencies to provide
 38 appropriate emergency management plans to administer the Kansas
 39 nuclear safety emergency management act, K.S.A. 48-940 et seq., and
 40 amendments thereto.

41 Military fees fund – federal (034-00-2152).....No limit
 42 *Provided*, That all moneys received by the adjutant general from the
 43 federal government for reimbursement for expenditures made under

- 1 agreements with the federal government shall be deposited in the state
- 2 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 3 amendments thereto, and shall be credited to the military fees fund –
- 4 federal.
- 5 Armories and units general fees fund (034-00-2171-2010).....No limit
- 6 Emergency systems for advanced registration for volunteer
- 7 health professionals – federal fund (034-00-3748-3748).....No limit
- 8 Civil air patrol – grants and contributions –
- 9 federal fund (034-00-7315-7000).....No limit
- 10 Emergency management performance grant –
- 11 federal fund (034-00-3342-3342).....No limit
- 12 NG – federal forfeiture fund (034-00-2184-2100).....No limit
- 13 Inaugural expense fund (034-00-2003-2300).....No limit
- 14 Kansas military emergency relief fund (034-00-2658-2650).....No limit
- 15 *Provided*, That expenditures may be made from the Kansas military
- 16 emergency relief fund for grants and interest-free loans, which are hereby
- 17 authorized to be entered into by the adjutant general with repayment
- 18 provisions and other terms and conditions including eligibility as may be
- 19 prescribed by the adjutant general therefor, to members and families of the
- 20 Kansas army and air national guard and members and families of the
- 21 reserve forces of the United States of America who are Kansas residents,
- 22 during the period preceding, during and after mobilization to provide
- 23 assistance to eligible family members experiencing financial emergencies:
- 24 *Provided further*, That such assistance may include, but shall not be limited
- 25 to, medical, funeral, emergency travel, rent, utilities, child care, food
- 26 expenses and other unanticipated emergencies: *And provided further*, That
- 27 any moneys received by the adjutant general in repayment of any grants or
- 28 interest-free loans made from the Kansas military emergency relief fund
- 29 shall be deposited in the state treasury in accordance with the provisions of
- 30 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
- 31 Kansas military emergency relief fund.
- 32 Emergency management assistance compact federal
- 33 fund (034-00-3609-3605)No limit
- 34 Public safety interoperable communications grant program
- 35 federal fund (034-00-3340-3340).....No limit
- 36 Military construction national guard federal
- 37 fund (034-00-3192-3192).....No limit
- 38 National guard civilian youth opportunities
- 39 federal fund (034-00-3193-3193).....No limit
- 40 Hazard mitigation grant federal fund (034-00-3019).....No limit
- 41 Citizen corps federal fund (034-00-3341-3341).....No limit
- 42 Law enforcement terrorism prevention program
- 43 federal fund (034-00-3613-3600).....No limit

1 Safe and drug-free schools and communities national
2 programs federal fund (034-00-3569-3569).....No limit
3 National guard museum assistance fund (034-00-8306-8300).....No limit
4 *Provided*, That all expenditures from the national guard museum
5 assistance fund shall be made for an expansion of the 35th infantry division
6 museum and education center facility.
7 Great plains joint regional training center fee
8 fund (034-00-2688-2688).....No limit
9 *Provided*, That expenditures may be made from the great plains joint
10 regional training center fee fund for use of the great plains joint regional
11 training center by other state agencies, local government agencies, for-
12 profit organizations and not-for-profit organizations: *Provided further*;
13 That the adjutant general is hereby authorized to fix, charge and collect
14 fees for recovery of costs associated with the use of the great plains joint
15 regional training center by other state agencies, local government agencies,
16 for-profit organizations and not-for-profit organizations: *And provided*
17 *further*; That such fees shall be fixed in order to recover all or part of the
18 expenses incurred in providing for the use of the great plains joint regional
19 training center by other state agencies, local government agencies, for-
20 profit organizations and not-for-profit organizations: *And provided further*;
21 That all fees received for use of the great plains joint regional training
22 center by other state agencies, local government agencies, for-profit
23 organizations or not-for-profit organizations 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 great plains joint regional
26 training center fee fund.
27 State and local implementation grant program –
28 federal fund (034-00-3576-3576).....No limit
29 Military honors funeral fund (034-00-2789-2789).....No limit
30 *Provided*, That the adjutant general is hereby authorized to accept gifts and
31 donations of money during fiscal year 2019 for military funeral honors or
32 purposes related thereto: *Provided further*; That such gifts and donations of
33 money shall be deposited in the state treasury in accordance with the
34 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
35 credited to the military honors funeral fund.
36 Fire management assistance grant –
37 federal fund (034-00-3320-3320).....No limit
38 (c) In addition to the other purposes for which expenditures may be
39 made by the adjutant general from moneys appropriated from the state
40 general fund or from any special revenue fund or funds for fiscal year
41 2019 and from which expenditures may be made for salaries and wages, as
42 authorized by this or other appropriation act of the 2017 or 2018 regular
43 session of the legislature, expenditures may be made by the adjutant

1 general from such moneys appropriated from the state general fund or
 2 from any special revenue fund or funds for fiscal year 2019,
 3 notwithstanding the provisions of K.S.A. 48-205, and amendments thereto,
 4 or any other statute, in addition to other positions within the adjutant
 5 general's department in the unclassified service as prescribed by law for
 6 additional positions in the unclassified service under the Kansas civil
 7 service act: *Provided*, That, notwithstanding the provisions of K.S.A. 75-
 8 2935, and amendments thereto, or any other statute, the adjutant general
 9 may appoint a deputy adjutant general, who shall have no military
 10 command authority, and who may be a civilian and shall have served at
 11 least five years as a commissioned officer with the Kansas national guard,
 12 who will perform such duties as the adjutant general shall assign, and who
 13 will serve in the unclassified service under the Kansas civil service act:
 14 *Provided further*; That the position of such deputy adjutant general in the
 15 unclassified service under the Kansas civil service act shall be established
 16 by the adjutant general within the position limitation established for the
 17 adjutant general on the number of full-time and regular part-time positions
 18 equated to full-time, excluding seasonal and temporary positions, paid
 19 from appropriations for fiscal year 2019 made by this or other
 20 appropriation act of the 2017 or 2018 regular session of the legislature.

21 (d) On July 1, 2018, or as soon thereafter as moneys are available, the
 22 director of accounts and reports shall transfer \$200,000 from the state
 23 highway fund of the department of transportation to the office of
 24 emergency communications fund (034-00-2496-2496) of the adjutant
 25 general.

26 (e) During the fiscal year ending June 30, 2019, the adjutant general,
 27 with the approval of the director of the budget, may transfer any part of
 28 any item of appropriation for fiscal year 2019, from the state general fund
 29 for the adjutant general to another item of appropriation for fiscal year
 30 2019 from the state general fund for the adjutant general: *Provided*, That
 31 the adjutant general 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 Sec. 120.

35 STATE FIRE MARSHAL

36 (a) There is appropriated for the above agency from the following
 37 special revenue fund or funds for the fiscal year ending June 30, 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,
 40 purchases of nationally recognized adopted codes for resale and federally
 41 reimbursed overtime, shall not exceed the following:

42 Fire marshal fee fund (234-00-2330-2000).....\$5,040,806

43 *Provided*, That expenditures from the fire marshal fee fund for official

1 hospitality shall not exceed \$1,000.
 2 Boiler inspection fee fund (234-00-2128-2128).....No limit
 3 Gifts, grants and donations fund (234-00-7405-7400).....No limit
 4 Intragovernmental service fund (234-00-6160-6000).....No limit
 5 Explosives regulatory and training fund (234-00-2361-2361).....No limit
 6 State fire marshal liquefied petroleum gas
 7 fee fund (234-00-2608-2600).....No limit
 8 Emergency response fund (234-00-2589).....No limit
 9 *Provided*, That expenditures may be made by the state fire marshal from
 10 the emergency response fund for fiscal year 2018 for the purposes of
 11 responding to specific incidences of emergencies related to hazardous
 12 materials or search and rescue incidents without prior approval of the state
 13 finance council: *Provided, however*; That expenditures from the emergency
 14 response fund during fiscal year 2018 for the purposes of responding to
 15 any specific incidence of an emergency related to hazardous materials or
 16 search and rescue incidents without prior approval by the state finance
 17 council shall not exceed \$25,000, except upon approval by the state
 18 finance council acting on this matter which is hereby characterized as a
 19 matter of legislative delegation and subject to the guidelines prescribed in
 20 K.S.A. 75-3711c(c), and amendments thereto, except that such approval
 21 also may be given while the legislature is in session.
 22 Fire safety standard and firefighter protection act enforcement
 23 fund (234-00-2694-2620).....No limit
 24 Cigarette fire safety standard and firefighter protection
 25 act fund (234-00-2696-2630).....No limit
 26 Non-fuel flammable or combustible liquid aboveground
 27 storage tank system fund (234-00-2626-2610).....No limit
 28 Homeland security grant – federal fund (234-00-3199).....No limit
 29 FFY12 HMEP grant – federal fund (234-00-3121-3121).....No limit
 30 Contract inspections fund (234-00-6122-6122).....No limit
 31 (b) On July 1, 2017, and January 1, 2018, or as soon thereafter each
 32 such date as moneys are available, the director of accounts and reports
 33 shall transfer \$1,000,000 from the fire marshal fee fund (234-00-2330-
 34 2000) of the state fire marshal to the state general fund.
 35 (c) During the fiscal year ending June 30, 2018, notwithstanding the
 36 provisions of any other statute, the state fire marshal, with the approval of
 37 the director of the budget, may transfer funds from the fire marshal fee
 38 fund (234-00-2330-2000) to the emergency response fund (234-00-2589)
 39 of the state fire marshal. The state fire marshal shall certify each such
 40 transfer to the director of accounts and reports and shall transmit a copy of
 41 each such certification to the director of legislative research and the
 42 director of the budget: *Provided*, That the aggregate amount of such
 43 transfers for the fiscal year ending June 30, 2018, shall not exceed

1 \$500,000.

2 (d) During the fiscal year ending June 30, 2018, 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) during fiscal year 2018,
6 and, upon a finding by the director of the budget in consultation with the
7 director of legislative research that the total of the unencumbered balance
8 and estimated receipts to be credited to the fire marshal fee fund during
9 fiscal year 2018 are insufficient to fund the budgeted expenditures and
10 transfers from the fire marshal fee fund for fiscal year 2018 in accordance
11 with the provisions of appropriation acts, the director of the budget shall
12 certify such finding to the director of accounts and reports. Upon receipt of
13 any such certification, the director of accounts and reports shall transfer
14 the amount of moneys from the emergency response fund (234-00-2589)
15 to the fire marshal fee fund that is required, in accordance with the
16 certification by the director of the budget under this subsection, to fund the
17 budgeted expenditures and transfers from the fire marshal fee fund for the
18 remainder of fiscal year 2018 in accordance with the provisions of
19 appropriation acts, as specified by the director of the budget pursuant to
20 such certification.

21 (e) During the fiscal year ending June 30, 2018, the director of the
22 budget and the director of legislative research shall consult periodically
23 and review the balance credited to and the estimated receipts to be credited
24 to the fire marshal fee fund and any other resources available to the fire
25 marshal fee fund (234-00-2330-2000) during the fiscal year 2018, and,
26 upon a finding by the director of the budget in consultation with the
27 director of legislative research that the total of the unencumbered balance
28 and estimated receipts to be credited to the fire marshal fee fund during
29 fiscal year 2018 are insufficient to meet in full the estimated expenditures
30 for fiscal year 2018 as they become due to meet the financial obligations
31 imposed by law on the fire marshal fee fund as a result of a cash flow
32 shortfall, within the authorized budgeted expenditures in accordance with
33 the provisions of appropriation acts, the director of the budget is
34 authorized and directed to certify such finding to the director of accounts
35 and reports. Upon receipt of any such certification, the director of accounts
36 and reports shall transfer the amount of money specified in such
37 certification from the state general fund to the fire marshal fee fund in
38 order to maintain the cash flow of the fire marshal fee fund for such
39 purposes for fiscal year 2018: *Provided*, That the aggregate amount of
40 such transfers during fiscal year 2018 pursuant to this subsection shall not
41 exceed \$500,000. Within one year from the date of each such transfer to
42 the fire marshal fee fund pursuant to this subsection, the director of
43 accounts and reports shall transfer the amount equal to the amount

1 transferred from the state general fund to the fire marshal fee fund from
2 the fire marshal fee fund to the state general fund in accordance with a
3 certification for such purpose by the director of the budget. At the same
4 time as the director of the budget transmits any certification under this
5 subsection to the director of accounts and reports during fiscal year 2018,
6 the director of the budget shall transmit a copy of such certification to the
7 director of legislative research.

8 Sec. 121.

9 STATE FIRE MARSHAL

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, other than refunds authorized by law,
14 purchases of nationally recognized adopted codes for resale and federally
15 reimbursed overtime, shall not exceed the following:

16 Fire marshal fee fund (234-00-2330-2000).....\$5,000,214

17 *Provided*, That expenditures from the fire marshal fee fund for official
18 hospitality shall not exceed \$1,000.

19 Boiler inspection fee fund (234-00-2128-2128).....No limit

20 Gifts, grants and donations fund (234-00-7405-7400).....No limit

21 Intragovernmental service fund (234-00-6160-6000).....No limit

22 Explosives regulatory and training fund (234-00-2361-2361).....No limit

23 State fire marshal liquefied petroleum gas

24 fee fund (234-00-2608-2600).....No limit

25 Emergency response fund (234-00-2589).....No limit

26 *Provided*, That expenditures may be made by the state fire marshal from
27 the emergency response fund for fiscal year 2019 for the purposes of
28 responding to specific incidences of emergencies related to hazardous
29 materials or search and rescue incidents without prior approval of the state
30 finance council: *Provided, however*, That expenditures from the emergency
31 response fund during fiscal year 2019 for the purposes of responding to
32 any specific incidence of an emergency related to hazardous materials or
33 search and rescue incidents without prior approval by the state finance
34 council shall not exceed \$25,000, except upon approval by the state
35 finance council acting on this matter which is hereby characterized as a
36 matter of legislative delegation and subject to the guidelines prescribed in
37 K.S.A. 75-3711c(c), and amendments thereto, except that such approval
38 also may be given while the legislature is in session.

39 Fire safety standard and firefighter protection act enforcement

40 fund (234-00-2694-2620).....No limit

41 Cigarette fire safety standard and firefighter protection

42 act fund (234-00-2696-2630).....No limit

43 Non-fuel flammable or combustible liquid aboveground

- 1 storage tank system fund (234-00-2626-2610).....No limit
- 2 Homeland security grant – federal fund (234-00-3199).....No limit
- 3 FFY12 HMEP grant – federal fund (234-00-3121-3121).....No limit
- 4 Contract inspections fund (234-00-6122-6122).....No limit

5 (b) On July 1, 2018, and January 1, 2019, or as soon thereafter each
 6 such date as moneys are available, the director of accounts and reports
 7 shall transfer \$1,000,000 from the fire marshal fee fund (234-00-2330-
 8 2000) of the state fire marshal to the state general fund.

9 (c) During the fiscal year ending June 30, 2019, notwithstanding the
 10 provisions of any other statute, the state fire marshal, with the approval of
 11 the director of the budget, may transfer funds from the fire marshal fee
 12 fund (234-00-2330-2000) to the emergency response fund (234-00-2589)
 13 of the state fire marshal. The state fire marshal shall certify each such
 14 transfer to the director of accounts and reports and shall transmit a copy of
 15 each such certification to the director of legislative research and the
 16 director of the budget: *Provided*, That the aggregate amount of such
 17 transfers for the fiscal year ending June 30, 2019, shall not exceed
 18 \$500,000.

19 (d) During the fiscal year ending June 30, 2019, the director of the
 20 budget and the director of legislative research shall consult periodically
 21 and review the balance credited to and the estimated receipts to be credited
 22 to the fire marshal fee fund (234-00-2330-2000) during fiscal year 2019,
 23 and, upon a finding by the director of the budget in consultation with the
 24 director of legislative research that the total of the unencumbered balance
 25 and estimated receipts to be credited to the fire marshal fee fund during
 26 fiscal year 2019 are insufficient to fund the budgeted expenditures and
 27 transfers from the fire marshal fee fund for fiscal year 2019 in accordance
 28 with the provisions of appropriation acts, the director of the budget shall
 29 certify such finding to the director of accounts and reports. Upon receipt of
 30 any such certification, the director of accounts and reports shall transfer
 31 the amount of moneys from the emergency response fund (234-00-2589)
 32 to the fire marshal fee fund that is required, in accordance with the
 33 certification by the director of the budget under this subsection, to fund the
 34 budgeted expenditures and transfers from the fire marshal fee fund for the
 35 remainder of fiscal year 2019 in accordance with the provisions of
 36 appropriation acts, as specified by the director of the budget pursuant to
 37 such certification.

38 (e) During the fiscal year ending June 30, 2019, the director of the
 39 budget and the director of legislative research shall consult periodically
 40 and review the balance credited to and the estimated receipts to be credited
 41 to the fire marshal fee fund (234-00-2330-2000) and any other resources
 42 available to the fire marshal fee fund during the fiscal year 2019, and,
 43 upon a finding by the director of the budget in consultation with the

1 director of legislative research that the total of the unencumbered balance
 2 and estimated receipts to be credited to the fire marshal fee fund during
 3 fiscal year 2019 are insufficient to meet in full the estimated expenditures
 4 for fiscal year 2019 as they become due to meet the financial obligations
 5 imposed by law on the fire marshal fee fund as a result of a cash flow
 6 shortfall, within the authorized budgeted expenditures in accordance with
 7 the provisions of appropriation acts, the director of the budget is
 8 authorized and directed to certify such finding to the director of accounts
 9 and reports. Upon receipt of any such certification, the director of accounts
 10 and reports shall transfer the amount of money specified in such
 11 certification from the state general fund to the fire marshal fee fund in
 12 order to maintain the cash flow of the fire marshal fee fund for such
 13 purposes for fiscal year 2019: *Provided*, That the aggregate amount of
 14 such transfers during fiscal year 2019 pursuant to this subsection shall not
 15 exceed \$500,000. Within one year from the date of each such transfer to
 16 the fire marshal fee fund pursuant to this subsection, the director of
 17 accounts and reports shall transfer the amount equal to the amount
 18 transferred from the state general fund to the fire marshal fee fund from
 19 the fire marshal fee fund to the state general fund in accordance with a
 20 certification for such purpose by the director of the budget. At the same
 21 time as the director of the budget transmits any certification under this
 22 subsection to the director of accounts and reports during fiscal year 2019,
 23 the director of the budget shall transmit a copy of such certification to the
 24 director of legislative research.

25 Sec. 122.

26 KANSAS HIGHWAY PATROL

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

32 General fees fund (280-00-2179-2200).....No limit

33 *Provided*, That all moneys received from the sale of used equipment,
 34 recovery of and reimbursements for expenditures and any other source of
 35 revenue shall be deposited in the state treasury in accordance with the
 36 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 37 credited to the general fees fund, except as otherwise provided by law.

38 For patrol of Kansas turnpike fund (280-00-2514-2500).....No limit

39 *Provided*, That expenditures shall be made from the for patrol of Kansas
 40 turnpike fund for necessary moving expenses in accordance with K.S.A.
 41 75-3225, and amendments thereto.

42 Highway patrol motor vehicle fund (280-00-2317-2800).....No limit

43 State forfeiture fund – pending.....No limit

1 Kansas highway patrol state forfeiture fund (280-00-2413-2100)...No limit
 2 *Provided*, That, notwithstanding the provisions of K.S.A. 60-4117, and
 3 amendments thereto, or any other statute, during the fiscal year ending
 4 June 30, 2018, expenditures may be made from the Kansas highway patrol
 5 state forfeiture fund for salaries and wages, and associated fringe benefits
 6 of non-supervisory personnel.
 7 Disaster grants – public assistance –
 8 federal fund (280-00-3005-3005).....No limit
 9 Edward Byrne memorial assistance grant – state and local
 10 law enforcement – federal fund (280-00-3213-3213).....No limit
 11 Bulletproof vest partner – federal fund (280-00-3216-3216).....No limit
 12 Performance registration information system management –
 13 federal fund (280-00-3239-3239).....No limit
 14 Commercial vehicle information system network –
 15 federal fund (280-00-3244-3244).....No limit
 16 Highway planning and construction – federal
 17 fund (280-00-3333-3333).....No limit
 18 KHP federal forfeiture – federal fund (280-00-3545).....No limit
 19 *Provided*, That expenditures may be made from the KHP federal forfeiture
 20 – federal fund by the above agency for the capital improvement project or
 21 projects for troop F headquarters.
 22 High intensity drug trafficking areas – federal
 23 fund (280-00-3615-3000).....No limit
 24 Homeland security program – federal
 25 fund (280-00-3629-3450).....No limit
 26 Edward Byrne memorial justice assistance grant –
 27 federal fund (280-00-3057).....No limit
 28 Emergency ops cntr – federal fund (280-00-3808-3808).....No limit
 29 State and community highway safety – federal
 30 fund (280-00-3815-3815).....No limit
 31 Gifts and donations fund (280-00-7331).....No limit
 32 *Provided*, That expenditures from the gifts and donations fund for official
 33 hospitality shall not exceed \$1,000.
 34 Motor carrier safety assistance program
 35 state fund (280-00-2208).....No limit
 36 *Provided*, That expenditures shall be made from the motor carrier safety
 37 assistance program state fund for necessary moving expenses in
 38 accordance with K.S.A. 75-3225, and amendments thereto.
 39 National motor carrier safety assistance program –
 40 federal fund (280-00-3073).....No limit
 41 *Provided*, That expenditures shall be made from the national motor carrier
 42 safety assistance program – federal fund for necessary moving expenses in
 43 accordance with K.S.A. 75-3225, and amendments thereto.

1 Aircraft fund – on budget (280-00-2368-2360).....No limit
 2 Highway safety fund (280-00-2217-2250).....No limit
 3 Capitol area security fund (280-00-6143-6100).....No limit
 4 Vehicle identification number fee fund (280-00-2213).....No limit
 5 Motor vehicle fuel and storeroom sales
 6 fund (280-00-6155-6200).....No limit
 7 *Provided*, That expenditures may be made from the motor vehicle fuel and
 8 storeroom sales fund to acquire and sell commodities and to provide
 9 services to local governments and other state agencies: *Provided further*,
 10 That the superintendent of the Kansas highway patrol is hereby authorized
 11 to fix, charge and collect fees for such commodities and services: *And*
 12 *provided further*, That such fees shall be fixed in order to recover all or
 13 part of the expenses incurred in acquiring or providing and selling such
 14 commodities and services: *And provided further*, That all fees received for
 15 such commodities and services shall be deposited in the state treasury in
 16 accordance with the provisions of K.S.A. 75-4215, and amendments
 17 thereto, and shall be credited to the motor vehicle fuel and storeroom sales
 18 fund.
 19 Kansas highway patrol operations fund (280-00-2034-1100)....\$51,910,145
 20 *Provided*, That expenditures from the Kansas highway patrol operations
 21 fund for official hospitality shall not exceed \$3,000: *Provided further*, That
 22 expenditures may be made from the Kansas highway patrol operations
 23 fund for the purchase of civilian clothing for members of the Kansas
 24 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and
 25 amendments thereto: *And provided further*, That the superintendent shall
 26 make expenditures from the Kansas highway patrol operations fund for
 27 necessary moving expenses in accordance with K.S.A. 75-3225, and
 28 amendments thereto.
 29 Highway patrol training center fund (280-00-2306).....No limit
 30 *Provided*, That expenditures may be made from the highway patrol
 31 training center fund for use of the highway patrol training center by other
 32 state agencies, local government agencies and not-for-profit organizations:
 33 *Provided further*, That the superintendent of the Kansas highway patrol is
 34 hereby authorized to fix, charge and collect fees for recovery of costs
 35 associated with use of the highway patrol training center by other state
 36 agencies, local government agencies and not-for-profit organizations: *And*
 37 *provided further*, That such fees shall be fixed in order to recover all or
 38 part of the expenses incurred in providing for the use of the highway patrol
 39 training center by other state or local government agencies: *And provided*
 40 *further*, That all fees received for use of the highway patrol training center
 41 by other state agencies, local government agencies or not-for-profit
 42 organizations shall be deposited in the state treasury in accordance with
 43 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be

1 credited to the highway patrol training center fund.
2 Executive aircraft fund (280-00-6144-6120).....No limit
3 *Provided*, That expenditures may be made from the executive aircraft fund
4 to provide aircraft services to other state agencies and to purchase liability
5 and property damage insurance for state aircraft: *Provided further*; That the
6 superintendent of the highway patrol is hereby authorized to fix, charge
7 and collect fees for such aircraft services to other state agencies: *And*
8 *provided further*; That such fees shall be fixed in order to recover all or
9 part of the operating expenses incurred in providing such services: *And*
10 *provided further*; That all fees received for such services shall be deposited
11 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
12 and amendments thereto, and shall be credited to the executive aircraft
13 fund.
14 1122 program clearing fund (280-00-7280).....No limit
15 Kansas highway patrol 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, 2018, the director of accounts and reports shall transfer from the
19 state general fund to the 1122 program clearing fund (280-00-7280-7280)
20 interest earnings based on: (1) The average daily balance of moneys in the
21 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, 2017, and January 1, 2018, 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,
28 not more than \$650,000 from the motor carrier license fees fund (143-00-
29 2812-5500) of the state corporation commission to the motor carrier safety
30 assistance program state fund (280-00-2208) of the Kansas highway
31 patrol.
32 (d) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,
33 2018, or as soon thereafter each such date as moneys are available, the
34 director of accounts and reports shall transfer \$12,977,536.25 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 2018 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 2018 for support and maintenance of the
43 Kansas highway patrol.

1 (e) On July 1, 2017, 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, 2017, 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 patrol
 13 for the purpose of financing operating expenditures of the Kansas highway
 14 patrol.

15 (g) On July 1, 2017, and January 1, 2018, 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 to
 20 the aircraft fund – on budget (280-00-2368-2360) of the Kansas highway
 21 patrol.

22 Sec. 123.

23 KANSAS HIGHWAY PATROL

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

- 29 General fees fund (280-00-2179-2200).....No limit
- 30 *Provided*, That all moneys received from the sale of used equipment,
 31 recovery of and reimbursements for expenditures and any other source of
 32 revenue 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 general fees fund, except as otherwise provided by law.
- 35 For patrol of Kansas turnpike fund (280-00-2514-2500)No limit
- 36 *Provided*, That expenditures shall be made from the for patrol of Kansas
 37 turnpike fund for necessary moving expenses in accordance with K.S.A.
 38 75-3225, and amendments thereto.
- 39 Highway patrol motor vehicle fund (280-00-2317-2800).....No limit
- 40 State forfeiture fund – pending.....No limit
- 41 Kansas highway patrol state forfeiture fund (280-00-2413-2100)...No limit
- 42 *Provided*, That, notwithstanding the provisions of K.S.A. 60-4117, and
 43 amendments thereto, or any other statute, during the fiscal year ending

- 1 June 30, 2019, expenditures may be made from the Kansas highway patrol
- 2 state forfeiture fund for salaries and wages, and associated fringe benefits
- 3 of non-supervisory personnel.
- 4 Disaster grants – public assistance –
- 5 federal fund (280-00-3005-3005).....No limit
- 6 Edward Byrne memorial assistance grant – state and local
- 7 law enforcement – federal fund (280-00-3213-3213).....No limit
- 8 Bulletproof vest partner – federal fund (280-00-3216-3216).....No limit
- 9 Performance registration information system management –
- 10 federal fund (280-00-3239-3239).....No limit
- 11 Commercial vehicle information system network –
- 12 federal fund (280-00-3244-3244).....No limit
- 13 Highway planning and construction – federal
- 14 fund (280-00-3333-3333).....No limit
- 15 KHP federal forfeiture – federal fund (280-00-3545).....No limit
- 16 *Provided*, That expenditures may be made from the KHP federal forfeiture
- 17 – federal fund by the above agency for the capital improvement project or
- 18 projects for troop F headquarters.
- 19 High intensity drug trafficking areas – federal
- 20 fund (280-00-3615-3000).....No limit
- 21 Homeland security program – federal
- 22 fund (280-00-3629).....No limit
- 23 Edward Byrne memorial justice assistance grant –
- 24 federal fund (280-00-3057).....No limit
- 25 Emergency ops cntr – federal fund (280-00-3808-3808).....No limit
- 26 State and community highway safety – federal
- 27 fund (280-00-3815-3815).....No limit
- 28 Gifts and donations fund (280-00-7331).....No limit
- 29 *Provided*, That expenditures from the gifts and donations fund for official
- 30 hospitality shall not exceed \$1,000.
- 31 Motor carrier safety assistance program
- 32 state fund (280-00-2208).....No limit
- 33 *Provided*, That expenditures shall be made from the motor carrier safety
- 34 assistance program state fund for necessary moving expenses in
- 35 accordance with K.S.A. 75-3225, and amendments thereto.
- 36 National motor carrier safety assistance program –
- 37 federal fund (280-00-3073).....No limit
- 38 *Provided*, That expenditures shall be made from the national motor carrier
- 39 safety assistance program – federal fund for necessary moving expenses in
- 40 accordance with K.S.A. 75-3225, and amendments thereto.
- 41 Aircraft fund – on budget (280-00-2368-2360).....No limit
- 42 Highway safety fund (280-00-2217-2250).....No limit
- 43 Capitol area security fund (280-00-6143-6100).....No limit

1 Vehicle identification number fee fund (280-00-2213).....No limit
 2 Motor vehicle fuel and storeroom sales
 3 fund (280-00-6155-6200).....No limit
 4 *Provided*, That expenditures may be made from the motor vehicle fuel and
 5 storeroom sales fund to acquire and sell commodities and to provide
 6 services to local governments and other state agencies: *Provided further*;
 7 That the superintendent of the Kansas highway patrol is hereby authorized
 8 to fix, charge and collect fees for such commodities and services: *And*
 9 *provided further*, That such fees shall be fixed in order to recover all or
 10 part of the expenses incurred in acquiring or providing and selling such
 11 commodities and services: *And provided further*, That all fees received for
 12 such commodities and services shall be deposited in the state treasury in
 13 accordance with the provisions of K.S.A. 75-4215, and amendments
 14 thereto, and shall be credited to the motor vehicle fuel and storeroom sales
 15 fund.
 16 Kansas highway patrol operations fund (280-00-2034-1100)....\$52,247,426
 17 *Provided*, That expenditures from the Kansas highway patrol operations
 18 fund for official hospitality shall not exceed \$3,000: *Provided further*; That
 19 expenditures may be made from the Kansas highway patrol operations
 20 fund for the purchase of civilian clothing for members of the Kansas
 21 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and
 22 amendments thereto: *And provided further*, That the superintendent shall
 23 make expenditures from the Kansas highway patrol operations fund for
 24 necessary moving expenses in accordance with K.S.A. 75-3225, and
 25 amendments thereto.
 26 Highway patrol training 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 fund (280-00-6144-6120).....No limit
 43 *Provided*, That expenditures may be made from the executive aircraft fund

1 to provide aircraft services to other state agencies and to purchase liability
 2 and property damage insurance for state aircraft: *Provided further*, That the
 3 superintendent of the highway patrol is hereby authorized to fix, charge
 4 and collect fees for such aircraft services to other state agencies: *And*
 5 *provided further*, That such fees shall be fixed in order to recover all or
 6 part of the operating expenses incurred in providing such services: *And*
 7 *provided further*, That all fees received for such services shall be deposited
 8 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
 9 and amendments thereto, and shall be credited to the executive aircraft
 10 fund.

11 1122 program clearing fund (280-00-7280).....No limit

12 Kansas highway patrol staffing and training
 13 fund (280-00-2211-2211).....No limit

14 (b) On or before the 10th of each month during the fiscal year ending
 15 June 30, 2019, the director of accounts and reports shall transfer from the
 16 state general fund to the 1122 program clearing fund (280-00-7280-7280)
 17 interest earnings based on: (1) The average daily balance of moneys in the
 18 1122 program clearing fund for the preceding month; and (2) the net
 19 earnings rate for the pooled money investment portfolio for the preceding
 20 month.

21 (c) On July 1, 2018, and January 1, 2019, or as soon thereafter each
 22 such date as moneys are available, the director of accounts and reports
 23 shall transfer an amount specified by the executive director of the state
 24 corporation commission, with the approval of the director of the budget, of
 25 not more than \$650,000 from the motor carrier license fees fund (143-00-
 26 2812-5500) of the state corporation commission to the motor carrier safety
 27 assistance program state fund (280-00-2208) of the Kansas highway
 28 patrol.

29 (d) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,
 30 2019, or as soon thereafter each such date as moneys are available, the
 31 director of accounts and reports shall transfer \$13,061,856.50 from the
 32 state highway fund of the department of transportation to the Kansas
 33 highway patrol operations fund (280-00-2034-1100) of the Kansas
 34 highway patrol for the purpose of financing the Kansas highway patrol
 35 operations. In addition to other purposes for which expenditures may be
 36 made from the state highway fund during fiscal year 2019 and
 37 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
 38 or any other statute, transfers and expenditures may be made from the state
 39 highway fund during fiscal year 2019 for support and maintenance of the
 40 Kansas highway patrol.

41 (e) On July 1, 2018, or as soon thereafter as moneys are available,
 42 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
 43 or any other statute, the director of accounts and reports shall transfer

1 \$295,000 from the state highway fund of the department of transportation
2 to the highway safety fund (280-00-2217-2250) of the Kansas highway
3 patrol for the purpose of financing the motorist assistance program of the
4 Kansas highway patrol.

5 (f) On July 1, 2018, or as soon thereafter as moneys are available,
6 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
7 or any other statute, the director of accounts and reports shall transfer
8 \$250,000 from the state highway fund of the department of transportation
9 to the general fees fund (280-00-2179-2200) of the Kansas highway patrol
10 for the purpose of financing operating expenditures of the Kansas highway
11 patrol.

12 (g) On July 1, 2018, and January 1, 2019, or as soon thereafter each
13 such date as moneys are available, notwithstanding the provisions of
14 K.S.A. 74-2136, and amendments thereto, or any other statute, the director
15 of accounts and reports shall transfer \$300,000 from the highway patrol
16 motor vehicle fund (280-00-2317-2800) of the Kansas highway patrol to
17 the aircraft fund – on budget (280-00-2368-2360) of the Kansas highway
18 patrol.

19 Sec. 124.

20 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

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 Operating expenditures (083-00-1000-0083).....\$18,088,649

24 *Provided*, That any unencumbered balance in the operating expenditures
25 account in excess of \$100 as of June 30, 2017, is hereby reappropriated to
26 the operating expenditures account for fiscal year 2018: *Provided*,
27 *however*, That expenditures from the operating expenditures account for
28 official hospitality shall not exceed \$750.

29 Meth lab cleanup (083-00-1000-0200).....\$50,000

30 *Provided*, That any unencumbered balance in the meth lab cleanup account
31 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal
32 year 2018: *Provided further*, That the above agency is hereby authorized to
33 make expenditures from the meth lab cleanup account to contract for
34 services for remediation of sites determined by law enforcement as
35 hazardous resulting from the production of methamphetamine.

36 (b) There is appropriated for the above agency from the following
37 special revenue fund or funds for the fiscal year ending June 30, 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 Kansas bureau of investigation state

42 forfeiture fund (083-00-2283).....No limit

43 *Provided*, That expenditures made from the Kansas bureau of investigation

1 state forfeiture fund shall not be considered a source of revenue to meet
2 normal operating expenses, but for such special, additional law
3 enforcement purposes including direct or indirect operating expenditures
4 incurred for conducting educational classes and training for special agents
5 and other personnel, including official hospitality.

6 Federal forfeiture fund (083-00-2170).....No limit

7 *Provided*, That expenditures made from the federal forfeiture fund shall
8 not be considered a source of revenue to meet normal operating expenses,
9 but for such special, additional law enforcement purposes including direct
10 or indirect operating expenditures incurred for conducting educational
11 classes and training for special agents and other personnel, including
12 official hospitality.

13 High intensity drug trafficking area – federal
14 fund (083-00-3349-3100).....No limit

15 Federal grants – marijuana eradication – federal
16 fund (083-00-3350).....No limit

17 eCitation national priority safety program – federal fund.....No limit

18 Ncs-x grant – federal fund (083-00-3580-3580).....No limit

19 Criminal justice information system line
20 fund (083-00-2457).....No limit

21 *Provided*, That in addition to the other purposes for which expenditures
22 may be made from the criminal justice information system line fund
23 pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may
24 be made from the criminal justice information system line fund for salaries
25 and wages, contractual services, commodities and capital outlay for the
26 maintenance and support of the Kansas criminal justice information
27 system.

28 DNA database fund (083-00-2676-2700).....No limit

29 Kansas bureau of investigation motor
30 vehicle fund (083-00-2344-2050).....No limit

31 *Provided*, That expenditures may be made from the Kansas bureau of
32 investigation motor vehicle fund to acquire and sell motor vehicles for the
33 Kansas bureau of investigation: *Provided further*, That all moneys received
34 for sale of motor vehicles of the Kansas bureau of investigation 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 Kansas
37 bureau of investigation motor vehicle fund.

38 Forensic laboratory and materials
39 fee fund (083-00-2077).....No limit

40 *Provided*, That expenditures may be made from the forensic laboratory and
41 materials fee fund for the acquisition of laboratory equipment and
42 materials and for other direct or indirect operating expenditures for the
43 forensic laboratory of the Kansas bureau of investigation: *Provided*,

1 *however*; That all expenditures from this fund of moneys received as
 2 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.
 3 28-176, and amendments thereto, shall be for the purposes authorized by
 4 K.S.A. 28-176(e), and amendments thereto: *Provided further*; That all fees
 5 received for such laboratory tests, including all moneys received pursuant
 6 to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the
 7 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 8 amendments thereto, and shall be credited to the forensic laboratory and
 9 materials fee fund.

10 General fees fund (083-00-2140).....No limit

11 *Provided*, That expenditures may be made from the general fees fund for
 12 direct or indirect operating expenditures incurred for the following
 13 activities: (1) Conducting education and training classes for special agents
 14 and other personnel, including official hospitality; (2) purchasing illegal
 15 drugs, making contacts and acquiring information leading to illegal drug
 16 outlets, contraband and stolen property, and conducting other activities for
 17 similar investigatory purposes; (3) conducting investigations and related
 18 activities for the Kansas lottery or the Kansas racing and gaming
 19 commission; (4) conducting DNA forensic laboratory tests and related
 20 activities; (5) preparing, publishing and distributing crime prevention
 21 materials; and (6) conducting agency operations: *Provided, however*; That
 22 the director of the Kansas bureau of investigation is hereby authorized to
 23 fix, charge and collect fees in order to recover all or part of the direct and
 24 indirect operating expenses incurred, except as otherwise hereinafter
 25 provided, for the following: (1) Education and training services made
 26 available to local law enforcement personnel in classes conducted for
 27 special agents and other personnel of the Kansas bureau of investigation;
 28 (2) investigations and related activities conducted for the Kansas lottery or
 29 the Kansas racing and gaming commission, except that the fees fixed for
 30 these activities shall be fixed in order to recover all of the direct and
 31 indirect expenses incurred for such investigations and related activities; (3)
 32 DNA forensic laboratory tests and related activities; and (4) sale and
 33 distribution of crime prevention materials: *Provided further*; That all fees
 34 received for such activities shall be deposited in the state treasury in
 35 accordance with the provisions of K.S.A. 75-4215, and amendments
 36 thereto, and shall be credited to the general fees fund: *And provided*
 37 *further*; That all moneys which are expended for any such evidence
 38 purchase, information acquisition or similar investigatory purpose or
 39 activity from whatever funding source and which are recovered 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 general fees
 42 fund: *And provided further*; That all moneys received as gifts, grants or
 43 donations for the preparation, publication or distribution of crime

1 prevention materials 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 general fees fund: *And provided further*, That
 4 expenditures from any moneys received from the division of alcoholic
 5 beverage control and credited to the general fees fund may be made by the
 6 Kansas bureau of investigation for all purposes for which expenditures
 7 may be made for operating expenditures.

