

SENATE BILL No. 189

By Committee on Ways and Means

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

24 (422-00-1000-0100).....\$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

29 (425-00-1000-0103).....\$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

43 (425-00-2111-2000).....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
6 (422-00-1000-0100).....\$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
11 (425-00-1000-0103).....\$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
25 (425-00-2111-2000).....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
 41 (428-00-7348-7000).....No limit

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

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

13 Sec. 23.

14 LEGISLATURE

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 Operations (including official hospitality)

18 (428-00-1000-0103).....\$13,900,251

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

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

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

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

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

24 Capitol restoration – gifts and donations fund (428-00-7348-7000) 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
33 (252-00-2627-2600).....No 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
24 (252-00-2767-2700).....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
 2 (252-00-3461-3461).....No limit
 3 Sexual assault services program – federal fund (252-00-3465-3465).....No
 4 limit
 5 Edward Byrne justice assistance grants – federal fund
 6 (252-00-3757-3758).....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
 3 (252-00-2627-2600).....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
 30 (252-00-2409-0400).....No limit
 31 Federal grants fund (252-00-3050-3050).....No limit
 32 Justice assistance grant – federal fund (252-00-3125-3200).....No limit
 33 Hispanic and Latino American affairs commission –
 34 donations fund (252-00-7236-7200).....No limit
 35 Advisory commission on African-American affairs –
 36 donations fund (252-00-7242-7210).....No limit
 37 Kansas commission on disability concerns fee fund
 38 (252-00-2767-2700).....No limit
 39 Kansas commission on disability concerns – gifts, grants
 40 and donations fund (252-00-2767-2705).....No limit
 41 Domestic violence grants fund (252-00-2014-2014).....No limit
 42 *Provided*, That grants made for domestic violence prevention shall be
 43 made after consideration of the recommendation of an entity that has been

- 1 designated by the United States department of health and human services
- 2 and by the centers for disease control and prevention as the official
- 3 domestic violence or sexual assault coalition.
- 4 Child advocacy centers grant fund (252-00-2024-2024).....No limit
- 5 Residential substance abuse – federal fund (252-00-3006-3011).....No limit
- 6 Arrest grant – federal fund (252-00-3082-3040).....No limit
- 7 National criminal history improvement program – federal fund
- 8 (252-00-3189-3192).....No limit
- 9 Violence against women grant – federal fund (252-00-3214-3211). No limit
- 10 Coverdell forensic science improvement – federal fund (252-00-3227-
- 11 3232).....No limit
- 12 State victim assistance – federal fund (252-00-3250-3250).....No limit
- 13 Crime victim assistance – federal fund (252-00-3260-3260).....No limit
- 14 Access visitation grant – federal fund (252-00-3460-3474).....No limit
- 15 Battered women/family violence prevention – federal fund
- 16 (252-00-3461-3461).....No limit
- 17 Sexual assault services program – federal fund
- 18 (252-00-3465-3465).....No limit
- 19 Edward Byrne justice assistance grants – federal fund
- 20 (252-00-3757-3758).....No limit
- 21 Prison rape elimination act – federal fund (252-00-3758-3756).....No limit
- 22 John R Justice grant – federal fund (252-00-3802-3804).....No limit
- 23 (e) On July 1, 2018, or as soon thereafter as moneys are available, the
- 24 director of accounts and reports shall transfer \$700,343 from the medicaid
- 25 fraud prosecution revolving fund of the attorney general to the domestic
- 26 violence grants fund (252-00-2014-2014) of the governor's department.
- 27 (f) On July 1, 2018, or as soon thereafter as moneys are available, the
- 28 director of accounts and reports shall transfer \$183,348 from the medicaid
- 29 fraud prosecution revolving fund of the attorney general to the child
- 30 advocacy centers grants fund (252-00-2024-2024) of the governor's
- 31 department.

32 Sec. 28.

33 ATTORNEY GENERAL

- 34 (a) There is appropriated for the above agency from the state general
- 35 fund for the fiscal year ending June 30, 2018, the following:
- 36 Operating expenditures (082-00-1000-0103).....\$4,604,904
- 37 *Provided*, That any unencumbered balance in the operating expenditures
- 38 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
- 39 fiscal year 2018: *Provided, however*; That expenditures from this account
- 40 for official hospitality shall not exceed \$2,000.
- 41 Litigation costs (082-00-1000-0040).....\$78,000
- 42 *Provided*, That any unencumbered balance in the litigation costs account in
- 43 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year

1 2018.

2 Abuse, neglect and exploitation unit (082-00-1000-0500).....\$121,197

3 *Provided*, That any unencumbered balance in the abuse, neglect and

4 exploitation unit account in excess of \$100 as of June 30, 2017, is hereby

5 reappropriated for fiscal year 2018: *Provided further*, That expenditures

6 may be made by the attorney general from the abuse, neglect and

7 exploitation unit account pursuant to contracts with other agencies or

8 organizations to provide services related to the investigation or litigation of

9 findings related to abuse, neglect or exploitation.

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

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

12 *Provided*, That notwithstanding the provisions of K.S.A. 74-7334, and

13 amendments thereto, or any other statute, during the fiscal year ending

14 June 30, 2018, the above agency may use moneys in the child exchange

15 and visitation centers account for matching funds.

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

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

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

19 (b) There is appropriated for the above agency from the following

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

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

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

23 not exceed the following:

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

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

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

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

28 Attorney general's antitrust special revenue fund

29 (082-00-2506-2050).....No limit

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

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

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

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

34 Attorney general's consumer protection clearing fund

35 (082-00-9003-9010).....No limit

36 Attorney general's committee on crime prevention fee fund

37 (082-00-2113-2090).....No limit

38 *Provided*, That expenditures may be made from the attorney general's

39 committee on crime prevention fee fund for operating expenditures

40 directly or indirectly related to conducting training seminars organized by

41 the attorney general's committee on crime prevention, including official

42 hospitality: *Provided further*, That the attorney general is hereby

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

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

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

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

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

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

41 Interstate water litigation fund (082-00-2311-2290).....No limit
42 *Provided*, That, in addition to the other purposes authorized by K.S.A.
43 82a-1802, and amendments thereto, expenditures may be made from the

1	interstate water litigation fund for: (1) Litigation costs for the case of	
2	Kansas v. Colorado No. 105, Original in the Supreme Court of the United	
3	States, including repayment of past contributions; (2) expenses related to	
4	the appointment of a river master or such other official as may be	
5	appointed by the Supreme Court to administer, implement or enforce its	
6	decree or other orders of the Supreme Court related to this case; and (3)	
7	expenses incurred by agencies of the state of Kansas to monitor actions of	
8	the state of Colorado and its water users and to enforce any settlement,	
9	decree or order of the Supreme Court related to this case.	
10	Suspense fund (082-00-9112-9030).....	No limit
11	Children's advocacy center fund (082-00-2654-2610).....	No limit
12	Abuse, neglect and exploitation of people with disabilities	
13	unit grant acceptance fund (082-00-2482-2500).....	No limit
14	Concealed weapon licensure fund (082-00-2450-2400).....	No limit
15	Tobacco master settlement agreement compliance fund	
16	(082-00-2383-2320).....	No limit
17	Sexually violent predator expense fund (082-00-2379-2310).....	No limit
18	County law enforcement equipment fund (082-00-2470-2470).....	No limit
19	Child exchange and visiting centers fund (082-00-2579-2250).....	No limit
20	Roofing contractor registration fund (082-00-2774-2774).....	No limit
21	State medicaid fraud control unit – federal fund	
22	(082-00-3060-3060).....	No limit
23	Com def sol – violence against women federal fund	
24	(082-00-3082-3082).....	No limit
25	Crime victims compensation federal fund (082-00-3133-3020).....	No limit
26	Ed Byrne state/local law enforcement federal fund	
27	(082-00-3213-3213).....	No limit
28	Violence against women – ARRA federal fund	
29	(082-00-3214-3212).....	No limit
30	Comm prsct/project safe neighborhood federal fund	
31	(082-00-3217-3217).....	No limit
32	Public safety prtnt/comm pol fund (082-00-3218-3218).....	No limit
33	Anti-gang initiative federal fund (082-00-3229-3229).....	No limit
34	Alcohol impaired driving cntrmsr federal fund	
35	(082-00-3247-3247).....	No limit
36	Children's justice grant federal fund (082-00-3381-3381).....	No limit
37	Ed Byrne memorial JAG – ARRA federal fund	
38	(082-00-3455-3455).....	No limit
39	Medicaid indirect cost federal fund (082-00-3919-3919).....	No limit
40	Federal forfeiture fund (082-00-3940-3940).....	No limit
41	SSA fraud prevention federal fund (082-00-2174-2175).....	No limit
42	False claims litigation revolving fund (082-00-2650-2600).....	No limit
43	<i>Provided</i> , That expenditures may be made from the false claims litigation	

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

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

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

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

34 Sec. 29.

35 ATTORNEY GENERAL

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 (082-00-1000-0103).....	\$4,636,583
39	<i>Provided</i> , That any unencumbered balance in the operating expenditures	
40	account in excess of \$100 as of June 30, 2018, is hereby reappropriated for	
41	fiscal year 2019: <i>Provided, however</i> ; That expenditures from this account	
42	for official hospitality shall not exceed \$2,000.	
43	Litigation costs (082-00-1000-0040).....	\$78,000

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

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

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

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

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

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

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

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

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

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

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

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

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

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

30 Attorney general's antitrust special revenue fund
 31 082-00-2506-2050).....No limit

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

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

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

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

36 Attorney general's consumer protection clearing fund
 37 (082-00-9003-9010).....No limit

38 Attorney general's committee on crime prevention fee fund
 39 (082-00-2113-2090).....No limit

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

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

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

12 Crime victims compensation fund (082-00-2563-2060).....No limit

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

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

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

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

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

23 Kansas attorney general batterer intervention program

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

25 Debt collection administration cost recovery fund

26 (082-00-2305-2240).....No limit

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

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

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

43 Interstate water litigation fund (082-00-2311-2290).....No limit

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

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

- 1 False claims litigation revolving fund (082-00-2650-2600).....No limit
- 2 *Provided*, That expenditures may be made from the false claims litigation
- 3 revolving fund for costs associated with litigation under the Kansas false
- 4 claims act, K.S.A. 2016 Supp. 75-7501 et seq., and amendments thereto.
- 5 GTEAP federal fund (252-00-3050-3065).....No limit
- 6 Ed Byrne memorial justice assistance grant federal fund (352-00-3057-
- 7 3057).....No limit
- 8 911 state maintenance fund (082-00-2747-2447).....No limit
- 9 DOT prohibit racial profiling (082-00-3566-3566).....No limit
- 10 Human trafficking victim assistance fund (082-00-2775-2775).....No limit
- 11 Criminal appeals cost fund (082-00-2779-2779).....No limit
- 12 Attorney general's open government fund (082-00-2497-2497).....No limit
- 13 Scrap metal theft reduction fee fund (082-00-2085-2100).....No limit
- 14 Bail enforcement agents fee fund (082-00-2259-2259).....No limit
- 15 Fraud and abuse criminal prosecution fund.....No limit

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

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

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

36 Sec. 30.

37 SECRETARY OF STATE

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 shall not exceed the following:

- 42 Cemetery and funeral audit fee fund (622-00-2225-2100).....No limit
- 43 HAVA ELVIS fund (622-00-2353-2150).....No limit

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

42 Sec. 32.

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, 2018, all
 3 moneys now or hereafter lawfully credited to and available in such fund or
 4 funds, except that expenditures shall not exceed the following:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

41 Transportation development district sales tax fund
 42 (670-00-7601-7000).....No limit

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

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

1 *Provided*, That, notwithstanding the provisions of K.S.A. 2016 Supp. 75-
2 650(f), and amendments thereto, or any other statute, moneys are hereby
3 appropriated for the fiscal year ending June 30, 2018, for the purpose of
4 matching contributions of qualified applicants.

5 Kansas postsecondary education savings expense fund
6 (670-00-2096-2000).....No limit

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

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

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

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

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

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

1 is transmitted to the director of accounts and reports, shall transmit a copy
2 of such certification to the director of the budget and the director of
3 legislative research: *Provided further*; That, upon receipt of each such
4 certification, the director of accounts and reports shall transfer the amount
5 certified from the state general fund to the Learjet bond fund: *And*
6 *provided further*; That, on or before the 10th day of each month
7 commencing during fiscal year 2018, the director of accounts and reports
8 shall transfer from the state general fund to the Learjet bond fund interest
9 earnings based on: (1) The average daily balance of moneys in the Learjet
10 bond fund for the preceding month; and (2) the net earnings rate of the
11 pooled money investment portfolio for the preceding month: *And provided*
12 *further*; That the moneys credited to the Learjet bond fund from the
13 withholding taxes paid by an eligible business and the interest earnings
14 thereon shall be transferred by the state treasurer from the Learjet bond
15 fund to the appropriate account of the special economic revitalization fund
16 administered by the state treasurer in accordance with K.S.A. 2016 Supp.
17 74-50,136, and amendments thereto.

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

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

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

1 K.S.A. 75-1508, and amendments thereto; and (2) for the remainder of
 2 fiscal year 2018, the state treasurer shall credit the full 100% so received
 3 of each such deposit as follows: (A) The amount equal to 64% of such
 4 deposit shall be credited to the fire marshal fee fund of the state fire
 5 marshal; (B) the amount equal to 20% of such deposit shall be credited to
 6 the emergency medical services board operating fund of the emergency
 7 medical services board; and (C) the amount equal to 16% of such deposit
 8 shall be credited to the fire service training program fund of the university
 9 of Kansas.

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

16 Sec. 33.

17 STATE TREASURER

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

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

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

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

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

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

- 1 Local ad valorem tax reduction fund (670-00-7394-4800).....No limit
- 2 County and city revenue sharing fund (670-00-7395-4900).....No limit
- 3 Suspense fund (670-00-9054-9000).....No limit
- 4 County and city retailers' sales tax fund (670-00-7608-6000).....No limit
- 5 County and city compensating use tax fund (670-00-7667-6200)....No limit
- 6 Local alcoholic liquor fund (670-00-7665-6100).....No limit
- 7 Local alcoholic liquor equalization fund (670-00-7759-6500).....No limit
- 8 Unclaimed property claims fund (670-00-7758-7700)No limit
- 9 Unclaimed property expense fund (670-00-2362-2200)No limit
- 10 *Provided*, That expenditures from the unclaimed property expense fund for
- 11 official hospitality shall not exceed \$2,000.
- 12 County and city transient guest tax fund (670-00-7602-6600).....No limit
- 13 Racing admissions tax fund (670-00-7670-6300).....No limit
- 14 Rental motor vehicle excise tax fund (670-00-7681-6800).....No limit
- 15 Transportation development district sales tax fund
- 16 (670-00-7601-7000).....No limit
- 17 Redevelopment bond fund (670-00-7683-6900).....No limit
- 18 Special qualified industrial manufacturer fund
- 19 (670-00-9525-9525).....No limit
- 20 *Provided*, That, notwithstanding the provisions of K.S.A. 2016 Supp. 74-
- 21 50,122, and amendments thereto, or any other statute, the special qualified
- 22 industrial manufacturer fund shall be maintained in the state treasury and
- 23 shall be administered by the state treasurer for the purposes of the
- 24 qualified industrial manufacturer act: *Provided further*, That, on the 15th
- 25 day of each month that commences during fiscal year 2019, the secretary
- 26 of commerce and the secretary of revenue shall consult and determine the
- 27 amount of revenue received by the state from withholding taxes paid by
- 28 each taxpayer that is a qualified industrial manufacturer during the
- 29 preceding month and then, jointly, shall certify the amount so determined
- 30 to the director of accounts and reports and, at the same time as such
- 31 certification is transmitted to the director of accounts and reports, shall
- 32 transmit a copy of such certification to the director of the budget and the
- 33 director of legislative research: *And provided further*, That, upon receipt of
- 34 each such certification, the director of accounts and reports shall transfer
- 35 the amount certified from the state general fund to the special qualified
- 36 industrial manufacturer fund established by this subsection: *And provided*
- 37 *further*, That, on or before the 10th day of each month commencing during
- 38 fiscal year 2019, the director of accounts and reports shall transfer from
- 39 the state general fund to the special qualified industrial manufacturer fund
- 40 interest earnings based on: (1) The average daily balance of moneys in the
- 41 special qualified industrial manufacturer fund established by this
- 42 subsection for the preceding month; and (2) the net earnings rate of the
- 43 pooled money investment portfolio for the preceding month: *And provided*

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

16 Kansas postsecondary education savings program trust fund
 17 (670-00-7241-7100).....No limit

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

22 Kansas postsecondary education savings expense fund
 23 (670-00-2096-2000).....No limit

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

26 (670-00-7391-4700).....No limit
 27 Spirit bonds fund (670-00-9515-9515).....No limit

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

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

1 such certification is transmitted to the director of accounts and reports,
 2 shall transmit a copy of such certification to the director of the budget and
 3 the director of legislative research: *Provided further*, That, upon receipt of
 4 each such certification, the director of accounts and reports shall transfer
 5 the amount certified from the state general fund to the Siemens bond fund:
 6 *And provided further*, That, on or before the 10th day of each month
 7 commencing during fiscal year 2019, the director of accounts and reports
 8 shall transfer from the state general fund to the Siemens bond fund interest
 9 earnings based on: (1) The average daily balance of moneys in the
 10 Siemens bond fund for the preceding month; and (2) the net earnings rate
 11 of the pooled money investment portfolio for the preceding month: *And*
 12 *provided further*, That the moneys credited to the Siemens bond fund from
 13 the withholding taxes paid by an eligible business and the interest earnings
 14 thereon shall be transferred by the state treasurer from the Siemens bond
 15 fund to the appropriate account of the special economic revitalization fund
 16 administered by the state treasurer in accordance with K.S.A. 2016 Supp.
 17 74-50,136, and amendments thereto.

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

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

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

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

33 Sec. 34.

34 INSURANCE DEPARTMENT

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

40 Insurance department service regulation fund
 41 (331-00-2270-2400).....No limit
 42 *Provided*, That expenditures from the insurance department service
 43 regulation fund for official hospitality shall not exceed \$2,500: *Provided*

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

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

21 Insurance company tax and fee refund fund

22 (331-00-9017-9100).....No limit

23 Group-funded workers' compensation pools fee fund

24 (331-00-7374-7120).....No limit

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

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

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

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

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

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

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

1 thereto, and shall be credited to the insurance education and training fund.
 2 Monumental life settlement fund (331-00-7360-7360).....No limit
 3 *Provided*, That all expenditures from the monumental life settlement fund
 4 shall be made for scholarship purposes: *Provided further*, That the
 5 scholarship recipients shall be African-American students who are
 6 currently enrolled and are attending an accredited higher education
 7 institution in the state of Kansas and who have designated a major in
 8 mathematics, computer science or business.
 9 Fines and penalties fund (331-00-2351-2510).....No limit
 10 *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and
 11 amendments thereto, or any other statute, all moneys received during fiscal
 12 year 2018 for penalties imposed pursuant to K.S.A. 40-2606, and
 13 amendments thereto, shall be deposited in the state treasury in accordance
 14 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 15 be credited to the fines and penalties fund.
 16 Settlements fund (331-00-2523-2520).....No limit
 17 *Provided*, That moneys may be transferred or otherwise credited to the
 18 settlements fund as the result of or pursuant to court orders under K.S.A.
 19 40-3644, and amendments thereto, court-ordered settlements, or legislative
 20 authority: *Provided further*, That expenditures from the settlements fund
 21 shall be made for the purpose of providing consumer education and
 22 outreach or for costs that the insurance department may incur in closeout
 23 of any troubled insurance company matters.
 24 Affordable care act – federal fund.....No limit
 25 HHS consumer assistance grant – federal fund
 26 (331-00-3555-3555).....No limit
 27 HHS exchange planning & establishment grant – federal fund
 28 (331-00-3556-3556).....No limit
 29 HHS rate review grant – federal fund (331-00-3505-3505).....No limit
 30 Professional employer organization fee fund
 31 (331-00-2678-2678).....No limit
 32 Pharmacy benefit manager registration fund.....No limit
 33 Securities act fee fund.....\$3,102,426
 34 *Provided*, That expenditures from the securities act fee fund for the fiscal
 35 year ending June 30, 2018, for official hospitality shall not exceed \$2,000.
 36 Investor education and protection fund.....No limit
 37 *Provided*, That expenditures from the investor education and protection
 38 fund for the fiscal year ending June 30, 2018, for official hospitality shall
 39 not exceed \$5,000.
 40 (b) In addition to the other purposes for which expenditures may be
 41 made by the insurance department from the insurance company
 42 examination fund (331-00-2055-2000) for fiscal year 2018 as authorized
 43 by K.S.A. 40-223, and amendments thereto, notwithstanding the

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

9 (c) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,
 10 2018, or as soon after each date as moneys are available, notwithstanding
 11 the provisions of K.S.A. 40-112, and amendments thereto, or any other
 12 statute, the director of accounts and reports shall transfer \$2,031,250 from
 13 the insurance department service regulation fund (331-00-2270-2400) of
 14 the insurance department to the state general fund.

15 (d) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,
 16 2018, or as soon thereafter each such date as moneys are available,
 17 notwithstanding the provisions of any statute, the director of accounts and
 18 reports shall transfer \$31,250 from the securities act fee fund of the
 19 insurance department to the state general fund.

20 Sec. 35.

21 INSURANCE DEPARTMENT

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

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

32 Insurance company examination fund (331-00-2055-2000).....No limit
 33 *Provided*, That transfers may be made from the insurance company
 34 examination fund to the insurance department rehabilitation and repair
 35 fund of the insurance department.

36 Insurance company annual statement examination fund
 37 (331-00-2056-2100).....No limit

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

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

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

41 *Provided*, That expenditures may be made from the commissioner's travel
 42 reimbursement fund only to reimburse the commissioner of insurance, or
 43 any designated employee, for expenses incurred for in-state or out-of-state

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

5 Workers compensation fund (331-00-7354-7000).....No limit
6 *Provided*, That expenditures from the workers compensation fund for
7 attorney fees and other costs and benefit payments may be made regardless
8 of when services were rendered or when the initial award of benefits was
9 made.

10 State firefighters relief fund (331-00-7652-7130).....No limit
11 *Provided*, That, notwithstanding the provisions of K.S.A. 40-1706, and
12 amendments thereto, or any other statute, transfers may be made from the
13 state firefighters relief fund to the insurance department rehabilitation and
14 repair fund of the insurance department: *Provided further*, That, pursuant
15 to the provisions of section 34(a) of chapter 131 of the 2008 Session Laws
16 of Kansas, one or more transfers may be made during fiscal year 2019
17 from the state firefighters relief fund to the insurance department service
18 regulation fund to repay the amount that was borrowed for the special
19 distribution in fiscal year 2008 pursuant to section 34(a) of chapter 131 of
20 the 2008 Session Laws of Kansas, relating to the overpayment to the
21 firefighters relief association for Manhattan, KS: *And provided further*,
22 That, as used in this proviso: (1) "2019 formula amount" means the
23 amount determined in accordance with the formula and other provisions of
24 K.S.A. 40-1706, and amendments thereto, for the firefighters relief
25 association for Manhattan, KS, for fiscal year 2019; (2) "2008 payment
26 amount" means the amount actually paid to the firefighters relief
27 association for Manhattan, KS, from the state firefighters relief fund for
28 fiscal year 2008; and (3) "2019 repayment amount" means the difference
29 between the 2019 formula amount and the 2008 payment amount: *And*
30 *provided further*, That, notwithstanding the provisions of K.S.A. 40-1706,
31 and amendments thereto, or any other statute, the amount of the
32 distribution to be paid to the firefighters relief association for Manhattan,
33 KS, from the state firefighters relief fund for fiscal year 2019 shall not
34 exceed the 2008 payment amount: *And provided further*, That the
35 commissioner of insurance shall certify the 2019 repayment amount to the
36 director of accounts and reports and the outstanding amount that remains
37 to be repaid to the insurance department service regulation fund pursuant
38 to the provisions of section 34(a) of chapter 131 of the 2008 Session Laws
39 of Kansas after the transfer to the insurance department service regulation
40 fund pursuant to this proviso: *And provided further*, That, upon receipt of
41 such certification, the director of accounts and reports shall transfer the
42 amount equal to the 2019 repayment amount from the state firefighters
43 relief fund to the insurance department service regulation fund: *And*

1 *provided further*, That, at the same time that the commissioner of insurance
2 transmits such certification to the director of accounts and reports, the
3 commissioner of insurance shall transmit a copy of such certification to the
4 director of the budget and to the director of legislative research.
5 Insurance company tax and fee refund fund (331-00-9017-9100)...No limit
6 Group-funded workers' compensation pools fee fund (331-00-7374-7120)
7No limit
8 *Provided*, That transfers may be made from the group-funded workers'
9 compensation pools fee fund to the insurance department rehabilitation
10 and repair fund of the insurance department.
11 Municipal group-funded pools fee fund (331-00-7356-7100).....No limit
12 *Provided*, That transfers may be made from the municipal group-funded
13 pools fee fund to the insurance department rehabilitation and repair fund of
14 the insurance department.
15 Uninsurable health insurance plan fund (331-00-2328-2500).....No limit
16 Private grants and gifts fund (331-00-7301-7301).....No limit
17 Insurance education and training fund (331-00-2367-2600).....No limit
18 *Provided*, That expenditures may be made from the insurance education
19 and training fund for training programs and official hospitality: *Provided*
20 *further*, That the insurance commissioner is hereby authorized to fix,
21 charge and collect fees for such training programs: *And provided further*,
22 That fees for such training programs shall be fixed in order to collect all or
23 part of the operating expenses incurred for such training programs,
24 including official hospitality: *And provided further*, That all fees received
25 for such training programs 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 insurance education and training fund.
28 Monumental life settlement fund (331-00-7360-7360).....No limit
29 *Provided*, That all expenditures from the monumental life settlement fund
30 shall be made for scholarship purposes: *Provided further*, That the
31 scholarship recipients shall be African-American students who are
32 currently enrolled and are attending an accredited higher education
33 institution in the state of Kansas and who have designated a major in
34 mathematics, computer science or business.
35 Fines and penalties fund (331-00-2351-2510).....\$10,000
36 *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and
37 amendments thereto, or any other statute, all moneys received during fiscal
38 year 2019 for penalties imposed pursuant to K.S.A. 40-2606, and
39 amendments thereto, 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 fines and penalties fund.
42 Settlements fund (331-00-2523-2520).....No limit
43 *Provided*, That moneys may be transferred or otherwise credited to the

1 settlements fund as the result of or pursuant to court orders under K.S.A.
 2 40-3644, and amendments thereto, court-ordered settlements, or legislative
 3 authority: *Provided further*, That expenditures from the settlements fund
 4 shall be made for the purpose of providing consumer education and
 5 outreach or for costs that the insurance department may incur in closeout
 6 of any troubled insurance company matters.

7 Affordable care act – federal fund.....No limit

8 HHS consumer assistance grant – federal fund
 9 (331-00-3555-3555).....No limit

10 HHS exchange planning & establishment grant – federal fund (331-00-
 11 3556-3556).....No limit

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

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

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

15 Securities act fee fund.....\$2,979,188

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

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

19 *Provided*, That expenditures from the investor education and protection
 20 fund for the fiscal year ending June 30, 2019, for official hospitality shall
 21 not exceed \$5,000.

22 (b) In addition to the other purposes for which expenditures may be
 23 made by the insurance department from the insurance company
 24 examination fund (331-00-2055-2000) for fiscal year 2019 as authorized
 25 by K.S.A. 40-223, and amendments thereto, notwithstanding the
 26 provisions of K.S.A. 40-223, and amendments thereto, or any other statute,
 27 expenditures may be made by the insurance department from the insurance
 28 company examination fund for fiscal year 2019 for the examination of
 29 annual statements filed with the commissioner of insurance, regardless of
 30 when the services were rendered, when the expenses were incurred or
 31 when any claim was submitted or processed for payment and regardless of
 32 whether or not the services were rendered or the expenses were incurred
 33 prior to the effective date of this act.

34 (c) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,
 35 2019, or as soon after each date as moneys are available, notwithstanding
 36 the provisions of K.S.A. 40-112, and amendments thereto, or any other
 37 statute, the director of accounts and reports shall transfer \$2,062,500 from
 38 the insurance department service regulation fund (331-00-2270-2400) of
 39 the insurance department to the state general fund.

40 (d) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,
 41 2019, or as soon thereafter each such date as moneys are available,
 42 notwithstanding the provisions of any statute, the director of accounts and
 43 reports shall transfer \$62,500 from the securities act fee fund of the

1 insurance department to the state general fund.

2 Sec. 36.

3 HEALTH CARE STABILIZATION FUND BOARD OF GOVERNORS

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

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

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

- 15 Operating expenditures (270-00-7404-2100).....\$2,120,506
- 16 *Provided*, That expenditures may be made from the operating expenditures
17 account for official hospitality.

- 18 Legal services and other claims expenses (270-00-7404-2300).....No limit
- 19 Claims and benefits (270-00-7404-2400).....No limit

20 Sec. 37.

21 HEALTH CARE STABILIZATION FUND BOARD OF GOVERNORS

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

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

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

- 33 Operating expenditures (270-00-7404-2100).....\$2,125,834
- 34 *Provided*, That expenditures may be made from the operating expenditures
35 account for official hospitality.

- 36 Legal services and other claims expenses (270-00-7404-2300).....No limit
- 37 Claims and benefits (270-00-7404-2400).....No limit

38 Sec. 38.

39 POOLED MONEY INVESTMENT BOARD

40 (a) There is appropriated for the above agency from the following
41 special revenue fund or funds for the fiscal year ending June 30, 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 Municipal investment pool fund (671-00-7537-7000).....No limit
 2 Pooled money investment portfolio fee fund (671-00-2319-2000)..No limit
 3 *Provided*, That, on or before the fifth day of each month of the fiscal year
 4 ending June 30, 2018, the state treasurer shall certify to the pooled money
 5 investment board an accounting of the banking fees incurred by the state
 6 treasurer during the second preceding month that are attributable to the
 7 investment of the pooled money investment portfolio during such month:
 8 *Provided further*, That, prior to the 10th day of each month during the fiscal
 9 year ending June 30, 2018, the pooled money investment board shall
 10 review the certification from the state treasurer and shall make
 11 expenditures from the pooled money investment portfolio fee fund (671-
 12 00-2319-2000) to pay the amount of banking fees incurred by the state
 13 treasurer during the second preceding month that are attributable to the
 14 investment of the pooled money investment portfolio during the second
 15 preceding month, as determined by the pooled money investment board:
 16 *And provided further*, That expenditures from the pooled money
 17 investment portfolio fee fund for official hospitality shall not exceed \$800.

18 Sec. 39.

19 POOLED MONEY INVESTMENT BOARD

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 Municipal investment pool fund (671-00-7537-7000).....No limit
 25 Pooled money investment portfolio fee fund (671-00-2319-2000)..No limit
 26 *Provided*, That, on or before the fifth day of each month of the fiscal year
 27 ending June 30, 2019, the state treasurer shall certify to the pooled money
 28 investment board an accounting of the banking fees incurred by the state
 29 treasurer during the second preceding month that are attributable to the
 30 investment of the pooled money investment portfolio during such month:
 31 *Provided further*, That, prior to the 10th day of each month during the fiscal
 32 year ending June 30, 2019, the pooled money investment board shall
 33 review the certification from the state treasurer and shall make
 34 expenditures from the pooled money investment portfolio fee fund (671-
 35 00-2319-2000) to pay the amount of banking fees incurred by the state
 36 treasurer during the second preceding month that are attributable to the
 37 investment of the pooled money investment portfolio during the second
 38 preceding month, as determined by the pooled money investment board:
 39 *And provided further*, That expenditures from the pooled money
 40 investment portfolio fee fund for official hospitality shall not exceed \$800.

41 Sec. 40.

42 JUDICIAL COUNCIL

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

1 special revenue fund or funds for the fiscal year ending June 30, 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 Judicial council fund (349-00-2127-2100).....No limit
- 6 Grants and gifts fund (349-00-7326-7000).....No limit

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

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

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

30 Sec. 41.

31 JUDICIAL COUNCIL

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

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

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

1 (b) On June 30, 2019, notwithstanding the provisions of K.S.A. 20-
 2 2207, and amendments thereto, or any other statute, the director of
 3 accounts and reports shall transfer the amount of any unencumbered
 4 balance in the publications fee fund (349-00-2297-2000) as of June 30,
 5 2019, in excess of \$175,000 from the publications fee fund to the state
 6 general fund: *Provided*, That the transfer of such amount shall be in
 7 addition to any other transfer from the publications fee fund to the state
 8 general fund as prescribed by law: *Provided further*, That the amount
 9 transferred from the publications fee fund to the state general fund
 10 pursuant to this subsection is to reimburse the state general fund for
 11 accounting, auditing, budgeting, legal, payroll, personnel and purchasing
 12 services and any other governmental services which are performed on
 13 behalf of the judicial council by other state agencies which receive
 14 appropriations from the state general fund to provide such services: *And*
 15 *provided further*, That, when the judicial council must expend moneys for
 16 unforeseen and unbudgeted items, such moneys shall be paid first from the
 17 judicial council fund (349-00-2127-2100) and then from the publication
 18 fees fund.

19 Sec. 42.

20 STATE BOARD OF INDIGENTS' DEFENSE SERVICES

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

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

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

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

1 Capital defense operations (328-00-1000-0800).....\$1,487,366
 2 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 3 2017, in the capital defense operations account is hereby reappropriated
 4 for fiscal year 2018: *Provided further*, That expenditures for indigents'
 5 defense services are authorized to be made from the capital defense
 6 operations account regardless of when services were rendered.
 7 Legal services for prisoners (328-00-1000-0500).....\$289,592
 8 Indigents' defense services operations (328-00-1000-0610).....\$156,847
 9 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 10 2017, in the indigents' defense services operations account is hereby
 11 reappropriated for fiscal year 2018: *Provided further*, That expenditures
 12 may be made from the indigents' defense services operations account for
 13 the purpose of assigned counsel and other professional services related to
 14 contract cases.
 15 Litigation support (328-00-1000-0510).....\$1,908,796
 16 *Provided*, That any unencumbered balance in the litigation support account
 17 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal
 18 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 other than refunds authorized by law shall
 23 not exceed the following:

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

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

42 (c) During the fiscal year ending June 30, 2018, the executive director
 43 of the state board of indigents' defense services, with the approval of the

1 director of the budget, may transfer any part of any item of appropriation
 2 for the fiscal year ending June 30, 2018, from the state general fund for the
 3 state board of indigents' defense services to any other item of appropriation
 4 for fiscal year 2018 from the state general fund for the state board of
 5 indigents' defense services. The executive director shall certify each such
 6 transfer to the director of accounts and reports and shall transmit a copy of
 7 each such certification to the director of legislative research.

8 Sec. 43.

9 STATE BOARD OF INDIGENTS' DEFENSE SERVICES

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

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

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

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

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

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

34 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 35 2018, in the capital defense operations account is hereby reappropriated
 36 for fiscal year 2019: *Provided further*; That expenditures for indigents'
 37 defense services are authorized to be made from the capital defense
 38 operations account regardless of when services were rendered.

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

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

41 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 42 2018, in the indigents' defense services operations account is hereby
 43 reappropriated for fiscal year 2019: *Provided further*; That expenditures

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

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

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

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

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

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

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

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

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

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

41 Sec. 44.

42 KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM

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

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

5 Kansas public employees retirement fund (365-00-7002-7000).....No limit
6 *Provided*, That no expenditures may be made from the Kansas public
7 employees retirement fund other than for benefits, investments, refunds
8 authorized by law, and other purposes specifically authorized by this or
9 other appropriation act.

10 Kansas public employees deferred compensation
11 fees fund (365-00-2376).....No limit
12 Group insurance reserve fund (365-00-7358-9200).....No limit
13 Optional death benefit plan reserve fund (365-00-7357-9100).....No limit
14 Kansas endowment for youth fund (365-00-7000-2000).....No limit
15 Senior services trust fund (365-00-7550-7600).....No limit
16 Family and children endowment account – family and children
17 investment fund (365-00-7010-4000).....No limit
18 Non-retirement administration fund (365-00-2277).....No limit

19 *Provided*, That the executive officer of the Kansas public employees
20 retirement system shall certify to the director of accounts and reports the
21 amount of moneys to transfer from the Kansas endowment for youth fund
22 (365-00-7000-2000), the senior services trust fund (365-00-7550-7600),
23 the family and children endowment account – family and children
24 investment fund (365-00-7010-4000) and the unclaimed property account
25 (670-00-7758-7700) of the state general fund for the purpose of
26 reimbursing the costs of non-retirement-related administrative activities
27 and investment-related expenses for managing such funds in accordance
28 with K.S.A. 74-4909b, and amendments thereto.

29 K DFA series 2003H bond debt service fund (365-00-7001-2100)....No limit
30 *Provided*, That, notwithstanding the provisions of K.S.A. 74-4921 et seq.,
31 and amendments thereto, any employer contributions remitted in
32 accordance with the provisions of K.S.A. 20-2605, and amendments
33 thereto, K.S.A. 74-4920, and amendments thereto, K.S.A. 74-4939, and
34 amendments thereto, and K.S.A. 74-4967, and amendments thereto, for the
35 purpose of paying the actuarial cost of the provisions of K.S.A. 74-49, 109
36 et seq., and amendments thereto, shall be credited in the K DFA series
37 2003H bond debt service fund: *Provided further*, That the executive
38 director of the Kansas public employees retirement system shall certify to
39 the director of accounts and reports an amount to reimburse the state
40 general fund for bond debt service payments authorized in fiscal year
41 2018: *And provided further*, That the director of accounts and reports shall
42 transfer to the state general fund such amount certified as provided by the
43 executive director no later than June 30, 2018.

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

4 Agency operations (365-00-7002-7400).....\$12,324,417

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

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

8 KPERS technology project (365-00-7002-7800).....No limit

9 (c) Expenditures may be made from the non-retirement
10 administration fund (365-00-2277) for the fiscal year ending June 30,
11 2018, for the following specified purposes:

12 Agency operations (365-00-2277-2210).....\$119,422

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

14 Sec. 45.

15 KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM

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, 2019, all
18 moneys now or hereafter lawfully credited to and available in such fund or
19 funds, except that expenditures other than refunds authorized by law shall
20 not exceed the following:

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

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

26 Kansas public employees deferred compensation

27 fees fund (365-00-2376).....No limit

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

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

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

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

32 Family and children endowment account – family and children

33 investment fund (365-00-7010-4000).....No limit

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

35 *Provided*, That the executive officer of the Kansas public employees
36 retirement system shall certify to the director of accounts and reports the
37 amount of moneys to transfer from the Kansas endowment for youth fund
38 (365-00-7000-2000), the senior services trust fund (365-00-7550-7600),
39 the family and children endowment account – family and children
40 investment fund (365-00-7010-4000) and the unclaimed property account
41 (670-00-7758-7700) of the state general fund for the purpose of
42 reimbursing the costs of non-retirement-related administrative activities
43 and investment-related expenses for managing such funds in accordance

1 with K.S.A. 74-4909b, and amendments thereto.
 2 K DFA series 2003H bond debt service fund (365-00-7001-2100)...No limit
 3 *Provided*, That, notwithstanding the provisions of K.S.A. 74-4921 et seq.,
 4 and amendments thereto, any employer contributions remitted in
 5 accordance with the provisions of K.S.A. 20-2605, and amendments
 6 thereto, K.S.A. 74-4920, and amendments thereto, K.S.A. 74-4939, and
 7 amendments thereto, and K.S.A. 74-4967, and amendments thereto, for the
 8 purpose of paying the actuarial cost of the provisions of K.S.A. 74-49,109
 9 et seq., and amendments thereto, shall be credited in the K DFA series
 10 2003H bond debt service fund: *Provided further*, That the executive
 11 director of the Kansas public employees retirement system shall certify to
 12 the director of accounts and reports an amount to reimburse the state
 13 general fund for bond debt service payments authorized in fiscal year
 14 2019: *And provided further*, That the director of accounts and reports shall
 15 transfer to the state general fund such amount certified as provided by the
 16 executive director no later than June 30, 2019.

17 (b) Expenditures may be made from the expense reserve of the
 18 Kansas public employees retirement fund (365-00-7002-7000) for the
 19 fiscal year ending June 30, 2019, for the following specified purposes:
 20 Agency operations (365-00-7002-7400).....\$12,406,752
 21 *Provided*, That expenditures from the agency operations account may be
 22 made for official hospitality.
 23 Investment-related expenses (365-00-7002-8000).....No limit
 24 KPERS technology project (365-00-7002-7800).....No limit

25 (c) Expenditures may be made from the non-retirement
 26 administration fund (365-00-2277) for the fiscal year ending June 30,
 27 2019, for the following specified purposes:
 28 Agency operations (365-00-2277-2210).....\$126,072
 29 Investment-related expenses (365-00-2277-2220).....No limit

30 Sec. 46.

31 KANSAS HUMAN RIGHTS COMMISSION

32 (a) There is appropriated for the above agency from the state general
 33 fund for the fiscal year ending June 30, 2018, the following:
 34 Operating expenditures (058-00-1000-0103).....\$1,038,370
 35 *Provided*, That any unencumbered balance in the operating expenditures
 36 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 37 fiscal year 2018: *Provided, however*, That expenditures from this account
 38 for official hospitality shall not exceed \$500: *Provided further*, That
 39 expenditures for mediation services contracted with Kansas legal services
 40 shall be made only upon certification by the executive director of the
 41 human rights commission to the director of accounts and reports that
 42 private moneys are available to match the expenditure of state moneys on
 43 a \$1 of private moneys to \$3 of state moneys basis.

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 Federal fund (058-00-3016-3000).....No limit
- 7 Conversion of materials and equipment fund (058-00-2404-1300). No limit
- 8 Annual banquet fund (058-00-2611-1400).....No limit

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

19 Education and training fund (058-00-2282-2000).....No limit
20 *Provided*, That expenditures may be made from the education and training
21 fund for operating expenditures for the commission's education and
22 training programs for the general public, including official hospitality:
23 *Provided further*, That the executive director is hereby authorized to fix,
24 charge and collect fees for such programs: *And provided further*, That such
25 fees shall be fixed in order to recover all or part of the operating expenses
26 incurred for such training programs, including official hospitality: *And*
27 *provided further*, That all fees received for such programs shall be
28 deposited in the state treasury in accordance with the provisions of K.S.A.
29 75-4215, and amendments thereto, and shall be credited to the education
30 and training fund.

31 Sec. 47.

32 KANSAS HUMAN RIGHTS COMMISSION

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

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

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 \$200: *Provided further*, That
40 expenditures for mediation services contracted with Kansas legal services
41 shall be made only upon certification by the executive director of the
42 human rights commission to the director of accounts and reports that
43 private moneys are available to match the expenditure of state moneys on

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

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

- 7 Federal fund (058-00-3016-3000).....No limit
- 8 Conversion of materials and equipment fund (058-00-2404-1300). No limit
- 9 Annual banquet fund (058-00-2611-1400).....No limit

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

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

32 Sec. 48.

33 STATE CORPORATION COMMISSION

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

42 *Provided*, That any expenditure made from the conservation fee fund for
43 plugging abandoned wells, cleanup of pollution from oil and gas activities

1 and testing of wells shall be in addition to any expenditure limitation
 2 imposed on this fund: *Provided further*, That expenditures may be made
 3 from this fund for debt collection and set-off administration: *And provided*
 4 *further*, That a percentage of the fees collected, not to exceed 27%, shall be
 5 transferred from the conservation fee fund to the accounting services
 6 recovery fund (173-00-6105-4010) of the department of administration for
 7 services rendered in collection efforts: *And provided further*, That all
 8 expenditures made from the conservation fee fund for debt collection and
 9 set-off administration shall be in addition to any expenditure limitation
 10 imposed on this fund: *And provided further*, That the state corporation
 11 commission shall include as part of the fiscal year 2018 budget estimates
 12 for the state corporation commission submitted pursuant to K.S.A. 75-
 13 3717, and amendments thereto, a three-year projection of receipts to and
 14 expenditures from the conservation fee fund for fiscal years 2018, 2019
 15 and 2020.

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

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

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

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

41 (b) Expenditures for the fiscal year ending June 30, 2018, by the state
 42 corporation commission from the conservation fee fund (143-00-2130-
 43 2000) or the abandoned oil and gas well fund (143-00-2143-2100) may be

1 made for the service of independent on-site supervision of well plugging
2 contracts: *Provided*, That all such expenditures from the conservation fee
3 fund or the abandoned oil and gas well fund for the purpose of plugging of
4 abandoned oil and gas wells during fiscal year 2018 shall be subject to the
5 competitive bidding requirements of K.S.A. 75-3739, and amendments
6 thereto, and shall not be exempt from such competitive bidding
7 requirements on the basis of the estimated amount of such purchases.

8 (c) During the fiscal year ending June 30, 2018, the chairperson of
9 the state corporation commission, with the approval of the director of the
10 budget, may transfer additional moneys from the conservation fee fund
11 (143-00-2130-2000) of the state corporation commission, which are in
12 excess of \$800,000 as prescribed by K.S.A. 55-193, and amendments
13 thereto, to the abandoned oil and gas well plugging fund (143-00-2143-
14 2100) of the state corporation commission: *Provided*, That the chairperson
15 of the state corporation commission shall certify each such transfer of
16 additional moneys to the director of accounts and reports and shall
17 transmit a copy of each such certification to the director of legislative
18 research.

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

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

33 (f) During the fiscal year ending June 30, 2018, notwithstanding the
34 provisions of K.S.A. 55-164, 66-138 or 66-1,142b, and amendments
35 thereto, or any other statute, all moneys received from civil fines and
36 penalties charged and collected by the state corporation commission under
37 K.S.A. 55-164, 66-138 or 66-1,142b, and amendments thereto, in the
38 conservation fee fund (143-00-2130-2000), the public service regulation
39 fund (143-00-2019-0100) and the motor carrier license fees fund (143-00-
40 2812-5500) shall be remitted to the state treasurer in accordance with the
41 provisions of K.S.A. 75-4215, and amendments thereto, and deposited in
42 the state treasury and credited to the state general fund.

43 (g) On July 1, 2017, notwithstanding the provisions of K.S.A. 55-

1 166, and amendments thereto, or any other statute, the director of accounts
2 and reports shall transfer \$500,000 from the well plugging assurance fund
3 (143-00-2180-2110) of the state corporation commission to the abandoned
4 oil and gas well fund (143-00-2143-2100) of the state corporation
5 commission.

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

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

36 Sec. 49.

37 STATE CORPORATION COMMISSION

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

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

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

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

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

1 (b) Expenditures for the fiscal year ending June 30, 2019, by the state
2 corporation commission from the conservation fee fund (143-00-2130-
3 2000) or the abandoned oil and gas well fund (143-00-2143-2100) may be
4 made for the service of independent on-site supervision of well plugging
5 contracts: *Provided*, That all such expenditures from the conservation fee
6 fund or the abandoned oil and gas well fund for the purpose of plugging of
7 abandoned oil and gas wells during fiscal year 2019 shall be subject to the
8 competitive bidding requirements of K.S.A. 75-3739, and amendments
9 thereto, and shall not be exempt from such competitive bidding
10 requirements on the basis of the estimated amount of such purchases.

11 (c) During the fiscal year ending June 30, 2019, the chairperson of
12 the state corporation commission, with the approval of the director of the
13 budget, may transfer additional moneys from the conservation fee fund
14 (143-00-2130-2000) of the state corporation commission, which are in
15 excess of \$800,000 as prescribed by K.S.A. 55-193, and amendments
16 thereto, to the abandoned oil and gas well plugging fund (143-00-2143-
17 2100) of the state corporation commission: *Provided*, That the chairperson
18 of the state corporation commission shall certify each such transfer of
19 additional moneys to the director of accounts and reports and shall
20 transmit a copy of each such certification to the director of legislative
21 research.

22 (d) During the fiscal year ending June 30, 2019, notwithstanding the
23 provisions of any other statute, the chairperson of the state corporation
24 commission, with the approval of the director of the budget, may transfer
25 funds from any special revenue fund or funds of the state corporation
26 commission to any other special revenue fund or funds of the state
27 corporation commission. The chairperson of the state corporation
28 commission 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) Expenditures for the fiscal year ending June 30, 2019, by the state
32 corporation commission from the public service regulation fund (143-00-
33 2019-0100), the motor carrier license fees fund (143-00-2812-5500) and
34 the conservation fee fund (143-00-2130-2000) for official hospitality shall
35 not exceed, in the aggregate, \$2,000.

36 (f) During the fiscal year ending June 30, 2019, notwithstanding the
37 provisions of K.S.A. 55-164, 66-138 or 66-1,142b, and amendments
38 thereto, or any other statute, all moneys received from civil fines and
39 penalties charged and collected by the state corporation commission under
40 K.S.A. 55-164, 66-138 or 66-1,142b, and amendments thereto, in the
41 conservation fee fund (143-00-2130-2000), the public service regulation
42 fund (143-00-2019-0100) and the motor carrier license fees fund (143-00-
43 2812-5500) shall be remitted to the state treasurer in accordance with the

1 provisions of K.S.A. 75-4215, and amendments thereto, and deposited in
2 the state treasury and credited to the state general fund.

3 (g) On July 1, 2018, notwithstanding the provisions of K.S.A. 55-
4 166, and amendments thereto, or any other statute, the director of accounts
5 and reports shall transfer \$500,000 from the well plugging assurance fund
6 (143-00-2180-2110) of the state corporation commission to the abandoned
7 oil and gas well fund (143-00-2143-2100) of the state corporation
8 commission.

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

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

39 Sec. 50.

40 CITIZENS' UTILITY RATEPAYER BOARD

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

4 (b) During the fiscal year ending June 30, 2018, in addition to other
5 purposes for which expenditures may be made by the citizens' utility
6 ratepayer board from the utility regulatory fee fund (122-00-2030-2000)
7 for fiscal year 2018 for the citizens' utility ratepayer board as authorized
8 by this or other appropriation act of the 2017 or 2018 regular session of the
9 legislature, notwithstanding the provisions of any other statute to the
10 contrary, if the total expenditures authorized to be expended on contracts
11 for professional services by the citizens' utility ratepayer board by the
12 expenditure limitation prescribed by subsection (a) are not expended or
13 encumbered for fiscal year 2017, then the amount equal to the remaining
14 amount of such expenditure authority for fiscal year 2017 may be
15 expended from the utility regulatory fee fund for fiscal year 2018 pursuant
16 to contracts for professional services and any such expenditure for fiscal
17 year 2018 shall be in addition to any expenditure limitation imposed on the
18 utility regulatory fee fund for fiscal year 2018.

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

24 Sec. 51.

25 CITIZENS' UTILITY RATEPAYER BOARD

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

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

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

1 to contracts for professional services and any such expenditure for fiscal
2 year 2019 shall be in addition to any expenditure limitation imposed on the
3 utility regulatory fee fund for fiscal year 2019.

4 (c) On and after the effective date of this act, during the fiscal year
5 ending June 30, 2019, no expenditures shall be made by the above agency
6 from the utility regulatory fee fund (122-00-2030-2000) for the review or
7 other oversight of proposed administrative rules and regulations or any
8 other duties pursuant to executive order no. 11-02.

9 Sec. 52.

10 DEPARTMENT OF ADMINISTRATION

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

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

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

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

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

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

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

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

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

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

1 Public broadcasting digital conversion debt service
 2 (173-00-1700-1703).....\$440,057

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

- 8 Federal cash management fund (173-00-2001-2200).....No limit
- 9 State leave payment reserve fund (173-00-7730-7350).....No limit
- 10 Building and ground fund (173-00-2028-2000).....No limit
- 11 General fees fund (173-00-2197-2020).....No limit

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

- 23 Human resource information systems cost
 24 recovery fund (173-00-6103-5700).....No limit
- 25 Budget fees fund (173-00-2191-2100).....No limit

26 *Provided*, That expenditures may be made from the budget fees fund for
 27 operating expenditures for the division of the budget, including training
 28 programs, special projects and official hospitality: *Provided further*, That
 29 the director of the budget is hereby authorized to fix, charge and collect
 30 fees for such training programs: *And provided further*, That fees for such
 31 training programs and special projects shall be fixed in order to recover all
 32 or part of the operating expenses incurred for such training programs and
 33 special projects, including official hospitality: *And provided further*, That
 34 all fees received for such training programs and special projects and all
 35 fees received by the division of the budget under the open records act for
 36 providing access to or furnishing copies of public records shall be
 37 deposited in the state treasury in accordance with the provisions of K.S.A.
 38 75-4215, and amendments thereto, and shall be credited to the budget fees
 39 fund.

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

41 *Provided*, That expenditures may be made from the purchasing fees fund
 42 for operating expenditures of the division of purchases, including training
 43 seminars and official hospitality: *Provided further*, That the director of

1 purchases is hereby authorized to fix, charge and collect fees for operating
 2 expenditures incurred to reproduce and disseminate purchasing
 3 information, administer vendor applications, administer state contracts and
 4 conduct training seminars, including official hospitality: *And provided*
 5 *further*; That such fees shall be fixed in order to recover all or part of such
 6 operating expenses: *And provided further*; That all fees received for such
 7 operating expenses shall be deposited in the state treasury in accordance
 8 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 9 be credited to the purchasing fees fund.

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

23 Budget equipment conversion fund (173-00-2434-2090).....No limit
 24 Conversion of materials and equipment fund
 25 (173-00-2408-2030).....No limit
 26 Architectural services equipment conversion fund
 27 (173-00-2401-2170).....No limit
 28 Property contingency fund (173-00-2640-2060).....No limit
 29 Flood control emergency – federal fund (173-00-3024-3020).....No limit
 30 INK special revenue fund (173-00-2764-2702).....No limit
 31 FICA reimbursements medical residents fund
 32 (173-00-7599-7500).....No limit
 33 State buildings operating fund (173-00-6148-4100).....No limit
 34 *Provided*, That the secretary of administration is hereby authorized to fix,
 35 charge and collect a real estate property leasing services fee at a reasonable
 36 rate per square foot of space leased by state agencies as approved by the
 37 secretary of administration under K.S.A. 75-3765, and amendments
 38 thereto, to recover the costs incurred by the department of administration
 39 in providing services to state agencies relating to leases of real property:
 40 *Provided further*; That each state agency that is party to a lease of real
 41 property that is approved by the secretary of administration under K.S.A.
 42 75-3765, and amendments thereto, shall remit to the secretary of
 43 administration the real estate property leasing services fee upon receipt of

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

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

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

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

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

43 Intragovernmental printing service depreciation

- 1 reserve fund (173-00-6167-9810).....No limit
- 2 Municipal accounting and training services recovery fund (173-00-2033-
- 3 1850).....No limit
- 4 *Provided*, That expenditures may be made from the municipal accounting
- 5 and training services recovery fund to provide general ledger, payroll
- 6 reporting, utilities billing, data processing, and accounting services to
- 7 municipalities and to provide training programs conducted for municipal
- 8 government personnel, including official hospitality: *Provided further*,
- 9 That the director of accounts and reports is hereby authorized to fix,
- 10 charge and collect fees for such services and programs: *And provided*
- 11 *further*, That such fees shall be fixed to cover all or part of the operating
- 12 expenditures incurred in providing such services and programs, including
- 13 official hospitality: *And provided further*, That all fees received for such
- 14 services and programs, including official hospitality, shall be deposited in
- 15 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
- 16 amendments thereto, and shall be credited to the municipal accounting and
- 17 training services recovery fund.
- 18 Canceled warrants payment fund (173-00-2645-2070).....No limit
- 19 State emergency fund (173-00-2581-2150).....No limit
- 20 Bid and contract deposit fund (173-00-7609-7060).....No limit
- 21 Federal withholding tax clearing fund (173-00-7701-7080).....No limit
- 22 Financial management system development fund
- 23 (173-00-6135-6130).....No limit
- 24 *Provided*, That the secretary of administration may establish fees and make
- 25 special assessments in order to finance the costs of developing the
- 26 financial management system: *Provided further*, That all moneys received
- 27 for such fees and special assessments 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 financial management
- 30 system development fund.
- 31 State gaming revenues fund (173-00-9011-9100).....No limit
- 32 Financial management system development fund – on budget (173-00-
- 33 2689-2689).....No limit
- 34 Construction defects recovery fund (173-00-2632-2615).....No limit
- 35 Facilities conservation improvement fund (173-00-8745-4912).....No limit
- 36 State revolving fund services fee fund (173-00-2038-2700).....No limit
- 37 Conversion of materials and equipment – recycling
- 38 program fund (173-00-2435-2031).....No limit
- 39 Curtis office building maintenance reserve fund
- 40 (173-00-2010-2190).....No limit
- 41 Equipment lease purchase program administration
- 42 clearing fund (173-00-8701-8000).....No limit
- 43 Suspense fund (173-00-9075-9220).....No limit

- 1 Electronic funds transfer suspense fund (173-00-9175-9490).....No limit
- 2 Surplus property program fund – on budget (173-00-2323-2300)...No limit
- 3 Surplus property program fund – off budget (173-00-6150-6150)...No limit
- 4 Older Americans act title IIIB long-term care ombudsman
- 5 federal fund (173-00-3287-3287).....No limit
- 6 Older Americans act title VII long-term care ombudsman
- 7 federal fund (173-00-3358-3140).....No limit
- 8 Long-term care ombudsman gift and grant fund
- 9 (173-00-7258-7280).....No limit
- 10 Title XIX – long-term care ombudsman medical assistance program
- 11 federal fund (173-00-3414-3414).....No limit
- 12 Wireless enhanced 911 grant fund (173-00-2577-2570).....No limit
- 13 Bioscience development fund (173-00-2765-2703).....No limit
- 14 Docking state office building rehab, repair and
- 15 razing fund (173-00-2938-2938).....\$0
- 16 Digital imaging program fund (173-00-6121-6121).....No limit
- 17 *Provided*, That expenditures may be made from the digital imaging
- 18 program fund for grants to state agencies for digital document imaging
- 19 projects.
- 20 (d) On July 1, 2017, the director of accounts and reports shall transfer
- 21 \$210,000 from the state highway fund to the state general fund for the
- 22 purpose of reimbursing the state general fund for the cost of providing
- 23 purchasing services to the department of transportation.
- 24 (e) During the fiscal year ending June 30, 2018, the secretary of
- 25 administration is hereby authorized to approve refinancing of equipment
- 26 being financed by state agencies through the department's equipment
- 27 financing program. Such refinancing project is hereby approved for the
- 28 purposes of K.S.A. 74-8905(b), and amendments thereto.
- 29 (f) In addition to the other purposes for which expenditures may be
- 30 made by the above agency from moneys appropriated in any capital
- 31 improvement account of any special revenue fund or funds or in any
- 32 capital improvement account of the state general fund for the above
- 33 agency for fiscal year 2018 by this or other appropriation act of the 2017
- 34 regular session of the legislature, expenditures may be made by the above
- 35 agency from any such capital improvement account of any special revenue
- 36 fund or funds or any such capital improvement account of the state general
- 37 fund for fiscal year 2018 for the purpose of making emergency repairs to
- 38 any facility that is under the charge, care, management or control of the
- 39 department of administration as provided by law: *Provided*, That the
- 40 secretary of administration shall make a full report on such repairs and
- 41 expenditures to the director of the budget and the director of legislative
- 42 research.
- 43 (g) (1) On July 1, 2017, the director of accounts and reports shall

1 record a debit to the state treasurer's receivables for the state economic
2 development initiatives fund and shall record a corresponding credit to the
3 state economic development initiatives fund in an amount certified by the
4 director of the budget which shall be equal to 50% of the amount estimated
5 by the director of the budget to be transferred and credited to the state
6 economic development initiatives fund during the fiscal year ending June
7 30, 2018, except that such amount shall be proportionally adjusted during
8 fiscal year 2018 with respect to any change in the moneys to be transferred
9 and credited to the state economic development initiatives fund during
10 fiscal year 2018. All moneys transferred and credited to the state economic
11 development initiatives fund during fiscal year 2018 shall reduce the
12 amount debited and credited to the state economic development initiatives
13 fund under this subsection.

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

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

27 (h) (1) On July 1, 2017, the director of accounts and reports shall
28 record a debit to the state treasurer's receivables for the correctional
29 institutions building fund and shall record a corresponding credit to the
30 correctional institutions building fund in an amount certified by the
31 director of the budget which shall be equal to 80% of the amount estimated
32 by the director of the budget to be transferred and credited to the
33 correctional institutions building fund during the fiscal year ending June
34 30, 2018, except that such amount shall be proportionally adjusted during
35 fiscal year 2018 with respect to any change in the moneys to be transferred
36 and credited to the correctional institutions building fund during fiscal year
37 2018. All moneys transferred and credited to the correctional institutions
38 building fund during fiscal year 2018 shall reduce the amount debited and
39 credited to the correctional institutions building fund under this subsection.

40 (2) On June 30, 2018, the director of accounts and reports shall adjust
41 the amounts debited and credited to the state treasurer's receivables and to
42 the correctional institutions building fund pursuant to this subsection, to
43 reflect all moneys actually transferred and credited to the correctional

1 institutions building fund during fiscal year 2018.

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

10 (i) During the fiscal year ending June 30, 2018, the secretary of
 11 administration, with the approval of the director of the budget, may
 12 transfer any part of any item of appropriation for the fiscal year ending
 13 June 30, 2018, from the state general fund for the department of
 14 administration to another item of appropriation for fiscal year 2018 from
 15 the state general fund for the department of administration. The secretary
 16 of administration shall certify each such transfer to the director of accounts
 17 and reports and shall transmit a copy of each such certification to the
 18 director of legislative research.

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

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

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

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

35 (l) On July 1, 2017, or as soon thereafter as moneys are available
 36 during the fiscal year ending June 30, 2018, the director of accounts and
 37 reports shall transfer an amount or amounts from the appropriate federal
 38 fund or funds of the Kansas department for aging and disability services to
 39 the older Americans act title IIIB long-term care ombudsman federal fund
 40 (173-00-3287-3287) of the department of administration: *Provided*, That
 41 the aggregate of such amount or amounts transferred during fiscal year
 42 2018 shall be equal to and shall not exceed the older Americans act Title
 43 VII: ombudsman award and 4.38% of the Kansas older Americans act Title

1 III: part B supportive services award.

2 (m) (1) On July 1, 2017, notwithstanding the provisions of any other
3 statute, the director of accounts and reports shall record a debit to the state
4 treasurer's receivables for the state general fund and shall record a
5 corresponding credit to the state general fund in the net amount equal to
6 \$32,689,900 to finance the cost of the 27th payroll chargeable to the fiscal
7 year ending June 30, 2028, for state agencies.

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

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

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

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

36 (B) Prior to August 15, 2017, the director of the budget shall
37 determine and certify to the director of accounts and reports the aggregate
38 of all unanticipated lapses of moneys which were appropriated or
39 reappropriated from the state general fund for fiscal year 2017 and which
40 were not reappropriated for fiscal year 2018, as determined by the director
41 of the budget: *Provided*, That, as used in this subsection (m)(3)(B),
42 "unanticipated lapses of moneys" shall not include any amount lapsed
43 from the state general fund pursuant to explicit language in an

1 appropriation act of the 2017 regular session of the legislature or any
2 amount lapsed from the state general fund for which specific
3 reappropriation language was deliberately not included in any
4 appropriation act of the 2017 regular session of the legislature.

5 (C) Prior to August 15, 2017, the director of the budget shall
6 determine and certify to the director of accounts and reports the aggregate
7 of all amounts of unencumbered balances in accounts of the state general
8 fund that were first encumbered during a fiscal year commencing prior to
9 July 1, 2016, that were released during fiscal year 2017, and that were not
10 specifically reappropriated by an appropriation act of the 2017 regular
11 session of the legislature.

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

20 (B) On June 30, 2018, in accordance with the certification by the
21 director of the budget that is submitted to the director of accounts and
22 reports under subsection (m)(3)(A)(ii), the appropriation for fiscal year
23 2018 for each account of the state general fund that is appropriated or
24 reappropriated for the fiscal year ending June 30, 2018, by this or other
25 appropriation act of the 2017 regular session of the legislature is hereby
26 respectively lapsed by the amount equal to the amount certified under
27 subsection (m)(3)(A)(ii).

28 (5) At the same time as the director of the budget transmits each
29 certification to the director of accounts and reports pursuant to subsection
30 (m)(3), the director of the budget shall transmit a copy of such certification
31 to the director of legislative research.

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

1 each of the regents agencies to be transferred to and debited to the 27th
2 payroll adjustment account in the state general fund by the director of
3 accounts and reports pursuant to this subsection. At the same time as such
4 certification is transmitted to the director of the budget, the state board of
5 regents shall transmit a copy of such certification to the director of
6 legislative research.

7 (B) The director of the budget shall review each such certification
8 from the state board of regents and shall certify a copy of each such
9 certification from the state board of regents to the director of accounts and
10 reports. At the same time as such certification is transmitted to the director
11 of accounts and reports, the director of the budget shall transmit a copy of
12 each such certification to the director of legislative research.

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

22 (7) In determining the amounts to be certified to the director of
23 accounts and reports in accordance with this subsection, the director of the
24 budget and the state board of regents shall consider any changed
25 circumstances and unanticipated reductions in expenditures or
26 unanticipated and required expenditures by the state agencies for fiscal
27 year 2018.

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

35 (B) On September 1, 2017, the director of accounts and reports shall
36 transfer the balance of the 27th payroll adjustment account of the state
37 general fund to the master account of the state general fund: *Provided,*
38 *however;* That the amount transferred shall not exceed the amount of the
39 then outstanding balance of the state treasurer's receivables for the state
40 general fund.

41 (C) On September 1, 2017, the director of accounts and reports shall
42 adjust the amounts debited and credited to the state treasurer's receivables
43 and to the 27th payroll adjustment account of the state general fund

1 pursuant to this subsection, to reflect all moneys actually transferred and
2 credited to the 27th payroll adjustment account of the state general fund
3 pursuant to this subsection during fiscal year 2018.

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

9 (E) The director of accounts and reports shall notify the state
10 treasurer of all amounts debited and credited to the 27th payroll adjustment
11 account of the state general fund pursuant to this subsection and all
12 reductions and adjustments thereto made pursuant to this subsection. The
13 state treasurer shall enter all such amounts debited and credited and shall
14 make reductions and adjustments thereto on the books and records kept
15 and maintained for the state general fund by the state treasurer in
16 accordance with the notice thereof.

17 (9) As used in this subsection, "regents agency" means the state board
18 of regents, Fort Hays state university, Kansas state university, Kansas state
19 university extension systems and agriculture research programs, Kansas
20 state university veterinary medical center, Emporia state university,
21 Pittsburg state university, university of Kansas, university of Kansas
22 medical center, and Wichita state university.

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

24 (A) The health care stabilization fund of the health care stabilization
25 fund board of governors;

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

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

35 (D) any account of the Kansas educational building fund or the state
36 institutions building fund; or

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

43 (11) Each amount transferred from any special revenue fund of any

1 state agency, including any regents agency, to the state general fund
2 pursuant to this subsection, is transferred to reimburse the state general
3 fund for accounting, auditing, budgeting, legal, payroll, personnel and
4 purchasing services and any other governmental services which are
5 performed on behalf of the state agency involved by other state agencies
6 which receive appropriations from the state general fund to provide such
7 services.

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

29 (p) (1) On July 1, 2017, the director of accounts and reports shall
30 record a debit to the state treasurer's receivables for the expanded lottery
31 act revenues fund and shall record a corresponding credit to the expanded
32 lottery act revenues fund in an amount certified by the director of the
33 budget which shall be equal to the amount estimated by the director of the
34 budget to be transferred and credited to the expanded lottery act revenues
35 fund during the fiscal year ending June 30, 2018, except that such amount
36 shall be proportionally adjusted during fiscal year 2018 with respect to any
37 change in the moneys to be transferred and credited to the expanded
38 lottery act revenues fund during fiscal year 2018. All moneys transferred
39 and credited to the expanded lottery act revenues fund during fiscal year
40 2018 shall reduce the amount debited and credited to the expanded lottery
41 act revenues fund under this subsection.

42 (2) On June 30, 2018, the director of accounts and reports shall adjust
43 the amounts debited and credited to the state treasurer's receivables and to

1 the expanded lottery act revenues fund pursuant to this subsection, to
2 reflect all moneys actually transferred and credited to the expanded lottery
3 act revenues fund during fiscal year 2018.

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

12 (q) On July 1, 2017, the older Americans act long-term care
13 ombudsman federal fund (173-00-3287-3287) is hereby redesignated as
14 the older Americans act title IIIB long-term care ombudsman federal fund
15 (173-00-3287-3287).

16 (r) On July 1, 2017, the older Americans act long-term care
17 ombudsman federal fund (173-00-3358-3140) is hereby redesignated as
18 the older Americans act title VII long-term care ombudsman federal fund
19 (173-00-3358-3140).