8 Record check fee fund (083-00-2044-2010).....No limit
 9 *Provided*, That the director of the Kansas bureau of investigation is
 10 authorized to fix, charge and collect fees in order to recover all or part of
 11 the direct and indirect operating expenses for criminal history record
 12 checks conducted for noncriminal justice entities including government
 13 agencies and private organizations: *Provided, however*, That all moneys
 14 received for such fees shall be deposited in the state treasury in accordance
 15 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 16 be credited to the record check fee fund: *Provided further*, That
 17 expenditures may be made from the record check fee fund for operating
 18 expenditures of the Kansas bureau of investigation.

19 Intergovernmental service fund (083-00-6119-6100).....No limit
 20 Agency motor pool fund (083-00-6117).....No limit
 21 National criminal history improvement program
 22 federal fund (083-00-3189-3189).....No limit
 23 Public safety partnership and community policing
 24 federal fund (083-00-3218-3218).....No limit
 25 Forensic DNA backlog reduction federal
 26 fund (083-00-3226-3226).....No limit
 27 Coverdell forensic sciences improvement
 28 federal fund (083-00-3227-3227).....No limit
 29 Anti-gang initiative federal fund (083-00-3229-3229).....No limit
 30 Homeland security federal fund (083-00-3199).....No limit
 31 State homeland security program federal
 32 fund (083-00-3629-3629).....No limit
 33 Convicted/arrestee DNA backlog reduction
 34 federal fund (083-00-3489-3489).....No limit
 35 Disaster grants – public assistance federal
 36 fund (083-00-3005-3005).....No limit
 37 Ed Byrne memorial justice assistance
 38 federal fund (083-00-3057).....No limit
 39 Ed Byrne state/local law enforcement
 40 federal fund (083-00-3213-3213).....No limit
 41 Violence against women – ARRA federal
 42 fund (083-00-3214).....No limit
 43 AWA implementation grant program federal

1	fund (083-00-3228-3228).....	No limit
2	Ed Byrne memorial JAG – ARRA federal	
3	fund (083-00-3455-3455).....	No limit
4	Convicted offender/arrestee DNA backlog reduction	
5	federal fund (083-00-3489-3489).....	No limit
6	KBI-FBI reimbursement federal fund (083-00-3506-3506).....	No limit
7	Project safe neighborhoods fund (083-00-3217-3217).....	No limit
8	Social security administration reimbursement –	
9	federal fund (083-00-3560-3560).....	No limit
10	Bulletproof vest partnership – federal fund (083-00-3216-3211).....	No limit
11	Sexual assault kit grant – federal fund (083-00-3146-3146).....	No limit

12 (c) During the fiscal year ending June 30, 2018, the attorney general
13 may authorize full-time non-FTE unclassified permanent positions and
14 regular part-time non-FTE unclassified permanent positions for the Kansas
15 bureau of investigation that are paid from appropriations for the attorney
16 general – Kansas bureau of investigation for fiscal year 2018 made by this
17 act or other appropriation act of the 2017 regular session of the legislature,
18 which shall be in addition to the number of full-time and regular part-time
19 positions equated to full-time, excluding seasonal and temporary positions,
20 authorized for fiscal year 2018 for the attorney general – Kansas bureau of
21 investigation. The attorney general shall certify each such authorization for
22 non-FTE unclassified permanent positions for the Kansas bureau of
23 investigation to the director of personnel services of the department of
24 administration and shall transmit a copy of each such certification to the
25 director of legislative research and the director of the budget.

26 Sec. 125.

27 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

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 (083-00-1000-0083).....\$18,192,132

31 *Provided*, That any unencumbered balance in the operating expenditures
32 account in excess of \$100 as of June 30, 2018, is hereby reappropriated to
33 the operating expenditures account for fiscal year 2019: *Provided*,
34 *however*, That expenditures from the operating expenditures account for
35 official hospitality shall not exceed \$750.

36 Meth lab cleanup (083-00-1000-0200).....\$50,000

37 *Provided*, That any unencumbered balance in the meth lab cleanup account
38 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal
39 year 2019: *Provided further*, That the above agency is hereby authorized to
40 make expenditures from the meth lab cleanup account to contract for
41 services for remediation of sites determined by law enforcement as
42 hazardous resulting from the production of methamphetamine.

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

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

5 Kansas bureau of investigation state
6 forfeiture fund (083-00-2283).....No limit

7 *Provided*, That expenditures made from the Kansas bureau of investigation
8 state forfeiture fund shall not be considered a source of revenue to meet
9 normal operating expenses, but for such special, additional law
10 enforcement purposes including direct or indirect operating expenditures
11 incurred for conducting educational classes and training for special agents
12 and other personnel, including official hospitality.

13 Federal forfeiture fund (083-00-2170).....No limit

14 *Provided*, That expenditures made from the federal forfeiture fund shall
15 not be considered a source of revenue to meet normal operating expenses,
16 but for such special, additional law enforcement purposes including direct
17 or indirect operating expenditures incurred for conducting educational
18 classes and training for special agents and other personnel, including
19 official hospitality.

20 High intensity drug trafficking area – federal
21 fund (083-00-3349-3100).....No limit

22 Federal grants – marijuana eradication – federal
23 fund (083-00-3350).....No limit

24 eCitation national priority safety program – federal fund.....No limit

25 Ncs-x grant – federal fund (083-00-3580-3580).....No limit

26 Criminal justice information system line
27 fund (083-00-2457).....No limit

28 *Provided*, That in addition to the other purposes for which expenditures
29 may be made from the criminal justice information system line fund
30 pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may
31 be made from the criminal justice information system line fund for salaries
32 and wages, contractual services, commodities and capital outlay for the
33 maintenance and support of the Kansas criminal justice information
34 system.

35 DNA database fund (083-00-2676-2700).....No limit

36 Kansas bureau of investigation motor
37 vehicle fund (083-00-2344-2050).....No limit

38 *Provided*, That expenditures may be made from the Kansas bureau of
39 investigation motor vehicle fund to acquire and sell motor vehicles for the
40 Kansas bureau of investigation: *Provided further*; That all moneys received
41 for sale of motor vehicles of the Kansas bureau of investigation 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 Kansas

1 bureau of investigation motor vehicle fund.
2 Forensic laboratory and materials
3 fee fund (083-00-2077).....No limit
4 *Provided*, That expenditures may be made from the forensic laboratory and
5 materials fee fund for the acquisition of laboratory equipment and
6 materials and for other direct or indirect operating expenditures for the
7 forensic laboratory of the Kansas bureau of investigation: *Provided*,
8 *however*; That all expenditures from this fund of moneys received as
9 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.
10 28-176, and amendments thereto, shall be for the purposes authorized by
11 K.S.A. 28-176(e), and amendments thereto: *Provided further*; That all fees
12 received for such laboratory tests, including all moneys received pursuant
13 to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the
14 state treasury in accordance with the provisions of K.S.A. 75-4215, and
15 amendments thereto, and shall be credited to the forensic laboratory and
16 materials fee fund.
17 General fees fund (083-00-2140).....No limit
18 *Provided*, That expenditures may be made from the general fees fund for
19 direct or indirect operating expenditures incurred for the following
20 activities: (1) Conducting education and training classes for special agents
21 and other personnel, including official hospitality; (2) purchasing illegal
22 drugs, making contacts and acquiring information leading to illegal drug
23 outlets, contraband and stolen property, and conducting other activities for
24 similar investigatory purposes; (3) conducting investigations and related
25 activities for the Kansas lottery or the Kansas racing and gaming
26 commission; (4) conducting DNA forensic laboratory tests and related
27 activities; (5) preparing, publishing and distributing crime prevention
28 materials; and (6) conducting agency operations: *Provided, however*; That
29 the director of the Kansas bureau of investigation is hereby authorized to
30 fix, charge and collect fees in order to recover all or part of the direct and
31 indirect operating expenses incurred, except as otherwise hereinafter
32 provided, for the following: (1) Education and training services made
33 available to local law enforcement personnel in classes conducted for
34 special agents and other personnel of the Kansas bureau of investigation;
35 (2) investigations and related activities conducted for the Kansas lottery or
36 the Kansas racing and gaming commission, except that the fees fixed for
37 these activities shall be fixed in order to recover all of the direct and
38 indirect expenses incurred for such investigations and related activities; (3)
39 DNA forensic laboratory tests and related activities; and (4) sale and
40 distribution of crime prevention materials: *Provided further*; That all fees
41 received for such activities shall be deposited in the state treasury in
42 accordance with the provisions of K.S.A. 75-4215, and amendments
43 thereto, and shall be credited to the general fees fund: *And provided*

1 *further*, That all moneys which are expended for any such evidence
 2 purchase, information acquisition or similar investigatory purpose or
 3 activity from whatever funding source and which are recovered shall be
 4 deposited in the state treasury in accordance with the provisions of K.S.A.
 5 75-4215, and amendments thereto, and shall be credited to the general fees
 6 fund: *And provided further*, That all moneys received as gifts, grants or
 7 donations for the preparation, publication or distribution of crime
 8 prevention materials shall be deposited in the state treasury in accordance
 9 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 10 be credited to the general fees fund: *And provided further*, That
 11 expenditures from any moneys received from the division of alcoholic
 12 beverage control and credited to the general fees fund may be made by the
 13 Kansas bureau of investigation for all purposes for which expenditures
 14 may be made for operating expenditures.

15 Record check fee fund (083-00-2044-2010).....No limit

16 *Provided*, That the director of the Kansas bureau of investigation is
 17 authorized to fix, charge and collect fees in order to recover all or part of
 18 the direct and indirect operating expenses for criminal history record
 19 checks conducted for noncriminal justice entities including government
 20 agencies and private organizations: *Provided, however*, That all moneys
 21 received for such fees shall be deposited in the state treasury in accordance
 22 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 23 be credited to the record check fee fund: *Provided further*, That
 24 expenditures may be made from the record check fee fund for operating
 25 expenditures of the Kansas bureau of investigation.

26 Intergovernmental service fund (083-00-6119-6100).....No limit

27 Agency motor pool fund (083-00-6117).....No limit

28 National criminal history improvement program
 29 federal fund (083-00-3189-3189).....No limit

30 Public safety partnership and community policing
 31 federal fund (083-00-3218-3218).....No limit

32 Forensic DNA backlog reduction federal
 33 fund (083-00-3226-3226).....No limit

34 Coverdell forensic sciences improvement
 35 federal fund (083-00-3227-3227).....No limit

36 Anti-gang initiative federal fund (083-00-3229-3229).....No limit

37 Homeland security federal fund (083-00-3199).....No limit

38 State homeland security program federal
 39 fund (083-00-3629-3629).....No limit

40 Convicted/arrestee DNA backlog reduction
 41 federal fund (083-00-3489-3489).....No limit

42 Disaster grants – public assistance federal
 43 fund (083-00-3005-3005).....No limit

1	Ed Byrne memorial justice assistance	
2	federal fund (083-00-3057).....	No limit
3	Ed Byrne state/local law enforcement	
4	federal fund (083-00-3213-3213).....	No limit
5	Violence against women – ARRA federal	
6	fund (083-00-3214).....	No limit
7	AWA implementation grant program federal	
8	fund (083-00-3228-3228).....	No limit
9	Ed Byrne memorial JAG – ARRA federal	
10	fund (083-00-3455-3455).....	No limit
11	Convicted offender/arrestee DNA backlog reduction	
12	federal fund (083-00-3489-3489).....	No limit
13	KBI-FBI reimbursement federal fund (083-00-3506-3506).....	No limit
14	Project safe neighborhoods fund (083-00-3217-3217).....	No limit
15	Social security administration reimbursement –	
16	federal fund (083-00-3560-3560).....	No limit
17	Bulletproof vest partnership – federal fund (083-00-3216-3211).....	No limit
18	Sexual assault kit grant – federal fund (083-00-3146-3146).....	No limit
19	(c) During the fiscal year ending June 30, 2019, the attorney general	
20	may authorize full-time non-FTE unclassified permanent positions and	
21	regular part-time non-FTE unclassified permanent positions for the Kansas	
22	bureau of investigation that are paid from appropriations for the attorney	
23	general – Kansas bureau of investigation for fiscal year 2019 made by this	
24	act or other appropriation act of the 2017 or 2018 regular session of the	
25	legislature, which shall be in addition to the number of full-time and	
26	regular part-time positions equated to full-time, excluding seasonal and	
27	temporary positions, authorized for fiscal year 2019 for the attorney	
28	general – Kansas bureau of investigation. The attorney general shall certify	
29	each such authorization for non-FTE unclassified permanent positions for	
30	the Kansas bureau of investigation to the director of personnel services of	
31	the department of administration and shall transmit a copy of each such	
32	certification to the director of legislative research and the director of the	
33	budget.	
34	Sec. 126.	
35	EMERGENCY MEDICAL SERVICES BOARD	
36	(a) There is appropriated for the above agency from the following	
37	special revenue fund or funds for the fiscal year ending June 30, 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	Rural health options grant fund (206-00-2329-2500).....	No limit
42	Emergency medical services operating	
43	fund (206-00-2326-4000).....	\$1,491,024

1 *Provided*, That the emergency medical services board is hereby authorized
 2 to fix, charge and collect fees in order to recover costs incurred for
 3 distributing educational videos, replacing lost educational materials and
 4 mailing labels of those licensed by the board: *Provided further*, That such
 5 fees may be fixed in order to recover all or part of such costs: *And*
 6 *provided further*, That all moneys received from such fees shall be
 7 deposited in the state treasury in accordance with the provisions of K.S.A.
 8 75-4215, and amendments thereto, and shall be credited to the emergency
 9 medical services operating fund: *And provided further*, That,
 10 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and
 11 amendments thereto, or of any other statute, all moneys received by the
 12 emergency medical services board for fees authorized by law for licensure
 13 or the issuance of permits, or for any other regulatory duties and functions
 14 prescribed by law in the field of emergency medical services, shall be
 15 deposited in the state treasury to the credit of the emergency medical
 16 services operating fund of the emergency medical services board: *And*
 17 *provided further*, That expenditures from the emergency medical services
 18 operating fund for official hospitality shall not exceed \$2,000.

19 Education incentive grant payment
 20 fund (206-00-2396-2510).....No limit

21 *Provided*, That the priority for award of education incentive grants shall be
 22 to award such grants to rural areas.

23 EMS revolving fund (206-00-2449-2400).....No limit

24 *Provided*, That, if an organization agrees to receive money from the EMS
 25 revolving fund, the organization shall enter into a grant agreement
 26 requiring such organization to submit a written report to the emergency
 27 medical services board detailing and accounting for all expenditures and
 28 receipts related to the use of the moneys received from the EMS revolving
 29 fund: *Provided further*, That the emergency medical services board shall
 30 prepare a written report specifying and accounting for all moneys allocated
 31 to and expended from the EMS revolving fund: *And provided further*, That
 32 such report shall be submitted to the house of representatives committee
 33 on appropriations and the senate committee on ways and means on or
 34 before February 1, 2018.

35 National bioterrorism hospital preparedness –
 36 federal fund (206-00-3398-3398).....No limit

37 Highway safety – federal fund (206-00-3815).....No limit

38 (b) In addition to the other purposes for which expenditures may be
 39 made by the emergency medical services board from the emergency
 40 medical services operating fund (206-00-2326-4000) for fiscal year 2018
 41 by this or other appropriation act of the 2017 regular session of the
 42 legislature, expenditures may be made by the emergency medical services
 43 board from the emergency medical services operating fund for fiscal year

1 2018 for the purpose of implementing a grant program for emergency
2 medical services training and educational assistance for persons in
3 underserved areas: *Provided*, That when issuing such grants, first priority
4 shall be given to ambulance services submitting applications seeking
5 grants to pay the cost of recruiting volunteers and cost of the initial courses
6 of training for attendants, instructor-coordinators and training officers:
7 *Provided further*, That the second priority shall be given to ambulance
8 services submitting applications seeking grants to pay the cost of
9 continuing education for attendants, instructor-coordinators and training
10 officers: *And provided further*, That the third priority shall be given to
11 ambulance services submitting applications seeking grants to pay the cost
12 of education for attendants, instructor-coordinators and training officers
13 who are obtaining a postsecondary education degree.

14 (c) In addition to the other purposes for which expenditures may be
15 made by the emergency medical services board from the moneys
16 appropriated from the state general fund or from any special revenue fund
17 or funds for the emergency medical services board for fiscal year 2018, as
18 authorized by this or any other appropriation act of the 2017 regular
19 session of the legislature, expenditures shall be made by the emergency
20 medical services board from moneys appropriated from the state general
21 fund or from any special revenue fund or funds for the emergency medical
22 services board for fiscal year 2018 to require emergency medical services
23 agencies in each of the six EMS regions of the state to prepare and submit
24 a report of the expenditures made and moneys received in each of the EMS
25 regions that are related to the operation and administration of the Kansas
26 emergency medical services regional operations to the emergency medical
27 services board: *Provided*, That the report for each EMS region shall
28 specify and account for all moneys appropriated from the state treasury for
29 the emergency medical services board and disbursed to each such EMS
30 region for the operation of the education and training of emergency
31 medical attendants in each such EMS region.

32 (d) On July 1, 2017, and January 1, 2018, or as soon thereafter each
33 such date as moneys are available, the director of accounts and reports
34 shall transfer \$150,000 from the emergency medical services operating
35 fund (206-00-2326-4000) to the educational incentive grant payment fund
36 (206-00-2396-2510) of the emergency medical services board.

37 (e) During the fiscal year ending June 30, 2018, the director of the
38 budget and the director of legislative research shall consult periodically
39 and review the balance credited to and the estimated receipts to be credited
40 to the emergency medical services operating fund (206-00-2326-4000)
41 during fiscal year 2018, and, upon a finding by the director of the budget
42 in consultation with the director of legislative research that the total of the
43 unencumbered balance and estimated receipts to be credited to the

1 emergency medical services operating fund during fiscal year 2018 are
 2 insufficient to fund the budgeted expenditures and transfers from the
 3 emergency medical services operating fund for fiscal year 2018 in
 4 accordance with the provisions of appropriation acts, the director of the
 5 budget shall certify such funding to the director of accounts and reports.
 6 Upon receipt of any such certification, the director of accounts and reports
 7 shall transfer the amount of moneys from the education incentive grant
 8 payment fund (206-00-2396-2510) to the emergency medical services
 9 operating fund that is required, in accordance with the certification by the
 10 director of the budget under this subsection, to fund the budgeted
 11 expenditures and transfers from the emergency medical services operating
 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 (f) During the fiscal year ending June 30, 2018, if any EMS regional
 16 council enters into a grant agreement with the emergency medical services
 17 board, such council shall be required to submit pursuant to such grant
 18 agreement a written report detailing and accounting for all expenditures
 19 and receipts of such council during such fiscal year. The emergency
 20 medical services board shall prepare a written report specifying and
 21 accounting for all moneys received by and expended by each individual
 22 council that has reported to the emergency medical services board pursuant
 23 to such grant agreement and submit such report to the house of
 24 representatives committee on appropriations and the senate committee on
 25 ways and means on or before February 1, 2018.

26 (g) On July 1, 2017, and January 1, 2018, or as soon thereafter each
 27 such date as moneys are available, the director of accounts and reports
 28 shall transfer \$125,000 from the emergency medical services operating
 29 fund (206-00-2326-4000) of the emergency medical services board to the
 30 state general fund.

31 Sec. 127.

32 EMERGENCY MEDICAL SERVICES BOARD

33 (a) There is appropriated for the above agency from the following
 34 special revenue fund or funds for the fiscal year ending June 30, 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 Rural health options grant fund (206-00-2329-2500).....	No limit
39 Emergency medical services operating	
40 fund (206-00-2326-4000).....	\$1,491,484

41 *Provided*, That the emergency medical services board is hereby authorized
 42 to fix, charge and collect fees in order to recover costs incurred for
 43 distributing educational videos, replacing lost educational materials and

1 mailing labels of those licensed by the board: *Provided further*, That such
 2 fees may be fixed in order to recover all or part of such costs: *And*
 3 *provided further*, That all moneys received from such fees shall be
 4 deposited in the state treasury in accordance with the provisions of K.S.A.
 5 75-4215, and amendments thereto, and shall be credited to the emergency
 6 medical services operating fund: *And provided further*, That,
 7 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and
 8 amendments thereto, or of any other statute, all moneys received by the
 9 emergency medical services board for fees authorized by law for licensure
 10 or the issuance of permits, or for any other regulatory duties and functions
 11 prescribed by law in the field of emergency medical services, shall be
 12 deposited in the state treasury to the credit of the emergency medical
 13 services operating fund of the emergency medical services board: *And*
 14 *provided further*, That expenditures from the emergency medical services
 15 operating fund for official hospitality shall not exceed \$2,000.

16 Education incentive grant payment
 17 fund (206-00-2396-2510).....No limit

18 *Provided*, That the priority for award of education incentive grants shall be
 19 to award such grants to rural areas.

20 EMS revolving fund (206-00-2449-2400).....No limit

21 *Provided*, That, if an organization agrees to receive money from the EMS
 22 revolving fund, the organization shall enter into a grant agreement
 23 requiring such organization to submit a written report to the emergency
 24 medical services board detailing and accounting for all expenditures and
 25 receipts related to the use of the moneys received from the EMS revolving
 26 fund: *Provided further*, That the emergency medical services board shall
 27 prepare a written report specifying and accounting for all moneys allocated
 28 to and expended from the EMS revolving fund: *And provided further*, That
 29 such report shall be submitted to the house of representatives committee
 30 on appropriations and the senate committee on ways and means on or
 31 before February 1, 2019.

32 National bioterrorism hospital preparedness –
 33 federal fund (206-00-3398-3398).....No limit

34 Highway safety – federal fund (206-00-3815).....No limit

35 (b) In addition to the other purposes for which expenditures may be
 36 made by the emergency medical services board from the emergency
 37 medical services operating fund (206-00-2326-4000) for fiscal year 2019
 38 by this or other appropriation act of the 2017 or 2018 regular session of the
 39 legislature, expenditures may be made by the emergency medical services
 40 board from the emergency medical services operating fund for fiscal year
 41 2019 for the purpose of implementing a grant program for emergency
 42 medical services training and educational assistance for persons in
 43 underserved areas: *Provided*, That when issuing such grants, first priority

1 shall be given to ambulance services submitting applications seeking
2 grants to pay the cost of recruiting volunteers and cost of the initial courses
3 of training for attendants, instructor-coordinators and training officers:
4 *Provided further*, That the second priority shall be given to ambulance
5 services submitting applications seeking grants to pay the cost of
6 continuing education for attendants, instructor-coordinators and training
7 officers: *And provided further*, That the third priority shall be given to
8 ambulance services submitting applications seeking grants to pay the cost
9 of education for attendants, instructor-coordinators and training officers
10 who are obtaining a postsecondary education degree.

11 (c) In addition to the other purposes for which expenditures may be
12 made by the emergency medical services board from the moneys
13 appropriated from the state general fund or from any special revenue fund
14 or funds for the emergency medical services board for fiscal year 2019, as
15 authorized by this or any other appropriation act of the 2017 or 2018
16 regular session of the legislature, expenditures shall be made by the
17 emergency medical services board from moneys appropriated from the
18 state general fund or from any special revenue fund or funds for the
19 emergency medical services board for fiscal year 2019 to require
20 emergency medical services agencies in each of the six EMS regions of the
21 state to prepare and submit a report of the expenditures made and moneys
22 received in each of the EMS regions that are related to the operation and
23 administration of the Kansas emergency medical services regional
24 operations to the emergency medical services board: *Provided*, That the
25 report for each EMS region shall specify and account for all moneys
26 appropriated from the state treasury for the emergency medical services
27 board and disbursed to each such EMS region for the operation of the
28 education and training of emergency medical attendants in each such EMS
29 region.

30 (d) On July 1, 2018, and January 1, 2019, or as soon thereafter each
31 such date as moneys are available, the director of accounts and reports
32 shall transfer \$150,000 from the emergency medical services operating
33 fund (206-00-2326-4000) to the educational incentive grant payment fund
34 (206-00-2396-2510) of the emergency medical services board.

35 (e) During the fiscal year ending June 30, 2019, the director of the
36 budget and the director of legislative research shall consult periodically
37 and review the balance credited to and the estimated receipts to be credited
38 to the emergency medical services operating fund (206-00-2326-4000)
39 during fiscal year 2019, and, upon a finding by the director of the budget
40 in consultation with the director of legislative research that the total of the
41 unencumbered balance and estimated receipts to be credited to the
42 emergency medical services operating fund during fiscal year 2019 are
43 insufficient to fund the budgeted expenditures and transfers from the

1 emergency medical services operating fund for fiscal year 2019 in
 2 accordance with the provisions of appropriation acts, the director of the
 3 budget shall certify such funding to the director of accounts and reports.
 4 Upon receipt of any such certification, the director of accounts and reports
 5 shall transfer the amount of moneys from the education incentive grant
 6 payment fund (206-00-2396-2510) to the emergency medical services
 7 operating fund that is required, in accordance with the certification by the
 8 director of the budget under this subsection, to fund the budgeted
 9 expenditures and transfers from the emergency medical services operating
 10 fund for the remainder of fiscal year 2019 in accordance with the
 11 provisions of appropriation acts, as specified by the director of the budget
 12 pursuant to such certification.

13 (f) During the fiscal year ending June 30, 2019, if any EMS regional
 14 council enters into a grant agreement with the emergency medical services
 15 board, such council shall be required to submit pursuant to such grant
 16 agreement a written report detailing and accounting for all expenditures
 17 and receipts of such council during such fiscal year. The emergency
 18 medical services board shall prepare a written report specifying and
 19 accounting for all moneys received by and expended by each individual
 20 council that has reported to the emergency medical services board pursuant
 21 to such grant agreement and submit such report to the house of
 22 representatives committee on appropriations and the senate committee on
 23 ways and means on or before February 1, 2019.

24 (g) 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 \$125,000 from the emergency medical services operating
 27 fund (206-00-2326-4000) of the emergency medical services board to the
 28 state general fund.

29 Sec. 128.

30 KANSAS SENTENCING COMMISSION

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 (626-00-1000-0303).....\$824,748

34 *Provided*, That any unencumbered balance in the operating expenditures
 35 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 36 fiscal year 2018: *Provided, however*; That expenditures from the operating
 37 expenditures account for official hospitality shall not exceed \$900.

38 Substance abuse treatment programs (626-00-1000-0600).....\$6,571,812

39 *Provided*, That any unencumbered balance in the substance abuse
 40 treatment programs account in excess of \$100 as of June 30, 2017, is
 41 hereby reappropriated for fiscal year 2018: *Provided further*; That,
 42 notwithstanding the provisions of K.S.A. 2016 Supp. 21-6824, and
 43 amendments thereto, or any other statute, in addition to other purposes for

1 which expenditures may be made by the above agency from the substance
2 abuse treatment program account of the state general fund during fiscal
3 year 2018, expenditures may be made from such account for operating
4 costs.

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 General fees fund (626-00-2201-2000).....No limit
- 11 Statistical analysis – federal fund (626-00-3600).....No limit
- 12 Sec. 129.

13 KANSAS SENTENCING COMMISSION

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

16 Operating expenditures (626-00-1000-0303).....\$879,932

17 *Provided*, That any unencumbered balance in the operating expenditures
18 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
19 fiscal year 2019: *Provided, however*, That expenditures from the operating
20 expenditures account for official hospitality shall not exceed \$900.

21 Substance abuse treatment programs (626-00-1000-0600).....\$6,522,804

22 *Provided*, That any unencumbered balance in the substance abuse
23 treatment programs account in excess of \$100 as of June 30, 2018, is
24 hereby reappropriated for fiscal year 2019: *Provided further*, That,
25 notwithstanding the provisions of K.S.A. 2016 Supp. 21-6824, and
26 amendments thereto, or any other statute, in addition to other purposes for
27 which expenditures may be made by the above agency from the substance
28 abuse treatment program account of the state general fund during fiscal
29 year 2019, expenditures may be made from such account for operating
30 costs.

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

- 36 General fees fund (626-00-2201-2000).....No limit
- 37 Statistical analysis – federal fund (626-00-3600).....No limit

38 Sec. 130.

39 KANSAS COMMISSION ON PEACE OFFICERS'
40 STANDARDS AND TRAINING

41 (a) There is appropriated for the above agency from the following
42 special revenue fund or funds for the fiscal year ending June 30, 2018, all
43 moneys now or hereafter lawfully credited to and available in such fund or

1 funds, except that expenditures other than refunds authorized by law shall
 2 not exceed the following:
 3 Kansas commission on peace officers' standards and training
 4 fund (529-00-2583-2580).....\$593,104
 5 *Provided*, That expenditures from the Kansas commission on peace
 6 officers' standards and training fund for official hospitality shall not exceed
 7 \$1,000.
 8 Local law enforcement training reimbursement
 9 fund (529-00-2746-2700).....No limit
 10 Sec. 131.

11 KANSAS COMMISSION ON PEACE OFFICERS'
 12 STANDARDS AND TRAINING

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 Kansas commission on peace officers' standards and training
 19 fund (529-00-2583-2580).....\$621,302
 20 *Provided*, That expenditures from the Kansas commission on peace
 21 officers' standards and training fund for official hospitality shall not exceed
 22 \$1,000.
 23 Local law enforcement training reimbursement
 24 fund (529-00-2746-2700).....No limit
 25 Sec. 132.

26 KANSAS DEPARTMENT OF AGRICULTURE

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 (046-00-1000-0053).....\$9,053,295
 30 *Provided*, That any unencumbered balance in the operating expenditures
 31 account in excess of \$100 as of June 30, 2017, is hereby reappropriated to
 32 the operating expenditures account for fiscal year 2018: *Provided further*;
 33 That expenditures from this account for official hospitality shall not
 34 exceed \$10,000.
 35 (b) There is appropriated for the above agency from the following
 36 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 37 moneys now or hereafter lawfully credited to and available in such fund or
 38 funds, except that expenditures other than refunds authorized by law shall
 39 not exceed the following:
 40 Dairy fee fund (046-00-2105-1015).....No limit
 41 Meat and poultry inspection fee fund (046-00-2004-0700).....No limit
 42 Plant protection fee fund (046-00-2006-0900).....No limit
 43 Laboratory equipment fund (046-00-2710-2700).....No limit

- 1 Water structures – state highway fund (046-00-2043-1080).....No limit
- 2 Soil amendment fee fund (046-00-2117-1100).....No limit
- 3 Agricultural liming materials fee fund (046-00-2118-1200).....No limit
- 4 Weights and measures fee fund (046-00-2165-1500).....No limit
- 5 Water appropriation certification fund (046-00-2168-1600).....No limit
- 6 Water resources cost fund (046-00-2110-1020).....No limit
- 7 *Provided*, 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 fee fund (046-00-2187-2720).....No limit
- 15 Chemigation fee fund (046-00-2194-1800).....No limit
- 16 Agriculture statistics fund (046-00-2248-2710).....No limit
- 17 Petroleum inspection fee fund (046-00-2550-2550).....No limit
- 18 Kansas agricultural remediation fund (046-00-2095-1090).....No limit
- 19 Warehouse fee fund (046-00-2809-4700).....No limit
- 20 U.S. geological survey cooperative gauge
- 21 agreement grants fund (046-00-2629-2800).....No limit
- 22 *Provided*, That the secretary of agriculture is hereby authorized to enter
- 23 into a cooperative gauge agreement with the United States geological
- 24 survey: *Provided further*, That all moneys collected for the construction or
- 25 operation of river water intake gauges shall be deposited in the state
- 26 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 27 amendments thereto, and shall be credited to the U.S. geological survey
- 28 cooperative gauge agreement grants fund: *And provided further*, That
- 29 expenditures may be made from this fund to pay the costs incurred in the
- 30 construction or operation of river water intake gauges.
- 31 Agricultural chemical fee fund (046-00-2800-2900).....No limit
- 32 Feeding stuffs fee fund (046-00-2801-4000).....No limit
- 33 Fertilizer fee fund (046-00-2802-4100).....No limit
- 34 Plant pest emergency response fund (046-00-2210-1805).....No limit
- 35 Pesticide use fee fund (046-00-2804-4300).....No limit
- 36 Egg fee fund (046-00-2808-4600).....No limit
- 37 Water structures fund (046-00-2037-1075).....No limit
- 38 Meat and poultry inspection fund –
- 39 federal (046-00-3013-3100).....No limit
- 40 EPA pesticide performance partnership grant –
- 41 federal fund (046-00-3295-3290).....No limit
- 42 FEMA dam safety – federal fund (046-00-3362-3350).....No limit
- 43 FEMA – hazard mitigation map federal

- 1 fund (046-00-3019-3420).....No limit
- 2 State trade and export promotion – federal
- 3 fund (046-00-3573-3576).....No limit
- 4 FDA tissue residue – federal fund (046-00-3894-5500).....No limit
- 5 USDA quality samples – federal fund (046-00-3711-3711).....No limit
- 6 Conversion of materials and equipment fund (046-00-2402-2200). No limit
- 7 Trademark fund (046-00-2333-2360).....No limit
- 8 Water structures USGS LIDAR grant (046-00-3080-3080).....No limit
- 9 Water structures NRCS LIDAR grant (046-00-3081-3081).....No limit
- 10 Farm to school grant (046-00-3584-3584).....No limit
- 11 Specialty crop block grant fund (046-00-3463-3300).....No limit
- 12 USGS water use grant (046-00-3594-3610).....No limit
- 13 Compensatory mitigation fund (046-00-2817-2817).....No limit
- 14 Market development fund (046-00-2331-2351).....No limit
- 15 *Provided*, That expenditures may be made from the market development
- 16 fund for official hospitality: *Provided further*, That expenditures may be
- 17 made from the market development fund for loans pursuant to loan
- 18 agreements which are hereby authorized to be entered into by the secretary
- 19 of agriculture: *And provided further*, That all moneys received by the
- 20 department of agriculture for repayment of loans made under the
- 21 agricultural value added center program shall be deposited in the state
- 22 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 23 amendments thereto, and shall be credited to the market development
- 24 fund.
- 25 Reimbursement and recovery fund (046-00-2773-2294).....No limit
- 26 *Provided*, That expenditures may be made from the reimbursement and
- 27 recovery fund for official hospitality.
- 28 Conference registration and disbursement
- 29 fund (046-00-2772-2101).....No limit
- 30 *Provided*, That expenditures may be made from the conference registration
- 31 and disbursement fund for official hospitality.
- 32 Buffer participation incentive fund (046-00-2517-2510).....No limit
- 33 Land reclamation fee fund (046-00-2542-2090).....No limit
- 34 Livestock brand fee fund (046-00-2011-2030).....No limit
- 35 *Provided*, That expenditures from the livestock brand fee fund for official
- 36 hospitality shall not exceed \$250.
- 37 Livestock market brand inspection fee
- 38 fund (046-00-2007-2010).....No limit
- 39 Veterinary inspection fee fund (046-00-2009-2020).....No limit
- 40 Animal dealers fee fund (046-00-2207-2050).....No limit
- 41 *Provided*, That expenditures from the animal dealers fee fund for official
- 42 hospitality shall not exceed \$300: *Provided further*, That expenditures shall
- 43 be made from the animal dealers fee fund by the livestock commissioner

1 for operating expenditures for an educational course regarding animals and
 2 their care and treatment as authorized by K.S.A. 47-1707, and
 3 amendments thereto, to be provided through the internet or printed
 4 booklets: *And provided further*, That, notwithstanding the provisions of
 5 any statute to the contrary, during fiscal year 2018 the Kansas department
 6 of agriculture may prorate license fees and alter license due dates as
 7 needed in order to transition to online license applications and renewals for
 8 the fiscal year ending June 30, 2018.

9 Animal disease control fund (046-00-2202-2500).....No limit
 10 *Provided*, That expenditures from the animal disease control fund for
 11 official hospitality shall not exceed \$450.

12 Health and human services retail food audit –
 13 federal fund (046-00-3429-3410).....No limit

14 Publications fee fund (046-00-2322-2000).....No limit
 15 *Provided*, That expenditures may be made from the publications fee fund
 16 for operating expenditures related to preparation and publication of
 17 informational or educational materials related to the programs or functions
 18 of the Kansas department of agriculture: *Provided further*, That,
 19 notwithstanding the provisions of K.S.A. 75-1005, and amendments
 20 thereto, to the contrary, the secretary of agriculture is hereby authorized to
 21 enter into a contract with a commercial publisher for the printing,
 22 distribution and sale of such materials: *And provided further*, That the
 23 secretary of agriculture is hereby authorized to collect fees from such
 24 commercial publisher pursuant to contract with the publisher for the sale
 25 of such materials: *And provided further*, That the secretary of agriculture is
 26 hereby authorized to receive and accept grants, gifts, donations or funds
 27 from any non-federal source for the printing, publication and distribution
 28 of such materials: *And provided further*, That all moneys received from
 29 such fees or for such grants, gifts, donations or other funds received for
 30 such purpose, shall be deposited in the state treasury in accordance with
 31 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 32 credited to the publications fee fund.

33 Homeland security grant – federal fund (046-00-3199-3430).....No limit

34 USDA national agricultural statistics services –
 35 federal fund (046-00-3427-3390).....No limit

36 Medicated feed and FDA BSE inspection –
 37 federal fund (046-00-3444-3321).....No limit

38 National floodplain insurance assistance (CAP) –
 39 federal fund (046-00-3445-3330).....No limit

40 Cooperating technical partners – federal fund (046-00-3203-3210) No limit

41 Plant and animal disease & pest control – federal
 42 fund (046-00-3360-3305).....No limit

43 Market protection/promotion

1 fund (046-00-3104-3310).....No limit
2 USDA Kansas forestry service – federal
3 fund (046-00-3426-3380).....No limit
4 Food safety fee fund (046-00-2813-4805).....No limit
5 Gifts and donations fund (046-00-7305-7000).....No limit
6 *Provided*, That the secretary of agriculture is hereby authorized to receive
7 gifts and donations of resources and money for services for the benefit and
8 support of agriculture and purposes related thereto: *Provided further*, That
9 such gifts and donations of money shall be deposited in the state treasury
10 in accordance with the provisions of K.S.A. 75-4215, and amendments
11 thereto, and shall be credited to the gifts and donations fund.
12 General fees fund (046-00-2346-2100).....No limit
13 *Provided*, That expenditures may be made from the general fees fund for
14 operating expenditures for the regulatory programs of the Kansas
15 department of agriculture and for official hospitality: *Provided further*,
16 That the director of accounts and reports shall transfer an amount or
17 amounts specified by the secretary of agriculture from any special revenue
18 fund or funds of the department of agriculture, which have available
19 moneys, to the general fees fund: *And provided further*, That the director of
20 accounts and reports shall transmit a copy of such transfer request to the
21 director of legislative research.
22 Lodging fee fund (046-00-2456-2400).....No limit
23 Watershed protect approach/WTR RSRCE
24 MGT fund (046-00-3889-3705).....No limit
25 NRCS contribution agreement farm bill –
26 federal fund (046-00-3917-3800).....No limit
27 Livestock market reporting fund (046-00-2756-2756).....No limit
28 Compliance education fee fund (046-00-2757-2757).....No limit
29 *Provided*, That all expenditures from the compliance education fee fund
30 shall be for the purposes of compliance education: *Provided further*, That,
31 notwithstanding the provisions of any statute to the contrary, during fiscal
32 year 2018, the secretary of agriculture is hereby authorized to remit and
33 designate amounts of moneys collected for civil fines and penalties by the
34 department of agriculture to the state treasurer for deposit in the state
35 treasury in accordance with the provisions of K.S.A. 75-4215, and
36 amendments thereto, to the credit of the compliance education fee fund:
37 *And provided further*, That, upon receipt of each such remittance and
38 designation, the state treasurer shall credit the entire amount of such
39 remittance to the compliance education fee fund.
40 Laboratory testing services fee fund (046-00-2752-2752).....No limit
41 *Provided*, That expenditures may be made from the laboratory testing
42 services fee fund for administrative operating expenditures of the
43 agriculture laboratory of the Kansas department of agriculture: *Provided*

1 *further*, That the director of accounts and reports shall transfer an amount
 2 or amounts specified by the secretary of agriculture from any special
 3 revenue fund or funds of the department of agriculture, which have
 4 available moneys, to the laboratory testing services fee fund: *And provided*
 5 *further*, That the director of accounts and reports shall transmit a copy of
 6 such transfer request to the director of legislative research.

- 7 Arkansas river gaging fund (046-00-2751-2751).....No limit
- 8 Animal feed regulation program standards (046-00-3462-3376).....No limit
- 9 Biofuel infrastructure program (046-00-3579-3579).....No limit
- 10 Rural business development grant (046-00-3589-3589).....No limit
- 11 Agricultural marketing services grant (046-00-3590-3590).....No limit
- 12 AMS farmers market promotion
 13 program (046-00-3588-3588).....No limit
- 14 EPA pesticide disposal fund (046-00-3103-3001).....No limit
- 15 Grain commodity commission services fund (046-00-2018-1070).....No limit

16 (c) There is appropriated for the above agency from the state water
 17 plan fund for the fiscal year ending June 30, 2018, for the water plan
 18 project or projects specified, the following:

19 Water resources cost share (046-00-1800-1205).....\$1,727,387

20 *Provided*, That any unencumbered balance in the water resources cost
 21 share account in excess of \$100 as of June 30, 2017, is hereby
 22 reappropriated for fiscal year 2018: *Provided further*, That the initial
 23 allocation for grants to conservation districts for fiscal year 2018 shall be
 24 made on a priority basis, as determined by the secretary of agriculture and
 25 the provisions of the state water plan: *And provided further*, That
 26 expenditures from this account for contractual technical expertise and/or
 27 non-salary administration expenditures of the division of conservation of
 28 the Kansas department of agriculture shall not exceed the amount equal to
 29 6.0% of the budget amount for fiscal year 2018 for the water resources
 30 cost share account.

31 Nonpoint source pollution assistance (046-00-1800-1210).....\$1,502,429

32 *Provided*, That any unencumbered balance in the nonpoint source
 33 pollution assistance account in excess of \$100 as of June 30, 2017, is
 34 hereby reappropriated for fiscal year 2018.

35 Conservation district aid (046-00-1800-1220).....\$2,000,000

36 *Provided*, That any unencumbered balance in the conservation district aid
 37 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 38 fiscal year 2018.

39 Watershed dam construction (046-00-1800-1240).....\$511,076

40 *Provided*, That any unencumbered balance in the watershed dam
 41 construction account in excess of \$100 as of June 30, 2017, is hereby
 42 reappropriated for fiscal year 2018: *Provided further*, That expenditures
 43 from the watershed dam construction account are hereby authorized for

1 engineering contracts for watershed planning as determined by the
 2 secretary of agriculture.
 3 Kansas water quality buffer initiatives (046-00-1800-1250).....\$88,662
 4 *Provided*, That any unencumbered balance in the Kansas water quality
 5 buffer initiatives 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 Kansas water quality buffer initiatives account shall be for grants
 8 or incentives to install water quality best management practices: *And*
 9 *provided further*, That such expenditures may be made from this account
 10 from the approved budget amount for fiscal year 2018 in accordance with
 11 contracts, which are hereby authorized to be entered into by the secretary
 12 of agriculture, for such grants or incentives.
 13 Riparian and wetland program (046-00-1800-1260).....\$135,343
 14 *Provided*, That any unencumbered balance in the riparian and wetland
 15 program account in excess of \$100 as of June 30, 2017, is hereby
 16 reappropriated for fiscal year 2018.
 17 Basin management (046-00-1800-0080).....\$404,003
 18 *Provided*, That any unencumbered balance in the basin management
 19 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 20 fiscal year 2018.
 21 Water use (046-00-1800-0075).....\$64,368
 22 *Provided*, That any unencumbered balance in the water use account in
 23 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year
 24 2018.
 25 Interstate water issues (046-00-1800-0070).....\$385,369
 26 *Provided*, That any unencumbered balance in the interstate water issues
 27 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 28 fiscal year 2018.
 29 Kansas conservation reserve enhancement
 30 program fund (046-00-1800-1225).....\$176,312
 31 (d) During the fiscal year ending June 30, 2018, the secretary of
 32 agriculture, with the approval of the state finance council acting on this
 33 matter which is hereby characterized as a matter of legislative delegation
 34 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
 35 amendments thereto, or upon specific authorization in an appropriation act
 36 of the legislature, may transfer any part of any item of appropriation for
 37 fiscal year 2018 from the state water plan fund for the Kansas department
 38 of agriculture to another item of appropriation for fiscal year 2018 from
 39 the state water plan fund for the Kansas department of agriculture:
 40 *Provided*, That the secretary of agriculture shall certify each such transfer
 41 to the director of accounts and reports and shall transmit a copy of each
 42 such certification to: (1) The director of legislative research; (2) the
 43 chairperson of the house of representatives agriculture and natural

1 resources budget committee; and (3) the appropriate chairperson of the
2 subcommittee on agriculture of the senate committee on ways and means.

3 (e) On July 1, 2017, notwithstanding the provisions of K.S.A. 68-416,
4 and amendments thereto, or any other statute, the director of accounts and
5 reports shall transfer \$128,379 from the state highway fund of the
6 department of transportation to the water structures – state highway fund
7 (046-00-2043-1080) of the Kansas department of agriculture.

8 (f) There is appropriated for the above agency from the state
9 economic development initiatives fund for the fiscal year ending June 30,
10 2018, the following:

11 Agriculture marketing program (046-00-1900-1110).....\$1,041,713
12 *Provided*, That expenditures may be made from the agriculture marketing
13 program account for loans pursuant to loan agreements which are hereby
14 authorized to be entered into by the secretary of agriculture in accordance
15 with repayment provisions and other terms and conditions as may be
16 prescribed by the secretary of agriculture therefor under the agricultural
17 value added center program.

18 Sec. 133.

19 KANSAS DEPARTMENT OF AGRICULTURE

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

22 Operating expenditures (046-00-1000-0053)\$9,094,405
23 *Provided*, That any unencumbered balance in the operating expenditures
24 account in excess of \$100 as of June 30, 2018, is hereby reappropriated to
25 the operating expenditures account for fiscal year 2019: *Provided further*;
26 That expenditures from this account for official hospitality shall not
27 exceed \$10,000.

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, 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 Dairy fee fund (046-00-2105-1015).....No limit
34 Meat and poultry inspection fee fund (046-00-2004-0700).....No limit
35 Plant protection fee fund (046-00-2006-0900).....No limit
36 Laboratory equipment fund (046-00-2710-2700).....No limit
37 Water structures – state highway fund (046-00-2043-1080).....No limit
38 Soil amendment fee fund (046-00-2117-1100).....No limit
39 Agricultural liming materials fee fund (046-00-2118-1200).....No limit
40 Weights and measures fee fund (046-00-2165-1500).....No limit
41 Water appropriation certification fund (046-00-2168-1600).....No limit
42 Water resources cost fund (046-00-2110-1020).....No limit

43 *Provided*, That all moneys received by the secretary of agriculture from

1 any governmental or nongovernmental source to implement the provisions
 2 of the Kansas water banking act, K.S.A. 2016 Supp. 82a-761 through 82a-
 3 773, and amendments thereto, which are hereby authorized to be applied
 4 for and received, 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 water resources cost fund.

7 Agriculture seed fee fund (046-00-2187-2720).....No limit
 8 Chemigation fee fund (046-00-2194-1800).....No limit
 9 Agriculture statistics fund (046-00-2248-2710).....No limit
 10 Petroleum inspection fee fund (046-00-2550-2550).....No limit
 11 Kansas agricultural remediation fund (046-00-2095-1090).....No limit
 12 Warehouse fee fund (046-00-2809-4700).....No limit
 13 U.S. geological survey cooperative gauge
 14 agreement grants fund (046-00-2629-2800).....No limit

15 *Provided*, That the secretary of agriculture is hereby authorized to enter
 16 into a cooperative gauge agreement with the United States geological
 17 survey: *Provided further*, That all moneys collected for the construction or
 18 operation of river water intake gauges shall be deposited in the state
 19 treasury in accordance with the provisions of K.S.A. 75-4215, and
 20 amendments thereto, and shall be credited to the U.S. geological survey
 21 cooperative gauge agreement grants fund: *And provided further*, That
 22 expenditures may be made from this fund to pay the costs incurred in the
 23 construction or operation of river water intake gauges.

24 Agricultural chemical fee fund (046-00-2800-2900).....No limit
 25 Feeding stuffs fee fund (046-00-2801-4000).....No limit
 26 Fertilizer fee fund (046-00-2802-4100).....No limit
 27 Plant pest emergency response fund (046-00-2210-1805).....No limit
 28 Pesticide use fee fund (046-00-2804-4300).....No limit
 29 Egg fee fund (046-00-2808-4600).....No limit
 30 Water structures fund (046-00-2037-1075).....No limit
 31 Meat and poultry inspection fund –
 32 federal (046-00-3013-3100).....No limit
 33 EPA pesticide performance partnership grant –
 34 federal fund (046-00-3295-3290).....No limit
 35 FEMA dam safety – federal fund (046-00-3362-3350).....No limit
 36 FEMA – hazard mitigation map federal
 37 fund (046-00-3019-3420).....No limit
 38 State trade and export promotion –
 39 federal fund (046-00-3573-3576).....No limit
 40 FDA tissue residue – federal fund (046-00-3894-5500).....No limit
 41 USDA quality samples – federal fund (046-00-3711-3711).....No limit
 42 Conversion of materials and equipment fund (046-00-2402-2200). No limit
 43 Trademark fund (046-00-2333-2360).....No limit

- 1 Water structures USGS LIDAR grant (046-00-3080-3080).....No limit
- 2 Water structures NRCS LIDAR grant (046-00-3081-3081).....No limit
- 3 Farm to school grant (046-00-3584-3584).....No limit
- 4 Specialty crop block grant fund (046-00-3463-3300).....No limit
- 5 USGS water use grant (046-00-3594-3610).....No limit
- 6 Compensatory mitigation fund (046-00-2817-2817).....No limit
- 7 Market development fund (046-00-2331-2351).....No limit
- 8 *Provided*, That expenditures may be made from the market development
- 9 fund for official hospitality: *Provided further*, That expenditures may be
- 10 made from the market development fund for loans pursuant to loan
- 11 agreements which are hereby authorized to be entered into by the secretary
- 12 of agriculture: *And provided further*, That all moneys received by the
- 13 department of agriculture for repayment of loans made under the
- 14 agricultural value added center program shall be deposited in the state
- 15 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 16 amendments thereto, and shall be credited to the market development
- 17 fund.
- 18 Reimbursement and recovery fund (046-00-2773-2294).....No limit
- 19 *Provided*, That expenditures may be made from the reimbursement and
- 20 recovery fund for official hospitality.
- 21 Conference registration and disbursement
- 22 fund (046-00-2772-2101).....No limit
- 23 *Provided*, That expenditures may be made from the conference registration
- 24 and disbursement fund for official hospitality.
- 25 Buffer participation incentive fund (046-00-2517-2510).....No limit
- 26 Land reclamation fee fund (046-00-2542-2090).....No limit
- 27 Livestock brand fee fund (046-00-2011-2030).....No limit
- 28 *Provided*, That expenditures from the livestock brand fee fund for official
- 29 hospitality shall not exceed \$250.
- 30 Livestock market brand inspection fee
- 31 fund (046-00-2007-2010).....No limit
- 32 Veterinary inspection fee fund (046-00-2009-2020).....No limit
- 33 Animal dealers fee fund (046-00-2207-2050).....No limit
- 34 *Provided*, That expenditures from the animal dealers fee fund for official
- 35 hospitality shall not exceed \$300: *Provided further*, That expenditures shall
- 36 be made from the animal dealers fee fund by the livestock commissioner
- 37 for operating expenditures for an educational course regarding animals and
- 38 their care and treatment as authorized by K.S.A. 47-1707, and
- 39 amendments thereto, to be provided through the internet or printed
- 40 booklets: *And provided further*, That, notwithstanding the provisions of any
- 41 statute to the contrary, during fiscal year 2019 the Kansas department of
- 42 agriculture may prorate license fees and alter license due dates as needed
- 43 in order to transition to online license applications and renewals for the

1 fiscal year ending June 30, 2019.

2 Animal disease control fund (046-00-2202-2500).....No limit

3 *Provided*, That expenditures from the animal disease control fund for

4 official hospitality shall not exceed \$450.

5 Health and human services retail food audit –

6 federal fund (046-00-3429-3410).....No limit

7 Publications fee fund (046-00-2322-2000).....No limit

8 *Provided*, That expenditures may be made from the publications fee fund

9 for operating expenditures related to preparation and publication of

10 informational or educational materials related to the programs or functions

11 of the Kansas department of agriculture: *Provided further*, That,

12 notwithstanding the provisions of K.S.A. 75-1005, and amendments

13 thereto, to the contrary, the secretary of agriculture is hereby authorized to

14 enter into a contract with a commercial publisher for the printing,

15 distribution and sale of such materials: *And provided further*, That the

16 secretary of agriculture is hereby authorized to collect fees from such

17 commercial publisher pursuant to contract with the publisher for the sale

18 of such materials: *And provided further*, That the secretary of agriculture is

19 hereby authorized to receive and accept grants, gifts, donations or funds

20 from any non-federal source for the printing, publication and distribution

21 of such materials: *And provided further*, That all moneys received from

22 such fees or for such grants, gifts, donations or other funds received for

23 such purpose, shall be deposited in the state treasury in accordance with

24 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be

25 credited to the publications fee fund.

26 Homeland security grant – federal fund (046-00-3199-3430).....No limit

27 USDA national agricultural statistics services –

28 federal fund (046-00-3427-3390).....No limit

29 Medicated feed and FDA BSE inspection –

30 federal fund (046-00-3444-3321).....No limit

31 National floodplain insurance assistance (CAP) –

32 federal fund (046-00-3445-3330).....No limit

33 Cooperating technical partners – federal fund (046-00-3203-3210) No limit

34 Plant and animal disease & pest control – federal

35 fund (046-00-3360-3305).....No limit

36 Market protection/promotion fund (046-00-3104-3310).....No limit

37 USDA Kansas forestry service – federal

38 fund (046-00-3426-3380).....No limit

39 Food safety fee fund (046-00-2813-4805).....No limit

40 Gifts and donations 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/WTR RSRCE
 16 MGT fund (046-00-3889-3705).....No limit
 17 NRCS contribution agreement farm bill –
 18 federal fund (046-00-3917-3800).....No limit
 19 Livestock market reporting fund (046-00-2756-2756).....No limit
 20 Compliance education fee fund (046-00-2757-2757).....No limit
 21 *Provided*, That all expenditures from the compliance education fee fund
 22 shall be for the purposes of compliance education: *Provided further*; That,
 23 notwithstanding the provisions of any statute to the contrary, during fiscal
 24 year 2019, the secretary of agriculture is hereby authorized to remit and
 25 designate amounts of moneys collected for civil fines and penalties by the
 26 department of agriculture to the state treasurer for deposit in the state
 27 treasury in accordance with the provisions of K.S.A. 75-4215, and
 28 amendments thereto, to the credit of the compliance education fee fund:
 29 *And provided further*; That, upon receipt of each such remittance and
 30 designation, the state treasurer shall credit the entire amount of such
 31 remittance to the compliance education fee fund.
 32 Laboratory testing services fee fund (046-00-2752-2752).....No limit
 33 *Provided*, That expenditures may be made from the laboratory testing
 34 services fee fund for administrative operating expenditures of the
 35 agriculture laboratory of the Kansas department of agriculture: *Provided*
 36 *further*; That the director of accounts and reports shall transfer an amount
 37 or amounts specified by the secretary of agriculture from any special
 38 revenue fund or funds of the department of agriculture, which have
 39 available moneys, to the laboratory testing services fee fund: *And provided*
 40 *further*; That the director of accounts and reports shall transmit a copy of
 41 such transfer request to the director of legislative research.
 42 Arkansas river gaging fund (046-00-2751-2751).....No limit
 43 Animal feed regulation program standards (046-00-3462-3376).....No limit

1 Biofuel infrastructure program (046-00-3579-3579).....No limit
 2 Rural business development grant (046-00-3589-3589).....No limit
 3 Agricultural marketing services grant (046-00-3590-3590).....No limit
 4 AMS farmers market promotion
 5 program (046-00-3588-3588).....No limit
 6 EPA pesticide disposal fund (046-00-3103-3001).....No limit
 7 Grain commodity commission services fund (046-00-2018-1070)..No limit
 8 (c) There is appropriated for the above agency from the state water
 9 plan fund for the fiscal year ending June 30, 2019, for the water plan
 10 project or projects specified, the following:
 11 Water resources cost share (046-00-1800-1205).....\$1,948,289
 12 *Provided*, That any unencumbered balance in the water resources cost
 13 share account in excess of \$100 as of June 30, 2018, is hereby
 14 reappropriated for fiscal year 2019: *Provided further*; That the initial
 15 allocation for grants to conservation districts for fiscal year 2019 shall be
 16 made on a priority basis, as determined by the secretary of agriculture and
 17 the provisions of the state water plan: *And provided further*; That
 18 expenditures from this account for contractual technical expertise and/or
 19 non-salary administration expenditures for the division of conservation of
 20 the Kansas department of agriculture shall not exceed the amount equal to
 21 6.0% of the budget amount for fiscal year 2019 for the water resources
 22 cost share account.
 23 Nonpoint source pollution assistance (046-00-1800-1210).....\$1,857,200
 24 *Provided*, That any unencumbered balance in the nonpoint source
 25 pollution assistance account in excess of \$100 as of June 30, 2018, is
 26 hereby reappropriated for fiscal year 2019.
 27 Conservation district aid (046-00-1800-1220).....\$2,092,637
 28 *Provided*, That any unencumbered balance in the conservation district aid
 29 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 30 fiscal year 2019.
 31 Watershed dam construction (046-00-1800-1240).....\$550,000
 32 *Provided*, That any unencumbered balance in the watershed dam
 33 construction account in excess of \$100 as of June 30, 2018, is hereby
 34 reappropriated for fiscal year 2019: *Provided further*; That expenditures
 35 from the watershed dam construction account are hereby authorized for
 36 engineering contracts for watershed planning as determined by the
 37 secretary of agriculture.
 38 Kansas water quality buffer initiatives (046-00-1800-1250).....\$200,000
 39 *Provided*, That any unencumbered balance in the Kansas water quality
 40 buffer initiatives account in excess of \$100 as of June 30, 2018, is hereby
 41 reappropriated for fiscal year 2019: *Provided further*; That all expenditures
 42 from the Kansas water quality buffer initiatives account shall be for grants
 43 or incentives to install water quality best management practices: *And*

1 *provided further*, That such expenditures may be made from this account
 2 from the approved budget amount for fiscal year 2019 in accordance with
 3 contracts, which are hereby authorized to be entered into by the secretary
 4 of agriculture, for such grants or incentives.

5 Riparian and wetland program (046-00-1800-1260).....\$152,651
 6 *Provided*, That any unencumbered balance in the riparian and wetland
 7 program account in excess of \$100 as of June 30, 2018, is hereby
 8 reappropriated for fiscal year 2019.

9 Basin management (046-00-1800-0080).....\$603,895
 10 *Provided*, That any unencumbered balance in the basin management
 11 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 12 fiscal year 2019.

13 Water use (046-00-1800-0075).....\$72,600
 14 *Provided*, That any unencumbered balance in the water use account in
 15 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year
 16 2019.

17 Interstate water issues (046-00-1800-0070).....\$482,543
 18 *Provided*, That any unencumbered balance in the interstate water issues
 19 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 20 fiscal year 2019.

21 Kansas conservation reserve enhancement
 22 program fund (046-00-1800-1225).....\$198,496
 23 *Provided*, That any unencumbered balance in the Kansas conservation
 24 reserve enhancement program fund in excess of \$100 as of June 30, 2018,
 25 is hereby reappropriated for fiscal year 2019.

26 (d) During the fiscal year ending June 30, 2019, the secretary of
 27 agriculture, with the approval of the state finance council acting on this
 28 matter which is hereby characterized as a matter of legislative delegation
 29 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
 30 amendments thereto, or upon specific authorization in an appropriation act
 31 of the legislature, may transfer any part of any item of appropriation for
 32 fiscal year 2019 from the state water plan fund for the Kansas department
 33 of agriculture to another item of appropriation for fiscal year 2019 from
 34 the state water plan fund for the Kansas department of agriculture:
 35 *Provided*, That the secretary of agriculture shall certify each such transfer
 36 to the director of accounts and reports and shall transmit a copy of each
 37 such certification to: (1) The director of legislative research; (2) the
 38 chairperson of the house of representatives agriculture and natural
 39 resources budget committee; and (3) the appropriate chairperson of the
 40 subcommittee on agriculture of the senate committee on ways and means.

41 (e) On July 1, 2018, notwithstanding the provisions of K.S.A. 68-416,
 42 and amendments thereto, or any other statute, the director of accounts and
 43 reports shall transfer \$128,379 from the state highway fund of the

1 department of transportation to the water structures – state highway fund
2 (046-00-2043-1080) of the Kansas department of agriculture.

3 (f) There is appropriated for the above agency from the state
4 economic development initiatives fund for the fiscal year ending June 30,
5 2019, the following:

6 Agriculture marketing program (046-00-1900-1110).....\$1,036,293

7 *Provided*, That expenditures may be made from the agriculture marketing
8 program account for loans pursuant to loan agreements which are hereby
9 authorized to be entered into by the secretary of agriculture in accordance
10 with repayment provisions and other terms and conditions as may be
11 prescribed by the secretary of agriculture therefor under the agricultural
12 value added center program.

13 Sec. 134.

14 STATE FAIR BOARD

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, other than refunds authorized by law and
19 remittances of sales tax to the department of revenue, shall not exceed the
20 following:

21 State fair fee fund (373-00-5182-5100).....No limit

22 *Provided*, That expenditures from the state fair fee fund for official
23 hospitality shall not exceed \$15,782.

24 State fair special cash fund (373-00-9088-9000).....No limit

25 State fair debt service special revenue
26 fund (373-00-2267-2200).....No limit

27 Sec. 135.

28 STATE FAIR 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, other than refunds authorized by law and
33 remittances of sales tax to the department of revenue, shall not exceed the
34 following:

35 State fair fee fund (373-00-5182-5100).....No limit

36 *Provided*, That expenditures from the state fair fee fund for official
37 hospitality shall not exceed \$15,782.

38 State fair special cash fund (373-00-9088-9000).....No limit

39 State fair debt service special revenue
40 fund (373-00-2267-2200).....No limit

41 Sec. 136.

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, 2018, the following:
 2 Water resources operating expenditures (709-00-1000-0303).....\$859,109
 3 *Provided*, That any unencumbered balance in the water resources
 4 operating expenditures account in excess of \$100 as of June 30, 2017, is
 5 hereby reappropriated for fiscal year 2018: *Provided, however*; That
 6 expenditures from this account for official hospitality shall not exceed
 7 \$1,500.

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

12 Local water project match fund (709-00-2620-3200).....No limit
 13 *Provided*, That all moneys received from local government entities and
 14 instrumentalities to be used to match funds for water projects shall be
 15 deposited in the state treasury in accordance with the provisions of K.S.A.
 16 75-4215, and amendments thereto, and shall be credited to the local water
 17 project match fund: *Provided further*; That all moneys credited to this fund
 18 shall be used to match state funds or federal funds, or both, for water
 19 projects.

20 Water supply storage assurance fund (709-00-2631-2800).....No limit
 21 *Provided*, That no additional water supply storage space shall be purchased
 22 in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal year 2018,
 23 unless a contract is entered into under the state water plan storage act,
 24 K.S.A. 82a-1301 et seq., and amendments thereto, to supply water to users
 25 which is not held under contract in such reservoirs.

26 State conservation storage water supply fund (709-00-2502-2600). No limit

27 Water marketing fund (709-00-2255-2100).....No limit

28 EPA wetland grant – federal fund (709-00-3914-3965).....No limit

29 General fees fund (709-00-2022-2000).....No limit

30 *Provided*, That expenditures may be made from the general fees fund for
 31 operating expenditures for the Kansas water office, including training and
 32 informational programs and official hospitality: *Provided further*; That the
 33 director of the Kansas water office is hereby authorized to fix, charge and
 34 collect fees for such programs: *And provided further*; That fees for such
 35 programs shall be fixed in order to recover all or part of the operating
 36 expenses incurred for such programs, including official hospitality: *And*
 37 *provided further*; That all fees received for such programs and all fees
 38 received for providing access to or for furnishing copies of public records
 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 general fees fund.

42 Indirect cost fund (709-00-2419-2419).....No limit

43 Motor pool vehicle replacement fund (709-00-6120-6100).....No limit

1 Reservoir storage beneficial use fund (709-00-2673-2630).....No limit
2 *Provided*, That expenditures may be made by the above agency from the
3 reservoir storage beneficial use fund to call water into service for
4 beneficial uses or to complete studies or take actions necessary to ensure
5 reservoir storage sustainability, subject to the availability of moneys
6 credited to the reservoir storage beneficial use fund.
7 Arkansas river water conservation projects fund (709-00-2503-2410).....No
8 limit
9 Republican river water conservation projects – Nebraska moneys
10 fund (709-00-2690-2640).....No limit
11 Republican river water conservation projects – Colorado moneys
12 fund (709-00-2691-2680).....No limit
13 Lower Smoky Hill water supply access fund (709-00-2772-2700)..No limit
14 (c) There is appropriated for the above agency from the state water
15 plan fund for the fiscal year ending June 30, 2018, for the state water plan
16 project or projects specified, the following:
17 Assessment and evaluation (709-00-1800-1110).....\$500,000
18 *Provided*, That any unencumbered balance in the assessment and
19 evaluation account in excess of \$100 as of June 30, 2017, is hereby
20 reappropriated for fiscal year 2018.
21 GIS data base development (709-00-1800-1140).....\$50,000
22 *Provided*, That any unencumbered balance in the GIS data base
23 development account in excess of \$100 as of June 30, 2017, is hereby
24 reappropriated for fiscal year 2018.
25 MOU – storage operations and maintenance (709-00-1800-
26 1150).....\$363,699
27 *Provided*, That any unencumbered balance in the MOU – storage
28 operations and maintenance account in excess of \$100 as of June 30, 2017,
29 is hereby reappropriated for fiscal year 2018.
30 Stream gaging (709-00-1800-1190).....\$350,000
31 *Provided*, That any unencumbered balance in the stream gaging account in
32 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year
33 2018.
34 Technical assistance to water users (709-00-1800-1200).....\$325,000
35 *Provided*, That any unencumbered balance in the technical assistance to
36 water users account in excess of \$100 as of June 30, 2017, is hereby
37 reappropriated for fiscal year 2018.
38 (d) During the fiscal year ending June 30, 2018, the director of the
39 Kansas water office, with approval of the director of the budget, may
40 transfer any part of any item of appropriation for fiscal year 2018 from the
41 state water plan fund for the Kansas water office to another item of
42 appropriation for fiscal year 2018 from the state water plan fund for the
43 Kansas water office: *Provided*, That the director of the Kansas water office

1 shall certify each such transfer to the director of accounts and reports and
2 shall transmit a copy of each such certification to: (1) The director of
3 legislative research; (2) the chairperson of the house of representatives
4 agriculture and natural resources budget committee; and (3) the
5 appropriate chairperson of the subcommittee on natural resources of the
6 senate committee on ways and means.

7 (e) During the fiscal year ending June 30, 2018, if it appears that the
8 resources are insufficient to meet in full the estimated expenditures as they
9 become due to meet the financial obligations imposed by law on the water
10 marketing fund (709-00-2255-2100) of the Kansas water office as a result
11 of a cash flow shortfall, the pooled money investment board is authorized
12 and directed to loan to the director of the Kansas water office a sufficient
13 amount or amounts of moneys to maintain the cash flow of the water
14 marketing fund upon approval of each such loan by the state finance
15 council acting on this matter which is hereby characterized as a matter of
16 legislative delegation and subject to the guidelines prescribed in K.S.A.
17 75-3711c(c), and amendments thereto. No such loan shall be made unless
18 the terms have been approved by the director of the budget. A copy of the
19 terms of each such loan shall be submitted to the director of legislative
20 research. The pooled money investment board is authorized and directed to
21 use any moneys in the operating accounts, investment accounts or other
22 investments of the state of Kansas to provide the funds for each such loan.
23 Each such loan shall be repaid without interest within one year from the
24 date of the loan.

25 (f) During the fiscal year ending June 30, 2018, if it appears that the
26 resources are insufficient to meet in full the estimated expenditures as they
27 become due to meet the financial obligations imposed by law on the water
28 marketing fund (709-00-2255-2100) of the Kansas water office as a result
29 of increases in water rates, fees or charges imposed by the federal
30 government, the pooled money investment board is authorized and
31 directed to loan to the director of the Kansas water office a sufficient
32 amount or amounts of moneys to reimburse the water marketing fund for
33 increases in water rates, fees or charges imposed by the federal
34 government and to allow the Kansas water office to spread such increases
35 to consumers over a longer period, except that no such loan shall be made
36 unless the terms thereof have been approved by the state finance council
37 acting on this matter which is hereby characterized as a matter of
38 legislative delegation and subject to the guidelines prescribed in K.S.A.
39 75-3711c(c), and amendments thereto. The pooled money investment
40 board is authorized and directed to use any moneys in the operating
41 accounts, investment accounts or other investments of the state of Kansas
42 to provide the funds for each such loan. Each such loan shall bear interest
43 at a rate equal to the net earnings rate for the pooled money investment

1 portfolio at the time of the making of such loan. Such loan shall not be
2 deemed to be an indebtedness or debt of the state of Kansas within the
3 meaning of section 6 of article 11 of the constitution of the state of Kansas.
4 Upon certification to the pooled money investment board by the director of
5 the Kansas water office of the amount of each loan authorized pursuant to
6 this subsection, the pooled money investment board shall transfer each
7 such amount certified by the director of the Kansas water office from the
8 state bank account or accounts to the water marketing fund of the Kansas
9 water office. The principal and interest of each loan authorized pursuant to
10 this subsection shall be repaid in payments payable at least annually for a
11 period of not more than five years.

12 (g) During the fiscal year ending June 30, 2018, the director of
13 accounts and reports shall transfer an amount or amounts specified by the
14 director of the Kansas water office prior to April 1, 2018, from the water
15 marketing fund (709-00-2255-2100) to the state general fund, in
16 accordance with the provisions of the state water plan storage act, K.S.A.
17 82a-1301 et seq., and amendments thereto, and rules and regulations
18 adopted thereunder, for the purposes of making repayments to the state
19 general fund for moneys advanced for annual capital cost payments for
20 water supply storage space in reservoirs.

21 (h) During the fiscal year ending June 30, 2018, in addition to the
22 other purposes for which expenditures may be made by the Kansas water
23 office from moneys appropriated from the state general fund or any special
24 revenue fund or funds for the above agency for fiscal year 2018 by this or
25 other appropriation act of the 2017 regular session of the legislature,
26 expenditures shall be made by the Kansas water office from the state
27 general fund or from any special revenue fund or funds for fiscal year
28 2018, to provide for the Kansas water office to lead database coordination
29 of water quality and quantity data for all state water agencies and
30 cooperating federal agencies to facilitate policy-making and such other
31 matters relating thereto.

32 (i) Notwithstanding the provisions of K.S.A. 82a-1315c, and
33 amendments thereto, or any other statute, on July 1, 2017, or as soon
34 thereafter as moneys are available, the director of accounts and reports
35 shall transfer \$418,724 from the water marketing fund (709-00-2255-
36 2100) of the Kansas water office to the state general fund.

37 (j) On July 1, 2017, or as soon thereafter as moneys are available, the
38 director of accounts and reports shall transfer \$1,260,426 from the state
39 water plan fund to the state general fund: *Provided*, That the amount
40 transferred from the state water plan fund to the state general fund
41 pursuant to this subsection is to reimburse the state general fund for bond
42 payments for the John Redmond reservoir dredging project.

43 Sec. 137.

KANSAS WATER OFFICE

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

Water resources operating expenditures (709-00-1000-0303).....\$864,844
Provided, That any unencumbered balance in the water resources operating expenditures account in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*, That expenditures from this account for official hospitality shall not exceed \$1,500.

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

Local water project match fund (709-00-2620-3200).....No limit
Provided, That all moneys received from local government entities and instrumentalities to be used to match funds for water projects shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the local water project match fund: *Provided further*, That all moneys credited to this fund shall be used to match state funds or federal funds, or both, for water projects.
Water supply storage assurance fund (709-00-2631-2800).....No limit
Provided, That no additional water supply storage space shall be purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal year 2019, unless a contract is entered into under the state water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply water to users which is not held under contract in such reservoirs.
State conservation storage water supply fund (709-00-2502-2600). No limit
Water marketing fund (709-00-2255-2100).....No limit
EPA wetland grant – federal fund (709-00-3914-3965).....No limit
General fees fund (709-00-2022-2000).....No limit
Provided, That expenditures may be made from the general fees fund for operating expenditures for the Kansas water office, including training and informational programs and official hospitality: *Provided further*, That the director of the Kansas water office is hereby authorized to fix, charge and collect fees for such programs: *And provided further*, That fees for such programs shall be fixed in order to recover all or part of the operating expenses incurred for such programs, including official hospitality: *And provided further*, That all fees received for such programs and all fees received for providing access to or for furnishing copies of public records shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund.

1 Indirect cost fund (709-00-2419-2419).....No limit
2 Motor pool vehicle replacement fund (709-00-6120-6100).....No limit
3 Reservoir storage beneficial use fund (709-00-2673-2630).....No limit
4 *Provided*, That expenditures may be made by the above agency from the
5 reservoir storage beneficial use fund to call water into service for
6 beneficial uses or to complete studies or take actions necessary to ensure
7 reservoir storage sustainability, subject to the availability of moneys
8 credited to the reservoir storage beneficial use fund.
9 Arkansas river water conservation projects fund (709-00-2503-2410).....No
10 limit
11 Republican river water conservation projects – Nebraska moneys
12 fund (709-00-2690-2640).....No limit
13 Republican river water conservation projects – Colorado moneys
14 fund (709-00-2691-2680).....No limit
15 Lower Smoky Hill water supply access fund (709-00-2772-2700)..No limit
16 (c) There is appropriated for the above agency from the state water
17 plan fund for the fiscal year ending June 30, 2019, for the state water plan
18 project or projects specified, the following:
19 Assessment and evaluation (709-00-1800-1110).....\$450,000
20 *Provided*, That any unencumbered balance in the assessment and
21 evaluation account in excess of \$100 as of June 30, 2018, is hereby
22 reappropriated for fiscal year 2019.
23 MOU – storage operations and maintenance (709-00-1800-
24 1150).....\$350,000
25 *Provided*, That any unencumbered balance in the MOU – storage
26 operations and maintenance account in excess of \$100 as of June 30, 2018,
27 is hereby reappropriated for fiscal year 2019.
28 Stream gaging (709-00-1800-1190).....\$431,282
29 *Provided*, That any unencumbered balance in the stream gaging account in
30 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year
31 2019.
32 Technical assistance to 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, 2018, is hereby
35 reappropriated for fiscal year 2019.
36 (d) During the fiscal year ending June 30, 2019, 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 2019 from the
39 state water plan fund for the Kansas water office to another item of
40 appropriation for fiscal year 2019 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, 2019, 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, 2019, 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, 2019, 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, 2019, 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, 2019, 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 2019 by this or
23 other appropriation act of the 2017 or 2018 regular session of the
24 legislature, expenditures shall be made by the Kansas water office from the
25 state general fund or from any special revenue fund or funds for fiscal year
26 2019, 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, 2018, or as soon
32 thereafter as moneys are available, the director of accounts and reports
33 shall transfer \$419,474 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, 2018, 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. 138.

42 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

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

1 economic development initiatives fund for the fiscal year ending June 30,
 2 2018, the following:

3 Operating expenditures (710-00-1900-1910).....\$1,668,374

4 *Provided*, That any unencumbered balance in the operating expenditures
 5 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 6 fiscal year 2018: *Provided, however*, That expenditures from this account
 7 for official hospitality shall not exceed \$1,000: *Provided further*, That, in
 8 addition to the other purposes for which expenditures may be made by the
 9 above agency from the operating expenditures account for fiscal year
 10 2018, expenditures shall be made by the above agency from the operating
 11 expenditures account for fiscal year 2018 to include a provision on the
 12 calendar year 2018 applications for hunting licenses, fishing licenses and
 13 annual park permits for the applicant to make a voluntary contribution of
 14 \$2 or more to support the annual licenses issued to Kansas disabled
 15 veterans, annual licenses issued to Kansas national guard members, and
 16 annual park permits issued to Kansas national guard members: *And*
 17 *provided further*, That all moneys received as voluntary contributions to
 18 support the annual licenses issued to Kansas disabled veterans, annual
 19 licenses issued to Kansas national guard members, and annual park
 20 permits issued to Kansas national guard members shall be deposited in the
 21 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 22 amendments thereto, to the credit of the free licenses and permits fund.

23 State parks operating expenditures (710-00-1900-1920).....\$1,484,906

24 *Provided*, That any unencumbered balance in the state parks operating
 25 expenditures account in excess of \$100 as of June 30, 2017, is hereby
 26 reappropriated for fiscal year 2018.

27 Travel and tourism operating expenditures (710-00-1900-
 28 1901).....\$1,671,699

29 *Provided*, That expenditures from the travel and tourism operating
 30 expenditures fund for official hospitality shall not exceed \$4,000.