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

1 budget shall transmit a copy of each such certification to the director of
2 legislative research: *And provided further*, That the aggregate of all
3 amounts lapsed from appropriations from the state general fund and
4 amounts transferred from special revenue funds pursuant to this
5 subsection, shall be equal to \$5,000,000 or more.

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

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

27 Sec. 53.

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, 2019, the following:

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

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

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

43 *Provided*, That any unencumbered balance in the budget analysis account

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

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

14 KPERS bonds debt service (173-00-1000-0440).....\$64,433,207

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

18 KPERS bond debt service (173-00-1700-1704).....\$35,701,595
 19 Public broadcasting digital conversion debt service
 20 (173-00-1700-1703).....\$437,375

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

26 Federal cash management fund (173-00-2001-2200).....No limit
 27 State leave payment reserve fund (173-00-7730-7350).....No limit
 28 Building and ground fund (173-00-2028-2000).....No limit
 29 General fees fund (173-00-2197-2020).....No limit

30 *Provided*, That expenditures may be made from the general fees fund for
 31 operating expenditures for the division of personnel services, including
 32 human resources programs and official hospitality: *Provided further*, That
 33 the director of personnel services is hereby authorized to fix, charge and
 34 collect fees: *And provided further*, That fees shall be fixed in order to
 35 recover all or part of the operating expenses incurred, including official
 36 hospitality: *And provided further*, That all fees received, including fees
 37 received under the open records act for providing access to or furnishing
 38 copies of public records, 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 general fees fund.

41 Human resource information systems cost
 42 recovery fund (173-00-6103-5700).....No limit
 43 Budget fees fund (173-00-2191-2100).....No limit

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

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

16 *Provided*, That expenditures may be made from the purchasing fees fund
 17 for operating expenditures of the division of purchases, including training
 18 seminars and official hospitality: *Provided further*; That the director of
 19 purchases is hereby authorized to fix, charge and collect fees for operating
 20 expenditures incurred to reproduce and disseminate purchasing
 21 information, administer vendor applications, administer state contracts and
 22 conduct training seminars, including official hospitality: *And provided*
 23 *further*; That such fees shall be fixed in order to recover all or part of such
 24 operating expenses: *And provided further*; That all fees received for such
 25 operating expenses shall be deposited in the state treasury in accordance
 26 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 27 be credited to the purchasing fees fund.

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

29 *Provided*, That expenditures may be made from the architectural services
 30 fee fund for operating expenditures for distribution of architectural
 31 information: *Provided further*; That the director of facilities management is
 32 hereby authorized to fix, charge and collect fees for reproduction and
 33 distribution of architectural information: *And provided further*; That such
 34 fees shall be fixed in order to recover all or part of the operating expenses
 35 incurred for reproducing and distributing architectural information: *And*
 36 *provided further*; That all fees received for such reproduction and
 37 distribution of architectural information shall be deposited in the state
 38 treasury in accordance with the provisions of K.S.A. 75-4215, and
 39 amendments thereto, and shall be credited to the architectural services fee
 40 fund.

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

42 Conversion of materials and equipment fund

43 (173-00-2408-2030).....No limit

1 Architectural services equipment conversion fund
 2 (173-00-2401-2170).....No limit
 3 Property contingency fund (173-00-2640-2060).....No limit
 4 Flood control emergency – federal fund (173-00-3024-3020).....No limit
 5 INK special revenue fund (173-00-2764-2702).....No limit
 6 FICA reimbursements medical residents fund
 7 (173-00-7599-7500).....No limit
 8 State buildings operating fund (173-00-6148-4100).....No limit
 9 *Provided*, That the secretary of administration is hereby authorized to fix,
 10 charge and collect a real estate property leasing services fee at a reasonable
 11 rate per square foot of space leased by state agencies as approved by the
 12 secretary of administration under K.S.A. 75-3765, and amendments
 13 thereto, to recover the costs incurred by the department of administration
 14 in providing services to state agencies relating to leases of real property:
 15 *Provided further*, That each state agency that is party to a lease of real
 16 property that is approved by the secretary of administration under K.S.A.
 17 75-3765, and amendments thereto, shall remit to the secretary of
 18 administration the real estate property leasing services fee upon receipt of
 19 the billing therefor: *And provided further*, That all moneys received for real
 20 estate property leasing services fees shall be deposited in the state treasury
 21 in accordance with the provisions of K.S.A. 75-4215, and amendments
 22 thereto, and shall be credited to the state buildings operating fund or the
 23 building and ground fund (173-00-2028-2000), as determined and directed
 24 by the secretary of administration: *And provided further*, That the net
 25 proceeds from the sale of all or any part of the Topeka state hospital
 26 property, as defined by K.S.A. 2016 Supp. 75-37,123(a), and amendments
 27 thereto, shall be deposited in the state treasury and credited to the state
 28 buildings operating fund or the building and ground fund, as determined
 29 and directed by the secretary of administration: *And provided further*, That
 30 the secretary of administration is hereby authorized to fix, charge and
 31 collect a surcharge against all state agency leased square footage in
 32 Shawnee county, including both state-owned and privately-owned
 33 buildings: *And provided further*, That all moneys received for such
 34 surcharge shall be deposited in the state treasury in accordance with the
 35 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 36 credited to the state buildings operating fund or the building and ground
 37 fund, as determined and directed by the secretary of administration.
 38 Accounting services recovery fund (173-00-6105-4010).....No limit
 39 *Provided*, That expenditures may be made from the accounting services
 40 recovery fund for the operating expenditures, including official hospitality,
 41 of the department of administration: *Provided further*, That the secretary of
 42 administration is hereby authorized to fix, charge and collect fees for
 43 services or sales provided by the department of administration which are

1 not specifically authorized by any other statute: *And provided further*, That
 2 all fees received for such services or sales shall be deposited in the state
 3 treasury in accordance with the provisions of K.S.A. 75-4215, and
 4 amendments thereto, and shall be credited to the accounting services
 5 recovery fund.

6 Architectural services recovery fund (173-00-6151-5500).....No limit
 7 *Provided*, That expenditures may be made from the architectural services
 8 recovery fund for operating expenditures for the division of facilities
 9 management: *Provided further*, That the director of facilities management
 10 is hereby authorized to fix, charge and collect fees for services provided to
 11 other state agencies not directly related to the construction of a capital
 12 improvement project: *And provided further*, That all fees received for all
 13 such services shall be deposited in the state treasury in accordance with the
 14 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 15 credited to the architectural services recovery fund.

16 Motor pool service fund (173-00-6109-4020).....No limit
 17 Intragovernmental printing service fund (173-00-6165-9800).....No limit
 18 Intragovernmental printing service depreciation
 19 reserve fund (173-00-6167-9810).....No limit
 20 Municipal accounting and training services recovery fund
 21 (173-00-2033-1850).....No limit
 22 *Provided*, That expenditures may be made from the municipal accounting
 23 and training services recovery fund to provide general ledger, payroll
 24 reporting, utilities billing, data processing, and accounting services to
 25 municipalities and to provide training programs conducted for municipal
 26 government personnel, including official hospitality: *Provided further*,
 27 That the director of accounts and reports is hereby authorized to fix,
 28 charge and collect fees for such services and programs: *And provided*
 29 *further*, That such fees shall be fixed to cover all or part of the operating
 30 expenditures incurred in providing such services and programs, including
 31 official hospitality: *And provided further*, That all fees received for such
 32 services and programs, including official hospitality, shall be deposited in
 33 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 34 amendments thereto, and shall be credited to the municipal accounting and
 35 training services recovery fund.

36 Canceled warrants payment fund (173-00-2645-2070).....No limit
 37 State emergency fund (173-00-2581-2150).....No limit
 38 Bid and contract deposit fund (173-00-7609-7060).....No limit
 39 Federal withholding tax clearing fund (173-00-7701-7080).....No limit
 40 State gaming revenues fund (173-00-9011-9100).....No limit
 41 Construction defects recovery fund (173-00-2632-2615).....No limit
 42 Facilities conservation improvement fund (173-00-8745-4912).....No limit
 43 State revolving fund services fee fund (173-00-2038-2700).....No limit

1	Conversion of materials and equipment – recycling	
2	program fund (173-00-2435-2031).....	No limit
3	Curtis office building maintenance reserve fund	
4	(173-00-2010-2190).....	No limit
5	Equipment lease purchase program administration	
6	clearing fund (173-00-8701-8000).....	No limit
7	Suspense fund (173-00-9075-9220).....	No limit
8	Electronic funds transfer suspense fund (173-00-9175-9490).....	No limit
9	Surplus property program fund – on budget (173-00-2323-2300)...	No limit
10	Surplus property program fund – off budget (173-00-6150-6150)...	No limit
11	Older Americans act title IIIB long-term care ombudsman	
12	federal fund (173-00-3287-3287).....	No limit
13	Older Americans act title VII long-term care ombudsman	
14	federal fund (173-00-3358-3140).....	No limit
15	Long-term care ombudsman gift and grant fund	
16	(173-00-7258-7280).....	No limit
17	Title XIX – long-term care ombudsman medical assistance program	
18	federal fund (173-00-3414-3414).....	No limit
19	Wireless enhanced 911 grant fund (173-00-2577-2570).....	No limit
20	Bioscience development fund (173-00-2765-2703).....	No limit
21	Docking state office building rehab, repair and	
22	razing fund (173-00-2938-2938).....	\$0
23	Digital imaging program fund (173-00-6121-6121).....	No limit
24	<i>Provided</i> , That expenditures may be made from the digital imaging	
25	program fund for grants to state agencies for digital document imaging	
26	projects.	

27 (d) During the fiscal year ending June 30, 2019, in addition to the
 28 other purposes for which expenditures may be made by the above agency
 29 from moneys appropriated from the state general fund or any special
 30 revenue fund or funds for the above agency for fiscal year 2019 by this or
 31 other appropriation act of the 2017 or 2018 regular session of the
 32 legislature, expenditures may be made by the above agency from the state
 33 general fund or from any special revenue fund or funds for fiscal year
 34 2019, for the secretary of administration, as part of the system of payroll
 35 accounting formulated under K.S.A. 75-5501, and amendments thereto, to
 36 establish a payroll deduction plan, for the purpose of allowing insurers,
 37 who are authorized to do business in the state of Kansas, to offer to state
 38 employees accident, disability, specified disease and hospital indemnity
 39 products which may be purchased by such employees: *Provided, however*,
 40 That any such insurer and indemnity product shall be approved by the
 41 Kansas state employees health care commission prior to the establishment
 42 of such payroll deduction: *Provided*, That upon notification of an
 43 employing agency's receipt of written authorization by any state employee,

1 the director of accounts and reports shall make periodic deductions of
2 amounts as specified in such authorization from the salary or wages of
3 such state employee for the purpose of purchasing such indemnity
4 products: *Provided further*, That, subject to the approval of the secretary of
5 administration, the director of accounts and reports may prescribe
6 procedures, limitations and conditions for making payroll deductions
7 pursuant to this section.

8 (e) On July 1, 2018, the director of accounts and reports shall transfer
9 \$210,000 from the state highway fund to the state general fund for the
10 purpose of reimbursing the state general fund for the cost of providing
11 purchasing services to the department of transportation.

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

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

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

1 fund under this subsection.

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

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

15 (i) (1) On July 1, 2018, the director of accounts and reports shall
16 record a debit to the state treasurer's receivables for the correctional
17 institutions building fund and shall record a corresponding credit to the
18 correctional institutions building fund in an amount certified by the
19 director of the budget which shall be equal to 80% of the amount estimated
20 by the director of the budget to be transferred and credited to the
21 correctional institutions building fund during the fiscal year ending June
22 30, 2019, except that such amount shall be proportionally adjusted during
23 fiscal year 2019 with respect to any change in the moneys to be transferred
24 and credited to the correctional institutions building fund during fiscal year
25 2019. All moneys transferred and credited to the correctional institutions
26 building fund during fiscal year 2019 shall reduce the amount debited and
27 credited to the correctional institutions building fund under this subsection.

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

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

41 (j) During the fiscal year ending June 30, 2019, the secretary of
42 administration, with the approval of the director of the budget, may
43 transfer any part of any item of appropriation for the fiscal year ending

1 June 30, 2019, from the state general fund for the department of
 2 administration to another item of appropriation for fiscal year 2019 from
 3 the state general fund for the department of administration. The secretary
 4 of administration shall certify each such transfer to the director of accounts
 5 and reports and shall transmit a copy of each such certification to the
 6 director of legislative research.

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

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

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

18 CIBF – state building insurance (173-00-8600-8930).....\$270,000
 19 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b09, and
 20 amendments thereto, expenditures may be made by the above agency from
 21 the CIBF – state building insurance account of the correctional institutions
 22 building fund for state building insurance premiums.

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

33 (n) (1) On July 1, 2018, notwithstanding the provisions of any other
 34 statute, the director of accounts and reports shall record a debit to the state
 35 treasurer's receivables for the state general fund and shall record a
 36 corresponding credit to the state general fund in the net amount equal to
 37 \$32,689,900 minus the amount transferred on or before June 30, 2018,
 38 pursuant to section 52(m)(8)(B) of this act, to finance the cost of the 27th
 39 payroll chargeable to the fiscal year ending June 30, 2028, for state
 40 agencies.

41 (2) On or before September 1, 2018, the director of accounts and
 42 reports shall adjust the amounts debited and credited to the state treasurer's
 43 receivables and to the state general fund pursuant to this subsection, to

1 reflect all moneys actually transferred and credited to the state general
2 fund during fiscal year 2019.

3 (3) (A) (i) Prior to August 15, 2018, the director of the budget shall
4 determine and certify to the director of accounts and reports the amount
5 reappropriated in each account of the state general fund of a state agency,
6 other than any regents agency, from the state general fund that has a
7 specific expenditure limitation prescribed for fiscal year 2019 and that is in
8 excess of the amount authorized under the approved budget of
9 expenditures to be expended from such reappropriated amount for fiscal
10 year 2019.

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

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

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

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

1 regular session of the legislature.

2 (4) (A) On August 15, 2018, in accordance with the certification by
3 the director of the budget that is submitted to the director of accounts and
4 reports under subsection (n)(3)(A)(i), the appropriation for fiscal year
5 2019 for each account of the state general fund that is appropriated or
6 reappropriated for the fiscal year ending June 30, 2019, by this or other
7 appropriation act of the 2017 or 2018 regular session of the legislature is
8 hereby respectively lapsed by the amount equal to the amount certified
9 under subsection (n)(3)(A)(i).

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

18 (5) At the same time as the director of the budget transmits each
19 certification to the director of accounts and reports pursuant to subsection
20 (n)(3), the director of the budget shall transmit a copy of such certification
21 to the director of legislative research.

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

40 (B) The director of the budget shall review each such certification
41 from the state board of regents and shall certify a copy of each such
42 certification from the state board of regents to the director of accounts and
43 reports. At the same time as such certification is transmitted to the director

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

3 (C) On August 15, 2018, in accordance with the certification by the
4 director of the budget that is submitted to the director of accounts and
5 reports under this subsection (n)(6), the appropriation for fiscal year 2019
6 for each account of the state general fund, state economic development
7 initiatives fund, state water plan fund and children's initiatives fund that is
8 appropriated or reappropriated for the fiscal year ending June 30, 2019, by
9 this or other appropriation act of the 2017 or 2018 regular session of the
10 legislature is hereby respectively lapsed by the amount equal to the amount
11 certified under this subsection (n)(6).

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

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

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

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

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

42 (E) The director of accounts and reports shall notify the state
43 treasurer of all amounts debited and credited to the 27th payroll adjustment

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

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

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

14 (A) The health care stabilization fund of the health care stabilization
15 fund board of governors;

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

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

25 (D) any account of the Kansas educational building fund or the state
26 institutions building fund; or

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

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

41 (o) During the fiscal year ending June 30, 2019, in addition to the
42 other purposes for which expenditures may be made by the above agency
43 from moneys appropriated from the state general fund or any special

1 revenue fund or funds for the above agency for fiscal year 2019 by this or
2 other appropriation act of the 2017 or 2018 regular session of the
3 legislature, expenditures may be made by the above agency from the state
4 general fund or from any special revenue fund or funds for fiscal year
5 2019, for the secretary of administration to fix, charge and collect fees for
6 architectural, engineering and management services provided for capital
7 improvement projects of the state board of regents or any state educational
8 institution, as defined by K.S.A. 76-711, and amendments thereto, for
9 which the department of administration provides such services and which
10 are financed in whole or in part by gifts, bequests or donations made by
11 one or more private individuals or other private entities: *Provided*, That
12 such fees for such services are hereby authorized to be fixed, charged and
13 collected in accordance with the provisions of K.S.A. 75-1269, and
14 amendments thereto, notwithstanding any provisions of K.S.A. 75-1269,
15 and amendments thereto, to the contrary: *Provided further*, That all such
16 fees received shall be deposited in the state treasury in accordance with the
17 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
18 credited to the architectural services recovery fund.

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

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

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

1 notice thereof.

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

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

39 (B) "information technology projects" shall include information
40 technology related expenditures including: (1) Services, labor (full-time,
41 part-time or contract), contract payments, purchases related to planning,
42 designing, developing, testing, implementing, training, operating,
43 supporting, securing and maintaining any of the data, applications and/or

1 technologies listed in this subsection; (2) all data under the custodianship
 2 of the executive branch; (3) all computer applications under the
 3 custodianship of the executive branch; and (4) all technology, digital
 4 information involving any form of computer storage, including, but not
 5 limited to, mainframes, servers, networks and network-related items,
 6 including switches, routers, cables, fiber, telecommunications and personal
 7 computers, laptops, tablet computers, mobile phones, digital storage in any
 8 form or format, printers and fax machines and cloud computing.

9 Sec. 54.

10 OFFICE OF INFORMATION TECHNOLOGY SERVICES

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

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

27 Sec. 55.

28 OFFICE OF INFORMATION TECHNOLOGY SERVICES

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

- 33 Information technology fund (173-00-6110-4030).....No limit
- 34 *Provided*, That any moneys collected from a fee increase for information
- 35 services recommended by the governor 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 information technology
- 38 fund.
- 39 Information technology reserve fund (173-00-6147-4080).....No limit
- 40 Public safety broadband services fund (173-00-2125-2125).....No limit
- 41 CJIS Byrne Grant – federal fund (173-00-3057-3200).....No limit
- 42 GIS contracting services fund (173-00-2163-2163).....No limit
- 43 State and local implementation grant – federal fund

1 (173-00-3576-3576).....No limit
2 Sec. 56.

3 OFFICE OF ADMINISTRATIVE HEARINGS

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

9 Administrative hearings office fund (173-00-2064-2580).....No limit
10 *Provided*, That expenditures from the administrative hearings office fund
11 for official hospitality shall not exceed \$100.
12 Sec. 57.

13 OFFICE OF ADMINISTRATIVE HEARINGS

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

19 Administrative hearings office fund (173-00-2064-2580).....No limit
20 *Provided*, That expenditures from the administrative hearings office fund
21 for official hospitality shall not exceed \$100.
22 Sec. 58.

23 STATE BOARD OF TAX APPEALS

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

26 Operating expenditures (562-00-1000-0103).....\$767,715
27 *Provided*, That any unencumbered balance in the operating expenditures
28 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
29 fiscal year 2018.

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

35 Duplicating fees fund (562-00-2219-2200).....\$3,000
36 BOTA filing fee fund (562-00-2240-2240).....\$1,038,278
37 Sec. 59.

38 STATE BOARD OF TAX APPEALS

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

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

7 Duplicating fees fund (562-00-2219-2200).....	\$1,200
8 BOTA filing fee fund (562-00-2240-2240).....	\$1,055,477

9 Sec. 60.

10 DEPARTMENT OF REVENUE

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

13 Operating expenditures (565-00-1000-0303).....	\$14,766,167
14 <i>Provided</i> , That any unencumbered balance in the operating expenditures	
15 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for	
16 fiscal year 2018: <i>Provided, however</i> ; That expenditures from this account	
17 for official hospitality shall not exceed \$1,500.	
18 MSA compliance compact (565-00-1000-0305).....	\$448,545

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

24 Sand royalty fund (565-00-2087-2010).....	No limit
25 Division of vehicles operating fund (565-00-2089-2020).....	\$45,615,346
26 <i>Provided</i> , That all receipts collected under authority of K.S.A. 74-2012,	
27 and amendments thereto, shall be credited to the division of vehicles	
28 operating fund: <i>Provided further</i> ; That any expenditure from the division	
29 of vehicles operating fund of the department of revenue to reimburse the	
30 audit services fund (540-00-9204-9000) of the division of post audit for a	
31 financial-compliance audit in an amount certified by the legislative post	
32 auditor shall be in addition to any expenditure limitation imposed on the	
33 division of vehicles operating fund for the fiscal year ending June 30,	
34 2018: <i>And provided further</i> ; That, notwithstanding the provisions of K.S.A.	
35 68-416, and amendments thereto, or any other statute, expenditures may be	
36 made from this fund for the administration and operation of the department	
37 of revenue.	
38 Vehicle dealers and manufacturers fee fund (565-00-2189-2030)....	No limit
39 Kansas qualified agricultural ethyl alcohol producer incentive	
40 fund (565-00-2215).....	No limit
41 Division of vehicles modernization fund (565-00-2390-2390).....	No limit
42 Kansas retail dealer incentive fund (565-00-2387-2380).....	No limit
43 Local report fee fund (565-00-2249-2160).....	No limit

- 1 Conversion of materials and equipment fund (565-00-2417-2050). No limit
 2 Forfeited property fee fund (565-00-2428-2200).....No limit
 3 Setoff services revenue fund (565-00-2617-2080).....No limit
 4 Publications fee fund (565-00-2663-2090).....No limit
 5 Child support enforcement contractual
 6 agreement fund (565-00-2683-2110).....No limit
 7 County treasurers' vehicle licensing fee fund (565-00-2687-2120)..No limit
 8 Tax amnesty recovery fund (565-00-2462-2462).....No limit
 9 Reappraisal reimbursement fund (565-00-2693-2130).....No limit
 10 *Provided*, That all moneys received for the costs incurred for conducting
 11 appraisals for any county shall be deposited in the state treasury and
 12 credited to the reappraisal reimbursement fund: *Provided further*; That
 13 expenditures may be made from this fund for the purpose of conducting
 14 appraisals pursuant to orders of the state court of tax appeals under K.S.A.
 15 79-1479, and amendments thereto.
 16 Special training fund (565-00-2016-2000).....No limit
 17 *Provided*, That expenditures may be made from the special training fund
 18 for operating expenditures, including official hospitality, incurred for
 19 conferences, training seminars, workshops and examinations: *Provided*
 20 *further*; That the secretary of revenue is hereby authorized to fix, charge
 21 and collect fees for conferences, training seminars, workshops and
 22 examinations sponsored or cosponsored by the department of revenue:
 23 *And provided further*; That such fees shall be fixed in order to recover all
 24 or part of the operating expenditures incurred for such conferences,
 25 training seminars, workshops and examinations or for qualifying
 26 applicants for such conferences, training seminars, workshops and
 27 examinations: *And provided further*; That all fees received for conferences,
 28 training seminars, workshops and examinations shall be deposited in the
 29 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 30 amendments thereto, and shall be credited to the special training fund.
 31 Recovery fund for enforcement actions and
 32 attorney fees (565-00-2021-2060).....No limit
 33 Earned income tax credits – TANF – federal fund
 34 (565-00-3345-3340).....No limit
 35 Central stores fund (565-00-2251-2250).....No limit
 36 *Provided*, That expenditures may be made from the central stores fund to
 37 operate and maintain a central stores activity to sell supplies to other state
 38 agencies: *Provided further*; That all moneys received for such supplies
 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 central stores fund.
 42 Commercial vehicle information systems/network
 43 federal fund (565-00-3244-3244).....No limit

1	Temporary assistance – needy families	
2	federal fund (565-00-3323-3323).....	No limit
3	Highway planning construction federal fund (565-00-3333-3333).....	No limit
4	Immigration MOU federal fund (565-00-3497-3497).....	No limit
5	Commercial drivers licensing state program	
6	federal fund (565-00-3515-3515).....	No limit
7	DL security grant program (565-00-3780-3150).....	No limit
8	Microfilming fund (565-00-2281-2270).....	No limit
9	<i>Provided</i> , That expenditures may be made from the microfilming fund to	
10	operate and maintain a microfilming activity to sell microfilming services	
11	to other state agencies: <i>Provided further</i> , That all moneys received for such	
12	services shall be deposited in the state treasury in accordance with the	
13	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
14	credited to the microfilming fund.	
15	Miscellaneous trust bonds fund (565-00-7556-5180).....	No limit
16	Liquor excise tax guarantee bond fund (565-00-7604-5190).....	No limit
17	Non-resident contractors cash bond fund (565-00-7605-5200).....	No limit
18	Bond guaranty fund (565-00-7606-5210).....	No limit
19	Interstate motor fuel user cash bond fund (565-00-7616-5220).....	No limit
20	Motor fuel distributor cash bond fund (565-00-7617-5230).....	No limit
21	Special county mineral production tax fund (565-00-7668-5280).....	No limit
22	County drug tax fund (565-00-7680-5310).....	No limit
23	Escheat proceeds suspense fund (565-00-7753-5290).....	No limit
24	Privilege tax refund fund (565-00-9031-9300).....	No limit
25	Suspense fund (565-00-9032-9310).....	No limit
26	Cigarette tax refund fund (565-00-9033-9330).....	No limit
27	Motor-vehicle fuel tax refund fund (565-00-9035-9350).....	No limit
28	Cereal malt beverage tax refund fund (565-00-9036-9360).....	No limit
29	Income tax refund fund (565-00-9038-9370).....	No limit
30	Sales tax refund fund (565-00-9039-9380).....	No limit
31	Compensating tax refund fund (565-00-9040-9390).....	No limit
32	Alcoholic liquor tax refund fund (565-00-9041-9400).....	No limit
33	Cigarette/tobacco products regulation fund (565-00-2294-2190).....	No limit
34	Motor carrier tax refund fund (565-00-9042-9410).....	No limit
35	Car company tax fund (565-00-9043-9420).....	No limit
36	Protested motor carrier taxes fund (565-00-9044-9430).....	No limit
37	Tobacco products refund fund (565-00-9045-9440).....	No limit
38	Transient guest tax refund fund established	
39	by K.S.A. 12-1694a (565-00-9066-9450).....	No limit
40	Interstate motor fuel taxes clearing fund (565-00-9070-9710).....	No limit
41	Motor carrier permits escrow clearing fund (565-00-7581-5400).....	No limit
42	Transient guest tax refund fund established	
43	by K.S.A. 12-16,100 (565-00-9074-9480).....	No limit

1	Interstate motor fuel taxes refund fund (565-00-9069-9010).....	No limit
2	Interfund clearing fund (565-00-9096-9510).....	No limit
3	Local alcoholic liquor clearing fund (565-00-9100-9700).....	No limit
4	International registration plan distribution	
5	clearing fund (565-00-9103-9520).....	No limit
6	Rental motor vehicle excise tax refund fund (565-00-9106-9730)...	No limit
7	International fuel tax agreement clearing fund	
8	(565-00-9072-9015).....	No limit
9	Mineral production tax refund fund (565-00-9121-9540).....	No limit
10	Special fuels tax refund fund (565-00-9122-9550).....	No limit
11	LP-gas motor fuels refund fund (565-00-9123-9560).....	No limit
12	Local alcoholic liquor refund fund (565-00-9124-9570).....	No limit
13	Sales tax clearing fund (565-00-9148-9580).....	No limit
14	Rental motor vehicle excise tax clearing fund	
15	(565-00-9187-9640).....	No limit
16	VIPS/CAMA technology hardware fund (565-00-2244-2170).....	No limit
17	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 74-2021, and	
18	amendments thereto, or of any other statute, expenditures may be made	
19	from the VIPS/CAMA technology hardware fund (565-00-2244-2170) for	
20	the purposes of upgrading the VIPS/CAMA computer hardware and	
21	software for the state or for the counties and for administration and	
22	operation of the department of revenue.	
23	County and city retailers sales tax clearing fund – county and	
24	city sales tax (565-00-9190-9610).....	No limit
25	City and county compensating use tax clearing fund (565-00-9191-9620)	
26	No limit
27	County and city transient guest tax clearing fund	
28	(565-00-9192-9630).....	No limit
29	Automated tax systems fund (565-00-9079-9020).....	No limit
30	Dyed diesel fuel fee fund (565-00-2286-2280).....	No limit
31	Electronic databases fee fund (565-00-2287-2180).....	No limit
32	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 74-2022, and	
33	amendments thereto, or of any other statute, expenditures may be made	
34	from the electronic databases fee fund (565-00-2287-2180) for the	
35	purposes of operating expenditures, including expenditures for capital	
36	outlay; of operating, maintaining or improving the vehicle information	
37	processing system (VIPS), the Kansas computer assisted mass appraisal	
38	system (CAMA) and other electronic database systems of the department	
39	of revenue, including the costs incurred to provide access to or to furnish	
40	copies of public records in such database systems and for the	
41	administration and operation of the department of revenue.	
42	Photo fee fund (565-00-2084-2140).....	No limit
43	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 2016 Supp. 8-	

1 299, and amendments thereto, or any other statute, expenditures may be
 2 made from the photo fee fund for administration and operation of the
 3 driver license program and related support operations in the division of
 4 administration of the department of revenue, including costs of
 5 administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-
 6 1325, and amendments thereto, relating to drivers licenses, instruction
 7 permits and identification cards.

8 Estate tax abatement refund fund (565-00-9082-9501).....No limit
 9 Distinctive license plate fund (565-00-2232-2230).....No limit
 10 Repossessed certificates of title fee fund (565-00-2015-2070).....No limit
 11 Hazmat fee fund (565-00-2365-2300).....No limit
 12 Intra-governmental service fund (565-00-6132-6101).....No limit
 13 Community improvement district sales tax
 14 administration fund (565-00-7675-5300).....No limit
 15 Community improvement district sales tax
 16 refund fund (565-00-9049-9455).....No limit
 17 Community improvement district sales tax
 18 clearing fund (565-00-9189-9655).....No limit
 19 Drivers license first responders indicator
 20 federal fund (565-00-3179-3179).....No limit
 21 Enforcing underage drinking federal fund (565-00-3219-3219).....No limit
 22 FDA tobacco program federal fund (565-00-3564-3564).....No limit
 23 Commercial vehicle administrative system fund
 24 (565-00-2098-2098).....No limit
 25 State charitable gaming regulation fund (565-00-2381-2385).....No limit
 26 Charitable gaming refund fund (565-00-9001-9001).....No limit
 27 Commercial driver's license drive test fee fund
 28 (565-00-2816-2816).....No limit
 29 DUI-IID designation fund (565-00-2380-2370).....No limit

30 (c) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,
 31 2018, the director of accounts and reports shall transfer \$11,513,742 from
 32 the state highway fund (276-00-4100-4100) of the department of
 33 transportation to the division of vehicles operating fund (565-00-2089-
 34 2020) of the department of revenue for the purpose of financing the cost of
 35 operation and general expense of the division of vehicles and related
 36 operations of the department of revenue.

37 (d) On August 1, 2017, the director of accounts and reports shall
 38 transfer \$77,250 from the accounting services recovery fund (173-00-
 39 6105-4010) of the department of administration to the setoff services
 40 revenue fund (565-00-2617-2080) of the department of revenue for
 41 reimbursing costs of recovering amounts owed to state agencies under
 42 K.S.A. 75-6201 et seq., and amendments thereto.

43 (e) On August 1, 2017, the director of accounts and reports shall

1 transfer \$20,400 from the social welfare fund (629-00-2195-0110) and
2 \$39,600 from the federal child support enforcement fund (629-00-3316-
3 9100) of the Kansas department for children and families to the child
4 support enforcement contractual agreement fund (565-00-2683-2110) of
5 the department of revenue to reimburse costs of administrative expenses of
6 child support enforcement activities under the agreement.

7 (f) On July 1, 2017, the director of accounts and reports shall transfer
8 \$2,172,408 from the division of vehicles operating fund (565-00-2089-
9 2020) of the department of revenue to the state general fund.

10 (g) Notwithstanding the provisions of K.S.A. 8-145, and amendments
11 thereto, or any other statute, for the fiscal year ending June 30, 2018, the
12 state treasurer shall credit \$1 of each division of vehicles modernization
13 surcharge collected and remitted to the secretary of revenue in an amount
14 not to exceed \$500,000 to the digital imaging program fund (173-00-6121-
15 6121) of the department of administration.

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

23 (i) Notwithstanding the provisions of K.S.A. 8-145, and amendments
24 thereto, or any other statute, for the fiscal year ending June 30, 2018, the
25 state treasurer shall credit \$1 of each division of vehicles modernization
26 surcharge collected and remitted to the secretary of revenue in an amount
27 not to exceed \$1,000,000 to the division of vehicles modernization fund
28 (565-00-2390-2390) of the department of revenue.

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

32 Sec. 61.

33 DEPARTMENT OF REVENUE

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

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

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

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 Sand royalty fund (565-00-2087-2010).....No limit
 5 Division of vehicles operating fund (565-00-2089-2020).....\$45,564,336
 6 *Provided*, That all receipts collected under authority of K.S.A. 74-2012,
 7 and amendments thereto, shall be credited to the division of vehicles
 8 operating fund: *Provided further*, That any expenditure from the division
 9 of vehicles operating fund of the department of revenue to reimburse the
 10 audit services fund (540-00-9204-9000) of the division of post audit for a
 11 financial-compliance audit in an amount certified by the legislative post
 12 auditor shall be in addition to any expenditure limitation imposed on the
 13 division of vehicles operating fund for the fiscal year ending June 30,
 14 2019: *And provided further*, That, notwithstanding the provisions of K.S.A.
 15 68-416, and amendments thereto, or any other statute, expenditures may be
 16 made from this fund for the administration and operation of the department
 17 of revenue.

18 Vehicle dealers and manufacturers fee fund (565-00-2189-2030)....No limit
 19 Division of vehicles modernization fund (565-00-2390-2390).....No limit
 20 Kansas retail dealer incentive fund (565-00-2387-2380).....No limit
 21 Local report fee fund (565-00-2249-2160).....No limit
 22 Conversion of materials and equipment fund (565-00-2417-2050). No limit
 23 Forfeited property fee fund (565-00-2428-2200).....No limit
 24 Setoff services revenue fund (565-00-2617-2080).....No limit
 25 Publications fee fund (565-00-2663-2090).....No limit
 26 Child support enforcement contractual
 27 agreement fund (565-00-2683-2110).....No limit
 28 County treasurers' vehicle licensing fee fund (565-00-2687-2120)..No limit
 29 Tax amnesty recovery fund (565-00-2462-2462).....No limit
 30 Reappraisal reimbursement fund (565-00-2693-2130).....No limit
 31 *Provided*, That all moneys received for the costs incurred for conducting
 32 appraisals for any county shall be deposited in the state treasury and
 33 credited to the reappraisal reimbursement fund: *Provided further*, That
 34 expenditures may be made from this fund for the purpose of conducting
 35 appraisals pursuant to orders of the state court of tax appeals under K.S.A.
 36 79-1479, and amendments thereto.

37 Special training fund (565-00-2016-2000).....No limit
 38 *Provided*, That expenditures may be made from the special training fund
 39 for operating expenditures, including official hospitality, incurred for
 40 conferences, training seminars, workshops and examinations: *Provided*
 41 *further*, That the secretary of revenue is hereby authorized to fix, charge
 42 and collect fees for conferences, training seminars, workshops and
 43 examinations sponsored or cosponsored by the department of revenue:

1 *And provided further*; That such fees shall be fixed in order to recover all
 2 or part of the operating expenditures incurred for such conferences,
 3 training seminars, workshops and examinations or for qualifying
 4 applicants for such conferences, training seminars, workshops and
 5 examinations: *And provided further*; That all fees received for conferences,
 6 training seminars, workshops and examinations 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 special training fund.
 9 Recovery fund for enforcement actions and
 10 attorney fees (565-00-2021-2060).....No limit
 11 Earned income tax credits – TANF – federal fund
 12 (565-00-3345-3340).....No limit
 13 Central stores fund (565-00-2251-2250).....No limit
 14 *Provided*, That expenditures may be made from the central stores fund to
 15 operate and maintain a central stores activity to sell supplies to other state
 16 agencies: *Provided further*; That all moneys received for such supplies
 17 shall be deposited in the state treasury in accordance with the provisions of
 18 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 19 central stores fund.
 20 Commercial vehicle information systems/network
 21 federal fund (565-00-3244-3244).....No limit
 22 Temporary assistance – needy families
 23 federal fund (565-00-3323-3323).....No limit
 24 Highway planning construction federal fund (565-00-3333-3333). No limit
 25 Immigration MOU federal fund (565-00-3497-3497).....No limit
 26 Commercial drivers licensing state program
 27 federal fund (565-00-3515-3515).....No limit
 28 DL security grant program (565-00-3780-3150).....No limit
 29 Microfilming fund (565-00-2281-2270).....No limit
 30 *Provided*, That expenditures may be made from the microfilming fund to
 31 operate and maintain a microfilming activity to sell microfilming services
 32 to other state agencies: *Provided further*; That all moneys received for such
 33 services 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 microfilming fund.
 36 Miscellaneous trust bonds fund (565-00-7556-5180).....No limit
 37 Liquor excise tax guarantee bond fund (565-00-7604-5190).....No limit
 38 Non-resident contractors cash bond fund (565-00-7605-5200).....No limit
 39 Bond guaranty fund (565-00-7606-5210).....No limit
 40 Interstate motor fuel user cash bond fund (565-00-7616-5220).....No limit
 41 Motor fuel distributor cash bond fund (565-00-7617-5230).....No limit
 42 Special county mineral production tax fund (565-00-7668-5280).....No limit
 43 County drug tax fund (565-00-7680-5310).....No limit

1	Escheat proceeds suspense fund (565-00-7753-5290).....	No limit
2	Privilege tax refund fund (565-00-9031-9300).....	No limit
3	Suspense fund (565-00-9032-9310).....	No limit
4	Cigarette tax refund fund (565-00-9033-9330).....	No limit
5	Motor-vehicle fuel tax refund fund (565-00-9035-9350).....	No limit
6	Cereal malt beverage tax refund fund (565-00-9036-9360).....	No limit
7	Income tax refund fund (565-00-9038-9370).....	No limit
8	Sales tax refund fund (565-00-9039-9380).....	No limit
9	Compensating tax refund fund (565-00-9040-9390).....	No limit
10	Alcoholic liquor tax refund fund (565-00-9041-9400).....	No limit
11	Cigarette/tobacco products regulation fund (565-00-2294-2190)....	No limit
12	Motor carrier tax refund fund (565-00-9042-9410).....	No limit
13	Car company tax fund (565-00-9043-9420).....	No limit
14	Protested motor carrier taxes fund (565-00-9044-9430).....	No limit
15	Tobacco products refund fund (565-00-9045-9440).....	No limit
16	Transient guest tax refund fund established	
17	by K.S.A. 12-1694a (565-00-9066-9450).....	No limit
18	Interstate motor fuel taxes clearing fund (565-00-9070-9710).....	No limit
19	Motor carrier permits escrow clearing fund (565-00-7581-5400)....	No limit
20	Transient guest tax refund fund established	
21	by K.S.A. 12-16,100 (565-00-9074-9480).....	No limit
22	Interstate motor fuel taxes refund fund (565-00-9069-9010).....	No limit
23	Interfund clearing fund (565-00-9096-9510).....	No limit
24	Local alcoholic liquor clearing fund (565-00-9100-9700).....	No limit
25	International registration plan distribution	
26	clearing fund (565-00-9103-9520).....	No limit
27	Rental motor vehicle excise tax refund fund (565-00-9106-9730)...	No limit
28	International fuel tax agreement clearing fund	
29	(565-00-9072-9015).....	No limit
30	Mineral production tax refund fund (565-00-9121-9540).....	No limit
31	Special fuels tax refund fund (565-00-9122-9550).....	No limit
32	LP-gas motor fuels refund fund (565-00-9123-9560).....	No limit
33	Local alcoholic liquor refund fund (565-00-9124-9570).....	No limit
34	Sales tax clearing fund (565-00-9148-9580).....	No limit
35	Rental motor vehicle excise tax clearing fund	
36	(565-00-9187-9640).....	No limit
37	VIPS/CAMA technology hardware fund (565-00-2244-2170).....	No limit
38	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and</i>	
39	<i>amendments thereto, or any other statute, expenditures may be made from</i>	
40	<i>the VIPS/CAMA technology hardware fund for the purposes of upgrading</i>	
41	<i>the VIPS/CAMA computer hardware and software for the state or for the</i>	
42	<i>counties and for administration and operation of the department of</i>	
43	<i>revenue.</i>	

1	County and city retailers sales tax clearing fund – county and	
2	city sales tax (565-00-9190-9610).....	No limit
3	City and county compensating use tax clearing fund	
4	(565-00-9191-9620).....	No limit
5	County and city transient guest tax clearing fund	
6	(565-00-9192-9630).....	No limit
7	Automated tax systems fund (565-00-9079-9020).....	No limit
8	Dyed diesel fuel fee fund (565-00-2286-2280).....	No limit
9	Electronic databases fee fund (565-00-2287-2180).....	No limit
10	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2022, and</i>	
11	<i>amendments thereto, or any other statute, expenditures may be made from</i>	
12	<i>the electronic databases fee fund for the purposes of operating</i>	
13	<i>expenditures, including expenditures for capital outlay; of operating,</i>	
14	<i>maintaining or improving the vehicle information processing system</i>	
15	<i>(VIPS), the Kansas computer assisted mass appraisal system (CAMA) and</i>	
16	<i>other electronic database systems of the department of revenue, including</i>	
17	<i>the costs incurred to provide access to or to furnish copies of public</i>	
18	<i>records in such database systems and for the administration and operation</i>	
19	<i>of the department of revenue.</i>	
20	Photo fee fund (565-00-2084-2140).....	No limit
21	<i>Provided, That, notwithstanding the provisions of K.S.A. 2016 Supp. 8-</i>	
22	<i>299, and amendments thereto, or any other statute, expenditures may be</i>	
23	<i>made from the photo fee fund for administration and operation of the</i>	
24	<i>driver license program and related support operations in the division of</i>	
25	<i>administration of the department of revenue, including costs of</i>	
26	<i>administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-</i>	
27	<i>1325, and amendments thereto, relating to drivers licenses, instruction</i>	
28	<i>permits and identification cards.</i>	
29	Estate tax abatement refund fund (565-00-9082-9501).....	No limit
30	Distinctive license plate fund (565-00-2232-2230).....	No limit
31	Repossessed certificates of title fee fund (565-00-2015-2070).....	No limit
32	Hazmat fee fund (565-00-2365-2300).....	No limit
33	Intra-governmental service fund (565-00-6132-6101).....	No limit
34	Community improvement district sales tax	
35	administration fund (565-00-7675-5300).....	No limit
36	Community improvement district sales tax	
37	refund fund (565-00-9049-9455).....	No limit
38	Community improvement district sales tax	
39	clearing fund (565-00-9189-9655).....	No limit
40	Drivers license first responders indicator federal fund	
41	(565-00-3179-3179).....	No limit
42	Enforcing underage drinking federal fund (565-00-3219-3219).....	No limit
43	FDA tobacco program federal fund (565-00-3564-3564).....	No limit

1 Commercial vehicle administrative system fund
2 (565-00-2098-2098).....No limit
3 State charitable gaming regulation fund (565-00-2381-2385).....No limit
4 Charitable gaming refund fund (565-00-9001-9001).....No limit
5 Commercial driver's license drive test fee fund
6 (565-00-2816-2816).....No limit
7 DUI-IID designation fund (565-00-2380-2370).....No limit
8 (c) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,
9 2019, the director of accounts and reports shall transfer \$11,513,742 from
10 the state highway fund (276-00-4100-4100) of the department of
11 transportation to the division of vehicles operating fund (565-00-2089-
12 2020) of the department of revenue for the purpose of financing the cost of
13 operation and general expense of the division of vehicles and related
14 operations of the department of revenue.
15 (d) On August 1, 2018, the director of accounts and reports shall
16 transfer \$77,250 from the accounting services recovery fund (173-00-
17 6105-4010) of the department of administration to the setoff services
18 revenue fund (565-00-2617-2080) of the department of revenue for
19 reimbursing costs of recovering amounts owed to state agencies under
20 K.S.A. 75-6201 et seq., and amendments thereto.
21 (e) On August 1, 2018, the director of accounts and reports shall
22 transfer \$20,400 from the social welfare fund (629-00-2195-0110) and
23 \$39,600 from the federal child support enforcement fund (629-00-3316-
24 9100) of the Kansas department for children and families to the child
25 support enforcement contractual agreement (565-00-2683-2110) fund of
26 the department of revenue to reimburse costs of administrative expenses of
27 child support enforcement activities under the agreement.
28 (f) On July 1, 2018, the director of accounts and reports shall transfer
29 \$2,172,408 from the division of vehicles operating fund (565-00-2089-
30 2020) of the department of revenue to the state general fund.
31 (g) Notwithstanding the provisions of K.S.A. 8-145, and amendments
32 thereto, or any other statute, for the fiscal year ending June 30, 2019, the
33 state treasurer shall credit \$1 of each division of vehicles modernization
34 surcharge collected and remitted to the secretary of revenue in an amount
35 not to exceed \$500,000 to the digital imaging program fund (173-00-6121-
36 6121) of the department of administration.
37 (h) Notwithstanding the provisions of K.S.A. 8-145, and amendments
38 thereto, or any other statute, for the fiscal year ending June 30, 2019, the
39 state treasurer shall credit \$1 of each division of vehicles modernization
40 surcharge collected and remitted to the secretary of revenue in an amount
41 not to exceed \$1,000,000 to the criminal justice information system line
42 fund (083-00-2457-2400) of the attorney general – Kansas bureau of
43 investigation.

1 (i) Notwithstanding the provisions of K.S.A. 8-145, and amendments
 2 thereto, or any other statute, for the fiscal year ending June 30, 2019, 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 \$1,000,000 to the division of vehicles modernization fund
 6 (565-00-2390-2390) of the department of revenue.

7 Sec. 62.

8 KANSAS LOTTERY

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

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

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

1 2018 pursuant to this subsection, shall be determined by the executive
2 director so that an aggregate of all amounts certified pursuant to this
3 subsection for fiscal year 2018 is equal to or more than \$77,200,000: *And*
4 *provided further*, That the aggregate of all amounts transferred from the
5 lottery operating fund to the state gaming revenues fund for fiscal year
6 2018 pursuant to this subsection shall be equal to or more than
7 \$77,200,000: *And provided further*, That the transfers prescribed by this
8 subsection shall be the maximum amount possible while maintaining an
9 adequate cash balance necessary to make expenditures for prize payments
10 and operating costs: *And provided further*, That the transfers prescribed by
11 this subsection shall be made in lieu of transfers under K.S.A. 74-8711(d),
12 and amendments thereto, for fiscal year 2018.

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

33 (d) In addition to the purposes for which expenditures of moneys in
34 the lottery operating fund (450-00-5123-5100) may be made, as authorized
35 by provisions of K.S.A. 74-8711, and amendments thereto, in fiscal year
36 2018, moneys in the lottery operating fund may be used for payment of all
37 costs incurred in the operation and administration of the Kansas lottery, the
38 Kansas lottery act, and the Kansas expanded lottery act.

39 Sec. 63.

40 KANSAS LOTTERY

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, 2019, 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 Lottery prize payment fund (450-00-7381).....No limit
 4 Lottery operating fund (450-00-5123).....No limit
 5 *Provided*, That expenditures from the lottery operating fund for official
 6 hospitality shall not exceed \$5,000.
 7 Expanded lottery receipts fund (450-00-5128).....No limit
 8 Lottery gaming facility manager fund (450-00-5129-5150).....No limit
 9 Expanded lottery act revenues fund (450-00-5127-5120).....\$0

10 (b) Notwithstanding the provisions of K.S.A. 74-8711, and
 11 amendments thereto, and subject to the provisions of this subsection: (1)
 12 An amount of not less than \$2,300,000 shall be certified by the executive
 13 director of the Kansas lottery to the director of accounts and reports on or
 14 before July 15, 2018; and (2) an amount of not less than \$4,700,000 shall
 15 be certified by the executive director of the Kansas lottery to the director
 16 of accounts and reports on or before August 15, 2018, and on or before the
 17 15th of each month thereafter through June 15, 2019: *Provided*, That, upon
 18 receipt of each such certification, the director of accounts and reports shall
 19 transfer the amount certified from the lottery operating fund (450-00-5123-
 20 5100) to the state gaming revenues fund (173-00-9011-9100) and shall
 21 credit such amount to the state gaming revenues fund for the fiscal year
 22 ending June 30, 2019: *Provided, however*, That, after the date that an
 23 amount of \$54,000,000 has been transferred from the lottery operating
 24 fund to the state gaming revenues fund for fiscal year 2019 pursuant to this
 25 subsection, the executive director of the Kansas lottery shall continue to
 26 certify amounts to the director of accounts and reports on or before the 15th
 27 of each month through June 15, 2019, except that the amounts certified
 28 after such date shall not be subject to the minimum amount of \$4,700,000:
 29 *Provided further*, That the amounts certified by the executive director of
 30 the Kansas lottery to the director of accounts and reports, after the date an
 31 amount of \$54,000,000 has been transferred from the lottery operating
 32 fund to the state gaming revenues fund for fiscal year 2019 pursuant to this
 33 subsection, shall be determined by the executive director so that an
 34 aggregate of all amounts certified pursuant to this subsection for fiscal
 35 year 2019 is equal to or more than \$77,500,000: *And provided further*, That
 36 the aggregate of all amounts transferred from the lottery operating fund to
 37 the state gaming revenues fund for fiscal year 2019 pursuant to this
 38 subsection shall be equal to or more than \$77,500,000: *And provided*
 39 *further*, That the transfers prescribed by this subsection shall be the
 40 maximum amount possible while maintaining an adequate cash balance
 41 necessary to make expenditures for prize payments and operating costs:
 42 *And provided further*, That the transfers prescribed by this subsection shall
 43 be made in lieu of transfers under K.S.A. 74-8711(d), and amendments

1 thereto, for fiscal year 2019.

2 (c) Notwithstanding the provisions of K.S.A. 79-4801, and
3 amendments thereto, or any other statute, and in addition to the
4 requirements of subsection (b), on or after June 15, 2019, upon
5 certification by the executive director of the lottery, the director of
6 accounts and reports shall transfer from the lottery operating fund (450-00-
7 5123-5100) to the state gaming revenues fund the amount of total profit
8 attributed to the special veterans benefits game under K.S.A. 2016 Supp.
9 74-8724, and amendments thereto, during fiscal year 2019: *Provided*, That
10 the director of accounts and reports shall transfer immediately thereafter
11 such amount of total profit attributed to the special veterans benefits game
12 from the state gaming revenues fund (173-00-9011-9100) to the state
13 general fund: *Provided further*, That, on or before June 25, 2019, the
14 executive director of the lottery shall certify to the director of accounts and
15 reports the amount equal to the amount of total profit attributed to the
16 special veterans benefits game under K.S.A. 2016 Supp. 74-8724, and
17 amendments thereto, during fiscal year 2019: *And provided further*, That,
18 at the same time as such certification is transmitted to the director of
19 accounts and reports, the executive director of the lottery shall transmit a
20 copy of such certification to the director of the budget and the director of
21 legislative research.

22 (d) In addition to the purposes for which expenditures of moneys in
23 the lottery operating fund (450-00-5123-5100) may be made, as authorized
24 by provisions of K.S.A. 74-8711, and amendments thereto, in fiscal year
25 2019, moneys in the lottery operating fund may be used for payment of all
26 costs incurred in the operation and administration of the Kansas lottery, the
27 Kansas lottery act and the Kansas expanded lottery act.

28 Sec. 64.

29 KANSAS RACING AND GAMING COMMISSION

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

- 35 State racing fund (553-00-5131-5000).....No limit
- 36 *Provided*, That expenditures from the state racing fund for official
- 37 hospitality shall not exceed \$2,500.
- 38 Racing reimbursable expense fund (553-00-2616-2600).....No limit
- 39 Racing applicant deposit fund (553-00-7383-7000).....No limit
- 40 Kansas horse breeding development fund (553-00-2516-2300).....No limit
- 41 Kansas greyhound breeding development fund
- 42 (553-00-2601-2500).....No limit

43 *Provided*, That notwithstanding K.S.A. 74-8831, and amendments thereto,

1 all moneys transferred into this fund pursuant to K.S.A. 2016 Supp. 74-
 2 8767(b), and amendments thereto, shall be deposited to a separate account
 3 established for the purpose described in this proviso and moneys in this
 4 account shall be expended only to supplement special stake races and to
 5 enhance the amount per point paid to owners of Kansas-whelped
 6 greyhounds which win live races at Kansas greyhound tracks and pursuant
 7 to rules and regulations adopted by the Kansas racing and gaming
 8 commission: *Provided further*, That transfers from this account to the live
 9 greyhound racing purse supplement fund may be made in accordance with
 10 K.S.A. 2016 Supp. 74-8767(b), and amendments thereto.

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

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

13 Tribal gaming fund (553-00-2320-3700).....No limit

14 *Provided*, That expenditures from the tribal gaming fund for official
 15 hospitality shall not exceed \$1,000.

16 Expanded lottery regulation fund (553-00-2535).....No limit

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

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

20 Live greyhound racing purse supplement fund
 21 (553-00-2557-2900).....No limit

22 Greyhound promotion and development fund
 23 (553-00-2561-3100).....No limit

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

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

26 Education and training fund (553-00-2459-2450).....No limit

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

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

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

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

1 (1) Conducting investigations of illegal gambling operations or activities;
2 (2) participating in illegal gaming in order to collect or purchase evidence
3 as part of an undercover investigation into illegal gambling operations; and
4 (3) acquiring information or making contacts leading to illegal gaming
5 activities: *Provided, however,* That all moneys which are expended for any
6 such evidence purchase, information acquisition or similar investigatory
7 purpose or activity from whatever funding source and which are recovered
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 illegal gambling enforcement fund: *Provided further,* That any moneys
11 received or awarded to the Kansas racing and gaming commission for such
12 enforcement activities 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 illegal gambling enforcement fund.

15 (b) On July 1, 2017, the director of accounts and reports shall transfer
16 \$450,000 from the state general fund to the tribal gaming fund (553-00-
17 2320-3700) of the Kansas racing and gaming commission.

18 (c) During the fiscal year ending June 30, 2018, the director of
19 accounts and reports shall transfer one or more amounts certified by the
20 executive director of the state gaming agency from the tribal gaming fund
21 to the state general fund: *Provided,* That all such transfers shall be for the
22 purpose of reimbursing the state general fund for the amount equal to the
23 net amount obtained by subtracting (1) the aggregate of any costs incurred
24 by the state gaming agency during fiscal year 2018 for any arbitration or
25 litigation in connection with the administration and enforcement of tribal-
26 state gaming compacts or the provisions of the tribal gaming oversight act,
27 from (2) the aggregate of the amounts transferred to the tribal gaming fund
28 (553-00-2320-3700) of the Kansas racing and gaming commission during
29 fiscal year 2018 for the operating expenditures for the state gaming agency
30 and any other expenses incurred in connection with the administration and
31 enforcement of tribal-state gaming compacts or the provisions of the tribal
32 gaming oversight act.

33 (d) During the fiscal year ending June 30, 2018, all payments for
34 services provided by the Kansas bureau of investigation shall be paid by
35 the Kansas racing and gaming commission in accordance with K.S.A. 75-
36 5516(b), and amendments thereto, pursuant to bills which are presented in
37 a timely manner by the Kansas bureau of investigation for services
38 rendered.

39 (e) In addition to the other purposes for which expenditures may be
40 made from the moneys appropriated in the tribal gaming fund (553-00-
41 2320-3700) for fiscal year 2018 for the Kansas racing and gaming
42 commission by this or other appropriation act of the 2017 regular session
43 of the legislature, expenditures, which are hereby authorized, may be made

1 from the tribal gaming fund for fiscal year 2018 for the state gaming
2 agency regulatory oversight of class III gaming, including, but not limited to,
3 to, the regulatory oversight and law enforcement activities of monitoring
4 compliance with tribal-state gaming compacts and conducting
5 investigations of violations of tribal-state gaming compacts, investigations
6 of criminal violations of the laws of this state at tribal gaming facilities,
7 criminal violations of the tribal gaming oversight act, background
8 investigations of applicants and vendors and investigations of other
9 criminal activities related to tribal gaming.

10 (f) Notwithstanding the provisions of K.S.A. 74-8831, and
11 amendments thereto, or any other statute, the director of accounts and
12 reports shall not make the transfer from the Kansas greyhound breeding
13 development fund (553-00-2601-2500) of the Kansas racing and gaming
14 commission to the greyhound tourism fund of the department of wildlife,
15 parks and tourism that is directed to be made on or before June 30, 2018,
16 by K.S.A. 74-8831(b)(1), and amendments thereto, and shall transfer on or
17 before June 30, 2018, the amount equal to 15% of all moneys credited to
18 the Kansas greyhound breeding development fund during the fiscal year
19 ending June 30, 2018, from the Kansas greyhound breeding development
20 fund to the greyhound promotion and development fund (553-00-2561-
21 3100) of the Kansas racing and gaming commission.

22 (g) During the fiscal year ending June 30, 2018, notwithstanding the
23 provisions of any other statute, the Kansas racing and gaming commission
24 is hereby authorized to fix, charge and collect additional fees to recover all
25 or part of the direct and indirect costs or operating expenses incurred or
26 expected to be incurred by the Kansas racing and gaming commission for
27 the regulation of racing activities that are not otherwise recovered from a
28 parimutuel facility licensee under authority of any other statute: *Provided*,
29 That such fees shall be in addition to all taxes and other fees otherwise
30 authorized by law: *Provided further*, That such costs or operating expenses
31 shall include all or part of any auditing, drug testing, accounting, security
32 and law enforcement, licensing of any office or other facility for use by a
33 parimutuel facility licensee or projects to update and upgrade information
34 technology software or facilities of the commission and shall specifically
35 include any general operating expenses that are associated with regulatory
36 activities attributable to the entity upon which any such fee is imposed and
37 all expenses related to reopening any race track or other racing facility:
38 *And provided further*, That all moneys received for such 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 state racing
41 fund (553-00-5131-5000).

42 (h) On July 1, 2017, during the fiscal year ending June 30, 2018,
43 notwithstanding the provisions of K.S.A. 74-8803, and amendments

1 thereto, or any other statute, expenditures shall be made by the above
 2 agency from any special revenue fund or funds for the purposes of
 3 compensating of members of the Kansas racing and gaming commission
 4 for performing the duties and functions of the commission, based on the
 5 daily rate of \$88.66 as provided in K.S.A. 46-137a, and amendments
 6 thereto. The members of the commission shall continue to be paid
 7 subsistence allowances, mileage and other expenses as provided in K.S.A.
 8 75-3223, and amendments thereto.

9 Sec. 65.

10 KANSAS RACING AND GAMING COMMISSION

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 racing fund (553-00-5131-5000).....No limit
 17 *Provided*, That expenditures from the state racing fund for official
 18 hospitality shall not exceed \$2,500.

19 Racing reimbursable expense fund (553-00-2616-2600).....No limit

20 Racing applicant deposit fund (553-00-7383-7000).....No limit

21 Kansas horse breeding development fund (553-00-2516-2300).....No limit
 22 Kansas greyhound breeding development fund

23 (553-00-2601-2500).....No limit

24 *Provided*, That notwithstanding K.S.A. 74-8831, and amendments thereto,
 25 all moneys transferred into this fund pursuant to K.S.A. 2016 Supp. 74-
 26 8767(b), and amendments thereto, shall be deposited to a separate account
 27 established for the purpose described in this proviso and moneys in this
 28 account shall be expended only to supplement special stake races and to
 29 enhance the amount per point paid to owners of Kansas-whelped
 30 greyhounds which win live races at Kansas greyhound tracks and pursuant
 31 to rules and regulations adopted by the Kansas racing and gaming
 32 commission: *Provided further*, That transfers from this account to the live
 33 greyhound racing purse supplement fund may be made in accordance with
 34 K.S.A. 2016 Supp. 74-8767(b), and amendments thereto.

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

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

37 Tribal gaming fund (553-00-2320-3700).....No limit

38 *Provided*, That expenditures from the tribal gaming fund for official
 39 hospitality shall not exceed \$1,000.

40 Expanded lottery regulation fund (553-00-2535-2700).....No limit

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

43 Live horse racing purse supplement fund

1 (553-00-2546-2800).....No limit
2 Live greyhound racing purse supplement fund
3 (553-00-2557-2900).....No limit
4 Greyhound promotion and development fund
5 (553-00-2561-3100).....No limit
6 Gaming background investigation fund (553-00-2682-2680).....No limit
7 Gaming machine examination fund (553-00-2998-2990).....No limit
8 Education and training fund (553-00-2459-2450).....No limit
9 *Provided*, That expenditures may be made from the education and training
10 fund for operating expenditures, including official hospitality, incurred for
11 hosting or providing training, in-service workshops and conferences:
12 *Provided further*, That the Kansas racing and gaming commission is
13 hereby authorized to fix, charge and collect fees for hosting or providing
14 training, in-service workshops and conferences: *And provided further*, That
15 such fees shall be fixed in order to recover all or part of the operating
16 expenditures incurred for hosting or providing such training, in-service
17 workshops and conferences: *And provided further*, That all fees received
18 for hosting or providing such training, in-service workshops and
19 conferences 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 education and training fund.
22 Illegal gambling enforcement fund (553-00-2734-2690).....No limit
23 *Provided*, That expenditures may be made from the illegal gambling
24 enforcement fund for direct or indirect operating expenditures incurred for
25 investigatory seizure and forfeiture activities, including, but not limited to:
26 (1) Conducting investigations of illegal gambling operations or activities;
27 (2) participating in illegal gaming in order to collect or purchase evidence
28 as part of an undercover investigation into illegal gambling operations; and
29 (3) acquiring information or making contacts leading to illegal gaming
30 activities: *Provided, however*, That all moneys which are expended for any
31 such evidence purchase, information acquisition or similar investigatory
32 purpose or activity from whatever funding source and which are recovered
33 shall be deposited in the state treasury in accordance with the provisions of
34 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
35 illegal gambling enforcement fund: *Provided further*, That any moneys
36 received or awarded to the Kansas racing and gaming commission for such
37 enforcement activities shall be deposited in the state treasury in
38 accordance with the provisions of K.S.A. 75-4215, and amendments
39 thereto, and shall be credited to the illegal gambling enforcement fund.
40 (b) On July 1, 2018, the director of accounts and reports shall transfer
41 \$450,000 from the state general fund to the tribal gaming fund (553-00-
42 2320-3700) of the Kansas racing and gaming commission.
43 (c) During the fiscal year ending June 30, 2019, the director of

1 accounts and reports shall transfer one or more amounts certified by the
2 executive director of the state gaming agency from the tribal gaming fund
3 (553-00-2320-3700) to the state general fund: *Provided*, That all such
4 transfers shall be for the purpose of reimbursing the state general fund for
5 the amount equal to the net amount obtained by subtracting (1) the
6 aggregate of any costs incurred by the state gaming agency during fiscal
7 year 2019 for any arbitration or litigation in connection with the
8 administration and enforcement of tribal-state gaming compacts or the
9 provisions of the tribal gaming oversight act, from (2) the aggregate of the
10 amounts transferred to the tribal gaming fund of the Kansas racing and
11 gaming commission during fiscal year 2019 for the operating expenditures
12 for the state gaming agency and any other expenses incurred in connection
13 with the administration and enforcement of tribal-state gaming compacts
14 or the provisions of the tribal gaming oversight act.

15 (d) During the fiscal year ending June 30, 2019, all payments for
16 services provided by the Kansas bureau of investigation shall be paid by
17 the Kansas racing and gaming commission in accordance with K.S.A. 75-
18 5516(b), and amendments thereto, pursuant to bills which are presented in
19 a timely manner by the Kansas bureau of investigation for services
20 rendered.

21 (e) In addition to the other purposes for which expenditures may be
22 made from the moneys appropriated in the tribal gaming fund (553-00-
23 2320-3700) for fiscal year 2019 for the Kansas racing and gaming
24 commission by this or other appropriation act of the 2017 or 2018 regular
25 session of the legislature, expenditures, which are hereby authorized, may
26 be made from the tribal gaming fund for fiscal year 2019 for the state
27 gaming agency regulatory oversight of class III gaming, including, but not
28 limited to, the regulatory oversight and law enforcement activities of
29 monitoring compliance with tribal-state gaming compacts and conducting
30 investigations of violations of tribal-state gaming compacts, investigations
31 of criminal violations of the laws of this state at tribal gaming facilities,
32 criminal violations of the tribal gaming oversight act, background
33 investigations of applicants and vendors and investigations of other
34 criminal activities related to tribal gaming.

35 (f) Notwithstanding the provisions of K.S.A. 74-8831, and
36 amendments thereto, or any other statute, the director of accounts and
37 reports shall not make the transfer from the Kansas greyhound breeding
38 development fund (553-00-2601-2500) of the Kansas racing and gaming
39 commission to the greyhound tourism fund of the department of wildlife,
40 parks and tourism that is directed to be made on or before June 30, 2019,
41 by K.S.A. 74-8831(b)(1), and amendments thereto, and shall transfer on or
42 before June 30, 2019, the amount equal to 15% of all moneys credited to
43 the Kansas greyhound breeding development fund during the fiscal year

1 ending June 30, 2019, from the Kansas greyhound breeding development
 2 fund to the greyhound promotion and development fund (553-00-2561-
 3 3100) of the Kansas racing and gaming commission.

4 (g) During the fiscal year ending June 30, 2019, notwithstanding the
 5 provisions of any other statute, the Kansas racing and gaming commission
 6 is hereby authorized to fix, charge and collect additional fees to recover all
 7 or part of the direct and indirect costs or operating expenses incurred or
 8 expected to be incurred by the Kansas racing and gaming commission for
 9 the regulation of racing activities that are not otherwise recovered from the
 10 parimutuel facility licensee under authority of any other statute: *Provided*,
 11 That such fees shall be in addition to all taxes and other fees otherwise
 12 authorized by law: *Provided further*, That such costs or operating expenses
 13 shall include all or part of any auditing, drug testing, accounting, security
 14 and law enforcement, licensing of any office or other facility for use by a
 15 parimutuel facility licensee or projects to update and upgrade information
 16 technology software or facilities of the commission and shall specifically
 17 include any general operating expenses that are associated with regulatory
 18 activities attributable to the entity upon which any such fee is imposed and
 19 all expenses related to reopening any race track or other racing facility:
 20 *And provided further*, That all moneys received for such fees shall be
 21 deposited in the state treasury in accordance with the provisions of K.S.A.
 22 75-4215, and amendments thereto, and shall be credited to the state racing
 23 fund (553-00-5131-5000).

24 (h) On July 1, 2018, during the fiscal year ending June 30, 2019,
 25 notwithstanding the provisions of K.S.A. 74-8803, and amendments
 26 thereto, or any other statute, expenditures shall be made by the above
 27 agency from any special revenue fund or funds for the purposes of
 28 compensating of members of the Kansas racing and gaming commission
 29 for performing the duties and functions of the commission, based on the
 30 daily rate of \$88.66 as provided in K.S.A. 46-137a, and amendments
 31 thereto. The members of the commission shall continue to be paid
 32 subsistence allowances, mileage and other expenses as provided in K.S.A.
 33 75-3223, and amendments thereto.

34 Sec. 66.

35 DEPARTMENT OF COMMERCE

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

38 KBA grant commitments (300-00-1000-0800).....\$2,800,000

39 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 40 2017, in the KBA grant commitments account is hereby reappropriated for
 41 fiscal year 2018.

42 (b) There is appropriated for the above agency from the state
 43 economic development initiatives fund for the fiscal year ending June 30,

1 2018, the following:

2 Older Kansans employment program (300-00-1900-1140).....\$242,400

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

4 2017, in the older Kansans employment program account is hereby

5 reappropriated for fiscal year 2018.

6 Rural opportunity zones program (300-00-1900-1150).....\$1,620,608

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

8 2017, in the rural opportunity zones program account is hereby

9 reappropriated for fiscal year 2018.

10 Senior community service employment

11 program (300-00-1900-1160).....\$7,565

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

13 2017, in the senior community service employment program account is

14 hereby reappropriated for fiscal year 2018.

15 Strong military bases program (300-00-1900-1170).....\$194,836

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

17 2017, in the strong military bases program account is hereby

18 reappropriated for fiscal year 2018.

19 Governor's council of economic advisors (300-00-1900-1185).....\$192,953

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

21 2017, in the governor's council of economic advisors account is hereby

22 reappropriated for fiscal year 2018.