31 Reimbursement for annual licenses issued to national guard
 32 members (710-00-1900-1930).....\$36,342

33 *Provided*, That any unencumbered balance in the reimbursement for
 34 annual licenses issued to national guard members account in excess of
 35 \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018:
 36 *Provided further*, That all moneys in the reimbursement for annual licenses
 37 issued to national guard members account shall be expended to pay the
 38 wildlife fee fund for the cost of fees for annual hunting and annual fishing
 39 licenses issued for the calendar year 2018 to Kansas army or air national
 40 guard members, which licenses are hereby authorized to be issued without
 41 charge to such members in accordance with policies and procedures
 42 prescribed by the secretary of wildlife, parks and tourism therefor and
 43 subject to the limitation of the moneys appropriated and available in the

1 reimbursement for annual licenses issued to national guard members
2 account to pay the wildlife fee fund for such licenses.
3 Reimbursement for annual park permits issued to national
4 guard members (710-00-1900-1940).....\$17,922
5 *Provided*, That any unencumbered balance in the reimbursement for
6 annual park permits issued to national guard members account in excess of
7 \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018:
8 *Provided further*, That all moneys in the reimbursement for annual park
9 permits issued to national guard members account shall be expended to
10 pay the parks fee fund for the cost of fees for annual park vehicle permits
11 issued for the calendar year 2018 to Kansas army or air national guard
12 members, which annual park vehicle permits are hereby authorized to be
13 issued without charge to such members in accordance with policies and
14 procedures prescribed by the secretary of wildlife, parks and tourism
15 therefor and subject to the limitation of the moneys appropriated and
16 available in the reimbursement for annual park permits issued to national
17 guard members account to pay the parks fee fund for such permits:
18 *Provided further*, That not more than one annual park vehicle permit per
19 family shall be eligible to be paid from this account.
20 Reimbursement for annual licenses issued to Kansas
21 disabled veterans (710-00-1900-1950).....\$39,827
22 *Provided*, That any unencumbered balance in the reimbursement for
23 annual licenses issued to Kansas disabled veterans account in excess of
24 \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018:
25 *Provided further*, That all moneys in the reimbursement for annual licenses
26 issued to Kansas disabled veterans account shall be expended to pay the
27 wildlife fee fund for the cost of fees for annual hunting and annual fishing
28 licenses issued for the calendar year 2018 to Kansas disabled veterans,
29 which licenses are hereby authorized to be issued without charge to such
30 veterans in accordance with policies and procedures prescribed by the
31 secretary of wildlife, parks and tourism therefor and subject to the
32 limitation of the moneys appropriated and available in the reimbursement
33 for annual licenses issued to Kansas disabled veterans account to pay the
34 wildlife fee fund for such licenses: *Provided, however*, That to qualify for
35 such license without charge, the resident disabled veteran shall have been
36 separated from the armed services under honorable conditions, have a
37 disability certified by the Kansas commission on veterans affairs as being
38 service connected and such service-connected disability is equal to or
39 greater than 30%: *And provided further*, That no other hunting or fishing
40 licenses or permits shall be eligible to be paid from this account.
41 (b) There is appropriated for the above agency from the following
42 special revenue fund or funds for the fiscal year ending June 30, 2018, all
43 moneys now or hereafter lawfully credited to and available in such fund or

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

3 Wildlife fee fund (710-00-2300-2880).....\$30,244,521
 4 *Provided*, That additional expenditures may be made from the wildlife fee
 5 fund for fiscal year 2018 for the purposes of compensating federal aid
 6 program expenditures if necessary in order to comply with requirements
 7 established by the United States fish and wildlife service for the utilization
 8 of federal aid funds: *Provided further*, That all such expenditures shall be
 9 in addition to any expenditure limitation imposed upon the wildlife fee
 10 fund for fiscal year 2018: *And provided further*, That the secretary of
 11 wildlife, parks and tourism shall report all such expenditures to the
 12 governor and the legislature as appropriate: *And provided further*, That
 13 expenditures from the wildlife fee fund for official hospitality shall not
 14 exceed \$2,000.

15 Parks fee fund (710-00-2122-2050).....\$8,911,978
 16 *Provided*, That additional expenditures may be made from the parks fee
 17 fund for fiscal year 2018 for the purposes of compensating federal aid
 18 program expenditures if necessary in order to comply with requirements
 19 established by the United States fish and wildlife service for the utilization
 20 of federal aid funds: *Provided further*, That all such expenditures shall be
 21 in addition to any expenditure limitation imposed upon the parks fee fund
 22 for fiscal year 2018: *And provided further*, That the secretary of wildlife,
 23 parks and tourism shall report all such expenditures to the governor and
 24 the legislature as appropriate.

25 Boating fee fund (710-00-2245-2800).....\$1,102,790
 26 *Provided*, That additional expenditures may be made from the boating fee
 27 fund for fiscal year 2018 for the purposes of compensating federal aid
 28 program expenditures if necessary in order to comply with requirements
 29 established by the United States fish and wildlife service for the utilization
 30 of federal aid funds: *Provided further*, That all such expenditures shall be
 31 in addition to any expenditure limitation imposed upon the boating fee
 32 fund for fiscal year 2018: *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 this fund for official hospitality shall not exceed \$2,000.

36 Central aircraft fund (710-00-6145-6100).....No limit
 37 *Provided*, That expenditures may be made by the above agency from the
 38 central aircraft fund for aircraft operating expenditures, for aircraft
 39 maintenance and repair, to provide aircraft services to other state agencies
 40 and for the purchase of state aircraft insurance: *Provided further*, That the
 41 secretary of wildlife, parks and tourism is hereby authorized to fix, charge
 42 and collect fees for the provision of aircraft services to other state
 43 agencies: *And provided further*, That such fees shall be fixed to recover all

1 or part of the operating expenditures incurred in providing such services:
 2 *And provided further;* That all fees received for such services shall be
 3 credited to the central aircraft fund.
 4 Department access roads fund (710-00-2178-2761).....\$1,605,509
 5 Wildlife, parks and tourism nonrestricted fund (710-00-2065-
 6 2120)..... No limit
 7 Prairie spirit rails-to-trails fee fund (710-00-2025-2030)..... No limit
 8 Plant and animal disease and pest control
 9 fund (710-00-3360-3361)..... No limit
 10 Nongame wildlife improvement fund (710-00-2593-3300)..... No limit
 11 Wildlife conservation fund (710-00-2100-2020)..... No limit
 12 Federally licensed wildlife areas fund (710-00-2670-3400)..... No limit
 13 State agricultural production fund (710-00-2050-5100)..... No limit
 14 Land and water conservation fund –
 15 state (710-00-3794-3920)..... No limit
 16 Land and water conservation fund –
 17 local (710-00-3794-3795)..... No limit
 18 Development and promotions fund (710-00-2097-2010)..... No limit
 19 Department of wildlife and parks private gifts and donations
 20 fund (710-00-7335-7000)..... No limit
 21 Fish and wildlife restitution fund (710-00-2166-2750)..... No limit
 22 Parks restitution fund (710-00-2156-2100)..... No limit
 23 Nonfederal grants fund (710-00-2063-2090)..... No limit
 24 Disaster grants – public assistance fund (710-00-3005-3005)..... No limit
 25 Soil/water conservation fund (710-00-3083-3083)..... No limit
 26 Navigation projects fund (710-00-3191-3191)..... No limit
 27 Recreation resource management fund (710-00-3197-3197)..... No limit
 28 Cooperative endangered species conservation fund (710-00-3198-
 29 3198)..... No limit
 30 Landowner incentive program fund (710-00-3200-3210)..... No limit
 31 Bulletproof vest partnership fund (710-00-3216-3216)..... No limit
 32 Recreational trails program fund (710-00-3238-3238)..... No limit
 33 Highway planning/construction fund (710-00-3333-3333)..... No limit
 34 Americorps – ARRA fund (710-00-3404-3405)..... No limit
 35 North America wetland conservation fund (710-00-3453-3453)..... No limit
 36 Wildlife services fund (710-00-3485-3485)..... No limit
 37 Fish/wildlife management assistance
 38 fund (710-00-3495-3495)..... No limit
 39 Fish/wildlife core act fund (710-00-3513-3513)..... No limit
 40 Watershed protection/flood prevention
 41 fund (710-00-3906-3906)..... No limit
 42 Suspense fund (710-00-9159-9000)..... No limit
 43 Employee maintenance deduction

- 1 clearing fund (710-00-9120-9100).....No limit
- 2 Cabin revenue fund (710-00-2668-2660).....No limit
- 3 Feed the hungry fund (710-00-2642-2640).....No limit
- 4 State wildlife grants fund (710-00-3204-3204).....No limit
- 5 Boating safety financial assistance fund (710-00-3251-3250).....No limit
- 6 Wildlife restoration fund (710-00-2466-2466).....No limit
- 7 Sport fish restoration fund (710-00-3490-3490).....No limit
- 8 Outdoor recreation acquisition, development and
- 9 planning fund (710-00-3794-3795).....No limit
- 10 Publication and other sales fund (710-00-2399-2399).....No limit
- 11 *Provided*, That in addition to other purposes for which expenditures may
- 12 be made by the above agency from moneys appropriated from the
- 13 publication and other sales fund for fiscal year 2018, expenditures may be
- 14 made from such fund for the purpose of compensating federal aid program
- 15 expenditures if necessary in order to comply with the requirements
- 16 established by the United States fish and wildlife service for utilization of
- 17 federal aid funds: *Provided further*, That all such expenditures shall be in
- 18 addition to any expenditures made from the publication and other sales
- 19 fund for fiscal year 2018: *And provided further*, That the secretary of
- 20 wildlife, parks and tourism shall report all such expenditures to the
- 21 governor and legislature as appropriate.
- 22 Free licenses and permits fund (710-00-2493-2493).....No limit
- 23 Enforce underage drinking law fund (710-00-3219-3219).....No limit
- 24 Migratory bird monitoring (710-00-3504-3504).....No limit
- 25 Voluntary public access (710-00-3557-3557).....No limit
- 26 Energy efficiency/conservation block
- 27 grant fund (710-00-3157-3157).....No limit
- 28 Endangered species – recovery fund (710-00-3209-3209).....No limit
- 29 Wetlands reserve program fund (710-00-3007-3060).....No limit

30 Sec. 139.

31 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

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

35 Operating expenditures (710-00-1900-1910).....\$1,660,371

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: *Provided, however*, That expenditures from this account
39 for official hospitality shall not exceed \$1,000: *Provided further*, That, in
40 addition to the other purposes for which expenditures may be made by the
41 above agency from the operating expenditures account for fiscal year
42 2019, expenditures shall be made by the above agency from the operating
43 expenditures account for fiscal year 2019 to include a provision on the

1 calendar year 2019 applications for hunting licenses, fishing licenses and
 2 annual park permits for the applicant to make a voluntary contribution of
 3 \$2 or more to support the annual licenses issued to Kansas disabled
 4 veterans, annual licenses issued to Kansas national guard members, and
 5 annual park permits issued to Kansas national guard members: *And*
 6 *provided further*, That all moneys received as voluntary contributions to
 7 support the annual licenses issued to Kansas disabled veterans, annual
 8 licenses issued to Kansas national guard members, and annual park
 9 permits issued to Kansas national guard members shall be deposited in the
 10 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 11 amendments thereto, to the credit of the free licenses and permits fund.

12 State parks operating expenditures (710-00-1900-1920).....\$1,475,237

13 *Provided*, That any unencumbered balance in the state parks operating
 14 expenditures account in excess of \$100 as of June 30, 2018, is hereby
 15 reappropriated for fiscal year 2019.

16 Travel and tourism operating expenditures (710-00-1900-1901) \$1,667,428

17 *Provided*, That expenditures from the travel and tourism operating
 18 expenditures fund for official hospitality shall not exceed \$4,000.

19 Reimbursement for annual licenses issued to national guard
 20 members (710-00-1900-1930).....\$36,342

21 *Provided*, That any unencumbered balance in the reimbursement for
 22 annual licenses issued to national guard members account in excess of
 23 \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019:

24 *Provided further*, That all moneys in the reimbursement for annual licenses
 25 issued to national guard members account shall be expended to pay the
 26 wildlife fee fund for the cost of fees for annual hunting and annual fishing
 27 licenses issued for the calendar year 2019 to Kansas army or air national
 28 guard members, which licenses are hereby authorized to be issued without
 29 charge to such members in accordance with policies and procedures
 30 prescribed by the secretary of wildlife, parks and tourism therefor and
 31 subject to the limitation of the moneys appropriated and available in the
 32 reimbursement for annual licenses issued to national guard members
 33 account to pay the wildlife fee fund for such licenses.

34 Reimbursement for annual park permits issued to national guard
 35 members (710-00-1900-1940).....\$17,922

36 *Provided*, That any unencumbered balance in the reimbursement for
 37 annual park permits issued to national guard members account in excess of
 38 \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019:

39 *Provided further*, That all moneys in the reimbursement for annual park
 40 permits issued to national guard members account shall be expended to
 41 pay the parks fee fund for the cost of fees for annual park vehicle permits
 42 issued for the calendar year 2019 to Kansas army or air national guard
 43 members, which annual park vehicle permits are hereby authorized to be

1 issued without charge to such members in accordance with policies and
 2 procedures prescribed by the secretary of wildlife, parks and tourism
 3 therefor and subject to the limitation of the moneys appropriated and
 4 available in the reimbursement for annual park permits issued to national
 5 guard members account to pay the parks fee fund for such permits:
 6 *Provided further*, That not more than one annual park vehicle permit per
 7 family shall be eligible to be paid from this account.

8 Reimbursement for annual licenses issued to Kansas
 9 disabled veterans (710-00-1900-1950).....\$39,827

10 *Provided*, That any unencumbered balance in the reimbursement for
 11 annual licenses issued to Kansas disabled veterans account in excess of
 12 \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019:

13 *Provided further*, That all moneys in the reimbursement for annual licenses
 14 issued to Kansas disabled veterans account shall be expended to pay the
 15 wildlife fee fund for the cost of fees for annual hunting and annual fishing
 16 licenses issued for the calendar year 2019 to Kansas disabled veterans,
 17 which licenses are hereby authorized to be issued without charge to such
 18 veterans in accordance with policies and procedures prescribed by the
 19 secretary of wildlife, parks and tourism therefor and subject to the
 20 limitation of the moneys appropriated and available in the reimbursement
 21 for annual licenses issued to Kansas disabled veterans account to pay the
 22 wildlife fee fund for such licenses: *Provided, however*, That to qualify for
 23 such license without charge, the resident disabled veteran shall have been
 24 separated from the armed services under honorable conditions, have a
 25 disability certified by the Kansas commission on veterans affairs as being
 26 service connected and such service-connected disability is equal to or
 27 greater than 30%: *And provided further*, That no other hunting or fishing
 28 licenses or permits shall be eligible to be paid from this account.

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

34 Wildlife fee fund (710-00-2300-2880).....\$29,760,655

35 *Provided*, That additional expenditures may be made from the wildlife fee
 36 fund for fiscal year 2019 for the purposes of compensating federal aid
 37 program expenditures if necessary in order to comply with requirements
 38 established by the United States fish and wildlife service for the utilization
 39 of federal aid funds: *Provided further*, That all such expenditures shall be
 40 in addition to any expenditure limitation imposed upon the wildlife fee
 41 fund for fiscal year 2019: *And provided further*, That the secretary of
 42 wildlife, parks and tourism shall report all such expenditures to the
 43 governor and the legislature as appropriate: *And provided further*, That

1 expenditures from the wildlife fee fund for official hospitality shall not
 2 exceed \$2,000.

3 Parks fee fund (710-00-2122-2050).....\$8,993,794

4 *Provided*, That additional expenditures may be made from the parks fee
 5 fund for fiscal year 2019 for the purposes of compensating federal aid
 6 program expenditures if necessary in order to comply with requirements
 7 established by the United States fish and wildlife service for the utilization
 8 of federal aid funds: *Provided further*, That all such expenditures shall be
 9 in addition to any expenditure limitation imposed upon the parks fee fund
 10 for fiscal year 2019: *And provided further*, That the secretary of wildlife,
 11 parks and tourism shall report all such expenditures to the governor and
 12 the legislature as appropriate.

13 Boating fee fund (710-00-2245-2800).....\$1,090,873

14 *Provided*, That additional expenditures may be made from the boating fee
 15 fund for fiscal year 2019 for the purposes of compensating federal aid
 16 program expenditures if necessary in order to comply with requirements
 17 established by the United States fish and wildlife service for the utilization
 18 of federal aid funds: *Provided further*, That all such expenditures shall be
 19 in addition to any expenditure limitation imposed upon the boating fee
 20 fund for fiscal year 2019: *And provided further*, That the secretary of
 21 wildlife, parks and tourism shall report all such expenditures to the
 22 governor and the legislature as appropriate: *And provided further*, That
 23 expenditures from this fund for official hospitality shall not exceed \$2,000.

24 Central aircraft fund (710-00-6145-6100).....No limit

25 *Provided*, That expenditures may be made by the above agency from the
 26 central aircraft fund for aircraft operating expenditures, for aircraft
 27 maintenance and repair, to provide aircraft services to other state agencies
 28 and for the purchase of state aircraft insurance: *Provided further*, That the
 29 secretary of wildlife, parks and tourism is hereby authorized to fix, charge
 30 and collect fees for the provision of aircraft services to other state
 31 agencies: *And provided further*, That such fees shall be fixed to recover all
 32 or part of the operating expenditures incurred in providing such services:
 33 *And provided further*, That all fees received for such services shall be
 34 credited to the central aircraft fund.

35 Department access roads fund (710-00-2178-2761).....\$1,595,053

36 Wildlife, parks and tourism nonrestricted fund (710-00-2065-2
 37 120).....No limit

38 Prairie spirit rails-to-trails fee fund (710-00-2025-2030).....No limit

39 Plant and animal disease and pest control
 40 fund (710-00-3360-3361).....No limit

41 Nongame wildlife improvement fund (710-00-2593-3300).....No limit

42 Wildlife conservation fund (710-00-2100-2020).....No limit

43 Federally licensed wildlife areas fund (710-00-2670-3400).....No limit

1	State agricultural production fund (710-00-2050-5100).....	No limit
2	Land and water conservation fund –	
3	state (710-00-3794-3920).....	No limit
4	Land and water conservation fund –	
5	local (710-00-3794-3795).....	No limit
6	Development and promotions fund (710-00-2097-2010).....	No limit
7	Department of wildlife and parks private gifts and donations	
8	fund (710-00-7335-7000).....	No limit
9	Fish and wildlife restitution fund (710-00-2166-2750).....	No limit
10	Parks restitution fund (710-00-2156-2100).....	No limit
11	Nonfederal grants fund (710-00-2063-2090).....	No limit
12	Disaster grants – public assistance fund (710-00-3005-3005).....	No limit
13	Soil/water conservation fund (710-00-3083-3083).....	No limit
14	Navigation projects fund (710-00-3191-3191).....	No limit
15	Recreation resource management fund (710-00-3197-3197).....	No limit
16	Cooperative endangered species conservation fund (710-00-3198-	
17	3198).....	No limit
18	Landowner incentive program fund (710-00-3200-3210).....	No limit
19	Bulletproof vest partnership fund (710-00-3216-3216).....	No limit
20	Recreational trails program fund (710-00-3238-3238).....	No limit
21	Highway planning/construction fund (710-00-3333-3333).....	No limit
22	Americorps – ARRA fund (710-00-3404-3405).....	No limit
23	Cooperative forestry assistance fund (710-00-3426-3426).....	No limit
24	North America wetland conservation fund (710-00-3453-3453)....	No limit
25	Wildlife services fund (710-00-3485-3485).....	No limit
26	Fish/wildlife management assistance	
27	fund (710-00-3495-3495).....	No limit
28	Fish/wildlife core act fund (710-00-3513-3513).....	No limit
29	Watershed protection/flood prevention	
30	fund (710-00-3906-3906).....	No limit
31	Suspense fund (710-00-9159-9000).....	No limit
32	Employee maintenance deduction	
33	clearing fund (710-00-9120-9100).....	No limit
34	Cabin revenue fund (710-00-2668-2660).....	No limit
35	Feed the hungry fund (710-00-2642-2640).....	No limit
36	State wildlife grants fund (710-00-3204-3204).....	No limit
37	Boating safety financial assistance fund (710-00-3251-3250).....	No limit
38	Wildlife restoration fund (710-00-2466-2466).....	No limit
39	Sport fish restoration fund (710-00-3490-3490).....	No limit
40	Outdoor recreation acquisition, development	
41	and planning fund (710-00-3794-3795).....	No limit
42	Publication and other sales fund (710-00-2399-2399).....	No limit
43	<i>Provided, That in addition to other purposes for which expenditures may</i>	

1 be made by the above agency from moneys appropriated from the
 2 publication and other sales fund for fiscal year 2019, expenditures may be
 3 made from such fund for the purpose of compensating federal aid program
 4 expenditures if necessary in order to comply with the requirements
 5 established by the United States fish and wildlife service for utilization of
 6 federal aid funds: *Provided further*, That all such expenditures shall be in
 7 addition to any expenditures made from the publication and other sales
 8 fund for fiscal year 2019: *And provided further*, That the secretary of
 9 wildlife, parks and tourism shall report all such expenditures to the
 10 governor and legislature as appropriate.

- 11 Free licenses and permits fund (710-00-2493-2493).....No limit
- 12 Enforce underage drinking law fund (710-00-3219-3219).....No limit
- 13 Migratory bird monitoring (710-00-3504-3504).....No limit
- 14 Voluntary public access (710-00-3557-3557).....No limit
- 15 Energy efficiency/conservation block
- 16 grant fund (710-00-3157-3157).....No limit
- 17 Endangered species – recovery fund (710-00-3209-3209).....No limit
- 18 Wetlands reserve program fund (710-00-3007-3060).....No limit
- 19 Sec. 140.

20 DEPARTMENT OF TRANSPORTATION

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

- 25 State highway fund (276-00-4100-4100).....No limit
- 26 *Provided*, That no expenditures may be made from the state highway fund
 27 other than for the purposes specifically authorized by this or other
 28 appropriation act.
- 29 Special city and county highway fund (276-00-4220-4220).....No limit
- 30 County equalization and adjustment fund (276-00-4210-4210). \$2,500,000
- 31 Highway special permits fund (276-00-2576-2576).....\$0
- 32 Highway bond debt service fund (276-00-4707-9000).....No limit
- 33 Rail service improvement fund (276-00-2008-2100).....No limit
- 34 Transportation revolving fund (276-00-7511-1000).....No limit
- 35 Rail service assistance program loan guarantee
- 36 fund (276-00-7502-7200).....No limit
- 37 Railroad rehabilitation loan guarantee fund (276-00-7503-7500)....No limit
- 38 *Provided*, That expenditures from the railroad rehabilitation loan guarantee
 39 fund shall not exceed the amount that the secretary of transportation is
 40 obligated to pay during the fiscal year ending June 30, 2018, in satisfaction
 41 of liabilities arising from the unconditional guarantee of payment which
 42 was entered into by the secretary of transportation in connection with the
 43 mid-states port authority federally taxable revenue refunding bonds, series

1 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments
2 thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments
3 thereto.

4 Interagency motor vehicle fuel sales fund (276-00-2298-2400).....No limit
5 *Provided*, That expenditures may be made from the interagency motor
6 vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas
7 highway patrol: *Provided further*, That the secretary of transportation is
8 hereby authorized to fix, charge and collect fees for motor vehicle fuel
9 sold to the Kansas highway patrol: *And provided further*, That such fees
10 shall be fixed in order to recover all or part of the expenses incurred in
11 providing motor vehicle fuel to the Kansas highway patrol: *And provided*
12 *further*, That all fees received for such sales of motor vehicle fuel 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 interagency
15 motor vehicle fuel sales fund.

16 Coordinated public transportation
17 assistance fund (276-00-2572-0300).....No limit
18 Public use general aviation airport
19 development fund (276-00-4140-4140).....No limit
20 Highway bond proceeds fund (276-00-4109-4110).....No limit
21 Communication system revolving fund (276-00-7524-7700).....No limit
22 Traffic records enhancement fund (276-00-2356-2000).....No limit
23 Other federal grants fund (276-00-3122-3100).....No limit
24 Kansas intermodal transportation revolving
25 fund (276-00-7552-7551).....No limit
26 Conversion of materials and equipment
27 fund (276-00-2256-2256).....No limit

28 (b) Expenditures may be made by the above agency for the fiscal year
29 ending June 30, 2018, from the state highway fund for the following
30 specified purposes: *Provided*, That expenditures from the state highway
31 fund (276-00-4100-4100) for fiscal year 2018, other than refunds
32 authorized by law for the following specified purposes, shall not exceed
33 the limitations prescribed therefor as follows:

34 Agency operations (276-00-4100-0403).....\$250,070,235

35 *Provided*, That expenditures from the agency operations account of the
36 state highway fund for official hospitality by the secretary of transportation
37 shall not exceed \$5,000: *Provided further*, That expenditures may be made
38 from this account for engineering services furnished to counties for road
39 and bridge projects under K.S.A. 68-402e, and amendments thereto.

40 Conference fees (276-00-4100-2200).....No limit

41 *Provided*, That the secretary of transportation is hereby authorized to fix,
42 charge and collect conference, training and workshop attendance and
43 registration fees for conferences, training seminars and workshops

1 sponsored or cosponsored by the department: *Provided further*, That such
 2 fees shall be deposited in the state treasury in accordance with the
 3 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 4 credited to the conference fees account of the state highway fund: *And*
 5 *provided further*, That expenditures may be made from this account to
 6 defray all or part of the costs of the conferences, training seminars and
 7 workshops.

8	Substantial maintenance (276-00-4100-0700).....	No limit
9	Claims (276-00-4100-1150).....	No limit
10	Payments for city connecting links (276-00-4100-6200).....	\$3,360,000
11	Federal local aid programs (276-00-4100-3000).....	No limit
12	Bond services fees (276-00-4100-0580).....	No limit
13	Other capital improvements (276-00-4100-8075).....	No limit

14 *Provided*, That the secretary of transportation is authorized to make
 15 expenditures from the other capital improvements account to undertake a
 16 program to assist cities and counties with railroad crossings of roads not
 17 on the state highway system.

18 (c) (1) In addition to the other purposes for which expenditures may
 19 be made by the above agency from the state highway fund (276-00-4100-
 20 4100) for fiscal year 2018, expenditures may be made by the above agency
 21 from the following capital improvement account or accounts of the state
 22 highway fund for fiscal year 2018 for the following capital improvement
 23 project or projects, subject to the expenditure limitations prescribed
 24 therefor:

25	Buildings – rehabilitation and repair (276-00-4100-8005).....	\$3,638,000
26	Buildings – reroofing (276-00-4100-8010).....	\$743,401
27	Buildings – other construction, renovation 28 and repair (276-00-4100-8070).....	\$3,418,982

29 (2) In addition to the other purposes for which expenditures may be
 30 made by the above agency from the state highway fund for fiscal year
 31 2018, expenditures may be made by the above agency from the state
 32 highway fund (276-00-4100-4100) for fiscal year 2018 from the
 33 unencumbered balance as of June 30, 2017, in each capital improvement
 34 project account for a building or buildings in the state highway fund for
 35 one or more projects approved for prior fiscal years: *Provided*, That all
 36 expenditures from the unencumbered balance in any such project account
 37 of the state highway fund for fiscal year 2018 shall not exceed the amount
 38 of the unencumbered balance in such project account on June 30, 2017,
 39 subject to the provisions of subsection (d): *Provided further*, That all
 40 expenditures from any such project account shall be in addition to any
 41 expenditure limitation imposed on the state highway fund for fiscal year
 42 2018.

43 (d) During the fiscal year ending June 30, 2018, the secretary of

1 transportation, with the approval of the director of the budget, may transfer
2 any part of any item of appropriation in a capital improvement project
3 account for a building or buildings for fiscal year 2018 from the state
4 highway fund (276-00-4100-4100) for the department of transportation to
5 another item of appropriation in a capital improvement project account for
6 a building or buildings for fiscal year 2018 from the state highway fund for
7 the department of transportation: *Provided*, That the secretary of
8 transportation shall certify each such transfer to the director of accounts
9 and reports and shall transmit a copy of each such certification to the
10 director of legislative research.

11 (e) On April 1, 2018, the director of accounts and reports shall
12 transfer from the motor pool service fund (173-00-6109-4020) of the
13 department of administration to the state highway fund (276-00-4100-
14 4100) of the department of transportation an amount determined to be
15 equal to the sum of the annual vehicle registration fees for each vehicle
16 owned or leased by the state or any state agencies in accordance with
17 K.S.A. 75-4611, and amendments thereto.

18 (f) During the fiscal year ending June 30, 2018, upon notification
19 from the secretary of transportation that an amount is due and payable
20 from the railroad rehabilitation loan guarantee fund (276-00-7503-7500),
21 the director of accounts and reports shall transfer from the state highway
22 fund (276-00-4100-4100) to the railroad rehabilitation loan guarantee fund
23 the amount certified by the secretary as due and payable.

24 (g) Any payment for services during the fiscal year ending June 30,
25 2018, from the state highway fund to other state agencies shall be in
26 addition to any expenditure limitation imposed on the state highway fund
27 (276-00-4100-4100) for fiscal year 2018.

28 (h) For the fiscal year ending June 30, 2018, the department of
29 transportation shall prepare and submit along with the documents required
30 under K.S.A. 75-3717, and amendments thereto, additional documents that
31 present the revenues, transfers, and expenditures that are considered to be
32 in support of the transportation works for Kansas program (T-WORKS)
33 authorized by K.S.A. 68-2314b et seq., and amendments thereto:
34 *Provided*, That documents shall include both reportable as well as
35 nonreportable and off-budget items that reflect the revenues, transfers and
36 expenditures associated with the comprehensive transportation program.

37 (i) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,
38 2018, or as soon thereafter each such date as moneys are available, the
39 director of accounts and reports shall transfer \$72,074,415.75 from the
40 state highway fund (276-00-4100-4100) of the department of
41 transportation to the state general fund: *Provided*, That the transfer of each
42 such amount shall be in addition to any other transfer from the state
43 highway fund of the department of transportation to the state general fund

1 as prescribed by law: *Provided further*, That, in addition to other purposes
 2 for which transfers and expenditures may be made from the state highway
 3 fund during fiscal year 2018 and notwithstanding the provisions of K.S.A.
 4 68-416, and amendments thereto, or any other statute, transfers may be
 5 made from the state highway fund to the state general fund under this
 6 subsection during fiscal year 2018.

7 Sec. 141.

8 DEPARTMENT OF TRANSPORTATION

9 (a) There is appropriated for the above agency from the following
 10 special revenue fund or funds for the fiscal year ending June 30, 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 State highway fund (276-00-4100-4100)No limit

14 *Provided*, That no expenditures may be made from the state highway fund
 15 other than for the purposes specifically authorized by this or other
 16 appropriation act.

17 Special city and county highway fund (276-00-4220-4220)No limit

18 County equalization and adjustment fund (276-00-4210-4210) ..\$2,500,000

19 Highway special permits fund (276-00-2576-2576).....\$0

20 Highway bond debt service fund (276-00-4707-9000).....No limit

21 Rail service improvement fund (276-00-2008-2100).....No limit

22 Transportation revolving fund (276-00-7511-1000).....No limit

23 Rail service assistance program loan guarantee

24 fund (276-00-7502-7200).....No limit

25 Railroad rehabilitation loan guarantee fund (276-00-7503-7500)....No limit

26 *Provided*, That expenditures from the railroad rehabilitation loan guarantee
 27 fund shall not exceed the amount that the secretary of transportation is
 28 obligated to pay during the fiscal year ending June 30, 2019, in satisfaction
 29 of liabilities arising from the unconditional guarantee of payment which
 30 was entered into by the secretary of transportation in connection with the
 31 mid-states port authority federally taxable revenue refunding bonds, series
 32 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments
 33 thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments
 34 thereto.

35 Interagency motor vehicle fuel sales fund (276-00-2298-2400).....No limit

36 *Provided*, That expenditures may be made from the interagency motor
 37 vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas
 38 highway patrol: *Provided further*, That the secretary of transportation is
 39 hereby authorized to fix, charge and collect fees for motor vehicle fuel
 40 sold to the Kansas highway patrol: *And provided further*, That such fees
 41 shall be fixed in order to recover all or part of the expenses incurred in
 42 providing motor vehicle fuel to the Kansas highway patrol: *And provided*
 43 *further*, That all fees received for such sales of motor vehicle fuel 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 interagency
 3 motor vehicle fuel sales fund.

4 Coordinated public transportation
 5 assistance fund (276-00-2572-0300).....No limit

6 Public use general aviation airport
 7 development fund (276-00-4140-4140).....No limit

8 Highway bond proceeds fund (276-00-4109-4110).....No limit

9 Communication system revolving fund (276-00-7524-7700).....No limit

10 Traffic records enhancement fund (276-00-2356-2000).....No limit

11 Other federal grants fund (276-00-3122-3100).....No limit

12 Kansas intermodal transportation revolving
 13 fund (276-00-7552-7551).....No limit

14 Conversion of materials and equipment
 15 fund (276-00-2256-2256).....No limit

16 (b) Expenditures may be made by the above agency for the fiscal year
 17 ending June 30, 2019, from the state highway fund (276-00-4100-4100)
 18 for the following specified purposes: *Provided*, That expenditures from the
 19 state highway fund for fiscal year 2019, other than refunds authorized by
 20 law for the following specified purposes, shall not exceed the limitations
 21 prescribed therefor as follows:

22 Agency operations (276-00-4100-0403).....\$254,123,092

23 *Provided*, That expenditures from the agency operations account of the
 24 state highway fund for official hospitality by the secretary of transportation
 25 shall not exceed \$5,000: *Provided further*, That expenditures may be made
 26 from this account for engineering services furnished to counties for road
 27 and bridge projects under K.S.A. 68-402e, and amendments thereto.

28 Conference fees (276-00-4100-2200).....No limit

29 *Provided*, That the secretary of transportation is hereby authorized to fix,
 30 charge and collect conference, training and workshop attendance and
 31 registration fees for conferences, training seminars and workshops
 32 sponsored or cosponsored by the department: *Provided further*, That such
 33 fees shall be deposited in the state treasury in accordance with the
 34 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 35 credited to the conference fees account of the state highway fund: *And*
 36 *provided further*, That expenditures may be made from this account to
 37 defray all or part of the costs of the conferences, training seminars and
 38 workshops.

39 Substantial maintenance (276-00-4100-0700).....No limit

40 Claims (276-00-4100-1150).....No limit

41 Payments for city connecting links (276-00-4100-6200).....\$3,360,000

42 Federal local aid programs (276-00-4100-3000).....No limit

43 Bond services fees (276-00-4100-0580).....No limit

1 Other capital improvements (276-00-4100-8075).....No limit
 2 *Provided*, That the secretary of transportation is authorized to make
 3 expenditures from the other capital improvements account to undertake a
 4 program to assist cities and counties with railroad crossings of roads not
 5 on the state highway system.

6 (c) (1) In addition to the other purposes for which expenditures may
 7 be made by the above agency from the state highway fund (276-00-4100-
 8 4100) for fiscal year 2019, expenditures may be made by the above agency
 9 from the following capital improvement account or accounts of the state
 10 highway fund for fiscal year 2019 for the following capital improvement
 11 project or projects, subject to the expenditure limitations prescribed
 12 therefor:

13 Buildings – rehabilitation and repair (276-00-4100-8005).....	\$3,740,000
14 Buildings – reroofing (276-00-4100-8010).....	\$1,025,818
15 Buildings – other construction, renovation 16 and repair (276-00-4100-8070).....	\$4,452,749
17 Buildings – purchase land (276-00-4100-8065).....	\$45,000

18 (2) In addition to the other purposes for which expenditures may be
 19 made by the above agency from the state highway fund (276-00-4100-
 20 4100) for fiscal year 2019, expenditures may be made by the above agency
 21 from the state highway fund for fiscal year 2019 from the unencumbered
 22 balance as of June 30, 2018, in each capital improvement project account
 23 for a building or buildings in the state highway fund for one or more
 24 projects approved for prior fiscal years: *Provided*, That all expenditures
 25 from the unencumbered balance in any such project account of the state
 26 highway fund for fiscal year 2019 shall not exceed the amount of the
 27 unencumbered balance in such project account on June 30, 2018, subject
 28 to the provisions of subsection (d): *Provided further*, That all expenditures
 29 from any such project account shall be in addition to any expenditure
 30 limitation imposed on the state highway fund for fiscal year 2019.

31 (d) During the fiscal year ending June 30, 2019, the secretary of
 32 transportation, with the approval of the director of the budget, may transfer
 33 any part of any item of appropriation in a capital improvement project
 34 account for a building or buildings for fiscal year 2019 from the state
 35 highway fund (276-00-4100-4100) for the department of transportation to
 36 another item of appropriation in a capital improvement project account for
 37 a building or buildings for fiscal year 2019 from the state highway fund for
 38 the department of transportation: *Provided*, That the secretary of
 39 transportation shall certify each such transfer to the director of accounts
 40 and reports and shall transmit a copy of each such certification to the
 41 director of legislative research.

42 (e) On April 1, 2019, the director of accounts and reports shall
 43 transfer from the motor pool service fund (173-00-6109-4020) of the

1 department of administration to the state highway fund (276-00-4100-
2 4100) of the department of transportation an amount determined to be
3 equal to the sum of the annual vehicle registration fees for each vehicle
4 owned or leased by the state or any state agencies in accordance with
5 K.S.A. 75-4611, and amendments thereto.

6 (f) During the fiscal year ending June 30, 2019, upon notification
7 from the secretary of transportation that an amount is due and payable
8 from the railroad rehabilitation loan guarantee fund (276-00-7503-7500),
9 the director of accounts and reports shall transfer from the state highway
10 fund (276-00-4100-4100) to the railroad rehabilitation loan guarantee fund
11 the amount certified by the secretary as due and payable.

12 (g) Any payment for services during the fiscal year ending June 30,
13 2019, from the state highway fund (276-00-4100-4100) to other state
14 agencies shall be in addition to any expenditure limitation imposed on the
15 state highway fund for fiscal year 2019.

16 (h) For the fiscal year ending June 30, 2019, the department of
17 transportation shall prepare and submit along with the documents required
18 under K.S.A. 75-3717, and amendments thereto, additional documents that
19 present the revenues, transfers, and expenditures that are considered to be
20 in support of the transportation works for Kansas program (T-WORKS)
21 authorized by K.S.A. 68-2314b et seq., and amendments thereto:
22 *Provided*, That documents shall include both reportable as well as
23 nonreportable and off-budget items that reflect the revenues, transfers and
24 expenditures associated with the comprehensive transportation program.

25 (i) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,
26 2019, or as soon thereafter each such date as moneys are available, the
27 director of accounts and reports shall transfer \$73,281,583.75 from the
28 state highway fund (276-00-4100-4100) of the department of
29 transportation to the state general fund: *Provided*, That the transfer of each
30 such amount shall be in addition to any other transfer from the state
31 highway fund of the department of transportation to the state general fund
32 as prescribed by law: *Provided further*, That, in addition to other purposes
33 for which transfers and expenditures may be made from the state highway
34 fund during fiscal year 2019 and notwithstanding the provisions of K.S.A.
35 68-416, and amendments thereto, or any other statute, transfers may be
36 made from the state highway fund to the state general fund under this
37 subsection during fiscal year 2019.

38 Sec. 142. (a) During the fiscal year ending June 30, 2018, no
39 expenditures shall be made by any state agency named in this act from
40 moneys appropriated from the state general fund for fiscal year 2018 as
41 authorized by this or other appropriation act of the 2017 regular session of
42 the legislature to issue additional state obligations payable from the state
43 general fund if the resulting annual debt service for all state obligations

1 payable from the state general fund exceeds the limitation imposed by this
2 section. The maximum annual debt service in fiscal year 2018 on state
3 obligations payable from the state general fund may not exceed an amount
4 equal to 4% of the average of state general fund revenues, excluding
5 revenues constitutionally dedicated for purposes other than payment of
6 state obligations, for the immediately preceding three fiscal years. Such
7 amount shall be determined by the director of the budget in consultation
8 with the director of legislative research.

9 (b) For the purposes of this section, "state obligations payable from
10 the state general fund" means obligations, including, but not limited to,
11 bonds and lease-purchase agreements in a principal amount greater than
12 \$250,000, which are authorized or reasonably expected to be repaid by
13 appropriations from the state general fund. "State obligations payable from
14 the state general fund" shall not include obligations with respect to which
15 the state director of the budget certifies are reasonably expected to be paid
16 from sources other than the state general fund.

17 Sec. 143. (a) During the fiscal year ending June 30, 2019, no
18 expenditures shall be made by any state agency named in this act from
19 moneys appropriated from the state general fund for fiscal year 2019 as
20 authorized by this or other appropriation act of the 2017 or 2018 regular
21 session of the legislature to issue additional state obligations payable from
22 the state general fund if the resulting annual debt service for all state
23 obligations payable from the state general fund exceeds the limitation
24 imposed by this section. The maximum annual debt service in fiscal year
25 2019 on state obligations payable from the state general fund may not
26 exceed an amount equal to 4% of the average of state general fund
27 revenues, excluding revenues constitutionally dedicated for purposes other
28 than payment of state obligations, for the immediately preceding three
29 fiscal years. Such amount shall be determined by the director of the budget
30 in consultation with the director of legislative research.

31 (b) For the purposes of this section, "state obligations payable from
32 the state general fund" means obligations, including, but not limited to,
33 bonds and lease-purchase agreements in a principal amount greater than
34 \$250,000, which are authorized or reasonably expected to be repaid by
35 appropriations from the state general fund. "State obligations payable from
36 the state general fund" shall not include obligations with respect to which
37 the state director of the budget certifies are reasonably expected to be paid
38 from sources other than the state general fund.

39 Sec. 144. (a) During the fiscal year ending June 30, 2018, the director
40 of the budget may transfer any part of any item of appropriation for an
41 information technology project in any cabinet agency account of the state
42 general fund appropriated for fiscal year 2018 for such cabinet agency to
43 another item of appropriation for an information technology project in any

1 other cabinet agency account of the state general fund appropriated for
2 fiscal year 2018 for such other cabinet agency. The director of the budget
3 shall certify each such amount transferred, and shall transmit a copy of
4 such certification to the director of legislative research.

5 (b) During the fiscal year ending June 30, 2019, the director of the
6 budget may transfer any part of any item of appropriation for an
7 information technology project in any cabinet agency account of the state
8 general fund appropriated for fiscal year 2019 for such cabinet agency to
9 another item of appropriation for an information technology project in any
10 other cabinet agency account of the state general fund appropriated for
11 fiscal year 2019 for such other cabinet agency. The director of the budget
12 shall certify each such amount transferred, and shall transmit a copy of
13 such certification to the director of legislative research.

14 (c) As used in this section: (1) "cabinet agency" means (A) the
15 department of administration, (B) the department of revenue, (C) the
16 department of commerce, (D) the department of labor, (E) the department
17 of health and environment, (F) the Kansas department for aging and
18 disability services, (G) the Kansas department for children and families,
19 (H) the department of corrections, (I) the adjutant general, (J) the Kansas
20 highway patrol, (K) the Kansas department of agriculture, (L) the Kansas
21 department of wildlife, parks and tourism, and (M) the department of
22 transportation; and

23 (2) "information technology projects" shall include information
24 technology related expenditures including: (A) Services, labor (full-time,
25 part-time or contract), contract payments, purchases related to planning,
26 designing, developing, testing, implementing, training, operating,
27 supporting, securing and maintaining any of the data, applications and/or
28 technologies listed in this subsection; (B) all data under the custodianship
29 of the executive branch; (C) all computer applications under the
30 custodianship of the executive branch; and (D) all technology, digital
31 information involving any form of computer storage, including, but not
32 limited to, mainframes, servers, networks and network-related items,
33 including switches, routers, cables, fiber, telecommunications and personal
34 computer's, laptops, tablet computers, mobile phones, digital storage in
35 any form or format, printers, fax machines and cloud computing.

36 Sec. 145. (a) In addition to the other purposes for which expenditures
37 may be made by the legislature from the operations (including official
38 hospitality) account of the state general fund for the fiscal year ending
39 June 30, 2018, expenditures shall be made by the legislature from the
40 operations (including official hospitality) account of the state general fund
41 for fiscal year 2018 for an additional amount of allowance equal to the
42 amount required to provide, along with the amount of allowance otherwise
43 payable from appropriations for the legislature to each member of the

1 legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments
2 thereto, an aggregate amount of allowance: (A) Equal to \$354.15 for the
3 two-week period which coincides with the first biweekly payroll period
4 which is chargeable to fiscal year 2018 and for each of the 14 ensuing two-
5 week periods thereafter; and (B) equal to \$354.15 for the two-week period
6 which coincides with the biweekly payroll period which includes March
7 25, 2018, which is chargeable to fiscal year 2018 and for each of the four
8 ensuing two-week periods thereafter, for each member of the legislature to
9 defray expenses incurred between sessions of the legislature for postage,
10 telephone, office and other incidental expenses, which are chargeable to
11 fiscal year 2018, notwithstanding the provisions of K.S.A. 46-137a, and
12 amendments thereto: *Provided*, That all expenditures under this subsection
13 (a) for such purposes shall be made otherwise in the same manner that
14 such allowance is payable to such members of the legislature for such two-
15 week periods for which such allowance is payable in accordance with this
16 subsection (a) and which are chargeable to fiscal year 2018.

17 Sec. 146. (a) In addition to the other purposes for which expenditures
18 may be made by the legislature from the operations (including official
19 hospitality) account of the state general fund for the fiscal year ending
20 June 30, 2019, expenditures shall be made by the legislature from the
21 operations (including official hospitality) account of the state general fund
22 for fiscal year 2019 for an additional amount of allowance equal to the
23 amount required to provide, along with the amount of allowance otherwise
24 payable from appropriations for the legislature to each member of the
25 legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments
26 thereto, an aggregate amount of allowance: (A) Equal to \$354.15 for the
27 two-week period which coincides with the first biweekly payroll period
28 which is chargeable to fiscal year 2019 and for each of the 14 ensuing two-
29 week periods thereafter; and (B) equal to \$354.15 for the two-week period
30 which coincides with the biweekly payroll period which includes March
31 24, 2019, which is chargeable to fiscal year 2019 and for each of the four
32 ensuing two-week periods thereafter, for each member of the legislature to
33 defray expenses incurred between sessions of the legislature for postage,
34 telephone, office and other incidental expenses, which are chargeable to
35 fiscal year 2019, notwithstanding the provisions of K.S.A. 46-137a, and
36 amendments thereto: *Provided*, That all expenditures under this subsection
37 (a) for such purposes shall be made otherwise in the same manner that
38 such allowance is payable to such members of the legislature for such two-
39 week periods for which such allowance is payable in accordance with this
40 subsection (a) and which are chargeable to fiscal year 2019.

41 Sec. 147. (a) On June 30, 2018, notwithstanding the provisions of
42 K.S.A. 2016 Supp. 74-8768, and amendments thereto, or any other statute,
43 the director of accounts and reports shall transfer the amount of any

1 unencumbered balance in the expanded lottery act revenues fund to the
2 state general fund: *Provided*, That the transfer of such amount shall be in
3 addition to any other transfer from the expanded lottery act revenues fund
4 to the state general fund as prescribed by law.

5 (b) On June 30, 2018, the director of accounts and reports shall
6 determine and notify the director of the budget, if the amount of revenue
7 collected in the expanded lottery act revenues fund for the fiscal year
8 ending June 30, 2018, is insufficient to fund the appropriations and
9 transfers that are authorized from the expanded lottery act revenues fund
10 for the fiscal year ending June 30, 2018, in accordance with the provisions
11 of appropriation acts. The director of the budget shall certify to the director
12 of accounts and reports the amount necessary to be transferred from the
13 state general fund to the expanded lottery act revenues fund in order to
14 fund all such appropriations and transfers that are authorized from the
15 expanded lottery act revenues fund for the fiscal year ending June 30,
16 2018. Upon receipt of such certification, the director of accounts and
17 reports shall transfer the amount of moneys from the state general fund to
18 the expanded lottery act revenues fund that is required in accordance with
19 the certification by the director of the budget under this section. At the
20 same time as the director of the budget transmits this certification to the
21 director of accounts and reports, the director of the budget shall transmit a
22 copy of such certification to the director of legislative research.

23 Sec. 148. (a) On June 30, 2019, notwithstanding the provisions of
24 K.S.A. 2016 Supp. 74-8768, and amendments thereto, or any other statute,
25 the director of accounts and reports shall transfer the amount of any
26 unencumbered balance in the expanded lottery act revenues fund to the
27 state general fund: *Provided*, That the transfer of such amount shall be in
28 addition to any other transfer from the expanded lottery act revenues fund
29 to the state general fund as prescribed by law.

30 (b) On June 30, 2019, the director of accounts and reports shall
31 determine and notify the director of the budget, if the amount of revenue
32 collected in the expanded lottery act revenues fund for the fiscal year
33 ending June 30, 2019, is insufficient to fund the appropriations and
34 transfers that are authorized from the expanded lottery act revenues fund
35 for the fiscal year ending June 30, 2019, in accordance with the provisions
36 of appropriation acts. The director of the budget shall certify to the director
37 of accounts and reports the amount necessary to be transferred from the
38 state general fund to the expanded lottery act revenues fund in order to
39 fund all such appropriations and transfers that are authorized from the
40 expanded lottery act revenues fund for the fiscal year ending June 30,
41 2019. Upon receipt of such certification, the director of accounts and
42 reports shall transfer the amount of moneys from the state general fund to
43 the expanded lottery act revenues fund that is required in accordance with

1 the certification by the director of the budget under this section. At the
2 same time as the director of the budget transmits this certification to the
3 director of accounts and reports, the director of the budget shall transmit a
4 copy of such certification to the director of legislative research.

5 Sec. 149. (a) On July 1, 2017, during the fiscal year ending June 30,
6 2018, notwithstanding the provisions of K.S.A. 82a-1802, and
7 amendments thereto, or any other statute, of all the moneys received from
8 the state of Nebraska under the case of *Kansas v. Nebraska*, No. 126,
9 Original in the Supreme Court of the United States, the state treasurer is
10 hereby authorized and directed to credit the first \$2,000,000, including any
11 moneys credited in fiscal years 2015, 2016 and 2017 pursuant to section
12 178 of chapter 104 of the 2015 Session Laws of Kansas, received and
13 deposited in the state treasury to the interstate water litigation fund of the
14 attorney general: *Provided*, That, after such aggregate amount has been
15 credited to the interstate water litigation fund of the attorney general, then
16 all of the moneys received from the state of Nebraska under the case of
17 *Kansas v. Nebraska*, No. 126, Original in the Supreme Court of the United
18 States, during fiscal year 2018 shall be credited to the Republican river
19 water conservation projects – Nebraska moneys fund of the Kansas water
20 office: *Provided further*, That, notwithstanding the provisions of any
21 statute, the director of the Kansas water office, in consultation with the
22 local stakeholders in the basin, the chief engineer and the secretary of
23 agriculture, shall expend such moneys in the Republican river water
24 conservation projects – Nebraska moneys fund of the Kansas water office
25 for water improvement projects in the Republican river basin as described
26 in K.S.A. 2016 Supp. 82a-1804(g), and amendments thereto: *Provided*,
27 *however*, That, if moneys have been received from the state of Nebraska
28 under the case of *Kansas v. Nebraska*, No. 126, Original in the Supreme
29 Court of the United States, and the state treasurer has credited the money
30 pursuant to K.S.A. 82a-1802, and amendments thereto, the director of
31 accounts and reports shall transfer the amount of money which exceeds
32 \$2,000,000 from the interstate water litigation fund of the attorney general
33 to the Republican river water conservation projects – Nebraska moneys
34 fund of the Kansas water office: *And provided further*, That the director of
35 accounts and reports shall transmit a copy of such transfer to the director
36 of legislative research and the director of the budget.

37 (b) On July 1, 2018, during the fiscal year ending June 30, 2019,
38 notwithstanding the provisions of K.S.A. 82a-1802, and amendments
39 thereto, or any other statute, of all the moneys received from the state of
40 Nebraska under the case of *Kansas v. Nebraska*, No. 126, Original in the
41 Supreme Court of the United States, the state treasurer is hereby
42 authorized and directed to credit the first \$2,000,000, including any
43 moneys credited in fiscal years 2015, 2016 and 2017 pursuant to section

1 178 of chapter 104 of the 2015 Session Laws of Kansas, and 2018
 2 pursuant to subsection (a), received and deposited in the state treasury to
 3 the interstate water litigation fund of the attorney general: *Provided*, That,
 4 after such aggregate amount has been credited to the interstate water
 5 litigation fund of the attorney general, then all of the moneys received
 6 from the state of Nebraska under the case of Kansas v. Nebraska, No. 126,
 7 Original in the Supreme Court of the United States, during fiscal year 2017
 8 shall be credited to the Republican river water conservation projects –
 9 Nebraska moneys fund of the Kansas water office: *Provided further*, That,
 10 notwithstanding the provisions of any statute, the director of the Kansas
 11 water office, in consultation with the local stakeholders in the basin, the
 12 chief engineer and the secretary of agriculture, shall expend such moneys
 13 in the Republican river water conservation projects – Nebraska moneys
 14 fund of the Kansas water office for water improvement projects in the
 15 Republican river basin as described in K.S.A. 2016 Supp. 82a-1804(g),
 16 and amendments thereto: *Provided, however*, That, if moneys have been
 17 received from the state of Nebraska under the case of Kansas v. Nebraska,
 18 No. 126, Original in the Supreme Court of the United States, and the state
 19 treasurer has credited the money pursuant to K.S.A. 82a-1802, and
 20 amendments thereto, the director of accounts and reports shall transfer the
 21 amount of money which exceeds \$2,000,000 from the interstate water
 22 litigation fund of the attorney general to the Republican river water
 23 conservation projects – Nebraska moneys fund of the Kansas water office:
 24 *And provided further*, That the director of accounts and reports shall
 25 transmit a copy of such transfer to the director of legislative research and
 26 the director of the budget.

27 Sec. 150.

28 DEPARTMENT OF ADMINISTRATION

29 (a) There is appropriated for the above agency from the state general
 30 fund for the fiscal year ending June 30, 2018, for the capital improvement
 31 project or projects specified, the following:

32 Rehabilitation and repair for state
 33 facilities (173-00-1000-8500).....\$147,588

34 *Provided*, That any unencumbered balance in the rehabilitation and repair
 35 for state facilities account in excess of \$100 as of June 30, 2017, is hereby
 36 reappropriated for fiscal year 2018.

37 Judicial center rehabilitation and
 38 repair (173-00-1000-8540).....\$73,861

39 *Provided*, That any unencumbered balance in the judicial center
 40 rehabilitation and repair account in excess of \$100 as of June 30, 2017, is
 41 hereby reappropriated for fiscal year 2018.

42 National bio and agro-defense facility – debt
 43 service (173-00-1000-0460).....\$23,483,888

1 Kansas department of transportation – CTP –
2 debt service (173-00-1000-0790).....\$10,434,600
3 Capitol complex repair and rehabilitation (173-00-1000-8170) ..\$1,975,753
4 Restructuring debt service (173-00-1000-0450).....\$3,545,532
5 John Redmond reservoir debt service (173-00-1000-0461).....\$1,670,750
6 University of Kansas medical education building
7 debt service (173-00-1000-0462).....\$1,864,750
8 Debt service refunding – 2015A (173-00-1000-0463).....\$13,875,300
9 Debt service refunding – 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 fund (173-00-7253-7250).....No limit
15 State facilities gift fund (173-00-7263-7290).....No limit
16 Master lease program fund (173-00-8732).....No limit
17 State buildings depreciation fund (173-00-6149-4500).....No limit
18 Executive mansion gifts fund (173-00-7257-7270).....No limit
19 Topeka state hospital cemetery memorial gift
20 fund (173-00-7337-7240).....No limit
21 Capitol area plaza authority planning
22 fund (173-00-7121-7035).....No limit
23 *Provided*, That the secretary of administration may accept gifts, donations
24 and grants of money, including payments from local units of city and
25 county government, for the development of a new master plan for the
26 capitol plaza and the state zoning area described in K.S.A. 75-3619, and
27 amendments thereto: *Provided further*; That all such gifts, donations and
28 grants shall be deposited in the state treasury in accordance with the
29 provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the
30 capitol area plaza authority planning fund.
31 Statehouse debt service – state highway
32 fund (173-00-2861-2861).....No limit
33 *Provided*, That on September 1, 2017, and February 1, 2018, or as soon
34 thereafter each such date as moneys are available, notwithstanding the
35 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,
36 the director of accounts and reports shall transfer \$9,136,482 from the state
37 highway fund of the department of transportation to the statehouse debt
38 service – state highway fund of the department of administration.
39 Restructuring debt service – state highway fund.....No limit
40 (c) In addition to the other purposes for which expenditures may be
41 made by the above agency from the building and ground fund for fiscal
42 year 2018, expenditures may be made by the above agency from the
43 following capital improvement account or accounts of the building and

1 ground fund (173-00-2028-2000) for fiscal year 2018 for the following
2 capital improvement project or projects, subject to the expenditure
3 limitations prescribed therefor:

4 Parking improvements and repair (173-00-2028-2085).....No limit

5 (d) In addition to the other purposes for which expenditures may be
6 made by the above agency from the state buildings depreciation 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 state buildings
9 depreciation fund (173-00-6149) for fiscal year 2018 for the following
10 capital improvement project or projects, subject to the expenditure
11 limitations prescribed therefor:

12 State of Kansas facilities projects – debt
13 service (173-00-6149-4520).....No limit

14 *Provided*, That all expenditures from each such capital improvement
15 account shall be in addition to any expenditure limitations imposed on the
16 state buildings depreciation fund for fiscal year 2018.

17 (e) In addition to the other purposes for which expenditures may be
18 made by the above agency from the state buildings operating fund for
19 fiscal year 2018, expenditures may be made by the above agency from the
20 following capital improvement account or accounts of the state buildings
21 operating fund (173-00-6148) for fiscal year 2018 for the following capital
22 improvement project or projects, subject to the expenditure limitations
23 prescribed therefor:

24 Memorial hall – debt service (173-00-6148-4130).....No limit
25 Eisenhower building purchase and renovation –
26 debt service (173-00-6148-4610).....No limit

27 (f) In addition to the other purposes for which expenditures may be
28 made by the above agency from the building and ground fund (173-00-
29 2028), the state buildings depreciation fund (173-00-6149), and the state
30 buildings operating fund (173-00-6148), for fiscal year 2018, expenditures
31 may be made by the above agency from each such special revenue fund for
32 fiscal year 2018 from the unencumbered balance as of June 30, 2017, in
33 each existing capital improvement account of each such special revenue
34 fund: *Provided*, That expenditures from the unencumbered balance of any
35 such existing capital improvement account shall not exceed the amount of
36 the unencumbered balance in such account on June 30, 2017: *Provided*
37 *further*, That all expenditures from the unencumbered balance of any such
38 account shall be in addition to any expenditure limitation imposed on each
39 such special revenue fund for fiscal year 2018 and shall be in addition to
40 any other expenditure limitation imposed on any such account of each
41 such special revenue fund for fiscal year 2018.

42 (g) On July 1, 2017, the debt service refunding account (173-00-
43 1000-0463) of the state general fund of the department of administration is

1 hereby redesignated as the debt service refunding – 2015A account (173-
2 00-1000-0463) of the state general fund of the department of
3 administration.

4

5 Sec. 151.

6

DEPARTMENT OF ADMINISTRATION

7

(a) 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 Rehabilitation and repair for state facilities (173-00-1000-8500)...\$147,588

11 *Provided*, That any unencumbered balance in the rehabilitation and repair
12 for state facilities account in excess of \$100 as of June 30, 2018, is hereby
13 reappropriated for fiscal year 2019.

14 Judicial center rehabilitation and repair (173-00-1000-8540).....\$73,861

15 *Provided*, That any unencumbered balance in the judicial center
16 rehabilitation and repair account in excess of \$100 as of June 30, 2018, is
17 hereby reappropriated for fiscal year 2019.

18 National bio and agro-defense facility – debt
19 service (173-00-1000-0460).....\$23,457,044

20 Capitol complex repair and rehabilitation (173-00-1000-8170). \$1,975,753

21 Restructuring debt service (173-00-1000-0450).....\$3,540,378

22 John Redmond reservoir debt service (173-00-1000-0461).....\$1,671,500

23 University of Kansas medical education building
24 debt service (173-00-1000-0462).....\$1,866,000

25 Debt service refunding – 2015A (173-00-1000-0463).....\$18,784,050

26 Debt service refunding – 2016H.....\$2,928,225

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 shall not exceed the following:

31 Veterans memorial fund (173-00-7253-7250).....No limit

32 State facilities gift fund (173-00-7263-7290).....No limit

33 Master lease program fund (173-00-8732).....No limit

34 State buildings depreciation fund (173-00-6149-4500).....No limit

35 Executive mansion gifts fund (173-00-7257-7270).....No limit

36 Topeka state hospital cemetery memorial gift
37 fund (173-00-7337-7240).....No limit

38 Capitol area plaza authority planning
39 fund (173-00-7121-7035).....No limit

40 *Provided*, That the secretary of administration may accept gifts, donations
41 and grants of money, including payments from local units of city and
42 county government, for the development of a new master plan for the
43 capitol plaza and the state zoning area described in K.S.A. 75-3619, and

1 amendments thereto: *Provided further*, That all such gifts, donations and
2 grants shall be deposited in the state treasury in accordance with the
3 provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the
4 capitol area plaza authority planning fund.

5 Statehouse debt service – state highway
6 fund (173-00-2861-2861).....No limit

7 *Provided*, That on September 1, 2018, and February 1, 2019, or as soon
8 thereafter each such date as moneys are available, notwithstanding the
9 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,
10 the director of accounts and reports shall transfer \$9,127,055.50 from the
11 state highway fund of the department of transportation to the statehouse
12 debt service – state highway fund of the department of administration.

13 Restructuring debt service – state highway
14 fund (173-00-1000-0450).....No limit

15 (c) In addition to the other purposes for which expenditures may be
16 made by the above agency from the building and ground fund for fiscal
17 year 2019, expenditures may be made by the above agency from the
18 following capital improvement account or accounts of the building and
19 ground fund (173-00-2028) for fiscal year 2019 for the following capital
20 improvement project or projects, subject to the expenditure limitations
21 prescribed therefor:

22 Parking improvements and repair (173-00-2028-2085).....No limit

23 (d) In addition to the other purposes for which expenditures may be
24 made by the above agency from the state buildings depreciation fund (173-
25 00-6149) for fiscal year 2019, expenditures may be made by the above
26 agency from the following capital improvement account or accounts of the
27 state buildings depreciation fund for fiscal year 2019 for the following
28 capital improvement project or projects, subject to the expenditure
29 limitations prescribed therefor:

30 State of Kansas facilities projects – debt
31 service (173-00-6149-4520).....No limit

32 *Provided*, That all expenditures from each such capital improvement
33 account shall be in addition to any expenditure limitations imposed on the
34 state buildings depreciation fund for fiscal year 2019.

35 (e) In addition to the other purposes for which expenditures may be
36 made by the above agency from the state buildings operating fund (173-
37 00-6148) for fiscal year 2019, expenditures may be made by the above
38 agency from the following capital improvement account or accounts of the
39 state buildings operating fund for fiscal year 2019 for the following capital
40 improvement project or projects, subject to the expenditure limitations
41 prescribed therefor:

42 Memorial hall – debt service (173-00-6148-4130).....No limit
43 Eisenhower building purchase and renovation –

1 debt service (173-00-6148-4610).....No limit
 2 (f) In addition to the other purposes for which expenditures may be
 3 made by the above agency from the building and ground fund (173-00-
 4 2028), the state buildings depreciation fund (173-00-6149), and the state
 5 buildings operating fund (173-00-6148) for fiscal year 2019, expenditures
 6 may be made by the above agency from each such special revenue fund for
 7 fiscal year 2019 from the unencumbered balance as of June 30, 2018, in
 8 each existing capital improvement account of each such special revenue
 9 fund: *Provided*, That expenditures from the unencumbered balance of any
 10 such existing capital improvement account shall not exceed the amount of
 11 the 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. 152.

18 DEPARTMENT OF COMMERCE

19 (a) In addition to the other purposes for which expenditures may be
 20 made by the above agency from the reimbursement and recovery fund
 21 (300-00-2275) for fiscal year 2018, expenditures may be made by the
 22 above agency from the following capital improvement account or accounts
 23 of the reimbursement and recovery fund during the fiscal year 2018, for
 24 the following capital improvement project or projects, subject to the
 25 expenditure limitations prescribed therefor:

26 Debt service – 1430 Topeka facilities (300-00-2275-2297).....\$137,150
 27 Rehabilitation and repair (300-00-2275-2410).....No limit

28 (b) In addition to the other purposes for which expenditures may be
 29 made by the above agency from the Wagner Peyser employment services –
 30 federal fund (300-00-3275) for fiscal year 2018, expenditures may be
 31 made by the above agency from the following capital improvement
 32 account or accounts of the Wagner Peyser employment services – federal
 33 fund during the fiscal year 2018, for the following capital improvement
 34 project or projects, subject to the expenditure limitations prescribed
 35 therefor:

36 Rehabilitation and repair (300-00-3275-3272).....No limit

37 Sec. 153.

38 DEPARTMENT OF COMMERCE

39 (a) In addition to the other purposes for which expenditures may be
 40 made by the above agency from the reimbursement and recovery fund
 41 (300-00-2275) for fiscal year 2019, expenditures may be made by the
 42 above agency from the following capital improvement account or accounts
 43 of the reimbursement and recovery fund during the fiscal year 2019, for

1 the following capital improvement project or projects, subject to the
2 expenditure limitations prescribed therefor:

3 Debt service – 1430 Topeka facilities (300-00-2275-2297).....\$136,525
4 Rehabilitation and repair (300-00-2275-2410).....No limit

5 (b) In addition to the other purposes for which expenditures may be
6 made by the above agency from the Wagner Peyser employment services –
7 federal fund (300-00-3275) for fiscal year 2019, expenditures may be
8 made by the above agency from the following capital improvement
9 account or accounts of the Wagner Peyser employment services – federal
10 fund during the fiscal year 2019, for the following capital improvement
11 project or projects, subject to the expenditure limitations prescribed
12 therefor:

13 Rehabilitation and repair (300-00-3275-3272).....No limit
14 Sec. 154.

15 INSURANCE DEPARTMENT

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 shall not exceed the following:

20 Insurance department rehabilitation and repair
21 fund (331-00-2887-2800).....No limit
22 Sec. 155.

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 rehabilitation and repair
29 fund (331-00-2887-2800).....No limit
30 Sec. 156.

31 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

32 (a) There is appropriated for the above agency from the state
33 institutions building fund for the fiscal year ending June 30, 2018, for the
34 capital improvement project or projects specified, the following:

35 Rehabilitation and repair projects (039-00-8100-8240).....\$3,000,000

36 *Provided*, That the secretary for aging and disability services is hereby
37 authorized to transfer moneys during fiscal year 2018 from the
38 rehabilitation and repair projects account to a rehabilitation and repair
39 account for any institution, as defined by K.S.A. 76-12a01, and
40 amendments thereto, for projects approved by the secretary for aging and
41 disability services: *Provided further*, That expenditures also may be made
42 from this account during fiscal year 2018 for the purposes of rehabilitation
43 and repair for facilities of the Kansas department for aging and disability

1 services other than any institution, as defined by K.S.A. 76-12a01, and
 2 amendments thereto.
 3 Debt service – new state security hospital (039-00-8100-8320)..\$3,849,532
 4 Debt service – state hospitals rehabilitation and
 5 repair (039-00-8100-8325).....\$2,583,200
 6 Larned state hospital – city of Larned wastewater
 7 treatment (410-00-8100-8300).....\$129,620
 8 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and
 9 amendments thereto, expenditures may be made by the above agency from
 10 the Larned state hospital – city of Larned wastewater treatment account of
 11 the state institutions building fund for payment of Larned state hospital's
 12 portion of the city of Larned's wastewater treatment system.
 13 Parsons state hospital and training center – energy conservation
 14 improvement debt service (507-00-8100-8330).....\$171,260
 15 Kansas neurological institute – energy conservation improvement
 16 debt service (363-00-8100-8000).....\$185,248
 17 Sec. 157.

18 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

19 (a) There is appropriated for the above agency from the state
 20 institutions building fund for the fiscal year ending June 30, 2019, for the
 21 capital improvement project or projects specified, the following:

22 Rehabilitation and repair projects (039-00-8100-8240).....\$3,000,000
 23 *Provided*, That the secretary for aging and disability services is hereby
 24 authorized to transfer moneys during fiscal year 2019 from the
 25 rehabilitation and repair projects account to a rehabilitation and repair
 26 account for any institution, as defined by K.S.A. 76-12a01, and
 27 amendments thereto, for projects approved by the secretary for aging and
 28 disability services: *Provided further*, That expenditures also may be made
 29 from this account during fiscal year 2019 for the purposes of rehabilitation
 30 and repair for facilities of the Kansas department for aging and disability
 31 services other than any institution, as defined by K.S.A. 76-12a01, and
 32 amendments thereto.

33 Debt service – new state security hospital (039-00-8100-8320)..\$3,845,751
 34 Debt service – state hospitals rehabilitation and
 35 repair (039-00-8100-8325).....\$2,602,200
 36 Larned state hospital – city of Larned wastewater
 37 treatment (410-00-8100-8300).....\$129,620
 38 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and
 39 amendments thereto, expenditures may be made by the above agency from
 40 the Larned state hospital – city of Larned wastewater treatment account of
 41 the state institutions building fund for payment of Larned state hospital's
 42 portion of the city of Larned's wastewater treatment system.
 43 Parsons state hospital and training center – energy conservation

1 improvement debt service (507-00-8100-8330).....\$178,424
2 Sec. 158.

3 DEPARTMENT OF LABOR

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 Employment security administration property sale
9 fund (296-00-3336-3110).....No limit

10 *Provided*, That the secretary of labor is hereby authorized to make
11 expenditures from the employment security administration property sale
12 fund during fiscal year 2018 for the unemployment insurance program:

13 *Provided, however*; That no expenditures shall be made from this fund for
14 the proposed purchase or other acquisition of additional real estate to
15 provide space for the unemployment insurance program of the department
16 of labor until such proposed purchase or other acquisition, including the
17 preliminary plans and program statement for any capital improvement
18 project that is proposed to be initiated and completed by or for the
19 department of labor have been reviewed by the joint committee on state
20 building construction.

21 (b) In addition to the other purposes for which expenditures may be
22 made by the department of labor from moneys appropriated from any
23 special revenue fund for fiscal year 2018 as authorized by this or other
24 appropriation act of the 2017 regular session of the legislature,
25 expenditures may be made by the department of labor for fiscal year 2018
26 from the moneys appropriated from any special revenue fund for the
27 expenses of the sale, exchange or other disposition conveying title for any
28 portion or all of the real estate of the department of labor: *Provided*, That
29 such expenditures may be made and such sale, exchange or other
30 disposition conveying title for any portion or all of the real estate of the
31 department of labor may be executed or otherwise effectuated only upon
32 specific authorization by the state finance council acting on this matter,
33 which is hereby characterized as a matter of legislative delegation and
34 subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
35 amendments thereto, and acting after receiving the recommendations of
36 the joint committee on state building construction: *Provided, however*;
37 That no such sale, exchange or other disposition conveying title for any
38 portion of the real estate of the department of labor shall be executed until
39 the proposed sale, exchange or other disposition conveying title for such
40 real estate has been reviewed by the joint committee on state building
41 construction: *Provided further*; That the net proceeds from the sale of any
42 of the real estate of the department of labor shall be deposited in the state
43 treasury in accordance with the provisions of K.S.A. 75-4215, and

1 amendments thereto, and shall be credited to the employment security
2 administration property sale fund (296-00-3336-3110) of the department of
3 labor: *And provided further*, That expenditures from the employment
4 security administration property sale fund shall not exceed the limitation
5 established for fiscal year 2018 by this or other appropriation act of the
6 2017 regular session of the legislature except upon approval of the state
7 finance council.

8 (c) In addition to the other purposes for which expenditures may be
9 made by the above agency from the special employment security fund
10 (296-00-2120) for fiscal year 2018, expenditures may be made by the
11 above agency from the special employment security fund for fiscal year
12 2018 for the following capital improvement projects: Payment of debt
13 service on revenue bonds issued to finance remodeling of the 401 S.
14 Topeka building: *Provided*, That expenditures from the special
15 employment security fund (296-00-2120-2020) for fiscal year 2018 for
16 such capital improvement purposes shall not exceed \$181,860: *Provided*
17 *further*, That all expenditures from this fund for any such capital
18 improvement purpose shall be in addition to any expenditure limitations
19 imposed on the special employment security fund for fiscal year 2018.

20 (d) In addition to the other purposes for which expenditures may be
21 made by the above agency from the workmen's compensation fee fund
22 (296-00-2124) for fiscal year 2018, expenditures may be made by the
23 above agency from the workmen's compensation fee fund for fiscal year
24 2018 for the following capital improvement projects: (1) Payment of debt
25 service on revenue bonds issued to finance remodeling of the 401 S.
26 Topeka building: *Provided*, That expenditures from the workmen's
27 compensation fee fund (296-00-2124-2227) for fiscal year 2018 for such
28 capital improvement purposes shall not exceed \$97,925; and (2) payment
29 of rehabilitation and repair projects: *Provided*, That expenditures from the
30 workmen's compensation fee fund (296-00-2124-2228) for fiscal year
31 2018 for such capital improvement purposes shall not exceed \$780,000.

32 Sec. 159.

33 DEPARTMENT OF LABOR

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

38 Employment security administration property sale
39 fund (296-00-3336-3110).....No limit

40 *Provided*, That the secretary of labor is hereby authorized to make
41 expenditures from the employment security administration property sale
42 fund during fiscal year 2019 for the unemployment insurance program:
43 *Provided, however*, That no expenditures shall be made from this fund for

1 the proposed purchase or other acquisition of additional real estate to
2 provide space for the unemployment insurance program of the department
3 of labor until such proposed purchase or other acquisition, including the
4 preliminary plans and program statement for any capital improvement
5 project that is proposed to be initiated and completed by or for the
6 department of labor have been reviewed by the joint committee on state
7 building construction.

8 (b) In addition to the other purposes for which expenditures may be
9 made by the department of labor from moneys appropriated from any
10 special revenue fund for fiscal year 2019 as authorized by this or other
11 appropriation act of the 2017 or 2018 regular session of the legislature,
12 expenditures may be made by the department of labor for fiscal year 2019
13 from the moneys appropriated from any special revenue fund for the
14 expenses of the sale, exchange or other disposition conveying title for any
15 portion or all of the real estate of the department of labor: *Provided*, That
16 such expenditures may be made and such sale, exchange or other
17 disposition conveying title for any portion or all of the real estate of the
18 department of labor may be executed or otherwise effectuated only upon
19 specific authorization by the state finance council acting on this matter,
20 which is hereby characterized as a matter of legislative delegation and
21 subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
22 amendments thereto, and acting after receiving the recommendations of
23 the joint committee on state building construction: *Provided, however*,
24 That no such sale, exchange or other disposition conveying title for any
25 portion of the real estate of the department of labor shall be executed until
26 the proposed sale, exchange or other disposition conveying title for such
27 real estate has been reviewed by the joint committee on state building
28 construction: *Provided further*, That the net proceeds from the sale of any
29 of the real estate of the department of labor shall be deposited in the state
30 treasury in accordance with the provisions of K.S.A. 75-4215, and
31 amendments thereto, and shall be credited to the employment security
32 administration property sale fund of the department of labor: *And provided*
33 *further*, That expenditures from the employment security administration
34 property sale fund shall not exceed the limitation established for fiscal year
35 2019 by this or other appropriation act of the 2017 or 2018 regular session
36 of the legislature except upon approval of the state finance council.

37 (c) In addition to the other purposes for which expenditures may be
38 made by the above agency from the special employment security fund
39 (296-00-2120) for fiscal year 2019, expenditures may be made by the
40 above agency from the special employment security fund for fiscal year
41 2019 for the following capital improvement projects: Payment of debt
42 service on revenue bonds issued to finance remodeling of the 401 S.
43 Topeka building: *Provided*, That expenditures from the special

1 employment security fund (296-00-2120-2020) for fiscal year 2019 for
2 such capital improvement purposes shall not exceed \$178,822: *Provided*
3 *further*, That all expenditures from this fund for any such capital
4 improvement purpose shall be in addition to any expenditure limitations
5 imposed on the special employment security fund for fiscal year 2019.

6 (d) In addition to the other purposes for which expenditures may be
7 made by the above agency from the workmen's compensation fee fund
8 (296-00-2124) for fiscal year 2019, expenditures may be made by the
9 above agency from the workmen's compensation fee fund for fiscal year
10 2019 for the following capital improvement projects: (1) Payment of debt
11 service on revenue bonds issued to finance remodeling of the 401 S.
12 Topeka building: *Provided*, That expenditures from the workmen's
13 compensation fee fund (296-00-2124-2227) for fiscal year 2019 for such
14 capital improvement purposes shall not exceed \$96,289; and (2) payment
15 of rehabilitation and repair projects: *Provided*, That expenditures from the
16 workmen's compensation fee fund (296-00-2124-2228) for fiscal year
17 2019 for such capital improvement purposes shall not exceed \$265,000.

18 Sec. 160.

19 KANSAS COMMISSION ON VETERANS AFFAIRS OFFICE

20 (a) There is appropriated for the above agency from the state general
21 fund for the fiscal year ending June 30, 2018, for the capital improvement
22 project or projects specified, the following:

23 Veterans cemetery program rehabilitation and repair
24 projects (694-00-1000-0904).....\$100,000

25 (b) There is appropriated for the above agency from the state
26 institutions building fund for the fiscal year ending June 30, 2018, for the
27 capital improvement project or projects specified, the following:

28 Soldiers' home rehabilitation and repair projects (694-00-8100-
29 7100).....\$637,900

30 Veterans' home rehabilitation and repair projects (694-00-8100-
31 8250).....\$812,050

32 KSH demolition of campus structures project (694-00-8100-
33 8252).....\$109,000

34 Sec. 161.

35 KANSAS COMMISSION ON VETERANS AFFAIRS OFFICE

36 (a) There is appropriated for the above agency from the state general
37 fund for the fiscal year ending June 30, 2019, for the capital improvement
38 project or projects specified, the following:

39 Veterans cemetery program rehabilitation and repair
40 projects (694-00-1000-0904).....\$49,965

41 (b) There is appropriated for the above agency from the state
42 institutions building fund for the fiscal year ending June 30, 2019, for the
43 capital improvement project or projects specified, the following:

1	Soldiers' home rehabilitation and repair projects (694-00-8100-	
2	7100).....	\$637,900
3	Veterans' home rehabilitation and repair projects (694-00-8100-	
4	8250).....	\$812,050
5	KSH demolition of campus structures project (694-00-8100-	
6	8252).....	\$109,000
7	Sec. 162.	

8 KANSAS STATE SCHOOL FOR THE BLIND

9 (a) There is appropriated for the above agency from the state
10 institutions building fund for the fiscal year ending June 30, 2018, for the
11 capital improvement project or projects specified, the following:

12	Rehabilitation and repair projects (604-00-8100-8108).....	\$250,000
13	Security system upgrade project (604-00-8100-8130).....	\$361,533
14	Facilities conservation improvement debt	
15	service (604-00-8100-8125).....	\$42,408
16	Campus boilers and HVAC upgrades (604-00-8100-8145).....	\$25,000
17	Sec. 163.	

18 KANSAS STATE SCHOOL FOR THE BLIND

19 (a) There is appropriated for the above agency from the state
20 institutions building fund for the fiscal year ending June 30, 2019, for the
21 capital improvement project or projects specified, the following:

22	Rehabilitation and repair projects (604-00-8100-8108).....	\$265,000
23	Security system upgrade project (604-00-8100-8130).....	\$105,000
24	Campus boilers and HVAC upgrades (604-00-8100-8145).....	\$170,000
25	Sec. 164.	