23 Creative arts industries commission (300-00-1900-1188).....\$187,709

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

25 2017, in the creative arts industries commission account is hereby

26 reappropriated for fiscal year 2018.

27 Operating grant (including official

28 hospitality) (300-00-1900-1110).....\$7,945,856

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

30 (including official hospitality) account in excess of \$100 as of June 30,

31 2017, is hereby reappropriated for fiscal year 2018: *Provided further*; That

32 expenditures may be made from the operating grant (including official

33 hospitality) account for certified development companies that have been

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

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

36 10 certified development companies that have been determined to be

37 qualified for grants by the secretary of commerce.

38 Public broadcasting grants (300-00-1900-1190).....\$500,000

39 (c) There is appropriated for the above agency from the following

40 special revenue fund or funds for the fiscal year ending June 30, 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	Job creation program fund (300-00-2467-2467).....	No limit
2	Kan-grow engineering fund – KU (300-00-2494-2494).....	\$3,500,000
3	Kan-grow engineering fund – KSU (300-00-2494-2495).....	\$3,500,000
4	Kan-grow engineering fund – WSU (300-00-2494-2496).....	\$3,500,000
5	Kansas creative arts industries commission	
6	special gifts fund (300-00-7004-7004).....	No limit
7	Governor's council of economic advisors private	
8	operations fund (300-00-2761-2701).....	No limit
9	Publication and other sales fund (300-00-2048).....	No limit
10	Conversion of equipment and materials fund (300-00-2411-2220)..	No limit
11	Conference registration and disbursement	
12	fund (300-00-2049).....	No limit
13	Reimbursement and recovery fund (300-00-2275).....	No limit
14	Community development block grant – federal fund	
15	(300-00-3669).....	No limit
16	National main street center fund (300-00-7325-7000).....	No limit
17	IMPACT program services fund (300-00-2176).....	No limit
18	IMPACT program repayment fund (300-00-7388).....	No limit
19	Kansas partnership fund (300-00-7525-7020).....	No limit
20	General fees fund (300-00-2310).....	No limit
21	<i>Provided</i> , That expenditures may be made from the general fees fund for	
22	loans pursuant to loan agreements which are hereby authorized to be	
23	entered into by the secretary of commerce in accordance with repayment	
24	provisions and other terms and conditions as may be prescribed by the	
25	secretary therefor under programs of the department.	
26	Athletic fee fund (300-00-2599-2500).....	No limit
27	WIOA adult – federal fund (300-00-3270).....	No limit
28	WIOA youth activities – federal fund (300-00-3039).....	No limit
29	WIOA dislocated workers – federal fund (300-00-3428).....	No limit
30	Trade adjustment assistance – federal fund (300-00-3273).....	No limit
31	Disabled veterans outreach program – federal fund	
32	(300-00-3274-3242).....	No limit
33	Local veterans employment representative program – federal	
34	fund (300-00-3274-3240).....	No limit
35	Wagner Peyser employment services –	
36	federal fund (300-00-3275).....	No limit
37	Senior community service employment	
38	program – federal fund (300-00-3100-3510).....	No limit
39	Indirect cost – federal fund (300-00-2340-2300).....	No limit
40	Temporary labor certification foreign	
41	workers – federal fund (300-00-3448).....	No limit
42	Work opportunity tax credit – federal fund (300-00-3447-3447).....	No limit
43	American job link alliance – federal fund (300-00-3100-3516).....	No limit

1	American job link alliance job corps –	
2	federal fund (300-00-3100-3512).....	No limit
3	Child care/development block grant – federal fund	
4	(300-00-3028-3028).....	No limit
5	Enterprise facilitation fund (300-00-2378-2710).....	No limit
6	Unemployment insurance – federal fund (300-00-3335).....	No limit
7	State small business credit	
8	initiative – federal fund (300-00-3567).....	No limit
9	Creative arts industries commission gifts, grants and bequests –	
10	federal fund (300-00-3210-3218).....	No limit
11	Kansas creative arts industries commission	
12	checkoff fund (300-00-2031-2031).....	No limit
13	Workforce data quality initiative –	
14	federal fund (300-00-3237-3237).....	No limit
15	AJLA special revenue fund (300-00-2190-2190).....	No limit
16	Workforce innovation – federal fund (300-00-3581).....	No limit
17	Reemployment connections initiative –	
18	federal fund (300-00-3585).....	No limit
19	SBA STEP grant – federal fund (300-00-3573-3573).....	No limit
20	Apprenticeship USA state accelerator –	
21	federal fund (300-00-3949).....	No limit
22	Kansas health profession opportunity project –	
23	federal fund (300-00-3951).....	No limit
24	Second chance grant – federal fund (300-00-3895).....	No limit
25	H-1B technical skills training grant – federal	
26	fund (300-00-3400).....	No limit
27	State broadband data development grant – federal	
28	fund (300-00-3782-3700).....	No limit
29	Transition assistance program grant – federal	
30	fund (300-00-3451-3451).....	No limit

31 (d) The secretary of commerce is hereby authorized to fix, charge and
 32 collect fees during the fiscal year ending June 30, 2018, for: (1) The
 33 provision and administration of conferences held for the purposes of
 34 programs and activities of the department of commerce and for which fees
 35 are not specifically prescribed by statute; (2) sale of publications of the
 36 department of commerce and for sale of educational and other promotional
 37 items and for which fees are not specifically prescribed by statute; and (3)
 38 promotional and other advertising and related economic development
 39 activities and services provided under economic development programs
 40 and activities of the department of commerce: *Provided*, That such fees
 41 shall be fixed in order to recover all or part of the operating expenses
 42 incurred in providing such services, conferences, publications and items,
 43 advertising and other economic development activities and services

1 provided under economic development programs and activities of the
2 department of commerce for which fees are not specifically prescribed by
3 statute: *Provided further*, That all such 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 one or more special revenue
6 fund or funds of the department of commerce as specified by the secretary
7 of commerce: *And provided further*, That expenditures may be made from
8 such special revenue fund or funds of the department of commerce for
9 fiscal year 2018, in accordance with the provisions of this or other
10 appropriation act of the 2017 regular session of the legislature, for
11 operating expenses incurred in providing such services, conferences,
12 publications and items, advertising, programs and activities and for
13 operating expenses incurred in providing similar economic development
14 activities and services provided under economic development programs
15 and activities of the department of commerce.

16 (e) In addition to the other purposes for which expenditures may be
17 made by the department of commerce from moneys appropriated in any
18 special revenue fund or funds for fiscal year 2018 for the department of
19 commerce as authorized by this or other appropriation act of the 2017
20 regular session of the legislature, notwithstanding the provisions of any
21 other statute, expenditures may be made by the department of commerce
22 from moneys appropriated in any special revenue fund or funds for fiscal
23 year 2018 for official hospitality.

24 (f) During the fiscal year ending June 30, 2018, the secretary of
25 commerce, with the approval of the director of the budget, may transfer
26 any part of any item of appropriation for the fiscal year ending June 30,
27 2018, from the state economic development initiatives fund for the
28 department of commerce to another item of appropriation for fiscal year
29 2018 from the state economic development initiatives fund for the
30 department of commerce. The secretary of commerce shall certify each
31 such transfer to the director of accounts and reports and shall transmit a
32 copy of each such certification to the director of legislative research.

33 (g) On July 1, 2017, the director of accounts and reports shall transfer
34 \$19,200,000 from the economic development initiatives fund (300-00-
35 1900-1100) to the state general fund.

36 (h) (1) On July 1, 2017, the WIA adult – federal fund (300-00-3270-
37 3205) of the department of commerce is hereby redesignated as the WIOA
38 adult – federal fund of the department of commerce.

39 (2) On July 1, 2017, the WIA youth activities – federal fund (300-00-
40 3039-3040) of the department of commerce is hereby redesignated as the
41 WIOA youth activities – federal fund of the department of commerce.

42 (3) On July 1, 2017, the WIA dislocated workers – federal fund (300-
43 00-3428-3430) of the department of commerce is hereby redesignated as

1 the WIOA dislocated workers – federal fund of the department of
2 commerce.

3 Sec. 67.

4 DEPARTMENT OF COMMERCE

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 KBA grant commitments (300-00-1000-0800).....\$557,000

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

11 (b) There is appropriated for the above agency from the state
12 economic development initiatives fund for the fiscal year ending June 30,
13 2019, the following:

14 Older Kansans employment program (300-00-1900-1140).....\$242,377

15 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
16 2018, in the older Kansans employment program account is hereby
17 reappropriated for fiscal year 2019.

18 Rural opportunity zones program (300-00-1900-1150)\$2,050,141

19 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
20 2018, in the rural opportunity zones program account is hereby
21 reappropriated for fiscal year 2019.

22 Senior community service employment
23 program (300-00-1900-1160)\$7,565

24 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
25 2018, in the senior community service employment program account is
26 hereby reappropriated for fiscal year 2019.

27 Strong military bases program (300-00-1900-1170).....\$194,793

28 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
29 2018, in the strong military bases program account is hereby
30 reappropriated for fiscal year 2019.

31 Governor's council of economic advisors (300-00-1900-1185).....\$192,905

32 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
33 2018, in the governor's council of economic advisors account is hereby
34 reappropriated for fiscal year 2019.

35 Creative arts industries commission (300-00-1900-1188).....\$187,561

36 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
37 2018, in the creative arts industries commission account is hereby
38 reappropriated for fiscal year 2019.

39 Operating grant (including official
40 hospitality) (300-00-1900-1110).....\$7,508,029

41 *Provided*, That any unencumbered balance in the operating grant
42 (including official hospitality) account in excess of \$100 as of June 30,
43 2018, is hereby reappropriated for fiscal year 2019: *Provided further*; That

1 expenditures may be made from the operating grant (including official
 2 hospitality) account for certified development companies that have been
 3 determined to be qualified for grants by the secretary of commerce, except
 4 that expenditures for such grants shall not be made for grants to more than
 5 10 certified development companies that have been determined to be
 6 qualified for grants by the secretary of commerce.

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

11 (c) 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 Job creation program fund (300-00-2467-2467).....	No limit
17 Kan-grow engineering fund – KU (300-00-2494-2494).....	\$3,500,000
18 Kan-grow engineering fund – KSU (300-00-2494-2495).....	\$3,500,000
19 Kan-grow engineering fund – WSU (300-00-2494-2496).....	\$3,500,000
20 Kansas creative arts industries commission	
21 special gifts fund (300-00-7004-7004).....	No limit
22 Governor's council of economic advisors private	
23 operations fund (300-00-2761-2701).....	No limit
24 Publication and other sales fund (300-00-2048).....	No limit
25 Conversion of equipment and materials fund	
26 (300-00-2411-2220).....	No limit
27 Conference registration and disbursement	
28 fund (300-00-2049).....	No limit
29 Reimbursement and recovery fund (300-00-2275).....	No limit
30 Community development block grant – federal fund	
31 (300-00-3669).....	No limit
32 National main street center fund (300-00-7325-7000).....	No limit
33 IMPACT program services fund (300-00-2176).....	No limit
34 IMPACT program repayment fund (300-00-7388).....	No limit
35 General fees fund (300-00-2310).....	No limit
36 <i>Provided</i> , That expenditures may be made from the general fees fund for 37 loans pursuant to loan agreements which are hereby authorized to be 38 entered into by the secretary of commerce in accordance with repayment 39 provisions and other terms and conditions as may be prescribed by the 40 secretary therefor under programs of the department.	
41 Athletic fee fund (300-00-2599-2500).....	No limit
42 WIOA adult – federal fund (300-00-3270).....	No limit
43 WIOA youth activities – federal fund (300-00-3039).....	No limit

1	WIOA dislocated workers – federal fund (300-00-3428).....	No limit
2	Trade adjustment assistance – federal fund (300-00-3273).....	No limit
3	Disabled veterans outreach program – federal fund	
4	(300-00-3274-3242).....	No limit
5	Local veterans employment representative program – federal	
6	fund (300-00-3274-3240).....	No limit
7	Wagner Peyser employment services –	
8	federal fund (300-00-3275).....	No limit
9	Senior community service employment	
10	program – federal fund (300-00-3100-3510).....	No limit
11	Indirect cost – federal fund (300-00-2340-2300).....	No limit
12	Temporary labor certification foreign	
13	workers – federal fund (300-00-3448).....	No limit
14	Work opportunity tax credit – federal fund (300-00-3447-3447).....	No limit
15	American job link alliance – federal fund (300-00-3100-3516).....	No limit
16	American job link alliance job corps –	
17	federal fund (300-00-3100-3512)	No limit
18	Child care/development block grant – federal fund	
19	(300-00-3028-3028).....	No limit
20	Enterprise facilitation fund (300-00-2378-2710).....	No limit
21	Unemployment insurance – federal fund (300-00-3335).....	No limit
22	State small business credit	
23	initiative – federal fund (300-00-3567).....	No limit
24	Creative arts industries commission gifts, grants and bequests –	
25	federal fund (300-00-3210-3218).....	No limit
26	Kansas creative arts industries commission	
27	checkoff fund (300-00-2031-2031).....	No limit
28	Workforce data quality initiative –	
29	federal fund (300-00-3237-3237).....	No limit
30	AJLA special revenue fund (300-00-2190-2190).....	No limit
31	Workforce innovation – federal fund (300-00-3581).....	No limit
32	Reemployment connections initiative –	
33	federal fund (300-00-3585).....	No limit
34	SBA STEP grant – federal fund (300-00-3573-3573).....	No limit
35	Apprenticeship USA state accelerator – federal	
36	fund (300-00-3949).....	No limit
37	Kansas health profession opportunity project –	
38	federal fund (300-00-3951).....	No limit
39	Second chance grant – federal fund (300-00-3895).....	No limit
40	H-1B technical skills training grant – federal	
41	fund (300-00-3400).....	No limit
42	State broadband data development grant – federal	
43	fund (300-00-3782-3700).....	No limit

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

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

31 (e) In addition to the other purposes for which expenditures may be
32 made by the department of commerce from moneys appropriated in any
33 special revenue fund or funds for fiscal year 2019 for the department of
34 commerce as authorized by this or other appropriation act of the 2017 or
35 2018 regular session of the legislature, notwithstanding the provisions of
36 any other statute, expenditures may be made by the department of
37 commerce from moneys appropriated in any special revenue fund or funds
38 for fiscal year 2019 for official hospitality.

39 (f) During the fiscal year ending June 30, 2019, the secretary of
40 commerce, with the approval of the director of the budget, may transfer
41 any part of any item of appropriation for the fiscal year ending June 30,
42 2019, from the state economic development initiatives fund for the
43 department of commerce to another item of appropriation for fiscal year

1 2019 from the state economic development initiatives fund for the
2 department of commerce. The secretary of commerce shall certify each
3 such transfer to the director of accounts and reports and shall transmit a
4 copy of each such certification to the director of legislative research.

5 (g) On July 1, 2018, the director of accounts and reports shall transfer
6 \$19,200,000 from the economic development initiatives fund (300-00-
7 1900-1100) to the state general fund.

8 Sec. 68.

9 KANSAS HOUSING RESOURCES CORPORATION

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

15 State housing trust fund (175-00-7370-7000).....No limit

16 *Provided*, That all expenditures from the state housing trust fund shall be
17 made by the Kansas housing resources corporation for the purposes of
18 administering and supporting housing programs of the Kansas housing
19 resources corporation.

20 Sec. 69.

21 KANSAS HOUSING RESOURCES CORPORATION

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

27 State housing trust fund (175-00-7370-7000).....No limit

28 *Provided*, That all expenditures from the state housing trust fund shall be
29 made by the Kansas housing resources corporation for the purposes of
30 administering and supporting housing programs of the Kansas housing
31 resources corporation.

32 Sec. 70.

33 DEPARTMENT OF LABOR

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

36 Operating expenditures (296-00-1000-0503).....\$300,304

37 *Provided*, That any unencumbered balance in the operating expenditures
38 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
39 fiscal year 2018: *Provided further*, That in addition to the other purposes
40 for which expenditures may be made by the above agency from this
41 account for the fiscal year ending June 30, 2018, expenditures may be
42 made from this account for the costs incurred for court reporting under
43 K.S.A. 72-5413 et seq. and 75-4321 et seq., and amendments thereto: *And*

1 *provided further*, That expenditures from this account for official
2 hospitality by the secretary of labor shall not exceed \$2,000.

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

8 Workmen's compensation fee fund (296-00-2124-2220).....\$14,538,054

9 Occupational health and safety – federal fund

10 (296-00-3339-3210).....No limit

11 Employment security interest assessment fund

12 (296-00-2771-2700).....No limit

13 Special employment security fund (296-00-2120-2080).....No limit

14 Employment security administration fund (296-00-3335-3100).....No limit

15 Wage claims assignment fee fund (296-00-2204-2240).....No limit

16 Department of labor special projects fund (296-00-2041-2105).....No limit

17 Federal indirect cost offset fund (296-00-2302-2280).....No limit

18 Employment security fund (296-00-7056-7200).....No limit

19 Labor force statistics federal fund (296-00-3742-3742).....No limit

20 Compensation and working conditions

21 federal fund (296-00-3743-3743).....No limit

22 Employment services Wagner-Peyser funded activities federal

23 fund (296-00-3275-3275).....No limit

24 Dispute resolution fund (296-00-2587-2270).....No limit

25 *Provided*, That all moneys received by the secretary of labor for
26 reimbursement of expenditures for the costs incurred for mediation under
27 K.S.A. 72-5427, and amendments thereto, and for fact-finding under
28 K.S.A. 72-5428, and amendments thereto, shall be deposited in the state
29 treasury and credited to the dispute resolution fund: *Provided further*, That
30 expenditures may be made from this fund to pay the costs incurred for
31 mediation under K.S.A. 72-5427, and amendments thereto, and for fact-
32 finding under K.S.A. 72-5428, and amendments thereto, subject to full
33 reimbursement therefor by the board of education and the professional
34 employees' organization involved in such mediation and fact-finding
35 procedures.

36 Indirect cost fund (296-00-2781-2781).....No limit

37 Workforce data quality initiative – federal fund

38 (296-00-3237-3237).....No limit

39 Employment security fund clearing account (296-00-7055-7100).....No limit

40 Employment security fund benefit account (296-00-7054-7000).....No limit

41 Employment security fund – special suspense account

42 (296-00-7057-7300).....No limit

43 Special wage payment clearing trust fund (296-00-7362-7500).....No limit

1 Economic adjustment assistance – federal fund
 2 (296-00-3415-3415).....No limit
 3 Social security administration disability – federal fund
 4 (296-00-3309-3309).....No limit
 5 Sec. 71.

6 DEPARTMENT OF LABOR

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

9 Operating expenditures (296-00-1000-0503).....\$301,726

10 *Provided*, That any unencumbered balance in the operating expenditures
 11 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 12 fiscal year 2019: *Provided further*, That in addition to the other purposes
 13 for which expenditures may be made by the above agency from this
 14 account for the fiscal year ending June 30, 2019, expenditures may be
 15 made from this account for the costs incurred for court reporting under
 16 K.S.A. 72-5413 et seq., and 75-4321 et seq., and amendments thereto: *And*
 17 *provided further*, That expenditures from this account for official
 18 hospitality by the secretary of labor shall not exceed \$2,000.

19 (b) There is appropriated for the above agency from the following
 20 special revenue fund or funds for the fiscal year ending June 30, 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 Workmen's compensation fee fund (296-00-2124-2220).....\$12,720,209

25 Occupational health and safety – federal fund
 26 (296-00-3339-3210).....No limit

27 Employment security interest assessment fund
 28 (296-00-2771-2700).....No limit

29 Special employment security fund (296-00-2120-2080).....No limit

30 Employment security administration fund (296-00-3335-3100).....No limit

31 Wage claims assignment fee fund (296-00-2204-2240).....No limit

32 Department of labor special projects fund (296-00-2041-2105).....No limit

33 Federal indirect cost offset fund (296-00-2302-2280).....No limit

34 Employment security fund (296-00-7056-7200).....No limit

35 Labor force statistics federal fund (296-00-3742-3742).....No limit

36 Compensation and working conditions
 37 federal fund (296-00-3743-3743).....No limit

38 Employment services Wagner-Peyser funded activities federal
 39 fund (296-00-3275-3275).....No limit

40 Dispute resolution fund (296-00-2587-2270).....No limit

41 *Provided*, That all moneys received by the secretary of labor for
 42 reimbursement of expenditures for the costs incurred for mediation under
 43 K.S.A. 72-5427, and amendments thereto, and for fact-finding under

- 1 K.S.A. 72-5428, and amendments thereto, shall be deposited in the state
- 2 treasury and credited to the dispute resolution fund: *Provided further*, That
- 3 expenditures may be made from this fund to pay the costs incurred for
- 4 mediation under K.S.A. 72-5427, and amendments thereto, and for fact-
- 5 finding under K.S.A. 72-5428, and amendments thereto, subject to full
- 6 reimbursement therefor by the board of education and the professional
- 7 employees' organization involved in such mediation and fact-finding
- 8 procedures.
- 9 Indirect cost fund (296-00-2781-2781).....No limit
- 10 Workforce data quality initiative – federal fund
- 11 (296-00-3237-3237).....No limit
- 12 Employment security fund clearing account (296-00-7055-7100)...No limit
- 13 Employment security fund benefit account (296-00-7054-7000)....No limit
- 14 Employment security fund – special suspense account (296-00-7057-7300)
- 15No limit
- 16 Special wage payment clearing trust fund (296-00-7362-7500).....No limit
- 17 Economic adjustment assistance – federal fund
- 18 (296-00-3415-3415).....No limit
- 19 Social security administration disability – federal fund (296-00-3309-
- 20 3309).....No limit
- 21 Sec. 72.

KANSAS COMMISSION ON
VETERANS AFFAIRS OFFICE

- 22
- 23
- 24 (a) There is appropriated for the above agency from the state general
- 25 fund for the fiscal year ending June 30, 2018, the following:
- 26 Operating expenditures – administration (694-00-1000-0103).....\$577,492
- 27 *Provided*, That any unencumbered balance in the operating expenditures –
- 28 administration account in excess of \$100 as of June 30, 2017, is hereby
- 29 reappropriated for fiscal year 2018.
- 30 Operating expenditures – veteran services
- 31 (694-00-1000-0203).....\$1,498,987
- 32 *Provided*, That any unencumbered balance in the operating expenditures –
- 33 veteran services account in excess of \$100 as of June 30, 2017, is hereby
- 34 reappropriated for fiscal year 2018: *Provided, however*, That expenditures
- 35 from this account for official hospitality shall not exceed \$1,500.
- 36 Operations – state veterans cemeteries (694-00-1000-0703).....\$570,323
- 37 *Provided*, That any unencumbered balance in the operations – state
- 38 veterans cemeteries account in excess of \$100 as of June 30, 2017, is
- 39 hereby reappropriated for fiscal year 2018: *Provided further*, That
- 40 expenditures from this account for official hospitality shall not exceed
- 41 \$1,200.
- 42 Operating expenditures – Kansas
- 43 soldiers' home (694-00-1000-0403).....\$1,731,947

1 *Provided*, That any unencumbered balance in the operating expenditures –
 2 Kansas soldiers' home account in excess of \$100 as of June 30, 2017, is
 3 hereby reappropriated for fiscal year 2018.

4 Operating expenditures – Kansas
 5 veterans' home (694-00-1000-0503).....\$554,297

6 *Provided*, That any unencumbered balance in the operating expenditures –
 7 Kansas veterans' home account in excess of \$100 as of June 30, 2017, is
 8 hereby reappropriated for fiscal year 2018.

9 Scratch lotto – Kansas veterans' home (694-00-1000-0300).....\$114,024
 10 Scratch lotto – veterans services (694-00-1000-0330).....\$434,336
 11 Scratch lotto – Kansas soldiers' home (694-00-1000-0310).....\$145,609
 12 Scratch lotto – veterans cemeteries (694-00-1000-0340).....\$174,704
 13 Veterans claim assistance

14 program – service grants (694-00-1000-0903).....\$600,000

15 *Provided*, That any unencumbered balance in the veterans claim assistance
 16 program – service grants account in excess of \$100 as of June 30, 2017, is
 17 hereby reappropriated for fiscal year 2018: *Provided further*, That
 18 expenditures from the veterans claim assistance program – service grants
 19 account shall be made only for the purpose of awarding service grants to
 20 veterans service organizations for the purpose of aiding veterans in
 21 obtaining federal benefits: *Provided, however*, That no expenditures shall
 22 be made by the Kansas commission on veterans affairs office from the
 23 veterans claim assistance program – service grants account for operating
 24 expenditures or overhead for administering the grants in accordance with
 25 the provisions of K.S.A. 73-1234, and amendments thereto.

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

31 Soldiers' home fee fund (694-00-2241-2100).....No limit
 32 Soldiers' home benefit fund (694-00-7903-5400).....No limit
 33 Soldiers' home work therapy fund (694-00-7951-5600).....No limit
 34 Soldiers' home medicare fund (694-00-3168-3100).....No limit
 35 Soldiers' home medicaid fund (694-00-2464-2464).....No limit
 36 Veterans' home medicare fund (694-00-3893-3893).....No limit
 37 Veterans' home medicaid fund (694-00-2469-2469).....No limit
 38 Veterans' home fee fund (694-00-2236-2200).....No limit
 39 Veterans' home canteen fund (694-00-7809-5300).....No limit
 40 Veterans' home benefit fund (694-00-7904-5500).....No limit
 41 Soldiers' home outpatient clinic fund (694-00-2258-2300).....No limit
 42 State veterans cemeteries fee fund (694-00-2332-2600).....No limit
 43 State veterans cemeteries donations and

1	contributions fund (694-00-7308-5200).....	No limit
2	Outpatient clinic patient federal	
3	reimbursement fund – federal (694-00-3205-3300).....	No limit
4	VA burial reimbursement fund – federal (694-00-3212-3310).....	No limit
5	Federal domiciliary per diem fund (694-00-3220).....	No limit
6	Federal long term care per diem fund (694-00-3232).....	No limit
7	Commission on veterans affairs federal fund (694-00-3241-3340).....	No limit
8	Kansas veterans memorials fund (694-00-7332-5210).....	No limit
9	Vietnam war era veterans' recognition	
10	award fund (694-00-7017-7000).....	No limit
11	Kansas hometown heroes fund (694-00-7003-7001).....	No limit

12 (c) (1) During the fiscal year ending June 30, 2018, notwithstanding
13 the provisions of K.S.A. 73-1231, 75-3728g, 76-1906 or 76-1953, and
14 amendments thereto, or K.S.A. 2016 Supp. 73-1233, and amendments
15 thereto, or any other statute, the director of the Kansas commission on
16 veterans affairs office, with the approval of the director of the budget, may
17 transfer moneys that are credited to a special revenue fund of the Kansas
18 commission on veterans affairs office to another special revenue fund of
19 the Kansas commission on veterans affairs office. The director of the
20 Kansas commission on veterans affairs office shall certify each such
21 transfer to the director of accounts and reports and shall transmit a copy of
22 each such certification to the director of legislative research.

23 (2) As used in this subsection, "special revenue fund" means the
24 soldiers' home fee fund (694-00-2241-2100), veterans' home fee fund
25 (694-00-2236-2200), soldiers' home outpatient clinic fund (694-00-2258-
26 2300), soldiers' home benefit fund (694-00-7903-5400), soldiers' home
27 work therapy fund (694-00-7951-5600), veterans' home canteen fund (694-
28 00-7809-5300), veterans' home benefit fund (694-00-7904-5500), Persian
29 Gulf War veterans health initiative fund (694-00-2304-2500), state
30 veterans cemeteries fee fund (694-00-2332-2600), state veterans
31 cemeteries donations and contributions fund (694-00-7308-5200) and
32 Kansas veterans memorials fund (694-00-7332-5210).

33 (d) 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 or any institution or facility
38 under the general supervision and management of the Kansas commission
39 on veterans affairs office to another item of appropriation for fiscal year
40 2018 from the state general fund for the Kansas commission on veterans
41 affairs office or any institution or facility under the general supervision
42 and management of the Kansas commission on veterans affairs office. The
43 director of the Kansas commission on veterans affairs office shall certify

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

3 (e) During the fiscal year ending June 30, 2018, the director of the
 4 Kansas commission on veterans affairs office, with the approval of the
 5 director of the budget, may transfer any part of any item of appropriation
 6 for the fiscal year ending June 30, 2018, from the state general fund for the
 7 Kansas commission on veterans affairs office to the Vietnam war era
 8 veterans' recognition award fund (694-00-7017-7000). The director of the
 9 Kansas commission on veterans affairs office shall certify each such
 10 transfer to the director of accounts and reports and shall transmit a copy of
 11 each such certification to the director of legislative research.

12 Sec. 73.

13 KANSAS COMMISSION ON
 14 VETERANS AFFAIRS OFFICE

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

17 Operating expenditures – administration (694-00-1000-0103).....\$584,286

18 *Provided*, That any unencumbered balance in the operating expenditures –
 19 administration account in excess of \$100 as of June 30, 2018, is hereby
 20 reappropriated for fiscal year 2019.

21 Operating expenditures – veteran services
 22 (694-00-1000-0203).....\$1,517,407

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

27 Operations – state veterans cemeteries (694-00-1000-0703).....\$578,678

28 *Provided*, That any unencumbered balance in the operations – state
 29 veterans cemeteries account in excess of \$100 as of June 30, 2018, is
 30 hereby reappropriated for fiscal year 2019: *Provided further*; That
 31 expenditures from this account for official hospitality shall not exceed
 32 \$1,200.

33 Operating expenditures – Kansas
 34 soldiers' home (694-00-1000-0403).....\$1,750,886

35 *Provided*, That any unencumbered balance in the operating expenditures –
 36 Kansas soldiers' home account in excess of \$100 as of June 30, 2018, is
 37 hereby reappropriated for fiscal year 2019.

38 Operating expenditures – Kansas
 39 veterans' home (694-00-1000-0503).....\$529,905

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

43 Scratch lotto – Kansas veterans' home (694-00-1000-0300).....\$105,685

1	Scratch lotto – veterans services (694-00-1000-0330).....	\$459,354
2	Scratch lotto – Kansas soldiers' home (694-00-1000-0310).....	\$137,270
3	Scratch lotto – veterans cemeteries (694-00-1000-0340).....	\$216,399
4	Veterans claim assistance	
5	program – service grants (694-00-1000-0903).....	\$600,000
6	<i>Provided</i> , That any unencumbered balance in the veterans claim assistance	
7	program – service grants account in excess of \$100 as of June 30, 2018, is	
8	hereby reappropriated for fiscal year 2019: <i>Provided further</i> , That	
9	expenditures from the veterans claim assistance program – service grants	
10	account shall be made only for the purpose of awarding service grants to	
11	veterans service organizations for the purpose of aiding veterans in	
12	obtaining federal benefits: <i>Provided, however</i> , That no expenditures shall	
13	be made by the Kansas commission on veterans affairs office from the	
14	veterans claim assistance program – service grants account for operating	
15	expenditures or overhead for administering the grants in accordance with	
16	the provisions of K.S.A. 73-1234, and amendments thereto.	
17	(b) There is appropriated for the above agency from the following	
18	special revenue fund or funds for the fiscal year ending June 30, 2019, all	
19	moneys now or hereafter lawfully credited to and available in such fund or	
20	funds, except that expenditures other than refunds authorized by law shall	
21	not exceed the following:	
22	Soldiers' home fee fund (694-00-2241-2100).....	No limit
23	Soldiers' home benefit fund (694-00-7903-5400).....	No limit
24	Soldiers' home work therapy fund (694-00-7951-5600).....	No limit
25	Soldiers' home medicare fund (694-00-3168-3100).....	No limit
26	Soldiers' home medicaid fund (694-00-2464-2464).....	No limit
27	Veterans' home medicare fund (694-00-3893-3893).....	No limit
28	Veterans' home medicaid fund (694-00-2469-2469).....	No limit
29	Veterans' home fee fund (694-00-2236-2200).....	No limit
30	Veterans' home canteen fund (694-00-7809-5300).....	No limit
31	Veterans' home benefit fund (694-00-7904-5500).....	No limit
32	Soldiers' home outpatient clinic fund (694-00-2258-2300).....	No limit
33	State veterans cemeteries fee fund (694-00-2332-2600).....	No limit
34	State veterans cemeteries donations and	
35	contributions fund (694-00-7308-5200).....	No limit
36	Outpatient clinic patient federal	
37	reimbursement fund – federal (694-00-3205-3300).....	No limit
38	VA burial reimbursement fund – federal (694-00-3212-3310).....	No limit
39	Federal domiciliary per diem fund (694-00-3220).....	No limit
40	Federal long term care per diem fund (694-00-3232).....	No limit
41	Commission on veterans affairs federal fund (694-00-3241-3340).....	No limit
42	Kansas veterans memorials fund (694-00-7332-5210).....	No limit
43	Vietnam war era veterans' recognition	

1 award fund (694-00-7017-7000).....No limit
 2 Kansas hometown heroes fund (694-00-7003-7001).....No limit

3 (c) (1) During the fiscal year ending June 30, 2019, notwithstanding
 4 the provisions of K.S.A. 73-1231, 75-3728g, 76-1906 or 76-1953, and
 5 amendments thereto, or K.S.A. 2016 Supp. 73-1233, and amendments
 6 thereto, or any other statute, the director of the Kansas commission on
 7 veterans affairs office, with the approval of the director of the budget, may
 8 transfer moneys that are credited to a special revenue fund of the Kansas
 9 commission on veterans affairs office to another special revenue fund of
 10 the Kansas commission on veterans affairs office. The director of the
 11 Kansas commission on veterans affairs office shall certify each such
 12 transfer to the director of accounts and reports and shall transmit a copy of
 13 each such certification to the director of legislative research.

14 (2) As used in this subsection, "special revenue fund" means the
 15 soldiers' home fee fund (694-00-2241-2100), veterans' home fee fund
 16 (694-00-2236-2200), soldiers' home outpatient clinic fund (694-00-2258-
 17 2300), soldiers' home benefit fund (694-00-7903-5400), soldiers' home
 18 work therapy fund (694-00-7951-5600), veterans' home canteen fund (694-
 19 00-7809-5300), veterans' home benefit fund (694-00-7904-5500), Persian
 20 Gulf War veterans health initiative fund (694-00-2304-2500), state
 21 veterans cemeteries fee fund (694-00-2332-2600), state veterans
 22 cemeteries donations and contributions fund (694-00-7308-5200) and
 23 Kansas veterans memorials fund (694-00-7332-5210).

24 (d) During the fiscal year ending June 30, 2019, the director of the
 25 Kansas commission on veterans affairs office, with the approval of the
 26 director of the budget, may transfer any part of any item of appropriation
 27 for the fiscal year ending June 30, 2019, from the state general fund for the
 28 Kansas commission on veterans affairs office or any institution or facility
 29 under the general supervision and management of the Kansas commission
 30 on veterans affairs office to another item of appropriation for fiscal year
 31 2019 from the state general fund for the Kansas commission on veterans
 32 affairs office or any institution or facility under the general supervision
 33 and management of the Kansas commission on veterans affairs office. The
 34 director of the Kansas commission on veterans affairs office shall certify
 35 each such transfer to the director of accounts and reports and shall transmit
 36 a copy of each such certification to the director of legislative research.

37 (e) During the fiscal year ending June 30, 2019, the director of the
 38 Kansas commission on veterans affairs office, 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, 2019, from the state general fund for the
 41 Kansas commission on veterans affairs office to the Vietnam war era
 42 veterans' recognition award fund (694-00-7017-7000). The executive
 43 director of the Kansas commission on veterans affairs office shall certify

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

3 Sec. 74.

4 DEPARTMENT OF HEALTH AND ENVIRONMENT –
5 DIVISION OF PUBLIC HEALTH

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 (including official
9 hospitality) (264-00-1000-0202).....\$3,504,696

10 *Provided*, That any unencumbered balance in the operating expenditures
11 (including official hospitality) account in excess of \$100 as of June 30,
12 2017, is hereby reappropriated for fiscal year 2018.

13 Operating expenditures (including official hospitality) –
14 health (264-00-1000-0270).....\$1,927,365

15 *Provided*, That any unencumbered balance in the operating expenditures
16 (including official hospitality) – health account in excess of \$100 as of
17 June 30, 2017, is hereby reappropriated for fiscal year 2018.

18 Vaccine purchases (264-00-1000-0900).....\$329,607

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

22 Aid to local units (264-00-1000-0350).....\$4,805,709

23 *Provided*, That any unencumbered balance in the aid to local units account
24 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal
25 year 2018: *Provided further*, That all expenditures from this account for
26 state financial assistance to local health departments shall be in accordance
27 with the formula prescribed by K.S.A. 65-241 through 65-246, and
28 amendments thereto.

29 Aid to local units – primary health projects
30 (264-00-1000-0460).....\$7,570,690

31 *Provided*, That any unencumbered balance in the aid to local units –
32 primary health projects account in excess of \$100 as of June 30, 2017, is
33 hereby reappropriated for fiscal year 2018: *Provided further*, That
34 prescription support expenditures shall be made from the aid to local units
35 – primary health projects account for: (1) Purchasing drug inventory under
36 section 340B of the federal public health service act for community health
37 center grantees and federally qualified health center look-alikes who
38 qualify; (2) increasing access to prescription drugs by subsidizing a
39 portion of the costs for the benefit of patients at section 340B participating
40 clinics on a sliding fee scale; and (3) expanding access to prescription
41 medication assistance programs by making expenditures to support
42 operating costs of assistance programs at not-for-profit or publicly-funded
43 primary care clinics, including federally qualified community health

1 centers and federally qualified community health center look-alikes, as
 2 defined by 42 U.S.C. § 330, that provide comprehensive primary health
 3 care services, offer sliding fee discounts based upon household income and
 4 serve any person regardless of ability to pay: *And provided further*, That
 5 policies determining patient eligibility due to income or insurance status
 6 may be determined by each community but must be clearly documented
 7 and posted.

8 Aid to local units – women's wellness (264-00-1000-0610).....\$94,296
 9 *Provided*, That any unencumbered balance in the aid to local units –
 10 women's wellness account in excess of \$100 as of June 30, 2017, is hereby
 11 reappropriated for fiscal year 2018: *Provided further*, That all expenditures
 12 from the aid to local units – women's wellness account shall be in
 13 accordance with grant agreements entered into by the secretary of health
 14 and environment and grant recipients.

15 Immunization programs (264-00-1000-1400).....\$397,418
 16 *Provided*, That any unencumbered balance in the immunization programs
 17 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 18 fiscal year 2018.

19 Breast cancer screening program (264-00-1000-1300).....\$219,336
 20 *Provided*, That any unencumbered balance in the breast cancer screening
 21 program account in excess of \$100 as of June 30, 2017, is hereby
 22 reappropriated for fiscal year 2018.

23 Pregnancy maintenance initiative (264-00-1000-1100).....\$338,846
 24 *Provided*, That any unencumbered balance in the pregnancy maintenance
 25 initiative account in excess of \$100 as of June 30, 2017, is hereby
 26 reappropriated for fiscal year 2018.

27 Cerebral palsy posture seating (264-00-1000-1500).....\$105,537
 28 *Provided*, That any unencumbered balance in the cerebral palsy posture
 29 seating account in excess of \$100 as of June 30, 2017, is hereby
 30 reappropriated for fiscal year 2018.

31 PKU treatment (264-00-1000-1710).....\$199,274
 32 *Provided*, That any unencumbered balance in the PKU treatment account
 33 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal
 34 year 2018.

35 Teen pregnancy prevention activities (264-00-1000-0650).....\$338,846
 36 *Provided*, That any unencumbered balance in the teen pregnancy
 37 prevention activities account in excess of \$100 as of June 30, 2017, is
 38 hereby reappropriated for fiscal year 2018.

39 Any unencumbered balance in excess of \$100 as of June 30, 2017, in the
 40 following account is hereby reappropriated for fiscal year 2018: Ryan
 41 White matching funds (264-00-1000-1200).

42 Newborn hearing aid loan program (264-00-1000).....\$40,602
 43 *Provided*, That during the fiscal year ending June 30, 2018, the director of

1 accounts and reports shall withhold 10% of the moneys in the newborn
 2 hearing aid loan program account of the state general fund for fiscal year
 3 2018 until the director of accounts and reports has received certification
 4 from the children's cabinet that all requested information regarding the
 5 newborn hearing aid loan programs or grant recipients has been received
 6 by the children's cabinet: *Provided further*, That the director of accounts
 7 and reports shall transmit a copy of each such certification to the director
 8 of the budget and the director of legislative research: *And provided further*,
 9 That upon receipt of such certification, the director of accounts and reports
 10 shall release the withheld funds.

11 Healthy start home visitor program (264-00-1000).....\$204,848
 12 *Provided*, That during the fiscal year ending June 30, 2018, the director of
 13 accounts and reports shall withhold 10% of the moneys in the healthy start
 14 home visitor program account of the state general fund for fiscal year 2018
 15 until the director of accounts and reports has received certification from
 16 the children's cabinet that all requested information regarding the healthy
 17 start home visitor programs or grant recipients has been received by the
 18 children's cabinet: *Provided further*, That the director of accounts and
 19 reports shall transmit a copy of each such certification to the director of the
 20 budget and the director of legislative research: *And provided further*, That
 21 upon receipt of such certification, the director of accounts and reports shall
 22 release the withheld funds.

23 Smoking cessation program (264-00-1000).....\$847,041
 24 *Provided*, That during the fiscal year ending June 30, 2018, the director of
 25 accounts and reports shall withhold 10% of the moneys in the smoking
 26 cessation account of the state general fund for fiscal year 2018 until the
 27 director of accounts and reports has received certification from the
 28 children's cabinet that all requested information regarding the smoking
 29 cessation programs or grant recipients has been received by the children's
 30 cabinet: *Provided further*, That the director of accounts and reports shall
 31 transmit a copy of each such certification to the director of the budget and
 32 the director of legislative research: *And provided further*, That upon receipt
 33 of such certification, the director of accounts and reports shall release the
 34 withheld funds.

35 SIDS network grant (264-00-1000).....\$82,972
 36 *Provided*, That during the fiscal year ending June 30, 2018, the director of
 37 accounts and reports shall withhold 10% of the moneys in the SIDS
 38 network grant account of the state general fund for fiscal year 2018 until
 39 the director of accounts and reports has received certification from the
 40 children's cabinet that all requested information regarding the SIDS
 41 network programs or grant recipients has been received by the children's
 42 cabinet: *Provided further*, That the director of accounts and reports shall
 43 transmit a copy of each such certification to the director of the budget and

1 the director of legislative research: *And provided further*; That upon receipt
2 of such certification, the director of accounts and reports shall release the
3 withheld funds.

4 Infants and toddlers program (264-00-1000).....\$5,800,000

5 *Provided*, That during the fiscal year ending June 30, 2018, the director of
6 accounts and reports shall withhold 10% of the moneys in the infants and
7 toddlers program account of the state general fund for fiscal year 2018
8 until the director of accounts and reports has received certification from
9 the children's cabinet that all requested information regarding the infants
10 and toddlers programs or grant recipients has been received by the
11 children's cabinet: *Provided further*; That the director of accounts and
12 reports shall transmit a copy of each such certification to the director of the
13 budget and the director of legislative research: *And provided further*; That
14 upon receipt of such certification, the director of accounts and reports shall
15 release the withheld funds.

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

- 21 Breast and cervical cancer program and detection –
- 22 federal fund (264-00-3150-3350).....No limit
- 23 Health and environment training fee fund – health
- 24 (264-00-2183-2160).....No limit

25 *Provided*, That expenditures may be made from the health and
26 environment training fee fund – health for acquisition and distribution of
27 division of public health program literature and films and for participation
28 in or conducting training seminars for training employees of the division
29 of public health of the department of health and environment, for training
30 recipients of state aid from the division of public health of the department
31 of health and environment and for training representatives of industries
32 affected by rules and regulations of the department of health and
33 environment relating to the division of public health: *Provided further*;
34 That the secretary of health and environment is hereby authorized to fix,
35 charge and collect fees in order to recover costs incurred for such
36 acquisition and distribution of literature and films and for the operation of
37 such seminars: *And provided further*; That such fees may be fixed in order
38 to recover all or part of such costs: *And provided further*; That all moneys
39 received from such fees shall be deposited in the state treasury in
40 accordance with the provisions of K.S.A. 75-4215, and amendments
41 thereto, and shall be credited to the health and environment training fee
42 fund – health: *And provided further*; That, in addition to the other purposes
43 for which expenditures may be made by the department of health and

1 environment for the division of public health from moneys appropriated
 2 from the health and environment training fee fund – health for fiscal year
 3 2018, expenditures may be made by the department of health and
 4 environment from the health and environment training fee fund – health
 5 for fiscal year 2018 for agency operations for the division of public health.
 6 Health facilities review fund (264-00-2505-2250).....No limit
 7 Insurance statistical plan fund (264-00-2243-2840).....No limit
 8 Health and environment publication fee fund – health
 9 (264-00-2541-2190).....No limit
 10 *Provided*, That expenditures from the health and environment publication
 11 fee fund – health shall be made only for the purpose of paying the
 12 expenses of publishing documents as required by K.S.A. 75-5662, and
 13 amendments thereto.
 14 District coroners fund (264-00-2653-2320).....No limit
 15 Sponsored project overhead fund – health (264-00-2912-2710).....No limit
 16 Tuberculosis elimination and laboratory –
 17 federal fund (264-00-17-3559-3559).....No limit
 18 Maternity centers and child care facilities licensing
 19 fee fund (264-00-2731-2731).....No limit
 20 Child care and development block grant –
 21 federal fund (264-00-3028-3450).....No limit
 22 Federal supplemental funding for tobacco prevention and control –
 23 federal fund (264-00-3574-3574).....No limit
 24 Coordinated chronic disease prevention and health promotion program –
 25 federal fund (264-00-3575-3575).....No limit
 26 Office of rural health – federal fund (264-00-3031-3640).....No limit
 27 Emergency medical services for children –
 28 federal fund (264-00-3292-3292).....No limit
 29 Primary care offices – federal fund (264-00-3293-3293).....No limit
 30 Injury intervention – federal fund (264-00-3294-3294).....No limit
 31 Oral health workforce activities – federal fund
 32 (264-00-3297-3297).....No limit
 33 Rural hospital flex program – federal fund (264-00-3298-3298).....No limit
 34 Hospital bioterrorism preparedness –
 35 federal fund (264-00-3398-3398).....No limit
 36 Kansas coalition against sexual and domestic violence –
 37 federal fund (264-00-17-3907-3907).....No limit
 38 ARRA migrant health – federal fund (264-00-3069-3070).....No limit
 39 ARRA child care development – federal fund
 40 (264-00-3028-3455).....No limit
 41 ARRA Kansas health information exchange project – federal
 42 fund (264-00-17-3493-3493).....No limit
 43 ARRA epidemiology and lab capacity –

1	federal fund (264-00-3150-3888).....	No limit
2	ARRA women infants and children –	
3	federal fund (264-00-3077-3105)	No limit
4	ARRA primary care offices – federal fund (264-00-3781-3781).....	No limit
5	ARRA collaborative component I – federal fund	
6	(264-00-3890-3891).....	No limit
7	ARRA collaborative component III –	
8	federal fund (264-00-17-3890-3892).....	No limit
9	ARRA ambulatory surgical center ASC/HAI medicare –	
10	federal fund (264-00-3486-3486).....	No limit
11	ARRA prevention of healthcare associated infections –	
12	federal fund (264-00-17-3486-3486).....	No limit
13	Medicare – federal fund (264-00-3064-3062).....	No limit
14	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
15	state fire marshal may be made during fiscal year 2018 pursuant to a	
16	contract which is hereby authorized to be entered into by the secretary of	
17	health and environment and the state fire marshal to provide fire and safety	
18	inspections for hospitals.	
19	Migrant health program – federal fund (264-00-3069-3070).....	No limit
20	Refugee health – federal fund (264-00-3071-4650).....	No limit
21	Strengthen public health immunization infrastructure – federal	
22	fund (264-00-3568-3568).....	No limit
23	Healthy homes and lead poisoning prevention –	
24	federal fund (264-00-3572-3572).....	No limit
25	Children's mercy hospital lead program –	
26	federal fund (264-00-3152-3154).....	No limit
27	Women, infants and children health program –	
28	federal fund (264-00-3077-3100).....	No limit
29	WIC health program fund – senior farmer's	
30	market – federal (264-00-3077-3107).....	No limit
31	Immunization and vaccines for children grants –	
32	federal fund (264-00-3747-3741).....	No limit
33	Home visiting grant – federal fund (264-00-3503-3503).....	No limit
34	Preventive health block grant – federal fund	
35	(264-00-3614-3200).....	No limit
36	Maternal and child health block grant –	
37	federal fund (264-00-3616-3210).....	No limit
38	National center for health statistics –	
39	federal fund (264-00-3617-3220).....	No limit
40	Title X family planning services program –	
41	federal fund (264-00-3622-3270).....	No limit
42	Comprehensive STD prevention systems –	
43	federal fund (264-00-17-3070-3080).....	No limit

1	Children with special health care needs –	
2	federal fund (264-00-3763-3570).....	No limit
3	Make a difference information network –	
4	federal fund (264-00-3234-3234).....	No limit
5	Ryan White Title II – federal fund (264-00-3328-3310).....	No limit
6	Bicycle helmet distribution – federal fund (264-00-3815-3815).....	No limit
7	Bicycle helmet revolving fund (264-00-2575-2630).....	No limit
8	SSA fee fund (264-00-2269-2030).....	No limit
9	Lead certification cooperation agreement –	
10	federal fund (264-00-17-3496-3496).....	No limit
11	Childhood lead poisoning prevention program –	
12	federal fund (264-00-3296-3296).....	No limit
13	State implementation projects for prevention of secondary	
14	conditions – federal fund (264-00-3087-4405).....	No limit
15	Title IV-E – federal fund (264-00-3326-3900).....	No limit
16	HIV prevention projects – federal fund (264-00-3740-3521).....	No limit
17	HIV/AIDS surveillance – federal fund (264-00-3399-3399).....	No limit
18	Infants & toddlers Title I – federal fund (264-00-2000-2107).....	No limit
19	Universal newborn hearing screening –	
20	federal fund (264-00-3459-3459).....	No limit
21	State loan repayment program – federal fund	
22	(264-00-3760-3755).....	No limit
23	Opt-out testing initiative – federal fund (264-00-3801-3801).....	No limit
24	Kansas system for early registration of volunteers –	
25	federal fund (264-00-17-3748-3749).....	No limit
26	Cardiovascular health programs –	
27	federal fund (264-00-3071-4760).....	No limit
28	Adult lead surveillance data – federal fund (264-00-3496-3496).....	No limit
29	Medical reserve corps contract –	
30	federal fund (264-00-17-3502-3502).....	No limit
31	Trauma fund (264-00-2513-2230).....	No limit
32	<i>Provided</i> , That expenditures may be made by the department of health and	
33	environment for fiscal year 2018 from the trauma fund of the department	
34	of health and environment – division of public health for the stroke	
35	prevention project: <i>Provided further</i> , That expenditures from the trauma	
36	fund for official hospitality shall not exceed \$3,000.	
37	Homeland security – federal fund (264-00-3329-3320).....	No limit
38	Homeland security real ID – federal fund (264-00-3140-3140).....	No limit
39	Special education state grants – federal fund	
40	(264-00-17-3234-3236).....	No limit
41	Refugee assistance – federal fund (264-00-3378-3346).....	No limit
42	Personal responsibility education program –	
43	federal fund (264-00-3494-3494).....	No limit

- 1 Mammography quality standards act –
- 2 federal fund (264-00-17-3511-3160).....No limit
- 3 Kansas vital records for quality improvement –
- 4 federal fund (264-00-3098-3098).....No limit
- 5 Kansas early detection works breast & cervical cancer screening
- 6 services – federal fund (264-00-3099-3099).....No limit
- 7 Kansas public health approaches for ensuring quitline capacity –
- 8 federal fund (264-00-3097-3097).....No limit
- 9 Diagnostic x-ray program – federal fund (264-00-3511-3160).....No limit
- 10 HRSA small hospital improvement grant program –
- 11 federal fund (264-00-3371-3371)No limit
- 12 State indoor radon grant – federal fund (264-00-3884-3930).....No limit
- 13 HUD lead hazard control program of Kansas City –
- 14 federal fund (264-00-17-3328-3314).....No limit
- 15 Gifts, grants and donations fund – health (264-00-7311-7090).....No limit
- 16 Special bequest fund – health (264-00-7366-7050).....No limit
- 17 Civil registration and health statistics fee fund
- 18 (264-00-2291-2295).....No limit
- 19 Power generating facility fee fund (264-00-2131-2130).....No limit
- 20 Nuclear safety emergency preparedness
- 21 special revenue fund (264-00-2415-2280).....No limit
- 22 *Provided*, That all moneys received by the department of health and
- 23 environment – division of public health from the nuclear safety emergency
- 24 management fee fund (034-00-2081-2200) of the adjutant general shall be
- 25 credited to the nuclear safety emergency preparedness special revenue
- 26 fund of the department of health and environment – division of public
- 27 health: *Provided further*, That expenditures from the nuclear safety
- 28 emergency preparedness special revenue fund for official hospitality shall
- 29 not exceed \$1,000.
- 30 Radiation control operations fee fund (264-00-2531-2530).....No limit
- 31 *Provided*, That expenditures from the radiation control operations fee fund
- 32 for official hospitality shall not exceed \$2,000.
- 33 Lead-based paint hazard fee fund (264-00-2289-2140).....No limit
- 34 Strengthening public health infrastructure –
- 35 federal fund (264-00-3547-3547).....No limit
- 36 Improving minority health – federal fund (264-00-3548-3548).....No limit
- 37 Abstinence education – federal fund (264-00-3549-3549).....No limit
- 38 Affordable care act – federal fund (264-00-3546-3546).....No limit
- 39 Carbon monoxide detector/fire injury prevention –
- 40 federal fund (264-00-17-3508-3508).....No limit
- 41 Health information exchange – federal fund (264-00-3493-3493).....No limit
- 42 Kansas newborn screening fund (264-00-2027-2027).....No limit
- 43 Actions to prevent and control diabetes,

1 heart disease, and obesity – federal fund (264-00-3749-3742)...No limit
 2 Healthy start initiative – federal fund (264-00-3751-3751).....No limit
 3 Immunization capacity building assistance –
 4 federal fund (264-00-3744-3744).....No limit
 5 Hospital preparedness and response program for
 6 Ebola – federal fund (264-00-3033-3033).....No limit
 7 (c) On July 1, 2017, and on other occasions during fiscal year 2018
 8 when necessary as determined by the secretary of health and environment,
 9 the director of accounts and reports shall transfer amounts specified by the
 10 secretary of health and environment, which amounts constitute
 11 reimbursements, credits and other amounts received by the department of
 12 health and environment for activities related to federal programs, from
 13 specified special revenue funds of the department of health and
 14 environment – division of public health or of the department of health and
 15 environment – division of environment to the sponsored project overhead
 16 fund – health (264-00-2912-2715) of the department of health and
 17 environment – division of public health.
 18 (d) During the fiscal year ending June 30, 2018, the director of
 19 accounts and reports shall transfer an amount or amounts specified by the
 20 secretary of health and environment from any one or more special revenue
 21 funds of the department of health and environment – division of public
 22 health, which have available moneys, to the sponsored project overhead
 23 fund – health (264-00-2912-2710) of the department of health and
 24 environment – division of public health for expenditures, as the case may
 25 be, for administrative expenses.
 26 (e) In addition to the other purposes for which expenditures may be
 27 made by the department of health and environment – division of public
 28 health from moneys appropriated from the state general fund or from any
 29 special revenue fund or funds for fiscal year 2018 and from which
 30 expenditures may be made for salaries and wages, as authorized by this or
 31 other appropriation act of the 2017 regular session of the legislature,
 32 expenditures may be made by the department of health and environment –
 33 division of public health from such moneys appropriated from the state
 34 general fund or from any special revenue fund or funds for fiscal year
 35 2018 for up to four full-time equivalent positions in the unclassified
 36 service under the Kansas civil service act in the division of public health:
 37 *Provided*, That, notwithstanding the provisions of K.S.A. 75-2935, and
 38 amendments thereto, or any other statute, all such additional full-time
 39 equivalent positions in the unclassified service under the Kansas civil
 40 service act shall be in addition to other positions within the department of
 41 health and environment in the unclassified service as prescribed by law
 42 and shall be established by the secretary of health and environment within
 43 the position limitation established for the department of health and

1 environment on the number of full-time and regular part-time positions
2 equated to full-time, excluding seasonal and temporary positions, paid
3 from appropriations for fiscal year 2018 made by this or other
4 appropriation act of the 2017 regular session of the legislature: *Provided,*
5 *however;* That the authority to establish such additional positions in the
6 unclassified service shall not affect the classified service status of any
7 person who is an employee of the department of health and environment in
8 the classified service under the Kansas civil service act.

9 (f) During the fiscal year ending June 30, 2018, the amounts
10 transferred by the director of accounts and reports from each of the special
11 revenue funds of the department of health and environment – division of
12 public health to the sponsored project overhead fund – health (264-00-
13 2912-2710) of the department of health and environment – division of
14 public health pursuant to this section may include amounts not to exceed
15 25% of the expenditures from such special revenue fund or funds,
16 excepting expenditures for contractual services.

17 (g) During the fiscal year ending June 30, 2018, the secretary of
18 health and environment, with the approval of the director of the budget,
19 may transfer any part of any item of appropriation for fiscal year 2018
20 from the state general fund for the department of health and environment –
21 division of public health or the department of health and environment –
22 division of environment to another item of appropriation for fiscal year
23 2018 from the state general fund for the department of health and
24 environment – division of public health or the department of health and
25 environment – division of environment. The secretary of health and
26 environment 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 (h) In addition to the other purposes for which expenditures may be
30 made by the department of health and environment – division of public
31 health from moneys appropriated from the district coroners fund for fiscal
32 year 2018, as authorized by this or other appropriation act of the 2017
33 regular session of the legislature, and notwithstanding the provisions of
34 K.S.A. 22a-245, and amendments thereto, or any other statute,
35 expenditures may be made by the department of health and environment –
36 division of public health from such moneys appropriated from the district
37 coroners fund (264-00-265-2320) of the department of health and
38 environment – division of public health for fiscal year 2018 pursuant to
39 K.S.A. 22a-242, and amendments thereto.

40 (i) On July 1, 2017, the director of accounts and reports shall transfer
41 \$200,000 from the health care stabilization fund (270-00-7404-2100) of
42 the health care stabilization fund board of governors to the health facilities
43 review fund (264-00-2505-2250) of the department of health and

1 environment – division of public health for the purpose of financing a
2 review of records of licensed medical care facilities and an analysis of
3 quality of health care services provided to assist in correcting substandard
4 services and to reduce the incidence of liability resulting from the
5 rendering of health care services and implementing the risk management
6 provisions of K.S.A. 65-4922 et seq., and amendments thereto.

7 Sec. 75.

8 DEPARTMENT OF HEALTH AND ENVIRONMENT –
9 DIVISION OF PUBLIC HEALTH

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 Operating expenditures (including official
13 hospitality) (264-00-1000-0202).....\$3,558,430

14 *Provided*, That any unencumbered balance in the operating expenditures
15 (including official hospitality) account in excess of \$100 as of June 30,
16 2018, is hereby reappropriated for fiscal year 2019.

17 Operating expenditures (including official hospitality) –
18 health (264-00-1000-0270).....\$1,936,156

19 *Provided*, That any unencumbered balance in the operating expenditures
20 (including official hospitality) – health account in excess of \$100 as of
21 June 30, 2018, is hereby reappropriated for fiscal year 2019.

22 Vaccine purchases (264-00-1000-0900).....\$329,607

23 *Provided*, That any unencumbered balance in the vaccine purchases
24 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
25 fiscal year 2019.

26 Aid to local units (264-00-1000-0350).....\$4,805,709

27 *Provided*, That any unencumbered balance in the aid to local units account
28 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal
29 year 2019: *Provided further*, That all expenditures from this account for
30 state financial assistance to local health departments shall be in accordance
31 with the formula prescribed by K.S.A. 65-241 through 65-246, and
32 amendments thereto.

33 Aid to local units – primary health projects
34 (264-00-1000-0460).....\$7,570,690

35 *Provided*, That any unencumbered balance in the aid to local units –
36 primary health projects account in excess of \$100 as of June 30, 2018, is
37 hereby reappropriated for fiscal year 2019: *Provided further*, That
38 prescription support expenditures shall be made from the aid to local units
39 – primary health projects account for: (1) Purchasing drug inventory under
40 section 340B of the federal public health service act for community health
41 center grantees and federally qualified health center look-alikes who
42 qualify; (2) increasing access to prescription drugs by subsidizing a
43 portion of the costs for the benefit of patients at section 340B participating

1 clinics on a sliding fee scale; and (3) expanding access to prescription
 2 medication assistance programs by making expenditures to support
 3 operating costs of assistance programs at not-for-profit or publicly-funded
 4 primary care clinics, including federally qualified community health
 5 centers and federally qualified community health center look-alikes, as
 6 defined by 42 U.S.C. § 330, that provide comprehensive primary health
 7 care services, offer sliding fee discounts based upon household income and
 8 serve any person regardless of ability to pay: *And provided further*, That
 9 policies determining patient eligibility due to income or insurance status
 10 may be determined by each community but must be clearly documented
 11 and posted.

12 Aid to local units – women's wellness (264-00-1000-0610).....\$94,296

13 *Provided*, That any unencumbered balance in the aid to local units –
 14 women's wellness account in excess of \$100 as of June 30, 2018, is hereby
 15 reappropriated for fiscal year 2019: *Provided further*, That all expenditures
 16 from the aid to local units – women's wellness account shall be in
 17 accordance with grant agreements entered into by the secretary of health
 18 and environment and grant recipients.

19 Immunization programs (264-00-1000-1400).....\$397,418

20 *Provided*, That any unencumbered balance in the immunization programs
 21 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 22 fiscal year 2019.

23 Breast cancer screening program (264-00-1000-1300).....\$219,336

24 *Provided*, That any unencumbered balance in the breast cancer screening
 25 program account in excess of \$100 as of June 30, 2018, is hereby
 26 reappropriated for fiscal year 2019.

27 Pregnancy maintenance initiative (264-00-1000-1100).....\$338,846

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

31 Cerebral palsy posture seating (264-00-1000-1500).....\$105,537

32 *Provided*, That any unencumbered balance in the cerebral palsy posture
 33 seating account in excess of \$100 as of June 30, 2018, is hereby
 34 reappropriated for fiscal year 2019.

35 PKU treatment (264-00-1000-1710).....\$199,274

36 *Provided*, That any unencumbered balance in the PKU treatment account
 37 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal
 38 year 2019.

39 Teen pregnancy prevention activities (264-00-1000-0650).....\$338,846

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

43 Any unencumbered balance in excess of \$100 as of June 30, 2018, in the

1 following account is hereby reappropriated for fiscal year 2019: Ryan
2 White matching funds (264-00-1000-1200).
3 Newborn hearing aid loan program (264-00-1000).....\$40,602
4 *Provided*, That any unencumbered balance in the newborn hearing aid loan
5 program account in excess of \$100 as of June 30, 2018, is hereby
6 reappropriated for fiscal year 2019: *Provided, however*, That during the
7 fiscal year ending June 30, 2019, the director of accounts and reports shall
8 withhold 10% of the moneys in the newborn hearing aid loan program
9 account of the state general fund for fiscal year 2019 until the director of
10 accounts and reports has received certification from the children's cabinet
11 that all requested information regarding the newborn hearing aid loan
12 programs or grant recipients has been received by the children's cabinet:
13 *Provided further*, That the director of accounts and reports shall transmit a
14 copy of each such certification to the director of the budget and the
15 director of legislative research: *And provided further*, That upon receipt of
16 such certification, the director of accounts and reports shall release the
17 withheld funds.
18 Healthy start home visitor program (264-00-1000).....\$204,848
19 *Provided*, That any unencumbered balance in the healthy start home visitor
20 program account in excess of \$100 as of June 30, 2018, is hereby
21 reappropriated for fiscal year 2019: *Provided, however*, That during the
22 fiscal year ending June 30, 2019, the director of accounts and reports shall
23 withhold 10% of the moneys in the healthy start home visitor program
24 account of the state general fund for fiscal year 2019 until the director of
25 accounts and reports has received certification from the children's cabinet
26 that all requested information regarding the healthy start home visitor
27 programs or grant recipients has been received by the children's cabinet:
28 *Provided further*, That the director of accounts and reports shall transmit a
29 copy of each such certification to the director of the budget and the
30 director of legislative research: *And provided further*, That upon receipt of
31 such certification, the director of accounts and reports shall release the
32 withheld funds.
33 Smoking cessation program (264-00-1000).....\$847,041
34 *Provided*, That any unencumbered balance in the smoking cessation
35 program account in excess of \$100 as of June 30, 2018, is hereby
36 reappropriated for fiscal year 2019: *Provided, however*, That during the
37 fiscal year ending June 30, 2019, the director of accounts and reports shall
38 withhold 10% of the moneys in the smoking cessation program account of
39 the state general fund for fiscal year 2019 until the director of accounts and
40 reports has received certification from the children's cabinet that all
41 requested information regarding the smoking cessation programs or grant
42 recipients has been received by the children's cabinet: *Provided further*,
43 That the director of accounts and reports shall transmit a copy of each such

1 certification to the director of the budget and the director of legislative
 2 research: *And provided further*, That upon receipt of such certification, the
 3 director of accounts and reports shall release the withheld funds.
 4 SIDS network grant (264-00-1000).....\$82,972
 5 *Provided*, That any unencumbered balance in the SIDS network grant
 6 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 7 fiscal year 2019: *Provided, however*, That during the fiscal year ending
 8 June 30, 2019, the director of accounts and reports shall withhold 10% of
 9 the moneys in the SIDS network grant account of the state general fund for
 10 fiscal year 2019 until the director of accounts and reports has received
 11 certification from the children's cabinet that all requested information
 12 regarding the SIDS network programs or grant recipients has been
 13 received by the children's cabinet: *Provided further*, That the director of
 14 accounts and reports shall transmit a copy of each such certification to the
 15 director of the budget and the director of legislative research: *And*
 16 *provided further*, That upon receipt of such certification, the director of
 17 accounts and reports shall release the withheld funds.

18 Infants and toddlers program (264-00-1000).....\$5,800,000
 19 *Provided*, That any unencumbered balance in the infants and toddlers
 20 program account in excess of \$100 as of June 30, 2018, is hereby
 21 reappropriated for fiscal year 2019: *Provided, however*, That during the
 22 fiscal year ending June 30, 2019, the director of accounts and reports shall
 23 withhold 10% of the moneys in the infants and toddlers program account
 24 of the state general fund for fiscal year 2019 until the director of accounts
 25 and reports has received certification from the children's cabinet that all
 26 requested information regarding the infants and toddlers programs or grant
 27 recipients has been received by the children's cabinet: *Provided further*,
 28 That the director of accounts and reports shall transmit a copy of each such
 29 certification to the director of the budget and the director of legislative
 30 research: *And provided further*, That upon receipt of such certification, the
 31 director of accounts and reports shall release the withheld funds.