26 KANSAS STATE SCHOOL FOR THE DEAF

27 (a) There is appropriated for the above agency from the state
28 institutions building fund for the fiscal year ending June 30, 2018, for the
29 capital improvement project or projects specified, the following:

30	Rehabilitation and repair projects (610-00-8100-8108).....	\$295,000
31	Facilities conservation improvement debt service (610-00-8100-	
32	8120).....	\$85,061
33	Campus boilers and HVAC upgrades (610-00-8100-8145).....	\$180,000
34	Campus life safety and security (610-00-8100-8130).....	\$520,998
35	Sec. 165.	

36 KANSAS STATE SCHOOL FOR THE DEAF

37 (a) There is appropriated for the above agency from the state
38 institutions building fund for the fiscal year ending June 30, 2019, for the
39 capital improvement project or projects specified, the following:

40	Rehabilitation and repair projects (610-00-8100-8108).....	\$295,000
41	Facilities conservation improvement debt service (610-00-8100-	
42	8120).....	\$88,619
43	Campus boilers and HVAC upgrades 610-00-8100-8145).....	\$90,000

1 Campus life safety and security (610-00-8100-8130).....\$390,000
 2 Sec. 166.

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 projects (288-00-1000-8088).....\$250,000

7 *Provided*, That any unencumbered balance in the rehabilitation and repair
 8 projects account in excess of \$100 as of June 30, 2017, is hereby
 9 reappropriated for fiscal year 2018: *Provided further*, That during the fiscal
 10 year ending June 30, 2018, expenditures from the rehabilitation and repair
 11 projects account may be made for the purpose of replacing the state
 12 archives roof at the state historical society.

13 (b) In addition to the other purposes for which expenditures may be
 14 made by the above agency from the private gifts, grants and bequests fund
 15 (288-00-7302-7000) for fiscal year 2018, expenditures may be made by
 16 the above agency from the following capital improvement account or
 17 accounts of the private gifts, grants and bequests fund for fiscal year 2018
 18 for the following capital improvement project or projects, subject to the
 19 expenditure limitations prescribed therefor:

20 Rehabilitation and repair projects.....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 private gifts, grants and bequests fund for fiscal year 2018.

24 (c) In addition to the other purposes for which expenditures may be
 25 made by the above agency from the historical preservation grant in aid
 26 fund (288-00-3089) for fiscal year 2018, expenditures may be made by the
 27 above agency from the following capital improvement account or accounts
 28 of the historical preservation grant in aid fund for fiscal year 2018 for the
 29 following capital improvement project or projects, subject to the
 30 expenditure limitations prescribed therefor:

31 Rehabilitation and repair projects.....No limit

32 *Provided*, That all expenditures from each such capital improvement
 33 account shall be in addition to any expenditure limitations imposed on the
 34 historical preservation grant in aid fund for fiscal year 2018.

35 (d) In addition to the other purposes for which expenditures may be
 36 made by the above agency from the private gifts, grants and bequests fund,
 37 historic properties fee fund, state historical facilities fund, save America's
 38 treasures fund, historical society capital improvement fund, and historical
 39 preservation grant in aid fund for fiscal year 2018, expenditures may be
 40 made by the above agency from each such special revenue fund for fiscal
 41 year 2018 from the unencumbered balance as of June 30, 2017, in each
 42 existing capital improvement account of each such special revenue fund:
 43 *Provided*, That expenditures from the unencumbered balance of any such

1 existing capital improvement account shall not exceed the amount of the
 2 unencumbered balance in such account on June 30, 2017: *Provided*
 3 *further*, That all expenditures from the unencumbered balance of any such
 4 account shall be in addition to any expenditure limitation imposed on each
 5 such special revenue fund for fiscal year 2018 and shall be in addition to
 6 any other expenditure limitation imposed on any such account of each
 7 such special revenue fund for fiscal year 2018.

8 Sec. 167.

9 STATE HISTORICAL SOCIETY

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

12 Rehabilitation and repair projects (288-00-1000-8088).....\$250,000

13 *Provided*, That any unencumbered balance in the rehabilitation and repair
 14 projects account in excess of \$100 as of June 30, 2018, is hereby
 15 reappropriated for fiscal year 2019.

16 (b) In addition to the other purposes for which expenditures may be
 17 made by the above agency from the private gifts, grants and bequests fund
 18 (288-00-7302-7000) for fiscal year 2019, expenditures may be made by
 19 the above agency from the following capital improvement account or
 20 accounts of the private gifts, grants and bequests fund for fiscal year 2019
 21 for the following capital improvement project or projects, subject to the
 22 expenditure limitations prescribed therefor:

23 Rehabilitation and repair projects.....No limit

24 *Provided*, That all expenditures from each such capital improvement
 25 account shall be in addition to any expenditure limitations imposed on the
 26 private gifts, grants and bequests fund for fiscal year 2019.

27 (c) In addition to the other purposes for which expenditures may be
 28 made by the above agency from the historical preservation grant in aid
 29 fund (288-00-3089) for fiscal year 2019, expenditures may be made by the
 30 above agency from the following capital improvement account or accounts
 31 of the historical preservation grant in aid fund for fiscal year 2019 for the
 32 following capital improvement project or projects, subject to the
 33 expenditure limitations prescribed therefor:

34 Rehabilitation and repair 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 2019.

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 2019, expenditures may be
 43 made by the above agency from each such special revenue fund for fiscal

1 year 2019 from the unencumbered balance as of June 30, 2018, 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, 2018: *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 2019 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 2019.

11 Sec. 168.

12 EMPORIA STATE UNIVERSITY

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, 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 Student union refurbishing fund (379-00-5161-5040).....No limit
- 18 Twin towers bond and interest sinking fund (379-00-5409-5070)...No limit
- 19 Twin towers maintenance and equipment reserve
- 20 fund (379-00-5610-5110).....No limit
- 21 Deferred maintenance support fund (379-00-2485-2485).....No limit
- 22 Housing system repairs, equipment and
- 23 improvement fund (379-00-5650-5120).....No limit

24 (b) During the fiscal year ending June 30, 2018, the above agency
 25 may make expenditures from the rehabilitation and repair projects,
 26 Americans with disabilities act compliance projects, state fire marshal
 27 code compliance projects, and improvements to classroom projects for
 28 institutions of higher education account of the Kansas educational building
 29 fund (379-00-8001-8318) of the above agency of moneys transferred to
 30 such account by the state board of regents by any provision of this or other
 31 appropriation act of the 2017 regular session of the legislature: *Provided*,
 32 That this subsection shall not apply to the unencumbered balance in any
 33 account of the Kansas educational building fund of the above agency that
 34 was first appropriated for any fiscal year commencing prior to July 1,
 35 2016.

36 (c) In addition to the other purposes for which expenditures may be
 37 made by the above agency from the housing system repairs, equipment
 38 and improvement fund (379-00-5650-5120) during the fiscal year ending
 39 June 30, 2018, expenditures may be made by the above agency from the
 40 appropriate account or accounts of the housing system repairs, equipment
 41 and improvement fund during fiscal year 2018 for a capital improvement
 42 project to plan, construct and remodel Abigail Morse residence hall and
 43 the residential life resident project.

1 (d) In addition to the other purposes for which expenditures may be
 2 made by Emporia state university from the moneys appropriated from the
 3 state general fund or from any special revenue fund or funds for fiscal year
 4 2018 or fiscal year 2019 as authorized by this or other appropriation act of
 5 the 2017 or 2018 regular session of the legislature, expenditures may be
 6 made by Emporia state university from moneys appropriated from the state
 7 general fund or from any special revenue fund or funds for fiscal year
 8 2018 or fiscal year 2019, to provide for the issuance of bonds by the
 9 Kansas development finance authority in accordance with K.S.A. 74-8905,
 10 and amendments thereto, for a capital improvement project to demolish,
 11 reconstruct, redevelop, renovate, make additions to and equip the Abigail
 12 Morse residence hall and to construct, equip and furnish a new residential
 13 life residence facility all on the campus of Emporia state university:
 14 *Provided*, That such capital improvement project is hereby approved for
 15 Emporia state university for the purposes of K.S.A. 74-8905(b), and
 16 amendments thereto, and the authorization of the issuance of bonds by the
 17 Kansas development finance authority in accordance with that statute:
 18 *Provided further*, That Emporia state university may make expenditures
 19 from the moneys received from the issuance of any such bonds for such
 20 capital improvement project: *Provided, however*, That expenditures from
 21 the moneys received from the issuance of any such bonds for such capital
 22 improvement project shall not exceed \$30,500,000 plus all amounts
 23 required for costs of bond issuance, costs of interest on the bonds issued
 24 for such capital improvement project during the construction of such
 25 project, credit enhancement costs and any required reserves for the
 26 payment of principal and interest on the bonds: *And provided further*, That
 27 all moneys received from the issuance of any such bonds shall be
 28 deposited and accounted for as prescribed by applicable bond covenants:
 29 *And provided further*, That debt service for any such bonds for such capital
 30 improvement project shall be financed by appropriations from any
 31 appropriate special revenue fund or funds: *And provided further*, That
 32 Emporia state university shall make provisions for the maintenance of
 33 Abigail Morse residence hall and the residential life residence project.

34 Sec. 169.

35 EMPORIA STATE UNIVERSITY

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 Student union refurbishing fund (379-00-5161-5040).....No limit
 41 Twin towers bond and interest sinking fund (379-00-5409-5070)...No limit
 42 Twin towers maintenance and equipment reserve
 43 fund (379-00-5610-5110).....No limit

1 Deferred maintenance support fund (379-00-2485-2485).....No limit
 2 Housing system repairs, equipment and
 3 improvement fund (379-00-5650-5120).....No limit
 4 (b) During the fiscal year ending June 30, 2019, the above agency
 5 may make expenditures from the rehabilitation and repair projects,
 6 Americans with disabilities act compliance projects, state fire marshal
 7 code compliance projects, and improvements to classroom projects for
 8 institutions of higher education account of the Kansas educational building
 9 fund of the above agency of moneys transferred to such account by the
 10 state board of regents by any provision of this or other appropriation act of
 11 the 2017 or 2018 regular session of the legislature: *Provided*, That this
 12 subsection shall not apply to the unencumbered balance in any account of
 13 the Kansas educational building fund of the above agency that was first
 14 appropriated for any fiscal year commencing prior to July 1, 2017.
 15 (c) In addition to the other purposes for which expenditures may be
 16 made by the above agency from the housing system repairs, equipment
 17 and improvement fund (379-00-5650-5120) during the fiscal year ending
 18 June 30, 2019, expenditures may be made by the above agency from the
 19 appropriate account or accounts of the housing system repairs, equipment
 20 and improvement fund during fiscal year 2019 for a capital improvement
 21 project to plan, construct and remodel Abigail Morse residence hall and
 22 the residential life resident project.

23 Sec. 170.

24 FORT HAYS STATE UNIVERSITY

25 (a) There is appropriated for the above agency from the following
 26 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 27 moneys now or hereafter lawfully credited to and available in such fund or
 28 funds, except that expenditures shall not exceed the following:
 29 Lewis field renovation – bond and interest
 30 sinking fund (246-00-5012).....No limit
 31 Lewis field renovation – revenue fund (246-00-5150-5180).....No limit
 32 Memorial union renovation debt service fund (246-00-5601).....No limit
 33 Deferred maintenance support fund (246-00-2483-2483).....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 of the above agency of moneys transferred to such account by the
 40 state board of regents by any provision of this or other appropriation act of
 41 the 2017 regular session of the legislature: *Provided*, That this subsection
 42 shall not apply to the unencumbered balance in any account of the Kansas
 43 educational building fund of the above agency that was first appropriated

1 for any fiscal year commencing prior to July 1, 2016.

2 Sec. 171.

3 FORT HAYS STATE UNIVERSITY

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 shall not exceed the following:

- 8 Lewis field renovation – bond and interest
- 9 sinking fund (246-00-5012).....No limit
- 10 Lewis field renovation – revenue fund (246-00-5150-5180).....No limit
- 11 Memorial union renovation debt service fund (246-00-5601).....No limit
- 12 Deferred maintenance support fund (246-00-2483-2483).....No limit

13 (b) During the fiscal year ending June 30, 2019, the above agency
14 may make expenditures from the rehabilitation and repair projects,
15 Americans with disabilities act compliance projects, state fire marshal
16 code compliance projects, and improvements to classroom projects for
17 institutions of higher education account of the Kansas educational building
18 fund of the above agency of moneys transferred to such account by the
19 state board of regents by any provision of this or other appropriation act of
20 the 2017 or 2018 regular session of the legislature: *Provided*, That this
21 subsection shall not apply to the unencumbered balance in any account of
22 the Kansas educational building fund of the above agency that was first
23 appropriated for any fiscal year commencing prior to July 1, 2017.

24 Sec. 172.

25 KANSAS STATE UNIVERSITY

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

- 30 Deferred maintenance support fund (367-00-2484-2484).....No limit
- 31 Coliseum repair equipment improvement fund (367-00-5642-4750).....No
32 limit

33 (b) During the fiscal year ending June 30, 2018, the above agency
34 may make expenditures from the rehabilitation and repair projects,
35 Americans with disabilities act compliance projects, state fire marshal
36 code compliance projects, and improvements to classroom projects for
37 institutions of higher education account of the Kansas educational building
38 fund of the above agency of moneys transferred to such account by the
39 state board of regents by any provision of this or other appropriation act of
40 the 2017 regular session of the legislature: *Provided*, That this subsection
41 shall not apply to the unencumbered balance in any account of the Kansas
42 educational building fund of the above agency that was first appropriated
43 for any fiscal year commencing prior to July 1, 2016.

1 (c) In addition to the other purposes for which expenditures may be
2 made by Kansas state university from the moneys appropriated from the
3 state general fund or from any special revenue fund or funds for fiscal year
4 2018 or fiscal year 2019 as authorized by this or other appropriation act of
5 the 2017 or 2018 regular session of the legislature, expenditures may be
6 made by Kansas state university from moneys appropriated from the state
7 general fund or from any special revenue fund or funds for fiscal year
8 2018 or fiscal year 2019, to provide for the issuance of bonds by the
9 Kansas development finance authority in accordance with K.S.A. 74-8905,
10 and amendments thereto, for a capital improvement project to convert and
11 upgrade electrical distribution systems on the campus of Kansas state
12 university: *Provided*, That such capital improvement project is hereby
13 approved for Kansas state university for the purposes of K.S.A. 74-
14 8905(b), and amendments thereto, and the authorization of the issuance of
15 bonds by the Kansas development finance authority in accordance with
16 that statute: *Provided further*, That Kansas state university may make
17 expenditures from the moneys received from the issuance of any such
18 bonds for such capital improvement project: *Provided, however*, That
19 expenditures from the moneys received from the issuance of any such
20 bonds for such capital improvement project shall not exceed \$8,000,000
21 plus all amounts required for costs of bond issuance, costs of interest on
22 the bonds issued for such capital improvement project during the
23 construction of such project, credit enhancement costs and any required
24 reserves for the payment of principal and interest on the bonds: *And*
25 *provided further*, That all moneys received from the issuance of any such
26 bonds shall be deposited and accounted for as prescribed by applicable
27 bond covenants: *And provided further*, That debt service for any such
28 bonds for such capital improvement project shall be financed by
29 appropriations from any appropriate special revenue fund or funds: *And*
30 *provided further*, That Kansas state university shall make provisions for
31 the maintenance of electrical distribution systems project.

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 convert and upgrade electrical distribution
39 systems.

40 (e) In addition to the other purposes for which expenditures may be
41 made by Kansas state university from the moneys appropriated from the
42 state general fund or from any special revenue fund or funds for fiscal year
43 2018 or fiscal year 2019 as authorized by this or other appropriation act of

1 the 2017 or 2018 regular session of the legislature, expenditures may be
 2 made by Kansas state university from moneys appropriated from the state
 3 general fund or from any special revenue fund or funds for fiscal year
 4 2018 or fiscal year 2019, to provide for the issuance of bonds by the
 5 Kansas development finance authority in accordance with K.S.A. 74-8905,
 6 and amendments thereto, for a capital improvement project to construct
 7 student housing in Salina: *Provided*, That such capital improvement
 8 project is hereby approved for Kansas state university for the purposes of
 9 K.S.A. 74-8905(b), and amendments thereto, and the authorization of the
 10 issuance of bonds by the Kansas development finance authority in
 11 accordance with that statute: *Provided further*, That Kansas state university
 12 may make expenditures from the moneys received from the issuance of
 13 any such bonds for such capital improvement project: *Provided, however*,
 14 That expenditures from the moneys received from the issuance of any such
 15 bonds for such capital improvement project shall not exceed \$6,000,000
 16 plus all amounts required for costs of bond issuance, costs of interest on
 17 the bonds issued for such capital improvement project during the
 18 construction of such project, credit enhancement costs and any required
 19 reserves for the payment of principal and interest on the bonds: *And*
 20 *provided further*, That all moneys received from the issuance of any such
 21 bonds shall be deposited and accounted for as prescribed by applicable
 22 bond covenants: *And provided further*, That debt service for any such
 23 bonds for such capital improvement project shall be financed by
 24 appropriations from any appropriate special revenue fund or funds: *And*
 25 *provided further*, That Kansas state university shall make provisions for
 26 the maintenance of student housing in Salina project.

27 (f) In addition to the other purposes for which expenditures may be
 28 made by the above agency from moneys appropriated from any special
 29 revenue fund or funds during the fiscal year ending June 30, 2018, as
 30 authorized by this or other appropriation act of the 2017 regular session of
 31 the legislature, expenditures may be made by the above agency from any
 32 special revenue fund or funds during fiscal year 2018 for a capital
 33 improvement project to construct student housing in Salina.

34 Sec. 173.

35 KANSAS STATE UNIVERSITY

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 Deferred maintenance support fund (367-00-2484-2484).....No limit
- 41 Coliseum repair equipment improvement fund (367-00-5642-4750).....No
- 42 limit

43 (b) During the fiscal year ending June 30, 2019, the above agency

1 may make expenditures from the rehabilitation and repair projects,
 2 Americans with disabilities act compliance projects, state fire marshal
 3 code compliance projects, and improvements to classroom projects for
 4 institutions of higher education account of the Kansas educational building
 5 fund of the above agency of moneys transferred to such account by the
 6 state board of regents by any provision of this or other appropriation act of
 7 the 2017 or 2018 regular session of the legislature: *Provided*, That this
 8 subsection shall not apply to the unencumbered balance in any account of
 9 the Kansas educational building fund of the above agency that was first
 10 appropriated for any fiscal year commencing prior to July 1, 2017.

11 (c) In addition to the other purposes for which expenditures may be
 12 made by the above agency from moneys appropriated from any special
 13 revenue fund or funds during the fiscal year ending June 30, 2019, as
 14 authorized by this or other appropriation act of the 2017 or 2018 regular
 15 session of the legislature, expenditures may be made by the above agency
 16 from any special revenue fund or funds during fiscal year 2019 for a
 17 capital improvement project to convert and upgrade electrical distribution
 18 systems.

19 (d) In addition to the other purposes for which expenditures may be
 20 made by the above agency from moneys appropriated from any special
 21 revenue fund or funds during the fiscal year ending June 30, 2019, as
 22 authorized by this or other appropriation act of the 2017 or 2018 regular
 23 session of the legislature, expenditures may be made by the above agency
 24 from any special revenue fund or funds during fiscal year 2019 for a
 25 capital improvement project to construct student housing in Salina.

26 Sec. 174.

27 PITTSBURG STATE UNIVERSITY

28 (a) There is appropriated for the above agency from the following
 29 special revenue fund or funds for the fiscal year ending June 30, 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 Horace Mann renovation revenue fund (385-00-2833-2830).....No limit
- 33 Overman renovation revenue fund (385-00-2820-2820).....No limit
- 34 Deferred maintenance support fund (385-00-2486-2486).....No limit
- 35 Student health center – private gifts fund (385-00-7290-7290).....No limit
- 36 Student health center K DFA rev acct (385-00-2828-2851).....No limit
- 37 2014 – A PSU projects (385-00-5106).....No limit

38 (b) During the fiscal year ending June 30, 2018, the above agency
 39 may make expenditures from the rehabilitation and repair projects,
 40 Americans with disabilities act compliance projects, state fire marshal
 41 code compliance projects, and improvements to classroom projects for
 42 institutions of higher education account of the Kansas educational building
 43 fund of the above agency of moneys transferred to such account by the

1 state board of regents by any provision of this or other appropriation act of
2 the 2017 regular session of the legislature: *Provided*, That this subsection
3 shall not apply to the unencumbered balance in any account of the Kansas
4 educational building fund of the above agency that was first appropriated
5 for any fiscal year commencing prior to July 1, 2016.

6 Sec. 175.

7 PITTSBURG STATE UNIVERSITY

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 shall not exceed the following:

- 12 Horace Mann renovation revenue fund (385-00-2833-2830).....No limit
- 13 Overman renovation revenue fund (385-00-2820-2820).....No limit
- 14 Deferred maintenance support fund (385-00-2486-2486).....No limit
- 15 Student health center – private gifts fund (385-00-7290-7290).....No limit
- 16 Student health center KDFA rev acct (385-00-2828-2851).....No limit
- 17 2014 – A PSU projects (385-00-5106).....No limit

18 (b) During the fiscal year ending June 30, 2019, the above agency
19 may make expenditures from the rehabilitation and repair projects,
20 Americans with disabilities act compliance projects, state fire marshal
21 code compliance projects, and improvements to classroom projects for
22 institutions of higher education account of the Kansas educational building
23 fund of the above agency of moneys transferred to such account by the
24 state board of regents by any provision of this or other appropriation act of
25 the 2017 or 2018 regular session of the legislature: *Provided*, That this
26 subsection shall not apply to the unencumbered balance in any account of
27 the Kansas educational building fund of the above agency that was first
28 appropriated for any fiscal year commencing prior to July 1, 2017.

29 Sec. 176.

30 UNIVERSITY OF KANSAS

31 (a) There is appropriated for the above agency from the state general
32 fund for the fiscal year ending June 30, 2018, for the capital improvement
33 project or projects specified as follows:

- 34 School of pharmacy debt service (682-00-1000-0320).....\$992,700
- 35 School of pharmacy debt service 2009 (682-00-1000-0400).....\$2,492,395

36 (b) There is appropriated for the above agency from the following
37 special revenue fund or funds for the fiscal year ending June 30, 2018, 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 Student union renovation revenue fund (682-00-5171-5060).....No limit
- 41 Student health facility maintenance, repair, and equipment
42 fee fund (682-00-5640-5120).....No limit
- 43 Regents center revenue fund – KDFA D

- 1 bonds, 1990 (682-00-8350-8410).....No limit
- 2 Parking facilities surplus fund – K DFA G
- 3 bonds, 1993 (682-00-5802-5170).....No limit
- 4 *Provided*, That the university of Kansas may transfer moneys during fiscal
- 5 year 2018 from the parking facilities surplus fund – K DFA G bonds, 1993
- 6 to the restricted fees fund.
- 7 Deferred maintenance support fund (682-00-2487-2487).....No limit
- 8 Child care facility revenue bond fund (682-00-2372).....No limit
- 9 Student recreation & fitness center revenue
- 10 fund (682-00-2864-2860).....No limit
- 11 Child care facility addition fund (682-00-2377-2370).....No limit

12 *Provided*, That the university of Kansas may transfer moneys during fiscal
 13 year 2018 from the restricted fees fund or the general fees fund to the child
 14 care facility addition fund for the capital improvement project to construct
 15 an addition to the child care facility: *Provided further*; That upon
 16 completion of the construction project, the university of Kansas may
 17 transfer unused moneys from the child care facility addition fund to the
 18 general fees fund or the restricted fees fund.

19 (c) During the fiscal year ending June 30, 2018, the above agency
 20 may make expenditures from the rehabilitation and repair projects,
 21 Americans with disabilities act compliance projects, state fire marshal
 22 code compliance projects, and improvements to classroom projects for
 23 institutions of higher education account of the Kansas educational building
 24 fund of the above agency of moneys transferred to such account by the
 25 state board of regents by any provision of this or other appropriation act of
 26 the 2017 regular session of the legislature: *Provided*, That this subsection
 27 shall not apply to the unencumbered balance in any account of the Kansas
 28 educational building fund of the above agency that was first appropriated
 29 for any fiscal year commencing prior to July 1, 2016.

30 (d) In addition to the other purposes for which expenditures may be
 31 made by the above agency from moneys appropriated from any special
 32 revenue fund or funds during the fiscal year ending June 30, 2018, as
 33 authorized by this or other appropriation act of the 2017 regular session of
 34 the legislature, expenditures may be made by the above agency from any
 35 special revenue fund or funds during fiscal year 2018 for a capital
 36 improvement project to construct an earth, energy, and environment center
 37 and Corbin hall.

38 Sec. 177.

39 UNIVERSITY OF KANSAS

40 (a) There is appropriated for the above agency from the state general
 41 fund for the fiscal year ending June 30, 2019, for the capital improvement
 42 project or projects specified as follows:

- 43 School of pharmacy debt service (682-00-1000-0320).....\$994,500

1 School of pharmacy debt service 2009 (682-00-1000-0400).....\$2,493,414
 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, 2019, all
 4 moneys now or hereafter lawfully credited to and available in such fund or
 5 funds, except that expenditures shall not exceed the following:
 6 Student union renovation revenue fund (682-00-5171-5060).....No limit
 7 Student health facility maintenance, repair, and equipment
 8 fee fund (682-00-5640-5120).....No limit
 9 Regents center revenue fund – KDFA D
 10 bonds, 1990 (682-00-8350-8410).....No limit
 11 Parking facilities surplus fund – KDFA G
 12 bonds, 1993 (682-00-5802-5170).....No limit
 13 *Provided*, That the university of Kansas may transfer moneys during fiscal
 14 year 2019 from the parking facilities surplus fund – KDFA G bonds, 1993
 15 to the restricted fees fund.
 16 Deferred maintenance support fund (682-00-2487-2487).....No limit
 17 Child care facility revenue bond fund (682-00-2372).....No limit
 18 Student recreation & fitness center revenue
 19 fund (682-00-2864-2860).....No limit
 20 Child care facility addition fund (682-00-2377-2370).....No limit
 21 *Provided*, That the university of Kansas may transfer moneys during fiscal
 22 year 2019 from the restricted fees fund or the general fees fund to the child
 23 care facility addition fund for the capital improvement project to construct
 24 an addition to the child care facility: *Provided further*, That upon
 25 completion of the construction project, the university of Kansas may
 26 transfer unused moneys from the child care facility addition fund to the
 27 general fees fund or the restricted fees fund.
 28 (c) During the fiscal year ending June 30, 2019, the above agency
 29 may make expenditures from the rehabilitation and repair projects,
 30 Americans with disabilities act compliance projects, state fire marshal
 31 code compliance projects, and improvements to classroom projects for
 32 institutions of higher education account of the Kansas educational building
 33 fund of the above agency of moneys transferred to such account by the
 34 state board of regents by any provision of this or other appropriation act of
 35 the 2017 or 2018 regular session of the legislature: *Provided*, That this
 36 subsection shall not apply to the unencumbered balance in any account of
 37 the Kansas educational building fund of the above agency that was first
 38 appropriated for any fiscal year commencing prior to July 1, 2017.
 39 (d) In addition to the other purposes for which expenditures may be
 40 made by the above agency from moneys appropriated from any special
 41 revenue fund or funds during the fiscal year ending June 30, 2019, as
 42 authorized by this or other appropriation act of the 2017 or 2018 regular
 43 session of the legislature, expenditures may be made by the above agency

1 from any special revenue fund or funds during fiscal year 2019 for a
2 capital improvement project to construct an earth, energy, and environment
3 center and Corbin hall.

4 Sec. 178.

5 UNIVERSITY OF KANSAS MEDICAL CENTER

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 shall not exceed the following:

10 Deferred maintenance support fund (683-00-2488-2488).....No limit

11 Construct parking facility #54 fund (683-00-8410-8434).....No limit

12 *Provided*, That the university of Kansas medical center may transfer
13 moneys during fiscal year 2018 from appropriate accounts of the parking
14 fees fund to the construct parking facility #54 fund for such capital
15 improvement project.

16 Health education building fund (683-00-8236-8237).....No limit

17 (b) During the fiscal year ending June 30, 2018, the above agency
18 may make expenditures from the rehabilitation and repair projects,
19 Americans with disabilities act compliance projects, state fire marshal
20 code compliance projects, and improvements to classroom projects for
21 institutions of higher education account of the Kansas educational building
22 fund of the above agency of moneys transferred to such account by the
23 state board of regents by any provision of this or other appropriation act of
24 the 2017 regular session of the legislature: *Provided*, That this subsection
25 shall not apply to the unencumbered balance in any account of the Kansas
26 educational building fund of the above agency that was first appropriated
27 for any fiscal year commencing prior to July 1, 2016.

28 (c) There is appropriated for the above agency from the Kansas
29 educational building fund for the fiscal year ending June 30, 2018, for the
30 capital improvement project or projects specified as follows:

31 Dental school planning.....\$800,000

32 Sec. 179.

33 UNIVERSITY OF KANSAS MEDICAL CENTER

34 (a) There is appropriated for the above agency from the following
35 special revenue fund or funds for the fiscal year ending June 30, 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 Deferred maintenance support fund (683-00-2488-2488).....No limit

39 Construct parking facility #54 fund (683-00-8410-8434).....No limit

40 *Provided*, That the university of Kansas medical center may transfer
41 moneys during fiscal year 2019 from appropriate accounts of the parking
42 fees fund to the construct parking facility #54 fund for such capital
43 improvement project.

1 Health education building fund (683-00-8236-8237).....No limit

2 (b) During the fiscal year ending June 30, 2019, 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 or 2018 regular session of the legislature: *Provided*, That this
10 subsection shall not apply to the unencumbered balance in any account of
11 the Kansas educational building fund of the above agency that was first
12 appropriated for any fiscal year commencing prior to July 1, 2017.

13 (c) There is appropriated for the above agency from the Kansas
14 educational building fund for the fiscal year ending June 30, 2019, for the
15 capital improvement project or projects specified as follows:

16 Dental school planning.....\$800,000
17 Sec. 180.

18 WICHITA STATE UNIVERSITY

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

23 Parking system project – maintenance fund, KDFA revenue
24 bonds (715-00-5159-5040).....No limit
25 Parking system project revenue fund – KDFA
26 bonds (715-00-5148-5000).....No limit
27 WSU housing system surplus fund (715-00-5620-5270).....No limit
28 Deferred maintenance support fund (715-00-2489-2489).....No limit
29 Science research development facility KDFA revenue
30 fund (715-00-2927).....No limit

31 (b) During the fiscal year ending June 30, 2018, the above agency
32 may make expenditures from the rehabilitation and repair projects,
33 Americans with disabilities act compliance projects, state fire marshal
34 code compliance projects, and improvements to classroom projects for
35 institutions of higher education account of the Kansas educational building
36 fund of the above agency of moneys transferred to such account by the
37 state board of regents by any provision of this or other appropriation act of
38 the 2017 regular session of the legislature: *Provided*, That this subsection
39 shall not apply to the unencumbered balance in any account of the Kansas
40 educational building fund of the above agency that was first appropriated
41 for any fiscal year commencing prior to July 1, 2016.

42 (c) In addition to the other purposes for which expenditures may be
43 made by the above agency from moneys appropriated from any special

1 revenue fund or funds during the fiscal year ending June 30, 2018, as
2 authorized by this or other appropriation act of the 2017 regular session of
3 the legislature, expenditures may be made by the above agency from any
4 special revenue fund or funds during fiscal year 2018 for a capital
5 improvement project to construct a parking garage.

6 Sec. 181.

7 WICHITA STATE UNIVERSITY

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 shall not exceed the following:

- 12 Parking system project – maintenance fund, K DFA revenue
- 13 bonds (715-00-5159-5040).....No limit
- 14 Parking system project revenue fund – K DFA
- 15 bonds (715-00-5148-5000).....No limit
- 16 WSU housing system surplus fund (715-00-5620-5270).....No limit
- 17 Deferred maintenance support fund (715-00-2489-2489).....No limit
- 18 Science research development facility K DFA revenue
- 19 fund (715-00-2927).....No limit

20 (b) During the fiscal year ending June 30, 2019, the above agency
21 may make expenditures from the rehabilitation and repair projects,
22 Americans with disabilities act compliance projects, state fire marshal
23 code compliance projects, and improvements to classroom projects for
24 institutions of higher education account of the Kansas educational building
25 fund of the above agency of moneys transferred to such account by the
26 state board of regents by any provision of this or other appropriation act of
27 the 2017 or 2018 regular session of the legislature: *Provided*, That this
28 subsection shall not apply to the unencumbered balance in any account of
29 the Kansas educational building fund of the above agency that was first
30 appropriated for any fiscal year commencing prior to July 1, 2017.

31 (c) In addition to the other purposes for which expenditures may be
32 made by the above agency from moneys appropriated from any special
33 revenue fund or funds during the fiscal year ending June 30, 2019, as
34 authorized by this or other appropriation act of the 2017 or 2018 regular
35 session of the legislature, expenditures may be made by the above agency
36 from any special revenue fund or funds during fiscal year 2019 for a
37 capital improvement project to construct a parking garage.

38 Sec. 182.

39 STATE BOARD OF REGENTS

40 (a) There is appropriated for the above agency from the Kansas
41 educational building fund for the fiscal year ending June 30, 2018, for the
42 capital improvement project or projects specified as follows:
43 Rehabilitation and repair projects, Americans with disabilities

1 act compliance projects, state fire marshal code compliance
 2 projects, and improvements to classroom projects for institutions
 3 of higher education (561-00-8001-8108).....\$35,000,000
 4 *Provided*, That the state board of regents is hereby authorized to transfer
 5 moneys from the rehabilitation and repair projects, Americans with
 6 disabilities act compliance projects, state fire marshal code compliance
 7 projects, and improvements to classroom projects for institutions of higher
 8 education account to an account or accounts of the Kansas educational
 9 building fund of any institution under the control and supervision of the
 10 state board of regents to be expended by the institution for projects,
 11 including planning and new construction, approved by the state board of
 12 regents: *Provided, however*, That no expenditures shall be made from any
 13 such account until the proposed projects have been reviewed by the joint
 14 committee on state building construction: *Provided further*, That the state
 15 board of regents shall certify to the director of accounts and reports each
 16 such transfer of moneys from the rehabilitation and repair projects,
 17 Americans with disabilities act compliance projects, state fire marshal
 18 code compliance projects, and improvements to classroom projects for
 19 institutions of higher education account: *And provided further*, That the
 20 state board of regents shall transmit a copy of each such certification to the
 21 director of the budget and to the director of legislative research: *And*
 22 *provided however*, That the state board of regents shall allocate the amount
 23 of money of each such transfer to be expended by the institution using the
 24 adjusted gross square footage calculation of mission critical buildings for
 25 fiscal year 2018.

26 Sec. 183.

27 STATE BOARD OF REGENTS

28 (a) There is appropriated for the above agency from the Kansas
 29 educational building fund for the fiscal year ending June 30, 2019, for the
 30 capital improvement project or projects specified as follows:

31 Rehabilitation and repair projects, Americans with disabilities
 32 act compliance projects, state fire marshal code compliance
 33 projects, and improvements to classroom projects for institutions
 34 of higher education (561-00-8001-8108).....\$35,000,000

35 *Provided*, That the state board of regents is hereby authorized to transfer
 36 moneys from the rehabilitation and repair projects, Americans with
 37 disabilities act compliance projects, state fire marshal code compliance
 38 projects, and improvements to classroom projects for institutions of higher
 39 education account to an account or accounts of the Kansas educational
 40 building fund of any institution under the control and supervision of the
 41 state board of regents to be expended by the institution for projects,
 42 including planning and new construction, approved by the state board of
 43 regents: *Provided, however*, That no expenditures shall be made from any

1 such account until the proposed projects have been reviewed by the joint
 2 committee on state building construction: *Provided further*, That the state
 3 board of regents shall certify to the director of accounts and reports each
 4 such transfer of moneys from the rehabilitation and repair projects,
 5 Americans with disabilities act compliance projects, state fire marshal
 6 code compliance projects, and improvements to classroom projects for
 7 institutions of higher education account: *And provided further*, That the
 8 state board of regents shall transmit a copy of each such certification to the
 9 director of the budget and to the director of legislative research: *And*
 10 *provided however*, That the state board of regents shall allocate the amount
 11 of money of each such transfer to be expended by the institution using the
 12 adjusted gross square footage calculation of mission critical buildings for
 13 fiscal year 2019.

14 Sec. 184.

15 DEPARTMENT OF CORRECTIONS

16 (a) There is appropriated for the above agency from the state general
 17 fund for the fiscal year ending June 30, 2018, for the capital improvement
 18 project or projects specified, the following:

19 Debt service payment for the infrastructure projects bond
 20 issue (521-00-1000-0310).....\$516,812

21 (b) There is appropriated for the above agency from the correctional
 22 institutions building fund for the fiscal year ending June 30, 2018, for the
 23 capital improvement project or projects specified, the following:

24 Debt service payment for the infrastructure projects bond
 25 issues (521-00-8600-8170).....\$500,000

26 Capital improvements – rehabilitation and repair
 27 of correctional institutions (521-00-8600-8240).....\$4,000,000

28 *Provided*, That the secretary of corrections is hereby authorized to transfer
 29 moneys during fiscal year 2018 from the capital improvements –
 30 rehabilitation and repair of correctional institutions account of the
 31 correctional institutions building fund to an account or accounts of the
 32 correctional institutions building fund of any institution or facility under
 33 the jurisdiction of the secretary of corrections to be expended during fiscal
 34 year 2018 by the institution or facility for capital improvement projects
 35 and for security improvement projects including acquisition of security
 36 equipment.

37 Debt service payment for the prison capacity expansion projects
 38 bond issue (521-00-8600-8160).....\$127,400

39 (c) There is appropriated for the above agency from the state
 40 institutions building fund for the fiscal year ending June 30, 2018, for the
 41 capital improvement project or projects specified, the following:

42 Capital improvements – rehabilitation and repair of juvenile
 43 correctional facilities (521-00-8100-8000).....\$500,113

1 *Provided*, That the secretary of the department of corrections is hereby
 2 authorized to transfer moneys during fiscal year 2018 from the capital
 3 improvements – rehabilitation and repair of juvenile correctional facilities
 4 account of the state institutions building fund to any account or accounts
 5 of the state institutions building fund of any juvenile correctional facility
 6 or institution under the general supervision and management of the
 7 secretary of the department of corrections to be expended during fiscal
 8 year 2018 for capital improvement projects approved by the secretary:
 9 *Provided further*, That the secretary of the department of corrections shall
 10 certify each such transfer to the director of accounts and reports and shall
 11 transmit a copy of each such certification to the director of the budget and
 12 the director of legislative research.

13 Debt service – Topeka complex and Larned juvenile
 14 correctional facility (521-00-8100-8119).....\$3,997,000

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

20 Correctional facility infrastructure project (521-00-2834).....No limit
 21 Sec. 185.

22 DEPARTMENT OF CORRECTIONS

23 (a) There is appropriated for the above agency from the state general
 24 fund for the fiscal year ending June 30, 2019, for the capital improvement
 25 project or projects specified, the following:

26 Debt service payment for the infrastructure projects bond
 27 issue (521-00-1000-0310).....\$515,556

28 (b) There is appropriated for the above agency from the correctional
 29 institutions building fund for the fiscal year ending June 30, 2019, for the
 30 capital improvement project or projects specified, the following:

31 Debt service payment for the infrastructure projects bond
 32 issues (521-00-8600-8170).....\$500,000

33 Capital improvements – rehabilitation and repair
 34 of correctional institutions (521-00-8600-8240).....\$4,000,000

35 *Provided*, That the secretary of corrections is hereby authorized to transfer
 36 moneys during fiscal year 2019 from the capital improvements –
 37 rehabilitation and repair of correctional institutions account of the
 38 correctional institutions building fund to an account or accounts of the
 39 correctional institutions building fund of any institution or facility under
 40 the jurisdiction of the secretary of corrections to be expended during fiscal
 41 year 2019 by the institution or facility for capital improvement projects
 42 and for security improvement projects including acquisition of security
 43 equipment.