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

- 37 Breast and cervical cancer program and detection –
- 38 federal fund (264-00-3150-3350).....No limit
- 39 Health and environment training fee fund – health
- 40 (264-00-2183-2160).....No limit

41 *Provided*, That expenditures may be made from the health and
 42 environment training fee fund – health for acquisition and distribution of
 43 division of public health program literature and films and for participation

1 in or conducting training seminars for training employees of the division
 2 of public health of the department of health and environment, for training
 3 recipients of state aid from the division of public health of the department
 4 of health and environment and for training representatives of industries
 5 affected by rules and regulations of the department of health and
 6 environment relating to the division of public health: *Provided further*;
 7 That the secretary of health and environment is hereby authorized to fix,
 8 charge and collect fees in order to recover costs incurred for such
 9 acquisition and distribution of literature and films and for the operation of
 10 such seminars: *And provided further*; That such fees may be fixed in order
 11 to recover all or part of such costs: *And provided further*; That all moneys
 12 received from such fees 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 health and environment training fee
 15 fund – health: *And provided further*; That, in addition to the other purposes
 16 for which expenditures may be made by the department of health and
 17 environment for the division of public health from moneys appropriated
 18 from the health and environment training fee fund – health for fiscal year
 19 2019, expenditures may be made by the department of health and
 20 environment from the health and environment training fee fund – health
 21 for fiscal year 2019 for agency operations for the division of public health.
 22 Health facilities review fund (264-00-2505-2250).....No limit
 23 Insurance statistical plan fund (264-00-2243-2840).....No limit
 24 Health and environment publication fee fund – health (264-00-2541-2190)
 25No limit
 26 *Provided*, That expenditures from the health and environment publication
 27 fee fund – health shall be made only for the purpose of paying the
 28 expenses of publishing documents as required by K.S.A. 75-5662, and
 29 amendments thereto.
 30 District coroners fund (264-00-2653-2320).....No limit
 31 Sponsored project overhead fund – health (264-00-2912-2710).....No limit
 32 Tuberculosis elimination and laboratory –
 33 federal fund (264-00-17-3559-3559).....No limit
 34 Maternity centers and child care facilities licensing
 35 fee fund (264-00-2731-2731).....No limit
 36 Child care and development block grant –
 37 federal fund (264-00-3028-3450).....No limit
 38 Federal supplemental funding for tobacco prevention and control –
 39 federal fund (264-00-3574-3574).....No limit
 40 Coordinated chronic disease prevention and health promotion program –
 41 federal fund (264-00-3575-3575).....No limit
 42 Office of rural health – federal fund (264-00-3031-3640).....No limit
 43 Emergency medical services for children –

1	federal fund (264-00-3292-3292).....	No limit
2	Primary care offices – federal fund (264-00-3293-3293).....	No limit
3	Injury intervention – federal fund (264-00-3294-3294).....	No limit
4	Oral health workforce activities – federal fund	
5	(264-00-3297-3297).....	No limit
6	Rural hospital flex program – federal fund (264-00-3298-3298).....	No limit
7	Hospital bioterrorism preparedness –	
8	federal fund (264-00-3398-3398).....	No limit
9	Kansas coalition against sexual and domestic violence –	
10	federal fund (264-00-17-3907-3907).....	No limit
11	ARRA migrant health – federal fund (264-00-3069-3070).....	No limit
12	ARRA child care development – federal fund	
13	(264-00-3028-3455).....	No limit
14	ARRA Kansas health information exchange project –	
15	federal fund (264-00-17-3493-3493).....	No limit
16	ARRA epidemiology and lab capacity –	
17	federal fund (264-00-3150-3888).....	No limit
18	ARRA women infants and children –	
19	federal fund (264-00-3077-3105).....	No limit
20	ARRA primary care offices – federal fund (264-00-3781-3781).....	No limit
21	ARRA collaborative component I – federal fund	
22	(264-00-3890-3891).....	No limit
23	ARRA collaborative component III –	
24	federal fund (264-00-17-3890-3892).....	No limit
25	ARRA ambulatory surgical center ASC/HAI medicare –	
26	federal fund (264-00-3486-3486).....	No limit
27	ARRA prevention of healthcare associated infections –	
28	federal fund (264-00-17-3486-3486).....	No limit
29	Medicare – federal fund (264-00-3064-3062).....	No limit
30	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
31	state fire marshal may be made during fiscal year 2019 pursuant to a	
32	contract which is hereby authorized to be entered into by the secretary of	
33	health and environment and the state fire marshal to provide fire and safety	
34	inspections for hospitals.	
35	Migrant health program – federal fund (264-00-3069-3070).....	No limit
36	Refugee health – federal fund (264-00-3071-4650).....	No limit
37	Strengthen public health immunization infrastructure – federal	
38	fund (264-00-3568-3568).....	No limit
39	Healthy homes and lead poisoning prevention –	
40	federal fund (264-00-3572-3572).....	No limit
41	Children's mercy hospital lead program –	
42	federal fund (264-00-3152-3154).....	No limit
43	Women, infants and children health program –	

1	federal fund (264-00-3077-3100).....	No limit
2	WIC health program fund – senior farmer's	
3	market – federal (264-00-3077-3107).....	No limit
4	Immunization and vaccines for children grants –	
5	federal fund (264-00-3747-3741).....	No limit
6	Home visiting grant – federal fund (264-00-3503-3503).....	No limit
7	Preventive health block grant – federal fund (264-00-3614-3200).....	No limit
8	Maternal and child health block grant – federal fund	
9	(264-00-3616-3210).....	No limit
10	National center for health statistics – federal fund	
11	(264-00-3617-3220).....	No limit
12	Title X family planning services program – federal fund	
13	(264-00-3622-3270).....	No limit
14	Comprehensive STD prevention systems –	
15	federal fund (264-00-17-3070-3080).....	No limit
16	Children with special health care needs –	
17	federal fund (264-00-3763-3570).....	No limit
18	Make a difference information network –	
19	federal fund (264-00-3234-3234).....	No limit
20	Ryan White Title II – federal fund (264-00-3328-3310).....	No limit
21	Bicycle helmet distribution – federal fund (264-00-3815-3815).....	No limit
22	Bicycle helmet revolving fund (264-00-2575-2630).....	No limit
23	SSA fee fund (264-00-2269-2030).....	No limit
24	Lead certification cooperation agreement –	
25	federal fund (264-00-17-3496-3496).....	No limit
26	Childhood lead poisoning prevention program –	
27	federal fund (264-00-3296-3296).....	No limit
28	State implementation projects for prevention of secondary	
29	conditions – federal fund (264-00-3087-4405).....	No limit
30	Title IV-E – federal fund (264-00-3326-3900).....	No limit
31	HIV prevention projects – federal fund (264-00-3740-3521).....	No limit
32	HIV/AIDS surveillance – federal fund (264-00-3399-3399).....	No limit
33	Infants & toddlers Title I – federal fund (264-00-2000-2107).....	No limit
34	Universal newborn hearing screening –	
35	federal fund (264-00-3459-3459).....	No limit
36	State loan repayment program – federal fund	
37	(264-00-3760-3755).....	No limit
38	Opt-out testing initiative – federal fund (264-00-3801-3801).....	No limit
39	Kansas system for early registration of volunteers –	
40	federal fund (264-00-17-3748-3749).....	No limit
41	Cardiovascular health programs –	
42	federal fund (264-00-3071-4760).....	No limit
43	Adult lead surveillance data – federal fund (264-00-3496-3496).....	No limit

1	Medical reserve corps contract – federal fund	
2	(264-00-17-3502-3502).....	No limit
3	Trauma fund (264-00-2513-2230).....	No limit
4	<i>Provided</i> , That expenditures may be made by the department of health and	
5	environment for fiscal year 2019 from the trauma fund of the department	
6	of health and environment – division of public health for the stroke	
7	prevention project: <i>Provided further</i> , That expenditures from the trauma	
8	fund for official hospitality shall not exceed \$3,000.	
9	Homeland security – federal fund (264-00-3329-3320).....	No limit
10	Homeland security real ID – federal fund (264-00-3140-3140).....	No limit
11	Special education state grants – federal fund	
12	(264-00-17-3234-3236).....	No limit
13	Refugee assistance – federal fund (264-00-3378-3346).....	No limit
14	Personal responsibility education program –	
15	federal fund (264-00-3494-3494).....	No limit
16	Mammography quality standards act –	
17	federal fund (264-00-17-3511-3160).....	No limit
18	Kansas vital records for quality improvement –	
19	federal fund (264-00-3098-3098).....	No limit
20	Kansas early detection works breast & cervical cancer screening	
21	services – federal fund (264-00-3099-3099).....	No limit
22	Kansas public health approaches for ensuring quitline capacity –	
23	federal fund (264-00-3097-3097).....	No limit
24	Diagnostic x-ray program – federal fund (264-00-3511-3160).....	No limit
25	HRSA small hospital improvement grant program –	
26	federal fund (264-00-3371-3371)	No limit
27	State indoor radon grant – federal fund (264-00-3884-3930).....	No limit
28	HUD lead hazard control program of Kansas City –	
29	federal fund (264-00-17-3328-3314).....	No limit
30	Gifts, grants and donations fund – health (264-00-7311-7090).....	No limit
31	Special bequest fund – health (264-00-7366-7050).....	No limit
32	Civil registration and health statistics fee fund	
33	(264-00-2291-2295).....	No limit
34	Power generating facility fee fund (264-00-2131-2130).....	No limit
35	Nuclear safety emergency preparedness	
36	special revenue fund (264-00-2415-2280).....	No limit
37	<i>Provided</i> , That all moneys received by the department of health and	
38	environment – division of public health from the nuclear safety emergency	
39	management fee fund (034-00-2081-2200) of the adjutant general shall be	
40	credited to the nuclear safety emergency preparedness special revenue	
41	fund of the department of health and environment – division of public	
42	health: <i>Provided further</i> , That expenditures from the nuclear safety	
43	emergency preparedness special revenue fund for official hospitality shall	

- 1 not exceed \$1,000.
- 2 Radiation control operations fee fund (264-00-2531-2530).....No limit
- 3 *Provided*, That expenditures from the radiation control operations fee fund
- 4 for official hospitality shall not exceed \$2,000.
- 5 Lead-based paint hazard fee fund (264-00-2289-2140).....No limit
- 6 Strengthening public health infrastructure –
- 7 federal fund (264-00-3547-3547).....No limit
- 8 Improving minority health – federal fund (264-00-3548-3548).....No limit
- 9 Abstinence education – federal fund (264-00-3549-3549).....No limit
- 10 Affordable care act – federal fund (264-00-3546-3546).....No limit
- 11 Carbon monoxide detector/fire injury prevention –
- 12 federal fund (264-00-17-3508-3508).....No limit
- 13 Health information exchange – federal fund (264-00-3493-3493)...No limit
- 14 Kansas newborn screening fund (264-00-2027-2027).....No limit
- 15 Actions to prevent and control diabetes,
- 16 heart disease, and obesity – federal fund
- 17 (264-00-3749-3742).....No limit
- 18 Healthy start initiative federal fund (264-00-3751-3751).....No limit
- 19 Immunization capacity building assistance –
- 20 federal fund (264-00-3744-3744).....No limit
- 21 Hospital preparedness and response program for
- 22 Ebola – federal fund (264-00-3033-3033).....No limit
- 23 (c) On July 1, 2018, and on other occasions during fiscal year 2019
- 24 when necessary as determined by the secretary of health and environment,
- 25 the director of accounts and reports shall transfer amounts specified by the
- 26 secretary of health and environment, which amounts constitute
- 27 reimbursements, credits and other amounts received by the department of
- 28 health and environment for activities related to federal programs, from
- 29 specified special revenue funds of the department of health and
- 30 environment – division of public health or of the department of health and
- 31 environment – division of environment, to the sponsored project overhead
- 32 fund – health (264-00-2912-2710) of the department of health and
- 33 environment – division of public health.
- 34 (d) During the fiscal year ending June 30, 2018, the director of
- 35 accounts and reports shall transfer an amount or amounts specified by the
- 36 secretary of health and environment from any one or more special revenue
- 37 funds of the department of health and environment – division of public
- 38 health, which have available moneys, to the sponsored project overhead
- 39 fund – health (264-00-2912-2710) of the department of health and
- 40 environment – division of public health for expenditures, as the case may
- 41 be, for administrative expenses.
- 42 (e) In addition to the other purposes for which expenditures may be
- 43 made by the department of health and environment – division of public

1 health from moneys appropriated from the state general fund or from any
2 special revenue fund or funds for fiscal year 2019 and from which
3 expenditures may be made for salaries and wages, as authorized by this or
4 other appropriation act of the 2017 or 2018 regular session of the
5 legislature, expenditures may be made by the department of health and
6 environment – division of public health from such moneys appropriated
7 from the state general fund or from any special revenue fund or funds for
8 fiscal year 2019 for up to four full-time equivalent positions in the
9 unclassified service under the Kansas civil service act in the division of
10 public health: *Provided*, That, notwithstanding the provisions of K.S.A.
11 75-2935, and amendments thereto, or any other statute, all such additional
12 full-time equivalent positions in the unclassified service under the Kansas
13 civil service act shall be in addition to other positions within the
14 department of health and environment in the unclassified service as
15 prescribed by law and shall be established by the secretary of health and
16 environment within the position limitation established for the department
17 of health and environment on the number of full-time and regular part-time
18 positions equated to full-time, excluding seasonal and temporary positions,
19 paid 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 *Provided, however*; That the authority to establish such additional positions
22 in the unclassified service shall not affect the classified service status of
23 any person who is an employee of the department of health and
24 environment in the classified service under the Kansas civil service act.

25 (f) During the fiscal year ending June 30, 2019, the amounts
26 transferred by the director of accounts and reports from each of the special
27 revenue funds of the department of health and environment – division of
28 public health to the sponsored project overhead fund – health (264-00-
29 2912-2710) of the department of health and environment – division of
30 public health pursuant to this section may include amounts not to exceed
31 25% of the expenditures from such special revenue fund or funds,
32 excepting expenditures for contractual services.

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

1 (h) In addition to the other purposes for which expenditures may be
 2 made by the department of health and environment – division of public
 3 health from moneys appropriated from the district coroners fund for fiscal
 4 year 2019, as authorized by this or other appropriation act of the 2017 or
 5 2018 regular session of the legislature, and notwithstanding the provisions
 6 of K.S.A. 22a-245, and amendments thereto, or any other statute,
 7 expenditures may be made by the department of health and environment –
 8 division of public health from such moneys appropriated from the district
 9 coroners fund (264-00-2653-2320) of the department of health and
 10 environment – division of public health for fiscal year 2019 pursuant to
 11 K.S.A. 22a-242, and amendments thereto.

12 (i) On July 1, 2018, the director of accounts and reports shall transfer
 13 \$200,000 from the health care stabilization fund (270-00-8505-3200) of
 14 the health care stabilization fund board of governors to the health facilities
 15 review fund (264-00-2505-2250) of the department of health and
 16 environment – division of public health for the purpose of financing a
 17 review of records of licensed medical care facilities and an analysis of
 18 quality of health care services provided to assist in correcting substandard
 19 services and to reduce the incidence of liability resulting from the
 20 rendering of health care services and implementing the risk management
 21 provisions of K.S.A. 65-4922 et seq., and amendments thereto.

22 Sec. 76.

23 DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION
 24 OF HEALTH CARE FINANCE

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

27 Health policy operating expenditures (264-00-1000-0010).....\$10,184,372

28 *Provided*, That any unencumbered balance in the health policy operating
 29 expenditures account in excess of \$100 as of June 30, 2017, is hereby
 30 reappropriated for fiscal year 2018: *Provided further*, That expenditures
 31 shall be made from the health policy operating expenditures account of the
 32 above agency for the drug utilization review board to perform an annual
 33 review of the approved exemptions to the current single source limit by
 34 program.

35 Other medical assistance (264-00-1000-3026).....\$1,232,296,869

36 *Provided*, That any unencumbered balance in the other medical assistance
 37 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 38 fiscal year 2018: *Provided further*, That expenditures may be made from
 39 the other medical assistance account by the above agency for the purpose
 40 of implementing or expanding any prior authorization project: *And*
 41 *provided further*, That an evaluation of the automated implementation,
 42 savings obtained from implementation, and other outcomes of the
 43 implementation or expansion shall be submitted to the Robert G. (Bob)

1 Bethell joint committee on home and community based services and
 2 KanCare oversight prior to the start of the regular session of the legislature
 3 in 2018.
 4 Children's mental health initiative (264-00-1000).....\$3,800,000
 5 Any unencumbered balance in excess of \$100 as of June 30, 2017, in each
 6 of the following accounts is hereby reappropriated for fiscal year 2018:
 7 Children's health insurance program (264-00-1000-0060), office of the
 8 inspector general (264-00-1000-0050)
 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 Preventive health care program fund (264-00-2556-2550).....\$1,640,046
 15 Cafeteria benefits fund (264-00-7720-9002).....No limit
 16 *Provided*, That expenditures from the cafeteria benefits fund for the fiscal
 17 year ending June 30, 2018, for salaries and wages and other operating
 18 expenditures shall not exceed \$3,160,071.
 19 State workers compensation self-insurance fund
 20 (264-00-6170-6170).....No limit
 21 *Provided*, That expenditures from the state workers compensation self-
 22 insurance fund for the fiscal year ending June 30, 2018, for salaries and
 23 wages and other operating expenditures shall not exceed \$3,308,584.
 24 Dependent care assistance program fund (264-00-7740-8700).....No limit
 25 *Provided*, That expenditures from the dependent care assistance program
 26 fund for the fiscal year ending June 30, 2018, for salaries and wages and
 27 other operating expenditures shall not exceed \$3,981,219.
 28 Non-state employer group benefit fund (264-00-7707-7710).....\$142,877
 29 Division of health care finance special revenue
 30 fund (264-00-2360-2350).....No limit
 31 *Provided*, That expenditures from the division of health care finance
 32 special revenue fund for the fiscal year ending June 30, 2018, for official
 33 hospitality shall not exceed \$1,000.
 34 Health committee insurance fund (264-00-2569-2500).....No limit
 35 Health care database fee fund (264-00-2578-2570).....No limit
 36 Association assistance plan fund (264-00-2391-2391).....No limit
 37 Medical programs fee fund (264-00-2395-0110).....\$93,019,337
 38 Medical assistance fee fund (264-00-2185-2185).....No limit
 39 Health benefits administration clearing fund – remit admin
 40 service org (264-00-7746-7746).....No limit
 41 *Provided*, That expenditures from the health benefits administration
 42 clearing fund – remit admin service org for the fiscal year ending June 30,
 43 2018, for salaries and wages and other operating expenditures shall not

1 exceed \$7,880,402.

2 Health insurance premium reserve fund (264-00-7350-7350).....No limit

3 Other state fees fund (264-00-2440-0100).....No limit

4 Health care access improvement fund (264-00-2443-2215).....No limit

5 Quality care service fund (264-00-2999-0000).....No limit

6 Children's health insurance program federal fund

7 (264-00-3424-0540).....No limit

8 State planning – health care – uninsured fund (264-00-3483-3483) No limit

9 Medicaid infrastructure grant – disability employment federal

10 fund (264-00-3547-2017).....No limit

11 HIV care formula grant federal fund (264-00-3328-3311).....No limit

12 Medical assistance program federal fund (264-00-3414-0440).....No limit

13 Quality care fund (264-00-2999-2755)..... \$47,000,000

14 Quality based community assessment fund

15 (264-00-2760-2760).....No limit

16 Refugee and entrant assistance – state administered programs

17 fund (264-00-3345-2017).....No limit

18 KEES interagency transfer fund (264-00-17-6001-6001).....No limit

19 Energy assistance block grant (264-00-3305-3305).....No limit

20 Supplemental nutrition assistance program –

21 admin (264-00-3104-2017).....No limit

22 Temporary assistance for needy families (264-00-3323-3530).....No limit

23 Title IV-E – adoption assistance (264-00-3357-3357).....No limit

24 (c) During the fiscal year ending June 30, 2018, any moneys donated

25 or granted to the division of health care finance of the department of health

26 and environment and any federal funds received as match to such

27 donations or grants by the division of health care finance of the department

28 of health and environment for the fiscal year ending June 30, 2018, shall

29 only be expended by the division of health care finance of the department

30 of health and environment to assist the clearinghouse in reducing any

31 backlogs or waiting lists, unless otherwise specified by the donor or

32 grantor: *Provided*, That any donated or granted moneys, and the matching

33 moneys received therefor from the federal centers for medicare and

34 medicaid services, shall not be used to supplant or replace funds already

35 budgeted for the clearinghouse or to restore any other reductions in

36 funding to the clearinghouse or the agency, unless otherwise specified by

37 the donor or grantor.

38 (d) During the fiscal year ending June 30, 2018, no expenditures shall

39 be made by the secretary of health and environment from moneys

40 appropriated from the state general fund or from any special revenue fund

41 or funds for fiscal year 2018 for the purpose of implementing a program

42 under KanCare health homes for persons with chronic conditions, unless

43 the legislature expressly consents to implementation of such program and

1 expenditures therefor.

2 Sec. 77.

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, 2019, the following:

7 Health policy operating expenditures (264-00-1000-0010).....\$10,214,339

8 *Provided*, That any unencumbered balance in the health policy operating
 9 expenditures account in excess of \$100 as of June 30, 2018, is hereby
 10 reappropriated for fiscal year 2019: *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).....\$1,184,805,023

16 *Provided*, That any unencumbered balance in the other medical assistance
 17 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 18 fiscal year 2019: *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 2019.

27 Children's mental health initiative (264-00-1000).....\$3,800,000

28 *Provided*, That any unencumbered balance in the children's mental health
 29 initiative account in excess of \$100 as of June 30, 2018, is hereby
 30 reappropriated for fiscal year 2019.

31 Any unencumbered balance in excess of \$100 as of June 30, 2018, in each
 32 of the following accounts is hereby reappropriated for fiscal year 2019:
 33 Children's health insurance program (264-00-1000-0060), office of the
 34 inspector general (264-00-1000-0050).

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

40 Preventive health care program fund (264-00-2556-2550).....\$1,649,246

41 Cafeteria benefits fund (264-00-7720-9002).....No limit

42 *Provided*, That expenditures from the cafeteria benefits fund for the fiscal
 43 year ending June 30, 2019, for salaries and wages and other operating

1 expenditures shall not exceed \$3,157,380.
 2 State workers compensation self-insurance fund
 3 (264-00-6170-6170).....No limit
 4 *Provided*, That expenditures from the state workers compensation self-
 5 insurance fund for the fiscal year ending June 30, 2019, for salaries and
 6 wages and other operating expenditures shall not exceed \$3,282,032.
 7 Dependent care assistance program fund (264-00-7740-8700).....No limit
 8 *Provided*, That expenditures from the dependent care assistance program
 9 fund for the fiscal year ending June 30, 2019, for salaries and wages and
 10 other operating expenditures shall not exceed \$3,984,573.
 11 Non-state employer group benefit fund (264-00-7707-7710).....\$141,956
 12 Division of health care finance special revenue
 13 fund (264-00-2360-2350).....No limit
 14 *Provided*, That expenditures from the division of health care finance
 15 special revenue fund for the fiscal year ending June 30, 2019, for official
 16 hospitality shall not exceed \$1,000.
 17 Health committee insurance fund (264-00-2569-2500).....No limit
 18 Health care database fee fund (264-00-2578-2570).....No limit
 19 Association assistance plan fund (264-00-2391-2391).....No limit
 20 Medical programs fee fund (264-00-2395-0110).....\$64,236,719
 21 Medical assistance fee fund (264-00-2185-2185).....No limit
 22 Health benefits administration clearing fund – remit admin
 23 service org (264-00-7746-7746).....No limit
 24 *Provided*, That expenditures from the health benefits administration
 25 clearing fund – remit admin service org for the fiscal year ending June 30,
 26 2019, for salaries and wages and other operating expenditures shall not
 27 exceed \$7,890,000.
 28 Health insurance premium reserve fund (264-00-7350-7350).....No limit
 29 Other state fees fund (264-00-2440-0100).....No limit
 30 Health care access improvement fund (264-00-2443-2215).....No limit
 31 Quality care service fund (264-00-2999-0000).....No limit
 32 Children's health insurance program federal fund
 33 (264-00-3424-0540).....No limit
 34 State planning – health care – uninsured fund (264-00-3483-3483) No limit
 35 Medicaid infrastructure grant – disability employment federal
 36 fund (264-00-3547-2017).....No limit
 37 HIV care formula grant federal fund (264-00-3328-3311).....No limit
 38 Medical assistance program federal fund (264-00-3414-0440).....No limit
 39 Quality care fund (264-00-2759-2755)..... \$0
 40 Quality based community assessment fund (264-00-2760-2760)....No limit
 41 Refugee and entrant assistance – state administered
 42 programs fund (264-00-3345-2017).....No limit
 43 KEES interagency transfer fund (264-00-17-6001-6001).....No limit

- 1 Energy assistance block grant (264-00-3305-3305)No limit
- 2 Supplemental nutrition assistance program –
- 3 admin (264-00-3104-2017).....No limit
- 4 Temporary assistance for needy families (264-00-3323-3530).....No limit
- 5 Title IV-E – adoption assistance (264-00-3357-3357).....No limit

6 (c) During the fiscal year ending June 30, 2019, any moneys donated
 7 or granted to the division of health care finance of the department of health
 8 and environment and any federal funds received as match to such
 9 donations or grants by the division of health care finance of the department
 10 of health and environment for the fiscal year ending June 30, 2019, shall
 11 only be expended by the division of health care finance of the department
 12 of health and environment to assist the clearinghouse in reducing any
 13 backlogs or waiting lists, unless otherwise specified by the donor or
 14 grantor: *Provided*, That any donated or granted moneys, and the matching
 15 moneys received therefor from the federal centers for medicare and
 16 medicaid services, shall not be used to supplant or replace funds already
 17 budgeted for the clearinghouse or to restore any other reductions in
 18 funding to the clearinghouse or the agency, unless otherwise specified by
 19 the donor or grantor.

20 (d) During the fiscal year ending June 30, 2019, no expenditures shall
 21 be made by the secretary of health and environment from moneys
 22 appropriated from the state general fund or from any special revenue fund
 23 or funds for fiscal year 2019 for the purpose of implementing a program
 24 under KanCare health homes for persons with chronic conditions, unless
 25 the legislature expressly consents to implementation of such program and
 26 expenditures therefor.

27 Sec. 78.

28 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 29 DIVISION OF ENVIRONMENT

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 official
- 33 hospitality) (264-00-1000-0300).....\$3,932,603

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 (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 Mined-land conservation and reclamation fee fund
- 43 (264-00-2233-2220).....No limit

- 1 Publication fee fund – environment (264-00-2544-2195).....No limit
 2 Solid waste management fund (264-00-2271-2075).....No limit
 3 *Provided*, That expenditures may be made from the solid waste
 4 management fund during the fiscal year ending June 30, 2018, for official
 5 hospitality: *Provided further*; That such expenditures for official hospitality
 6 shall not exceed \$2,500.
 7 Public water supply fee fund (264-00-2284-2085).....No limit
 8 Voluntary cleanup fund (264-00-2288-2120).....No limit
 9 Storage tank fee fund (264-00-2293-2090).....No limit
 10 Air quality fee fund (264-00-2020-2830).....No limit
 11 Hazardous waste collection fund (264-00-2099-2010).....No limit
 12 Health and environment training fee
 13 fund – environment (264-00-2175-2170).....No limit
 14 *Provided*, That expenditures may be made from the health and
 15 environment training fee fund – environment for acquisition and
 16 distribution of division of environment program literature and films and
 17 for participation in or conducting training seminars for training employees
 18 of the division of environment of the department of health and
 19 environment, for training recipients of state aid from the division of
 20 environment of the department of health and environment and for training
 21 representatives of industries affected by rules and regulations of the
 22 department of health and environment relating to the division of
 23 environment: *Provided further*; That the secretary of health and
 24 environment is hereby authorized to fix, charge and collect fees in order to
 25 recover costs incurred for such acquisition and distribution of literature
 26 and films and for the operation of such seminars: *And provided further*;
 27 That such fees may be fixed in order to recover all or part of such costs:
 28 *And provided further*; That all moneys received from such fees 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 health and
 31 environment training fee fund – environment: *And provided further*; That,
 32 in addition to the other purposes for which expenditures may be made by
 33 the department of health and environment for the division of environment
 34 from moneys appropriated from the health and environment training fee
 35 fund – environment for fiscal year 2018, expenditures may be made by the
 36 department of health and environment from the health and environment
 37 training fee fund – environment for fiscal year 2018 for agency operations
 38 for the division of environment.
 39 Driving under the influence fund (264-00-2101-2020).....No limit
 40 Waste tire management fund (264-00-2635-2820).....No limit
 41 Health and environment publication
 42 fee fund – environment (264-00-2544-2195).....No limit
 43 *Provided*, That expenditures from the health and environment publication

1	fee fund – environment shall be made only for the purpose of paying the	
2	expenses of publishing documents as required by K.S.A. 75-5662, and	
3	amendments thereto.	
4	Local air quality control authority	
5	regulation services fund (264-00-2657-2330).....	No limit
6	Surface mining fee fund (264-00-2233-2220).....	No limit
7	Kansas newborn screening fee fund (264-00-2000-2119).....	No limit
8	Environmental response fund (264-00-2662-2400).....	No limit
9	Sponsored project overhead fund –	
10	environment (264-00-2911-2720).....	No limit
11	Chemical control fee fund (264-00-2212-2360).....	No limit
12	QuantiferON TB laboratory fund (264-00-2458-2460).....	No limit
13	Resource conservation and recovery act –	
14	federal fund (264-00-3586-3190).....	No limit
15	Superfund state cooperative agreements –	
16	federal fund (264-00-1800-1815).....	No limit
17	Water supply – federal fund (264-00-3295-3130).....	No limit
18	Air quality section 103 – federal fund (264-00-3248-3246).....	No limit
19	EPA – core support – federal fund (264-00-3040-3000).....	No limit
20	Network exchange grant – federal fund (264-00-3267-3267).....	No limit
21	ARRA Kansas clean diesel assistance program grant –	
22	federal fund (264-00-3072-3095).....	No limit
23	Performance partnership grants – federal	
24	fund (264-00-3295-3295).....	No limit
25	Kansas clean diesel grant – federal fund (264-00-3249-3250).....	No limit
26	Air quality program – federal fund (264-00-3072-3090).....	No limit
27	Section 106 monitoring initiative – federal	
28	fund (264-00-3619-3240).....	No limit
29	Air quality section 105 – federal fund (264-00-3249-3249).....	No limit
30	Contaminated property redevelopment act – federal fund.....	No limit
31	Leaking underground storage tank trust –	
32	federal fund (264-00-3812-3700).....	No limit
33	Surface mining control and reclamation act –	
34	federal fund (264-00-3820-3760).....	No limit
35	Abandoned mined-land – federal fund (264-00-3821-3770).....	No limit
36	Department of defense and state cooperative agreement –	
37	federal fund (264-00-3067-3031).....	No limit
38	EPA non-point source – federal fund (264-00-3889-3940).....	No limit
39	Pollution prevention program – federal fund (264-00-3908-3990).....	No limit
40	EPA operator expense reimbursement for drinking water –	
41	federal fund (264-00-3086-4200).....	No limit
42	EPA water monitoring – federal fund (264-00-3086-4200).....	No limit
43	Gifts, grants and donations fund –	

1	environment (264-00-7314-7095).....	No limit
2	Special bequest fund – environment (264-00-7367-7040).....	No limit
3	Aboveground petroleum storage tank	
4	release trust fund (264-00-7398-7070).....	No limit
5	Underground petroleum storage tank	
6	release trust fund (264-00-7399-7060).....	No limit
7	Drycleaning facility release trust fund (264-00-7407-7250).....	No limit
8	Public water supply loan fund (264-00-7539-7800).....	No limit
9	Public water supply loan operations fund (264-00-3295-3295).....	No limit
10	Kansas water pollution control revolving	
11	fund (264-00-7530-7400).....	No limit
12	<i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas	
13	development finance authority to provide matching grant payments under	
14	the federal clean water act of 1987 (P.L. 92-500) shall be credited to the	
15	Kansas water pollution control revolving fund: <i>Provided further</i> , That	
16	expenditures from this fund shall be made to provide for the payment of	
17	such matching grants.	
18	Kansas water pollution control operations fund	
19	(264-00-7960-8300).....	No limit
20	Cost of issuance fund for Kansas water pollution control	
21	revolving fund revenue bonds (264-00-7531-7600).....	No limit
22	Surcharge fund for Kansas water pollution control revolving	
23	fund revenue bonds (264-00-7539-7805).....	No limit
24	Surcharge operations fund for Kansas water pollution control	
25	revolving fund revenue bonds (264-00-7531-7620).....	No limit
26	Debt service reserve fund (264-00-7538-7726).....	No limit
27	Subsurface hydrocarbon storage fund (264-00-2228-2380).....	No limit
28	Natural resources damages trust fund (264-00-7265-7265).....	No limit
29	Hazardous waste management fund (264-00-2519-2290).....	No limit
30	Brownfields revolving loan program – federal	
31	fund (264-00-3278-3278).....	No limit
32	Mined-land reclamation fund (264-00-2685-2560).....	No limit
33	Operator outreach training program – federal fund	
34	(264-00-3259-3259).....	No limit
35	Underground storage tank – federal fund (264-00-3732-3510).....	No limit
36	EPA underground injection control –	
37	federal fund (264-00-3295-3288).....	No limit
38	Laboratory medicaid cost recovery fund –	
39	environment (264-00-2092-2060).....	No limit
40	EPA state response program – federal fund (264-00-3370-3915)....	No limit
41	Environmental use control fund (264-00-2292-2310).....	No limit
42	Environmental response remedial activity specific sites –	
43	federal fund (264-00-3040-3003).....	No limit

1 Emergency environmental response – nonspecific sites
 2 federal fund (264-00-3067-3030).....No limit
 3 Medicare program – environment –
 4 federal fund (264-00-3096-3050).....No limit
 5 EPA pollution prevention – federal fund (264-00-3619-3240).....No limit
 6 Inspections Kansas infrastructure projects –
 7 federal fund (264-00-3910-3950).....No limit
 8 Salt solution mining well plugging fund (264-00-2247-2390).....No limit
 9 UST redevelopment fund (264-00-7397-7080).....No limit
 10 Office of laboratory services operating fund (264-00-2161-2161)...No limit
 11 Risk management fund (264-00-7402-7402).....No limit
 12 Intoxilyzer replacement – federal fund (264-00-3092-3092).....No limit
 13 Environmental stewardship – federal
 14 fund (264-00-17-7396-7096).....No limit
 15 (c) There is appropriated for the above agency from the state water
 16 plan fund for the fiscal year ending June 30, 2018, for the state water plan
 17 project or projects specified as follows:
 18 Contamination remediation (264-00-1800-1802).....\$600,665
 19 *Provided*, That any unencumbered balance in the contamination
 20 remediation account in excess of \$100 as of June 30, 2017, is hereby
 21 reappropriated for fiscal year 2018.
 22 TMDL initiatives and use attainability analysis (264-00-1800-1805)
 23\$215,241
 24 *Provided*, That any unencumbered balance in the TMDL initiatives and use
 25 attainability analysis account in excess of \$100 as of June 30, 2017, is
 26 hereby reappropriated for fiscal year 2018.
 27 Watershed restoration and protection plan (264-00-1800-1808)...\$555,000
 28 *Provided*, That any unencumbered balance in the watershed restoration
 29 and protection plan account in excess of \$100 as of June 30, 2017, is
 30 hereby reappropriated for fiscal year 2018.
 31 Nonpoint source program (264-00-1800-1804).....\$236,548
 32 *Provided*, That any unencumbered balance in the nonpoint source program
 33 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 34 fiscal year 2018.
 35 (d) During the fiscal year ending June 30, 2018, the secretary of
 36 health and environment, with the approval of the director of the budget,
 37 may transfer any part of any item of appropriation for fiscal year 2018
 38 from the state water plan fund for the department of health and
 39 environment – division of environment to another item of appropriation
 40 for fiscal year 2018 from the state water plan fund for the department of
 41 health and environment – division of environment: *Provided*, That the
 42 secretary of health and environment shall certify each such transfer to the
 43 director of accounts and reports and shall transmit a copy of each such

1 certification to the director of legislative research, the chairperson of the
2 house of representatives agriculture and natural resources budget
3 committee and the chairperson of the subcommittee on health and
4 environment/human resources of the senate committee on ways and
5 means.

6 (e) During the fiscal year ending June 30, 2018, notwithstanding the
7 provisions of K.S.A. 65-3024, and amendments thereto, the director of
8 accounts and reports shall not make the transfers of amounts of interest
9 earnings from the state general fund to the air quality fee fund (264-00-
10 2020-2830) of the department of health and environment which are
11 directed to be made on or before the 10th day of each month by K.S.A. 65-
12 3024, and amendments thereto.

13 (f) On July 1, 2017, and on other occasions during fiscal year 2018
14 when necessary, the director of accounts and reports shall transfer amounts
15 specified by the secretary of health and environment, which amounts
16 constitute reimbursements, credits and other amounts received by the
17 department of health and environment for activities related to federal
18 programs, from specified special revenue fund or funds of the department
19 of health and environment – division of public health or of the department
20 of health and environment – division of environment, to the sponsored
21 project overhead fund – environment (264-00-2911-2720) of the
22 department of health and environment – division of environment.

23 (g) During the fiscal year ending June 30, 2018, the director of
24 accounts and reports shall transfer an amount or amounts specified by the
25 secretary of health and environment from any one or more special revenue
26 fund or funds of the department of health and environment – division of
27 environment, which have available moneys, to the sponsored project
28 overhead fund – environment (264-00-2911-2720) of the department of
29 health and environment – division of environment or to the sponsored
30 project overhead fund – health (264-00-2912-2710) of the department of
31 health and environment – division of public health, as the case may be, for
32 expenditures for administrative expenses.

33 (h) During the fiscal year ending June 30, 2018, the secretary of
34 health and environment, with approval of the director of the budget, may
35 transfer any part of any item of appropriation for fiscal year 2018 from the
36 state general fund for the department of health and environment – division
37 of public health or the department of health and environment – division of
38 environment to another item of appropriation for fiscal year 2018 from the
39 state general fund for the department of health and environment – division
40 of public health or the department of health and environment – division of
41 environment. The secretary of health and environment shall certify each
42 such transfer to the director of accounts and reports and shall transmit a
43 copy of each such certification to the director of legislative research.

1 (i) During the fiscal year ending June 30, 2018, the amounts
 2 transferred by the director of accounts and reports from each of the special
 3 revenue funds of the department of health and environment – division of
 4 environment to the sponsored project overhead fund – environment (264-
 5 00-2911-2720) of the department of health and environment – division of
 6 environment pursuant to this section may include amounts equal to not
 7 more than 25% of the expenditures from such special revenue fund,
 8 excepting expenditures for contractual services.

9 Sec. 79.

10 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 11 DIVISION OF ENVIRONMENT

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

14 Operating expenditures (including official
 15 hospitality) (264-00-1000-0300).....\$3,962,258
 16 *Provided*, That any unencumbered balance in the operating expenditures
 17 (including official hospitality) account in excess of \$100 as of June 30,
 18 2018, is 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 Mined-land conservation and reclamation fee fund
 25 (264-00-2233-2220).....No limit
 26 Publication fee fund – environment (264-00-2544-2195).....No limit
 27 Solid waste management fund (264-00-2271-2075).....No limit
 28 *Provided*, That expenditures may be made from the solid waste
 29 management fund during the fiscal year ending June 30, 2019, for official
 30 hospitality: *Provided further*; That such expenditures for official hospitality
 31 shall not exceed \$2,500.
 32 Public water supply fee fund (264-00-2284-2085).....No limit
 33 Voluntary cleanup fund (264-00-2288-2120).....No limit
 34 Storage tank fee fund (264-00-2293-2090).....No limit
 35 Air quality fee fund (264-00-2020-2830).....No limit
 36 Hazardous waste collection fund (264-00-2099-2010).....No limit

37 Health and environment training fee
 38 fund – environment (264-00-2175-2170).....No limit
 39 *Provided*, That expenditures may be made from the health and
 40 environment training fee fund – environment for acquisition and
 41 distribution of division of environment program literature and films and
 42 for participation in or conducting training seminars for training employees
 43 of the division of environment of the department of health and

1 environment, for training recipients of state aid from the division of
 2 environment of the department of health and environment and for training
 3 representatives of industries affected by rules and regulations of the
 4 department of health and environment relating to the division of
 5 environment: *Provided further*, That the secretary of health and
 6 environment is hereby authorized to fix, charge and collect fees in order to
 7 recover costs incurred for such acquisition and distribution of literature
 8 and films and for the operation of such seminars: *And provided further*,
 9 That such fees may be fixed in order to recover all or part of such costs:
 10 *And provided further*, That all moneys received from such fees shall be
 11 deposited in the state treasury in accordance with the provisions of K.S.A.
 12 75-4215, and amendments thereto, and shall be credited to the health and
 13 environment training fee fund – environment: *And provided further*, That,
 14 in addition to the other purposes for which expenditures may be made by
 15 the department of health and environment for the division of environment
 16 from moneys appropriated from the health and environment training fee
 17 fund – environment for fiscal year 2019, expenditures may be made by the
 18 department of health and environment from the health and environment
 19 training fee fund – environment for fiscal year 2019 for agency operations
 20 for the division of environment.

21 Driving under the influence fund (264-00-2101-2020).....No limit

22 Waste tire management fund (264-00-2635-2820).....No limit

23 Health and environment publication

24 fee fund – environment (264-00-2544-2195).....No limit

25 *Provided*, That expenditures from the health and environment publication
 26 fee fund – environment shall be made only for the purpose of paying the
 27 expenses of publishing documents as required by K.S.A. 75-5662, and
 28 amendments thereto.

29 Local air quality control authority

30 regulation services fund (264-00-2657-2330).....No limit

31 Surface mining fee fund (264-00-2233-2220).....No limit

32 Kansas newborn screening fee fund (264-00-2000-2119).....No limit

33 Environmental response fund (264-00-2662-2400).....No limit

34 Sponsored project overhead fund –

35 environment (264-00-2911-2720).....No limit

36 Chemical control fee fund (264-00-2212-2360).....No limit

37 QuantiFERON TB laboratory fund (264-00-2458-2460).....No limit

38 Resource conservation and recovery act –

39 federal fund (264-00-3586-3190).....No limit

40 Superfund state cooperative agreements –

41 federal fund (264-00-1800-1815).....No limit

42 Water supply – federal fund (264-00-3295-3130).....No limit

43 Air quality section 103 – federal fund (264-00-3248-3246).....No limit

1	EPA – core support – federal fund (264-00-3040-3000).....	No limit
2	Network exchange grant – federal fund (264-00-3267-3267).....	No limit
3	ARRA Kansas clean diesel assistance program grant –	
4	federal fund (264-00-3072-3095).....	No limit
5	Performance partnership grants – federal	
6	fund (264-00-3295-3295).....	No limit
7	Kansas clean diesel grant – federal fund (264-00-3249-3250).....	No limit
8	Air quality program – federal fund (264-00-3072-3090).....	No limit
9	Section 106 monitoring initiative – federal	
10	fund (264-00-3619-3240).....	No limit
11	Air quality section 105 – federal fund (264-00-3249-3249).....	No limit
12	Contaminated property redevelopment act – federal fund.....	No limit
13	Leaking underground storage tank trust –	
14	federal fund (264-00-3812-3700).....	No limit
15	Surface mining control and reclamation act –	
16	federal fund (264-00-3820-3760).....	No limit
17	Abandoned mined-land – federal fund (264-00-3821-3770).....	No limit
18	Department of defense and state cooperative agreement –	
19	federal fund (264-00-3067-3031).....	No limit
20	EPA non-point source – federal fund (264-00-3889-3940).....	No limit
21	Pollution prevention program – federal fund (264-00-3908-3990).....	No limit
22	EPA operator expense reimbursement for drinking water –	
23	federal fund (264-00-3086-4200).....	No limit
24	EPA water monitoring – federal fund (264-00-3086-4200).....	No limit
25	Gifts, grants and donations fund –	
26	environment (264-00-7314-7095).....	No limit
27	Special bequest fund – environment (264-00-7367-7040).....	No limit
28	Aboveground petroleum storage tank	
29	release trust fund (264-00-7398-7070).....	No limit
30	Underground petroleum storage tank	
31	release trust fund (264-00-7399-7060).....	No limit
32	Drycleaning facility release trust fund (264-00-7407-7250).....	No limit
33	Public water supply loan fund (264-00-7539-7800).....	No limit
34	Public water supply loan operations fund (264-00-3295-3295).....	No limit
35	Kansas water pollution control revolving	
36	fund (264-00-7530-7400).....	No limit
37	<i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas	
38	development finance authority to provide matching grant payments under	
39	the federal clean water act of 1987 (P.L. 92-500) shall be credited to the	
40	Kansas water pollution control revolving fund: <i>Provided further</i> , That	
41	expenditures from this fund shall be made to provide for the payment of	
42	such matching grants.	
43	Kansas water pollution control operations fund	

1	(264-00-7960-8300).....	No limit
2	Cost of issuance fund for Kansas water pollution control	
3	revolving fund revenue bonds (264-00-7531-7600).....	No limit
4	Surcharge fund for Kansas water pollution control revolving	
5	fund revenue bonds (264-00-7539-7805).....	No limit
6	Surcharge operations fund for Kansas water pollution control	
7	revolving fund revenue bonds (264-00-7531-7620).....	No limit
8	Debt service reserve fund (264-00-7538-7726).....	No limit
9	Subsurface hydrocarbon storage fund (264-00-2228-2380).....	No limit
10	Natural resources damages trust fund (264-00-7265-7265).....	No limit
11	Hazardous waste management fund (264-00-2519-2290).....	No limit
12	Brownfields revolving loan program – federal	
13	fund (264-00-3278-3278).....	No limit
14	Mined-land reclamation fund (264-00-2685-2560).....	No limit
15	Operator outreach training program – federal fund	
16	(264-00-3259-3259).....	No limit
17	Underground storage tank – federal fund (264-00-3732-3510).....	No limit
18	EPA underground injection control –	
19	federal fund (264-00-3295-3288).....	No limit
20	Laboratory medicaid cost recovery fund –	
21	environment (264-00-2092-2060).....	No limit
22	EPA state response program – federal fund (264-00-3370-3915).....	No limit
23	Environmental use control fund (264-00-2292-2310).....	No limit
24	Environmental response remedial activity specific sites –	
25	federal fund (264-00-3040-3003).....	No limit
26	Emergency environmental response – nonspecific sites	
27	federal fund (264-00-3067-3030).....	No limit
28	Medicare program – environment –	
29	federal fund (264-00-3096-3050).....	No limit
30	EPA pollution prevention – federal fund (264-00-3619-3240).....	No limit
31	Inspections Kansas infrastructure projects –	
32	federal fund (264-00-3910-3950).....	No limit
33	Salt solution mining well plugging fund (264-00-2247-2390).....	No limit
34	UST redevelopment fund (264-00-7397-7080).....	No limit
35	Office of laboratory services operating fund (264-00-2161-2161).....	No limit
36	Risk management fund (264-00-7402-7402).....	No limit
37	Intoxilyzer replacement – federal fund (264-00-3092-3092).....	No limit
38	Environmental stewardship – federal fund	
39	(264-00-17-7396-7096).....	No limit
40	(c) There is appropriated for the above agency from the state water	
41	plan fund for the fiscal year ending June 30, 2019, for the state water plan	
42	project or projects specified as follows:	
43	Contamination remediation (264-00-1800-1802).....	\$685,461

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

4 TMDL initiatives and use attainability analysis
 5 (264-00-1800-1805).....\$275,158

6 *Provided*, That any unencumbered balance in the TMDL initiatives and use
 7 attainability analysis account in excess of \$100 as of June 30, 2018, is
 8 hereby reappropriated for fiscal year 2019.

9 Watershed restoration and protection plan (264-00-1800-1808)....\$555,884

10 *Provided*, That any unencumbered balance in the watershed restoration
 11 and protection plan account in excess of \$100 as of June 30, 2018, is
 12 hereby reappropriated for fiscal year 2019.

13 Nonpoint source program (264-00-1800-1804).....\$296,359

14 *Provided*, That any unencumbered balance in the nonpoint source program
 15 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 16 fiscal year 2019.

17 (d) During the fiscal year ending June 30, 2019, the secretary of
 18 health and environment, with the approval of the director of the budget,
 19 may transfer any part of any item of appropriation for fiscal year 2019
 20 from the state water plan fund for the department of health and
 21 environment – division of environment to another item of appropriation
 22 for fiscal year 2019 from the state water plan fund for the department of
 23 health and environment – division of environment: *Provided*, That the
 24 secretary of health and environment shall certify each such transfer to the
 25 director of accounts and reports and shall transmit a copy of each such
 26 certification to the director of legislative research, the chairperson of the
 27 house of representatives agriculture and natural resources budget
 28 committee and the chairperson of the subcommittee on health and
 29 environment/human resources of the senate committee on ways and
 30 means.

31 (e) During the fiscal year ending June 30, 2019, notwithstanding the
 32 provisions of K.S.A. 65-3024, and amendments thereto, the director of
 33 accounts and reports shall not make the transfers of amounts of interest
 34 earnings from the state general fund to the air quality fee fund (264-00-
 35 2020-2830) of the department of health and environment which are
 36 directed to be made on or before the 10th day of each month by K.S.A. 65-
 37 3024, and amendments thereto.

38 (f) On July 1, 2018, and on other occasions during fiscal year 2019
 39 when necessary, the director of accounts and reports shall transfer amounts
 40 specified by the secretary of health and environment, which amounts
 41 constitute reimbursements, credits and other amounts received by the
 42 department of health and environment for activities related to federal
 43 programs, from specified special revenue funds of the department of health

1 and environment – division of public health or of the department of health
2 and environment – division of environment, to the sponsored project
3 overhead fund – environment (264-00-2911-2720) of the department of
4 health and environment – division of environment.

5 (g) During the fiscal year ending June 30, 2019, the director of
6 accounts and reports shall transfer an amount or amounts specified by the
7 secretary of health and environment from any one or more special revenue
8 fund or funds of the department of health and environment – division of
9 environment, which have available moneys, to the sponsored project
10 overhead fund – environment (264-00-2911-2720) of the department of
11 health and environment – division of environment or to the sponsored
12 project overhead fund – health (264-00-2912-2710) of the department of
13 health and environment – division of public health, as the case may be, for
14 expenditures for administrative expenses.

15 (h) During the fiscal year ending June 30, 2019, the secretary of
16 health and environment, with approval of the director of the budget, may
17 transfer any part of any item of appropriation for fiscal year 2019 from the
18 state general fund for the department of health and environment – division
19 of public health or the department of health and environment – division of
20 environment to another item of appropriation for fiscal year 2019 from the
21 state general fund for the department of health and environment – division
22 of public health or the department of health and environment – division of
23 environment. The secretary of health and environment shall certify each
24 such transfer to the director of accounts and reports and shall transmit a
25 copy of each such certification to the director of legislative research.

26 (i) During the fiscal year ending June 30, 2019, the amounts
27 transferred by the director of accounts and reports from each of the special
28 revenue funds of the department of health and environment – division of
29 environment to the sponsored project overhead fund – environment (264-
30 00-2911-2720) of the department of health and environment – division of
31 environment pursuant to this section may include amounts equal to not
32 more than 25% of the expenditures from such special revenue fund,
33 excepting expenditures for contractual services.

34 Sec. 80.

35 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

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

38 Administration official hospitality (039-00-1000-0204).....\$1,748

39 *Provided*, That any unencumbered balance in the administration account in
40 excess of \$100 as of June 30, 2017, is hereby reappropriated to the
41 administration official hospitality account for fiscal year 2018.

42 Administration – assessments (039-00-1000-0210).....\$451,345

43 *Provided*, That any unencumbered balance in the administration –

1 assessments account in excess of \$100 as of June 30, 2017, is hereby
2 reappropriated for fiscal year 2018.
3 Senior care act (039-00-1000-0260).....\$415,000
4 *Provided*, That any unencumbered balance in the senior care act account in
5 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year
6 2018: *Provided further*, That each grant agreement with an area agency on
7 aging for a grant from the senior care act account shall require the area
8 agency on aging to submit to the secretary for aging and disability services
9 a report for fiscal year 2017 by the area agency on aging which shall
10 include information about the kinds of services provided and the number
11 of persons receiving each kind of service during fiscal year 2017: *And*
12 *provided further*, That the secretary for aging and disability services shall
13 submit to the senate committee on ways and means and the house of
14 representatives committee on appropriations at the beginning of the 2018
15 regular session of the legislature a report of the information contained in
16 such reports from the area agencies on aging on expenditures for fiscal
17 year 2017: *And provided further*, That all people receiving or applying for
18 services that are funded, either partially or entirely, through expenditures
19 from this account shall be placed in appropriate services which are
20 determined to be the most economical services available with regard to
21 state general fund expenditures.
22 Program grants – nutrition – state match (039-00-1000-0280)....\$3,845,725
23 *Provided*, That any unencumbered balance in the program grants –
24 nutrition – state match account in excess of \$100 as of June 30, 2017, is
25 hereby reappropriated for fiscal year 2018: *Provided further*, That each
26 grant agreement with an area agency on aging for a grant from the
27 program grants – nutrition – state match account shall require the area
28 agency on aging to submit to the secretary for aging and disability services
29 a report for federal fiscal year 2017 by the area agency on aging which
30 shall include information about the kinds of services provided and the
31 number of persons receiving each kind of service during federal fiscal year
32 2017: *And provided further*, That the secretary for aging and disability
33 services shall submit to the senate committee on ways and means and the
34 house of representatives committee on appropriations at the beginning of
35 the 2018 regular session of the legislature a report of the information
36 contained in such reports from the area agencies on aging on expenditures
37 for federal fiscal year 2017: *And provided further*, That all people receiving
38 or applying for services that are funded, either partially or entirely, through
39 expenditures from this account shall be placed in appropriate services
40 which are determined to be the most economical services available with
41 regard to state general fund expenditures.
42 LTC – medicaid assistance – PACE (039-00-1000-0530).....\$7,129,380
43 *Provided*, That any unencumbered balance in the LTC – medicaid

1 assistance – PACE account in excess of \$100 as of June 30, 2017, is
 2 hereby reappropriated for fiscal year 2018: *Provided further*, That all
 3 expenditures made from the LTC – medicaid assistance – PACE account
 4 shall be for the PACE program: *And provided further*, That all people
 5 receiving or applying for services that are funded, either partially or
 6 entirely, through expenditures from this account shall be placed in
 7 appropriate services which are determined to be the most economical
 8 services available with regard to state general fund expenditures.

9 Nursing facilities regulation (039-00-1000-0710).....\$1,052,683
 10 *Provided*, That any unencumbered balance in the nursing facilities
 11 regulation account in excess of \$100 as of June 30, 2017, is hereby
 12 reappropriated for fiscal year 2018.

13 Nursing facilities regulation – title XIX (039-00-1000-0712)....\$1,342,935
 14 *Provided*, That any unencumbered balance in the nursing facilities
 15 regulation – title XIX account in excess of \$100 as of June 30, 2017, is
 16 hereby reappropriated for fiscal year 2018.

17 Health occupational credentialing (039-00-1000-0800).....\$671,387
 18 State operations (039-00-1000-0801).....\$17,475,052
 19 *Provided*, That any unencumbered balance in the state operations account
 20 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal
 21 year 2018: *Provided further*, That expenditures may be made from this
 22 account for the purchase of professional liability insurance for physicians
 23 and dentists at any institution, as defined by K.S.A. 76-12a01, and
 24 amendments thereto.

25 Alcohol and drug abuse services grants (039-00-1000-1010)....\$2,174,369
 26 *Provided*, That any unencumbered balance in the alcohol and drug abuse
 27 services grants account in excess of \$100 as of June 30, 2017, is hereby
 28 reappropriated for fiscal year 2018.

29 Mental health and intellectual disabilities aid and
 30 assistance (039-00-1000-4001).....\$21,808,522
 31 *Provided*, That any unencumbered balance in the mental health and
 32 intellectual disabilities aid and assistance account in excess of \$100 as of
 33 June 30, 2017, is hereby reappropriated for fiscal year 2018.

34 Community mental health centers supplemental
 35 funding (039-00-1000-3001).....\$21,380,993
 36 *Provided*, That any unencumbered balance in the community mental health
 37 centers supplemental funding account in excess of \$100 as of June 30,
 38 2017, is hereby reappropriated for fiscal year 2018.

39 Community aid (039-00-1000-3004).....\$17,257,484
 40 *Provided*, That any unencumbered balance in the community aid program
 41 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 42 fiscal year 2018.

43 Kansas neurological institute – operating

1 expenditures (363-00-1000-0303).....\$9,350,495
 2 *Provided*, That any unencumbered balance in the Kansas neurological
 3 institute – operating expenditures account in excess of \$100 as of June 30,
 4 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*;
 5 That expenditures from the Kansas neurological institute – operating
 6 expenditures account for official hospitality by the superintendent shall not
 7 exceed \$150: *Provided further*; That expenditures shall be made from this
 8 account to assist residents of the institution to take personally-used items,
 9 which were constructed for use by such residents and which are hereby
 10 authorized to be transferred to such residents, from the institution to
 11 communities when such residents leave the institution to reside in the
 12 communities.
 13 Larned state hospital –
 14 operating expenditures (410-00-1000-0103).....\$29,373,125
 15 *Provided*, That any unencumbered balance in the Larned state hospital –
 16 operating expenditures account in excess of \$100 as of June 30, 2017, is
 17 hereby reappropriated for fiscal year 2018: *Provided, however*; That
 18 expenditures from the Larned state hospital – operating expenditures
 19 account for official hospitality by the superintendent shall not exceed
 20 \$150: *Provided further*; That expenditures may be made from this account
 21 for educational services contracts which are hereby authorized to be
 22 negotiated and entered into by Larned state hospital with unified school
 23 districts or other public educational services providers: *And provided*
 24 *further*; That such educational services contracts shall not be subject to the
 25 competitive bidding requirements of K.S.A. 75-3739, and amendments
 26 thereto.
 27 Larned state hospital – sexual predator
 28 treatment program (410-00-1000-0200).....\$17,107,518
 29 *Provided*, That any unencumbered balance in the Larned state hospital –
 30 sexual predator treatment program account in excess of \$100 as of June
 31 30, 2017, is hereby reappropriated for fiscal year 2018.
 32 Osawatomie state hospital – operating
 33 expenditures (494-00-1000-0100).....\$5,434,944
 34 *Provided*, That any unencumbered balance in the Osawatomie state
 35 hospital – operating expenditures account in excess of \$100 as of June 30,
 36 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*;
 37 That expenditures from the Osawatomie state hospital – operating
 38 expenditures account for official hospitality by the superintendent shall not
 39 exceed \$150.
 40 Osawatomie state hospital – certified care
 41 expenditures (494-00-1000-0101).....\$7,977,390
 42 Parsons state hospital and training center – operating
 43 expenditures (507-00-1000-0100).....\$9,620,823

1 *Provided*, That any unencumbered balance in the Parsons state hospital
 2 and training center – operating expenditures account in excess of \$100 as
 3 of June 30, 2017, is hereby reappropriated for fiscal year 2018: *Provided*,
 4 *however*; That expenditures from the Parsons state hospital and training
 5 center – operating expenditures account for official hospitality by the
 6 superintendent shall not exceed \$150: *And provided further*; That
 7 expenditures may be made from this account for educational services
 8 contracts which are hereby authorized to be negotiated and entered into by
 9 Parsons state hospital and training center with unified school districts or
 10 other public educational services providers: *And provided further*; That
 11 such educational services contracts shall not be subject to the competitive
 12 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*
 13 *provided further*; That expenditures shall be made from this account to
 14 assist residents of the institution to take personally-used items, which were
 15 constructed for use by such residents and which are hereby authorized to
 16 be transferred to such residents, from the institution to communities when
 17 such residents leave the institution to reside in the communities.

18 Parsons state hospital and training center – sexual
 19 predator treatment program (507-00-1000-0200).....\$1,934,962
 20 Larned state hospital – SPTP new
 21 crimes reimbursement (410-00-1000-0110).....\$250,000

22 *Provided*, That any unencumbered balance in the Larned state hospital –
 23 SPTP new crimes reimbursement account in excess of \$100 as of June 30,
 24 2017, is hereby reappropriated for fiscal year 2018.

25 Larned state hospital – SPTP reintegration
 26 program (410-00-1000-0400).....\$1,880,002

27 *Provided*, That any unencumbered balance in the Larned state hospital –
 28 SPTP reintegration account in excess of \$100 as of June 30, 2017, is
 29 hereby reappropriated to the Larned state hospital – SPTP reintegration
 30 program account for fiscal year 2018.

31 Any unencumbered balance in excess of \$100 as of June 30, 2017, in each
 32 of the following accounts is hereby reappropriated for fiscal year 2018:
 33 Administration – medicaid (039-00-1000-0240), LTC – medicaid
 34 assistance – NF (039-00-1000-0520), community based services (039-00-
 35 1000-3003).

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 Title XIX fund (039-00-2595-4130).....\$35,289,136

41 *Provided*, That all receipts resulting from payments under title XIX of the
 42 federal social security act to any of the institutions under mental health and
 43 intellectual disabilities may be credited to the title XIX fund: *Provided*

1 *further*, That moneys in the title XIX fund may be used for expenditures
2 for contractual services to provide for collecting additional payments
3 under title XVIII and title XIX of the federal social security act and for
4 expenditures for premiums and surcharges required to be paid for
5 physicians' malpractice insurance.
6 Kansas neurological institute fee fund (363-00-2059-2000).....\$1,738,513
7 Kansas neurological institute – foster grandparents program –
8 federal fund (363-00-3115-3200).....No limit
9 Kansas neurological institute – FGP gifts,
10 grants, donations fund (363-00-7125-7400).....No limit
11 Kansas neurological institute – patient
12 benefit fund (363-00-7910-7100).....No limit
13 Kansas neurological institute – work
14 therapy patient benefit fund (363-00-7940-7200).....No limit
15 Larned state hospital fee fund (410-00-2073-2100).....\$3,434,942
16 Larned state hospital – work therapy patient
17 benefit fund (410-00-7938-7200).....No limit
18 Larned state hospital – canteen fund (410-00-7806-7000).....No limit
19 Larned state hospital – patient benefit fund (410-00-7912-7100)....No limit
20 Osawatomi state hospital – canteen fund (494-00-7807-5600).....No limit
21 Osawatomi state hospital – patient
22 benefit fund (494-00-7914-5700).....No limit
23 Osawatomi state hospital – work therapy
24 patient benefit fund (494-00-7939-5800).....No limit
25 Osawatomi state hospital – motor pool
26 revolving fund (494-00-6164-5200).....No limit
27 Osawatomi state hospital – cottage revenue and expenditures
28 fund (494-00-2159-2159).....No limit
29 Osawatomi state hospital – training fee revolving
30 fund (494-00-2602-2000).....No limit
31 *Provided*, That all moneys received as fees for training activities for
32 Osawatomi state hospital shall be deposited in the state treasury in
33 accordance with the provisions of K.S.A. 75-4215, and amendments
34 thereto, and shall be credited to the Osawatomi state hospital – training
35 fee revolving fund: *Provided further*, That the superintendent of
36 Osawatomi state hospital is hereby authorized to fix, charge and collect
37 fees for training activities at Osawatomi state hospital: *And provided*
38 *further*, That such fees shall be fixed in order to recover all or part of the
39 expenses of such training activities for Osawatomi state hospital.
40 Osawatomi state hospital fee fund (494-00-2079-4200).....\$1,586,975
41 *Provided*, That all moneys received as fees for the use of video
42 teleconferencing equipment at Osawatomi state hospital shall be
43 deposited in the state treasury in accordance with the provisions of K.S.A.

1 75-4215, and amendments thereto, and shall be credited to the video
2 teleconferencing fee account of the Osawatomi state hospital fee fund:
3 *Provided further*; That all moneys credited to the video teleconferencing
4 fee account shall be used solely for the servicing, technical and program
5 support, maintenance and replacement of associated equipment at
6 Osawatomi state hospital: *And provided further*; That any expenditures
7 from the video teleconferencing fee account shall be in addition to any
8 expenditure limitation imposed on the Osawatomi state hospital fee fund.
9 Osawatomi state hospital certified care fund
10 (494-00-2079-4201).....\$2,390,699
11 Parsons state hospital and training center – canteen
12 fund (507-00-7808-5500).....No limit
13 Parsons state hospital and training center – patient
14 benefit fund (507-00-7916-5600).....No limit
15 Parsons state hospital and training center – work therapy
16 patient benefit fund (507-00-7941-5700).....No limit
17 Parsons state hospital and training center fee
18 fund (507-00-2082-2200).....\$1,372,386
19 *Provided*, That all moneys received as fees for the use of video
20 teleconferencing equipment at Parsons state hospital and training center
21 shall be deposited in the state treasury in accordance with the provisions of
22 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
23 video teleconferencing fee account of the Parsons state hospital and
24 training center fee fund: *Provided further*; That all moneys credited to the
25 video teleconferencing fee account shall be used solely for the servicing,
26 maintenance and replacement of video teleconferencing equipment at
27 Parsons state hospital and training center: *And provided further*; That any
28 expenditures from the video teleconferencing fee account shall be in
29 addition to any expenditure limitation imposed on the Parsons state
30 hospital and training center fee fund.
31 Special program for aging IIIB – federal fund (039-00-3287-3281)No limit
32 Special program for aging IIIC – federal fund (039-00-3425-3423)No limit
33 Special program for aging IIID – federal fund (039-00-3286-3285)No limit
34 National family caregiver support program IIIE –
35 federal fund (039-00-3289-3201).....No limit
36 Special program for aging IV & II – federal fund
37 (039-00-3288-3297).....No limit
38 Special program for aging VII-2 – federal fund
39 (039-00-3358-3072).....No limit
40 Special program for aging VII-3 – federal fund
41 (039-00-3402-3000).....No limit
42 Survey & certification – federal fund (039-00-3064-3064).....No limit
43 *Provided*, That transfers of moneys from the survey & certification –

1 federal fund to the state fire marshal may be made during fiscal year 2018
 2 pursuant to a contract which is hereby authorized to be entered into by the
 3 secretary for aging and disability services with the state fire marshal to
 4 provide fire and safety inspections for adult care homes and hospitals..
 5 Center for medicare/medicaid service –
 6 federal fund (039-00-3408-3300).....No limit
 7 Money follows the person grant –
 8 federal fund (039-00-3054-4000).....No limit
 9 Medicaid assistance program – federal fund (039-00-1000-0500)...No limit
 10 Social service block grant fund (039-00-3307-3371).....\$4,500,000
 11 *Provided*, That each grant agreement with an area agency on aging for a
 12 grant from the social service block grant fund shall require the area agency
 13 on aging to submit to the secretary for aging and disability services a
 14 report for fiscal year 2017 by the area agency on aging which shall include
 15 information about the kinds of services provided and the number of
 16 persons receiving each kind of service during fiscal year 2017: *Provided*
 17 *further*, That the secretary for aging and disability services shall submit to
 18 the senate committee on ways and means and the house of representatives
 19 committee on appropriations at the beginning of the 2018 regular session
 20 of the legislature a report of the information contained in such reports from
 21 the area agencies on aging on expenditures for fiscal year 2017: *And*
 22 *provided further*, That all people receiving or applying for services that are
 23 funded, either partially or entirely, through expenditures from this fund
 24 shall be placed in appropriate services which are determined to be the most
 25 economical services available.
 26 Nutrition service incentive program fund –
 27 federal (039-00-3552-3552).....No limit
 28 National bioterrorism hospital preparedness program – federal
 29 fund (039-00-3398-4386).....No limit
 30 Senior citizen nutrition check-off fund (039-00-2660-2610).....No limit
 31 Quality care services fund (039-00-2999-2902).....No limit
 32 *Provided*, That the secretary for aging and disability services, acting as the
 33 agent of the secretary of health and environment, is hereby authorized to
 34 collect the quality care assessment under K.S.A. 2016 Supp. 75-7435, and
 35 amendments thereto, and notwithstanding the provisions of K.S.A. 2016
 36 Supp. 75-7435, and amendments thereto, all moneys received for such
 37 quality care assessments shall be deposited in the state treasury to the
 38 credit of the quality care services fund: *Provided further*, That all moneys
 39 in the quality care services fund shall be used to finance initiatives to
 40 maintain or improve the quantity and quality of skilled nursing care in
 41 skilled nursing care facilities in Kansas in accordance with K.S.A. 2016
 42 Supp. 75-7435, and amendments thereto.
 43 State licensure fee fund (039-00-2373-2370).....No limit

- 1 General fees fund (039-00-2524-2500).....No limit
- 2 *Provided*, That the secretary for aging and disability services is hereby
- 3 authorized to collect (1) fees from the sale of surplus property, (2) fees
- 4 charged for searching, copying and transmitting copies of public records,
- 5 (3) fees paid by employees for personal long distance calls, postage, faxed
- 6 messages, copies and other authorized uses of state property, and (4) other
- 7 miscellaneous fees: *Provided further*; That such fees 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 general fees fund: *And*
- 10 *provided further*; That expenditures shall be made from this fund to meet
- 11 the obligations of the Kansas department for aging and disability services,
- 12 or to benefit and meet the mission of the Kansas department for aging and
- 13 disability services.
- 14 Gifts and donations fund (039-00-7309-7000).....No limit
- 15 *Provided*, That the secretary for aging and disability services is hereby
- 16 authorized to receive gifts and donations of money for services to senior
- 17 citizens or purposes related thereto: *Provided further*; That such gifts and
- 18 donations of money 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 gifts and donations fund.
- 21 Medical resources and collection fund (039-00-2363-2100).....No limit
- 22 *Provided*, That all moneys received or collected by the secretary for aging
- 23 and disability services due to medicaid overpayments 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 medical resources and
- 26 collection fund: *Provided further*; That expenditures from such fund shall
- 27 be made for medicaid program-related expenses and used to reduce state
- 28 general fund outlays for the medicaid program: *And provided further*; That
- 29 all moneys received or collected by the secretary for aging and disability
- 30 services due to civil monetary penalty assessments against adult care
- 31 homes 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 medical resources and collection fund: *And provided*
- 34 *further*; That expenditures from such fund shall be made to protect the
- 35 health or property of adult care home residents as required by federal law.
- 36 SHICK fund – grants – federal (039-00-3913-3800).....No limit
- 37 Long-term care loan and grant fund (039-00-5110-5100).....No limit
- 38 Health facilities review fund (039-00-2308-2400).....No limit
- 39 Medicare enrollment assistance program
- 40 fund – federal (039-00-3468-3450).....No limit
- 41 Medical assistance program – federal
- 42 fund (039-00-3414-0442).....No limit
- 43 DADS social welfare fund (039-00-2141-2195).....No limit

1	Other state fees fund – community alcohol treatment (039-00-2661-0000)	
2	No limit
3	Substance abuse/mental health services – partnership	
4	for success – federal fund (039-00-3284-1327).....	No limit
5	Substance abuse/mental health supported employment –	
6	federal fund (039-00-3284-1329).....	No limit
7	Community mental health block grant federal fund	
8	(039-00-3310-0460).....	No limit
9	Prevention/treatment substance abuse federal	
10	fund (039-00-3301-0310).....	No limit
11	Problem gambling and addictions grant	
12	fund (039-00-2371-2371).....	No limit
13	Alternatives to psych. resid. treatment facilities for children	
14	federal fund (039-00-3384-4495).....	No limit
15	Substance abuse performance outcome grant	
16	federal fund (039-00-3881-3881).....	No limit
17	ADAS data collection grant federal fund (039-00-3887-3887).....	No limit
18	Money follows the person rebalancing demonstration federal	
19	fund (039-00-3054-4041).....	No limit
20	Temporary assistance for needy families –	
21	fed funds (039-00-3323-3323).....	No limit
22	Coop agreement to benefit homeless – federal fund	
23	(039-00-3284-1321).....	No limit
24	Assistance in transition from homelessness federal fund	
25	(039-00-3284-1321).....	No limit
26	Developmental disabilities basic support federal fund	
27	(039-00-3380-3380).....	No limit
28	Olmstead fellowship program (039-00-3885-3885).....	No limit
29	Medicare fund – SHICK (039-00-3408-3400).....	No limit
30	Medicare fund – oasis (039-00-3408-3350).....	No limit
31	<i>Provided</i> , That all nonfederal reimbursements received by the Kansas	
32	department for aging and disability services shall be deposited in the state	
33	treasury in accordance with the provisions of K.S.A. 75-4215, and	
34	amendments thereto, and credited to the nonfederal reimbursements fund.	
35	Mental health grants – state	
36	highway fund (039-00-2160-2160).....	\$9,750,000
37	<i>Provided</i> , That on July 1, 2017, October 1, 2017, January 1, 2018, and	
38	April 1, 2018, or as soon after each date as moneys are available,	
39	notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,	
40	or any other statute, the director of accounts and reports shall transfer	
41	\$2,437,500 from the state highway fund of the department of	
42	transportation to the mental health grants – state highway fund of the	
43	Kansas department for aging and disability services.	