1 Debt service payment for the prison capacity expansion projects
2 bond issue (521-00-8600-8160).....\$127,500

3 (c) There is appropriated for the above agency from the state
4 institutions building fund for the fiscal year ending June 30, 2019, for the
5 capital improvement project or projects specified, the following:

6 Capital improvements – rehabilitation and repair of juvenile
7 correctional facilities (521-00-8100-8000).....\$500,000

8 *Provided*, That the secretary of the department of corrections is hereby
9 authorized to transfer moneys during fiscal year 2019 from the capital
10 improvements – rehabilitation and repair of juvenile correctional facilities
11 account of the state institutions building fund to any account or accounts
12 of the state institutions building fund of any juvenile correctional facility
13 or institution under the general supervision and management of the
14 secretary of the department of corrections to be expended during fiscal
15 year 2019 for capital improvement projects approved by the secretary:

16 *Provided further*, That the secretary of the department of corrections shall
17 certify each such transfer to the director of accounts and reports and shall
18 transmit a copy of each such certification to the director of the budget and
19 the director of legislative research.

20 Debt service – Topeka complex and Larned juvenile
21 correctional facility (521-00-8100-8119).....\$3,994,250

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

27 Correctional facility infrastructure project (521-00-2834).....No limit
28 Sec. 186.

29 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

30 (a) There is hereby appropriated for the above agency from the state
31 general fund for the fiscal year ending June 30, 2018, for the capital
32 improvement project or projects specified, the following:

33 Rehabilitation and repair projects (083-00-1000-0100).....\$100,000

34 *Provided*, That any unencumbered balance in the rehabilitation and repair
35 projects account in excess of \$100 as of June 30, 2017, is hereby
36 reappropriated for fiscal year 2018.

37 KBI lab – debt service (083-00-1000-0820).....\$4,323,925
38 Sec. 187.

39 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

40 (a) There is hereby appropriated for the above agency from the state
41 general fund for the fiscal year ending June 30, 2019, for the capital
42 improvement project or projects specified, the following:

43 Rehabilitation and repair projects (083-00-1000-0100).....\$100,000

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

4 KBI lab – debt service (083-00-1000-0820).....\$4,322,675
5 Sec. 188.

6 KANSAS HIGHWAY PATROL

7 (a) In addition to the other purposes for which expenditures may be
8 made from the highway patrol training center fund for fiscal year 2018,
9 expenditures may be made by the above agency from the highway patrol
10 training center fund for fiscal year 2018 for the following capital
11 improvement project or projects, subject to the expenditure limitations
12 prescribed therefor:

13 Rehabilitation and repair – training
14 center – Salina (280-00-2306-2004).....No limit

15 *Provided*, That all expenditures from each such capital improvement
16 account shall be in addition to any expenditure limitations imposed on the
17 highway patrol training center fund for fiscal year 2018.

18 (b) In addition to the other purposes for which expenditures may be
19 made from the vehicle identification number fee fund for fiscal year 2018,
20 expenditures may be made by the above agency from the vehicle
21 identification number fee fund for fiscal year 2018 for the following
22 capital improvement project or projects, subject to the expenditure
23 limitations prescribed therefor:

24 Training academy rehabilitation and
25 repair (280-00-2213-2401).....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 vehicle identification number fee fund for fiscal year 2018.

29 (c) In addition to the other purposes for which expenditures may be
30 made from the Kansas highway patrol operations fund for fiscal year 2018,
31 expenditures may be made by the above agency from the Kansas highway
32 patrol operations fund for fiscal year 2018 for the following capital
33 improvement project or projects, subject to the expenditure limitations
34 prescribed therefor:

35 Debt service – Topeka fleet service (280-00-2034-1105).....\$369,450
36 Scale replacement and rehabilitation and
37 repair of buildings (280-00-2034-1115).....\$260,000

38 *Provided*, That all expenditures from each such capital improvement
39 account shall be in addition to any expenditure limitations imposed on the
40 Kansas highway patrol operations fund for fiscal year 2018.

41 (d) On July 1, 2017, or as soon thereafter as moneys are available, the
42 director of accounts and reports shall transfer \$369,450 from the state
43 highway fund of the department of transportation to the Kansas highway

1 patrol operations fund (280-00-2034-1105). In addition to other purposes
2 for which expenditures may be made from the state highway fund during
3 fiscal year 2018 and notwithstanding the provisions of K.S.A. 68-416, and
4 amendments thereto, or any other statute, transfers and expenditures may
5 be made from the state highway fund during fiscal year 2018 for support
6 and maintenance of the Kansas highway patrol.

7 (e) In addition to the other purposes for which expenditures may be
8 made by the above agency from the KHP federal forfeiture – federal fund
9 for fiscal year 2018, expenditures may be made by the above agency from
10 the following account or accounts of the KHP federal forfeiture – federal
11 fund for fiscal year 2018 for the following capital improvement project or
12 projects, subject to the expenditure limitations prescribed therefor:
13 Training academy rehabilitation and repair (280-00-3545-3548).....No limit
14 *Provided*, That all expenditures from each such capital improvement
15 account shall be in addition to any expenditure limitations imposed on the
16 KHP federal forfeiture – federal fund for fiscal year 2018.

17 (f) On July 1, 2017, or as soon thereafter as moneys are available, the
18 director of accounts and reports shall transfer \$260,000 from the state
19 highway fund of the department of transportation to the Kansas highway
20 patrol operations fund (280-00-2034-1115). In addition to the other
21 purposes for which expenditures may be made from the state highway
22 fund during fiscal year 2018 and notwithstanding the provisions of K.S.A.
23 68-416, and amendments thereto, or any other statute, transfers and
24 expenditures may be made from the state highway fund during fiscal year
25 2018 for support and maintenance of the Kansas highway patrol.

26 (g) In addition to the other purposes for which expenditures may be
27 made by the above agency from the KHP federal forfeiture – federal fund
28 for fiscal year 2018, expenditures may be made by the above agency from
29 the following account or accounts of the KHP federal forfeiture – federal
30 fund for fiscal year 2018 for the following capital improvement project or
31 projects, subject to the expenditure limitations prescribed therefor:
32 Troop F storage 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. 189.

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 repair – training
 2 center – Salina (280-00-2306-2004).....No limit
 3 *Provided*, That all expenditures from each such capital improvement
 4 account shall be in addition to any expenditure limitations imposed on the
 5 highway patrol training center fund for fiscal year 2019.

6 (b) In addition to the other purposes for which expenditures may be
 7 made from the vehicle identification number fee fund for fiscal year 2019,
 8 expenditures may be made by the above agency from the vehicle
 9 identification number fee fund for fiscal year 2019 for the following
 10 capital improvement project or projects, subject to the expenditure
 11 limitations prescribed therefor:

12 Training academy rehabilitation and repair (280-00-2213-2401).... 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 vehicle identification number fee fund for fiscal year 2019.

16 (c) In addition to the other purposes for which expenditures may be
 17 made from the Kansas highway patrol operations fund for fiscal year 2019,
 18 expenditures may be made by the above agency from the Kansas highway
 19 patrol operations fund for fiscal year 2019 for the following capital
 20 improvement project or projects, subject to the expenditure limitations
 21 prescribed therefor:

22 Scale replacement and rehabilitation and
 23 repair of buildings (280-00-2034-1115).....\$264,000
 24 *Provided*, That all expenditures from each such capital improvement
 25 account shall be in addition to any expenditure limitations imposed on the
 26 Kansas highway patrol operations fund for fiscal year 2019.

27 (d) On July 1, 2018, or as soon thereafter as moneys are available, the
 28 director of accounts and reports shall transfer \$264,000 from the state
 29 highway fund of the department of transportation to the Kansas highway
 30 patrol operations fund (280-00-2034-1115). In addition to other purposes
 31 for which expenditures may be made from the state highway fund during
 32 fiscal year 2019 and notwithstanding the provisions of K.S.A. 68-416, and
 33 amendments thereto, or any other statute, transfers and expenditures may
 34 be made from the state highway fund during fiscal year 2019 for support
 35 and maintenance of the Kansas highway patrol.

36 (e) In addition to the other purposes for which expenditures may be
 37 made by the above agency from the KHP federal forfeiture – federal fund
 38 for fiscal year 2019, expenditures may be made by the above agency from
 39 the following account or accounts of the KHP federal forfeiture – federal
 40 fund for fiscal year 2019 for the following capital improvement project or
 41 projects, subject to the expenditure limitations prescribed therefor:
 42 Training academy rehabilitation and repair (280-00-3545-3548).....No limit
 43 *Provided*, That all expenditures from each such capital improvement

1 account shall be in addition to any expenditure limitations imposed on the
2 KHP federal forfeiture – federal fund for fiscal year 2019.

3 (f) In addition to the other purposes for which expenditures may be
4 made by the above agency from the KHP federal forfeiture – federal fund
5 for fiscal year 2019, expenditures may be made by the above agency from
6 the following account or accounts of the KHP federal forfeiture – federal
7 fund for fiscal year 2019 for the following capital improvement project or
8 projects, subject to the expenditure limitations prescribed therefor:

9 Troop F storage building (280-00-3545-3545).....No limit
10 *Provided*, That all expenditures from each such capital improvement
11 account shall be in addition to any expenditure limitations imposed on the
12 KHP federal forfeiture – federal fund for fiscal year 2019.

13 Sec. 190.

14 ADJUTANT GENERAL

15 (a) There is hereby appropriated for the above agency from the state
16 general fund for the fiscal year ending June 30, 2018, for the capital
17 improvement project or projects specified, the following:

18 Debt service – training center (034-00-1000-8020).....\$474,956
19 Debt service – rehabilitation and repair of the statewide
20 armories (034-00-1000-8010).....\$589,721
21 Rehabilitation and repair projects (034-00-1000-8000).....\$161,060

22 *Provided*, That any unencumbered balance in the rehabilitation and repair
23 projects account in excess of \$100 as of June 30, 2017, is hereby
24 reappropriated for fiscal year 2018.

25 Sec. 191.

26 ADJUTANT GENERAL

27 (a) There is hereby appropriated for the above agency from the state
28 general fund for the fiscal year ending June 30, 2019, for the capital
29 improvement project or projects specified, the following:

30 Debt service – training center (034-00-1000-8020).....\$475,659
31 Debt service – rehabilitation and repair of the statewide
32 armories (034-00-1000-8010).....\$595,518
33 Rehabilitation and repair projects (034-00-1000-8000).....\$160,960

34 *Provided*, That any unencumbered balance in the rehabilitation and repair
35 projects account in excess of \$100 as of June 30, 2018, is hereby
36 reappropriated for fiscal year 2019.

37 Sec. 192.

38 STATE FAIR 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 State fair capital improvements fund (373-00-2533-2500).....No limit
 2 State fair fee fund (373-00-5182-5100).....No limit
 3 *Provided*, That expenditures from the state fair fee fund for official
 4 hospitality shall not exceed \$15,782.

5 (b) On or before the 10th of each month during the fiscal year ending
 6 June 30, 2018, the director of accounts and reports shall transfer from the
 7 state general fund to the state fair capital improvements fund interest
 8 earnings based on: (1) The average daily balance of moneys in the state
 9 fair capital improvements fund for the preceding month; and (2) the net
 10 earnings rate for the pooled money investment portfolio for the preceding
 11 month.

12 (c) There is appropriated for the above agency from the state general
 13 fund for the fiscal year ending June 30, 2018, for the capital improvement
 14 project or projects specified, the following:

15 State fair debt service (373-00-1000-0700).....\$850,150
 16 Sec. 193.

17 STATE FAIR 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 State fair capital improvements fund (373-00-2533-2500).....No limit
 24 State fair fee fund (373-00-5182-5100).....No limit
 25 *Provided*, That expenditures from the state fair fee fund for official
 26 hospitality shall not exceed \$15,782.

27 (b) On or before the 10th of each month during the fiscal year ending
 28 June 30, 2019, the director of accounts and reports shall transfer from the
 29 state general fund to the state fair capital improvements fund interest
 30 earnings based on: (1) The average daily balance of moneys in the state
 31 fair capital improvements fund for the preceding month; and (2) the net
 32 earnings rate for the pooled money investment portfolio for the preceding
 33 month.

34 (c) There is appropriated for the above agency from the state general
 35 fund for the fiscal year ending June 30, 2019, for the capital improvement
 36 project or projects specified, the following:

37 State fair debt service (373-00-1000-0700).....\$855,750
 38 Sec. 194.

39 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

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, 2018, 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 Department access road fund (710-00-2178-2760).....No limit
 2 *Provided*, That, in addition to other purposes for which expenditures may
 3 be made by the above agency from the department access road fund,
 4 expenditures may be made from this fund for road improvement projects
 5 administered by the department of transportation in state parks and on
 6 public lands.

7 Bridge maintenance fund (710-00-2045-2070).....No limit
 8 Office of the secretary building fund.....No limit

9 (b) On July 1, 2017, or as soon thereafter as moneys are available, the
 10 director of accounts and reports shall transfer \$3,305,509 from the state
 11 highway fund of the department of transportation to the department access
 12 road fund of the Kansas department of wildlife, parks and tourism.

13 (c) On July 1, 2017, or as soon thereafter as moneys are available, the
 14 director of accounts and reports shall transfer \$200,000 from the state
 15 highway fund of the department of transportation to the bridge
 16 maintenance fund of the Kansas department of wildlife, parks and tourism.

17 (d) In addition to the other purposes for which expenditures may be
 18 made by the above agency from the state agricultural production fund for
 19 fiscal year 2018, expenditures may be made by the above agency from the
 20 following capital improvement account or accounts of the state agricultural
 21 production fund for fiscal year 2018 for the following capital improvement
 22 project or projects, subject to the expenditure limitations prescribed
 23 therefor:

24 Agricultural land capital improvements.....\$34,250

25 *Provided*, That all expenditures from each such capital improvement
 26 account shall be in addition to any expenditure limitations imposed on the
 27 state agricultural production fund for fiscal year 2018.

28 (e) In addition to the other purposes for which expenditures may be
 29 made by the above agency from the parks fee fund for fiscal year 2018,
 30 expenditures may be made by the above agency from the following capital
 31 improvement account or accounts of the parks fee fund for fiscal year
 32 2018 for the following capital improvement project or projects, subject to
 33 the expenditure limitations prescribed therefor:

34 Parks rehabilitation and repair projects (710-00-2122-2066).....\$1,200,000

35 Debt service – Kansas City district office (710-00-2122-2053).....\$27,600

36 *Provided*, That all expenditures from each such capital improvement
 37 account shall be in addition to any expenditure limitations imposed on the
 38 parks fee fund for fiscal year 2018.

39 (f) In addition to the other purposes for which expenditures may be
 40 made by the above agency from the boating fee fund for fiscal year 2018,
 41 expenditures may be made by the above agency from the following capital
 42 improvement account or accounts of the boating fee fund for fiscal year
 43 2018 for the following capital improvement project or projects, subject to

1 the expenditure limitations prescribed therefor:
 2 Debt service – Kansas City district office (710-00-2245-2805).....\$12,190
 3 River access (710-00-2245-2830).....\$25,000
 4 Coast guard boating projects (710-00-2245-2840).....\$50,000
 5 *Provided*, That all expenditures from each such capital improvement
 6 account shall be in addition to any expenditure limitations imposed on the
 7 boating fee fund for fiscal year 2018.

8 (g) In addition to the other purposes for which expenditures may be
 9 made by the above agency from the wildlife fee fund for fiscal year 2018,
 10 expenditures may be made by the above agency from the following capital
 11 improvement account or accounts of the wildlife fee fund during fiscal
 12 year 2018 for the following capital improvement project or projects,
 13 subject to the expenditure limitations prescribed therefor:

14 Shooting range development (710-00-2300-2301).....\$300,000
 15 Land acquisition (710-00-2300-3040).....\$400,000
 16 Federally mandated boating access (710-00-2300-4360).....\$137,500
 17 Debt service – Kansas City office (710-00-2300-2890).....\$64,607
 18 Rehabilitation and repair (710-00-2300-3262).....\$1,291,750

19 *Provided*, That all expenditures from each such capital improvement
 20 account shall be in addition to any expenditure limitations imposed on the
 21 wildlife fee fund for fiscal year 2018.

22 (h) In addition to other purposes for which expenditures may be made
 23 by the above agency from the cabin revenue fund for fiscal year 2018,
 24 expenditures may be made by the above agency from the following capital
 25 improvement account or accounts of the cabin revenue fund for fiscal year
 26 2018 for the following capital improvement project or projects, subject to
 27 the expenditure limitations prescribed therefor:

28 Cabin site preparation (710-00-2668-2660).....\$300,000

29 *Provided*, That all expenditures from each such capital improvement
 30 account shall be in addition to any expenditure limitations imposed on the
 31 cabin revenue fund for fiscal year 2018.

32 (i) In addition to the other purposes for which expenditures may be
 33 made by the above agency from the wildlife restoration fund for fiscal year
 34 2018, expenditures may be made by the above agency from the following
 35 capital improvement account or accounts of the wildlife restoration fund
 36 for fiscal year 2018 for the following capital improvement project or
 37 projects, subject to the expenditure limitations prescribed therefor:

38 Wetlands acquisition and development (710-00-3418-3420).....\$450,000
 39 Rehabilitation and repair (710-00-3418-3422).....\$1,103,250

40 *Provided*, That all expenditures from each such capital improvement
 41 account shall be in addition to any expenditure limitations imposed on the
 42 wildlife restoration fund for fiscal year 2018.

43 (j) In addition to the other purposes for which expenditures may be

1 made by the above agency from the sport fish restoration program fund for
 2 fiscal year 2018, expenditures may be made by the above agency from the
 3 following capital improvement account or accounts of the sport fish
 4 restoration program fund for fiscal year 2018 for the following capital
 5 improvement project or projects, subject to the expenditure limitations
 6 prescribed therefor:

- 7 Rehabilitation and repair (710-00-3490-3491).....\$996,000
- 8 Federally mandated boating access (710-00-3490-3492).....\$1,016,250

9 *Provided*, That all expenditures from each such capital improvement
 10 account shall be in addition to any expenditure limitations imposed on the
 11 sport fish restoration program fund for fiscal year 2018.

12 (k) In addition to the other purposes for which expenditures may be
 13 made by the above agency from the migratory waterfowl propagation and
 14 protection fund for fiscal year 2018, expenditures may be made by the
 15 above agency from the following capital improvement account or accounts
 16 of the migratory waterfowl propagation and protection fund for fiscal year
 17 2018 for the following capital improvement project or projects, subject to
 18 the expenditure limitations prescribed therefor:

- 19 Wetlands acquisition (710-00-2600-3330).....\$200,000

20 *Provided*, That all expenditures from each such capital improvement
 21 account shall be in addition to any expenditure limitations imposed on the
 22 migratory waterfowl propagation and protection fund for fiscal year 2018.

23 (l) In addition to the other purposes for which expenditures may be
 24 made by the above agency from the outdoor recreation acquisition,
 25 development and planning fund for fiscal year 2018, expenditures may be
 26 made by the above agency from the following capital improvement
 27 account or accounts of the outdoor recreation acquisition, development
 28 and planning fund for fiscal year 2018 for the following capital
 29 improvement project or projects, subject to the expenditure limitations
 30 prescribed therefor:

- 31 Land and water conservation development (710-00-3794-3794)...\$375,000

32 *Provided*, That all expenditures from each such capital improvement
 33 account shall be in addition to any expenditure limitation imposed on the
 34 outdoor recreation acquisition, development and planning fund for fiscal
 35 year 2018.

36 (m) In addition to the other purposes for which expenditures may be
 37 made by the above agency from the recreational trails program fund for
 38 fiscal year 2018, expenditures may be made by the above agency from the
 39 following capital improvement account or accounts of the recreational
 40 trails program fund for fiscal year 2018 for the following capital
 41 improvement project or projects, subject to the expenditure limitations
 42 prescribed therefor:

- 43 Recreational trails program (710-00-3238-3238).....\$400,000

1 *Provided*, That all expenditures from each such capital improvement
2 account shall be in addition to any expenditure limitations imposed on the
3 recreational trails program fund for fiscal year 2018.

4 (n) In addition to the other purposes for which expenditures may be
5 made by the above agency from the federally licensed wildlife areas fund
6 for fiscal year 2018, expenditures may be made by the above agency from
7 the following capital improvement account or accounts of the federally
8 licensed wildlife areas fund for fiscal year 2018 for the following capital
9 improvement project or projects, subject to the expenditure limitations
10 prescribed therefor:

11 Agricultural land capital improvements.....\$645,000

12 *Provided*, That all expenditures from each such capital improvement
13 account shall be in addition to any expenditure limitations imposed on the
14 federally licensed wildlife areas fund for fiscal year 2018.

15 (o) In addition to the other purposes for which expenditures may be
16 made by the above agency from the boating safety and financial assistance
17 fund for fiscal year 2018, expenditures may be made by the above agency
18 from the following capital improvement account or accounts of the boating
19 safety and financial assistance fund for fiscal year 2018 for the following
20 capital improvement project or projects, subject to the expenditure
21 limitations prescribed therefor:

22 Coast guard boating projects (710-00-3251-3251).....\$100,000

23 *Provided*, That all expenditures from each such capital improvement
24 account shall be in addition to any expenditure limitations imposed on the
25 boating safety and financial assistance fund for fiscal year 2018.

26 (p) In addition to the other purposes for which expenditures may be
27 made by the above agency from the parks fee fund, boating fee fund,
28 boating safety and financial assistance fund, wildlife fee fund, wildlife
29 conservation fund, cabin revenue fund, wildlife restoration fund, sport fish
30 restoration program fund, migratory waterfowl propagation and protection
31 fund, nongame wildlife improvement fund, plant and animal disease and
32 pest control fund, land and water conservation fund – local, outdoor
33 recreation acquisition, development and planning fund, recreational trails
34 program fund, federally licensed wildlife areas fund, department of
35 wildlife and parks gifts and donations fund, highway planning/construction
36 fund, state wildlife grants fund, disaster grants – public assistance,
37 nonfederal grants fund, bridge maintenance fund, state agricultural
38 production fund, department access road fund, navigation projects fund,
39 and recreation resource management fund for fiscal year 2018,
40 expenditures may be made by the above agency from each such special
41 revenue fund for fiscal year 2018 from the unencumbered balance as of
42 June 30, 2017, in each existing capital improvement account of each such
43 special revenue fund: *Provided*, That expenditures from the unencumbered

1 balance of any such existing capital improvement account shall not exceed
2 the amount of the unencumbered balance in such account on June 30,
3 2017: *Provided further*, That all expenditures from the unencumbered
4 balance of any such account shall be in addition to any expenditure
5 limitation imposed on each such special revenue fund for fiscal year 2018
6 and shall be in addition to any other expenditure limitation imposed on any
7 such account of each such special revenue fund for fiscal year 2018.

8 Sec. 195.

9 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

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 Department access road fund (710-00-2178-2760).....No limit

15 *Provided*, That, in addition to other purposes for which expenditures may
16 be made by the above agency from the department access road fund,
17 expenditures may be made from this fund for road improvement projects
18 administered by the department of transportation in state parks and on
19 public lands.

20 Bridge maintenance fund (710-00-2045-2070).....No limit

21 Office of the secretary building fund.....No limit

22 (b) On July 1, 2018, or as soon thereafter as moneys are available, the
23 director of accounts and reports shall transfer \$3,295,053 from the state
24 highway fund of the department of transportation to the department access
25 road fund of the Kansas department of wildlife, parks and tourism.

26 (c) On July 1, 2018, or as soon thereafter as moneys are available, the
27 director of accounts and reports shall transfer \$200,000 from the state
28 highway fund of the department of transportation to the bridge
29 maintenance fund of the Kansas department of wildlife, parks and tourism.

30 (d) In addition to the other purposes for which expenditures may be
31 made by the above agency from the state agricultural production fund for
32 fiscal year 2019, expenditures may be made by the above agency from the
33 following capital improvement account or accounts of the state agricultural
34 production fund for fiscal year 2019 for the following capital improvement
35 project or projects, subject to the expenditure limitations prescribed
36 therefor:

37 Agricultural land capital improvement.....\$30,000

38 *Provided*, That all expenditures from each such capital improvement
39 account shall be in addition to any expenditure limitations imposed on the
40 state agricultural production fund for fiscal year 2019.

41 (e) In addition to the other purposes for which expenditures may be
42 made by the above agency from the parks 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 parks fee fund for fiscal year
2 2019 for the following capital improvement project or projects, subject to
3 the expenditure limitations prescribed therefor:

- 4 Parks rehabilitation and repair projects (710-00-2122-2066).....\$1,200,000
- 5 Debt service – Kansas City district office (710-00-2122-2053).....\$29,100

6 *Provided*, That all expenditures from each such capital improvement
7 account shall be in addition to any expenditure limitations imposed on the
8 parks fee 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 boating fee fund for fiscal year 2019,
11 expenditures may be made by the above agency from the following capital
12 improvement account or accounts of the boating fee fund for fiscal year
13 2019 for the following capital improvement project or projects, subject to
14 the expenditure limitations prescribed therefor:

- 15 Debt service – Kansas City district office (710-00-2245-2805).....\$12,690
- 16 River access (710-00-2245-2830).....\$25,000
- 17 Coast guard boating projects (710-00-2245-2840).....\$50,000

18 *Provided*, That all expenditures from each such capital improvement
19 account shall be in addition to any expenditure limitations imposed on the
20 boating fee fund for fiscal year 2019.

21 (g) In addition to the other purposes for which expenditures may be
22 made by the above agency from the wildlife fee fund for fiscal year 2019,
23 expenditures may be made by the above agency from the following capital
24 improvement account or accounts of the wildlife fee fund during fiscal
25 year 2019 for the following capital improvement project or projects,
26 subject to the expenditure limitations prescribed therefor:

- 27 Shooting range development (710-00-2300-2301).....\$300,000
- 28 Land acquisition (710-00-2300-3040).....\$400,000
- 29 Federally mandated boating access (710-00-2300-4360).....\$408,750
- 30 Debt service – Kansas City office (710-00-2300-2890).....\$72,607
- 31 Rehabilitation and repair (710-00-2300-3262).....\$632,500
- 32 State fishing lake projects (710-00-2300-4320).....\$125,000

33 *Provided*, That all expenditures from each such capital improvement
34 account shall be in addition to any expenditure limitations imposed on the
35 wildlife fee fund for fiscal year 2019.

36 (h) In addition to the other purposes for which expenditures may be
37 made by the above agency from the cabin revenue fund for fiscal year
38 2019, expenditures may be made by the above agency from the following
39 capital improvement account or accounts of the cabin revenue fund for
40 fiscal year 2019 for the following capital improvement project or projects,
41 subject to the expenditure limitations prescribed therefor:

- 42 Cabin site preparation (710-00-2668-2660).....\$300,000

43 *Provided*, That all expenditures from each such capital improvement

1 account shall be in addition to any expenditure limitations imposed on the
2 cabin revenue fund for fiscal year 2019.

3 (i) In addition to the other purposes for which expenditures may be
4 made by the above agency from the wildlife restoration fund for fiscal year
5 2019, expenditures may be made by the above agency from the following
6 capital improvement account or accounts of the wildlife restoration fund
7 for fiscal year 2019 for the following capital improvement project or
8 projects, subject to the expenditure limitations prescribed therefor:

- 9 Wetlands acquisition and development (710-00-3418-3420).....\$450,000
- 10 Rehabilitation and repair (710-00-3418-3422).....\$1,065,000

11 *Provided*, That all expenditures from each such capital improvement
12 account shall be in addition to any expenditure limitations imposed on the
13 wildlife restoration fund for fiscal year 2019.

14 (j) In addition to the other purposes for which expenditures may be
15 made by the above agency from the sport fish restoration program fund for
16 fiscal year 2019, expenditures may be made by the above agency from the
17 following capital improvement account or accounts of the sport fish
18 restoration program fund for fiscal year 2019 for the following capital
19 improvement project or projects, subject to the expenditure limitations
20 prescribed therefor:

- 21 Rehabilitation and repair (710-00-3490-3491).....\$990,000
- 22 Federally mandated boating access (710-00-3490-3492).....\$1,226,250

23 *Provided*, That all expenditures from each such capital improvement
24 account shall be in addition to any expenditure limitations imposed on the
25 sport fish restoration program fund for fiscal year 2019.

26 (k) In addition to the other purposes for which expenditures may be
27 made by the above agency from the migratory waterfowl propagation and
28 protection fund for fiscal year 2019, expenditures may be made by the
29 above agency from the following capital improvement account or accounts
30 of the migratory waterfowl propagation and protection fund for fiscal year
31 2019 for the following capital improvement project or projects, subject to
32 the expenditure limitations prescribed therefor:

- 33 Wetlands acquisition (710-00-2600-3330).....\$200,000

34 *Provided*, That all expenditures from each such capital improvement
35 account shall be in addition to any expenditure limitations imposed on the
36 migratory waterfowl propagation and protection fund for fiscal year 2019.

37 (l) In addition to the other purposes for which expenditures may be
38 made by the above agency from the outdoor recreation acquisition,
39 development and planning fund for fiscal year 2019, expenditures may be
40 made by the above agency from the following capital improvement
41 account or accounts of the outdoor recreation acquisition, development
42 and planning fund for fiscal year 2019 for the following capital
43 improvement project or projects, subject to the expenditure limitations

1 prescribed therefor:

2 Land and water conservation development (710-00-3794-3794)...\$375,000

3 *Provided*, That all expenditures from each such capital improvement
4 account shall be in addition to any expenditure limitation imposed on the
5 outdoor recreation acquisition, development and planning fund for fiscal
6 year 2019.

7 (m) In addition to the other purposes for which expenditures may be
8 made by the above agency from the recreational trails program fund for
9 fiscal year 2019, expenditures may be made by the above agency from the
10 following capital improvement account or accounts of the recreational
11 trails program fund for fiscal year 2019 for the following capital
12 improvement project or projects, subject to the expenditure limitations
13 prescribed therefor:

14 Recreational trails program (710-00-3238-3238).....\$400,000

15 *Provided*, That all expenditures from each such capital improvement
16 account shall be in addition to any expenditure limitations imposed on the
17 recreational trails program fund for fiscal year 2019.

18 (n) In addition to the other purposes for which expenditures may be
19 made by the above agency from the federally licensed wildlife areas fund
20 for fiscal year 2019, expenditures may be made by the above agency from
21 the following capital improvement account or accounts of the federally
22 licensed wildlife areas fund for fiscal year 2019 for the following capital
23 improvement project or projects, subject to the expenditure limitations
24 prescribed therefor:

25 Agricultural land capital improvements.....\$594,500

26 *Provided*, That all expenditures from each such capital improvement
27 account shall be in addition to any expenditure limitations imposed on the
28 federally licensed wildlife areas fund for fiscal year 2019.

29 (o) In addition to the other purposes for which expenditures may be
30 made by the above agency from the boating safety and financial assistance
31 fund for fiscal year 2019, expenditures may be made by the above agency
32 from the following capital improvement account or accounts of the boating
33 safety and financial assistance fund for fiscal year 2019 for the following
34 capital improvement project or projects, subject to the expenditure
35 limitations prescribed therefor:

36 Coast guard boating projects (710-00-3251-3251).....\$100,000

37 *Provided*, That all expenditures from each such capital improvement
38 account shall be in addition to any expenditure limitations imposed on the
39 boating safety and financial assistance fund for fiscal year 2019.

40 (p) In addition to the other purposes for which expenditures may be
41 made by the above agency from the parks fee fund, boating fee fund,
42 boating safety and financial assistance fund, wildlife fee fund, wildlife
43 conservation fund, cabin revenue fund, wildlife restoration fund, sport fish

1 restoration program fund, migratory waterfowl propagation and protection
2 fund, nongame wildlife improvement fund, plant and animal disease and
3 pest control fund, land and water conservation fund – local, outdoor
4 recreation acquisition, development and planning fund, recreational trails
5 program fund, federally licensed wildlife areas fund, department of
6 wildlife and parks gifts and donations fund, highway planning/construction
7 fund, state wildlife grants fund, disaster grants – public assistance,
8 nonfederal grants fund, bridge maintenance fund, state agricultural
9 production fund, department access road fund, navigation projects fund,
10 and recreation resource management fund for fiscal year 2019,
11 expenditures may be made by the above agency from each such special
12 revenue fund for fiscal year 2019 from the unencumbered balance as of
13 June 30, 2018, in each existing capital improvement account of each such
14 special revenue fund: *Provided*, That expenditures from the unencumbered
15 balance of any such existing capital improvement account shall not exceed
16 the amount of the unencumbered balance in such account on June 30,
17 2018: *Provided further*, That all expenditures from the unencumbered
18 balance of any such account shall be in addition to any expenditure
19 limitation imposed on each such special revenue fund for fiscal year 2019
20 and shall be in addition to any other expenditure limitation imposed on any
21 such account of each such special revenue fund for fiscal year 2019.

22 Sec. 196. K.S.A. 2016 Supp. 2-223 is hereby amended to read as
23 follows: 2-223. (a) There is hereby established in the state treasury the
24 state fair capital improvements fund. All expenditures of moneys in the
25 state fair capital improvements fund shall be used for the payment of
26 capital improvements and maintenance for the state fairgrounds and the
27 payment of capital improvement obligations that have been financed.
28 Capital improvement projects for the Kansas state fairgrounds are hereby
29 approved for the purposes of ~~subsection (b) of~~ K.S.A. 74-8905(b), and
30 amendments thereto, and the authorization of the issuance of bonds by the
31 Kansas development finance authority in accordance with that statute.

32 (b) On each June 30, the state fair board shall certify to the director of
33 accounts and reports an amount to be transferred from the state fair fee
34 fund to the state fair capital improvements fund, which amount shall be not
35 less than the amount equal to 5% of the total gross receipts during the
36 current fiscal year from state fair activities and non-fair days activities,
37 except that:

38 (1) For the fiscal year ending June 30, ~~2016~~ 2018, notwithstanding
39 the other provisions of this section, on March 1, ~~2016~~ 2018, or as soon
40 thereafter as moneys are available therefor, the director of accounts and
41 reports shall transfer from the state fair fee fund to the state fair capital
42 improvements fund the amount equal to the greater of \$300,000 or the
43 amount equal to 5% of the total gross receipts during fiscal year ~~2016~~

1 2018 from state fair activities and non-fair days activities through March
2 1, ~~2016~~ 2018, except that, subject to approval by the director of the budget
3 prior to March 1, ~~2016~~ 2018, after reviewing the amounts credited to the
4 state fair fee fund and the state fair capital improvements fund, cash flow
5 considerations for the state fair fee fund, and the amount required to be
6 credited to the state fair capital improvements fund pursuant to this
7 subsection to pay the bonded debt service payment due on April 1, ~~2016~~
8 2018, the state fair board may certify an amount on March 1, ~~2016~~ 2018,
9 to the director of accounts and reports to be transferred from the state fair
10 fee fund to the state fair capital improvements fund that is equal to the
11 amount required to be credited to the state fair capital improvements fund
12 pursuant to this subsection to pay the bonded debt service payment due on
13 April 1, ~~2016~~ 2018, and shall certify to the director of accounts and reports
14 on the date specified by the director of the budget the amount equal to the
15 balance of the aggregate amount that is required to be transferred from the
16 state fair fee fund to the state fair capital improvements fund for fiscal year
17 ~~2016~~ 2018. Upon receipt of any such certification, the director of accounts
18 and reports shall transfer moneys from the state fair fee fund to the state
19 fair capital improvements fund in accordance with such certification; and

20 (2) for the fiscal year ending June 30, ~~2017~~ 2019, notwithstanding the
21 other provisions of this section, on March 1, ~~2017~~ 2019, or as soon
22 thereafter as moneys are available therefor, the director of accounts and
23 reports shall transfer from the state fair fee fund to the state fair capital
24 improvements fund the amount equal to the greater of \$300,000 or the
25 amount equal to 5% of the total gross receipts during fiscal year ~~2017~~
26 2019 from state fair activities and non-fair days activities through March
27 1, ~~2017~~ 2019, except that, subject to approval by the director of the budget
28 prior to March 1, ~~2017~~ 2019, after reviewing the amounts credited to the
29 state fair fee fund and the state fair capital improvements fund, cash flow
30 considerations for the state fair fee fund, and the amount required to be
31 credited to the state fair capital improvements fund pursuant to this
32 subsection to pay the bonded debt service payment due on April 1, ~~2017~~
33 2019, the state fair board may certify an amount on March 1, ~~2017~~ 2019,
34 to the director of accounts and reports to be transferred from the state fair
35 fee fund to the state fair capital improvements fund that is equal to the
36 amount required to be credited to the state fair capital improvements fund
37 pursuant to this subsection to pay the bonded debt service payment due on
38 April 1, ~~2017~~ 2019, and shall certify to the director of accounts and reports
39 on the date specified by the director of the budget the amount equal to the
40 balance of the aggregate amount that is required to be transferred from the
41 state fair fee fund to the state fair capital improvements fund for fiscal year
42 ~~2017~~ 2019. Upon receipt of any such certification, the director of accounts
43 and reports shall transfer moneys from the state fair fee fund to the state

1 fair capital improvements fund in accordance with such certification.

2 (c) On each July 1, the director of accounts and reports shall transfer
3 from the state general fund to the state fair capital improvements fund, an
4 amount equal to the amount certified by the state fair board pursuant to
5 subsection (b), except that: (1) No transfer from the state general fund
6 under this subsection shall exceed \$300,000 in any fiscal year—~~except for~~
7 ~~the fiscal years ending June 30, 2016, and June 30, 2017, the transfer shall~~
8 ~~not exceed \$100,000; and (2) no moneys shall be transferred pursuant to~~
9 ~~this section from the state general fund to the state fair capital~~
10 ~~improvement fund during the fiscal years ending June 30, 2018, and June~~
11 ~~30, 2019.~~

12 Sec. 197. K.S.A. 2016 Supp. 12-5256 is hereby amended to read as
13 follows: 12-5256. (a) All expenditures from the state housing trust fund
14 made for the purposes of K.S.A. 2016 Supp. 12-5253 through 12-5255,
15 and amendments thereto, shall be made in accordance with appropriation
16 acts upon warrants of the director of accounts and reports issued pursuant
17 to vouchers approved by the president of the Kansas housing resources
18 corporation.

19 (b) (1) ~~On July 1, 2016, on July 1, 2017, and on July 1, 2018, and~~
20 ~~July 1, 2019,~~ the director of accounts and reports shall transfer \$2,000,000
21 from the state economic development initiatives fund to the state housing
22 trust fund established by K.S.A. 2016 Supp. 74-8959, and amendments
23 thereto.

24 (2) Notwithstanding the provisions of K.S.A. 2016 Supp. 74-8959,
25 and amendments thereto, to the contrary, during fiscal year ~~2016, fiscal~~
26 ~~year 2017, and~~ fiscal year 2018, *fiscal year 2019, and fiscal year 2020,*
27 moneys in the state housing trust fund shall be used solely for the purpose
28 of loans or grants to cities or counties for infrastructure or housing
29 development in rural areas. During such fiscal years, on or before ~~January~~
30 ~~11, 2016, January 9, 2017, and~~ January 8, 2018, *January 14, 2019, and*
31 *January 13, 2020,* the president of the Kansas housing resources
32 corporation shall submit a report concerning the activities of the state
33 housing trust fund to the house of representatives committee on
34 appropriations and the senate committee on ways and means.

35 Sec. 198. K.S.A. 2016 Supp. 55-193 is hereby amended to read as
36 follows: 55-193. On July 15, 1996, and on the 15th day of each calendar
37 quarter thereafter before July 1, 2020, the director of accounts and reports
38 shall transfer \$100,000 from the state general fund and \$200,000 from the
39 conservation fee fund established by K.S.A. 55-143, and amendments
40 thereto, to the abandoned oil and gas well fund established by K.S.A. 55-
41 192, and amendments thereto, except that no transfer shall be made
42 pursuant to this section from the state general fund to the abandoned oil
43 and gas well fund during state fiscal year ~~2016 or~~ 2018, state fiscal year

1 2017 2019, or state fiscal year 2020.

2 Sec. 199. K.S.A. 2016 Supp. 74-50,107 is hereby amended to read as
3 follows: 74-50,107. (a) Commencing July 1, ~~2015~~ 2017, and on the first
4 day of each month thereafter during ~~fiscal year 2016, fiscal year 2017, and~~
5 fiscal year 2018, *fiscal year 2019, and fiscal year 2020*, the secretary of
6 revenue shall apply a rate of 2% to that portion of moneys withheld from
7 the wages of individuals and collected under the Kansas withholding and
8 declaration of estimated tax act, K.S.A. 79-3294 et seq., and amendments
9 thereto. The amount so determined shall be credited on a monthly basis as
10 follows: (1) An amount necessary to meet obligations of the debt services
11 for the IMPACT program repayment fund; and (2) an amount to the
12 IMPACT program services fund as needed for program administration; and
13 (3) any remaining amounts to the job creation program fund created
14 pursuant to K.S.A. 2016 Supp. 74-50,224, and amendments thereto.
15 ~~During fiscal years 2016 and 2017, no moneys shall be credited to the job~~
16 ~~creation fund pursuant to the subsection for such fiscal year.~~ During fiscal
17 year 2018, *fiscal year 2019, and fiscal year 2020*, the aggregate amount
18 that is credited to the job creation program fund pursuant to this subsection
19 shall not exceed \$3,500,000 for *each* such fiscal year.

20 (b) Commencing July 1, ~~2018~~ 2020, and on an annual basis
21 thereafter, the secretary of revenue shall estimate the amount equal to the
22 amount of net savings realized from the elimination, modification or
23 limitation of any credit, deduction or program pursuant to the provisions of
24 this act as compared to the expense deduction provided for in K.S.A. 2016
25 Supp. 79-32,143a, and amendments thereto. Whereupon such amount of
26 savings in accordance with appropriation acts shall be remitted to the state
27 treasurer in accordance with the provisions of K.S.A. 75-4215, and
28 amendments thereto. Upon receipt of each such remittance, the state
29 treasurer shall deposit the entire amount to the credit of the job creation
30 program fund created pursuant to K.S.A. 2016 Supp. 74-50,224, and
31 amendments thereto. In addition, such other amount or amounts of money
32 may be transferred from the state general fund or any other fund or funds
33 in the state treasury to the job creation program fund in accordance with
34 appropriation acts.

35 Sec. 200. K.S.A. 2016 Supp. 74-99b34 is hereby amended to read as
36 follows: 74-99b34. (a) The bioscience development and investment fund is
37 hereby created. The bioscience development and investment fund shall not
38 be a part of the state treasury and the funds in the bioscience development
39 and investment fund shall belong exclusively to the authority.

40 (b) Distributions from the bioscience development and investment
41 fund shall be for the exclusive benefit of the authority, under the control of
42 the board and used to fulfill the purpose, powers and duties of the
43 authority pursuant to the provisions of K.S.A. 2016 Supp. 74-99b01 et

1 seq., and amendments thereto.

2 (c) The secretary of revenue and the authority shall establish the base
3 year taxation for all bioscience companies and state universities. The
4 secretary of revenue, the authority and the board of regents shall establish
5 the number of bioscience employees associated with state universities and
6 report annually and determine the increase from the taxation base annually.
7 The secretary of revenue and the authority may consider any verifiable
8 evidence, including, but not limited to, the NAICS code assigned or
9 recorded by the department of labor for companies with employees in
10 Kansas, when determining which companies should be classified as
11 bioscience companies.

12 (d) (1) Except as provided in subsection (d)(2), (d)(3); *or* (h), ~~(i) or~~
13 ~~(j)~~, for a period of 15 years from the effective date of this act, the state
14 treasurer shall pay annually 95% of withholding above the base, as
15 certified by the secretary of revenue, upon Kansas wages paid by
16 bioscience employees to the bioscience development and investment fund.
17 Such payments shall be reconciled annually. On or before the 10th day of
18 each month, the director of accounts and reports shall transfer from the
19 state general fund to the bioscience development and investment fund
20 interest earnings based on:

21 (A) The average daily balance of moneys in the bioscience
22 development and investment fund for the preceding month; and

23 (B) the net earnings rate of the pooled money investment portfolio for
24 the preceding month.

25 (2) (A) ~~For fiscal year 2016, fiscal year 2017 and fiscal year 2018,~~ the
26 first \$1,000,000 that the secretary of revenue certifies to the state treasurer
27 of the annual 95% of withholding above the base, upon Kansas wages paid
28 by bioscience employees, shall be transferred by the director of accounts
29 and reports from the state general fund to the following: The center of
30 innovation for biomaterials in orthopaedic research – Wichita state
31 university fund.

32 (B) There is hereby established in the state treasury the center of
33 innovation for biomaterials in orthopaedic research – Wichita state
34 university fund which shall be administered by Wichita state university.
35 All moneys credited to the fund shall be used for research and
36 development. All expenditures from the center of innovation for
37 biomaterials in orthopaedic research – Wichita state university fund shall
38 be made in accordance with appropriation acts and upon warrants of the
39 director of accounts and reports issued pursuant to expenditures approved
40 by the president of Wichita state university or by the person or persons
41 designated by the president of Wichita state university.

42 (3) (A) ~~For fiscal year 2016, fiscal year 2017 and fiscal year 2018,~~ the
43 next \$5,000,000 that the secretary of revenue certifies to the state treasurer

1 of the annual 95% of withholding above the base, upon Kansas wages paid
2 by bioscience employees above the first \$1,000,000 certified pursuant to
3 subsection (d)(2)(A), shall be transferred by the director of accounts and
4 reports from the state general fund to the following: The national bio agro-
5 defense facility fund at Kansas state university.

6 (B) There is hereby established in the state treasury the national bio
7 agro-defense facility fund which shall be administered by Kansas state
8 university in accordance with the strategic plan adopted by the governor's
9 national bio agro-defense facility steering committee. All moneys credited
10 to the fund shall be used in accordance with the governor's national bio
11 agro-defense facility steering committee's plan with the approval of the
12 president of Kansas state university. All expenditures from the national bio
13 agro-defense facility fund shall be made in accordance with appropriation
14 acts and upon warrants of the director of accounts and reports issued
15 pursuant to expenditures approved by the steering committee and the
16 president of Kansas state university or by the person or persons designated
17 by the president of Kansas state university.

18 (e) The cumulative amounts of funds paid by the state treasurer to the
19 bioscience development and investment fund shall not exceed
20 \$581,800,000.

21 (f) The division of post audit is hereby authorized to conduct a post
22 audit in accordance with the provisions of the legislative post audit act,
23 K.S.A. 46-1106 et seq., and amendments thereto.

24 (g) At the direction of the authority, the fund may be held in the
25 custody of and invested by the state treasurer, provided that the bioscience
26 development and investment fund shall at all times be accounted for in a
27 separate report from all other funds of the authority and the state.

28 ~~(h) During the fiscal year ending June 30, 2016, the aggregate amount~~
29 ~~that is directed to be transferred from the state general fund to the~~
30 ~~bioscience development and investment fund pursuant to subsection (d)(1)~~
31 ~~plus interest earnings pursuant to subsection (d)(1) shall not exceed~~
32 ~~\$6,997,663 for such fiscal year.~~

33 ~~(i) During the fiscal year ending June 30, 2017, the aggregate amount~~
34 ~~that is directed to be transferred from the state general fund to the~~
35 ~~bioscience development and investment fund pursuant to subsection (d)(1)~~
36 ~~plus interest earnings pursuant to subsection (d)(1) shall not exceed~~
37 ~~\$6,000,000 for such fiscal year.~~

38 ~~(j) During the fiscal year ending June 30, 2018, the aggregate amount~~
39 ~~that is directed to be transferred from the state general fund to the~~
40 ~~bioscience development and investment fund pursuant to subsection (d)(1)~~
41 ~~plus interest earnings pursuant to subsection (d)(1) shall not exceed~~
42 ~~\$6,000,000 for such fiscal year.~~

43 (i) *During fiscal years 2019 and 2020, no moneys shall be*

1 *transferred from the state general fund to the bioscience development and*
2 *investment fund pursuant to subsection (d)(1).*

3 Sec. 201. K.S.A. 2016 Supp. 75-6702 is hereby amended to read as
4 follows: 75-6702. (a) The last appropriation bill passed in any regular
5 session of the legislature shall be the omnibus reconciliation spending
6 limit bill. Each bill which is passed during a regular session of the
7 legislature and which appropriates or transfers money from the state
8 general fund for the ensuing fiscal year shall contain a provision that such
9 bill shall take effect and be in force from and after the effective date of the
10 omnibus reconciliation spending limit bill for that regular session of the
11 legislature or from and after such effective date and a subsequent date or
12 an event occurring after such effective date.

13 (b) Except as provided in subsection (c), the maximum amount of
14 expenditures and demand transfers from the state general fund that may be
15 authorized by act of the legislature during the 2004 regular session of the
16 legislature and each regular session of the legislature thereafter, is hereby
17 fixed so that there will be an ending balance in the state general fund for
18 the ensuing fiscal year that is equal to 7.5% or more of the total amount
19 authorized to be expended or transferred by demand transfer from the state
20 general fund in such fiscal year.

21 (c) The provisions of subsection (b) are hereby suspended for the
22 fiscal year ending June 30, ~~2016~~ 2018, and the fiscal year ending June 30,
23 ~~2017~~ 2019, and shall not prescribe a maximum amount of expenditures
24 and demand transfers from the state general fund that may be authorized
25 by act of the legislature during the ~~2015 or 2016~~ 2017 or 2018 regular
26 session of the legislature.

27 Sec. 202. K.S.A. 2016 Supp. 76-775 is hereby amended to read as
28 follows: 76-775. (a) Subject to the other provisions of this act, on the first
29 day of the first state fiscal year commencing after receiving a certification
30 of receipt of a qualifying gift under K.S.A. 2016 Supp. 76-774, and
31 amendments thereto, the director of accounts and reports shall transfer
32 from the state general fund the amount determined by the director of
33 accounts and reports to be the earnings equivalent award for such
34 qualifying gift for the period of time between the date of certification of
35 the qualifying gift and the first day of the ensuing state fiscal year to
36 either: (1) The endowed professorship account of the faculty of distinction
37 matching fund of the eligible educational institution, in the case of a
38 certification of a qualifying gift to an eligible educational institution that is
39 a state educational institution; or (2) the faculty of distinction program
40 fund of the state board of regents, in the case of a certification of a
41 qualifying gift to an eligible institution that is not a state educational
42 institution. Subject to the other provisions of this act, on each July 1
43 thereafter, the director of accounts and reports shall make such transfer

1 from the state general fund of the earnings equivalent award for such
2 qualifying gift for the period of the preceding state fiscal year. All transfers
3 made in accordance with the provisions of this subsection shall be
4 considered demand transfers from the state general fund, except that all
5 such transfers during the fiscal years ending ~~June 30, 2016, June 30, 2017,~~
6 ~~and~~ June 30, 2018, *June 30, 2019, and June 30, 2020*, shall be considered
7 to be revenue transfers from the state general fund.

8 (b) There is hereby established in the state treasury the faculty of
9 distinction program fund which shall be administered by the state board of
10 regents. All moneys transferred under this section to the faculty of
11 distinction program fund of the state board of regents shall be paid to
12 eligible educational institutions that are not state educational institutions
13 for earnings equivalent awards for qualifying gifts to such eligible
14 educational institutions. The state board of regents shall pay from the
15 faculty of distinction program fund the amount of each such transfer to the
16 eligible educational institution for the earnings equivalent award for which
17 such transfer was made under this section.

18 (c) The earnings equivalent award for an endowed professorship shall
19 be determined by the director of accounts and reports and shall be the
20 amount of interest earnings that the amount of the qualifying gift certified
21 by the state board of regents would have earned at the average net earnings
22 rate of the pooled money investment board portfolio for the period for
23 which the determination is being made.

24 (d) The total amount of new qualifying gifts which may be certified
25 to the director of accounts and reports under this act during any state fiscal
26 year for all eligible educational institutions shall not exceed \$30,000,000.
27 The total amount of new qualifying gifts which may be certified to the
28 director of accounts and reports under this act during any state fiscal year
29 for any individual eligible educational institution shall not exceed
30 \$10,000,000. No additional qualifying gifts shall be certified by the state
31 board of regents under this act when the total of all transfers from the state
32 general fund for earnings equivalent awards for qualifying gifts pursuant
33 to this section and amendments thereto for a fiscal year is equal to or
34 greater than \$8,000,000 in fiscal year 2011 and in each fiscal year
35 thereafter.

36 Sec. 203. K.S.A. 2016 Supp. 76-7,107 is hereby amended to read as
37 follows: 76-7,107. (a) (1) On July 1, 2008, or as soon thereafter as
38 sufficient moneys are available, \$7,000,000 shall be transferred by the
39 director of accounts and reports from the state general fund to the
40 infrastructure maintenance fund established by K.S.A. 2016 Supp. 76-
41 7,104, and amendments thereto.

42 (2) No moneys shall be transferred by the director of accounts and
43 reports from the state general fund to the infrastructure maintenance fund

1 established by K.S.A. 2016 Supp. 76-7,104, and amendments thereto,
2 during the fiscal-year years ending ~~June 30, 2016, June 30, 2017, and June~~
3 ~~30, 2018, June 30, 2019, and June 30, 2020~~, pursuant to this section.

4 (b) All transfers made in accordance with the provisions of this
5 section shall be considered to be demand transfers from the state general
6 fund.

7 (c) All moneys credited to the infrastructure maintenance fund shall
8 be expended or transferred only for the purpose of paying the cost of
9 projects approved by the state board pursuant to the state educational
10 institution long-term infrastructure maintenance program.

11 Sec. 204. K.S.A. 2016 Supp. 79-2959 is hereby amended to read as
12 follows: 79-2959. (a) There is hereby created the local ad valorem tax
13 reduction fund. All moneys transferred or credited to such fund under the
14 provisions of this act or any other law shall be apportioned and distributed
15 in the manner provided herein.

16 (b) On January 15 and on July 15 of each year, the director of
17 accounts and reports shall make transfers in equal amounts which in the
18 aggregate equal 3.63% of the total retail sales and compensating taxes
19 credited to the state general fund pursuant to articles 36 and 37 of chapter
20 79 of Kansas Statutes Annotated, and amendments thereto, during the
21 preceding calendar year from the state general fund to the local ad valorem
22 tax reduction fund, except that: (1) No moneys shall be transferred from
23 the state general fund to the local ad valorem tax reduction fund during
24 state fiscal years, ~~2016, 2017 and 2018, 2019 and 2020~~; and (2) the
25 amount of the transfer on each such date shall be \$27,000,000 during fiscal
26 year ~~2019~~ 2021 and all fiscal years thereafter. All such transfers are subject
27 to reduction under K.S.A. 75-6704, and amendments thereto. All transfers
28 made in accordance with the provisions of this section shall be considered
29 to be demand transfers from the state general fund, except that all such
30 transfers during fiscal year ~~2019~~ 2021 shall be considered to be revenue
31 transfers from the state general fund.

32 (c) The state treasurer shall apportion and pay the amounts transferred
33 under subsection (b) to the several county treasurers on January 15 and on
34 July 15 in each year as follows: (1) Sixty-five percent of the amount to be
35 distributed shall be apportioned on the basis of the population figures of
36 the counties certified to the secretary of state pursuant to K.S.A. 11-201,
37 and amendments thereto, on July 1 of the preceding year; and (2) thirty-
38 five percent of such amount shall be apportioned on the basis of the
39 equalized assessed tangible valuations on the tax rolls of the counties on
40 November 1 of the preceding year as certified by the director of property
41 valuation.

42 Sec. 205. K.S.A. 2016 Supp. 79-2964 is hereby amended to read as
43 follows: 79-2964. There is hereby created the county and city revenue

1 sharing fund. All moneys transferred or credited to such fund under the
2 provisions of this act or any other law shall be allocated and distributed in
3 the manner provided herein. The director of accounts and reports in each
4 year on July 15 and December 10, shall make transfers in equal amounts
5 which in the aggregate equal 2.823% of the total retail sales and
6 compensating taxes credited to the state general fund pursuant to articles
7 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and
8 amendments thereto, during the preceding calendar year from the state
9 general fund to the county and city revenue sharing fund, except that no
10 moneys shall be transferred from the state general fund to the county and
11 city revenue sharing fund during state fiscal years ~~2016, 2017 and~~ 2018,
12 ~~2019, and~~ 2020. All such transfers are subject to reduction under K.S.A.
13 75-6704, and amendments thereto. All transfers made in accordance with
14 the provisions of this section shall be considered to be demand transfers
15 from the state general fund.

16 Sec. 206. K.S.A. 2016 Supp. 79-3425i is hereby amended to read as
17 follows: 79-3425i. On January 15 and July 15 of each year, the director of
18 accounts and reports shall transfer a sum equal to the total taxes collected
19 under the provisions of K.S.A. 79-6a04 and 79-6a10, and amendments
20 thereto, and annual commercial vehicle fees collected pursuant to K.S.A.
21 2016 Supp. 8-143m, and amendments thereto, and credited to the state
22 general fund during the six months next preceding the date of transfer,
23 from the state general fund to the special city and county highway fund,
24 created by K.S.A. 79-3425, and amendments thereto, except that: (1) Such
25 transfers are subject to reduction under K.S.A. 75-6704, and amendments
26 thereto; (2) no moneys shall be transferred from the state general fund to
27 the special city and county highway fund during ~~state fiscal year 2016,~~
28 ~~state fiscal year 2017, or~~ state fiscal year 2018, *state fiscal year 2019, or*
29 *state fiscal year 2020*; (3) all transfers under this section shall be
30 considered to be demand transfers from the state general fund; and (4) (A)
31 on each January 14, April 14, July 14 and October 14 of state fiscal years
32 ~~2016, 2017 and~~ 2018, *2019, 2020 and 2021* the state treasurer shall
33 determine the amount of money to be paid the counties and cities on such
34 dates of such year, pursuant to K.S.A. 79-3425c, and amendments thereto,
35 and make the following adjustments prior to the apportionment and
36 payment specified in K.S.A. 79-3425c, and amendments thereto: (i) The
37 following amounts shall be added to the apportionment and payment to be
38 paid to the following counties: Barton county, \$7,984.99; Butler county,
39 \$96,937.27; Douglas county, \$128,245.99; Leavenworth county,
40 \$55,766.22; Shawnee county, \$267,356.20; and (ii) the following amounts
41 shall be deducted from the apportionment and payment to the following
42 counties: Allen county, \$3,839.12; Anderson county, \$2,957.98; Atchison
43 county, \$4,345.79; Barber county, \$1,813.76; Bourbon county, \$2,945.98;

1 Brown county, \$1,590.14; Chase county, \$1,364.54; Chautauqua county,
2 \$539.42; Cherokee county, \$5,874.25; Cheyenne county, \$1,317.84; Clark
3 county, \$757.32; Clay county, \$968.54; Cloud county, \$2,774.68; Coffey
4 county, \$2,894.76; Comanche county, \$446.63; Cowley county, \$2,116.31;
5 Crawford county, \$5,558.19; Decatur county, \$1,615.15; Dickinson
6 county, \$6,024.00; Doniphan county, \$2,626.24; Edwards county,
7 \$1,580.33; Elk county, \$525.08; Ellis county, \$8,774.46; Ellsworth county,
8 \$2,334.37; Finney county, \$5,837.57; Ford county, \$7,048.03; Franklin
9 county, \$6,898.28; Geary county, \$976.57; Gove county, \$1,058.76;
10 Graham county, \$1,409.48; Grant county, \$1,936.03; Gray county,
11 \$2,355.25; Greeley county, \$941.53; Greenwood county, \$2,701.29;
12 Hamilton county, \$1,060.71; Harper county, \$1,466.35; Harvey county,
13 \$7,863.46; Haskell county, \$1,335.39; Hodgeman county, \$959.20;
14 Jackson county, \$4,647.68; Jefferson county, \$6,701.43; Jewell county,
15 \$1,211.66; Johnson county, \$115,947.72; Kearny county, \$1,160.82;
16 Kingman county, \$2,801.87; Kiowa county, \$1,441.36; Labette county,
17 \$5,563.25; Lane county, \$652.48; Lincoln county, \$1,203.05; Linn county,
18 \$3,772.22; Logan county, \$1,169.58; Lyon county, \$8,236.73; Marion
19 county, \$3,681.52; Marshall county, \$3,878.17; McPherson county,
20 \$8,652.66; Meade county, \$1,048.56; Miami county, \$10,701.45; Mitchell
21 county, \$3,466.79; Montgomery county, \$8,377.29; Morris county,
22 \$1,955.91; Morton county, \$1,200.61; Nemaha county, \$3,774.74; Neosho
23 county, \$5,507.28; Ness county, \$991.77; Norton county, \$1,800.14; Osage
24 county, \$2,327.93; Osborne county, \$1,882.73; Ottawa county, \$2,063.91;
25 Pawnee county, \$1,802.09; Phillips county, \$2,622.20; Pottawatomie
26 county, \$6,512.08; Pratt county, \$2,187.16; Rawlins county, \$1,119.60;
27 Reno county, \$12,935.71; Republic county, \$2,272.31; Rice county,
28 \$1,722.51; Riley county, \$11,149.53; Rooks county, \$2,252.51; Rush
29 county, \$1,235.76; Russell county, \$577.59; Saline county, \$14,049.86;
30 Scott county, \$1,340.37; Sedgwick county, \$117,126.91; Seward county,
31 \$4,488.67; Sheridan county, \$1,786.11; Sherman county, \$194.37; Smith
32 county, \$1,993.99; Stafford county, \$2,029.27; Stanton county, \$991.97;
33 Stevens county, \$638.08; Sumner county, \$5,908.68; Thomas county,
34 \$3,388.44; Trego county, \$1,781.87; Wabaunsee county, \$2,354.10;
35 Wallace county, \$994.33; Washington county, \$2,554.75; Wichita county,
36 \$1,333.92; Wilson county, \$3,659.10; Woodson county, \$1,214.90;
37 Wyandotte county, \$16,818.00; (B) after determining and including such
38 additions and deductions, the resulting apportionment and payment shall
39 be paid by the state treasurer to the counties and cities prescribed therefor,
40 notwithstanding the provisions of K.S.A. 79-3425c, and amendments
41 thereto, or any other statute, each January 14, April 14, July 14 and
42 October 14 of state fiscal years ~~2012, 2013, 2014, 2015 and 2016~~ 2017,
43 2018, 2019, 2020 and 2021, with the requirement that the additional

1 moneys received by each such county shall be deposited and administered
2 in accordance with K.S.A. 79-3425c, and amendments thereto, including
3 any redistributions provided for by that statute, except that the state
4 treasurer shall calculate the annual equalization payment to each county
5 without considering the deductions or additions to quarterly distributions
6 required by subsection (a)(4)(A); and (C) acceptance of the payments
7 made pursuant to this subsection (a)(4) shall be deemed as payment in full
8 and a release of any liability from the county to the state treasurer for
9 payments from the special city and county highway fund for state fiscal
10 years 2000 through 2009.

11 Sec. 207. K.S.A. 2016 Supp. 79-34,171 is hereby amended to read as
12 follows: 79-34,171. (a) On January 1, 2009, and quarterly thereafter, the
13 director of accounts and reports shall transfer \$400,000 from the state
14 general fund to the Kansas retail dealer incentive fund, except that no
15 moneys shall be transferred pursuant to this section from the state general
16 fund to the Kansas retail dealer incentive fund during the fiscal years
17 ending ~~June 30, 2016, June 30, 2017, or June 30, 2018, June 30, 2019, or~~
18 ~~June 30, 2020~~. On and after July 1, 2009, the unobligated balance in the
19 Kansas retail dealer incentive fund shall not exceed \$1.5 million. If the
20 unobligated balance of the fund exceeds \$1.1 million at the time of a
21 quarterly transfer, the transfer shall be limited to the amount necessary for
22 the fund to reach a total of \$1.5 million.

23 (b) There is hereby created in the state treasury the Kansas retail
24 dealer incentive fund. All moneys in the Kansas retail dealer incentive
25 fund shall be expended by the secretary of the department of revenue for
26 the payment of incentives to Kansas retail dealers who sell and dispense
27 renewable fuels or biodiesel through a motor fuel pump in accordance with
28 the provisions of K.S.A. 2016 Supp. 79-34,170 through 79-34,175, and
29 amendments thereto.

30 (c) All moneys remaining in the Kansas retail dealer incentive fund
31 upon the expiration of K.S.A. 2016 Supp. 79-34,170 through 79-34,175,
32 and amendments thereto, shall be credited by the state treasurer to the state
33 general fund.

34 Sec. 208. K.S.A. 2016 Supp. 79-4804 is hereby amended to read as
35 follows: 79-4804. (a) After the transfer of moneys pursuant to K.S.A. 2016
36 Supp. 79-4806, and amendments thereto, an amount equal to 85% of the
37 balance of all moneys credited to the state gaming revenues fund shall be
38 transferred and credited to the state economic development initiatives
39 fund. Expenditures from the state economic development initiatives fund
40 shall be made in accordance with appropriations acts for the financing of
41 such programs supporting and enhancing the existing economic foundation
42 of the state and fostering growth through the expansion of current, and the
43 establishment and attraction of new, commercial and industrial enterprises

1 as provided by this section and as may be authorized by law and not less
2 than $\frac{1}{2}$ of such money shall be distributed equally among the
3 congressional districts of the state. Except as provided by subsection (g),
4 all moneys credited to the state economic development initiatives fund
5 shall be credited within the fund, as provided by law, to an account or
6 accounts of the fund which are created by this section.

7 (b) There is hereby created the Kansas capital formation account in
8 the state economic development initiatives fund. All moneys credited to
9 the Kansas capital formation account shall be used to provide, encourage
10 and implement capital development and formation in Kansas.

11 (c) There is hereby created the Kansas economic development
12 research and development account in the state economic development
13 initiatives fund. All moneys credited to the Kansas economic development
14 research and development account shall be used to promote, encourage
15 and implement research and development programs and activities in
16 Kansas and technical assistance funded through state educational
17 institutions under the supervision and control of the state board of regents
18 or other Kansas colleges and universities.

19 (d) There is hereby created the Kansas economic development
20 endowment account in the state economic development initiatives fund.
21 All moneys credited to the Kansas economic development endowment
22 account shall be accumulated and invested as provided in this section to
23 provide an ongoing source of funds which shall be used for economic
24 development activities in Kansas, including, but not limited to, continuing
25 appropriations or demand transfers for programs and projects which shall
26 include, but are not limited to, specific community infrastructure projects
27 in Kansas that stimulate economic growth.

28 (e) Except as provided in subsection (f), the director of investments
29 may invest and reinvest moneys credited to the state economic
30 development initiatives fund in accordance with investment policies
31 established by the pooled money investment board under K.S.A. 75-4232,
32 and amendments thereto, in the pooled money investment portfolio. All
33 moneys received as interest earned by the investment of the moneys
34 credited to the state economic development initiatives fund shall be
35 deposited in the state treasury and credited to the Kansas economic
36 development endowment account of such fund.

37 (f) Moneys credited to the Kansas economic development
38 endowment account of the state economic development initiatives fund
39 may be invested in government guaranteed loans and debentures as
40 provided by law in addition to the investments authorized by subsection
41 (e) or in lieu of such investments. All moneys received as interest earned
42 by the investment under this subsection of the moneys credited to the
43 Kansas economic development endowment account shall be deposited in

1 the state treasury and credited to the Kansas economic development
2 endowment account of the state economic development initiatives fund.

3 (g) Except as provided further, in each fiscal year, the director of
4 accounts and reports shall make transfers in equal amounts on July 15 and
5 January 15 which in the aggregate equal \$2,000,000 from the state
6 economic development initiatives fund to the state water plan fund created
7 by K.S.A. 82a-951, and amendments thereto. No moneys shall be
8 transferred from the state economic development initiatives fund to the
9 state water plan fund on such dates during ~~state fiscal year 2016, state~~
10 ~~fiscal year 2017~~ and state fiscal year 2018, *state fiscal year 2019, and*
11 *state fiscal year 2020*. No other moneys credited to the state economic
12 development initiatives fund shall be used for: (1) Water-related projects
13 or programs, or related technical assistance; or (2) any other projects or
14 programs, or related technical assistance, which meet one or more of the
15 long-range goals, objectives and considerations set forth in the state water
16 resource planning act.

17 Sec. 209. K.S.A. 2016 Supp. 82a-953a is hereby amended to read as
18 follows: 82a-953a. During each fiscal year, the director of accounts and
19 reports shall transfer \$6,000,000 from the state general fund to the state
20 water plan fund created by K.S.A. 82a-951, and amendments thereto, one-
21 half of such amount to be transferred on July 15 and one-half to be
22 transferred on January 15, except that no moneys shall be transferred from
23 the state general fund to the state water plan fund during the fiscal years
24 ending ~~June 30, 2016, June 30, 2017, and June 30, 2018, June 30, 2019,~~
25 *and June 30, 2020*.

26 Sec. 210. K.S.A. 2016 Supp. 2-223, 12-5256, 55-193, 74-50,107, 74-
27 99b34, 75-6702, 76-775, 76-7,107, 79-2959, 79-2964, 79-3425i, 79-
28 34,171, 79-4804 and 82a-953a are hereby repealed.

29 Sec. 211. If any fund or account name described by words and the
30 numerical accounting code that follows such fund or account name do not
31 match, it shall be conclusively presumed that the legislature intended that
32 the fund or account name described by words is the correct fund or
33 account name, and such fund or account name described by words shall
34 control over a contradictory or incorrect numerical accounting code.

35 Sec. 212. *Severability*. If any provision or clause of this act or
36 application thereof to any person or circumstance is held invalid, such
37 invalidity shall not affect other provisions or applications of this act that
38 can be given effect without the invalid provision or application, and to this
39 end the provisions of this act are declared to be severable.

40 Sec. 213. *Appeals to exceed expenditure limitations*. (a) Upon written
41 application to the governor and approval of the state finance council,
42 expenditures from special revenue funds may exceed the amounts
43 specified in this act.

1 (b) This section shall not apply to the expanded lottery act revenues
2 fund, the state economic development initiatives fund, the children's
3 initiative fund, the state water plan fund or the Kansas endowment for
4 youth fund, or to any account of any such funds.

5 Sec. 214. *Savings.* (a) Any unencumbered balance as of June 30,
6 2017, in any special revenue fund, or account thereof, of any state agency
7 named in this act that is not otherwise specifically appropriated or limited
8 for fiscal year 2018 by this or any other appropriation act of the 2017
9 regular session of the legislature, is hereby appropriated for the fiscal year
10 ending June 30, 2018, for the same use and purpose as the same was
11 heretofore appropriated.

12 (b) Any unencumbered balance as of June 30, 2018, in any special
13 revenue fund, or account thereof, of any state agency named in this act that
14 is not otherwise specifically appropriated or limited for fiscal year 2019 by
15 this act or any other appropriation act of the 2017 or 2018 regular session
16 of the legislature, is hereby appropriated for the fiscal year ending June 30,
17 2019, for the same use and purpose as the same was heretofore
18 appropriated.

19 (c) This section shall not apply to the expanded lottery act revenues
20 fund, the state economic development initiatives fund, the children's
21 initiatives fund, the state water plan fund, the Kansas endowment for youth
22 fund, the Kansas educational building fund, the state institutions building
23 fund, or the correctional institutions building fund, or to any account of
24 any of such funds.

25 Sec. 215. (a) During the fiscal year ending June 30, 2018, all moneys
26 that are lawfully credited to and available in any bond special revenue
27 fund and that are not otherwise specifically appropriated or limited by this
28 or other appropriation act of the 2017 regular session of the legislature, are
29 hereby appropriated for the fiscal year ending June 30, 2018, 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 (b) During the fiscal year ending June 30, 2019, all moneys that are
34 lawfully credited to and available in any bond special revenue fund and
35 that are not otherwise specifically appropriated or limited by this or other
36 appropriation act of the 2017 or 2018 regular session of the legislature, are
37 hereby appropriated for the fiscal year ending June 30, 2019, for the state
38 agency for which the bond special revenue fund was established for the
39 purposes authorized by law for expenditures from such bond special
40 revenue fund.

41 (c) As used in this section, "bond special revenue fund" means any
42 special revenue fund or account thereof established in the state treasury
43 prior to or on or after the effective date of this act for the deposit of the

1 proceeds of bonds issued by the Kansas development finance authority, for
2 the payment of debt service for bonds issued by the Kansas development
3 finance authority, or for any related purpose in accordance with applicable
4 bond covenants.

5 Sec. 216. *Federal grants.* (a) During the fiscal year ending June 30,
6 2018, each federal grant or other federal receipt that is received by a state
7 agency named in this act and that is not otherwise appropriated to that state
8 agency for fiscal year 2018 by this or other appropriation act of the 2017
9 regular session of the legislature, is hereby appropriated for fiscal year
10 2018, for that state agency for the purpose set forth in such federal grant or
11 receipt, except that no expenditure shall be made from and no obligation
12 shall be incurred against any such federal grant or other federal receipt that
13 has not been previously appropriated or reappropriated or approved for
14 expenditure by the governor, until the governor has authorized the state
15 agency to make expenditures therefrom.

16 (b) During the fiscal year ending June 30, 2019, each federal grant or
17 other federal receipt that is received by a state agency named in this act
18 and that is not otherwise appropriated to that state agency for fiscal year
19 2019 by this or other appropriation act of the 2017 or 2018 regular session
20 of the legislature, is hereby appropriated for fiscal year 2019 for that state
21 agency for the purpose set forth in such federal grant or receipt, except that
22 no expenditure shall be made from and no obligation shall be incurred
23 against any such federal grant or other federal receipt that has not been
24 previously appropriated or reappropriated or approved for expenditure by
25 the governor, for fiscal year 2019, until the governor has authorized the
26 state agency to make expenditures from such federal grant or other federal
27 receipt for fiscal year 2019.

28 (c) In addition to the other purposes for which expenditures may be
29 made by any state agency that is named in this act and that is not otherwise
30 authorized by law to apply for and receive federal grants, expenditures
31 may be made by such state agency from moneys appropriated for fiscal
32 year 2018 and fiscal year 2019 by this act or any other appropriation act of
33 the 2017 or 2018 regular session of the legislature to apply for and receive
34 federal grants during fiscal year 2018 and fiscal year 2019, which federal
35 grants are hereby authorized to be applied for and received by such state
36 agencies: *Provided*, That no expenditure shall be made from and no
37 obligation shall be incurred against any such federal grant or other federal
38 receipt that has not been previously appropriated or reappropriated or
39 approved for expenditure by the governor, until the governor has
40 authorized the state agency to make expenditures therefrom.

41 Sec. 217. (a) (1) Any correctional institutions building fund
42 appropriation heretofore appropriated to any state agency named in this or
43 other appropriation act of the 2017 regular session of the legislature, and

1 having an unencumbered balance as of June 30, 2017, in excess of \$100 is
2 hereby reappropriated for the fiscal year ending June 30, 2018, for the
3 same uses and purposes as originally appropriated unless specific
4 provision is made for lapsing such appropriation.

5 (2) This subsection shall not apply to the unencumbered balance in
6 any account of the correctional institutions building fund that was
7 encumbered for any fiscal year commencing prior to July 1, 2016.

8 (b) (1) Any correctional institutions building fund appropriation
9 heretofore appropriated to any state agency named in this or other
10 appropriation act of the 2017 or 2018 regular session of the legislature, and
11 having an unencumbered balance as of June 30, 2018, in excess of \$100 is
12 hereby reappropriated for the fiscal year ending June 30, 2019, for the
13 same uses and purposes as originally appropriated unless specific
14 provision is made for lapsing such appropriation.

15 (2) This subsection shall not apply to the unencumbered balance in
16 any account of the correctional institutions building fund that was
17 encumbered for any fiscal year commencing prior to July 1, 2017.

18 Sec. 218. (a) (1) Any Kansas educational building fund appropriation
19 heretofore appropriated to any institution named in this or other
20 appropriation act of the 2017 regular session of the legislature and having
21 an unencumbered balance as of June 30, 2017, in excess of \$100 is hereby
22 reappropriated for the fiscal year ending June 30, 2018, for the same use
23 and purpose as originally appropriated, unless specific provision is made
24 for lapsing such appropriation.

25 (2) This subsection shall not apply to the unencumbered balance in
26 any account of the Kansas educational building fund that was encumbered
27 for any fiscal year commencing prior to July 1, 2016.

28 (b) (1) Any Kansas educational building fund appropriation
29 heretofore appropriated to any institution named in this or other
30 appropriation act of the 2017 or 2018 regular session of the legislature and
31 having an unencumbered balance as of June 30, 2018, in excess of \$100 is
32 hereby reappropriated for the fiscal year ending June 30, 2019, for the
33 same use and purpose as originally appropriated, unless specific provision
34 is made for lapsing such appropriation.

35 (2) This subsection shall not apply to the unencumbered balance in
36 any account of the Kansas educational building fund that was encumbered
37 for any fiscal year commencing prior to July 1, 2017.

38 Sec. 219. (a) (1) Any state institutions building fund appropriation
39 heretofore appropriated to any state agency named in this or other
40 appropriation act of the 2017 regular session of the legislature and having
41 an unencumbered balance as of June 30, 2017, in excess of \$100 is hereby
42 reappropriated for the fiscal year ending June 30, 2018, for the same use
43 and purpose as originally appropriated, unless specific provision is made

1 for lapsing such appropriation.

2 (2) This subsection shall not apply to the unencumbered balance in
3 any account of the state institutions building fund that was encumbered for
4 any fiscal year commencing prior to July 1, 2016.

5 (b) (1) Any state institutions building fund appropriation heretofore
6 appropriated to any state agency named in this or other appropriation act
7 of the 2017 or 2018 regular session of the legislature and having an
8 unencumbered balance as of June 30, 2018, in excess of \$100 is hereby
9 reappropriated for the fiscal year ending June 30, 2019, for the same use
10 and purpose as originally appropriated, unless specific provision is made
11 for lapsing such appropriation.

12 (2) This subsection shall not apply to the unencumbered balance in
13 any account of the state institutions building fund that was encumbered for
14 any fiscal year commencing prior to July 1, 2017.

15 Sec. 220. (a) Any transfers of money during the fiscal year ending
16 June 30, 2018, from any special revenue fund of any state agency named
17 in this act to the audit services fund of the division of post audit under
18 K.S.A. 46-1121, and amendments thereto, shall be in addition to any
19 expenditure limitation imposed on any such fund for the fiscal year ending
20 June 30, 2018.

21 (b) Any transfers of money during the fiscal year ending June 30,
22 2019, from any special revenue fund of any state agency named in this act
23 to the audit services fund of the division of post audit under K.S.A. 46-
24 1121, and amendments thereto, shall be in addition to any expenditure
25 limitation imposed on any such fund for the fiscal year ending June 30,
26 2019.

27 Sec. 221. This act shall take effect and be in force from and after its
28 publication in the Kansas register.