- 1 Indirect cost fund (039-00-2193-2193).....No limit
- 2 Kansas national background check program –
- 3 federal fund (039-00-3032-3132).....No limit
- 4 Systems of care grant – federal fund (039-00-3595-3595).....No limit
- 5 (c) On July 1, 2017, and on other occasions during fiscal year 2018
- 6 when necessary as determined by the secretary for aging and disability
- 7 services, the director of accounts and reports shall transfer amounts
- 8 specified by the secretary for aging and disability services, which amounts
- 9 constitute reimbursements, credits and other amounts received by the
- 10 Kansas department for aging and disability services for activities related to
- 11 federal programs, from specified special revenue funds of the Kansas
- 12 department for aging and disability services, to the indirect cost fund of the
- 13 Kansas department for aging and disability services.
- 14 (d) On July 1, 2017, the superintendent of Osawatomie state hospital,
- 15 upon the approval of the director of accounts and reports, shall transfer an
- 16 amount specified by the superintendent from the Osawatomie state
- 17 hospital – canteen fund (494-00-7807-5600) to the Osawatomie state
- 18 hospital – patient benefit fund (494-00-7914-5700).
- 19 (e) On July 1, 2017, the superintendent of Parsons state hospital,
- 20 upon approval from the director of accounts and reports, shall transfer an
- 21 amount specified by the superintendent from the Parsons state hospital and
- 22 training center – canteen fund (507-00-7808-5500) to the Parsons state
- 23 hospital and training center – patient benefit fund (507-00-7916-5600).
- 24 (f) On July 1, 2017, the superintendent of Larned state hospital, upon
- 25 approval of the director of accounts and reports, shall transfer an amount
- 26 specified by the superintendent from the Larned state hospital – canteen
- 27 (410-00-7806-7000) fund to the Larned state hospital – patient benefit
- 28 fund (410-00-7912-7100).
- 29 (g) During the fiscal year ending June 30, 2018, no moneys paid by
- 30 the Kansas department for aging and disability services from the mental
- 31 health and intellectual disabilities aid and assistance account (039-00-
- 32 1000-4001) of the state general fund shall be expended by the entity
- 33 receiving such moneys to pay membership dues and fees to any entity that
- 34 does not provide the Kansas department for aging and disability services,
- 35 the legislative division of post audit, or another state agency, access to its
- 36 financial records upon request for such access.
- 37 (h) During the fiscal year ending June 30, 2018, the secretary for
- 38 aging and disability services, with the approval of the director of the
- 39 budget, may transfer any part of any item of appropriation for fiscal year
- 40 2018 from the state general fund for the Kansas department for aging and
- 41 disability services or any institution or facility under the general
- 42 supervision and management of the secretary for aging and disability
- 43 services to another item of appropriation for fiscal year 2018 from the state

1 general fund for the Kansas department for aging and disability services or
2 any institution or facility under the general supervision and management
3 of the secretary for aging and disability services. The secretary for aging
4 and disability services shall certify each such transfer to the director of
5 accounts and reports and shall transmit a copy of each such certification to
6 the director of legislative research.

7 (i) During the fiscal year ending June 30, 2018, the secretary for
8 aging and disability services, with the approval of the director of the
9 budget, may transfer any part of any item of appropriation for fiscal year
10 2018 from the state institutions building fund for the Kansas department
11 for aging and disability services or any institution or facility under the
12 general supervision and management of the secretary for aging and
13 disability services to another item of appropriation for fiscal year 2018
14 from the state institutions building fund for the Kansas department for
15 aging and disability services or any institution or facility under the general
16 supervision and management of the secretary for aging and disability
17 services. The secretary for aging and disability services shall certify each
18 such transfer to the director of accounts and reports and shall transmit a
19 copy of each such certification to the director of legislative research.

20 (j) In addition to the other purposes for which expenditures may be
21 made by the Kansas department for children and families from moneys
22 appropriated from the state general fund or any special revenue fund or
23 funds for fiscal year 2018 for the Kansas department for children and
24 families and in addition to the other purposes for which expenditures may
25 be made by the department of health and environment – division of public
26 health from moneys appropriated from the state general fund or any
27 special revenue fund or funds for fiscal year 2018 for the department of
28 health and environment – division of public health, as authorized by this or
29 other appropriation act of the 2017 regular session of the legislature,
30 expenditures may be made by the secretary for children and families and
31 the secretary of health and environment for fiscal year 2018 to enter into a
32 contract with the secretary for aging and disability services, which is
33 hereby authorized and directed to be entered into by such secretaries, to
34 provide for the secretary for aging and disability services to perform the
35 powers, duties, functions and responsibilities prescribed by and to conduct
36 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in
37 conjunction with the performance of such powers, duties, functions,
38 responsibilities and investigations by the secretary for children and
39 families and the secretary of health and environment under such statute,
40 with respect to reports of abuse, neglect or exploitation of residents or
41 reports of residents in need of protective services on behalf of the secretary
42 for children and families or the secretary of health and environment, as the
43 case may be, in accordance with and pursuant to K.S.A. 39-1404, and

1 amendments thereto, during fiscal year 2018: *Provided*, That, in addition
2 to the other purposes for which expenditures may be made by the Kansas
3 department for aging and disability services from moneys appropriated
4 from the state general fund or any special revenue fund or funds for fiscal
5 year 2018 for the Kansas department for aging and disability services, as
6 authorized by this or other appropriation act of the 2017 regular session of
7 the legislature, expenditures shall be made by the secretary for aging and
8 disability services for fiscal year 2018 to provide for the performance of
9 such powers, duties, functions and responsibilities and to conduct such
10 investigations: *Provided further*, That, the words and phrases used in this
11 subsection shall have the meanings respectively ascribed thereto by K.S.A.
12 39-1401, and amendments thereto.

13 (k) On October 1, 2017, or as soon thereafter as moneys are available,
14 the director of accounts and reports shall transfer \$550,000 from the
15 problem gambling and addictions grant fund (039-00-2371-2371) of the
16 Kansas department for aging and disability services to the domestic
17 violence grant fund (252-00-2014-2014) of the governor's department.

18 (l) On October 1, 2017, or as soon thereafter as moneys are available,
19 the director of accounts and reports shall transfer \$150,000 from the
20 problem gambling and addictions grant fund (039-00-2371-2371) of the
21 Kansas department for aging and disability services to the child advocacy
22 center grants fund (252-00-2024-2024) of the governor's department.

23 (m) During the fiscal year ending June 30, 2018, in addition to the
24 other purposes for which expenditures may be made by the Kansas
25 department for aging and disability services from moneys appropriated
26 from the state general fund or any special revenue fund or funds for fiscal
27 year 2018 for the Kansas department for aging and disability services as
28 authorized by this or other appropriation act of the 2017 regular session of
29 the legislature, expenditures shall be made by the secretary for aging and
30 disability services for fiscal year 2018 to fix, charge and collect fees from
31 parents for services provided to their children by an institution or program
32 of the Kansas department for aging and disability services: *Provided*, That
33 all moneys received by the Kansas department for aging and disability
34 services for such fees shall be deposited in the state treasury in accordance
35 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
36 be credited to the DADS social welfare fund (039-00-2141-2195).

37 (n) On June 30, 2018, notwithstanding the provisions of K.S.A. 2016
38 Supp. 79-4805, and amendments thereto, or any other statute, the director
39 of accounts and reports shall transfer the amount of any unencumbered
40 balance in the problem gambling and addictions grant fund (039-00-2371-
41 2371) of the Kansas department for aging and disability services to the
42 state general fund: *Provided*, That the transfer of such amount shall be in
43 addition to any other transfer from the problem gambling and addictions

1 grant fund to the state general fund as prescribed by law: *Provided further,*
 2 That the amount transferred from the problem gambling and addictions
 3 grant fund to the state general fund pursuant to this subsection is to
 4 reimburse the state general fund for accounting, auditing, budgeting, legal,
 5 payroll, personnel and purchasing services and any other governmental
 6 services which are performed on behalf of the Kansas department for
 7 aging and disability services by other state agencies which receive
 8 appropriations from the state general fund to provide such services.

9 (o) On July 1, 2017, the mental health and retardation services aid
 10 and assistance account of the state general fund of the Kansas department
 11 for aging and disability services is hereby redesignated as the mental
 12 health and intellectual disabilities aid and assistance account of the state
 13 general fund of the Kansas department for aging and disability services.

14 (p) On October 1, 2017, January 1, 2018, April 1, 2018, and June 1,
 15 2018, or as soon thereafter each such date as moneys are available, the
 16 director of accounts and reports shall transfer \$11,750,000 from the quality
 17 care fund (039-00-2999-2902) of the Kansas department for aging and
 18 disability services to the quality care service fund (264-00-2999) of the
 19 department of health and environment – division of health care finance to
 20 be used as state match to draw down federal funds to increase medicaid
 21 payments to providers for medicaid eligible services.

22 (q) On July 1, 2017, the director of accounts and reports shall transfer
 23 \$4,000,000 from the problem gambling & addiction fund (039-00-2371-
 24 2371) of the Kansas department for aging and disability services to the
 25 problem gambling & addiction fund (264-00-2371) of the department of
 26 health and environment – division of health care finance to be used for the
 27 awarding of grants to treat alcoholism, drug abuse and other addictive
 28 behaviors.

29 (r) On July 1, 2017, the health policy nursing facility quality care
 30 fund of the Kansas department for aging and disability services is hereby
 31 redesignated as the quality care services fund of the Kansas department for
 32 aging and disability services.

33 Sec. 81.

34 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

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 Administration official hospitality (039-00-1000-0204).....\$1,748
 38 *Provided,* That any unencumbered balance in the administration official
 39 hospitality account in excess of \$100 as of June 30, 2018, is hereby
 40 reappropriated for fiscal year 2019.

41 Administration – assessments (039-00-1000-0210).....\$455,942
 42 *Provided,* That any unencumbered balance in the administration –
 43 assessments – Level I care account in excess of \$100 as of June 30, 2018,

1 is hereby reappropriated for fiscal year 2019.
 2 Senior care act (039-00-1000-0260).....\$415,000
 3 *Provided*, That any unencumbered balance in the senior care act account in
 4 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year
 5 2019: *Provided further*, That each grant agreement with an area agency on
 6 aging for a grant from the senior care act account shall require the area
 7 agency on aging to submit to the secretary for aging and disability services
 8 a report for fiscal year 2018 by the area agency on aging which shall
 9 include information about the kinds of services provided and the number
 10 of persons receiving each kind of service during fiscal year 2018: *And*
 11 *provided further*, That the secretary for aging and disability services shall
 12 submit to the senate committee on ways and means and the house of
 13 representatives committee on appropriations at the beginning of the 2019
 14 regular session of the legislature a report of the information contained in
 15 such reports from the area agencies on aging on expenditures for fiscal
 16 year 2018: *And provided further*, That all people receiving or applying for
 17 services that are funded, either partially or entirely, through expenditures
 18 from this account shall be placed in appropriate services which are
 19 determined to be the most economical services available with regard to
 20 state general fund expenditures.
 21 Program grants – nutrition – state match (039-00-1000-0280)....\$3,845,725
 22 *Provided*, That any unencumbered balance in the program grants –
 23 nutrition – state match account in excess of \$100 as of June 30, 2018, is
 24 hereby reappropriated for fiscal year 2019: *Provided further*, That each
 25 grant agreement with an area agency on aging for a grant from the
 26 program grants – nutrition – state match account shall require the area
 27 agency on aging to submit to the secretary for aging and disability services
 28 a report for federal fiscal year 2018 by the area agency on aging which
 29 shall include information about the kinds of services provided and the
 30 number of persons receiving each kind of service during federal fiscal year
 31 2018: *And provided further*, That the secretary for aging and disability
 32 services shall submit to the senate committee on ways and means and the
 33 house of representatives committee on appropriations at the beginning of
 34 the 2019 regular session of the legislature a report of the information
 35 contained in such reports from the area agencies on aging on expenditures
 36 for federal fiscal year 2018: *And provided further*, That all people receiving
 37 or applying for services that are funded, either partially or entirely, through
 38 expenditures from this account shall be placed in appropriate services
 39 which are determined to be the most economical services available with
 40 regard to state general fund expenditures.
 41 LTC – medicaid assistance – PACE (039-00-1000-0530).....\$7,129,380
 42 *Provided*, That any unencumbered balance in the LTC – medicaid
 43 assistance – PACE account in excess of \$100 as of June 30, 2018, is

1 hereby reappropriated for fiscal year 2019: *Provided further*, That all
 2 expenditures made from the LTC – medicaid assistance – PACE account
 3 shall be for the PACE program: *And provided further*, That all people
 4 receiving or applying for services that are funded, either partially or
 5 entirely, through expenditures from this account shall be placed in
 6 appropriate services which are determined to be the most economical
 7 services available with regard to state general fund expenditures.

8 Nursing facilities regulation (039-00-1000-0710).....\$1,051,393
 9 *Provided*, That any unencumbered balance in the nursing facilities
 10 regulation account in excess of \$100 as of June 30, 2018, is hereby
 11 reappropriated for fiscal year 2019.

12 Nursing facilities regulation – title XIX (039-00-1000-0712)....\$1,351,359
 13 *Provided*, That any unencumbered balance in the nursing facilities
 14 regulation – title XIX account in excess of \$100 as of June 30, 2018, is
 15 hereby reappropriated for fiscal year 2019.

16 Health occupational credentialing (039-00-1000-0800).....\$671,116
 17 State operations (039-00-1000-0801).....\$17,591,161
 18 *Provided*, That any unencumbered balance in the state operations account
 19 in excess of \$100 as of June 30, 2018, is hereby reappropriated to the state
 20 operations account for fiscal year 2019: *Provided further*, That
 21 expenditures may be made from this account for the purchase of
 22 professional liability insurance for physicians and dentists at any
 23 institution, as defined by K.S.A. 76-12a01, and amendments thereto.

24 Alcohol and drug abuse services grants (039-00-1000-1010)....\$2,174,369
 25 *Provided*, That any unencumbered balance in the alcohol and drug abuse
 26 services grants account in excess of \$100 as of June 30, 2018, is hereby
 27 reappropriated for fiscal year 2019.

28 Mental health and intellectual disabilities aid and
 29 assistance (039-00-1000-4001).....\$21,808,522
 30 *Provided*, That any unencumbered balance in the mental health and
 31 intellectual disabilities aid and assistance account in excess of \$100 as of
 32 June 30, 2018, is hereby reappropriated for fiscal year 2019.

33 Community mental health centers supplemental
 34 funding (039-00-1000-3001).....\$21,380,993
 35 *Provided*, That any unencumbered balance in the community mental health
 36 centers supplemental funding account in excess of \$100 as of June 30,
 37 2018, is hereby reappropriated for fiscal year 2019.

38 Kansas neurological institute – operating
 39 expenditures (363-00-1000-0303).....\$9,431,902
 40 *Provided*, That any unencumbered balance in the Kansas neurological
 41 institute – operating expenditures account in excess of \$100 as of June 30,
 42 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*,
 43 That expenditures from the Kansas neurological institute – operating

1 expenditures account for official hospitality by the superintendent shall not
 2 exceed \$150: *Provided further*; That expenditures shall be made from this
 3 account to assist residents of the institution to take personally-used items,
 4 which were constructed for use by such residents and which are hereby
 5 authorized to be transferred to such residents, from the institution to
 6 communities when such residents leave the institution to reside in the
 7 communities.

8 Larned state hospital –
 9 operating expenditures (410-00-1000-0103).....\$29,743,213

10 *Provided*, That any unencumbered balance in the Larned state hospital –
 11 operating expenditures account in excess of \$100 as of June 30, 2018, is
 12 hereby reappropriated for fiscal year 2019: *Provided, however*; That
 13 expenditures from the Larned state hospital – operating expenditures
 14 account for official hospitality by the superintendent shall not exceed
 15 \$150: *Provided further*; That expenditures may be made from this account
 16 for educational services contracts which are hereby authorized to be
 17 negotiated and entered into by Larned state hospital with unified school
 18 districts or other public educational services providers: *And provided*
 19 *further*; That such educational services contracts shall not be subject to the
 20 competitive bidding requirements of K.S.A. 75-3739, and amendments
 21 thereto.

22 Larned state hospital – sexual predator
 23 treatment program (410-00-1000-0200).....\$17,102,545

24 *Provided*, That any unencumbered balance in the Larned state hospital –
 25 sexual predator treatment program account in excess of \$100 as of June
 26 30, 2018, is hereby reappropriated for fiscal year 2019.

27 Osawatomie state hospital – operating
 28 expenditures (494-00-1000-0100).....\$5,505,250

29 *Provided*, That any unencumbered balance in the Osawatomie state
 30 hospital – operating expenditures account in excess of \$100 as of June 30,
 31 2018, is hereby reappropriated for fiscal year 2019.

32 Osawatomie state hospital – certified care
 33 expenditures (494-00-1000-0101).....\$7,975,638

34 *Provided*, That any unencumbered balance in the Osawatomie state
 35 hospital – certified care expenditures account in excess of \$100 as of June
 36 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;
 37 That expenditures from the Osawatomie state hospital – certified care
 38 account for official hospitality shall not exceed \$150.

39 Parsons state hospital and training center – operating
 40 expenditures (507-00-1000-0100).....\$9,710,099

41 *Provided*, That any unencumbered balance in the Parsons state hospital
 42 and training center – operating expenditures account in excess of \$100 as
 43 of June 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided*,

1 *however*; That expenditures from the Parsons state hospital and training
 2 center – operating expenditures account for official hospitality by the
 3 superintendent shall not exceed \$150: *And provided further*; That
 4 expenditures may be made from this account for educational services
 5 contracts which are hereby authorized to be negotiated and entered into by
 6 Parsons state hospital and training center with unified school districts or
 7 other public educational services providers: *And provided further*; That
 8 such educational services contracts shall not be subject to the competitive
 9 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*
 10 *provided further*; That expenditures shall be made from this account to
 11 assist residents of the institution to take personally-used items, which were
 12 constructed for use by such residents and which are hereby authorized to
 13 be transferred to such residents, from the institution to communities when
 14 such residents leave the institution to reside in the communities.

15 Parsons state hospital and training center – sexual
 16 predator treatment program (507-00-1000-0200).....\$1,933,908

17 Larned state hospital – SPTP new
 18 crimes reimbursement (410-00-1000-0110).....\$250,000

19 *Provided*, That any unencumbered balance in the Larned state hospital –
 20 SPTP new crimes reimbursement account in excess of \$100 as of June 30,
 21 2018, is hereby reappropriated for fiscal year 2019.

22 Larned state hospital – SPTP
 23 reintegration (410-00-0400).....\$1,879,548

24 *Provided*, That any unencumbered balance in the Larned state hospital –
 25 SPTP reintegration account in excess of \$100 as of June 30, 2018, is
 26 hereby reappropriated for fiscal year 2019.

27 Any unencumbered balance in excess of \$100 as of June 30, 2018, in each
 28 of the following accounts is hereby reappropriated for fiscal year 2019:
 29 Administration – medicaid (039-00-1000-0240), Administration – older
 30 Americans act match (039-00-1000-0250), LTC – medicaid assistance –
 31 NF (039-00-1000-0520), community based services (039-00-1000-3003).

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 Title XIX fund (039-00-2595-4130).....\$34,106,249

37 *Provided*, That all receipts resulting from payments under title XIX of the
 38 federal social security act to any of the institutions under mental health and
 39 intellectual disabilities may be credited to the title XIX fund: *Provided*
 40 *further*; That moneys in the title XIX fund may be used for expenditures
 41 for contractual services to provide for collecting additional payments
 42 under title XVIII and title XIX of the federal social security act and for
 43 expenditures for premiums and surcharges required to be paid for

1	physicians' malpractice insurance.	
2	Kansas neurological institute fee fund (363-00-2059-2000).....	\$1,738,050
3	Kansas neurological institute – foster grandparents program –	
4	federal fund (363-00-3115-3200).....	No limit
5	Kansas neurological institute – FGP gifts,	
6	grants, donations fund (363-00-7125-7400).....	No limit
7	Kansas neurological institute – patient	
8	benefit fund (363-00-7910-7100).....	No limit
9	Kansas neurological institute – work	
10	therapy patient benefit fund (363-00-7940-7200).....	No limit
11	Larned state hospital fee fund (410-00-2073-2100).....	\$3,939,951
12	Larned state hospital – work therapy patient	
13	benefit fund (410-00-7938-7200).....	No limit
14	Larned state hospital – canteen fund (410-00-7806-7000).....	No limit
15	Larned state hospital – patient benefit fund (410-00-7912-7100)....	No limit
16	Osawatomie state hospital – canteen fund (494-00-7807-5600).....	No limit
17	Osawatomie state hospital – patient	
18	benefit fund (494-00-7914-5700).....	No limit
19	Osawatomie state hospital – work therapy	
20	patient benefit fund (494-00-7939-5800).....	No limit
21	Osawatomie state hospital – motor pool revolving	
22	fund (494-00-6164-5200).....	No limit
23	Osawatomie state hospital – cottage revenue and expenditures	
24	fund (494-00-2159-2159).....	No limit
25	Osawatomie state hospital – training fee revolving	
26	fund (494-00-2602-2000).....	No limit
27	<i>Provided</i> , That all moneys received as fees for training activities for	
28	Osawatomie state hospital shall be deposited in the state treasury in	
29	accordance with the provisions of K.S.A. 75-4215, and amendments	
30	thereto, and shall be credited to the Osawatomie state hospital – training	
31	fee revolving fund: <i>Provided further</i> , That the superintendent of	
32	Osawatomie state hospital is hereby authorized to fix, charge and collect	
33	fees for training activities at Osawatomie state hospital: <i>And provided</i>	
34	<i>further</i> , That such fees shall be fixed in order to recover all or part of the	
35	expenses of such training activities for Osawatomie state hospital.	
36	Osawatomie state hospital fee fund (494-00-2079-4200).....	\$1,466,765
37	<i>Provided</i> , That all moneys received as fees for the use of video	
38	teleconferencing equipment at Osawatomie state hospital 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 video	
41	teleconferencing fee account of the Osawatomie state hospital fee fund:	
42	<i>Provided further</i> , That all moneys credited to the video teleconferencing	
43	fee account shall be used solely for the servicing, technical and program	

1 support, maintenance and replacement of associated equipment at
 2 Osawatomie state hospital: *And provided further*, That any expenditures
 3 from the video teleconferencing fee account shall be in addition to any
 4 expenditure limitation imposed on the Osawatomie state hospital fee fund.
 5 Osawatomie state hospital certified care (494-00-2079-4201)...\$2,209,979
 6 Parsons state hospital and training center – canteen
 7 fund (507-00-7808-5500).....No limit
 8 Parsons state hospital and training center – patient
 9 benefit fund (507-00-7916-5600).....No limit
 10 Parsons state hospital and training center – work therapy
 11 patient benefit fund (507-00-7941-5700).....No limit
 12 Parsons state hospital and training center fee
 13 fund (507-00-2082-2200).....\$1,372,386
 14 *Provided*, That all moneys received as fees for the use of video
 15 teleconferencing equipment at Parsons state hospital and training center
 16 shall be deposited in the state treasury in accordance with the provisions of
 17 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 18 video teleconferencing fee account of the Parsons state hospital and
 19 training center fee fund: *Provided further*, That all moneys credited to the
 20 video teleconferencing fee account shall be used solely for the servicing,
 21 maintenance and replacement of video teleconferencing equipment at
 22 Parsons state hospital and training center: *And provided further*, That any
 23 expenditures from the video teleconferencing fee account shall be in
 24 addition to any expenditure limitation imposed on the Parsons state
 25 hospital and training center fee fund.
 26 Special program for aging IIIB – federal fund (039-00-3287-3281)No limit
 27 Special program for aging IIIC – federal fund (039-00-3425-3423)No limit
 28 Special program for aging IIID – federal fund (039-00-3286-3285)No limit
 29 National family caregiver support program IIIE –
 30 federal fund (039-00-3289-3201).....No limit
 31 Special program for aging IV & II – federal fund
 32 (039-00-3288-3297).....No limit
 33 Special program for aging VII-2 – federal fund
 34 (039-00-3358-3072).....No limit
 35 Special program for aging VII-3 – federal fund
 36 (039-00-3402-3000).....No limit
 37 Survey & certification – federal fund (039-00-3064-3064).....No limit
 38 *Provided*, That transfers of moneys from the survey & certification –
 39 federal fund to the state fire marshal may be made during fiscal year 2019
 40 pursuant to a contract which is hereby authorized to be entered into by the
 41 secretary for aging and disability services with the state fire marshal to
 42 provide fire and safety inspections for adult care homes and hospitals.
 43 Center for medicare/medicaid service –

1 federal fund (039-00-3408-3300).....No limit
2 Money follows the person grant –
3 federal fund (039-00-3054-4000).....No limit
4 Medicaid assistance program – federal fund (039-00-1000-0500)...No limit
5 Social service block grant fund (039-00-3307-3371).....\$4,500,000
6 *Provided*, That each grant agreement with an area agency on aging for a
7 grant from the social service block grant fund shall require the area agency
8 on aging to submit to the secretary for aging and disability services a
9 report for fiscal year 2018 by the area agency on aging which shall include
10 information about the kinds of services provided and the number of
11 persons receiving each kind of service during fiscal year 2018: *Provided*
12 *further*, That the secretary for aging and disability services shall submit to
13 the senate committee on ways and means and the house of representatives
14 committee on appropriations at the beginning of the 2019 regular session
15 of the legislature a report of the information contained in such reports from
16 the area agencies on aging on expenditures for fiscal year 2018: *And*
17 *provided further*, That all people receiving or applying for services that are
18 funded, either partially or entirely, through expenditures from this fund
19 shall be placed in appropriate services which are determined to be the most
20 economical services available.
21 Nutrition service incentive program fund –
22 federal (039-00-3552-3552).....No limit
23 National bioterrorism hospital preparedness program – federal
24 fund (039-00-3398-4386).....No limit
25 Senior citizen nutrition check-off fund (039-00-2660-2610).....No limit
26 Quality care services fund (039-00-2999-2902).....No limit
27 *Provided*, That the secretary for aging and disability services, acting as the
28 agent of the secretary of health and environment, is hereby authorized to
29 collect the quality care assessment under K.S.A. 2016 Supp. 75-7435, and
30 amendments thereto, and notwithstanding the provisions of K.S.A. 2016
31 Supp. 75-7435, and amendments thereto, all moneys received for such
32 quality care assessments shall be deposited in the state treasury to the
33 credit of the quality care services fund: *Provided further*, That all moneys
34 in the quality care services fund shall be used to finance initiatives to
35 maintain or improve the quantity and quality of skilled nursing care in
36 skilled nursing care facilities in Kansas in accordance with K.S.A. 2016
37 Supp. 75-7435, and amendments thereto.
38 State licensure fee fund (039-00-2373-2370).....No limit
39 General fees fund (039-00-2524-2500).....No limit
40 *Provided*, That the secretary for aging and disability services is hereby
41 authorized to collect (1) fees from the sale of surplus property, (2) fees
42 charged for searching, copying and transmitting copies of public records,
43 (3) fees paid by employees for personal long distance calls, postage, faxed

1 messages, copies and other authorized uses of state property, and (4) other
 2 miscellaneous fees: *Provided further*, That such fees shall be deposited in
 3 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 4 amendments thereto, and shall be credited to the general fees fund: *And*
 5 *provided further*, That expenditures shall be made from this fund to meet
 6 the obligations of the Kansas department for aging and disability services,
 7 or to benefit and meet the mission of the Kansas department for aging and
 8 disability services.

9 Gifts and donations fund (039-00-7309-7000).....No limit
 10 *Provided*, That the secretary for aging and disability services is hereby
 11 authorized to receive gifts and donations of money for services to senior
 12 citizens or purposes related thereto: *Provided further*, That such gifts and
 13 donations of money shall be deposited in the state treasury in accordance
 14 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 15 be credited to the gifts and donations fund.

16 Medical resources and collection fund (039-00-2363-2100).....No limit
 17 *Provided*, That all moneys received or collected by the secretary for aging
 18 and disability services due to medicaid overpayments shall be deposited in
 19 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 20 amendments thereto, and shall be credited to the medical resources and
 21 collection fund: *Provided further*, That expenditures from such fund shall
 22 be made for medicaid program-related expenses and used to reduce state
 23 general fund outlays for the medicaid program: *And provided further*, That
 24 all moneys received or collected by the secretary for aging and disability
 25 services due to civil monetary penalty assessments against adult care
 26 homes shall be deposited in the state treasury in accordance with the
 27 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 28 credited to the medical resources and collection fund: *And provided*
 29 *further*, That expenditures from such fund shall be made to protect the
 30 health or property of adult care home residents as required by federal law.

31 SHICK fund – grants – federal (039-00-3913-3800).....No limit
 32 Long-term care loan and grant fund (039-00-5110-5100).....No limit
 33 Health facilities review fund (039-00-2308-2400).....No limit
 34 Medicare enrollment assistance program
 35 fund – federal (039-00-3468-3450).....No limit
 36 Medical assistance program – federal
 37 fund (039-00-3414-0442).....No limit
 38 DADS social welfare fund (039-00-2141-2195).....No limit
 39 Other state fees fund – community alcohol
 40 treatment (039-00-2661-0000).....No limit
 41 Substance abuse/mental health services – partnership for
 42 success – federal fund (039-00-3284-1327).....No limit
 43 Substance abuse/mental health supported employment –

1	federal fund (039-00-3284-1329).....	No limit
2	Community mental health block grant federal fund	
3	(039-00-3310-0460).....	No limit
4	Prevention/treatment substance abuse federal	
5	fund (039-00-3301-0310).....	No limit
6	Problem gambling and addictions grant	
7	fund (039-00-2371-2371).....	No limit
8	Alternatives to psych. resid. treatment facilities for children	
9	federal fund (039-00-3384-4495).....	No limit
10	Substance abuse performance outcome grant	
11	federal fund (039-00-3881-3881).....	No limit
12	ADAS data collection grant federal fund (039-00-3887-3887).....	No limit
13	Money follows the person rebalancing demonstration federal	
14	fund (039-00-3054-4041).....	No limit
15	Temporary assistance for needy families –	
16	fed funds (039-00-3323-3323).....	No limit
17	Coop agreement to benefit homeless – federal fund	
18	(039-00-3284-1321).....	No limit
19	Assistance in transition from homelessness	
20	federal fund (039-00-3284-1321).....	No limit
21	Olmstead fellowship program (039-00-3885-3885).....	No limit
22	Medicare fund – SHICK (039-00-3408-3400).....	No limit
23	Medicare fund – oasis (039-00-3408-3350).....	No limit
24	<i>Provided</i> , That all nonfederal reimbursements received by the Kansas	
25	department for aging and disability services shall be deposited in the state	
26	treasury in accordance with the provisions of K.S.A. 75-4215, and	
27	amendments thereto, and credited to the nonfederal reimbursements fund.	
28	Mental health grants – state	
29	highway fund (039-00-2160-2160).....	\$9,750,000
30	<i>Provided</i> , That on July 1, 2018, October 1, 2018, January 1, 2019, and	
31	April 1, 2019, or as soon after each date as moneys are available,	
32	notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,	
33	or any other statute, the director of accounts and reports shall transfer	
34	\$2,437,500 from the state highway fund of the department of	
35	transportation to the mental health grants – state highway fund of the	
36	Kansas department for aging and disability services.	
37	Indirect cost fund (039-00-2193-2193).....	No limit
38	Kansas national background check program –	
39	federal fund (039-00-3032-3132).....	No limit
40	Systems of care grant – federal fund (039-00-3595-3595).....	No limit
41	(c) On July 1, 2018, and on other occasions during fiscal year 2019	
42	when necessary as determined by the secretary for aging and disability	
43	services, the director of accounts and reports shall transfer amounts	

1 specified by the secretary for aging and disability services, which amounts
2 constitute reimbursements, credits and other amounts received by the
3 Kansas department for aging and disability services for activities related to
4 federal programs, from specified special revenue funds of the Kansas
5 department for aging and disability services, to the indirect cost fund of the
6 Kansas department for aging and disability services.

7 (d) On July 1, 2018, the superintendent of Osawatomie state hospital,
8 upon the approval of the director of accounts and reports, shall transfer an
9 amount specified by the superintendent from the Osawatomie state
10 hospital – canteen fund (494-00-7807-5600) to the Osawatomie state
11 hospital – patient benefit fund (494-00-7914-5700).

12 (e) On July 1, 2018, the superintendent of Parsons state hospital,
13 upon approval from the director of accounts and reports, shall transfer an
14 amount specified by the superintendent from the Parsons state hospital and
15 training center – canteen (507-00-7808-5500) fund to the Parsons state
16 hospital and training center – patient benefit fund (507-00-7916-5600).

17 (f) On July 1, 2018, the superintendent of Larned state hospital, upon
18 approval of the director of accounts and reports, shall transfer an amount
19 specified by the superintendent from the Larned state hospital – canteen
20 fund (410-00-7806-7000) to the Larned state hospital – patient benefit
21 fund (410-00-7912-7100).

22 (g) During the fiscal year ending June 30, 2019, no moneys paid by
23 the Kansas department for aging and disability services from the mental
24 health and intellectual disabilities aid and assistance account (039-00-
25 1000-4001) of the state general fund shall be expended by the entity
26 receiving such moneys to pay membership dues and fees to any entity that
27 does not provide the Kansas department for aging and disability services,
28 the legislative division of post audit, or another state agency, access to its
29 financial records upon request for such access.

30 (h) During the fiscal year ending June 30, 2019, 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 2019 from the state general fund for the Kansas department for aging and
34 disability services or any institution or facility under the general
35 supervision and management of the secretary for aging and disability
36 services to another item of appropriation for fiscal year 2019 from the state
37 general fund for the Kansas department for aging and disability services or
38 any institution or facility under the general supervision and management
39 of the secretary for aging and disability services. The secretary for aging
40 and disability services shall certify each such transfer to the director of
41 accounts and reports and shall transmit a copy of each such certification to
42 the director of legislative research.

43 (i) During the fiscal year ending June 30, 2019, the secretary for

1 aging and disability services, with the approval of the director of the
2 budget, may transfer any part of any item of appropriation for fiscal year
3 2019 from the state institutions building fund for the Kansas department
4 for aging and disability services or any institution or facility under the
5 general supervision and management of the secretary for aging and
6 disability services to another item of appropriation for fiscal year 2019
7 from the state institutions building fund for the Kansas department for
8 aging and disability services or any institution or facility under the general
9 supervision and management of the secretary for aging and disability
10 services. The secretary for aging and disability services shall certify each
11 such transfer to the director of accounts and reports and shall transmit a
12 copy of each such certification to the director of legislative research.

13 (j) In addition to the other purposes for which expenditures may be
14 made by the Kansas department for children and families from moneys
15 appropriated from the state general fund or any special revenue fund or
16 funds for fiscal year 2019 for the Kansas department for children and
17 families and in addition to the other purposes for which expenditures may
18 be made by the department of health and environment – division of public
19 health from moneys appropriated from the state general fund or any
20 special revenue fund for fiscal year 2019 for the department of health and
21 environment – division of public health, as authorized by this or other
22 appropriation act of the 2017 or 2018 regular session of the legislature,
23 expenditures may be made by the secretary for children and families and
24 the secretary of health and environment for fiscal year 2019 to enter into a
25 contract with the secretary for aging and disability services, which is
26 hereby authorized and directed to be entered into by such secretaries, to
27 provide for the secretary for aging and disability services to perform the
28 powers, duties, functions and responsibilities prescribed by and to conduct
29 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in
30 conjunction with the performance of such powers, duties, functions,
31 responsibilities and investigations by the secretary for children and
32 families and the secretary of health and environment under such statute,
33 with respect to reports of abuse, neglect or exploitation of residents or
34 reports of residents in need of protective services on behalf of the secretary
35 for children and families or the secretary of health and environment, as the
36 case may be, in accordance with and pursuant to K.S.A. 39-1404, and
37 amendments thereto, during fiscal year 2019: *Provided*, That, in addition
38 to the other purposes for which expenditures may be made by the Kansas
39 department for aging and disability services from moneys appropriated
40 from the state general fund or any special revenue fund or funds for fiscal
41 year 2019 for the Kansas department for aging and disability services, as
42 authorized by this or other appropriation act of the 2017 or 2018 regular
43 session of the legislature, expenditures shall be made by the secretary for

1 aging and disability services for fiscal year 2019 to provide for the
2 performance of such powers, duties, functions and responsibilities and to
3 conduct such investigations: *Provided further*, That, the words and phrases
4 used in this subsection shall have the meanings respectively ascribed
5 thereto by K.S.A. 39-1401, and amendments thereto.

6 (k) On October 1, 2018, or as soon thereafter as moneys are available,
7 the director of accounts and reports shall transfer \$550,000 from the
8 problem gambling and addictions grant fund (039-00-2371-2371) of the
9 Kansas department for aging and disability services to the domestic
10 violence grant fund (252-00-2014-2014) of the governor's department.

11 (l) On July 1, 2018, or as soon thereafter as moneys are available, the
12 director of accounts and reports shall transfer \$150,000 from the problem
13 gambling and addictions grant fund (039-00-2371-2371) of the Kansas
14 department for aging and disability services to the child advocacy center
15 grants fund (252-00-2024-2024) of the governor's department.

16 (m) During the fiscal year ending June 30, 2019, in addition to the
17 other purposes for which expenditures may be made by the Kansas
18 department for aging and disability services from moneys appropriated
19 from the state general fund or any special revenue fund or funds for fiscal
20 year 2019 for the Kansas department for aging and disability services as
21 authorized by this or other appropriation act of the 2017 or 2018 regular
22 session of the legislature, expenditures shall be made by the secretary for
23 aging and disability services for fiscal year 2019 to fix, charge and collect
24 fees from parents for services provided to their children by an institution
25 or program of the Kansas department for aging and disability services:
26 *Provided*, That all moneys received by the Kansas department for aging
27 and disability services for such fees shall be deposited in the state treasury
28 in accordance with the provisions of K.S.A. 75-4215, and amendments
29 thereto, and shall be credited to the DADS social welfare fund (039-00-
30 2141-2195).

31 (n) On June 30, 2018, notwithstanding the provisions of K.S.A. 2016
32 Supp. 79-4805, and amendments thereto, or any other statute, the director
33 of accounts and reports shall transfer the amount of any unencumbered
34 balance in the problem gambling and addictions grant fund (039-00-1000-
35 4001) of the Kansas department for aging and disability services to the
36 state general fund: *Provided*, That the transfer of such amount shall be in
37 addition to any other transfer from the problem gambling and addictions
38 grant fund to the state general fund as prescribed by law: *Provided further*,
39 That the amount transferred from the problem gambling and addictions
40 grant fund to the state general fund pursuant to this subsection is to
41 reimburse the state general fund for accounting, auditing, budgeting, legal,
42 payroll, personnel and purchasing services and any other governmental
43 services which are performed on behalf of the Kansas department for

1 aging and disability services by other state agencies which receive
2 appropriations from the state general fund to provide such services.

3 (o) On October 1, 2018, January 1, 2019, April 1, 2019, and June 1,
4 2019, or as soon thereafter each such date as moneys are available, the
5 director of accounts and reports shall transfer \$11,750,000 from the quality
6 care fund (039-00-2999-2902) of the Kansas department for aging and
7 disability services to the quality care services fund (264-00-2999) of the
8 department of health and environment – division of health care finance to
9 be used as state match to draw down federal funds to increase medicaid
10 payments to providers for medicaid eligible services.

11 (p) On July 1, 2018, the director of accounts and reports shall transfer
12 \$4,000,000 from the problem gambling & addiction fund (039-00-2371-
13 2371) of the Kansas department for aging and disability services to the
14 problem gambling and addiction fund (264-00-2371) of the department of
15 health and environment – division of health care finance to be used for the
16 awarding of grants to treat alcoholism, drug abuse and other addictive
17 behaviors.

18 Sec. 82.

19 KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

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

22 State operations (including official
23 hospitality) (629-00-1000-0013).....\$92,968,135

24 *Provided*, That any unencumbered balance in the state operations
25 (including official hospitality) account in excess of \$100 as of June 30,
26 2017, is hereby reappropriated for fiscal year 2018.

27 Youth services aid and assistance (629-00-1000-7020).....\$129,064,855

28 *Provided*, That any unencumbered balance in the youth services aid and
29 assistance account in excess of \$100 as of June 30, 2017, is hereby
30 reappropriated for fiscal year 2018.

31 Vocational rehabilitation aid and
32 assistance (629-00-1000-5010).....\$4,898,123

33 *Provided*, That any unencumbered balance in the vocational rehabilitation
34 aid and assistance account in excess of \$100 as of June 30, 2017, is hereby
35 reappropriated for fiscal year 2018: *Provided further*, That expenditures
36 may be made from this account for the acquisition of durable medical
37 equipment and assistive technology devices: *And provided further*, That
38 expenditures may be made from this account by the secretary for children
39 and families for the purchase of worker's compensation insurance for
40 consumers of vocational rehabilitation services and assessments at work
41 sites and job tryout sites throughout the state.

42 Cash assistance (629-00-1000-2010).....\$10,564,295
43 *Provided*, That any unencumbered balance in the cash assistance account

1 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal
 2 year 2018.

3 Child care assistance.....\$5,033,679
 4 Family preservation.....\$2,073,612

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 Nonfederal reimbursements fund (629-00-2585-4125).....No limit
 10 *Provided*, That all nonfederal reimbursements received by the Kansas
 11 department for children and families shall be deposited in the state treasury
 12 in accordance with the provisions of K.S.A. 75-4215, and amendments
 13 thereto, and credited to the nonfederal reimbursements fund.

14 Receipt suspense clearing fund (629-00-9212-0910).....No limit
 15 Client assistance payment clearing fund (629-00-9214-0930).....No limit
 16 Child support collections clearing fund (629-00-9218-0970).....No limit
 17 EBT settlement fund (629-00-9219-0980).....No limit
 18 CAP settlement fund (629-00-9219-0990).....No limit
 19 Credit card clearing fund(629-00-9405-9400).....No limit
 20 Social welfare fund (629-00-2195-0110).....No limit
 21 Other state fees fund (629-00-2220).....No limit

22 Child welfare services state grants federal fund
 23 (629-00-3306-0341).....No limit
 24 Social services block grant – federal fund (629-00-3307-0370).....No limit
 25 Temporary assistance to needy families federal fund
 26 (629-00-3323-0530).....No limit
 27 Title IV-B promoting safe/stable families federal fund
 28 (629-00-3302).....No limit
 29 Title IV-B enhance safety of children federal fund (629-00-3304). No limit
 30 Title IV-E foster care federal fund (629-00-3337-0419).....No limit
 31 Medical assistance program federal fund (629-00-3414).....No limit
 32 Rehabilitation services – vocational
 33 rehabilitation federal fund (629-00-3315).....No limit
 34 Enhance child safety – parental substance abuse
 35 federal fund (629-00-3304).....No limit
 36 SRS enterprise fund (629-00-5105).....No limit
 37 Child support enforcement federal fund (629-00-3316-9100).....No limit
 38 Family and children trust account – family and children
 39 investment fund (629-00-7375-7900).....No limit
 40 *Provided*, That expenditures from the family and children trust account –
 41 family and children investment fund for official hospitality shall not
 42 exceed \$1,500.

43 Low-income home energy assistance

1	federal fund (629-00-3305-0350).....	No limit
2	Refugee targeted assistance federal fund (629-00-3375).....	No limit
3	Childrens health insurance program federal fund (629-00-3424)....	No limit
4	SNAP employment and training exchange federal fund	
5	(629-00-3452).....	No limit
6	Commodity supp food program federal fund	
7	(629-00-3308-3215).....	No limit
8	Social security – disability insurance federal	
9	fund (629-00-3309-0390).....	No limit
10	Supplemental nutrition assistance program	
11	federal fund (629-00-3311).....	No limit
12	Emergency food assistance program federal	
13	fund (629-00-3313-2310).....	No limit
14	Child care and development mandatory and matching	
15	federal fund (629-00-3318-0523).....	No limit
16	Community-based child abuse prevention grants	
17	federal fund (629-00-3319-7400).....	No limit
18	Chafee education and training vouchers program	
19	federal fund (629-00-3338-0425).....	No limit
20	Adoption incentive payments federal fund (629-00-3343-0426)....	No limit
21	State sexual assault and domestic violence coalitions	
22	grants federal fund (629-00-3344-7345).....	No limit
23	Adoption assistance federal fund (629-00-3357-0418).....	No limit
24	Chafee foster care independence program federal fund (629-00-3365-	
25	0417).....	No limit
26	Refugee and entrant assistance federal fund (629-00-3378).....	No limit
27	Head start federal fund (629-00-3379-6323).....	No limit
28	Developmental disabilities basic support	
29	federal fund (629-00-3380-4360).....	No limit
30	Children's justice grants to states federal fund	
31	(629-00-3381-7320).....	No limit
32	Child abuse and neglect state grants federal fund	
33	(629-00-3382-7210).....	No limit
34	Independent living state grants federal fund (629-00-3387-5311)...	No limit
35	Independent living services for older blind	
36	federal fund (629-00-3388-5313).....	No limit
37	Supported employment for individuals with severe disabilities	
38	federal fund (629-00-3389-5317).....	No limit
39	Independent living older blind – ARRA federal	
40	fund (629-00-3474-0454).....	No limit
41	Child care discretionary federal fund (629-00-3028-0522).....	No limit
42	SNAP employment and training pilot fund (629-00-3321-3321)....	No limit
43	(c) During the fiscal year ending June 30, 2018, the secretary for	

1 children and families, with the approval of the director of the budget, may
2 transfer any part of any item of appropriation for the fiscal year ending
3 June 30, 2018, from the state general fund for the Kansas department for
4 children and families to another item of appropriation for fiscal year 2018
5 from the state general fund for the Kansas department for children and
6 families. The secretary for children and families shall certify each such
7 transfer to the director of accounts and reports and shall transmit a copy of
8 each such certification to the director of legislative research.

9 (d) During the fiscal year ending June 30, 2018, the secretary for
10 children and families, with the approval of the director of the budget and
11 subject to the provisions of federal grant agreements, may transfer moneys
12 received under a federal grant that are credited to a federal fund of the
13 Kansas department for children and families to another federal fund of the
14 Kansas department for children and families. The secretary for children
15 and families shall certify each such transfer to the director of accounts and
16 reports and shall transmit a copy of each such certification to the director
17 of legislative research.

18 (e) On July 1, 2017, or as soon thereafter as moneys are available, the
19 director of accounts and reports may transfer, in one or more amounts,
20 from the nonfederal reimbursements fund (629-00-2585-4125) to the
21 social welfare fund (629-00-2195-0110) the amount specified by the
22 secretary for children and families.

23 (f) During the fiscal year ending June 30, 2018, all moneys received
24 by the secretary for children and families, to provide an endowment which
25 provides interest earnings for the purposes for which expenditures may be
26 made from the family and children trust account of the family and children
27 investment fund, shall be deposited in the state treasury to the credit of the
28 family and children endowment account of the family and children
29 investment fund.

30 (g) During the fiscal year ending June 30, 2018, to the extent it is
31 determined by the secretary for children and families to be cost effective,
32 the secretary for children and families shall apply for and accept donations
33 from private sources to provide an endowment which provides interest
34 earnings for the purposes for which expenditures may be made from the
35 family and children trust account of the family and children investment
36 fund. During the fiscal year ending June 30, 2018, upon receipt of one or
37 more donations of moneys from private sources for deposit to the credit of
38 the family and children endowment account of the family and children
39 investment fund, in addition to the other purposes for which expenditures
40 may be made by the Kansas department for children and families from any
41 moneys appropriated from the state general fund or any special revenue
42 fund or funds for the fiscal year 2018, as authorized by this or other
43 appropriation act of the 2017 regular session of the legislature,

1 expenditures shall be made by the Kansas department for children and
 2 families from any such moneys appropriated for fiscal year 2018 for
 3 payments into the family and children endowment account of the family
 4 and children investment fund that match the aggregate amount of all such
 5 donations and that are equal to the aggregate amount of moneys donated to
 6 and credited to the family and children endowment account of the family
 7 and children investment fund during fiscal year 2018.

8 Sec. 83.

9 KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

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

12 State operations (including official
 13 hospitality) (629-00-1000-0013).....\$93,076,966

14 *Provided*, That any unencumbered balance in the state operations
 15 (including official hospitality) account in excess of \$100 as of June 30,
 16 2018, is hereby reappropriated for fiscal year 2019.

17 Youth services aid and assistance (629-00-1000-7020).....\$134,394,798

18 *Provided*, That any unencumbered balance in the youth services aid and
 19 assistance account in excess of \$100 as of June 30, 2018, is hereby
 20 reappropriated for fiscal year 2019.

21 Vocational rehabilitation aid and
 22 assistance (629-00-1000-5010).....\$5,132,357

23 *Provided*, That any unencumbered balance in the vocational rehabilitation
 24 aid and assistance account in excess of \$100 as of June 30, 2018, is hereby
 25 reappropriated for fiscal year 2019: *Provided further*, That expenditures
 26 may be made from this account for the acquisition of durable medical
 27 equipment and assistive technology devices: *And provided further*, That
 28 expenditures may be made from this account by the secretary for children
 29 and families for the purchase of worker's compensation insurance for
 30 consumers of vocational rehabilitation services and assessments at work
 31 sites and job tryout sites throughout the state.

32 Cash assistance (629-00-1000-2010).....\$10,551,714

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

36 Child care assistance.....\$5,033,679

37 *Provided*, That any unencumbered balance in the child care assistance
 38 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 39 fiscal year 2019.

40 Family preservation.....\$2,073,612

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

- 1 (b) There is appropriated for the above agency from the following
 2 special revenue fund or funds for the fiscal year ending June 30, 2019, all
 3 moneys now or hereafter lawfully credited to and available in such fund or
 4 funds, except that expenditures shall not exceed the following:
- 5 Nonfederal reimbursements fund (629-00-2585-4125).....No limit
 6 *Provided*, That all nonfederal reimbursements received by the Kansas
 7 department for children and families shall be deposited in the state treasury
 8 in accordance with the provisions of K.S.A. 75-4215, and amendments
 9 thereto, and credited to the nonfederal reimbursements fund.
- 10 Receipt suspense clearing fund (629-00-9212-0910).....No limit
 11 Client assistance payment clearing fund (629-00-9214-0930).....No limit
 12 Child support collections clearing fund (629-00-9218-0970).....No limit
 13 EBT settlement fund (629-00-9219-0980).....No limit
 14 CAP settlement fund (629-00-9219-0990).....No limit
 15 Credit card clearing fund(629-00-9405-9400).....No limit
 16 Social welfare fund (629-00-2195-0110).....No limit
 17 Other state fees fund (629-00-2220).....No limit
 18 Child welfare services state grants federal
 19 fund (629-00-3306-0341).....No limit
 20 Social services block grant – federal fund (629-00-3307-0370).....No limit
 21 Temporary assistance to needy families
 22 federal fund (629-00-3323-0530).....No limit
 23 Title IV-B promoting safe/stable families federal fund
 24 (629-00-3302).....No limit
 25 Title IV-B enhance safety of children federal fund (629-00-3304).....No limit
 26 Title IV-E foster care federal fund (629-00-3337-0419).....No limit
 27 Medical assistance program federal fund (629-00-3414).....No limit
 28 Rehabilitation services – vocational
 29 rehabilitation federal fund (629-00-3315).....No limit
 30 Enhance child safety – parental substance abuse
 31 federal fund (629-00-3304).....No limit
 32 SRS enterprise fund (629-00-5105).....No limit
 33 Child support enforcement federal fund (629-00-3316-9100).....No limit
 34 Family and children trust account – family and children
 35 investment fund (629-00-7375-7900)No limit
 36 *Provided*, That expenditures from the family and children trust account –
 37 family and children investment fund for official hospitality shall not
 38 exceed \$1,500.
- 39 Low-income home energy assistance
 40 federal fund (629-00-3305-0350).....No limit
 41 Refugee targeted assistance federal fund (629-00-3375).....No limit
 42 Childrens health insurance program federal fund (629-00-3424)....No limit
 43 SNAP employment and training exchange federal fund

- 1 (629-00-3452).....No limit
- 2 Commodity supp food program federal fund (629-00-3308-3215)..No limit
- 3 Social security – disability insurance federal
- 4 fund (629-00-3309-0390).....No limit
- 5 Supplemental nutrition assistance program
- 6 federal fund (629-00-3311).....No limit
- 7 Emergency food assistance program federal
- 8 fund (629-00-3313-2310).....No limit
- 9 Child care and development mandatory and matching
- 10 federal fund (629-00-3318-0523).....No limit
- 11 Community-based child abuse prevention grants
- 12 federal fund (629-00-3319-7400).....No limit
- 13 Chafee education and training vouchers program
- 14 federal fund (629-00-3338-0425).....No limit
- 15 Adoption incentive payments federal fund (629-00-3343-0426)....No limit
- 16 State sexual assault and domestic violence coalitions
- 17 grants federal fund (629-00-3344-7345).....No limit
- 18 Adoption assistance federal fund (629-00-3357-0418).....No limit
- 19 Chafee foster care independence program
- 20 federal fund (629-00-3365-0417).....No limit
- 21 Refugee and entrant assistance federal fund (629-00-3378)No limit
- 22 Head start federal fund (629-00-3379-6323).....No limit
- 23 Developmental disabilities basic support
- 24 federal fund(629-00-3380-4360).....No limit
- 25 Children's justice grants to states federal fund (629-00-3381-7320)No limit
- 26 Child abuse and neglect state grants federal fund
- 27 (629-00-3382-7210).....No limit
- 28 Independent living state grants federal fund (629-00-3387-5311) ..No limit
- 29 Independent living services for older blind federal fund
- 30 (629-00-3388-5313).....No limit
- 31 Supported employment for individuals with severe disabilities
- 32 federal fund (629-00-3389-5317).....No limit
- 33 Independent living older blind – ARRA federal
- 34 fund (629-00-3474-0454).....No limit
- 35 Child care discretionary federal fund (629-00-3028-0522).....No limit
- 36 SNAP employment and training pilot fund (629-00-3321-3321)....No limit
- 37 (c) During the fiscal year ending June 30, 2019, the secretary for
- 38 children and families, with the approval of the director of the budget, may
- 39 transfer any part of any item of appropriation for the fiscal year ending
- 40 June 30, 2019, from the state general fund for the Kansas department for
- 41 children and families to another item of appropriation for fiscal year 2019
- 42 from the state general fund for the Kansas department for children and
- 43 families. The secretary for children and families 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 (d) During the fiscal year ending June 30, 2019, the secretary for
4 children and families, with the approval of the director of the budget and
5 subject to the provisions of federal grant agreements, may transfer moneys
6 received under a federal grant that are credited to a federal fund of the
7 Kansas department for children and families to another federal fund of the
8 Kansas department for children and families. The secretary for children
9 and families 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 (e) On July 1, 2018, or as soon thereafter as moneys are available, the
13 director of accounts and reports may transfer, in one or more amounts,
14 from the nonfederal reimbursements fund (629-00-2585-4125) to the
15 social welfare fund the amount specified by the secretary for children and
16 families.

17 (f) During the fiscal year ending June 30, 2019, all moneys received
18 by the secretary for children and families, to provide an endowment which
19 provides interest earnings for the purposes for which expenditures may be
20 made from the family and children trust account of the family and children
21 investment fund (629-00-7375-7900), shall be deposited in the state
22 treasury to the credit of the family and children endowment account of the
23 family and children investment fund.

24 (g) During the fiscal year ending June 30, 2019, to the extent it is
25 determined by the secretary for children and families to be cost effective,
26 the secretary for children and families shall apply for and accept donations
27 from private sources to provide an endowment which provides interest
28 earnings for the purposes for which expenditures may be made from the
29 family and children trust account of the family and children investment
30 fund (629-00-7375-7900). During the fiscal year ending June 30, 2019,
31 upon receipt of one or more donations of moneys from private sources for
32 deposit to the credit of the family and children endowment account of the
33 family and children investment fund, in addition to the other purposes for
34 which expenditures may be made by the Kansas department for children
35 and families from any moneys appropriated from the state general fund or
36 any special revenue fund or funds for the fiscal year 2019, as authorized
37 by this or other appropriation act of the 2017 or 2018 regular session of the
38 legislature, expenditures shall be made by the Kansas department for
39 children and families from any such moneys appropriated for fiscal year
40 2019 for payments into the family and children endowment account of the
41 family and children investment fund that match the aggregate amount of
42 all such donations and that are equal to the aggregate amount of moneys
43 donated to and credited to the family and children endowment account of

1 the family and children investment fund during fiscal year 2019.

2 Sec. 84.

3 KANSAS GUARDIANSHIP PROGRAM

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 Kansas guardianship program (261-00-1000-0300).....\$1,149,415

7 *Provided*, That any unencumbered balance in the Kansas guardianship
8 program account in excess of \$100 as of June 30, 2017, is hereby
9 reappropriated for fiscal year 2018.

10 Sec. 85.

11 KANSAS GUARDIANSHIP PROGRAM

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

14 Kansas guardianship program (261-00-1000-0300).....\$1,149,415

15 *Provided*, That any unencumbered balance in the Kansas guardianship
16 program account in excess of \$100 as of June 30, 2018, is hereby
17 reappropriated for fiscal year 2019.

18 Sec. 86.

19 DEPARTMENT OF EDUCATION

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

22 Operating expenditures (including official
23 hospitality) (652-00-1000-0053).....\$12,515,606

24 *Provided*, That any unencumbered balance in the operating expenditures
25 (including official hospitality) account in excess of \$100 as of June 30,
26 2017, is hereby reappropriated for fiscal year 2018.

27 Special education services aid (652-00-1000-0700).....\$423,980,455

28 *Provided*, That any unencumbered balance in the special education
29 services aid account in excess of \$100 as of June 30, 2017, is hereby
30 reappropriated for fiscal year 2018: *Provided further*; That expenditures
31 shall not be made from the special education services aid account for the
32 provision of instruction for any homebound or hospitalized child unless
33 the categorization of such child as exceptional is conjoined with the
34 categorization of the child within one or more of the other categories of
35 exceptionality: *And provided further*; That expenditures shall be made from
36 this account for grants to school districts in amounts determined pursuant
37 to and in accordance with the provisions of K.S.A. 72-983, and
38 amendments thereto: *And provided further*; That expenditures shall be
39 made from the amount remaining in this account, after deduction of the
40 expenditures specified in the foregoing proviso, for payments to school
41 districts in amounts determined pursuant to and in accordance with the
42 provisions of K.S.A. 72-978, and amendments thereto.

43 General state aid (652-00-1000-0820).....\$1,784,830,062

1 *Provided*, That any unencumbered balance in the block grants to USDs
 2 account in excess of \$100 as of June 30, 2017, is hereby reappropriated to
 3 the general state aid account for fiscal year 2018.
 4 Supplemental general state aid (652-00-1000-0840).....\$470,625,852
 5 *Provided*, That any unencumbered balance in the supplemental general
 6 state aid account in excess of \$100 as of June 30, 2017, is hereby
 7 reappropriated for fiscal year 2018.
 8 Information technology education opportunities
 9 (652-00-1000-0600).....\$500,000
 10 Discretionary grants (652-00-1000-0400).....\$322,457
 11 *Provided*, That the above agency shall make expenditures from the
 12 discretionary grants account during the fiscal year 2018, in the amount not
 13 less than \$125,000 for after school programs for middle school students in
 14 the sixth, seventh and eighth grades: *Provided further*; That the after school
 15 programs may also include fifth and ninth grade students, if they attend a
 16 junior high: *And provided further*; That such discretionary grants shall be
 17 awarded to after school programs that operate for a minimum of two hours
 18 a day, every day that school is in session, and a minimum of six hours a
 19 day for a minimum of five weeks during the summer: *And provided*
 20 *further*; That the discretionary grants awarded to after school programs
 21 shall require a \$1 for \$1 local match: *And provided further*; That the
 22 aggregate amount of discretionary grants awarded to any one after school
 23 program shall not exceed \$25,000: *And provided further*; That during the
 24 fiscal year ending June 30, 2018, expenditures shall be made by the above
 25 agency from the discretionary grants fund for fiscal year 2018 to establish
 26 a pilot program for communities in schools programming in three school
 27 districts in Kansas: *And provided further*; That communities in schools
 28 shall conduct an outcomes based study of its programming during fiscal
 29 year 2018: *And provided further*; That the Kansas department of education
 30 is hereby authorized and directed to provide to communities in schools
 31 such student or other data as shall be necessary to permit communities in
 32 schools to conduct such study of outcomes regarding the students assisted
 33 with such communities in schools programming: *And provided further*;
 34 That such data shall include data regarding demographically similar
 35 students at peer institutions not involved in communities in schools
 36 programs, to permit the research study to compare outcomes of students
 37 receiving communities in schools services versus students not receiving
 38 such services: *And provided further*; That upon providing the Kansas
 39 department of education with the names of students participating in the
 40 communities in schools program, the Kansas department of education shall
 41 provide the current status of students identified as participating in the
 42 program.
 43 School food assistance (652-00-1000-0320).....\$2,510,486

1 School safety hotline (652-00-1000-0230).....\$10,000
 2 Kansas reading success (652-00-1000-0070).....\$2,100,000
 3 KPERS – employer contributions – USDs\$261,569,312
 4 *Provided*, That all expenditures from the KPERS – employer contributions
 5 – USDs account shall be for payment of participating employers'
 6 contributions to the Kansas public employees retirement system as
 7 provided in K.S.A. 74-4939, and amendments thereto: *And provided*
 8 *further*, That expenditures from this account for the payment of
 9 participating employers' contributions to the Kansas public employees
 10 retirement system may be made regardless of when the liability was
 11 incurred.
 12 KPERS – employer contributions (652-00-1000-0100).....\$2,164,457
 13 *Provided*, That any unencumbered balance in the KPERS – employer
 14 contributions account in excess of \$100 as of June 30, 2017, is hereby
 15 reappropriated for fiscal year 2018: *Provided further*, That all expenditures
 16 from the KPERS – employer contributions account shall be for payment of
 17 participating employers' contributions to the Kansas public employees
 18 retirement system as provided in K.S.A. 74-4939, and amendments
 19 thereto: *And provided further*, That expenditures from this account for the
 20 payment of participating employers' contributions to the Kansas public
 21 employees retirement system may be made regardless of when the liability
 22 was incurred.
 23 Educable deaf-blind and severely handicapped children's
 24 programs aid (652-00-1000-0630).....\$110,000
 25 School district juvenile detention facilities and Flint Hills
 26 job center grants (652-00-1000-0290).....\$4,771,500
 27 *Provided*, That any unencumbered balance in the school district juvenile
 28 detention facilities and Flint Hills job corps center grants account in excess
 29 of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018:
 30 *Provided further*, That expenditures shall be made from the school district
 31 juvenile detention facilities and Flint Hills job corps center grants account
 32 for grants to school districts in amounts determined pursuant to and in
 33 accordance with the provisions of K.S.A. 72-8187, and amendments
 34 thereto.
 35 Governor's teaching excellence scholarships
 36 and awards (652-00-1000-0770).....\$327,500
 37 *Provided*, That any unencumbered balance in the governor's teaching
 38 excellence scholarships and awards account in excess of \$100 as of June
 39 30, 2017, is hereby reappropriated for fiscal year 2018: *Provided further*,
 40 That all expenditures from the governor's teaching excellence scholarships
 41 and awards account for teaching excellence scholarships shall be made in
 42 accordance with K.S.A. 72-1398, and amendments thereto: *And provided*
 43 *further*, That each such grant shall be required to be matched on a \$1 for \$1

1 basis from nonstate sources: *And provided further*, That award of each such
 2 grant shall be conditioned upon the recipient entering into an agreement
 3 requiring the grant to be repaid if the recipient fails to complete the course
 4 of training under the national board for professional teaching standards
 5 certification program: *And provided further*, That all moneys received by
 6 the department of education for repayment of grants for governor's
 7 teaching excellence scholarships shall be deposited in the state treasury
 8 and credited to the governor's teaching excellence scholarships program
 9 repayment fund (652-00-7221-7200).

10 Children's cabinet accountability.....	\$375,000
11 Children's cabinet grants.....	\$15,781,967
12 Early childhood block grant autism diagnosis.....	\$43,047
13 Child care quality initiative.....	\$430,466
14 Children's cabinet – administration.....	\$246,556

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 other than refunds authorized by law and
 19 transfers to other state agencies shall not exceed the following:

20 State school district finance fund (652-00-7393-7000).....	No limit
21 School district capital improvements fund (652-00-2880-2880).....	No limit
22 <i>Provided</i> , That expenditures from the school district capital improvements	
23 fund shall be made only for the payment of general obligation bonds	
24 approved by voters under the authority of K.S.A. 72-6761, and	
25 amendments thereto.	
26 Mineral production education fund (652-00-7669-7669).....	No limit
27 Conversion of materials and equipment fund	
28 652-00-2420-2020).....	No limit
29 State safety fund (652-00-2538-2030).....	No limit
30 <i>Provided</i> , That notwithstanding the provisions of K.S.A. 8-272, and	
31 amendments thereto, or any other statute, funds shall be distributed during	
32 fiscal year 2018 as soon as moneys are available.	
33 School bus safety fund (652-00-2532-2300).....	No limit
34 Motorcycle safety fund (652-00-2633-2050).....	No limit
35 Federal indirect cost reimbursement fund (652-00-2312-2200).....	No limit
36 Teacher and administrator fee fund (652-00-2723-2060).....	No limit
37 Food assistance – federal fund (652-00-3230-3020).....	No limit
38 Food assistance – school breakfast program –	
39 federal fund (652-00-3529-3490).....	No limit
40 Food assistance – national school lunch program –	
41 federal fund (652-00-3530-3500).....	No limit
42 Food assistance – child and adult care food program – federal	
43 fund (652-00-3531-3510).....	No limit

1	Community-based child abuse prevention – federal	
2	fund (652-00-3319-7400).....	No limit
3	Family and children investment fund (652-00-7375).....	No limit
4	Elementary and secondary school aid – federal	
5	fund (652-00-3233-3040).....	No limit
6	Educationally deprived children – state operations – federal	
7	fund (652-00-3131-3130).....	No limit
8	Elementary and secondary school – educationally deprived	
9	children – LEA's fund (652-00-3532-3520).....	No limit
10	Education of handicapped children fund –	
11	federal (652-00-3234-3050).....	No limit
12	Education of handicapped children fund – state operations –	
13	federal fund (652-00-3534-3540).....	No limit
14	Education of handicapped children fund – preschool –	
15	federal fund (652-00-3535-3550).....	No limit
16	Education of handicapped children fund – preschool state	
17	operations – federal (652-00-3536-3560).....	No limit
18	Elementary and secondary school aid – federal fund – migrant	
19	education fund (652-00-3537-3570).....	No limit
20	Elementary and secondary school aid – federal fund – migrant	
21	education – state operations (652-00-3538-3580).....	No limit
22	Vocational education title II – federal fund (652-00-3539-3590).....	No limit
23	Vocational education title II – federal fund –	
24	state operations (652-00-3540-3600).....	No limit
25	Educational research grants and projects	
26	fund (652-00-3592-3070).....	No limit
27	Inservice education workshop fee fund (652-00-2230-2010).....	No limit
28	<i>Provided</i> , That expenditures may be made from the inservice education	
29	workshop fee fund for operating expenditures, including official	
30	hospitality, incurred for inservice workshops and conferences: <i>Provided</i>	
31	<i>further</i> , That the state board of education is hereby authorized to fix,	
32	charge and collect fees for inservice workshops and conferences: <i>And</i>	
33	<i>provided further</i> , That such fees shall be fixed in order to recover all or	
34	part of such operating expenditures incurred for inservice workshops and	
35	conferences: <i>And provided further</i> , That all fees received for inservice	
36	workshops and conferences shall be deposited in the state treasury in	
37	accordance with the provisions of K.S.A. 75-4215, and amendments	
38	thereto, and shall be credited to the inservice education workshop fee fund.	
39	Private donations, gifts, grants and bequests	
40	fund (652-00-7307-5000).....	No limit
41	Reimbursement for services fund (652-00-3056-3200).....	No limit
42	Communities in schools program fund (652-00-2221-2400).....	No limit
43	Governor's teaching excellence scholarships program	

1 repayment fund (652-00-7221-7200).....No limit
 2 *Provided*, That all expenditures from the governor's teaching excellence
 3 scholarships program repayment fund shall be made in accordance with
 4 K.S.A. 72-1398, and amendments thereto: *Provided further*, That each
 5 such grant shall be required to be matched on a \$1 for \$1 basis from
 6 nonstate sources: *And provided further*, That award of each such grant shall
 7 be conditioned upon the recipient entering into an agreement requiring the
 8 grant to be repaid if the recipient fails to complete the course of training
 9 under the national board for professional teaching standards certification
 10 program: *And provided further*, That all moneys received by the
 11 department of education for repayment of grants made under the
 12 governor's teaching excellence scholarships program 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 governor's teaching
 15 excellence scholarships program repayment fund.
 16 State grants for improving teacher quality –
 17 federal fund (652-00-3526-3860).....No limit
 18 State grants for improving teacher quality – federal fund –
 19 state operations (652-00-3527-3870).....No limit
 20 21st century community learning centers – federal
 21 fund (652-00-3519-3890).....No limit
 22 State assessments – federal fund (652-00-3520-3800).....No limit
 23 Rural and low-income schools program –
 24 federal fund (652-00-3521-3810).....No limit
 25 TANF children's programs – federal fund (652-00-3323-0530).....No limit
 26 ESSA – student support academic enrichment – federal fund.....No limit
 27 Language assistance state grants – federal
 28 fund (652-00-3522-3820).....No limit
 29 Service clearing fund (652-00-2869-2800).....No limit
 30 Helping schools license plate program
 31 fund (652-00-2606-2600).....No limit
 32 General state aid transportation weighting –
 33 state highway fund (652-00-2222-2222).....No limit
 34 *Provided*, That on July 1, 2017, and quarterly thereafter, the director of
 35 accounts and reports shall transfer \$24,150,000 from the state highway
 36 fund of the department of transportation to the general state aid
 37 transportation weighting – state highway fund of the department of
 38 education.
 39 Special education transportation weighting – state
 40 highway fund (652-00-2223-2223).....No limit
 41 *Provided*, That on July 1, 2017, and quarterly thereafter, the director of
 42 accounts and reports shall transfer \$2,500,000 from the state highway fund
 43 of the department of transportation to the special education transportation

1 weighting – state highway fund of the department of education.
 2 Career and technical education transportation – state highway
 3 fund (652-00-2139-2139).....No limit
 4 *Provided*, That on July 1, 2017, the director of accounts and reports shall
 5 transfer \$650,000 from the state highway fund of the department of
 6 transportation to the career and technical education transportation – state
 7 highway fund of the department of education.
 8 Educational technology coordinator fund (652-00-2157-2157).....No limit
 9 *Provided*, That expenditures shall be made by the above agency for the
 10 fiscal year ending June 30, 2018, from the educational technology
 11 coordinator fund of the department of education to provide data on the
 12 number of school districts served and cost savings for those districts in
 13 fiscal year 2018 in order to assess the cost effectiveness of the position of
 14 educational technology coordinator.
 15 (c) On July 1, 2017, or as soon thereafter as moneys are available,
 16 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and
 17 amendments thereto, or any other statute, the director of accounts and
 18 reports shall transfer \$50,000 from the family and children trust account of
 19 the family and children investment fund (652-00-7375-7900) of the
 20 department of education to the communities in schools program fund (652-
 21 00-2221-2400) of the department of education.
 22 (d) On March 30, 2018, and June 30, 2018, or as soon thereafter such
 23 dates as moneys are available, notwithstanding the provisions of K.S.A. 8-
 24 267 or 8-272, and amendments thereto, or any other statute, the director of
 25 accounts and reports shall transfer \$550,000 from the state safety fund
 26 (652-00-2538-2030) to the state general fund: *Provided*, That the transfer
 27 of such amount shall be in addition to any other transfer from the state
 28 safety fund to the state general fund as prescribed by law: *Provided*
 29 *further*, That the amount transferred from the state safety fund to the state
 30 general fund pursuant to this subsection is to reimburse the state general
 31 fund for accounting, auditing, budgeting, legal, payroll, personnel and
 32 purchasing services and any other governmental services which are
 33 performed on behalf of the department of education by other state agencies
 34 which receive appropriations from the state general fund to provide such
 35 services.
 36 (e) On July 1, 2017, and quarterly thereafter, the director of accounts
 37 and reports shall transfer \$56,250 from the state highway fund of the
 38 department of transportation to the school bus safety fund (652-00-2532-
 39 2300) of the department of education.
 40 (f) On July 1, 2017, the director of accounts and reports shall transfer
 41 an amount certified by the commissioner of education from the motorcycle
 42 safety fund (652-00-2633-2050) of the department of education to the
 43 motorcycle safety fund (561-00-2366-2360) of the state board of regents:

1 *Provided*, That the amount to be transferred shall be determined by the
2 commissioner of education based on the amounts required to be paid
3 pursuant to K.S.A. 8-272(b)(2), and amendments thereto.

4 (g) There is appropriated for the above agency from the expanded
5 lottery act revenues fund for the fiscal year ending June 30, 2018, the
6 following:

7 KPERS – school employer contribution (652-00-1700-1700)...\$39,883,000

8 (h) On July 1, 2017, or as soon thereafter as moneys are available, the
9 director of accounts and reports shall transfer \$89,323 from the USAC E-
10 rate program federal fund (561-00-3920-3920) of the state board of regents
11 to the education technology coordinator fund (652-00-2157-2157) of the
12 department of education: *Provided*, That the department of education shall
13 provide information and data regarding the number of school districts
14 served and cost savings attained by such school districts in order to assess
15 the cost effectiveness of having this education technology coordinator
16 position: *Provided further*, That such information and data shall be
17 available by the department of education by the end of the fiscal year
18 2018.

19 Sec. 87.

20 DEPARTMENT OF EDUCATION

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

23 Operating expenditures (including official
24 hospitality) (652-00-1000-0053).....\$12,585,839

25 *Provided*, That any unencumbered balance in the operating expenditures
26 (including official hospitality) account in excess of \$100 as of June 30,
27 2018, is hereby reappropriated for fiscal year 2019.

28 Special education services aid (652-00-1000-0700).....\$423,980,455

29 *Provided*, That any unencumbered balance in the special education
30 services aid account in excess of \$100 as of June 30, 2018, is hereby
31 reappropriated for fiscal year 2019: *Provided further*, That expenditures
32 shall not be made from the special education services aid account for the
33 provision of instruction for any homebound or hospitalized child unless
34 the categorization of such child as exceptional is conjoined with the
35 categorization of the child within one or more of the other categories of
36 exceptionality: *And provided further*, That expenditures shall be made from
37 this account for grants to school districts in amounts determined pursuant
38 to and in accordance with the provisions of K.S.A. 72-983, and
39 amendments thereto: *And provided further*, That expenditures shall be
40 made from the amount remaining in this account, after deduction of the
41 expenditures specified in the foregoing proviso, for payments to school
42 districts in amounts determined pursuant to and in accordance with the
43 provisions of K.S.A. 72-978, and amendments thereto.

1 General state aid (652-00-1000-0820).....\$1,715,867,062
 2 *Provided*, That any unencumbered balance in the general state aid account
 3 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal
 4 year 2019.
 5 Supplemental general state aid (652-00-1000-0840).....\$470,625,852
 6 *Provided*, That any unencumbered balance in the supplemental general
 7 state aid account in excess of \$100 as of June 30, 2018, is hereby
 8 reappropriated for fiscal year 2019.
 9 Information technology education opportunities
 10 (652-00-1000-0600).....\$500,000
 11 Discretionary grants (652-00-1000-0400).....\$322,457
 12 *Provided*, That the above agency shall make expenditures from the
 13 discretionary grants account during the fiscal year 2019, in the amount not
 14 less than \$125,000 for after school programs for middle school students in
 15 the sixth, seventh and eighth grades: *Provided further*; That the after school
 16 programs may also include fifth and ninth grade students, if they attend a
 17 junior high: *And provided further*; That such discretionary grants shall be
 18 awarded to after school programs that operate for a minimum of two hours
 19 a day, every day that school is in session, and a minimum of six hours a
 20 day for a minimum of five weeks during the summer: *And provided*
 21 *further*; That the discretionary grants awarded to after school programs
 22 shall require a \$1 for \$1 local match: *And provided further*; That the
 23 aggregate amount of discretionary grants awarded to any one after school
 24 program shall not exceed \$25,000: *And provided further*; during the fiscal
 25 year ending June 30, 2019, expenditures shall be made by the above
 26 agency from the discretionary grants fund for fiscal year 2019 to establish
 27 a pilot program for communities in schools programming in three school
 28 districts in Kansas: *And provided further*; That communities in schools
 29 shall conduct an outcomes based study of its programming during fiscal
 30 year 2019: *And provided further*; That the Kansas department of education
 31 is hereby authorized and directed to provide to communities in schools
 32 such student or other data as shall be necessary to permit communities in
 33 schools to conduct such study of outcomes regarding the students assisted
 34 with such communities in schools programming: *And provided further*;
 35 That such data shall include data regarding demographically similar
 36 students at peer institutions not involved in communities in schools
 37 programs, to permit the research study to compare outcomes of students
 38 receiving communities in schools services versus students not receiving
 39 such services: *And provided further*; That upon providing the Kansas
 40 department of education with the names of students participating in the
 41 communities in schools program, the Kansas department of education shall
 42 provide the current status of students identified as participating in the
 43 program.

1 School food assistance (652-00-1000-0320).....\$2,510,486
2 School safety hotline (652-00-1000-0230).....\$10,000
3 Kansas reading success (652-00-1000-0070).....\$2,100,000
4 *Provided*, That any unencumbered balance in the Kansas reading success
5 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
6 fiscal year 2019.
7 KPERS – employer contributions – USDs\$259,742,946
8 *Provided*, That any unencumbered balance in the KPERS – employer
9 contributions – USDs account in excess of \$100 as of June 30, 2018, is
10 hereby reappropriated for fiscal year 2019: *Provided further*, That all
11 expenditures from the KPERS – employer contributions – USDs account
12 shall be for payment of participating employers' contributions to the
13 Kansas public employees retirement system as provided in K.S.A. 74-
14 4939, and amendments thereto: *And provided further*, That expenditures
15 from this account for the payment of participating employers' contributions
16 to the Kansas public employees retirement system may be made regardless
17 of when the liability was incurred.
18 KPERS – employer contributions (652-00-1000-0100).....\$1,669,868
19 *Provided*, That any unencumbered balance in the KPERS – employer
20 contributions account in excess of \$100 as of June 30, 2018, is hereby
21 reappropriated for fiscal year 2019: *Provided further*, That all expenditures
22 from the KPERS – employer contributions account shall be for payment of
23 participating employers' contributions to the Kansas public employees
24 retirement system as provided in K.S.A. 74-4939, and amendments
25 thereto: *And provided further*, That expenditures from this account for the
26 payment of participating employers' contributions to the Kansas public
27 employees retirement system may be made regardless of when the liability
28 was incurred.
29 Educable deaf-blind and severely handicapped children's
30 programs aid (652-00-1000-0630).....\$110,000
31 School district juvenile detention facilities and
32 Flint Hills job corps center grants (652-00-1000-0290).....\$4,771,500
33 *Provided*, That any unencumbered balance in the school district juvenile
34 detention facilities and Flint Hills job corps center grants account in excess
35 of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019:
36 *Provided further*, That expenditures shall be made from the school district
37 juvenile detention facilities and Flint Hills job corps center grants account
38 for grants to school districts in amounts determined pursuant to and in
39 accordance with the provisions of K.S.A. 72-8187, and amendments
40 thereto.
41 Governor's teaching excellence scholarships
42 and awards (652-00-1000-0770).....\$327,500
43 *Provided*, That any unencumbered balance in the governor's teaching

1 excellence scholarships and awards account in excess of \$100 as of June
 2 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided further*,
 3 That all expenditures from the governor's teaching excellence scholarships
 4 and awards account for teaching excellence scholarships shall be made in
 5 accordance with K.S.A. 72-1398, and amendments thereto: *And provided*
 6 *further*, That each such grant shall be required to be matched on a \$1 for \$1
 7 basis from nonstate sources: *And provided further*, That award of each such
 8 grant shall be conditioned upon the recipient entering into an agreement
 9 requiring the grant to be repaid if the recipient fails to complete the course
 10 of training under the national board for professional teaching standards
 11 certification program: *And provided further*, That all moneys received by
 12 the department of education for repayment of grants for governor's
 13 teaching excellence scholarships shall be deposited in the state treasury
 14 and credited to the governor's teaching excellence scholarships program
 15 repayment fund.

16 Children's cabinet accountability.....	\$375,000
17 Children's cabinet grants.....	\$15,781,843
18 Early childhood block grant autism diagnosis.....	\$43,047
19 Child care quality initiative.....	\$430,466
20 Children's cabinet – administration.....	\$246,249

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

26 State school district finance fund (652-00-7393-7000).....	No limit
27 School district capital improvements fund (652-00-2880-2880).....	No limit
28 <i>Provided</i> , That expenditures from the school district capital improvements 29 fund shall be made only for the payment of general obligation bonds 30 approved by voters under the authority of K.S.A. 72-6761, and 31 amendments thereto.	
32 Mineral production education fund (652-00-7669-7669).....	No limit
33 Conversion of materials and equipment fund 34 (652-00-2420-2020).....	No limit
35 State safety fund (652-00-2538-2030).....	No limit
36 <i>Provided</i> , That notwithstanding the provisions of K.S.A. 8-272, and 37 amendments thereto, or any other statute, funds shall be distributed during 38 fiscal year 2019 as soon as moneys are available.	
39 School bus safety fund (652-00-2532-2300).....	No limit
40 Motorcycle safety fund (652-00-2633-2050).....	No limit
41 Federal indirect cost reimbursement fund (652-00-2312-2200).....	No limit
42 Teacher and administrator fee fund (652-00-2723-2060).....	No limit
43 Food assistance – federal fund (652-00-3230-3020).....	No limit

1	Food assistance – school breakfast program –	
2	federal fund (652-00-3529-3490).....	No limit
3	Food assistance – national school lunch program –	
4	federal fund (652-00-3530-3500).....	No limit
5	Food assistance – child and adult care food program – federal	
6	fund (652-00-3531-3510).....	No limit
7	Community-based child abuse prevention – federal	
8	fund (652-00-3319-7400).....	No limit
9	Family and children investment fund (652-00-7375).....	No limit
10	Elementary and secondary school aid – federal	
11	fund (652-00-3233-3040).....	No limit
12	Educationally deprived children – state operations – federal	
13	fund (652-00-3131-3130).....	No limit
14	Elementary and secondary school – educationally deprived	
15	children – LEA's fund (652-00-3532-3520).....	No limit
16	Education of handicapped children fund –	
17	federal (652-00-3234-3050).....	No limit
18	Education of handicapped children fund – state operations –	
19	federal fund (652-00-3534-3540).....	No limit
20	Education of handicapped children fund – preschool –	
21	federal fund (652-00-3535-3550).....	No limit
22	Education of handicapped children fund – preschool state	
23	operations – federal (652-00-3536-3560).....	No limit
24	Elementary and secondary school aid – federal fund – migrant	
25	education fund (652-00-3537-3570).....	No limit
26	Elementary and secondary school aid – federal fund – migrant	
27	education – state operations (652-00-3538-3580).....	No limit
28	Vocational education title II – federal fund (652-00-3539-3590).....	No limit
29	Vocational education title II – federal fund –	
30	state operations (652-00-3540-3600).....	No limit
31	Educational research grants and projects	
32	fund (652-00-3592-3070).....	No limit
33	Inservice education workshop fee fund (652-00-2230-2010).....	No limit
34	<i>Provided</i> , That expenditures may be made from the inservice education	
35	workshop fee fund for operating expenditures, including official	
36	hospitality, incurred for inservice workshops and conferences: <i>Provided</i>	
37	<i>further</i> , That the state board of education is hereby authorized to fix,	
38	charge and collect fees for inservice workshops and conferences: <i>And</i>	
39	<i>provided further</i> , That such fees shall be fixed in order to recover all or	
40	part of such operating expenditures incurred for inservice workshops and	
41	conferences: <i>And provided further</i> , That all fees received for inservice	
42	workshops and conferences shall be deposited in the state treasury in	
43	accordance with the provisions of K.S.A. 75-4215, and amendments	

1 thereto, and shall be credited to the inservice education workshop fee fund.
 2 Private donations, gifts, grants and bequests
 3 fund (652-00-7307-5000).....No limit
 4 Reimbursement for services fund (652-00-3056-3200).....No limit
 5 Communities in schools program fund (652-00-2221-2400).....No limit
 6 Governor's teaching excellence scholarships program
 7 repayment fund (652-00-7221-7200).....No limit
 8 *Provided*, That all expenditures from the governor's teaching excellence
 9 scholarships program repayment fund shall be made in accordance with
 10 K.S.A. 72-1398, and amendments thereto: *Provided further*, That each
 11 such grant shall be required to be matched on a \$1 for \$1 basis from
 12 nonstate sources: *And provided further*, That award of each such grant shall
 13 be conditioned upon the recipient entering into an agreement requiring the
 14 grant to be repaid if the recipient fails to complete the course of training
 15 under the national board for professional teaching standards certification
 16 program: *And provided further*, That all moneys received by the
 17 department of education for repayment of grants made under the
 18 governor's teaching excellence scholarships program shall be deposited in
 19 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 20 amendments thereto, and shall be credited to the governor's teaching
 21 excellence scholarships program repayment fund.
 22 State grants for improving teacher quality –
 23 federal fund (652-00-3526-3860).....No limit
 24 State grants for improving teacher quality – federal fund –
 25 state operations (652-00-3527-3870).....No limit
 26 21st century community learning centers – federal
 27 fund (652-00-3519-3890).....No limit
 28 State assessments – federal fund (652-00-3520-3800).....No limit
 29 Rural and low-income schools program –
 30 federal fund (652-00-3521-3810).....No limit
 31 TANF children's programs – federal fund (652-00-3323-0530).....No limit
 32 ESSA – student support academic enrichment – federal fund.....No limit
 33 Language assistance state grants – federal
 34 fund (652-00-3522-3820).....No limit
 35 Service clearing fund (652-00-2869-2800).....No limit
 36 Helping schools license plate program
 37 fund (652-00-2606-2600).....No limit
 38 General state aid transportation weighting –
 39 state highway fund (652-00-2222-2222).....No limit
 40 *Provided*, That on July 1, 2018, and quarterly thereafter, the director of
 41 accounts and reports shall transfer \$24,150,000 from the state highway
 42 fund of the department of transportation to the general state aid
 43 transportation weighting – state highway fund of the department of

1 education.
 2 Special education transportation weighting – state
 3 highway fund (652-00-2223-2223).....No limit

4 *Provided*, That on July 1, 2018, and quarterly thereafter, the director of
 5 accounts and reports shall transfer \$2,500,000 from the state highway fund
 6 of the department of transportation to the special education transportation
 7 weighting – state highway fund of the department of education.

8 Career and technical education transportation – state highway
 9 fund (652-00-2139-2139).....No limit

10 *Provided*, That on July 1, 2018, the director of accounts and reports shall
 11 transfer \$650,000 from the state highway fund of the department of
 12 transportation to the career and technical education transportation – state
 13 highway fund of the department of education.

14 Educational technology coordinator fund (652-00-2157-2157).....No limit

15 *Provided*, That expenditures shall be made by the above agency for the
 16 fiscal year ending June 30, 2019, from the educational technology
 17 coordinator fund of the department of education to provide data on the
 18 number of school districts served and cost savings for those districts in
 19 fiscal year 2019 in order to assess the cost effectiveness of the position of
 20 educational technology coordinator.

21 (c) On July 1, 2018, or as soon thereafter as moneys are available,
 22 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and
 23 amendments thereto, or any other statute, the director of accounts and
 24 reports shall transfer \$50,000 from the family and children trust account of
 25 the family and children investment fund (629-00-7375-7900) of the
 26 department of education to the communities in schools program fund (652-
 27 00-2221-2400) of the department of education.

28 (d) On March 30, 2019, and June 30, 2019, or as soon thereafter such
 29 dates as moneys are available, notwithstanding the provisions of K.S.A. 8-
 30 267 or 8-272, and amendments thereto, or any other statute, the director of
 31 accounts and reports shall transfer \$550,000 from the state safety fund to
 32 the state general fund: *Provided*, That the transfer of such amount shall be
 33 in addition to any other transfer from the state safety fund to the state
 34 general fund as prescribed by law: *Provided further*, That the amount
 35 transferred from the state safety fund to the state general fund pursuant to
 36 this subsection is to reimburse the state general fund for accounting,
 37 auditing, budgeting, legal, payroll, personnel and purchasing services and
 38 any other governmental services which are performed on behalf of the
 39 department of education by other state agencies which receive
 40 appropriations from the state general fund to provide such services.

41 (e) On July 1, 2018, and quarterly thereafter, the director of accounts
 42 and reports shall transfer \$56,250 from the state highway fund of the
 43 department of transportation to the school bus safety fund (652-00-2532-

1 2300) of the department of education.

2 (f) On July 1, 2018, the director of accounts and reports shall transfer
3 an amount certified by the commissioner of education from the motorcycle
4 safety fund (652-00-2633-2050) of the department of education to the
5 motorcycle safety fund (561-00-2366-2360) of the state board of regents:
6 *Provided*, That the amount to be transferred shall be determined by the
7 commissioner of education based on the amounts required to be paid
8 pursuant to K.S.A. 8-272(b)(2), and amendments thereto.

9 (g) There is appropriated for the above agency from the expanded
10 lottery act revenues fund for the fiscal year ending June 30, 2019, the
11 following:

12 KPERS – school employer contribution (652-00-1700-1700)...\$40,084,000

13 (h) On July 1, 2018, or as soon thereafter as moneys are available, the
14 director of accounts and reports shall transfer \$89,323 from the USAC E-
15 rate program federal fund (561-00-3920-3920) of the state board of regents
16 to the education technology coordinator fund (652-00-2157-2157) of the
17 department of education: *Provided*, That the department of education shall
18 provide information and data regarding the number of school districts
19 served and cost savings attained by such school districts in order to assess
20 the cost effectiveness of having this education technology coordinator
21 position: *Provided further*, That such information and data shall be
22 available by the department of education by the end of the fiscal year
23 2019.

24 Sec. 88.

25 STATE LIBRARY

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

28 Operating expenditures (434-00-1000-0300).....\$1,288,686

29 *Provided*, That any unencumbered balance in the operating expenditures
30 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
31 fiscal year 2018: *Provided, however*, That expenditures from the operating
32 expenditures account for official hospitality shall not exceed \$795.

33 Grants to libraries and library systems – grants
34 in aid (434-00-1000-0410).....\$1,071,488

35 *Provided*, That any unencumbered balance in the grants to libraries and
36 library systems – grants in aid account in excess of \$100 as of June 30,
37 2017, is hereby reappropriated for fiscal year 2018.

38 Grants to libraries and library systems – interlibrary
39 loan development (434-00-1000-0420).....\$1,132,613

40 *Provided*, That any unencumbered balance in the grants to libraries and
41 library systems – interlibrary loan development account in excess of \$100
42 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

43 Grants to libraries and library systems – talking book

1 services (434-00-1000-0430).....\$338,774
 2 *Provided*, That any unencumbered balance in the grants to libraries and
 3 library systems – talking book services account in excess of \$100 as of
 4 June 30, 2017, is hereby reappropriated for fiscal year 2018.

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

- 10 State library fund (434-00-2076-2500).....No limit
- 11 Federal library services and technology act –
- 12 fund (434-00-3257-3000).....No limit
- 13 Grants and gifts fund (434-00-7304-7000).....No limit
- 14 Statewide database contribution (434-00-7304-7003).....No limit

15 Sec. 89.

16 STATE LIBRARY

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 (434-00-1000-0300).....\$1,316,981

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 the operating
 23 expenditures account for official hospitality shall not exceed \$755.

24 Grants to libraries and library systems –
 25 grants in aid (434-00-1000-0400).....\$1,067,914

26 *Provided*, That any unencumbered balance in the grants to libraries and
 27 library systems – grants in aid account in excess of \$100 as of June 30,
 28 2018, is hereby reappropriated for fiscal year 2019.

29 Grants to libraries and library systems – interlibrary
 30 loan development (434-00-1000-0420).....\$1,128,483

31 *Provided*, That any unencumbered balance in the grants to libraries and
 32 library systems – interlibrary loan development account in excess of \$100
 33 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

34 Grants to libraries and library systems – talking
 35 book services (434-00-1000-0430).....\$325,590

36 *Provided*, That any unencumbered balance in the grants to libraries and
 37 library systems – talking book services account in excess of \$100 as of
 38 June 30, 2018, is hereby reappropriated for fiscal year 2019.

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

1	State library fund (434-00-2076-2500).....	No limit
2	Federal library services and technology act –	
3	fund (434-00-3257-3000).....	No limit
4	Grants and gifts fund (434-00-7304-7000).....	No limit
5	Statewide database contribution (434-00-7304-7003).....	No limit
6	Sec. 90.	
7	KANSAS STATE SCHOOL FOR THE BLIND	
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 (604-00-1000-0303).....	\$5,131,902
11	<i>Provided</i> , That any unencumbered balance in the operating expenditures	
12	account in excess of \$100 as of June 30, 2017, is hereby reappropriated for	
13	fiscal year 2018: <i>Provided, however</i> ; That expenditures from the operating	
14	expenditures for official hospitality shall not exceed \$2,000.	
15	Arts for the handicapped (604-00-1000-0502).....	\$133,847
16	(b) There is appropriated for the above agency from the following	
17	special revenue fund or funds for the fiscal year ending June 30, 2018, all	
18	moneys now or hereafter lawfully credited to and available in such fund or	
19	funds, except that expenditures other than refunds authorized by law shall	
20	not exceed the following:	
21	General fees fund (604-00-2093-2000).....	No limit
22	Reserve fund (604-00-2628-2628).....	No limit
23	Local services reimbursement fund (604-00-2088-2500).....	No limit
24	<i>Provided</i> , That the Kansas state school for the blind is hereby authorized to	
25	assess and collect a fee of 20% of the total cost of services provided to	
26	local school districts: <i>Provided further</i> ; That all moneys received from	
27	such fees shall be deposited in the state treasury in accordance with the	
28	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
29	credited to the local services reimbursement fund.	
30	Student activity fees fund (604-00-2146-2100).....	No limit
31	Special bequest fund (604-00-7333-5001).....	No limit
32	Gift fund (604-00-7329-5100).....	No limit
33	Technology lending library – federal fund (604-00-3833-3500).....	No limit
34	Nine month payroll clearing fund (604-00-7714-5200).....	No limit
35	Food assistance – cash for commodities –	
36	federal fund (604-00-3036-3000).....	No limit
37	Food assistance – breakfast – federal fund (604-00-3037-3100).....	No limit
38	Food assistance – lunch – federal fund (604-00-3038-3300).....	No limit
39	Chapter I handicapped – federal fund (604-00-3039-3400).....	No limit
40	Education improvement – federal fund (604-00-3898-3750).....	No limit
41	Elementary and secondary education act –	
42	federal fund (604-00-3164-3200).....	No limit
43	Special education assistance – ARRA –	

- 1 federal fund (604-00-3487-3487).....No limit
- 2 E-rate grant – federal fund (604-00-3898-3760).....No limit
- 3 Preparation and mentoring of teachers of the blind and
- 4 visually impaired – federal fund (604-00-3184-3180).....No limit
- 5 Improve teacher quality grant – federal fund
- 6 (604-00-3526-3526).....No limit
- 7 School breakfast program – federal fund (604-00-3529-3529).....No limit
- 8 Special education preschool grants –
- 9 federal fund (604-00-3535-3535).....No limit
- 10 Deaf-blind project – federal fund (604-00-3583-3583).....No limit
- 11 Safe schools – federal fund (604-00-3569-3569).....No limit
- 12 Child and adult care food program –
- 13 federal fund (604-00-3531-3531).....No limit
- 14 Summer food service program – federal fund
- 15 (604-00-3591-3591).....No limit
- 16 Sec. 91.

17 KANSAS STATE SCHOOL FOR THE BLIND

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

- 20 Operating expenditures (604-00-1000-0303).....\$5,169,665
- 21 *Provided*, That any unencumbered balance in the operating expenditures
- 22 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
- 23 fiscal year 2019: *Provided, however*; That expenditures from the operating
- 24 expenditures for official hospitality shall not exceed \$2,000.
- 25 Arts for the handicapped (604-00-1000-0502).....\$133,847

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

- 31 General fees fund (604-00-2093-2000).....No limit
- 32 Reserve fund (604-00-2628-2628).....No limit
- 33 Local services reimbursement fund (604-00-2088-2500).....No limit
- 34 *Provided*, That the Kansas state school for the blind is hereby authorized
- 35 to assess and collect a fee of 20% of the total cost of services provided to
- 36 local school districts: *Provided further*; That all moneys received from
- 37 such fees shall be deposited in the state treasury in accordance with the
- 38 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 39 credited to the local services reimbursement fund.
- 40 Student activity fees fund (604-00-2146-2100).....No limit
- 41 Special bequest fund (604-00-7333-5001).....No limit
- 42 Gift fund (604-00-7329-5100).....No limit
- 43 Technology lending library – federal fund (604-00-3833-3500).....No limit

1	Nine month payroll clearing fund (604-00-7714-5200).....	No limit
2	Food assistance – cash for commodities –	
3	federal fund (604-00-3036-3000).....	No limit
4	Food assistance – breakfast – federal fund (604-00-3037-3100).....	No limit
5	Food assistance – lunch – federal fund (604-00-3038-3300).....	No limit
6	Chapter I handicapped – federal fund (604-00-3039-3400).....	No limit
7	Education improvement – federal fund (604-00-3898-3750).....	No limit
8	Elementary and secondary education act –	
9	federal fund (604-00-3164-3200).....	No limit
10	Special education assistance – ARRA –	
11	federal fund (604-00-3487-3487).....	No limit
12	E-rate grant – federal fund (604-00-3898-3760).....	No limit
13	Preparation and mentoring of teachers of the blind and	
14	visually impaired – federal fund (604-00-3184-3180).....	No limit
15	Improve teacher quality grant – federal fund (604-00-3526-3526).....	No limit
16	School breakfast program – federal fund (604-00-3529-3529).....	No limit
17	Special education preschool grants –	
18	federal fund (604-00-3535-3535).....	No limit
19	Deaf-blind project – federal fund (604-00-3583-3583).....	No limit
20	Safe schools – federal fund (604-00-3569-3569).....	No limit
21	Child and adult care food program –	
22	federal fund (604-00-3531-3531).....	No limit
23	Summer food service program – federal fund	
24	(604-00-3591-3591).....	No limit
25	Sec. 92.	

KANSAS STATE SCHOOL FOR THE DEAF

26
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 (610-00-1000-0303).....\$8,620,992

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.

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

38 General fees fund (610-00-2094-2000).....No limit

39 Reserve fund (610-00-2720-2720).....No limit

40 Local services reimbursement fund (610-00-2091-2200).....No limit

41 *Provided*, That the Kansas state school for the deaf is hereby authorized to
42 assess and collect a fee of 20% of the total cost of services provided to
43 local school districts: *Provided further*, That all moneys received from

1 such fees shall be deposited in the state treasury in accordance with the
 2 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 3 credited to the local services reimbursement fund.
 4 Student activity fees fund (610-00-2147-2100).....No limit
 5 Elementary and secondary education act –
 6 federal fund (610-00-3166-3200).....No limit
 7 Elementary and secondary education act 2009 ARRA – federal
 8 fund (610-00-3166-3210).....No limit
 9 Vocational education fund – federal (610-00-3167-3300).....No limit
 10 School lunch program – federal fund (610-00-3201-3000).....No limit
 11 Special bequest fund (610-00-7321-5500).....No limit
 12 Special workshop fund (610-00-7504-5800).....No limit
 13 Gift fund (610-00-7330-5600).....No limit
 14 Nine month payroll clearing fund (610-00-7715-5700).....No limit
 15 Special education state grants –
 16 federal fund (610-00-3234-3234).....No limit
 17 Special education state grants ARRA – federal fund (610-00-3487-3487)
 18No limit
 19 Special education preschool ARRA – federal fund
 20 (610-00-3514-3514).....No limit
 21 Improve teacher quality grant – federal fund (610-00-3526-3526).....No limit
 22 School breakfast program – federal fund (610-00-3529-3529).....No limit
 23 National school lunch program ARRA –
 24 federal fund (610-00-3530-3530).....No limit
 25 Special education preschool grants – federal
 26 fund (610-00-3535-3535).....No limit
 27 Personnel development grant – federal fund (610-00-3184-3184).....No limit
 28 Safe schools – federal fund (610-00-3569-3569).....No limit
 29 Summer food service program – federal fund
 30 (610-00-3591-3591).....No limit
 31 Sec. 93.

32 KANSAS STATE SCHOOL FOR THE DEAF

- 33 (a) There is appropriated for the above agency from the state general
 34 fund for the fiscal year ending June 30, 2019, the following:
 35 Operating expenditures (610-00-1000-0303).....\$8,694,468
 36 *Provided*, That any unencumbered balance in the operating expenditures
 37 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 38 fiscal year 2019.
 39 (b) There is appropriated for the above agency from the following
 40 special revenue fund or funds for the fiscal year ending June 30, 2019, all
 41 moneys now or hereafter lawfully credited to and available in such fund or
 42 funds, except that expenditures other than refunds authorized by law shall
 43 not exceed the following:

1	General fees fund (610-00-2094-2000).....	No limit
2	Reserve fund (610-00-2720-2720).....	No limit
3	Local services reimbursement fund (610-00-2091-2200).....	No limit
4	<i>Provided</i> , That the Kansas state school for the deaf is hereby authorized to	
5	assess and collect a fee of 20% of the total cost of services provided to	
6	local school districts: <i>Provided further</i> , That all moneys received from	
7	such fees 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 local services reimbursement fund.	
10	Student activity fees fund (610-00-2147-2100).....	No limit
11	Elementary and secondary education act –	
12	federal fund (610-00-3166-3200).....	No limit
13	Elementary and secondary education act 2009 ARRA – federal	
14	fund (610-00-3166-3210).....	No limit
15	Vocational education fund – federal (610-00-3167-3300).....	No limit
16	School lunch program – federal fund (610-00-3201-3000).....	No limit
17	Special bequest fund (610-00-7321-5500).....	No limit
18	Special workshop fund (610-00-7504-5800).....	No limit
19	Gift fund (610-00-7330-5600).....	No limit
20	Nine month payroll clearing fund (610-00-7715-5700).....	No limit
21	Special education state grants –	
22	federal fund (610-00-3234-3234).....	No limit
23	Special education state grants ARRA – federal fund	
24	(610-00-3487-3487).....	No limit
25	Special education preschool ARRA – federal fund	
26	(610-00-3514-3514).....	No limit
27	Improve teacher quality grant – federal fund (610-00-3526-3526).....	No limit
28	School breakfast program – federal fund (610-00-3529-3529).....	No limit
29	National school lunch program ARRA –	
30	federal fund (610-00-3530-3530).....	No limit
31	Special education preschool grants – federal	
32	fund (610-00-3535-3535).....	No limit
33	Personnel development grant – federal fund (610-00-3184-3184).....	No limit
34	Safe schools – federal fund (610-00-3569-3569).....	No limit
35	Summer food service program – federal fund	
36	(610-00-3591-3591).....	No limit
37	Sec. 94.	

STATE HISTORICAL SOCIETY

38

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

40 fund for the fiscal year ending June 30, 2018, the following:

41 Operating expenditures (288-00-1000-0083).....\$3,823,578

42 *Provided*, That any unencumbered balance in the operating expenditures

43 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for

1 fiscal year 2018.
 2 Kansas humanities council (288-00-1000-0600).....\$50,501
 3 (b) There is appropriated for the above agency from the following
 4 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 5 moneys now or hereafter lawfully credited to and available in such fund or
 6 funds, except that expenditures other than refunds authorized by law shall
 7 not exceed the following:
 8 Credit card clearing fund (288-00-9455-9400).....No limit
 9 Vehicle repair and replacement fund (288-00-6166-6000).....No limit
 10 General fees fund (288-00-2047-2300).....No limit
 11 Archeology fee fund (288-00-2638-2350).....No limit
 12 *Provided*, That expenditures may be made from the archeology fee fund
 13 for operating expenses for providing archeological services by contract:
 14 *Provided further*; That the state historical society is hereby authorized to
 15 fix, charge and collect fees for the sale of such services: *And provided*
 16 *further*; That such fees shall be fixed in order to recover all or part of the
 17 operating expenses incurred in providing archeological services by
 18 contract: *And provided further*; That all fees received for such services
 19 shall be deposited in the state treasury in accordance with the provisions of
 20 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 21 archeology fee fund.
 22 Conversion of materials and equipment fund
 23 (288-00-2436-2700).....No limit
 24 Soil/water conservation fund (288-00-3083-3110).....No limit
 25 Microfilm fees fund (288-00-2246-2370).....No limit
 26 *Provided*, That expenditures may be made from the microfilm fees fund
 27 for operating expenses for providing imaging services: *Provided further*;
 28 That the state historical society is hereby authorized to fix, charge and
 29 collect fees for the sale of such services: *And provided further*; That such
 30 fees shall be fixed in order to recover all or part of the operating expenses
 31 incurred in providing imaging services: *And provided further*; That all fees
 32 received for such services shall be deposited in the state treasury in
 33 accordance with the provisions of K.S.A. 75-4215, and amendments
 34 thereto, and shall be credited to the microfilm fees fund.
 35 Records center fee fund (288-00-2132-2100).....No limit
 36 *Provided*, That expenditures may be made from the records center fee fund
 37 for operating expenses for state records and for the trusted digital
 38 repository for electronic government records.
 39 Historic properties fee fund (288-00-2164-2310).....No limit
 40 Historic preservation grants in aid fund (288-00-3089-3700).....No limit
 41 Historic preservation overhead fees fund (288-00-2916-2380).....No limit
 42 National historic preservation act fund –
 43 local (288-00-3089-3000).....No limit

- 1 Private gifts, grants and bequests fund (288-00-7302-7000).....No limit
- 2 Museum and historic sites visitor donation
- 3 fund (288-00-2142-2250).....No limit
- 4 Insurance collection replacement/reimbursement
- 5 fund (288-00-2182-2320).....No limit
- 6 Heritage trust fund (288-00-7379-7600).....No limit
- 7 *Provided*, That expenditures from the heritage trust fund for state
- 8 operations shall not exceed \$55,404.
- 9 Land survey fee fund (288-00-2234-2330).....No limit
- 10 *Provided*, That, notwithstanding the provisions of K.S.A. 58-2011, and
- 11 amendments thereto, expenditures may be made by the above agency from
- 12 the land survey fee fund for the fiscal year 2018 for operating expenditures
- 13 that are not related to administering the land survey program.
- 14 National trails fund (288-00-3553-3353).....No limit
- 15 State historical society facilities fund (288-00-2192-2420).....No limit
- 16 Historic properties fund (288-00-2144-2400).....No limit
- 17 Law enforcement memorial fund (288-00-7344-7300).....No limit
- 18 Highway planning/construction fund (288-00-3333-3333).....No limit
- 19 Save America's treasures fund (288-00-3923-4000).....No limit
- 20 Archeology federal fund (288-00-2638-2350).....No limit
- 21 Property sale proceeds fund (288-00-2414-2500).....No limit
- 22 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-
- 23 2701, and amendments thereto, shall be deposited in the state treasury and
- 24 credited to the property sale proceeds fund.
- 25 Sec. 95.

STATE HISTORICAL SOCIETY

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

- 29 Operating expenditures (288-00-1000-0083).....\$3,846,126
- 30 *Provided*, That any unencumbered balance in the operating expenditures
- 31 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
- 32 fiscal year 2019.
- 33 Kansas humanities council (288-00-1000-0600).....\$50,501

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

- 39 Credit card clearing fund (288-00-9455-9400).....No limit
- 40 Vehicle repair and replacement fund (288-00-6166-6000).....No limit
- 41 General fees fund (288-00-2047-2300).....No limit
- 42 Archeology fee fund (288-00-2638-2350).....No limit
- 43 *Provided*, That expenditures may be made from the archeology fee fund

1 for operating expenses for providing archeological services by contract:
 2 *Provided further*; That the state historical society is hereby authorized to
 3 fix, charge and collect fees for the sale of such services: *And provided*
 4 *further*; That such fees shall be fixed in order to recover all or part of the
 5 operating expenses incurred in providing archeological services by
 6 contract: *And provided further*; That all fees received for such services
 7 shall be deposited in the state treasury in accordance with the provisions of
 8 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 9 archeology fee fund.

10 Conversion of materials and equipment fund

11 (288-00-2436-2700).....No limit

12 Soil/water conservation fund (288-00-3083-3110).....No limit

13 Microfilm fees fund (288-00-2246-2370).....No limit

14 *Provided*, That expenditures may be made from the microfilm fees fund
 15 for operating expenses for providing imaging services: *Provided further*;
 16 That the state historical society is hereby authorized to fix, charge and
 17 collect fees for the sale of such services: *And provided further*; That such
 18 fees shall be fixed in order to recover all or part of the operating expenses
 19 incurred in providing imaging services: *And provided further*; That all fees
 20 received for such services 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 microfilm fees fund.

23 Records center fee fund (288-00-2132-2100).....No limit

24 *Provided*, That expenditures may be made from the records center fee fund
 25 for operating expenses for state records and for the trusted digital
 26 repository for electronic government records.

27 Historic properties fee fund (288-00-2164-2310).....No limit

28 Historic preservation grants in aid fund (288-00-3089-3700).....No limit

29 Historic preservation overhead fees fund (288-00-2916-2380).....No limit

30 National historic preservation act fund –

31 local (288-00-3089-3000).....No limit

32 Private gifts, grants and bequests fund (288-00-7302-7000).....No limit

33 Museum and historic sites visitor donation

34 fund (288-00-2142-2250).....No limit

35 Insurance collection replacement/reimbursement

36 fund (288-00-2182-2320).....No limit

37 Heritage trust fund (288-00-7379-7600).....No limit

38 *Provided*, That expenditures from the heritage trust fund for state
 39 operations shall not exceed \$56,244.

40 Land survey fee fund (288-00-2234-2330).....No limit

41 *Provided*, That, notwithstanding the provisions of K.S.A. 58-2011, and
 42 amendments thereto, expenditures may be made by the above agency from
 43 the land survey fee fund for the fiscal year 2019 for operating expenditures

- 1 that are not related to administering the land survey program.
- 2 National trails fund (288-00-3553-3353).....No limit
- 3 State historical society facilities fund (288-00-2192-2420).....No limit
- 4 Historic properties fund (288-00-2144-2400).....No limit
- 5 Law enforcement memorial fund (288-00-7344-7300).....No limit
- 6 Highway planning/construction fund (288-00-3333-3333).....No limit
- 7 Save America's treasures fund (288-00-3923-4000).....No limit
- 8 Archeology federal fund (288-00-2638-2350).....No limit
- 9 Property sale proceeds fund (288-00-2414-2500).....No limit
- 10 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-
- 11 2701, and amendments thereto, shall be deposited in the state treasury and
- 12 credited to the property sale proceeds fund.

13 Sec. 96.

14 FORT HAYS STATE UNIVERSITY

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 (including
- 18 official hospitality) (246-00-1000-0013).....\$31,357,752
- 19 *Provided*, That any unencumbered balance in the operating expenditures
- 20 (including official hospitality) account in excess of \$100 as of June 30,
- 21 2017, is hereby reappropriated for fiscal year 2018.
- 22 Master's-level nursing capacity (246-00-1000-0100).....\$130,517
- 23 Kansas wetlands education center at Cheyenne
- 24 bottoms (246-00-1000-0200).....\$248,584

25 *Provided*, That any unencumbered balance in the Kansas wetlands
 26 education center at Cheyenne bottoms account in excess of \$100 as of
 27 June 30, 2017, is hereby reappropriated for fiscal year 2018.

- 28 Kansas academy of math and science (246-00-1000-0300).....\$697,402
- 29 *Provided*, That any unencumbered balance in the Kansas academy of math
 30 and science account in excess of \$100 as of June 30, 2017, is hereby
 31 reappropriated for fiscal year 2018.

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

- 36 Parking fees fund (246-00-5185-5050).....No limit
- 37 *Provided*, That expenditures may be made from the parking fees fund for a
 38 capital improvement project for parking lot improvements.
- 39 General fees fund (246-00-2035-2000).....No limit
- 40 *Provided*, That expenditures may be made from the general fees fund to
 41 match federal grant moneys: *Provided further*, That expenditures may be
 42 made from the general fees fund for official hospitality.
- 43 Restricted fees fund (246-00-2510-2040).....No limit

1 *Provided*, That restricted fees shall be limited to receipts for the following
 2 accounts: Special events; technology equipment; Gross coliseum services;
 3 capital improvements; performing arts center services; farm income;
 4 choral music clinic; yearbook; off-campus tours; memorial union
 5 activities; student activity (unallocated); tiger media; conferences, clinics
 6 and workshops – noncredit; summer laboratory school; little theater;
 7 library services; student affairs; speech and debate; student government;
 8 counseling center services; interest on local funds; student identification
 9 cards; nurse education programs; athletics; placement fees; virtual college
 10 classes; speech and hearing; child care services for dependent students;
 11 computer services; interactive television contributions; midwestern student
 12 exchange; departmental receipts for all sales, refunds and other collections
 13 not specifically enumerated above: *Provided, however*, That the state board
 14 of regents, with the approval of the state finance council acting on this
 15 matter which is hereby characterized as a matter of legislative delegation
 16 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
 17 amendments thereto, may amend or change this list of restricted fees:
 18 *Provided further*, That all restricted fees 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 appropriate account of the
 21 restricted fees fund and shall be used solely for the specific purpose or
 22 purposes for which collected: *And provided further*, That expenditures may
 23 be made from this fund to purchase insurance for equipment purchased
 24 through research and training grants only if such grants include money for
 25 and authorize the purchase of such insurance: *And provided further*, That
 26 all amounts of tuition received from students participating in the
 27 midwestern student exchange program 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 midwestern student
 30 exchange account of the restricted fees fund: *And provided further*, That
 31 expenditures may be made from the restricted fees fund for official
 32 hospitality.

33 Education opportunity act – federal fund (246-00-3394-3500).....No limit
 34 Service clearing fund (246-00-6000).....No limit

35 *Provided*, That the service clearing fund shall be used for the following
 36 service activities: Computer services, storeroom for official supplies
 37 including office supplies, paper products, janitorial supplies, printing and
 38 duplicating, car pool, postage, copy center, and telecommunications and
 39 such other internal service activities as are authorized by the state board of
 40 regents under K.S.A. 76-755, and amendments thereto.

41 Commencement fees fund (246-00-2511-2050).....No limit
 42 Health fees fund (246-00-5101-5000).....No limit

43 *Provided*, That expenditures from the health fees fund may be made for the

1 purchase of medical malpractice liability coverage for individuals
 2 employed on the medical staff, including pharmacists and physical
 3 therapists, at the student health center.
 4 Student union fees fund (246-00-5102-5010).....No limit
 5 *Provided*, That expenditures may be made from the student union fees
 6 fund for official hospitality.
 7 Kansas career work study program fund (246-00-2548-2060).....No limit
 8 Economic opportunity act – federal fund (246-00-3034-3000).....No limit
 9 Faculty of distinction matching fund (246-00-2471-2400).....No limit
 10 Nine month payroll clearing account fund (246-00-7709-7060).....No limit
 11 Federal Perkins student loan fund (246-00-7501-7050).....No limit
 12 Housing system revenue fund (246-00-5103-5020).....No limit
 13 *Provided*, That expenditures may be made from the housing system
 14 revenue fund for official hospitality.
 15 Institutional overhead fund (246-00-2900-2070).....No limit
 16 Oil and gas royalties fund (246-00-2036-2010).....No limit
 17 Housing system suspense fund (246-00-5707-5090).....No limit
 18 Sponsored research overhead fund (246-00-2914-2080).....No limit
 19 Kansas distinguished scholarship fund (246-00-7204-7000).....No limit
 20 Temporary deposit fund (246-00-9013-9400).....No limit
 21 Federal receipts suspense fund (246-00-9105-9410).....No limit
 22 Suspense fund (246-00-9134-9420).....No limit
 23 Mandatory retirement annuity clearing fund (246-00-9136-9430)....No limit
 24 Voluntary tax shelter annuity clearing fund (246-00-9163-9440)....No limit
 25 Agency payroll deduction clearing fund (246-00-9197-9450).....No limit
 26 Pre-tax parking clearing fund (246-00-9220-9200).....No limit
 27 University payroll fund (246-00-9800).....No limit
 28 University federal fund (246-00-3141-3140).....No limit
 29 *Provided*, That expenditures may be made by the above agency from the
 30 university federal fund to purchase insurance for equipment purchased
 31 through research and training grants only if such grants include money for
 32 and authorize the purchase of such insurance: *Provided further*; That
 33 expenditures may be made by the above agency from this fund to procure
 34 a policy of accident, personal liability and excess automobile liability
 35 insurance insuring volunteers participating in the senior companion
 36 program against loss in accordance with specifications of federal grant
 37 guidelines as provided in K.S.A. 75-4101, and amendments thereto.
 38 (c) On July 1, 2017, or as soon thereafter as moneys are available, the
 39 director of accounts and reports shall transfer an amount specified by the
 40 president of Fort Hays state university of not to exceed \$125,000 from the
 41 general fees fund (246-00-2035-2000) to the federal Perkins student loan
 42 fund (246-00-7501-7050).

43 Sec. 97.

FORT HAYS STATE UNIVERSITY

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 (including
5 official hospitality) (246-00-1000-0013).....\$31,441,212
6 *Provided*, That any unencumbered balance in the operating expenditures
7 (including official hospitality) account in excess of \$100 as of June 30,
8 2018, is hereby reappropriated for fiscal year 2019.
9 Master's-level nursing capacity (246-00-1000-0100).....\$130,680
10 Kansas wetlands education center at
11 Cheyenne bottoms (246-00-1000-0200).....\$248,761
12 *Provided*, That any unencumbered balance in the Kansas wetlands
13 education center at Cheyenne bottoms account in excess of \$100 as of
14 June 30, 2018, is hereby reappropriated for fiscal year 2019.
15 Kansas academy of math and science (246-00-1000-0300).....\$697,821
16 *Provided*, That any unencumbered balance in the Kansas academy of math
17 and science account in excess of \$100 as of June 30, 2018, is hereby
18 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 shall not exceed the following:
23 Parking fees fund (246-00-5185-5050).....No limit
24 *Provided*, That expenditures may be made from the parking fees fund for a
25 capital improvement project for parking lot improvements.
26 General fees fund (246-00-2035-2000).....No limit
27 *Provided*, That expenditures may be made from the general fees fund to
28 match federal grant moneys: *Provided further*, That expenditures may be
29 made from the general fees fund for official hospitality.
30 Restricted fees fund (246-00-2510-2040).....No limit
31 *Provided*, That restricted fees shall be limited to receipts for the following
32 accounts: Special events; technology equipment; Gross coliseum services;
33 capital improvements; performing arts center services; farm income;
34 choral music clinic; yearbook; off-campus tours; memorial union
35 activities; student activity (unallocated); tiger media; conferences, clinics
36 and workshops – noncredit; summer laboratory school; little theater;
37 library services; student affairs; speech and debate; student government;
38 counseling center services; interest on local funds; student identification
39 cards; nurse education programs; athletics; placement fees; virtual college
40 classes; speech and hearing; child care services for dependent students;
41 computer services; interactive television contributions; midwestern student
42 exchange; departmental receipts for all sales, refunds and other collections
43 not specifically enumerated above: *Provided, however*, That the state board

1 of regents, with the approval of the state finance council acting on this
 2 matter which is hereby characterized as a matter of legislative delegation
 3 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
 4 amendments thereto, may amend or change this list of restricted fees:
 5 *Provided further*, That all restricted fees shall be deposited in the state
 6 treasury in accordance with the provisions of K.S.A. 75-4215, and
 7 amendments thereto, and shall be credited to the appropriate account of the
 8 restricted fees fund and shall be used solely for the specific purpose or
 9 purposes for which collected: *And provided further*, That expenditures may
 10 be made from this fund to purchase insurance for equipment purchased
 11 through research and training grants only if such grants include money for
 12 and authorize the purchase of such insurance: *And provided further*, That
 13 all amounts of tuition received from students participating in the
 14 midwestern student exchange 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 midwestern student
 17 exchange account of the restricted fees fund: *And provided further*, That
 18 expenditures may be made from the restricted fees fund for official
 19 hospitality.

20 Education opportunity act – federal fund (246-00-3394-3500).....No limit
 21 Service clearing fund (246-00-6000).....No limit

22 *Provided*, That the service clearing fund shall be used for the following
 23 service activities: Computer services, storeroom for official supplies
 24 including office supplies, paper products, janitorial supplies, printing and
 25 duplicating, car pool, postage, copy center, and telecommunications and
 26 such other internal service activities as are authorized by the state board of
 27 regents under K.S.A. 76-755, and amendments thereto.

28 Commencement fees fund (246-00-2511-2050).....No limit
 29 Health fees fund (246-00-5101-5000).....No limit

30 *Provided*, That expenditures from the health fees fund may be made for
 31 the purchase of medical malpractice liability coverage for individuals
 32 employed on the medical staff, including pharmacists and physical
 33 therapists, at the student health center.

34 Student union fees fund (246-00-5102-5010).....No limit

35 *Provided*, That expenditures may be made from the student union fees
 36 fund for official hospitality.

37 Kansas career work study program fund (246-00-2548-2060).....No limit

38 Economic opportunity act – federal fund (246-00-3034-3000).....No limit

39 Faculty of distinction matching fund (246-00-2471-2400).....No limit

40 Nine month payroll clearing account fund (246-00-7709-7060).....No limit

41 Federal Perkins student loan fund (246-00-7501-7050).....No limit

42 Housing system revenue fund (246-00-5103-5020).....No limit

43 *Provided*, That expenditures may be made from the housing system

- 1 revenue fund for official hospitality.
- 2 Institutional overhead fund (246-00-2900-2070).....No limit
- 3 Oil and gas royalties fund (246-00-2036-2010).....No limit
- 4 Housing system suspense fund (246-00-5707-5090).....No limit
- 5 Sponsored research overhead fund (246-00-2914-2080).....No limit
- 6 Kansas distinguished scholarship fund (246-00-7204-7000).....No limit
- 7 Temporary deposit fund (246-00-9013-9400).....No limit
- 8 Federal receipts suspense fund (246-00-9105-9410).....No limit
- 9 Suspense fund (246-00-9134-9420).....No limit
- 10 Mandatory retirement annuity clearing fund (246-00-9136-9430)...No limit
- 11 Voluntary tax shelter annuity clearing fund (246-00-9163-9440)...No limit
- 12 Agency payroll deduction clearing fund (246-00-9197-9450).....No limit
- 13 Pre-tax parking clearing fund (246-00-9220-9200).....No limit
- 14 University payroll fund (246-00-9800).....No limit
- 15 University federal fund (246-00-3141-3140).....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: *Provided further*; That
- 20 expenditures may be made by the above agency from this fund to procure
- 21 a policy of accident, personal liability and excess automobile liability
- 22 insurance insuring volunteers participating in the senior companion
- 23 program against loss in accordance with specifications of federal grant
- 24 guidelines as provided in K.S.A. 75-4101, and amendments thereto.

25 (c) On July 1, 2018, or as soon thereafter as moneys are available, the
 26 director of accounts and reports shall transfer an amount specified by the
 27 president of Fort Hays state university of not to exceed \$125,000 from the
 28 general fees fund (246-00-2035-2000) to the federal Perkins student loan
 29 fund (246-00-7501-7050).

30 Sec. 98.

31 KANSAS STATE UNIVERSITY

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

34 Operating expenditures (including
 35 official hospitality) (367-00-1000-0003).....\$88,583,274

36 *Provided*, That any unencumbered balance in the operating expenditures
 37 (including official hospitality) account in excess of \$100 as of June 30,
 38 2017, is hereby reappropriated for fiscal year 2018.

39 Midwest institute for comparative
 40 stem cell biology (367-00-1000-0170).....\$123,218

41 *Provided*, That any unencumbered balance in the midwest institute for
 42 comparative stem cell biology account in excess of \$100 as of June 30,
 43 2017, is hereby reappropriated for fiscal year 2018.

1 Global food systems (367-00-1000-0190).....\$949,053
 2 *Provided*, That unencumbered balance in the global food systems account
 3 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal
 4 year 2018: *Provided further*, That all moneys in the global food systems
 5 account expended for fiscal year 2018 shall be matched by Kansas state
 6 university on a \$1 for \$1 basis from other moneys of Kansas state
 7 university: *And provided further*, That Kansas state university shall submit
 8 a plan to the house committee on appropriations, the senate committee on
 9 ways and means and the governor as to how the global food systems-
 10 related activities create additional jobs in the state and other economic
 11 value, particularly for and with the private sector, for fiscal year 2018.

12 Kansas state university polytechnic
 13 campus (367-00-1000-0150).....\$5,759,541

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

18 Parking fees fund (367-00-5181).....No limit

19 *Provided*, That expenditures may be made from the parking fees fund for
 20 capital improvement projects for parking improvements.

21 Faculty of distinction matching fund (367-00-2472-2500).....No limit

22 General fees fund (367-00-2062-2000).....No limit

23 *Provided*, That expenditures may be made from the general fees fund to
 24 match federal grant moneys: *Provided further*, That expenditures may be
 25 made from the general fees fund for official hospitality.

26 Interest on endowment fund (367-00-7100-7200).....No limit

27 Restricted fees fund (367-00-2520-2080).....No limit

28 *Provided*, That restricted fees shall be limited to receipts for the following
 29 accounts: Technology equipment; flight services; communications and
 30 marketing; computer services; copy centers; standardized test fees;
 31 placement center; recreational services; college of technology and
 32 aviation; motor pool; music; professorships; student activities fees; army
 33 and aerospace uniforms; aerospace uniform augmentation; biology sales
 34 and services; chemistry; field camps; state department of education;
 35 physics storeroom; sponsored research, instruction, public service,
 36 equipment and facility grants; chemical engineering; nuclear engineering;
 37 contract-post office; library collections; civil engineering; continuing
 38 education; sponsored construction or improvement projects; attorney,
 39 educational and personal development, human capital resources; student
 40 financial assistance; application for undergraduate programs; speech and
 41 hearing fees; gifts; human development and family research and training;
 42 college of education – publications and services; guaranteed student loan
 43 application processing; student identification card; auditorium receipts;

1 catalog sales; emission spectroscopy fees; interagency consulting; sales
 2 and services of educational programs; transcript fees; facility use fees;
 3 human ecology storeroom; college of human ecology sales; family
 4 resource center fees; human movement performance; application for post
 5 baccalaureate programs; art exhibit fees; college of education – Kansas
 6 careers; foreign student application fee; student union repair and
 7 replacement reserve; departmental receipts for all sales, refunds and other
 8 collections; institutional support fee; miscellaneous renovations –
 9 construction; speech receipts; art museum; exchange program; flight
 10 training lab fees; administrative reimbursements; parking fees; postage
 11 center; printing; short courses and conferences; student government
 12 association receipts; regents educational communications center; late
 13 registration fee; engineering equipment fee; architecture equipment fee;
 14 biotechnology facility; English language program; international programs;
 15 Bramlage coliseum; planning and analysis; telecommunications;
 16 comparative medicine; Marlatt memorial park; other specifically
 17 designated receipts not available for general operations of the university:
 18 *Provided, however,* That the state board of regents, with the approval of the
 19 state finance council acting on this matter which is hereby characterized as
 20 a matter of legislative delegation and subject to the guidelines prescribed
 21 K.S.A. 75-3711c(c), and amendments thereto, may amend or change this
 22 list of restricted fees: *Provided further,* That all restricted fees 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 appropriate
 25 account of the restricted fees fund and shall be used solely for the specific
 26 purpose or purposes for which collected: *And provided further,* That
 27 expenditures may be made from this fund to purchase insurance for
 28 equipment purchased through research and training grants only if such
 29 grants include money for and authorize the purchase of such insurance:
 30 *And provided further,* That expenditures from the restricted fees fund may
 31 be made for the purchase of insurance for operation and testing of
 32 completed project aircraft and for operation of aircraft used in professional
 33 pilot training, including coverage for public liability, physical damage,
 34 medical payments and voluntary settlement coverages: *And provided*
 35 *further,* That expenditures may be made from this fund for official
 36 hospitality.
 37 Kansas career work study program fund (367-00-2540-2090).....No limit
 38 Service clearing fund (367-00-6003-7000).....No limit
 39 *Provided,* That the service clearing fund shall be used for the following
 40 service activities: Supplies stores; telecommunications services;
 41 photographic services; K-State printing services; postage; facilities
 42 services; facilities carpool; public safety services; facility planning
 43 services; facilities storeroom; computing services; and such other internal

- 1 service activities as are authorized by the state board of regents under
 2 K.S.A. 76-755, and amendments thereto.
- 3 Sponsored research overhead fund (367-00-2901-2160).....No limit
 4 *Provided*, That expenditures may be made from the sponsored research
 5 overhead fund for official hospitality.
- 6 Housing system suspense fund (367-00-5708-4830).....No limit
 7 Housing system operations fund (367-00-5163).....No limit
 8 *Provided*, That expenditures may be made from the housing system
 9 operations fund for official hospitality.
- 10 Housing system repairs, equipment and
 11 improvement fund (367-00-5641-4740).....No limit
- 12 Mandatory retirement annuity clearing fund (367-00-9137-9310)...No limit
- 13 Student health fees fund (367-00-5109-4410).....No limit
 14 *Provided*, That expenditures from the student health fees fund may be
 15 made for the purchase of medical malpractice liability coverage for
 16 individuals employed on the medical staff, including pharmacists and
 17 physical therapists, at the student health center.
- 18 Scholarship funds fund (367-00-7201-7210).....No limit
- 19 Perkins student loan fund (367-00-7506-7260).....No limit
- 20 Federal award advance payment – U.S. department of education
 21 awards fund (367-00-3855-3350).....No limit
- 22 State agricultural university fund (367-00-7400-7250).....No limit
- 23 Salina – student union fees fund (367-00-5114-4420).....No limit
- 24 Salina – housing system revenue fund (367-00-5117-4430).....No limit
- 25 Salina – housing system suspense fund (367-00-5724-4890).....No limit
- 26 Kansas comprehensive grant fund (367-00-7223-7300).....No limit
- 27 Temporary deposit fund (367-00-9020-9300).....No limit
- 28 Business procurement card clearing fund (367-00-9102-9400).....No limit
- 29 Suspense fund (367-00-9146-9320).....No limit
- 30 Voluntary tax shelter annuity clearing
 31 fund (367-00-9164-9330).....No limit
- 32 Agency payroll deduction clearing fund (367-00-9186-9360).....No limit
- 33 Pre-tax parking clearing fund (367-00-9221-9200).....No limit
- 34 Salina student life center revenue fund (367-00-5111-5120).....No limit
- 35 Child care facility revenue fund (367-00-5125-5101).....No limit
- 36 University federal fund (367-00-3142).....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 Energy conservation improvements fund (367-00-8222).....No limit
- 42 Animal health research fund (367-00-2053-2053).....No limit
- 43 National bio agro-defense facility fund (367-00-2058-2058).....No limit

- 1 *Provided*, That all expenditures from the national bio agro-defense facility
- 2 fund shall be expended in accordance with the governor's national bio
- 3 agro-defense facility steering committee's plan and shall be approved by
- 4 the president of Kansas state university.
- 5 Kan-grow engineering fund – KSU (367-00-2154-2154).....No limit
- 6 Payroll clearing fund (367-00-9801-9000).....No limit
- 7 Fed ext emp clearing fund – employee deduct
- 8 (367-00-9182-9340).....No limit
- 9 Fed ext emp clearing fund – employer deduct
- 10 (367-00-9183-9350).....No limit
- 11 Temp dep fund external source (367-00-9065-9305).....No limit
- 12 Nine month payroll clearing fund (367-00-7710-7270).....No limit
- 13 Interest bearing grants fund (367-00-2630-2630).....No limit

14 *Provided*, That, on or before the 10th day of each month commencing
 15 during fiscal year 2018, the director of accounts and reports shall transfer
 16 from the state general fund to the interest bearing grants fund interest
 17 earnings based on: (1) The average daily balance in the interest bearing
 18 grants fund for the preceding month; and (2) the net earnings rate for the
 19 pooled money investment portfolio for the preceding month.

20 (c) On July 1, 2017, or as soon thereafter as moneys are available, the
 21 director of accounts and reports shall transfer an amount specified by the
 22 president of Kansas state university of not to exceed \$100,000 from the
 23 general fees fund (367-00-2062-2000) to the Perkins student loan fund
 24 (367-00-7506-7260).

25 (d) On July 1, 2017, the board of regents – U.S. department of
 26 education awards fund (367-00-3855-3350) is hereby redesignated as the
 27 federal award advance payment – U.S. department of education awards
 28 fund (367-00-3855-3350).

29 (e) On July 1, 2017, the Salina – housing system operation fund (367-
 30 00-5117-4430) is hereby redesignated as the Salina housing system
 31 revenue fund (367-00-5117-4430).

32 Sec. 99.

33 KANSAS STATE UNIVERSITY

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

36 Operating expenditures (including
 37 official hospitality) (367-00-1000-0003).....\$88,818,987

38 *Provided*, That any unencumbered balance in the operating expenditures
 39 (including official hospitality) account in excess of \$100 as of June 30,
 40 2018, is hereby reappropriated for fiscal year 2019.

41 Midwest institute for comparative
 42 stem cell biology (367-00-1000-0170).....\$123,218

43 *Provided*, That any unencumbered balance in the midwest institute for

1 comparative stem cell biology account in excess of \$100 as of June 30,
2 2018, is hereby reappropriated for fiscal year 2019.

3 Global food systems (367-00-1000-0190).....\$949,053

4 *Provided*, That any unencumbered balance in the global food systems
5 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
6 fiscal year 2019: *Provided further*, That all moneys in the global food
7 systems account expended for fiscal year 2019 shall be matched by Kansas
8 state university on a \$1 for \$1 basis from other moneys of Kansas state
9 university: *And provided further*, That Kansas state university shall submit
10 a plan to the house committee on appropriations, the senate committee on
11 ways and means and the governor as to how the global food systems-
12 related activities create additional jobs in the state and other economic
13 value, particularly for and with the private sector, for fiscal year 2019.

14 Kansas state university polytechnic
15 campus (367-00-1000-0150).....\$5,775,539

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

20 Parking fees fund (367-00-5181).....No limit

21 *Provided*, That expenditures may be made from the parking fees fund for
22 capital improvement projects for parking improvements.

23 Faculty of distinction matching fund (367-00-2472-2500).....No limit

24 General fees fund (367-00-2062-2000).....No limit

25 *Provided*, That expenditures may be made from the general fees fund to
26 match federal grant moneys: *Provided further*, That expenditures may be
27 made from the general fees fund for official hospitality.

28 Interest on endowment fund (367-00-7100-7200).....No limit

29 Restricted fees fund (367-00-2520-2080).....No limit

30 *Provided*, That restricted fees shall be limited to receipts for the following
31 accounts: Technology equipment; flight services; communications and
32 marketing; computer services; copy centers; standardized test fees;
33 placement center; recreational services; college of technology and
34 aviation; motor pool; music; professorships; student activities fees; army
35 and aerospace uniforms; aerospace uniform augmentation; biology sales
36 and services; chemistry; field camps; state department of education;
37 physics storeroom; sponsored research, instruction, public service,
38 equipment and facility grants; chemical engineering; nuclear engineering;
39 contract-post office; library collections; civil engineering; continuing
40 education; sponsored construction or improvement projects; attorney,
41 educational and personal development, human capital resources; student
42 financial assistance; application for undergraduate programs; speech and
43 hearing fees; gifts; human development and family research and training;

1 college of education – publications and services; guaranteed student loan
 2 application processing; student identification card; auditorium receipts;
 3 catalog sales; emission spectroscopy fees; interagency consulting; sales
 4 and services of educational programs; transcript fees; facility use fees;
 5 human ecology storeroom; college of human ecology sales; family
 6 resource center fees; human movement performance; application for post
 7 baccalaureate programs; art exhibit fees; college of education – Kansas
 8 careers; foreign student application fee; student union repair and
 9 replacement reserve; departmental receipts for all sales, refunds and other
 10 collections; institutional support fee; miscellaneous renovations –
 11 construction; speech receipts; art museum; exchange program; flight
 12 training lab fees; administrative reimbursements; parking fees; postage
 13 center; printing; short courses and conferences; student government
 14 association receipts; regents educational communications center; late
 15 registration fee; engineering equipment fee; architecture equipment fee;
 16 biotechnology facility; English language program; international programs;
 17 Bramlage coliseum; planning and analysis; telecommunications;
 18 comparative medicine; Marlatt memorial park; other specifically
 19 designated receipts not available for general operations of the university:
 20 *Provided, however,* That the state board of regents, with the approval of the
 21 state finance council acting on this matter which is hereby characterized as
 22 a matter of legislative delegation and subject to the guidelines prescribed
 23 in K.S.A. 75-3711c(c), and amendments thereto, may amend or change
 24 this list of restricted fees: *Provided further,* That all restricted fees shall be
 25 deposited in the state treasury in accordance with the provisions of K.S.A.
 26 75-4215, and amendments thereto, and shall be credited to the appropriate
 27 account of the restricted fees fund and shall be used solely for the specific
 28 purpose or purposes for which collected: *And provided further,* That
 29 expenditures may be made from this fund to purchase insurance for
 30 equipment purchased through research and training grants only if such
 31 grants include money for and authorize the purchase of such insurance:
 32 *And provided further,* That expenditures from the restricted fees fund may
 33 be made for the purchase of insurance for operation and testing of
 34 completed project aircraft and for operation of aircraft used in professional
 35 pilot training, including coverage for public liability, physical damage,
 36 medical payments and voluntary settlement coverages: *And provided*
 37 *further,* That expenditures may be made from this fund for official
 38 hospitality.
 39 Kansas career work study program fund (367-00-2540-2090).....No limit
 40 Service clearing fund (367-00-6003-7000).....No limit
 41 *Provided,* That the service clearing fund shall be used for the following
 42 service activities: Supplies stores; telecommunications services;
 43 photographic services; K-State printing services; postage; facilities

- 1 services; facilities carpool; public safety services; facility planning
 2 services; facilities storeroom; computing services; and such other internal
 3 service activities as are authorized by the state board of regents under
 4 K.S.A. 76-755, and amendments thereto.
- 5 Sponsored research overhead fund (367-00-2901-2160).....No limit
 6 *Provided*, That expenditures may be made from the sponsored research
 7 overhead fund for official hospitality.
- 8 Housing system suspense fund (367-00-5708-4830).....No limit
 9 Housing system operations fund (367-00-5163).....No limit
 10 *Provided*, That expenditures may be made from the housing system
 11 operations fund for official hospitality.
- 12 Housing system repairs, equipment and
 13 improvement fund (367-00-5641-4740).....No limit
- 14 Mandatory retirement annuity clearing fund (367-00-9137-9310)...No limit
 15 Student health fees fund (367-00-5109-4410).....No limit
 16 *Provided*, That expenditures from the student health fees fund may be
 17 made for the purchase of medical malpractice liability coverage for
 18 individuals employed on the medical staff, including pharmacists and
 19 physical therapists, at the student health center.
- 20 Scholarship funds fund (367-00-7201-7210).....No limit
 21 Perkins student loan fund (367-00-7506-7260).....No limit
- 22 Federal award advance payment – U.S. department of education
 23 awards fund (367-00-3855-3350).....No limit
- 24 State agricultural university fund (367-00-7400-7250).....No limit
 25 Salina – student union fees fund (367-00-5114-4420).....No limit
 26 Salina – housing system revenue fund (367-00-5117-4430).....No limit
 27 Salina – housing system suspense fund (367-00-5724-4890).....No limit
 28 Kansas comprehensive grant fund (367-00-7223-7300).....No limit
 29 Temporary deposit fund (367-00-9020-9300).....No limit
 30 Business procurement card clearing fund (367-00-9102-9400).....No limit
 31 Suspense fund (367-00-9146-9320).....No limit
 32 Voluntary tax shelter annuity clearing fund (367-00-9164-9330)....No limit
 33 Agency payroll deduction clearing fund (367-00-9186-9360).....No limit
 34 Pre-tax parking clearing fund (367-00-9221-9200).....No limit
 35 Salina student life center revenue fund (367-00-5111-5120).....No limit
 36 Child care facility revenue fund (367-00-5125-5101).....No limit
 37 University federal fund (367-00-3142).....No limit
 38 *Provided*, That expenditures may be made by the above agency from the
 39 university federal fund to purchase insurance for equipment purchased
 40 through research and training grants only if such grants include money for
 41 and authorize the purchase of such insurance.
- 42 Energy conservation improvements fund (367-00-8222).....No limit
 43 Animal health research fund (367-00-2053-2053).....No limit

- 1 National bio agro-defense facility fund (367-00-2058-2058).....No limit
- 2 *Provided*, That all expenditures from the national bio agro-defense facility
- 3 fund shall be expended in accordance with the governor's national bio
- 4 agro-defense facility steering committee's plan and shall be approved by
- 5 the president of Kansas state university.
- 6 Kan-grow engineering fund – KSU (367-00-2154-2154).....No limit
- 7 Payroll clearing fund (367-00-9801-9000).....No limit
- 8 Fed ext emp clearing fund – employee deduct
- 9 (367-00-9182-9340).....No limit
- 10 Fed ext emp clearing fund – employer deduct
- 11 (367-00-9183-9350).....No limit
- 12 Temp dep fund external source (367-00-9065-9305).....No limit
- 13 Nine month payroll clearing fund (367-00-7710-7270).....No limit
- 14 Interest bearing grants fund (367-00-2630-2630).....No limit
- 15 *Provided*, That, on or before the 10th day of each month commencing
- 16 during fiscal year 2019, the director of accounts and reports shall transfer
- 17 from the state general fund to the interest bearing grants fund interest
- 18 earnings based on: (1) The average daily balance in the interest bearing
- 19 grants fund for the preceding month; and (2) the net earnings rate for the
- 20 pooled money investment portfolio for the preceding month.
- 21 (c) On July 1, 2018, 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 Kansas state university of not to exceed \$100,000 from the
- 24 general fees fund (367-00-2062-2000) to the Perkins student loan fund
- 25 (367-00-7506-7260).
- 26 (d) On July 1, 2018, or as soon thereafter as moneys are available, the
- 27 director of accounts and reports shall transfer \$5,000,000 from the state
- 28 general fund to the national bio agro-defense facility fund (367-00-2058-
- 29 2058) of Kansas state university.

30 Sec. 100.

31 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
32 AND AGRICULTURE RESEARCH PROGRAMS

- 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 Cooperative extension service (including official
- 36 hospitality) (369-00-1000-1020).....\$17,516,596
- 37 *Provided*, That any unencumbered balance in the cooperative extension
- 38 service (including official hospitality) account in excess of \$100 as of June
- 39 30, 2017, is hereby reappropriated for fiscal year 2018.
- 40 Agricultural experiment stations (including official
- 41 hospitality) (369-00-1000-1030).....\$28,064,001
- 42 *Provided*, That any unencumbered balance in the agricultural experiment
- 43 stations (including official hospitality) account in excess of \$100 as of

1 June 30, 2017, is hereby reappropriated for fiscal year 2018.

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 shall not exceed the following:

6 Restricted fees fund (369-00-2697-1100).....No limit

7 *Provided*, That restricted fees shall be limited to receipts for the following
 8 accounts: Plant pathology; Kansas artificial breeding service unit;
 9 technology equipment; professorships; agricultural experiment station,
 10 director's office; agronomy – Ashland farm; KSU agricultural research
 11 center – Hays; KSU southeast agricultural research center; KSU southwest
 12 research extension center; agronomy – general; agronomy – experimental
 13 field crop sales; entomology sales; grain science and industry – Kansas
 14 state university; food and nutrition research; extension services and
 15 publication; sponsored construction or improvement projects; gifts;
 16 comparative medicine; sales and services of educational programs; animal
 17 sciences and industry livestock and product sales; horticulture greenhouse
 18 and farm products sales; Konza prairie operations; departmental receipts
 19 for all sales, refunds and other collections; institutional support fee; KSU
 20 northwest research extension center operations; sponsored research, public
 21 service, equipment and facility grants; statistical laboratory;
 22 equipment/pesticide storage building; miscellaneous renovation –
 23 construction; other specifically designated receipts not available for
 24 general operations of the university: *Provided, however*, That the state
 25 board of regents, with the approval of the state finance council acting on
 26 this matter which is hereby characterized as a matter of legislative
 27 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
 28 and amendments thereto, may amend or change this list of restricted fees:
 29 *Provided further*, That all restricted fees 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 appropriate account of the
 32 restricted fees fund and shall be used solely for the specific purpose or
 33 purposes for which collected: *And provided further*, That expenditures may
 34 be made from this fund to purchase insurance for equipment purchased
 35 through research and training grants only if such grants include money for
 36 and authorize the purchase of such insurance: *And provided further*, That
 37 expenditures may be made from the Kansas agricultural mediation service
 38 account of the restricted fees fund during fiscal year 2018: *And provided*
 39 *further*, That expenditures may be made from this fund for official
 40 hospitality.

41 Fertilizer research fund (369-00-2263-1150).....No limit

42 Sponsored research overhead fund (369-00-2921-1200).....No limit

43 *Provided*, That expenditures may be made from the sponsored research

1 overhead fund for official hospitality.
 2 Federal awards – advance payment fund (369-00-3872-1360).....No limit
 3 Smith-Lever special program grant –
 4 federal fund (369-00-3047-1330).....No limit
 5 Faculty of distinction matching fund (369-00-2479-1190).....No limit
 6 Agricultural land use-value fund (369-00-2364-1180).....No limit
 7 University federal fund (369-00-3144).....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 (c) 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 Agricultural experiment stations (369-00-1900-1900).....\$294,348

16 (d) During the fiscal year ending June 30, 2018, no moneys
 17 appropriated from the state general fund or any special revenue fund or
 18 funds for Kansas state university or Kansas state university extension
 19 systems and agriculture research programs shall be expended on or after
 20 the effective date of this act by Kansas state university or Kansas state
 21 university extension systems and agriculture research programs, directly or
 22 indirectly, for: (1) Any financial aid or other support for any 4-H
 23 competitive events or activities at county fairs for which the minimum age
 24 for participants is increased from 7 years of age to 9 years of age; or (2)
 25 any financial aid or other support for any 4-H organization or unit that
 26 sponsors competitive events at county fairs and that is planning to increase
 27 or has increased the minimum age for participants in such events from 7
 28 years of age to 9 years of age.

29 Sec. 101.

30 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
 31 AND AGRICULTURE RESEARCH PROGRAMS

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

34 Cooperative extension service (including official
 35 hospitality) (369-00-1000-1020).....\$17,549,283

36 *Provided*, That any unencumbered balance in the cooperative extension
 37 service (including official hospitality) account in excess of \$100 as of June
 38 30, 2018, is hereby reappropriated for fiscal year 2019.

39 Agricultural experiment stations (including official
 40 hospitality) (369-00-1000-1030).....\$28,119,300

41 *Provided*, That any unencumbered balance in the agricultural experiment
 42 stations (including official hospitality) account in excess of \$100 as of
 43 June 30, 2018, is hereby reappropriated for fiscal year 2019.

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

5 Restricted fees fund (369-00-2697-1100).....No limit

6 *Provided*, That restricted fees shall be limited to receipts for the following
7 accounts: Plant pathology; Kansas artificial breeding service unit;
8 technology equipment; professorships; agricultural experiment station,
9 director's office; agronomy – Ashland farm; KSU agricultural research
10 center – Hays; KSU southeast agricultural research center; KSU southwest
11 research extension center; agronomy – general; agronomy – experimental
12 field crop sales; entomology sales; grain science and industry – Kansas
13 state university; food and nutrition research; extension services and
14 publication; sponsored construction or improvement projects; gifts;
15 comparative medicine; sales and services of educational programs; animal
16 sciences and industry livestock and product sales; horticulture greenhouse
17 and farm products sales; Konza prairie operations; departmental receipts
18 for all sales, refunds and other collections; institutional support fee; KSU
19 northwest research extension center operations; sponsored research, public
20 service, equipment and facility grants; statistical laboratory;
21 equipment/pesticide storage building; miscellaneous renovation –
22 construction; other specifically designated receipts not available for
23 general operations of the university: *Provided, however*, That the state
24 board of regents, with the approval of the state finance council acting on
25 this matter which is hereby characterized as a matter of legislative
26 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
27 and amendments thereto, may amend or change this list of restricted fees:
28 *Provided further*, That all restricted fees shall be deposited in the state
29 treasury in accordance with the provisions of K.S.A. 75-4215, and
30 amendments thereto, and shall be credited to the appropriate account of the
31 restricted fees fund and shall be used solely for the specific purpose or
32 purposes for which collected: *And provided further*, That expenditures may
33 be made from this fund to purchase insurance for equipment purchased
34 through research and training grants only if such grants include money for
35 and authorize the purchase of such insurance: *And provided further*, That
36 expenditures may be made from the Kansas agricultural mediation service
37 account of the restricted fees fund during fiscal year 2019: *And provided*
38 *further*, That expenditures may be made from this fund for official
39 hospitality.

40 Fertilizer research fund (369-00-2263-1150).....No limit

41 Sponsored research overhead fund (369-00-2921-1200).....No limit

42 *Provided*, That expenditures may be made from the sponsored research
43 overhead fund for official hospitality.

1 Federal awards – advance payment fund (369-00-3872-1360).....No limit
 2 Smith-Lever special program grant – federal fund
 3 (369-00-3047-1330).....No limit
 4 Faculty of distinction matching fund (369-00-2479-1190).....No limit
 5 Agricultural land use-value fund (369-00-2364-1180).....No limit
 6 University federal fund (369-00-3144).....No limit
 7 *Provided*, That expenditures may be made by the above agency from the
 8 university federal 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.

11 (c) There is appropriated for the above agency from the state
 12 economic development initiatives fund for the fiscal year ending June 30,
 13 2019, the following:

14 Agricultural experiment stations (369-00-1900-1900).....\$294,608

15 (d) During the fiscal year ending June 30, 2019, no moneys
 16 appropriated from the state general fund or any special revenue fund or
 17 funds for Kansas state university or Kansas state university extension
 18 systems and agriculture research programs shall be expended on or after
 19 the effective date of this act by Kansas state university or Kansas state
 20 university extension systems and agriculture research programs, directly or
 21 indirectly, for: (1) Any financial aid or other support for any 4-H
 22 competitive events or activities at county fairs for which the minimum age
 23 for participants is increased from 7 years of age to 9 years of age; or (2)
 24 any financial aid or other support for any 4-H organization or unit that
 25 sponsors competitive events at county fairs and that is planning to increase
 26 or has increased the minimum age for participants in such events from 7
 27 years of age to 9 years of age.

28 Sec. 102.

29 KANSAS STATE UNIVERSITY VETERINARY MEDICAL CENTER

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) (368-00-1000-5003).....\$9,148,699

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 Operating enhancement (368-00-1000-5023).....\$4,819,442

38 *Provided*, That any unencumbered balance in the operating enhancement
 39 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 40 fiscal year 2018: *Provided further*; That all expenditures from the operating
 41 enhancement account shall be expended in accordance with the plan
 42 submitted by the board of regents for improving the rankings of the
 43 Kansas state university veterinary medical center and shall be approved by

1 the president of Kansas state university.
 2 Veterinary training program for rural Kansas
 3 368-00-1000-5013).....\$400,000
 4 *Provided*, That any unencumbered balance in the veterinary training
 5 program for rural Kansas account in excess of \$100 as of June 30, 2017, is
 6 hereby reappropriated for fiscal year 2018.
 7 (b) There is appropriated for the above agency from the following
 8 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 9 moneys now or hereafter lawfully credited to and available in such fund or
 10 funds, except that expenditures shall not exceed the following:
 11 General fees fund (368-00-2129-5500).....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 Vet health center revenue fund (368-00-5160-5300).....No limit
 16 Faculty of distinction matching fund (368-00-2478-5220).....No limit
 17 Restricted fees fund (368-00-2590-5530).....No limit
 18 *Provided*, That restricted fees shall be limited to receipts for the following
 19 accounts: Sponsored research, instruction, public service, equipment and
 20 facility grants; sponsored construction or improvement projects;
 21 technology equipment; pathology fees; laboratory test fees; miscellaneous
 22 renovations or construction; dean of veterinary medicine receipts; gifts;
 23 application for postbaccalaureate programs; professorship; embryo transfer
 24 unit; swine serology; rapid focal fluorescent inhibition test; comparative
 25 medicine; storerooms; departmental receipts for all sales, refunds and
 26 other collections; other specifically designated receipts not available for
 27 general operation of the Kansas state university veterinary medical center:
 28 *Provided, however*, That the state board of regents, with the approval of the
 29 state finance council acting on this matter which is hereby characterized as
 30 a matter of legislative delegation and subject to the guidelines prescribed
 31 in K.S.A. 75-3711c(c), and amendments thereto, may amend or change
 32 this list of restricted fees: *Provided further*, That all restricted fees shall be
 33 deposited in the state treasury in accordance with the provisions of K.S.A.
 34 75-4215, and amendments thereto, and shall be credited to the appropriate
 35 account of the restricted fees fund and shall be used solely for the specific
 36 purpose or purposes for which collected: *And provided further*, That
 37 expenditures may be made from this fund to purchase insurance for
 38 equipment purchased through research and training grants only if such
 39 grants include money for and authorize the purchase of such insurance:
 40 *And provided further*, That expenditures may be made from this fund for
 41 official hospitality.
 42 Health professions student loan fund (368-00-7521-5710).....No limit
 43 University federal fund (368-00-3143-5140).....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.

5 (c) On July 1, 2017, or as soon thereafter as moneys are available, the
6 director of accounts and reports shall transfer an amount specified by the
7 president of Kansas state university of not to exceed a total of \$15,000
8 from the general fees fund (368-00-2129-5500) to the health professions
9 student loan fund (368-00-7521-5710).

10 Sec. 103.

11 KANSAS STATE UNIVERSITY VETERINARY MEDICAL CENTER

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

14 Operating expenditures (including
15 official hospitality) (368-00-1000-5003).....\$9,174,901

16 *Provided*, That any unencumbered balance in the operating expenditures
17 (including official hospitality) account in excess of \$100 as of June 30,
18 2018, is hereby reappropriated for fiscal year 2019.

19 Operating enhancement (368-00-1000-5023).....\$4,822,112

20 *Provided*, That any unencumbered balance in the operating enhancement
21 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
22 fiscal year 2019: *Provided further*, That all expenditures from the operating
23 enhancement account shall be expended in accordance with the plan
24 submitted by the board of regents for improving the rankings of the
25 Kansas state university veterinary medical center and shall be approved by
26 the president of Kansas state university.

27 Veterinary training program for rural Kansas
28 (368-00-1000-5013).....\$400,000

29 *Provided*, That any unencumbered balance in the veterinary training
30 program for rural Kansas account in excess of \$100 as of June 30, 2018, is
31 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 General fees fund (368-00-2129-5500).....No limit

37 *Provided*, That expenditures may be made from the general fees fund to
38 match federal grant moneys: *Provided further*, That expenditures may be
39 made from the general fees fund for official hospitality.

40 Vet health center revenue fund (368-00-5160-5300).....No limit

41 Faculty of distinction matching fund (368-00-2478-5220).....No limit

42 Restricted fees fund (368-00-2590-5530).....No limit

43 *Provided*, That restricted fees shall be limited to receipts for the following

1 accounts: Sponsored research, instruction, public service, equipment and
 2 facility grants; sponsored construction or improvement projects;
 3 technology equipment; pathology fees; laboratory test fees; miscellaneous
 4 renovations or construction; dean of veterinary medicine receipts; gifts;
 5 application for postbaccalaureate programs; professorship; embryo transfer
 6 unit; swine serology; rapid focal fluorescent inhibition test; comparative
 7 medicine; storerooms; departmental receipts for all sales, refunds and
 8 other collections; other specifically designated receipts not available for
 9 general operation of the Kansas state university veterinary medical center:
 10 *Provided, however,* That the state board of regents, with the approval of the
 11 state finance council acting on this matter which is hereby characterized as
 12 a matter of legislative delegation and subject to the guidelines prescribed
 13 in K.S.A. 75-3711c(c), and amendments thereto, may amend or change
 14 this list of restricted fees: *Provided further,* That all restricted fees shall be
 15 deposited in the state treasury in accordance with the provisions of K.S.A.
 16 75-4215, and amendments thereto, and shall be credited to the appropriate
 17 account of the restricted fees fund and shall be used solely for the specific
 18 purpose or purposes for which collected: *And provided further,* That
 19 expenditures may be made from this fund to purchase insurance for
 20 equipment purchased through research and training grants only if such
 21 grants include money for and authorize the purchase of such insurance:
 22 *And provided further,* That expenditures may be made from this fund for
 23 official hospitality.

24 Health professions student loan fund (368-00-7521-5710).....No limit
 25 University federal fund (368-00-3143-5140).....No limit
 26 *Provided,* That expenditures may be made by the above agency from the
 27 university federal 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.

30 (c) On July 1, 2018, or as soon thereafter as moneys are available, the
 31 director of accounts and reports shall transfer an amount specified by the
 32 president of Kansas state university of not to exceed a total of \$15,000
 33 from the general fees fund (368-00-2129-5500) to the health professions
 34 student loan fund (368-00-7521-5710).

35 Sec. 104.

36 EMPORIA STATE UNIVERSITY

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

39 Operating expenditures (including official
 40 hospitality) (379-00-1000-0083).....\$29,915,832

41 *Provided,* That any unencumbered balance in the operating expenditures
 42 (including official hospitality) account in excess of \$100 as of June 30,
 43 2017, is hereby reappropriated for fiscal year 2018.

1 Reading recovery program (379-00-1000-0100).....\$206,614
 2 *Provided*, That expenditures may be made from the reading recovery
 3 program account for official hospitality.
 4 Nat'l Board Cert/Future Teacher Academy (379-00-1000-0200)....\$125,553
 5 *Provided*, That expenditures may be made from the nat'l board cert/future
 6 teacher academy account for official hospitality.
 7 (b) There is appropriated for the above agency from the following
 8 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 9 moneys now or hereafter lawfully credited to and available in such fund or
 10 funds, except that expenditures shall not exceed the following:
 11 Parking fees fund (379-00-5186).....No limit
 12 *Provided*, That expenditures may be made from the parking fees fund for a
 13 capital improvement project for parking lot improvements.
 14 General fees fund (379-00-2069-2010).....No limit
 15 *Provided*, That expenditures may be made from the general fees fund to
 16 match federal grant moneys: *Provided further*, That expenditures may be
 17 made from the general fees fund for official hospitality.
 18 Interest on state normal school fund (379-00-7101-7000).....No limit
 19 Restricted fees fund (379-00-2526-2040).....No limit
 20 *Provided*, That restricted fees shall be limited to receipts for the following
 21 accounts: Computer services, student activity; technology equipment;
 22 student union; sponsored research; computer services; extension classes;
 23 gifts and grants (for teaching, research and capital improvements); capital
 24 improvements; business school contributions; state department of
 25 education (vocational); library services; library collections; interest on
 26 local funds; receipts from conferences, clinics, and workshops held on
 27 campus for which no college credit is given; physical plant
 28 reimbursements from auxiliary enterprises; midwestern student exchange;
 29 departmental receipts – for all sales, refunds and other collections or
 30 receipts not specifically enumerated above: *Provided, however*, That the
 31 state board of regents, with the approval of the state finance council acting
 32 on this matter which is hereby characterized as a matter of legislative
 33 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
 34 and amendments thereto, may amend or change this list of restricted fees:
 35 *Provided further*, That all restricted fees 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 appropriate account of the
 38 restricted fees fund and shall be used solely for the specific purpose or
 39 purposes for which collected: *And provided further*, That expenditures may
 40 be made from this fund to purchase insurance for equipment purchased
 41 through research and training grants only if such grants include money for
 42 and authorize the purchase of such insurance: *And provided further*, That
 43 all amounts of tuition received from students participating in the

- 1 midwestern student exchange program 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 midwestern student
 4 exchange account of the restricted fees fund: *And provided further*, That
 5 expenditures may be made from the restricted fees fund for official
 6 hospitality.
- 7 Service clearing fund (379-00-6004).....No limit
 8 *Provided*, That the service clearing fund shall be used for the following
 9 service activities: Telecommunications services; state car operation; ESU
 10 press including duplicating and reproducing; postage; physical plant
 11 storeroom including motor fuel inventory; and such other internal service
 12 activities as are authorized by the state board of regents under K.S.A. 76-
 13 755, and amendments thereto.
- 14 Commencement fees fund (379-00-2527-2050).....No limit
 15 Kansas career work study program fund (379-00-2549-2060).....No limit
 16 Student health fees fund (379-00-5115-5010).....No limit
 17 *Provided*, That expenditures from the student health fees fund may be
 18 made for the purchase of medical malpractice liability coverage for
 19 individuals employed on the medical staff, including pharmacists and
 20 physical therapists, at the student health center.
- 21 Faculty of distinction matching fund (379-00-2473-2400).....No limit
 22 Bureau of educational measurements fund (379-00-5118-5020).....No limit
 23 National direct student loan fund (379-00-7507-7040).....No limit
 24 Economic opportunity act – work study –
 25 federal fund (379-00-3128-3000).....No limit
 26 Educational opportunity grants – federal
 27 fund (379-00-3129-3010).....No limit
 28 Basic opportunity grant program –
 29 federal fund (379-00-3130-3020).....No limit
 30 Research and institutional overhead fund (379-00-2902-2070).....No limit
 31 Kansas comprehensive grant fund (379-00-7224-7060).....No limit
 32 Housing system suspense fund (379-00-5701-5130).....No limit
 33 Housing system operations fund (379-00-5169-5050).....No limit
 34 Kansas distinguished scholarship fund (379-00-2762-2700).....No limit
 35 University federal fund (379-00-3145).....No limit
 36 *Provided*, That expenditures may be made by the above agency from the
 37 university federal fund to purchase insurance for equipment purchased
 38 through research and training grants only if such grants include money for
 39 and authorize the purchase of such insurance.
- 40 Twin towers project revenue fund (379-00-5120-5030).....No limit
 41 Nine month payroll clearing fund (379-00-7712-7050).....No limit
 42 Temporary deposit fund (379-00-9022-9510).....No limit
 43 Federal receipts suspense fund (379-00-9085-9520).....No limit

- 1 Suspense fund (379-00-9021).....No limit
- 2 Mandatory retirement annuity clearing fund (379-00-9138-9530)...No limit
- 3 Voluntary tax shelter annuity clearing fund (379-00-9165-9540)....No limit
- 4 Agency payroll deduction clearing fund (379-00-9196-9550).....No limit
- 5 Pre-tax parking clearing fund (379-00-9222-9200).....No limit
- 6 University payroll fund (379-00-9802).....No limit
- 7 Leveraging educational assistance partnership
- 8 federal fund (379-00-3224-3200).....No limit
- 9 National direct student loan fund (379-00-7507-7040).....No limit
- 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 Emporia state university of not to exceed \$30,000 from the
- 13 general fees fund (379-00-2069-2010) to the national direct student loan
- 14 fund (379-00-7507-7040).

15 Sec. 105.

16 EMPORIA 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 official
20 hospitality) (379-00-1000-0083).....\$29,993,644

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 Reading recovery program (379-00-1000-0100).....\$206,722

25 *Provided*, That expenditures may be made from the reading recovery
26 program account for official hospitality.

27 Nat'l Board Cert/Future Teacher Academy (379-00-1000-0200)....\$125,559

28 *Provided*, That expenditures may be made from the nat'l board cert/future
29 teacher academy account for official hospitality.

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

34 Parking fees fund (379-00-5186).....No limit

35 *Provided*, That expenditures may be made from the parking fees fund for a
36 capital improvement project for parking lot improvements.

37 General fees fund (379-00-2069-2010).....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 state normal school fund (379-00-7101-7000).....No limit

42 Restricted fees fund (379-00-2526-2040).....No limit

43 *Provided*, That restricted fees shall be limited to receipts for the following

1 accounts: Computer services, student activity; technology equipment;
 2 student union; sponsored research; computer services; extension classes;
 3 gifts and grants (for teaching, research and capital improvements); capital
 4 improvements; business school contributions; state department of
 5 education (vocational); library services; library collections; interest on
 6 local funds; receipts from conferences, clinics, and workshops held on
 7 campus for which no college credit is given; physical plant
 8 reimbursements from auxiliary enterprises; 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 all amounts of tuition received from students participating in the
 24 midwestern student exchange program shall be deposited in the state
 25 treasury in accordance with the provisions of K.S.A. 75-4215, and
 26 amendments thereto, and shall be credited to the midwestern student
 27 exchange account of the restricted fees fund: *And provided further,* That
 28 expenditures may be made from the restricted fees fund for official
 29 hospitality.

30 Service clearing fund (379-00-6004).....No limit
 31 *Provided,* That the service clearing fund shall be used for the following
 32 service activities: Telecommunications services; state car operation; ESU
 33 press including duplicating and reproducing; postage; physical plant
 34 storeroom including motor fuel inventory; and such other internal service
 35 activities as are authorized by the state board of regents under K.S.A. 76-
 36 755, and amendments thereto.

37 Commencement fees fund (379-00-2527-2050).....No limit
 38 Kansas career work study program fund (379-00-2549-2060).....No limit
 39 Student health fees fund (379-00-5115-5010).....No limit

40 *Provided,* That expenditures from the student health fees fund may be
 41 made for the purchase of medical malpractice liability coverage for
 42 individuals employed on the medical staff, including pharmacists and
 43 physical therapists, at the student health center.

1	Faculty of distinction matching fund (379-00-2473-2400).....	No limit
2	Bureau of educational measurements fund (379-00-5118-5020).....	No limit
3	National direct student loan fund (379-00-7507-7040).....	No limit
4	Economic opportunity act – work study –	
5	federal fund (379-00-3128-3000).....	No limit
6	Educational opportunity grants – federal	
7	fund (379-00-3129-3010).....	No limit
8	Basic opportunity grant program –	
9	federal fund (379-00-3130-3020).....	No limit
10	Research and institutional overhead fund (379-00-2902-2070).....	No limit
11	Kansas comprehensive grant fund (379-00-7224-7060).....	No limit
12	Housing system suspense fund (379-00-5701-5130).....	No limit
13	Housing system operations fund (379-00-5169-5050).....	No limit
14	Kansas distinguished scholarship fund (379-00-2762-2700).....	No limit
15	University federal fund (379-00-3145).....	No limit
16	<i>Provided</i> , That expenditures may be made by the above agency from the	
17	university federal fund to purchase insurance for equipment purchased	
18	through research and training grants only if such grants include money for	
19	and authorize the purchase of such insurance.	
20	Twin towers project revenue fund (379-00-5120-5030).....	No limit
21	Nine month payroll clearing fund (379-00-7712-7050).....	No limit
22	Temporary deposit fund (379-00-9022-9510).....	No limit
23	Federal receipts suspense fund (379-00-9085-9520).....	No limit
24	Suspense fund (379-00-9021).....	No limit
25	Mandatory retirement annuity clearing fund (379-00-9138-9530).....	No limit
26	Voluntary tax shelter annuity clearing fund (379-00-9165-9540).....	No limit
27	Agency payroll deduction clearing fund (379-00-9196-9550).....	No limit
28	Pre-tax parking clearing fund (379-00-9222-9200).....	No limit
29	University payroll fund (379-00-9802).....	No limit
30	Leveraging educational assistance partnership	
31	federal fund (379-00-3224-3200).....	No limit
32	National direct student loan fund (379-00-7507-7040).....	No limit
33	(c) On July 1, 2018, 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 Emporia state university of not to exceed \$30,000 from the	
36	general fees fund (379-00-2069-2010) to the national direct student loan	
37	fund (379-00-7507-7040).	
38	Sec. 106.	
39	PITTSBURG STATE UNIVERSITY	
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 (including official	
43	hospitality) (385-00-1000-0063).....	\$32,688,265

1 *Provided*, That any unencumbered balance in the operating expenditures
2 (including official hospitality) account in excess of \$100 as of June 30,
3 2017, is hereby reappropriated for fiscal year 2018.

4 School of construction (385-00-1000-0200).....\$721,346

5 *Provided*, That any unencumbered balance in the school of construction
6 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
7 fiscal year 2018.

8 Polymer science program (385-00-1000-0300).....\$963,584

9 *Provided*, That any unencumbered balance in the polymer science program
10 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
11 fiscal year 2018.

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

16 Parking fees fund (385-00-5187-5060).....No limit

17 *Provided*, That expenditures may be made from the parking fees fund for
18 capital improvement projects for parking lot improvements.

19 General fees fund (385-00-2070-2010).....No limit

20 *Provided*, That all moneys received for tuition received from students
21 participating in the gorilla advantage program or the midwestern student
22 exchange program shall be deposited in the state treasury to the credit of
23 the general fees fund: *Provided further*, That expenditures may be made
24 from the general fees fund to match federal grant moneys: *And provided*
25 *further*, That expenditures may be made from the general fees fund for
26 official hospitality.

27 Restricted fees fund (385-00-2529-2040).....No limit

28 *Provided*, That restricted fees shall be limited to receipts for the following
29 accounts: Computer services; capital improvements; instructional
30 technology fee; technology equipment; student activity fee accounts;
31 commencement fees; ROTC activities; continuing education receipts;
32 vocational auto parts and service fees; receipts from camps, conferences
33 and meetings held on campus; library service collections and fines; grants
34 from other state agencies; *Midwest Quarterly*; chamber music series;
35 contract – post office; gifts and grants; intensive English program;
36 business and technology institute; public sector radio station activities;
37 economic opportunity – state match; Kansas career work study; regents
38 supplemental grants; departmental receipts, and other specifically
39 designated receipts not available for general operations of the university:

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 surplus restricted fees moneys generated by the
 10 music department may be transferred to the Pittsburg state university
 11 foundation, inc., for the express purpose of awarding music scholarships:
 12 *And provided further*, That expenditures may be made from this fund for
 13 official hospitality.

14 Service clearing fund (385-00-6005).....No limit
 15 *Provided*, That the service clearing fund shall be used for the following
 16 service activities: Duplicating and printing services; instructional media
 17 division; office stationery and supplies; motor carpool; postage services;
 18 photo services; telephone services; and such other internal service
 19 activities as are authorized by the state board of regents under K.S.A. 76-
 20 755, and amendments thereto.

21 Hospital and student health fees fund (385-00-5126-5010).....No limit
 22 *Provided*, That expenditures from the hospital and student health fees fund
 23 may be made for the purchase of medical malpractice liability coverage for
 24 individuals employed on the medical staff, including pharmacists and
 25 physical therapists, at the student health center: *Provided further*, That
 26 expenditures may be made from this fund for capital improvement projects
 27 for hospital and student health center improvements.

28 Suspense fund (385-00-9024-9510).....No limit

29 Faculty of distinction matching fund (385-00-2474-2400).....No limit

30 Perkins student loan fund (385-00-7509-7020).....No limit

31 Sponsored research overhead fund (385-00-2903-2903).....No limit

32 College work study federal fund (385-00-3498-3030).....No limit

33 Nursing student loan fund (385-00-7508-7010).....No limit

34 Housing system suspense fund (385-00-5703-5170).....No limit

35 Housing system operations fund (385-00-5165-5050).....No limit

36 Housing system repairs, equipment and improvement fund
 37 (385-00-5646-5160).....No limit

38 Kansas comprehensive grant fund (385-00-7227-7200).....No limit

39 Kansas career work study program fund (385-00-2552-2060).....No limit

40 Nine month payroll clearing fund (385-00-7713-7030).....No limit

41 Payroll clearing fund (385-00-9023-9500).....No limit

42 Temporary deposit fund (385-00-9025-9520).....No limit

43 Federal receipts suspense fund (385-00-9104-9530).....No limit

- 1 BPC clearing fund (385-00-9109-9570).....No limit
- 2 Mandatory retirement annuity clearing fund (385-00-9139-9540)...No limit
- 3 Voluntary tax shelter annuity clearing fund (385-00-9166-9550)....No limit
- 4 Agency payroll deduction clearing fund (385-00-9195-9560).....No limit
- 5 Pre-tax parking clearing fund (385-00-9223-9200).....No limit
- 6 University payroll fund (385-00-9803).....No limit
- 7 University federal fund (385-00-3146).....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 (c) During the fiscal year ending June 30, 2018, the director of
 13 accounts and reports shall transfer amounts specified by the president of
 14 Pittsburg state university of not to exceed a total of \$125,000 for all such
 15 amounts, from the general fees fund (385-00-2070-2010) to the following
 16 specified funds and accounts of funds: Perkins student loan fund (385-00-
 17 7509-7020); nursing student loan fund (385-00-7508-7010).

18 (d) On July 1, 2017, the college work study fund (385-00-3498-3030)
 19 is hereby redesignated as the college work study federal fund (385-00-
 20 3498-3030).

21 Sec. 107.

22 PITTSBURG STATE UNIVERSITY

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

25 Operating expenditures (including official
 26 hospitality) (385-00-1000-0063).....\$32,766,039

27 *Provided*, That any unencumbered balance in the operating expenditures
 28 (including official hospitality) account in excess of \$100 as of June 30,
 29 2018, is hereby reappropriated for fiscal year 2019.

30 School of construction (385-00-1000-0200).....\$721,798

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

34 Polymer science program (385-00-1000-0300).....\$964,138

35 *Provided*, That any unencumbered balance in the polymer science program
 36 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 37 fiscal year 2019.

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, 2019, all
 40 moneys now or hereafter lawfully credited to and available in such fund or
 41 funds, except that expenditures shall not exceed the following:

42 Parking fees fund (385-00-5187-5060).....No limit

43 *Provided*, That expenditures may be made from the parking fees fund for

- 1 capital improvement projects for parking lot improvements.
- 2 General fees fund (385-00-2070-2010).....No limit
- 3 *Provided*, That all moneys received for tuition received from students
- 4 participating in the gorilla advantage program or the midwestern student
- 5 exchange program shall be deposited in the state treasury to the credit of
- 6 the general fees fund: *Provided further*, That expenditures may be made
- 7 from the general fees fund to match federal grant moneys: *And provided*
- 8 *further*, That expenditures may be made from the general fees fund for
- 9 official hospitality.
- 10 Restricted fees fund (385-00-2529-2040).....No limit
- 11 *Provided*, That restricted fees shall be limited to receipts for the following
- 12 accounts: Computer services; capital improvements; instructional
- 13 technology fee; technology equipment; student activity fee accounts;
- 14 commencement fees; ROTC activities; continuing education receipts;
- 15 vocational auto parts and service fees; receipts from camps, conferences
- 16 and meetings held on campus; library service collections and fines; grants
- 17 from other state agencies; *Midwest Quarterly*; chamber music series;
- 18 contract – post office; gifts and grants; intensive English program;
- 19 business and technology institute; public sector radio station activities;
- 20 economic opportunity – state match; Kansas career work study; regents
- 21 supplemental grants; departmental receipts, and other specifically
- 22 designated receipts not available for general operations of the university:
- 23 *Provided, however*, That the state board of regents, with the approval of the
- 24 state finance council acting on this matter which is hereby characterized as
- 25 a matter of legislative delegation and subject to the guidelines prescribed
- 26 in K.S.A. 75-3711c(c), and amendments thereto, may amend or change
- 27 this list of restricted fees: *Provided further*, That all restricted fees shall be
- 28 deposited in the state treasury in accordance with the provisions of K.S.A.
- 29 75-4215, and amendments thereto, and shall be credited to the appropriate
- 30 account of the restricted fees fund and shall be used solely for the specific
- 31 purpose or purposes for which collected: *And provided further*, That
- 32 expenditures may be made from this fund to purchase insurance for
- 33 equipment purchased through research and training grants only if such
- 34 grants include money for and authorize the purchase of such insurance:
- 35 *And provided further*, That surplus restricted fees moneys generated by the
- 36 music department may be transferred to the Pittsburg state university
- 37 foundation, inc., for the express purpose of awarding music scholarships:
- 38 *And provided further*, That expenditures may be made from this fund for
- 39 official hospitality.
- 40 Service clearing fund (385-00-6005).....No limit
- 41 *Provided*, That the service clearing fund shall be used for the following
- 42 service activities: Duplicating and printing services; instructional media
- 43 division; office stationery and supplies; motor carpool; postage services;

1 photo services; telephone services; and such other internal service
 2 activities as are authorized by the state board of regents under K.S.A. 76-
 3 755, and amendments thereto.

4 Hospital and student health fees fund (385-00-5126-5010).....No limit
 5 *Provided*, That expenditures from the hospital and student health fees fund
 6 may be made for the purchase of medical malpractice liability coverage for
 7 individuals employed on the medical staff, including pharmacists and
 8 physical therapists, at the student health center: *Provided further*, That
 9 expenditures may be made from this fund for capital improvement projects
 10 for hospital and student health center improvements.

11 Suspense fund (385-00-9024-9510).....No limit
 12 Faculty of distinction matching fund (385-00-2474-2400).....No limit
 13 Perkins student loan fund (385-00-7509-7020).....No limit
 14 Sponsored research overhead fund (385-00-2903-2903).....No limit
 15 College work study federal fund (385-00-3498-3030).....No limit
 16 Nursing student loan fund (385-00-7508-7010).....No limit
 17 Housing system suspense fund (385-00-5703-5170).....No limit
 18 Housing system operations fund (385-00-5165-5050).....No limit
 19 Housing system repairs, equipment and improvement fund
 20 (385-00-5646-5160).....No limit
 21 Kansas comprehensive grant fund (385-00-7227-7200).....No limit
 22 Kansas career work study program fund (385-00-2552-2060).....No limit
 23 Nine month payroll clearing fund (385-00-7713-7030).....No limit
 24 Payroll clearing fund (385-00-9023-9500).....No limit
 25 Temporary deposit fund (385-00-9025-9520).....No limit
 26 Federal receipts suspense fund (385-00-9104-9530).....No limit
 27 BPC clearing fund (385-00-9109-9570).....No limit
 28 Mandatory retirement annuity clearing fund (385-00-9139-9540)....No limit
 29 Voluntary tax shelter annuity clearing fund (385-00-9166-9550)....No limit
 30 Agency payroll deduction clearing fund (385-00-9195-9560).....No limit
 31 Pre-tax parking clearing fund (385-00-9223-9200).....No limit
 32 University payroll fund (385-00-9803).....No limit
 33 University federal fund (385-00-3146).....No limit
 34 *Provided*, That expenditures may be made by the above agency from the
 35 university federal fund to purchase insurance for equipment purchased
 36 through research and training grants only if such grants include money for
 37 and authorize the purchase of such insurance.

38 (c) During the fiscal year ending June 30, 2019, the director of
 39 accounts and reports shall transfer amounts specified by the president of
 40 Pittsburg state university of not to exceed a total of \$125,000 for all such
 41 amounts, from the general fees fund (385-00-2070-2010) to the following
 42 specified funds and accounts of funds: Perkins student loan fund (385-00-
 43 7509-7020); nursing student loan fund (385-00-7508-7010).

1 Sec. 108.

2 UNIVERSITY OF KANSAS

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

5 Operating expenditures (including official
6 hospitality) (682-00-1000-0023).....\$120,756,411

7 *Provided*, That any unencumbered balance in the operating expenditures
8 (including official hospitality) account in excess of \$100 as of June 30,
9 2017, is hereby reappropriated for fiscal year 2018.

10 Geological survey (682-00-1000-0170).....\$5,630,061

11 *Provided*, That any unencumbered balance in the geological survey
12 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
13 fiscal year 2018: *Provided further*, That in addition to the other purposes
14 for which expenditures may be made by the above agency from the
15 geological survey account of the state general fund for fiscal year 2018,
16 expenditures shall be made by the above agency from the geological
17 survey account of the state general fund for fiscal year 2018 for seismic
18 surveys in an amount not less than \$100,000.

19 Umbilical cord matrix project (682-00-1000-0370).....\$123,400

20 *Provided*, That any unencumbered balance in the umbilical cord matrix
21 project account in excess of \$100 as of June 30, 2017, is hereby
22 reappropriated for 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 facilities revenue fund (682-00-5175-5070).....No limit

28 *Provided*, That expenditures may be made from the parking facilities
29 revenue fund for capital improvement projects for parking improvements.

30 Faculty of distinction matching fund (682-00-2475-2500).....No limit

31 General fees fund (682-00-2107-2000).....No limit

32 *Provided*, That expenditures may be made from the general fees fund to
33 match federal grant moneys.

34 Interest fund (682-00-7103-7000).....No limit

35 Sponsored research overhead fund (682-00-2905-2160).....No limit

36 Law enforcement training center fund (682-00-2133-2020).....No limit

37 *Provided*, That expenditures may be made from the law enforcement
38 training center fund to cover the costs of tuition for students enrolled in the
39 law enforcement training program in addition to the costs of salaries and
40 wages and other operating expenditures for the program.

41 Law enforcement training center fees fund (682-00-2763-2700).....No limit

42 *Provided*, That all moneys received for tuition from students enrolling in
43 the basic law enforcement training program for undergraduate or graduate

1 credit shall be deposited in the state treasury and credited to the law
2 enforcement training center fees fund.

3 Restricted fees fund (682-00-2545).....No limit
4 *Provided*, That restricted fees shall be limited to receipts for the following
5 accounts: Institute for policy and social research; technology equipment;
6 capital improvements; concert course; speech, language and hearing clinic;
7 perceptual motor clinic; application for admission fees; named
8 professorships; summer institutes and workshops; dramatics; economic
9 opportunity act; executive management; continuing education programs;
10 geology field trips; gifts and grants; extension services; counseling center;
11 investment income from bequests; reimbursable salaries; music and art
12 camp; child development lab preschools; orientation center; educational
13 placement; press publications; Rice estate educational project; sponsored
14 research; student activities; sale of surplus books and art objects; building
15 use charges; Kansas applied remote sensing program; executive master's
16 degree in business administration; applied English center; cartographic
17 services; economic education; study abroad programs; computer services;
18 recreational activities; animal care activities; geological survey;
19 midwestern student exchange; department commercial receipts for all
20 sales, refunds, and all other collections or receipts not specifically
21 enumerated above: *Provided, however*, That the state board of regents,
22 with the approval of the state finance council acting on this matter which is
23 hereby characterized as a matter of legislative delegation and subject to the
24 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
25 may amend or change this list of restricted fees: *Provided further*, That all
26 restricted fees shall be deposited in the state treasury in accordance with
27 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
28 credited to the appropriate account of the restricted fees fund and shall be
29 used solely for the specific purpose or purposes for which collected: *And*
30 *provided further*, That moneys received for student fees in any account of
31 the restricted fees fund may be transferred to one or more other accounts
32 of the restricted fees fund.

33 Service clearing fund (682-00-6006).....No limit
34 *Provided*, That the service clearing fund shall be used for the following
35 service activities: Residence hall food stores; university motor pool;
36 military uniforms; telecommunications service; and such other internal
37 service activities as are authorized by the state board of regents under
38 K.S.A. 76-755, and amendments thereto.

39 Health service fund (682-00-5136-5030).....No limit
40 Kansas career work study program fund (682-00-2534-2050).....No limit
41 Student union fund (682-00-5137-5040).....No limit
42 Federal Perkins loan fund (682-00-7512-7040).....No limit
43 Health professions student loan fund (682-00-7513-7050).....No limit

1	Housing system suspense fund (682-00-5704-5150).....	No limit
2	Housing system operations fund (682-00-5142-5050).....	No limit
3	Housing system repairs, equipment and	
4	improvement fund (682-00-5621-5110).....	No limit
5	Educational opportunity act – federal fund (682-00-3842-3020)....	No limit
6	Loans for disadvantaged students fund (682-00-7510-7100).....	No limit
7	Prepaid tuition fees clearing fund (682-00-7765).....	No limit
8	Kansas comprehensive grant fund (682-00-7226-7110).....	No limit
9	Fire service training fund (682-00-2123-2170).....	No limit
10	University federal fund (682-00-3147).....	No limit
11	Johnson county education research	
12	triangle fund (682-00-2393-2390).....	No limit
13	Temporary deposit fund (682-00-9061-9020).....	No limit
14	Suspense fund (682-00-9060-9010).....	No limit
15	BPC clearing fund (682-00-9119-9050).....	No limit
16	Mandatory retirement annuity clearing fund (682-00-9142-9030)....	No limit
17	Voluntary tax shelter annuity clearing fund (682-00-9167-9040)....	No limit
18	Agency payroll deduction clearing fund (682-00-9193-9060).....	No limit
19	Pre-tax parking clearing fund (682-00-9224-9200).....	No limit
20	University payroll fund (682-00-9806).....	No limit
21	GTA/GRA Emp health insurance clearing fund	

22	(682-00-9063-9070).....	No limit
23	Standard water data repository fund (682-00-2463-2463).....	No limit
24	Multicultural reser center construction fund (682-00-2890-2890)....	No limit
25	Kan-grow engineering fund – KU (682-00-2153-2153).....	No limit

26 (c) On July 1, 2017, or as soon thereafter as moneys are available, the
 27 director of accounts and reports shall transfer amounts specified by the
 28 chancellor of the university of Kansas of not to exceed a total of \$325,000
 29 for all such amounts, from the general fees fund (682-00-2107-2000) to
 30 the following specified funds and accounts of funds: Federal Perkins loan
 31 fund (682-00-7512-7040); educational opportunity act – federal fund (682-
 32 00-3842-3020); university federal fund (682-00-3147-3140); health
 33 professions student loan fund (682-00-7513-7050).

34 (d) There is appropriated for the above agency from the state water
 35 plan fund for the fiscal year ending June 30, 2018, for the water plan
 36 project or projects specified, the following:

37	Geological survey (682-00-1800-1810).....	\$26,841
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38 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 39 2017, in the geological survey account is hereby reappropriated for fiscal
 40 year 2018.

41 Sec. 109.

42 UNIVERSITY OF KANSAS

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 official

3 hospitality) (682-00-1000-0023).....\$120,951,144

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 Geological survey (682-00-1000-0170).....\$5,643,385

8 *Provided*, That any unencumbered balance in the geological survey

9 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for

10 fiscal year 2019: *Provided further*, That in addition to the other purposes

11 for which expenditures may be made by the above agency from the

12 geological survey account of the state general fund for fiscal year 2019,

13 expenditures shall be made by the above agency from the geological

14 survey account of the state general fund for fiscal year 2019 for seismic

15 surveys in an amount not less than \$100,000.

16 Umbilical cord matrix project (682-00-1000-0370).....\$123,619

17 *Provided*, That any unencumbered balance in the umbilical cord matrix

18 project account in excess of \$100 as of June 30, 2018, is hereby

19 reappropriated for fiscal year 2019.

20 (b) There is appropriated for the above agency from the following

21 special revenue fund or funds for the fiscal year ending June 30, 2019, all

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

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

24 Parking facilities revenue fund (682-00-5175-5070).....No limit

25 *Provided*, That expenditures may be made from the parking facilities

26 revenue fund for capital improvement projects for parking improvements.

27 Faculty of distinction matching fund (682-00-2475-2500).....No limit

28 General fees fund (682-00-2107-2000).....No limit

29 *Provided*, That expenditures may be made from the general fees fund to

30 match federal grant moneys.

31 Interest fund (682-00-7103-7000).....No limit

32 Sponsored research overhead fund (682-00-2905-2160).....No limit

33 Law enforcement training center fund (682-00-2133-2020).....No limit

34 *Provided*, That expenditures may be made from the law enforcement

35 training center fund to cover the costs of tuition for students enrolled in the

36 law enforcement training program in addition to the costs of salaries and

37 wages and other operating expenditures for the program.

38 Law enforcement training center fees fund (682-00-2763-2700).....No limit

39 *Provided*, That all moneys received for tuition from students enrolling in

40 the basic law enforcement training program for undergraduate or graduate

41 credit shall be deposited in the state treasury and credited to the law

42 enforcement training center fees fund.

43 Restricted fees fund (682-00-2545).....No limit

1 *Provided*, That restricted fees shall be limited to receipts for the following
 2 accounts: Institute for policy and social research; technology equipment;
 3 capital improvements; concert course; speech, language and hearing clinic;
 4 perceptual motor clinic; application for admission fees; named
 5 professorships; summer institutes and workshops; dramatics; economic
 6 opportunity act; executive management; continuing education programs;
 7 geology field trips; gifts and grants; extension services; counseling center;
 8 investment income from bequests; reimbursable salaries; music and art
 9 camp; child development lab preschools; orientation center; educational
 10 placement; press publications; Rice estate educational project; sponsored
 11 research; student activities; sale of surplus books and art objects; building
 12 use charges; Kansas applied remote sensing program; executive master's
 13 degree in business administration; applied English center; cartographic
 14 services; economic education; study abroad programs; computer services;
 15 recreational activities; animal care activities; geological survey;
 16 midwestern student exchange; department commercial receipts for all
 17 sales, refunds, and all other collections or receipts not specifically
 18 enumerated above: *Provided, however*, That the state board of regents,
 19 with the approval of the state finance council acting on this matter which is
 20 hereby characterized as a matter of legislative delegation and subject to the
 21 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
 22 may amend or change this list of restricted fees: *Provided further*, That all
 23 restricted fees 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 appropriate account of the restricted fees fund and shall be
 26 used solely for the specific purpose or purposes for which collected: *And*
 27 *provided further*, That moneys received for student fees in any account of
 28 the restricted fees fund may be transferred to one or more other accounts
 29 of the restricted fees fund.

30 Service clearing fund (682-00-6006).....No limit

31 *Provided*, That the service clearing fund shall be used for the following
 32 service activities: Residence hall food stores; university motor pool;
 33 military uniforms; telecommunications service; and such other internal
 34 service activities as are authorized by the state board of regents under
 35 K.S.A. 76-755, and amendments thereto.

36 Health service fund (682-00-5136-5030).....No limit

37 Kansas career work study program fund (682-00-2534-2050).....No limit

38 Student union fund (682-00-5137-5040).....No limit

39 Federal Perkins loan fund (682-00-7512-7040).....No limit

40 Health professions student loan fund (682-00-7513-7050).....No limit

41 Housing system suspense fund (682-00-5704-5150).....No limit

42 Housing system operations fund (682-00-5142-5050).....No limit

43 Housing system repairs, equipment and

1	improvement fund (682-00-5621-5110).....	No limit
2	Educational opportunity act – federal fund (682-00-3842-3020).....	No limit
3	Loans for disadvantaged students fund (682-00-7510-7100).....	No limit
4	Prepaid tuition fees clearing fund (682-00-7765).....	No limit
5	Kansas comprehensive grant fund (682-00-7226-7110).....	No limit
6	Fire service training fund (682-00-2123-2170).....	No limit
7	University federal fund (682-00-3147).....	No limit
8	Johnson county education research	
9	triangle fund (682-00-2393-2390).....	No limit
10	Temporary deposit fund (682-00-9061-9020).....	No limit
11	Suspense fund (682-00-9060-9010).....	No limit
12	BPC clearing fund (682-00-9119-9050).....	No limit
13	Mandatory retirement annuity clearing fund (682-00-9142-9030)...	No limit
14	Voluntary tax shelter annuity clearing fund (682-00-9167-9040)...	No limit
15	Agency payroll deduction clearing fund (682-00-9193-9060).....	No limit
16	Pre-tax parking clearing fund (682-00-9224-9200).....	No limit
17	University payroll fund (682-00-9806).....	No limit
18	GTA/GRA Emp health insurance clearing fund	
19	(682-00-9063-9070).....	No limit
20	Standard water data repository fund (682-00-2463-2463).....	No limit
21	Multicultural rescr center construction fund (682-00-2890-2890)...	No limit
22	Kan-grow engineering fund – KU (682-00-2153-2153).....	No limit

23 (c) On July 1, 2018, or as soon thereafter as moneys are available, the
 24 director of accounts and reports shall transfer amounts specified by the
 25 chancellor of the university of Kansas of not to exceed a total of \$325,000
 26 for all such amounts, from the general fees fund (682-00-2107-2000) to
 27 the following specified funds and accounts of funds: Federal Perkins
 28 student loan fund (682-00-7512-7040); educational opportunity act –
 29 federal fund (682-00-3842-3020); university federal fund (682-00-3147-
 30 3140); health professions student loan fund (682-00-7513-7050).

31 (d) There is appropriated for the above agency from the state water
 32 plan fund for the fiscal year ending June 30, 2019, for the water plan
 33 project or projects specified, the following:

34	Geological survey (682-00-1800-1810).....	\$26,841
35	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	
36	2018, in the geological survey account is hereby reappropriated for fiscal	
37	year 2019.	

38 Sec. 110.

39 UNIVERSITY OF KANSAS MEDICAL CENTER

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 (including	
43	official hospitality) (683-00-1000-0503).....	\$95,092,820

1 *Provided*, That any unencumbered balance in the operating expenditures
 2 (including official hospitality) account in excess of \$100 as of June 30,
 3 2017, is hereby reappropriated for fiscal year 2018: *Provided further*, That
 4 expenditures from this account may be used to reimburse medical
 5 residents in residency programs located in Kansas City at the university of
 6 Kansas medical center for the purchase of health insurance for residents'
 7 dependents.

8 Medical scholarships and loans (683-00-1000-0600).....\$4,339,349

9 *Provided*, That any unencumbered balance in the medical scholarships and
 10 loans account in excess of \$100 as of June 30, 2017, is hereby
 11 reappropriated for fiscal year 2018.

12 Midwest stem cell therapy center (683-00-1000-0800).....\$723,661

13 *Provided*, That any unencumbered balance in the midwest stem cell
 14 therapy center account in excess of \$100 as of June 30, 2017, is hereby
 15 reappropriated for fiscal year 2018.

16 Rural health bridging (683-00-1000-1010).....\$135,358

17 Cancer center research (683-00-1000-0700).....\$4,950,700

18 *Provided*, That any unencumbered balance in the cancer center research
 19 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 20 fiscal year 2018: *Provided further*, That all moneys in the cancer center
 21 research account expended for fiscal year 2018 shall be matched by the
 22 university of Kansas medical center on a \$1 for \$1 basis from other
 23 moneys of the university of Kansas medical center: *And provided further*,
 24 That the university of Kansas medical center shall submit a plan to the
 25 house committee on appropriations, the senate committee on ways and
 26 means and the governor as to how cancer center research-related activities
 27 create additional jobs in the state and other economic value, particularly
 28 for and with the private sector, for fiscal year 2018.

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

33 General fees fund (683-00-2108-2500).....No limit

34 *Provided*, That expenditures may be made from the general fees fund to
 35 match federal grant moneys.

36 Midwest stem cell therapy center fund (683-00-2072-2072).....\$0

37 Faculty of distinction matching fund (683-00-2476-2400).....No limit

38 Restricted fees fund (683-00-2551).....No limit

39 *Provided*, That restricted fees shall be limited to the following accounts:

40 Technology equipment; capital improvements; computer services;
 41 expenses reimbursed by the Kansas university endowment association;
 42 postgraduate fees; pathology fees; student health insurance premiums; gift
 43 receipts; designated research collaboration; facilities use; photography;

1 continuing education; student activity fees; student application fees;
 2 department duplicating; student health services; student identification
 3 badges; student transcript fees; loan administration fees; fitness center
 4 fees; occupational health fees; employee health; telekid care fees; area
 5 outreach fees; police fees; endowment payroll reimbursement; rental
 6 property; e-learning fees; surplus property sales; outreach air travel;
 7 student loan legal fees; hospital authority salary reimbursements; graduate
 8 medical education contracts; Kansas university physicians inc., salaries
 9 reimbursements; housestaff activity fees; anatomy cadavers; biotechnology
 10 services; energy center funded depreciation; biostatistics; electron
 11 microscope services; Wichita faculty contracts; physical therapy services;
 12 legal fee reimbursements; sponsored research; departmental commercial
 13 receipts for all sales, refunds and all other collections of receipts not
 14 specifically enumerated above; Kansas department for children and
 15 families cost-sharing: *Provided, however,* That the state board of regents,
 16 with the approval of the state finance council acting on this matter which is
 17 hereby characterized as a matter of legislative delegation and subject to the
 18 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
 19 may amend or change this list of restricted fees: *Provided further,* That all
 20 restricted fees shall be deposited in the state treasury in accordance with
 21 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 22 credited to the appropriate account of the restricted fees fund and shall be
 23 used solely for the specific purpose or purposes for which collected: *And*
 24 *provided further,* That expenditures may be made from this fund to
 25 purchase health insurance coverage for all students enrolled in the school
 26 of allied health, school of nursing and school of medicine.

27 Scientific research and development –

28 special revenue fund (683-00-2926).....No limit

29 Kansas breast cancer research fund (683-00-2671-2660).....No limit

30 Sponsored research overhead fund (683-00-2907-2800).....No limit

31 Parking facility revenue fund – KC campus (683-00-5176-5550)...No limit

32 *Provided,* That expenditures may be made from the parking facility
 33 revenue fund – KC campus for capital improvement projects for parking
 34 improvements.

35 Parking fee fund – Wichita campus (683-00-5180-5590).....No limit

36 *Provided,* That expenditures may be made from the parking fee fund –
 37 Wichita campus for capital improvement projects for parking
 38 improvements.

39 Services to hospital authority fund (683-00-2915-2900).....No limit

40 Direct medical education reimbursement fund (683-00-2918).....No limit

41 Service clearing fund (683-00-6007).....No limit

42 *Provided,* That the service clearing fund shall be used for the following
 43 service activities: Printing services; purchasing storeroom; university

1	motor pool; physical plant storeroom; photo services; telecommunications	
2	services; facilities operations discretionary repairs; animal care;	
3	instructional services; and such other internal service activities as are	
4	authorized by the state board of regents under K.S.A. 76-755, and	
5	amendments thereto.	
6	Educational nurse faculty loan program	
7	fund (683-00-7505-7540).....	No limit
8	Federal college work study fund (683-00-3256-3520).....	No limit
9	AMA education and research grant fund (683-00-7207-7500).....	No limit
10	Federal health professions/primary care student	
11	loan fund (683-00-7516-7560).....	No limit
12	Federal nursing student loan fund (683-00-7517-7570).....	No limit
13	Suspense fund (683-00-9057-9500).....	No limit
14	Federal student educational opportunity	
15	grant fund (683-00-3255-3510).....	No limit
16	Federal Pell grant fund (683-00-3252-3500).....	No limit
17	Federal Perkins student loan fund (683-00-7515-7550).....	No limit
18	Medical loan repayment fund (683-00-7214-7520).....	No limit
19	<i>Provided</i> , That expenditures from the medical loan repayment fund for	
20	attorney fees and litigation costs associated with the administration of the	
21	medical scholarship and loan program shall be in addition to any	
22	expenditure limitation imposed on the operating expenditures account of	
23	the medical loan repayment fund.	
24	Medical student loan programs provider	
25	assessment fund (683-00-2625-2650).....	No limit
26	Graduate medical education administration	
27	reserve fund (683-00-5652-5640).....	No limit
28	University of Kansas medical center private practice	
29	foundation reserve fund (683-00-5659-5660).....	No limit
30	Robert Wood Johnson award fund (683-00-7328-7530).....	No limit
31	Federal scholarship for disadvantaged	
32	students fund (683-00-3094-3100).....	No limit
33	Temporary deposit fund (683-00-9058-9510).....	No limit
34	Mandatory retirement annuity clearing fund (683-00-9143-9520)...	No limit
35	Voluntary tax shelter annuity clearing fund (683-00-9168-9530)...	No limit
36	Agency payroll deduction clearing fund (683-00-9194-9600).....	No limit
37	Pre-tax parking clearing fund (683-00-9225-9200).....	No limit
38	University payroll fund (683-00-9807).....	No limit
39	University federal fund (683-00-3148).....	No limit
40	Leveraging educational assistance partnership	
41	federal fund (683-00-3223-3200).....	No limit
42	Graduate medical education support fund (683-00-5653-5650).....	No limit
43	Johnson county education research triangle fund	

1 (683-00-2394-2390).....No limit

2 (c) On July 1, 2017, or as soon thereafter as moneys are available, the
3 director of accounts and reports shall transfer amounts specified by the
4 chancellor of the university of Kansas of not to exceed a total of \$125,000
5 for all such amounts, from the general fees fund (683-00-2108-2500) to
6 the following funds: Federal Perkins student loan fund (683-00-7515-
7 7550); federal nursing student loan fund (683-00-7517-7570); federal
8 student education opportunity grant fund (683-00-3255-3510); federal
9 college work study fund (683-00-3256-3520); educational nurse faculty
10 loan program fund (683-00-7505-7540); federal health
11 professions/primary care student loan fund (683-00-7516-7560).

12 (d) During the fiscal year ending June 30, 2018, and within the limits
13 of appropriations therefor, the university of Kansas medical center may
14 enter into contracts to purchase additional malpractice insurance for
15 medical students enrolled at the university of Kansas medical center while
16 in clinical training at the university of Kansas medical center or at other
17 health care institutions.

18 (e) On July 1, 2017, the parking fund – Wichita campus (683-00-
19 5180-5590) is hereby redesignated as the parking fee fund – Wichita
20 campus (683-00-5180-5590).

21 Sec. 111.

22 UNIVERSITY OF KANSAS MEDICAL CENTER

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

25 Operating expenditures (including
26 official hospitality) (683-00-1000-0503).....\$95,223,195

27 *Provided*, That any unencumbered balance in the operating expenditures
28 (including official hospitality) account in excess of \$100 as of June 30,
29 2018, is hereby reappropriated for fiscal year 2019: *Provided further*; That
30 expenditures from this account may be used to reimburse medical
31 residents in residency programs located in Kansas City at the university of
32 Kansas medical center for the purchase of health insurance for residents'
33 dependents.

34 Medical scholarships and loans (683-00-1000-0600).....\$4,339,349

35 *Provided*, That any unencumbered balance in the medical scholarships and
36 loans account in excess of \$100 as of June 30, 2018, is hereby
37 reappropriated for fiscal year 2019.

38 Midwest stem cell therapy center (683-00-1000-0800).....\$724,336

39 *Provided*, That any unencumbered balance in the midwest stem cell
40 therapy center account in excess of \$100 as of June 30, 2018, is hereby
41 reappropriated for fiscal year 2019.

42 Rural health bridging (683-00-1000-1010).....\$135,358

43 Cancer center research (683-00-1000-0700).....\$4,957,167

1 *Provided*, That any unencumbered balance in the cancer center research
 2 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 3 fiscal year 2019: *Provided further*, That all moneys in the cancer center
 4 research account expended for fiscal year 2019 shall be matched by the
 5 university of Kansas medical center on a \$1 for \$1 basis from other
 6 moneys of the university of Kansas medical center: *And provided further*,
 7 That the university of Kansas medical center shall submit a plan to the
 8 house committee on appropriations, the senate committee on ways and
 9 means and the governor as to how cancer center research-related activities
 10 create additional jobs in the state and other economic value, particularly
 11 for and with the private sector, for fiscal year 2019.

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 General fees fund (683-00-2108-2500).....No limit
- 17 *Provided*, That expenditures may be made from the general fees fund to
- 18 match federal grant moneys.
- 19 Faculty of distinction matching fund (683-00-2476-2400).....No limit
- 20 Midwest stem cell therapy center fund (683-00-2072-2072).....\$0
- 21 Restricted fees fund (683-00-2551).....No limit

22 *Provided*, That restricted fees shall be limited to the following accounts:
 23 Technology equipment; capital improvements; computer services;
 24 expenses reimbursed by the Kansas university endowment association;
 25 postgraduate fees; pathology fees; student health insurance premiums; gift
 26 receipts; designated research collaboration; facilities use; photography;
 27 continuing education; student activity fees; student application fees;
 28 department duplicating; student health services; student identification
 29 badges; student transcript fees; loan administration fees; fitness center
 30 fees; occupational health fees; employee health; telekid care fees; area
 31 outreach fees; police fees; endowment payroll reimbursement; rental
 32 property; e-learning fees; surplus property sales; outreach air travel;
 33 student loan legal fees; hospital authority salary reimbursements; graduate
 34 medical education contracts; Kansas university physicians inc., salaries
 35 reimbursements; housestaff activity fees; anatomy cadavers; biotechnology
 36 services; energy center funded depreciation; biostatistics; electron
 37 microscope services; Wichita faculty contracts; physical therapy services;
 38 legal fee reimbursements; sponsored research; departmental commercial
 39 receipts for all sales, refunds and all other collections of receipts not
 40 specifically enumerated above; Kansas department for children and
 41 families cost-sharing: *Provided, however*, That the state board of regents,
 42 with the approval of the state finance council acting on this matter which is
 43 hereby characterized as a matter of legislative delegation and subject to the

- 1 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
 2 may amend or change this list of restricted fees: *Provided further*; That all
 3 restricted fees shall be deposited in the state treasury in accordance with
 4 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 5 credited to the appropriate account of the restricted fees fund and shall be
 6 used solely for the specific purpose or purposes for which collected: *And*
 7 *provided further*; That expenditures may be made from this fund to
 8 purchase health insurance coverage for all students enrolled in the school
 9 of allied health, school of nursing and school of medicine.
- 10 Scientific research and development –
 11 special revenue fund (683-00-2926).....No limit
 12 Kansas breast cancer research fund (683-00-2671-2660).....No limit
 13 Sponsored research overhead fund (683-00-2907-2800).....No limit
 14 Parking facility revenue fund – KC campus (683-00-5176-5550)...No limit
 15 *Provided*, That expenditures may be made from the parking facility
 16 revenue fund – KC campus for capital improvement projects for parking
 17 improvements.
 18 Parking fee fund – Wichita campus (683-00-5180-5590).....No limit
 19 *Provided*, That expenditures may be made from the parking fee fund –
 20 Wichita campus for capital improvement projects for parking
 21 improvements.
 22 Services to hospital authority fund (683-00-2915-2900).....No limit
 23 Direct medical education reimbursement fund (683-00-2918).....No limit
 24 Service clearing fund (683-00-6007).....No limit
 25 *Provided*, That the service clearing fund shall be used for the following
 26 service activities: Printing services; purchasing storeroom; university
 27 motor pool; physical plant storeroom; photo services; telecommunications
 28 services; facilities operations discretionary repairs; animal care;
 29 instructional services; and such other internal service activities as are
 30 authorized by the state board of regents under K.S.A. 76-755, and
 31 amendments thereto.
 32 Educational nurse faculty loan program fund
 33 (683-00-7505-7540).....No limit
 34 Federal college work study fund (683-00-3256-3520).....No limit
 35 AMA education and research grant fund (683-00-7207-7500).....No limit
 36 Federal health professions/primary care student
 37 loan fund (683-00-7516-7560).....No limit
 38 Federal nursing student loan fund (683-00-7517-7570).....No limit
 39 Suspense fund (683-00-9057-9500).....No limit
 40 Federal student educational opportunity
 41 grant fund (683-00-3255-3510).....No limit
 42 Federal Pell grant fund (683-00-3252-3500).....No limit
 43 Federal Perkins student loan fund (683-00-7515-7550).....No limit

- 1 Medical loan repayment fund (683-00-7214).....No limit
 2 *Provided*, That expenditures from the medical loan repayment fund for
 3 attorney fees and litigation costs associated with the administration of the
 4 medical scholarship and loan program shall be in addition to any
 5 expenditure limitation imposed on the operating expenditures account of
 6 the medical loan repayment fund.
 7 Medical student loan programs provider
 8 assessment fund (683-00-2625-2650).....No limit
 9 Graduate medical education administration
 10 reserve fund (683-00-5652-5640).....No limit
 11 University of Kansas medical center private practice
 12 foundation reserve fund (683-00-5659-5660).....No limit
 13 Robert Wood Johnson award fund (683-00-7328-7530).....No limit
 14 Federal scholarship for disadvantaged
 15 students fund (683-00-3094-3100).....No limit
 16 Temporary deposit fund (683-00-9058-9510).....No limit
 17 Mandatory retirement annuity clearing fund (683-00-9143-9520)....No limit
 18 Voluntary tax shelter annuity clearing fund (683-00-9168-9530)....No limit
 19 Agency payroll deduction clearing fund (683-00-9194-9600).....No limit
 20 Pre-tax parking clearing fund (683-00-9225-9200).....No limit
 21 University payroll fund (683-00-9807).....No limit
 22 University federal fund (683-00-3148-3140).....No limit
 23 Leveraging educational assistance partnership
 24 federal fund (683-00-3223-3200).....No limit
 25 Graduate medical education support fund (683-00-5653-5650).....No limit
 26 Johnson county education research triangle fund
 27 (683-00-2394-2390).....No limit
 28 (c) On July 1, 2018, or as soon thereafter as moneys are available, the
 29 director of accounts and reports shall transfer amounts specified by the
 30 chancellor of the university of Kansas of not to exceed a total of \$125,000
 31 for all such amounts, from the general fees fund (683-00-2108-2500) to
 32 the following funds: Federal Perkins student loan fund (683-00-7515-
 33 7550); federal nursing student loan fund (683-00-7517-7570); federal
 34 student education opportunity grant fund (683-00-3255-3510); federal
 35 college work study fund (683-00-3256-3520); educational nurse faculty
 36 loan program fund (683-00-7505-7540); federal health
 37 professions/primary care student loan fund (683-00-7516-7560).
 38 (d) During the fiscal year ending June 30, 2019, and within the limits
 39 of appropriations therefor, the university of Kansas medical center may
 40 enter into contracts to purchase additional malpractice insurance for
 41 medical students enrolled at the university of Kansas medical center while
 42 in clinical training at the university of Kansas medical center or at other
 43 health care institutions.

1 Sec. 112.

2 WICHITA STATE UNIVERSITY

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

5 Operating expenditures (including
6 official hospitality) (715-00-1000-0003).....\$60,566,341

7 *Provided*, That any unencumbered balance in the operating expenditures
8 (including official hospitality) account in excess of \$100 as of June 30,
9 2017, is hereby reappropriated for fiscal year 2018.

10 Aviation research (715-00-1000-0015).....\$4,809,000

11 *Provided*, That any unencumbered balance in the aviation research account
12 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal
13 year 2018: *Provided further*, That all moneys in the aviation research
14 account expended for fiscal year 2018 shall be matched by Wichita state
15 university on a \$1 for \$1 basis from other moneys of Wichita state
16 university: *And provided further*, That Wichita state university shall submit
17 a plan to the house committee on appropriations, the senate committee on
18 ways and means and the governor as to how aviation research-related
19 activities create additional jobs in the state and other economic value,
20 particularly for and with the private sector, for fiscal year 2018.

21 Technology transfer facility (715-00-1000-0005).....\$1,924,000

22 Aviation infrastructure (715-00-1000-0010).....\$3,367,000

23 *Provided*, That during the fiscal year ending June 30, 2018,
24 notwithstanding the provisions of any other statute, in addition to the other
25 purposes for which expenditures may be made from the aviation
26 infrastructure account for fiscal year 2018 by Wichita state university by
27 this or other appropriation act of the 2017 regular session of the
28 legislature, the moneys appropriated in the aviation infrastructure account
29 for fiscal year 2018 may only be expended for training and equipment
30 expenditures of the national center for aviation training.

31 (b) There is appropriated for the above agency from the following
32 special revenue fund or funds for the fiscal year ending June 30, 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 General fees fund (715-00-2112).....No limit

36 *Provided*, That expenditures may be made from the general fees fund to
37 match federal grant moneys: *Provided further*, That expenditures may be
38 made from the general fees fund for official hospitality.

39 Restricted fees fund (715-00-2558).....No limit

40 *Provided*, That restricted fees shall be limited to receipts for the following
41 accounts: Summer school workshops; technology equipment; concert
42 course; dramatics; continuing education; flight training; gifts and grants
43 (for teaching, research, and capital improvements); capital improvements;

1 testing service; state department of education (vocational); investment
2 income from bequests; sale of surplus books and art objects; public
3 service; veterans counseling and educational benefits; sponsored research;
4 campus privilege fee; student activities; national defense education
5 programs; engineering equipment fee; midwestern student exchange;
6 departmental receipts – for all sales, refunds and other collections or
7 receipts not specifically enumerated above: *Provided, however*, That the
8 state board of regents, with the approval of the state finance council acting
9 on this matter which is hereby characterized as a matter of legislative
10 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
11 and amendments thereto, may amend or change this list of restricted fees:
12 *Provided further*, That all restricted fees shall be deposited in the state
13 treasury in accordance with the provisions of K.S.A. 75-4215, and
14 amendments thereto, and shall be credited to the appropriate account of the
15 restricted fees fund and shall be used solely for the specific purpose or
16 purposes for which collected: *And provided further*, That expenditures may
17 be made from this fund to purchase insurance for equipment purchased
18 through research and training grants only if such grants include money for
19 and authorize the purchase of such insurance: *And provided further*, That
20 expenditures from this fund may be made for the purchase of medical
21 malpractice liability coverage for individuals employed on the medical
22 staff at the student health center: *And provided further*, That expenditures
23 may be made from this fund for official hospitality.

24 Service clearing fund (715-00-6008).....No limit
25 *Provided*, That the service clearing fund shall be used for the following
26 service activities: Central service duplicating and reproducing bureau;
27 automobiles; furniture stores; postal clearing; telecommunications;
28 computer services; and such other internal service activities as are
29 authorized by the state board of regents under K.S.A. 76-755, and
30 amendments thereto.

31 Faculty of distinction matching fund (715-00-2477-2400).....No limit
32 Kansas career work study program fund (715-00-2536-2020).....No limit
33 Scholarship funds fund (715-00-7211-7000).....No limit
34 Sponsored research overhead fund (715-00-2908-2080).....No limit
35 Economic opportunity act – federal fund (715-00-3265-3100).....No limit
36 Educational opportunity grant – federal fund (715-00-3266-3110).....No limit
37 Matching education opportunity grant fund (715-00-2480-2480)....No limit
38 Health professions student assistance
39 program – loans fund (715-00-7520-7020).....No limit
40 Nine month payroll clearing account fund (715-00-7717-7030).....No limit
41 Pell grants federal fund (715-00-3366-3120).....No limit
42 Housing system suspense fund (715-00-5705-5160).....No limit
43 Housing system renovation K DFA fund (715-00-5006).....No limit

- 1 WSU housing system depreciation and
- 2 replacement fund (715-00-5800-5260).....No limit
- 3 National direct student loan fund (715-00-7519-7010).....No limit
- 4 WSU housing systems revenue fund (715-00-5100-5250).....No limit
- 5 University federal fund (715-00-3149-3140).....No limit
- 6 *Provided*, That expenditures may be made by the above agency from the
- 7 university federal fund to purchase insurance for equipment purchased
- 8 through research and training grants only if such grants include money for
- 9 and authorize the purchase of such insurance.
- 10 Leveraging educational assistance partnership
- 11 (715-00-3119-3190).....No limit
- 12 Center of innovation for biomaterials in orthopaedic
- 13 research – Wichita state university fund (715-00-2750-2700)....No limit
- 14 Kan-grow engineering fund – WSU (715-00-2155-2155).....No limit
- 15 Aviation research fund (715-00-2052-2052).....No limit
- 16 Temporary deposit fund (715-00-9059-9500).....No limit
- 17 Suspense fund (715-00-9077).....No limit
- 18 Mandatory retirement annuity clearing fund (715-00-9144-9520)....No limit
- 19 Voluntary tax shelter annuity clearing fund (715-00-9169-9530)....No limit
- 20 Agency payroll deduction clearing fund (715-00-9198-9400).....No limit
- 21 Pre-tax parking clearing fund (715-00-9226-9200).....No limit
- 22 University payroll fund (715-00-9808).....No limit

23 (c) On July 1, 2017, the pell grants fund (715-00-3366-3120) is
 24 hereby redesignated as the pell grants federal fund (715-00-3366-3120).

25 (d) On July 1, 2017, the housing system renovation principal and
 26 interest fund (715-00-5006) is hereby redesignated as the housing system
 27 renovation K DFA fund (715-00-5006).

28 (e) On July 1, 2017, the Perkins loan fund (715-00-7519-7010) is
 29 hereby redesignated as the national direct student loan fund (715-00-7519-
 30 7010).

31 Sec. 113.

32 WICHITA STATE UNIVERSITY

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

35 Operating expenditures (including
 36 official hospitality) (715-00-1000-0003).....\$60,728,132

37 *Provided*, That any unencumbered balance in the operating expenditures
 38 (including official hospitality) account in excess of \$100 as of June 30,
 39 2018, is hereby reappropriated for fiscal year 2019.

40 Aviation research (715-00-1000-0015).....\$4,809,000

41 *Provided*, That any unencumbered balance in the aviation research account
 42 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal
 43 year 2019: *Provided further*, That all moneys in the aviation research

1 account expended for fiscal year 2019 shall be matched by Wichita state
 2 university on a \$1 for \$1 basis from other moneys of Wichita state
 3 university: *And provided further*, That Wichita state university shall submit
 4 a plan to the house committee on appropriations, the senate committee on
 5 ways and means and the governor as to how aviation research-related
 6 activities create additional jobs in the state and other economic value,
 7 particularly for and with the private sector, for fiscal year 2019.

8 Technology transfer facility (715-00-1000-0005).....\$1,924,000
 9 *Provided*, That any unencumbered balance in the technology transfer
 10 facility account in excess of \$100 as of June 30, 2018, is hereby
 11 reappropriated for fiscal year 2019.

12 Aviation infrastructure (715-00-1000-0010).....\$3,367,000
 13 *Provided*, That any unencumbered balance in the aviation infrastructure
 14 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 15 fiscal year 2019: *Provided further*, That during the fiscal year ending June
 16 30, 2019, notwithstanding the provisions of any other statute, in addition
 17 to the other purposes for which expenditures may be made from the
 18 aviation infrastructure account for fiscal year 2019 by Wichita state
 19 university by this or other appropriation act of the 2017 or 2018 regular
 20 session of the legislature, the moneys appropriated in the aviation
 21 infrastructure account for fiscal year 2019 may only be expended for
 22 training and equipment expenditures of the national center for aviation
 23 training.

24 (b) There is appropriated for the above agency from the following
 25 special revenue fund or funds for the fiscal year ending June 30, 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 General fees fund (715-00-2112).....No limit
 29 *Provided*, That expenditures may be made from the general fees fund to
 30 match federal grant moneys: *Provided further*, That expenditures may be
 31 made from the general fees fund for official hospitality.

32 Restricted fees fund (715-00-2558).....No limit
 33 *Provided*, That restricted fees shall be limited to receipts for the following
 34 accounts: Summer school workshops; technology equipment; concert
 35 course; dramatics; continuing education; flight training; gifts and grants
 36 (for teaching, research, and capital improvements); capital improvements;
 37 testing service; state department of education (vocational); investment
 38 income from bequests; sale of surplus books and art objects; public
 39 service; veterans counseling and educational benefits; sponsored research;
 40 campus privilege fee; student activities; national defense education
 41 programs; engineering equipment fee; midwestern student exchange;
 42 departmental receipts – for all sales, refunds and other collections or
 43 receipts not specifically enumerated above: *Provided, however*, That the

1 state board of regents, with the approval of the state finance council acting
 2 on this matter which is hereby characterized as a matter of legislative
 3 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
 4 and amendments thereto, may amend or change this list of restricted fees:
 5 *Provided further*, That all restricted fees shall be deposited in the state
 6 treasury in accordance with the provisions of K.S.A. 75-4215, and
 7 amendments thereto, and shall be credited to the appropriate account of the
 8 restricted fees fund and shall be used solely for the specific purpose or
 9 purposes for which collected: *And provided further*, That expenditures may
 10 be made from this fund to purchase insurance for equipment purchased
 11 through research and training grants only if such grants include money for
 12 and authorize the purchase of such insurance: *And provided further*, That
 13 expenditures from this fund may be made for the purchase of medical
 14 malpractice liability coverage for individuals employed on the medical
 15 staff at the student health center: *And provided further*, That expenditures
 16 may be made from this fund for official hospitality.

17 Service clearing fund (715-00-6008).....No limit
 18 *Provided*, That the service clearing fund shall be used for the following
 19 service activities: Central service duplicating and reproducing bureau;
 20 automobiles; furniture stores; postal clearing; telecommunications;
 21 computer services; and such other internal service activities as are
 22 authorized by the state board of regents under K.S.A. 76-755, and
 23 amendments thereto.

24 Faculty of distinction matching fund (715-00-2477-2400).....No limit
 25 Kansas career work study program fund (715-00-2536-2020).....No limit
 26 Scholarship funds fund (715-00-7211-7000).....No limit
 27 Sponsored research overhead fund (715-00-2908-2080).....No limit
 28 Economic opportunity act – federal fund (715-00-3265-3100).....No limit
 29 Educational opportunity grant – federal fund (715-00-3266-3110).....No limit
 30 Matching education opportunity grant fund (715-00-2480-2480).....No limit
 31 Health professions student assistance
 32 program – loans fund (715-00-7520-7020).....No limit
 33 Nine month payroll clearing account fund (715-00-7717-7030).....No limit
 34 Pell grants federal fund (715-00-3366-3120).....No limit
 35 Housing system suspense fund (715-00-5705-5160).....No limit
 36 Housing system renovation K DFA fund (715-00-5006).....No limit
 37 Housing system renovation and bond
 38 reserve fund (715-00-5006-5221).....No limit
 39 WSU housing system depreciation and
 40 replacement fund (715-00-5800-5260).....No limit
 41 National direct student loan fund (715-00-7519-7010).....No limit
 42 WSU housing systems revenue fund (715-00-5100-5250).....No limit
 43 University federal fund (715-00-3149-3140).....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.
- 5 Leveraging educational assistance partnership (715-00-3119-3190).....No
- 6 limit
- 7 Center of innovation for biomaterials in orthopaedic
- 8 research – Wichita state university fund (715-00-2750-2700)....No limit
- 9 Kan-grow engineering fund – WSU (715-00-2155-2155).....No limit
- 10 Aviation research fund (715-00-2052-2052).....No limit
- 11 Temporary deposit fund (715-00-9059-9500).....No limit
- 12 Suspense fund (715-00-9077).....No limit
- 13 Mandatory retirement annuity clearing fund (715-00-9144-9520)...No limit
- 14 Voluntary tax shelter annuity clearing fund (715-00-9169-9530)....No limit
- 15 Agency payroll deduction clearing fund (715-00-9198-9400).....No limit
- 16 Pre-tax parking clearing fund (715-00-9226-9200).....No limit
- 17 University payroll fund (715-00-9808).....No limit
- 18 Sec. 114.

19 STATE BOARD OF REGENTS

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

22 Operating expenditures (including

23 official hospitality) (561-00-1000-0103).....\$4,202,476

24 *Provided*, That any unencumbered balance in the operating expenditures
25 (including official hospitality) account in excess of \$100 as of June 30,
26 2017, is hereby reappropriated for fiscal year 2018: *Provided further*; That,
27 during fiscal year 2018, notwithstanding the provisions of any other
28 statute, in addition to the other purposes for which expenditures may be
29 made from the operating expenditures (including official hospitality)
30 account for fiscal year 2018 by the state board of regents as authorized by
31 this or other appropriation act of the 2017 regular session of the
32 legislature, the state board of regents is hereby authorized to make
33 expenditures from the operating expenditures (including official
34 hospitality) account for fiscal year 2018 for attendance at an in-state
35 meeting by members of the state board of regents for participation in
36 matters of educational interest to the state of Kansas, upon approval of
37 such attendance and participation by the state board of regents: *And*
38 *provided further*; That each member of the state board of regents attending
39 an in-state meeting so authorized shall be paid compensation, subsistence
40 allowances, mileage and other expenses as provided in K.S.A. 75-3212,
41 and amendments thereto, for members of the legislature: *And provided*
42 *further*; That, during fiscal year 2018, notwithstanding the provisions of
43 any other statute and in addition to the other purposes for which

1 expenditures may be made from the operating expenditures (including
2 official hospitality) account for fiscal year 2018 by the state board of
3 regents as authorized by this or other appropriation act of the 2017 regular
4 session of the legislature, the state board of regents is hereby authorized to
5 make expenditures from the operating expenditures (including official
6 hospitality) account for fiscal year 2018 for attendance at an out-of-state
7 meeting by members of the state board of regents whenever under any
8 provision of law such members of the state board of regents are authorized
9 to attend the out-of-state meeting or whenever the state board of regents
10 authorizes such members to attend the out-of-state meeting for
11 participation in matters of educational interest to the state of Kansas: *And*
12 *provided further*, That each member of the state board of regents attending
13 an out-of-state meeting so authorized shall be paid compensation,
14 subsistence allowances, mileage and other expenses as provided in K.S.A.
15 75-3212, and amendments thereto, for members of the legislature.

16	Midwest higher education commission (561-00-1000-0250).....	\$91,200
17	State scholarship program (561-00-1000-4300).....	\$950,254

18 *Provided*, That any unencumbered balance in the state scholarship
19 program account in excess of \$100 as of June 30, 2017, is hereby
20 reappropriated for fiscal year 2018: *Provided further*, That expenditures
21 may be made from the state scholarship program account for the state
22 scholarship program under K.S.A. 72-6816, and amendments thereto, and
23 for the Kansas distinguished scholarship program under K.S.A. 74-3278
24 through 74-3283, and amendments thereto: *And provided further*, That, of
25 the total amount appropriated in the state scholarship program account, the
26 amount dedicated for the Kansas distinguished scholarship program shall
27 not exceed \$25,000.

28	Comprehensive grant program (561-00-1000-4500).....	\$15,758,338
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29 *Provided*, That any unencumbered balance in the comprehensive grant
30 program account in excess of \$100 as of June 30, 2017, is hereby
31 reappropriated for fiscal year 2018.

32	Ethnic minority scholarship program (561-00-1000-2410).....	\$296,498
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33 *Provided*, That any unencumbered balance in the ethnic minority
34 scholarship program account in excess of \$100 as of June 30, 2017, is
35 hereby reappropriated for fiscal year 2018.

36	Kansas work-study program (561-00-1000-2000).....	\$496,813
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37 *Provided*, That any unencumbered balance in the Kansas work-study
38 program account in excess of \$100 as of June 30, 2017, is hereby
39 reappropriated for fiscal year 2018: *Provided further*, That the state board
40 of regents is hereby authorized to transfer moneys from the Kansas work-
41 study program account to the Kansas career work-study program fund of
42 any institution under its jurisdiction participating in the Kansas work-study
43 program established by K.S.A. 74-3274 et seq., and amendments thereto:

1 *And provided further*, That all moneys transferred from this account to the
2 Kansas career work-study program fund of any such institution shall be
3 expended for and in accordance with the Kansas work-study program.
4 ROTC service scholarships (561-00-1000-4600).....\$165,335
5 *Provided*, That any unencumbered balance in the ROTC service
6 scholarships account in excess of \$100 as of June 30, 2017, is hereby
7 reappropriated for fiscal year 2018.
8 Military service scholarships (561-00-1000-1310).....\$460,314
9 *Provided*, That any unencumbered balance in the military service
10 scholarships account in excess of \$100 as of June 30, 2017, is hereby
11 reappropriated for fiscal year 2018: *Provided further*, That all expenditures
12 from the military service scholarships account shall be made for
13 scholarships awarded under the military service scholarship program act,
14 K.S.A. 2016 Supp. 74-32,227 through 74-32,232, and amendments
15 thereto.
16 Teachers scholarship program (561-00-1000-0800).....\$4,396,320
17 *Provided*, That any unencumbered balance in the teachers scholarship
18 program account in excess of \$100 as of June 30, 2017, is hereby
19 reappropriated for fiscal year 2018.
20 National guard educational assistance (561-00-1000-1300).....\$870,869
21 *Provided*, That any unencumbered balance in the national guard
22 educational assistance account in excess of \$100 as of June 30, 2017, is
23 hereby reappropriated for fiscal year 2018.
24 Career technical workforce grant (561-00-1000-2200).....\$114,075
25 *Provided*, That any unencumbered balance in the career technical
26 workforce grant account in excess of \$100 as of June 30, 2017, is hereby
27 reappropriated for fiscal year 2018.
28 Nursing student scholarship program (561-00-1000-4100).....\$217,255
29 *Provided*, That any unencumbered balance in the nursing student
30 scholarship program account in excess of \$100 as of June 30, 2017, is
31 hereby reappropriated for fiscal year 2018.
32 Optometry education program (561-00-1000-1100).....\$107,089
33 *Provided*, That any unencumbered balance in the optometry education
34 program account in excess of \$100 as of June 30, 2017, is hereby
35 reappropriated for fiscal year 2018.
36 Municipal university operating grant (561-00-1000-1010).....\$11,424,883
37 Adult basic education (561-00-1000-0900).....\$1,398,750
38 Postsecondary tiered technical education
39 state aid (561-00-1000-0760)..... \$55,968,922
40 *Provided*, That if the amount of moneys appropriated for the above agency
41 for the fiscal year ending June 30, 2018, in the postsecondary tiered
42 technical education state aid account is greater than the amount of moneys
43 appropriated for the above agency for the fiscal year ending June 30, 2017,

1 in the postsecondary tiered technical education state aid account, then the
 2 difference between the amount of moneys appropriated for the fiscal year
 3 2018 and the amount of moneys appropriated for the above agency for the
 4 fiscal year 2017 shall be distributed based on each eligible institution's
 5 calculated gap, according to the postsecondary tiered technical education
 6 state aid act, K.S.A. 2016 Supp. 71-1801 through 71-1810, and
 7 amendments thereto, as determined by the state board of regents: *Provided*
 8 *further*, That no eligible institution shall receive an amount of money from
 9 the postsecondary tiered technical education state aid account in fiscal year
 10 2018 that is less than the amount such eligible institution received from
 11 such account in fiscal year 2017, unless the amount of moneys
 12 appropriated for the above agency for fiscal year 2017 in the
 13 postsecondary tiered technical education state aid account for fiscal year
 14 2018 is less than the amount of moneys appropriated for the above agency
 15 for fiscal year 2017 in the postsecondary tiered technical education state
 16 aid account: *And provided further*, That if the amount of moneys
 17 appropriated for the above agency for fiscal year 2018 is less than the
 18 amount of moneys appropriated for the above agency for fiscal year 2017
 19 in the postsecondary tiered technical education state aid account, then each
 20 eligible institution shall receive an amount of moneys as determined by the
 21 state board of regents.

22 Non-tiered course credit hour grant (561-00-1000-0550)..... \$73,436,476
 23 Technology equipment at community colleges and

24 Washburn university (561-00-1000-0500).....\$382,536

25 *Provided*, That the state board of regents is hereby authorized to make
 26 expenditures from the technology equipment at community colleges and
 27 Washburn university account for grants to community colleges and
 28 Washburn university pursuant to grant applications for the purchase of
 29 technology equipment, in accordance with guidelines established by the
 30 state board of regents.

31 Vocational education capital outlay aid (561-00-1000-0310).....\$68,722

32 Tuition waivers (561-00-1000-1650).....\$64,657

33 Nurse educator grant program (561-00-1000-4120).....\$118,126

34 *Provided*, That any unencumbered balance in the nurse educator grant
 35 program account in excess of \$100 as of June 30, 2017, is hereby
 36 reappropriated for fiscal year 2018: *Provided further*, That all expenditures
 37 from the nurse educator grant program account shall be made for
 38 scholarships awarded under the nurse educator service scholarship
 39 program act.

40 Nursing faculty and supplies grant program
 41 (561-00-1000-4130).....\$1,715,705

42 *Provided*, That any unencumbered balance in the nursing faculty and
 43 supplies grant program account in excess of \$100 as of June 30, 2017, is

1 hereby reappropriated for fiscal year 2018: *Provided further*, That the state
 2 board of regents is hereby authorized to make grants to Kansas
 3 postsecondary educational institutions with accredited nursing programs
 4 from the nursing faculty and supplies grant program account for expansion
 5 of nursing faculty and consumable laboratory supplies: *And provided*
 6 *further*, That such grants shall be either need-based or competitive and
 7 shall be matched on the basis of \$1 from the nursing faculty and supplies
 8 grant program account for \$1 from the postsecondary educational
 9 institution receiving the grant.

10 Postsecondary technical education authority (561-00-1000-0750)...\$19,045
 11 Tuition for technical education (561-00-1000-0120).....\$20,750,000

12 *Provided*, That, notwithstanding the provisions of any other statute, in
 13 addition to the other purposes for which expenditures may be made by the
 14 above agency from the tuition for technical education account of the state
 15 general fund for fiscal year 2018, expenditures shall be made by the above
 16 agency from the tuition for technical education account of the state general
 17 fund for fiscal year 2018 for the payment of technical education tuition for
 18 adult students who are enrolled in technical education classes while
 19 obtaining a GED using the Accelerating Opportunity program: *Provided*
 20 *further*, That, such expenditures shall be in an amount not less than
 21 \$500,000.

22 Incentive for technical education (561-00-1000-0110).....\$50,000

23 *Provided*, That, on July 1, 2017, notwithstanding the provisions of K.S.A.
 24 72-4489, and amendments thereto, or any other statute, the state board of
 25 regents shall grant an award in an amount equal to \$1,000 for each pupil
 26 graduating from a high school in a school district having obtained an
 27 industry-recognized credential either prior to graduation from high school
 28 or by December 31 immediately following graduation in an occupation
 29 that has been identified by the secretary of labor in consultation with the
 30 state board of regents and the state board of education as an occupation in
 31 highest need of additional skilled employees at the time the pupil entered
 32 the career technical education course or program in the school district:

33 *Provided further*, That, if the amount of moneys appropriated for the above
 34 agency for fiscal year 2018 is less than the amount of moneys to be
 35 awarded to such school districts, the state board of regents shall prorate the
 36 available moneys to such school districts accordingly.

37 \$15K degree program.....\$1,000,000

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

42 Osteopathic medical service scholarship

43 repayment fund (561-00-7216-6300).....No limit

1	KAN-ED services fee fund (561-00-2814-2814).....	No limit
2	Earned indirect costs fund – federal (561-00-3642-3600).....	No limit
3	Faculty of distinction program fund (561-00-7200-7050).....	No limit
4	Paul Douglas teacher scholarship	
5	fund – federal (561-00-3879-3950).....	No limit
6	GED credentials processing fees fund (561-00-2151-2100).....	No limit
7	Tuition waiver gifts, grants and reimbursements	
8	fund (561-00-7230-7230).....	No limit
9	Adult basic education – federal fund (561-00-3042-3000).....	No limit
10	Truck driver training fund (561-00-2172-4900).....	No limit
11	Improving teacher quality grant federal fund (561-00-3526-3526).....	No limit
12	State scholarship discontinued attendance fund	
13	(561-00-7213-6100).....	No limit
14	Kansas ethnic minority fellowship program fund	
15	(561-00-7238-7600).....	No limit
16	Private postsecondary educational institution degree authorization	
17	expense reimbursement fee fund (561-00-2643-3300).....	No limit
18	Substance abuse education fund – federal (561-00-3805-4000).....	No limit
19	Nursing service scholarship program fund (561-00-7220-6800).....	No limit
20	Clearing fund (561-00-9029-9100).....	No limit
21	Conversion of materials and equipment fund	
22	561-00-2433-3200).....	No limit
23	Motorcycle safety fund (561-00-2366-2360).....	No limit
24	Financial aid services fee fund (561-00-2280-2800).....	No limit
25	<i>Provided</i> , That expenditures may be made from the financial aid services	
26	fee fund for operating expenditures directly or indirectly related to the	
27	operating costs associated with student financial assistance programs	
28	administered by the state board of regents: <i>Provided further</i> , That the chief	
29	executive officer of the state board of regents is hereby authorized to fix,	
30	charge and collect fees for the processing of applications and other	
31	activities related to student financial assistance programs administered by	
32	the state board of regents: <i>And provided further</i> , That such fees shall be	
33	fixed in order to recover all or a part of the direct and indirect operating	
34	expenses incurred for administering such programs: <i>And provided further</i> ,	
35	That all moneys received for such fees 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 financial aid services fee	
38	fund.	
39	Inservice education workshop fee fund (561-00-2266).....	No limit
40	Optometry education repayment fund (561-00-7203-7100).....	No limit
41	Teacher scholarship repayment fund (561-00-7205-7200).....	No limit
42	Nursing service scholarship repayment fund (561-00-7210-7400).....	No limit
43	Nurse educator service scholarship	

1	repayment fund (561-00-7231-7300).....	No limit
2	ROTC service scholarship repayment fund (561-00-7232-7232)....	No limit
3	Carl D. Perkins vocational and technical education – federal	
4	fund (561-00-3539-3539).....	No limit
5	College access challenge grant program (561-00-3880-3955).....	No limit
6	Kansas national guard educational assistance program	
7	repayment fund (561-00-7228-7000).....	No limit
8	Grants fund (561-00-2525-2500).....	No limit
9	Workforce development loan fund (561-00-7518-7900).....	No limit
10	Regents clearing fund (561-00-9052-9200).....	No limit
11	Private and out-of-state postsecondary educational institution	
12	fee fund (561-00-2614-2610).....	No limit
13	KanTRAIN federal fund (561-00-3578-3578).....	No limit
14	USAC E-rate program federal fund (561-00-3920-3920).....	No limit
15	WIA youth activities federal fund (561-00-3039).....	No limit
16	WIA adult set-aside federal fund (561-00-3270).....	No limit
17	WIA dislocated workers set-aside federal	
18	fund (561-00-3428).....	No limit
19	Temporary assistance for needy families	
20	federal fund (561-00-3323-3323).....	No limit
21	Workforce data quality initiative federal fund	
22	561-00-3237-3237).....	No limit
23	Postsecondary education performance-	
24	based incentives fund (561-00-2777-2777).....	\$125,000
25	Private donations, gifts, grants bequest fund (561-00-7262-7700) .	No limit
26	(c) During the fiscal year ending June 30, 2018, the chief executive	
27	officer of the state board of regents, with the approval of the director of the	
28	budget, may transfer any part of any item of appropriation in an account of	
29	the state general fund for the fiscal year ending June 30, 2018, to another	
30	item of appropriation in an account of the state general fund for fiscal year	
31	2018. The chief executive officer of the state board of regents shall certify	
32	each such transfer to the director of accounts and reports and shall transmit	
33	a copy of each such certification to the director of legislative research. As	
34	used in this subsection, "account": (1) Means the operating expenditures	
35	(including official hospitality) account of the state board of regents (561-	
36	00-1000-0103), the university of Kansas (682-00-1000-0023), the	
37	university of Kansas medical center (683-00-1000-0503), Kansas state	
38	university (367-00-1000-0003), Kansas state university veterinary medical	
39	center (368-00-1000-5003), Kansas state university extension systems and	
40	agriculture research programs (369-00-1000-1020) and (369-00-1000-	
41	1030), Wichita state university (715-00-1000-0003), Emporia state	
42	university (379-00-1000-0083), Pittsburg state university (385-00-1000-	
43	0063) and Fort Hays state university (246-00-1000-0013); and (2) includes	

1 each other account of the state general fund of the state board of regents.

2 (d) (1) In addition to the other purposes for which expenditures may
3 be made by any state educational institution from the moneys appropriated
4 from the state general fund or from any special revenue fund or funds for
5 fiscal year 2018 for such state educational institution as authorized by this
6 or other appropriation act of the 2017 regular session of the legislature,
7 expenditures may be made by such state educational institution from
8 moneys appropriated from the state general fund or from any special
9 revenue fund or funds for fiscal year 2018 for the purposes of capital
10 improvement projects making energy and other conservation
11 improvements: *Provided*, That such capital improvement projects are
12 hereby approved for such state educational institution for the purposes of
13 K.S.A. 74-8905(b), and amendments thereto, and the authorization of
14 issuance of one or more series of bonds by the Kansas development
15 finance authority in accordance with that statute from time to time during
16 fiscal year 2018: *Provided, however*, That no such bonds shall be issued
17 until the state board of regents has first advised and consulted on any such
18 project with the joint committee on state building construction: *Provided*
19 *further*, That the amount of the bond proceeds that may be utilized for any
20 such capital improvement project shall be subject to approval by the state
21 finance council acting on this matter which is hereby characterized as a
22 matter of legislative delegation and subject to the guidelines prescribed in
23 K.S.A. 75-3711c(c), and amendments thereto, except that such approval
24 also may be given while the legislature is in session: *And provided further*,
25 That, in addition to such project costs, any such amount of bond proceeds
26 may include costs of issuance, capitalized interest and any required
27 reserves for the payment of principal and interest on such bonds: *And*
28 *provided further*, That all moneys received from the issuance of any such
29 bonds shall be deposited and accounted for as prescribed by applicable
30 bond covenants: *And provided further*, That payments relating to principal
31 and interest on such bonds shall be subject to and dependent upon annual
32 appropriations therefor to the state educational institution for which the
33 bonds are issued: *And provided further*, That each energy conservation
34 capital improvement project for which bonds are issued for financing
35 under this subsection shall be designed and completed in order to have
36 cost savings sufficient to be equal to or greater than the cost of debt service
37 on such bonds: *And provided further*, That the state board of regents shall
38 prepare and submit a report to the committee on appropriations of the
39 house of representatives and the committee on ways and means of the
40 senate on the savings attributable to energy conservation capital
41 improvements for which bonds are issued for financing under this
42 subsection (d)(1) at the beginning of the 2018 regular session of the
43 legislature.

1 (2) As used in this subsection, "state educational institution" includes
2 each state educational institution as defined in K.S.A. 76-711, and
3 amendments thereto.

4 (e) There is appropriated for the above agency from the state
5 economic development initiatives fund for the fiscal year ending June 30,
6 2018, the following:

7 SEDIF – vocational education capital
8 outlay aid (561-00-1900-1950).....\$2,547,726

9 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
10 2017, in the SEDIF – vocational education capital outlay aid account is
11 hereby reappropriated for fiscal year 2018: *Provided further*, That
12 expenditures from the SEDIF – vocational education capital outlay aid
13 account for each grant of vocational education capital outlay aid shall be
14 matched by the postsecondary institution awarded such grant in an amount
15 which is equal to 50% of the grant.

16 SEDIF – technology innovation and
17 internship program (561-00-1900-1960).....\$179,284

18 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
19 2017, in the SEDIF – technology innovation and internship program
20 account is hereby reappropriated for fiscal year 2018.

21 SEDIF – EPSCOR (561-00-1900-1970).....\$993,265
22 Community and technical college competitive

23 grants (561-00-1900-1980).....\$500,000

24 *Provided*, That all moneys in the community and technical college
25 competitive grants account shall be for grants awarded to community and
26 technical colleges under a competitive grant program administered by the
27 secretary of commerce: *Provided further*, That all expenditures from such
28 account shall be for competitive grants to community and technical
29 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis,
30 from either the college or private industry partner, and that will develop
31 innovative programs with private companies needing specific job skills or
32 will meet other industry needs that cannot be addressed with current
33 funding streams.

34 Sec. 115.

35 STATE BOARD OF REGENTS

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
39 official hospitality) (561-00-1000-0103).....\$4,211,988

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: *Provided further*, That,
43 during fiscal year 2019, notwithstanding the provisions of any other

1 statute, in addition to the other purposes for which expenditures may be
 2 made from the operating expenditures (including official hospitality)
 3 account for fiscal year 2019 by the state board of regents as authorized by
 4 this or other appropriation act of the 2017 or 2018 regular session of the
 5 legislature, the state board of regents is hereby authorized to make
 6 expenditures from the operating expenditures (including official
 7 hospitality) account for fiscal year 2019 for attendance at an in-state
 8 meeting by members of the state board of regents for participation in
 9 matters of educational interest to the state of Kansas, upon approval of
 10 such attendance and participation by the state board of regents: *And*
 11 *provided further*, That each member of the state board of regents attending
 12 an in-state meeting so authorized shall be paid compensation, subsistence
 13 allowances, mileage and other expenses as provided in K.S.A. 75-3212,
 14 and amendments thereto, for members of the legislature: *And provided*
 15 *further*, That, during fiscal year 2019, notwithstanding the provisions of
 16 any other statute and in addition to the other purposes for which
 17 expenditures may be made from the operating expenditures (including
 18 official hospitality) account for fiscal year 2019 by the state board of
 19 regents as authorized by this or other appropriation act of the 2017 or 2018
 20 regular session of the legislature, the state board of regents is hereby
 21 authorized to make expenditures from the operating expenditures
 22 (including official hospitality) account for fiscal year 2019 for attendance
 23 at an out-of-state meeting by members of the state board of regents
 24 whenever under any provision of law such members of the state board of
 25 regents are authorized to attend the out-of-state meeting or whenever the
 26 state board of regents authorizes such members to attend the out-of-state
 27 meeting for participation in matters of educational interest to the state of
 28 Kansas: *And provided further*, That each member of the state board of
 29 regents attending an out-of-state meeting so authorized shall be paid
 30 compensation, subsistence allowances, mileage and other expenses as
 31 provided in K.S.A. 75-3212, and amendments thereto, for members of the
 32 legislature.

33 Midwest higher education commission (561-00-1000-0250).....\$91,200
 34 State scholarship program (561-00-1000-4300).....\$950,254

35 *Provided*, That any unencumbered balance in the state scholarship
 36 program account in excess of \$100 as of June 30, 2018, is hereby
 37 reappropriated for fiscal year 2019: *Provided further*, That expenditures
 38 may be made from the state scholarship program account for the state
 39 scholarship program under K.S.A. 72-6816, and amendments thereto, and
 40 for the Kansas distinguished scholarship program under K.S.A. 74-3278
 41 through 74-3283, and amendments thereto: *And provided further*, That, of
 42 the total amount appropriated in the state scholarship program account, the
 43 amount dedicated for the Kansas distinguished scholarship program shall

1 not exceed \$25,000.

2 Comprehensive grant program (561-00-1000-4500).....\$15,758,338

3 *Provided*, That any unencumbered balance in the comprehensive grant

4 program account in excess of \$100 as of June 30, 2018, is hereby

5 reappropriated for fiscal year 2019.

6 Ethnic minority scholarship program (561-00-1000-2410).....\$296,498

7 *Provided*, That any unencumbered balance in the ethnic minority

8 scholarship program account in excess of \$100 as of June 30, 2018, is

9 hereby reappropriated for fiscal year 2019.

10 Kansas work-study program (561-00-1000-2000).....\$496,813

11 *Provided*, That any unencumbered balance in the Kansas work-study

12 program account in excess of \$100 as of June 30, 2018, is hereby

13 reappropriated for fiscal year 2019: *Provided further*, That the state board

14 of regents is hereby authorized to transfer moneys from the Kansas work-

15 study program account to the Kansas career work-study program fund of

16 any institution under its jurisdiction participating in the Kansas work-study

17 program established by K.S.A. 74-3274 et seq., and amendments thereto:

18 *And provided further*, That all moneys transferred from this account to the

19 Kansas career work-study program fund of any such institution shall be

20 expended for and in accordance with the Kansas work-study program.

21 ROTC service scholarships (561-00-1000-4600).....\$165,335

22 *Provided*, That any unencumbered balance in the ROTC service

23 scholarships account in excess of \$100 as of June 30, 2018, is hereby

24 reappropriated for fiscal year 2019.

25 Military service scholarships (561-00-1000-1310).....\$460,314

26 *Provided*, That any unencumbered balance in the military service

27 scholarships account in excess of \$100 as of June 30, 2018, is hereby

28 reappropriated for fiscal year 2019: *Provided further*, That all expenditures

29 from the military service scholarships account shall be made for

30 scholarships awarded under the military service scholarship program act,

31 K.S.A. 2016 Supp. 74-32,227 through 74-32,232, and amendments

32 thereto.

33 Teachers scholarship program (561-00-1000-0800).....\$7,396,320

34 *Provided*, That any unencumbered balance in the teachers scholarship

35 program account in excess of \$100 as of June 30, 2018, is hereby

36 reappropriated for fiscal year 2019.

37 National guard educational assistance (561-00-1000-1300).....\$870,869

38 *Provided*, That any unencumbered balance in the national guard

39 educational assistance account in excess of \$100 as of June 30, 2018, is

40 hereby reappropriated for fiscal year 2019.

41 Career technical workforce grant (561-00-1000-2200).....\$114,075

42 *Provided*, That any unencumbered balance in the career technical

43 workforce grant account in excess of \$100 as of June 30, 2018, is hereby

1 reappropriated for fiscal year 2019.

2 Nursing student scholarship program (561-00-1000-4100).....\$217,255

3 *Provided*, That any unencumbered balance in the nursing student

4 scholarship program account in excess of \$100 as of June 30, 2018, is

5 hereby reappropriated for fiscal year 2019.

6 Optometry education program (561-00-1000-1100).....\$107,089

7 *Provided*, That any unencumbered balance in the optometry education

8 program account in excess of \$100 as of June 30, 2018, is hereby

9 reappropriated for fiscal year 2019.

10 Municipal university operating grant (561-00-1000-1010).....\$11,424,883

11 Adult basic education (561-00-1000-0900).....\$1,398,750

12 Postsecondary tiered technical education state aid

13 (561-00-1000-0760).....\$55,968,922

14 *Provided*, That if the amount of moneys appropriated for the above agency

15 for the fiscal year ending June 30, 2019, in the postsecondary tiered

16 technical education state aid account is greater than the amount of moneys

17 appropriated for the above agency for the fiscal year ending June 30, 2018,

18 in the postsecondary tiered technical education state aid account, then the

19 difference between the amount of moneys appropriated for the fiscal year

20 2019 and the amount of moneys appropriated for the above agency for the

21 fiscal year 2018 shall be distributed based on each eligible institution's

22 calculated gap, according to the postsecondary tiered technical education

23 state aid act, K.S.A. 2016 Supp. 71-1801 through 71-1810, and

24 amendments thereto, as determined by the state board of regents: *Provided*

25 *further*, That no eligible institution shall receive an amount of money from

26 the postsecondary tiered technical education state aid account in fiscal year

27 2019 that is less than the amount such eligible institution received from

28 such account in fiscal year 2018, unless the amount of moneys

29 appropriated for the above agency for fiscal year 2018 in the

30 postsecondary tiered technical education state aid account for fiscal year

31 2019 is less than the amount of moneys appropriated for the above agency

32 for fiscal year 2018 in the postsecondary tiered technical education state

33 aid account: *And provided further*, That if the amount of moneys

34 appropriated for the above agency for fiscal year 2019 is less than the

35 amount of moneys appropriated for the above agency for fiscal year 2018

36 in the postsecondary tiered technical education state aid account, then each

37 eligible institution shall receive an amount of moneys as determined by the

38 state board of regents.

39 Non-tiered course credit hour grant (561-00-1000-0550).....\$73,436,476

40 Technology equipment at community colleges and

41 Washburn university (561-00-1000-0500).....\$382,536

42 *Provided*, That the state board of regents is hereby authorized to make

43 expenditures from the technology equipment at community colleges and

1 Washburn university account for grants to community colleges and
 2 Washburn university pursuant to grant applications for the purchase of
 3 technology equipment, in accordance with guidelines established by the
 4 state board of regents.

5 Vocational education capital outlay aid (561-00-1000-0310).....\$68,722
 6 Tuition waivers (561-00-1000-1650).....\$64,657
 7 Nurse educator grant program (561-00-1000-4120).....\$118,126
 8 *Provided*, That any unencumbered balance in the nurse educator grant
 9 program account in excess of \$100 as of June 30, 2018, is hereby
 10 reappropriated for fiscal year 2019: *Provided further*, That all expenditures
 11 from the nurse educator grant program account shall be made for
 12 scholarships awarded under the nurse educator service scholarship
 13 program act.

14 Nursing faculty and supplies grant program
 15 (561-00-1000-4130).....\$1,715,705
 16 *Provided*, That any unencumbered balance in the nursing faculty and
 17 supplies grant program account in excess of \$100 as of June 30, 2018, is
 18 hereby reappropriated for fiscal year 2019: *Provided further*, That the state
 19 board of regents is hereby authorized to make grants to Kansas
 20 postsecondary educational institutions with accredited nursing programs
 21 from the nursing faculty and supplies grant program account for expansion
 22 of nursing faculty and consumable laboratory supplies: *And provided*
 23 *further*, That such grants shall be either need-based or competitive and
 24 shall be matched on the basis of \$1 from the nursing faculty and supplies
 25 grant program account for \$1 from the postsecondary educational
 26 institution receiving the grant.

27 Postsecondary technical education authority (561-00-1000-0750)...\$19,057
 28 Tuition for technical education (561-00-1000-0120).....\$20,750,000
 29 *Provided*, That, notwithstanding the provisions of any other statute, in
 30 addition to the other purposes for which expenditures may be made by the
 31 above agency from the tuition for technical education account of the state
 32 general fund for fiscal year 2019, expenditures shall be made by the above
 33 agency from the tuition for technical education account of the state general
 34 fund for fiscal year 2019 for the payment of technical education tuition for
 35 adult students who are enrolled in technical education classes while
 36 obtaining a GED using the Accelerating Opportunity program: *Provided*
 37 *further*, That, such expenditures shall be in an amount not less than
 38 \$500,000.

39 Incentive for technical education (561-00-1000-0110).....\$50,000
 40 *Provided*, That, on July 1, 2018, notwithstanding the provisions of K.S.A.
 41 72-4489, and amendments thereto, or any other statute, the state board of
 42 regents shall grant an award in an amount equal to \$1,000 for each pupil
 43 graduating from a high school in a school district having obtained an

1 industry-recognized credential either prior to graduation from high school
 2 or by December 31 immediately following graduation in an occupation
 3 that has been identified by the secretary of labor in consultation with the
 4 state board of regents and the state board of education as an occupation in
 5 highest need of additional skilled employees at the time the pupil entered
 6 the career technical education course or program in the school district:
 7 *Provided further*, That, if the amount of moneys appropriated for the above
 8 agency for fiscal year 2019 is less than the amount of moneys to be
 9 awarded to such school districts, the state board of regents shall prorate the
 10 available moneys to such school districts accordingly.

11 \$15K degree program.....\$1,000,000

12 (b) There is appropriated for the above agency from the following
 13 special revenue fund or funds for the fiscal year ending June 30, 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 Osteopathic medical service scholarship
- 17 repayment fund (561-00-7216-6300).....No limit
- 18 KAN-ED services fee fund (561-00-2814-2814).....No limit
- 19 Earned indirect costs fund – federal (561-00-3642-3600).....No limit
- 20 Faculty of distinction program fund (561-00-7200-7050).....No limit
- 21 Paul Douglas teacher scholarship
- 22 fund – federal (561-00-3879-3950).....No limit
- 23 GED credentials processing fees fund (561-00-2151-2100).....No limit
- 24 Tuition waiver gifts, grants and reimbursements
- 25 fund (561-00-7230-7230).....No limit
- 26 Adult basic education – federal fund (561-00-3042).....No limit
- 27 Truck driver training fund (561-00-2172-4900).....No limit
- 28 Improving teacher quality grant federal fund (561-00-3526-3526)..No limit
- 29 State scholarship discontinued attendance fund
- 30 (561-00-7213-6100).....No limit
- 31 Kansas ethnic minority fellowship program fund
- 32 (561-00-7238-7600).....No limit
- 33 Private postsecondary educational institution degree authorization
- 34 expense reimbursement fee fund (561-00-2643-3300).....No limit
- 35 Substance abuse education fund – federal (561-00-3805-4000).....No limit
- 36 Nursing service scholarship program fund (561-00-7220-6800).....No limit
- 37 Clearing fund (561-00-9029-9100).....No limit
- 38 Conversion of materials and equipment fund (561-00-2433-3200). No limit
- 39 Motorcycle safety fund (561-00-2366-2360).....No limit
- 40 Financial aid services fee fund (561-00-2280-2800).....No limit

41 *Provided*, That expenditures directly or indirectly related to the operating
 42 costs associated with student financial assistance programs administered
 43 by the state board of regents: *Provided further*, That the chief executive

1 officer of the state board of regents is hereby authorized to fix, charge and
 2 collect fees for the processing of applications and other activities related to
 3 student financial assistance programs administered by the state board of
 4 regents: *And provided further*, That such fees shall be fixed in order to
 5 recover all or a part of the direct and indirect operating expenses incurred
 6 for administering such programs: *And provided further*, That all moneys
 7 received for such fees shall be deposited in the state treasury in accordance
 8 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 9 be credited to the financial aid services fee fund.

10 Inservice education workshop fee fund (561-00-2266).....No limit
 11 Optometry education repayment fund (561-00-7203-7100).....No limit
 12 Teacher scholarship repayment fund (561-00-7205-7200).....No limit
 13 Nursing service scholarship repayment fund (561-00-7210-7400) .No limit
 14 Nurse educator service scholarship
 15 repayment fund (561-00-7231-7300).....No limit
 16 ROTC service scholarship repayment fund (561-00-7232-7232)....No limit
 17 Carl D. Perkins vocational and technical education – federal
 18 fund (561-00-3539-3539).....No limit
 19 College access challenge grant program (561-00-3880-3955).....No limit
 20 Kansas national guard educational assistance program
 21 repayment fund (561-00-7228-7000).....No limit
 22 Grants fund (561-00-2525-2500).....No limit
 23 Workforce development loan fund (561-00-7518-7900).....No limit
 24 Regents clearing fund (561-00-9052-9200).....No limit
 25 Private and out-of-state postsecondary educational institution
 26 fee fund (561-00-2614-2610).....No limit
 27 KanTRAIN federal fund (561-00-3578-3578).....No limit
 28 USAC E-rate program federal fund (561-00-3920-3920).....No limit
 29 WIA youth activities federal fund (561-00-3039).....No limit
 30 WIA adult set-aside federal fund (561-00-3270).....No limit
 31 WIA dislocated workers set-aside federal
 32 fund (561-00-3428).....No limit
 33 Temporary assistance for needy families
 34 federal fund (561-00-3323-3323).....No limit
 35 Workforce data quality initiative (561-00-3237-3237).....No limit
 36 Postsecondary education performance-
 37 based incentives fund (561-00-2777-2777).....\$125,000
 38 Private donations, gifts, grants bequest fund (561-00-7262-7700) .No limit
 39 (c) During the fiscal year ending June 30, 2019, the chief executive
 40 officer of the state board of regents, with the approval of the director of the
 41 budget, may transfer any part of any item of appropriation in an account of
 42 the state general fund for the fiscal year ending June 30, 2019, to another
 43 item of appropriation in an account of the state general fund for fiscal year

1 2019. The chief executive officer of the state board of regents shall certify
2 each such transfer to the director of accounts and reports and shall transmit
3 a copy of each such certification to the director of legislative research. As
4 used in this subsection, "account": (1) Means the operating expenditures
5 (including official hospitality) account of the state board of regents (561-
6 00-1000-0103), the university of Kansas (682-00-1000-0023), the
7 university of Kansas medical center (683-00-1000-0503), Kansas state
8 university (367-00-1000-0003), Kansas state university veterinary medical
9 center (368-00-1000-5003), Kansas state university extension systems and
10 agriculture research programs (369-00-1000-1020) and (369-00-1000-
11 1030), Wichita state university (715-00-1000-0003), Emporia state
12 university (379-00-1000-0083), Pittsburg state university (385-00-1000-
13 0063) and Fort Hays state university (246-00-1000-0013); and (2) includes
14 each other account of the state general fund of the state board of regents.

15 (d) (1) In addition to the other purposes for which expenditures may
16 be made by any state educational institution from the moneys appropriated
17 from the state general fund or from any special revenue fund or funds for
18 fiscal year 2019 for such state educational institution as authorized by this
19 or other appropriation act of the 2017 or 2018 regular session of the
20 legislature, expenditures may be made by such state educational institution
21 from moneys appropriated from the state general fund or from any special
22 revenue fund or funds for fiscal year 2019 for the purposes of capital
23 improvement projects making energy and other conservation
24 improvements: *Provided*, That such capital improvement projects are
25 hereby approved for such state educational institution for the purposes of
26 K.S.A. 74-8905(b), and amendments thereto, and the authorization of
27 issuance of one or more series of bonds by the Kansas development
28 finance authority in accordance with that statute from time to time during
29 fiscal year 2019: *Provided, however*, That no such bonds shall be issued
30 until the state board of regents has first advised and consulted on any such
31 project with the joint committee on state building construction: *Provided*
32 *further*, That the amount of the bond proceeds that may be utilized for any
33 such capital improvement project shall be subject to approval by the state
34 finance council acting on this matter which is hereby characterized as a
35 matter of legislative delegation and subject to the guidelines prescribed in
36 K.S.A. 75-3711(c), and amendments thereto, except that such approval
37 also may be given while the legislature is in session: *And provided further*,
38 That, in addition to such project costs, any such amount of bond proceeds
39 may include costs of issuance, capitalized interest and any required
40 reserves for the payment of principal and interest on such bonds: *And*
41 *provided further*, That all moneys received from the issuance of any such
42 bonds shall be deposited and accounted for as prescribed by applicable
43 bond covenants: *And provided further*, That payments relating to principal

1 and interest on such bonds shall be subject to and dependent upon annual
 2 appropriations therefor to the state educational institution for which the
 3 bonds are issued: *And provided further*, That each energy conservation
 4 capital improvement project for which bonds are issued for financing
 5 under this subsection shall be designed and completed in order to have
 6 cost savings sufficient to be equal to or greater than the cost of debt service
 7 on such bonds: *And provided further*, That the state board of regents shall
 8 prepare and submit a report to the committee on appropriations of the
 9 house of representatives and the committee on ways and means of the
 10 senate on the savings attributable to energy conservation capital
 11 improvements for which bonds are issued for financing under this
 12 subsection (d)(1) at the beginning of the 2019 regular session of the
 13 legislature.

14 (2) As used in this subsection, "state educational institution" includes
 15 each state educational institution as defined in K.S.A. 76-711, and
 16 amendments thereto.

17 (e) There is appropriated for the above agency from the state
 18 economic development initiatives fund for the fiscal year ending June 30,
 19 2019, the following:

20 SEDIF – vocational education capital
 21 outlay aid (561-00-1900-1950).....\$2,547,726

22 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 23 2018, in the SEDIF – vocational education capital outlay aid account is
 24 hereby reappropriated for fiscal year 2019: *Provided further*, That
 25 expenditures from the SEDIF – vocational education capital outlay aid
 26 account for each grant of vocational education capital outlay aid shall be
 27 matched by the postsecondary institution awarded such grant in an amount
 28 which is equal to 50% of the grant.

29 SEDIF – technology innovation and
 30 internship program (561-00-1900-1960).....\$179,284

31 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 32 2018, in the SEDIF – technology innovation and internship program
 33 account is hereby reappropriated for fiscal year 2019.

34 SEDIF – EPSCOR (561-00-1900-1970).....\$993,265

35 Community and technical college competitive
 36 grants (561-00-1900-1980).....\$500,000

37 *Provided*, That all moneys in the community and technical college
 38 competitive grants account shall be for grants awarded to community and
 39 technical colleges under a competitive grant program administered by the
 40 secretary of commerce: *Provided further*, That all expenditures from such
 41 account shall be for competitive grants to community and technical
 42 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis,
 43 from either the college or private industry partner, and that will develop

1 innovative programs with private companies needing specific job skills or
2 will meet other industry needs that cannot be addressed with current
3 funding streams.

4 Sec. 116.

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, 2018, the following:

8 Operating expenditures (521-00-1000-0603).....\$19,755,050

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 the operating
12 expenditures account for official hospitality shall not exceed \$2,000.

13 Operating expenditures – juvenile services

14 (521-00-1000-0103).....\$1,174,812

15 *Provided*, That any unencumbered balance in the operating expenditures –
16 juvenile services account in excess of \$100 as of June 30, 2017, is hereby
17 reappropriated for fiscal year 2018.

18 Evidence based juvenile program (521-00-1000-0050).....\$2,000,000

19 *Provided*, That any unencumbered balance in the evidence based juvenile
20 program account in excess of \$100 as of June 30, 2017, is hereby
21 reappropriated for fiscal year 2018.

22 Community corrections (521-00-1000-0220).....\$20,246,526

23 *Provided*, That any unencumbered balance in the community corrections
24 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
25 fiscal year 2018: *Provided, however*, That no expenditures may be made by
26 any county from any grant made to such county from the community
27 corrections account for either half of state fiscal year 2018 which supplant
28 any amount of local public or private funding of existing programs as
29 determined in accordance with rules and regulations adopted by the
30 secretary of corrections.

31 Local jail payments (521-00-1000-0510).....\$800,000

32 *Provided*, That any unencumbered balance in the local jail payments
33 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
34 fiscal year 2018: *Provided further*, That, notwithstanding the provisions of
35 K.S.A. 19-1930, and amendments thereto, payments by the department of
36 corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost
37 of maintenance of prisoners shall not exceed the per capita daily operating
38 cost, not including inmate programs, for the department of corrections.

39 Treatment and programs – offender programs

40 (521-00-1000-0151).....\$6,039,369

41 *Provided*, That any unencumbered balance in the treatment and programs –
42 offender programs account in excess of \$100 as of June 30, 2017, is
43 hereby reappropriated for fiscal year 2018.

1 Treatment and programs – medical and mental
 2 (521-00-1000-0152).....\$63,133,881
 3 *Provided*, That any unencumbered balance in the treatment and programs –
 4 medical and mental account in excess of \$100 as of June 30, 2017, is
 5 hereby reappropriated for fiscal year 2018.
 6 Treatment and programs – KUMC contract
 7 (521-00-1000-0154).....\$1,818,595
 8 *Provided*, That any unencumbered balance in the treatment and programs –
 9 KUMC contract account in excess of \$100 as of June 30, 2017, is hereby
 10 reappropriated for fiscal year 2018.
 11 Purchase of services (521-00-1000-0300).....\$14,900,000
 12 *Provided*, That any unencumbered balance in the purchase of services
 13 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 14 fiscal year 2018.
 15 Prevention and graduated sanctions
 16 community grants (521-00-1000-0221).....\$20,383,874
 17 *Provided*, That any unencumbered balance in the prevention and graduated
 18 sanctions community grants account in excess of \$100 as of June 30, 2017,
 19 is hereby reappropriated for fiscal year 2018: *Provided further*; That
 20 money awarded as grants from the prevention and graduated sanctions
 21 community grants account is not an entitlement to communities, but a
 22 grant that must meet conditions prescribed by the above agency for
 23 appropriate outcomes.
 24 Topeka correctional facility – facilities
 25 operations (660-00-1000-0303).....\$14,617,974
 26 *Provided*, That any unencumbered balance in the Topeka correctional
 27 facility – facilities operations account in excess of \$100 as of June 30,
 28 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*;
 29 That expenditures from the Topeka correctional facility – facilities
 30 operations account for official hospitality shall not exceed \$500.
 31 Hutchinson correctional facility – facilities
 32 operations (313-00-1000-0303).....\$30,360,001
 33 *Provided*, That any unencumbered balance in the Hutchinson 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 Hutchinson correctional facility – facilities
 37 operations account for official hospitality shall not exceed \$500.
 38 Lansing correctional facility – facilities
 39 operations (400-00-1000-0303).....\$39,981,047
 40 *Provided*, That any unencumbered balance in the Lansing 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 Lansing correctional facility – facilities

1 operations account for official hospitality shall not exceed \$500.
 2 Ellsworth correctional facility – facilities
 3 operations (177-00-1000-0303).....\$14,145,007
 4 *Provided*, That any unencumbered balance in the Ellsworth 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 Ellsworth correctional facility – facilities
 8 operations account for official hospitality shall not exceed \$500.
 9 Winfield correctional facility – facilities
 10 operations (712-00-1000-0303).....\$12,763,264
 11 *Provided*, That any unencumbered balance in the Winfield 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 Winfield correctional facility – facilities
 15 operations account for official hospitality shall not exceed \$500.
 16 Norton correctional facility – facilities
 17 operations (581-00-1000-0303).....\$15,253,051
 18 *Provided*, That any unencumbered balance in the Norton 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 Norton correctional facility – facilities
 22 operations account for official hospitality shall not exceed \$500.
 23 El Dorado correctional facility – facilities
 24 operations (195-00-1000-0303).....\$27,837,743
 25 *Provided*, That any unencumbered balance in the El Dorado 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 El Dorado correctional facility – facilities
 29 operations account for official hospitality shall not exceed \$500.
 30 Larned correctional mental health facility – facilities
 31 operations (408-00-1000-0303).....\$10,457,089
 32 *Provided*, That any unencumbered balance in the Larned correctional
 33 mental health facility – facilities operations account in excess of \$100 as
 34 of June 30, 2017, is hereby reappropriated for fiscal year 2018: *Provided,*
 35 *however*; That expenditures from the Larned correctional mental health
 36 facility – facilities operations account for official hospitality shall not
 37 exceed \$500.
 38 Kansas juvenile correctional complex – facilities
 39 operations (352-00-1000-0303).....\$22,725,438
 40 *Provided*, That any unencumbered balance in the Kansas juvenile
 41 correctional complex facility operations account in excess of \$100 as of
 42 June 30, 2017, is hereby reappropriated to the Kansas juvenile correctional
 43 complex – facilities operations account for fiscal year 2018: *Provided*,

1 *however*; That expenditures from the Kansas juvenile correctional complex
 2 – facilities operations account for official hospitality shall not exceed
 3 \$500: *Provided further*; That expenditures may be made from this account
 4 for educational services contracts which are hereby authorized to be
 5 negotiated and entered into by the above agency with unified school
 6 districts or other accredited educational services providers.

7 Facilities operations (521-00-1000-0303).....\$15,863,555
 8 *Provided*, That any unencumbered balance in the facilities operations
 9 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 10 fiscal year 2018.

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

- 16 Supervision fees fund (521-00-2116-2100).....No limit
- 17 Justice reinvestment technical assistance for state governments
- 18 project – federal fund (521-00-3758-3758).....No limit
- 19 Residential substance abuse treatment –
- 20 federal fund (521-00-3006-3101).....No limit
- 21 Department of corrections forensic psychologist
- 22 fund (521-00-2492-2492).....No limit
- 23 *Provided*, That expenditures may be made from the department of
- 24 corrections forensic psychologist fund for general health care contract
- 25 expenses.
- 26 Ed Byrne memorial justice assistance grants –
- 27 federal fund (521-00-3057).....No limit
- 28 Violence against women – federal fund (521-00-3214).....No limit
- 29 Sex offender management grant – federal
- 30 fund (521-00-3206-3206).....No limit
- 31 Department of corrections state asset forfeiture
- 32 fund (521-00-2460-2400).....No limit
- 33 Prisoner reentry intv demo – federal fund (521-00-3063).....No limit
- 34 Victims of crime act – federal fund (521-00-3260).....No limit
- 35 Correctional industries fund (522-00-6126-7300).....No limit

36 *Provided*, That expenditures may be made from the correctional industries
 37 fund for official hospitality.

- 38 Ed Byrne state and local law assistance –
- 39 federal fund (521-00-3213-3213).....No limit
- 40 Bulletproof vest partnership – federal fund (521-00-3216-3216)....No limit
- 41 Safeguard community grants – federal fund (521-00-3225).....No limit
- 42 Workforce investment act – federal fund (521-00-3237-3237).....No limit
- 43 Workplace and community transition training –

1	federal fund (521-00-3281-3281).....	No limit
2	USMS reimbursement – federal fund (521-00-3562-3562).....	No limit
3	Community awareness project – federal	
4	fund (521-00-3250-3250).....	No limit
5	Corrections training and staff development –	
6	federal fund (521-00-3413-3413).....	No limit
7	Second chance act – federal fund (521-00-3895-3895).....	No limit
8	Alcohol and drug abuse treatment fund (521-00-2339-2110).....	No limit
9	<i>Provided</i> , That expenditures may be made from the alcohol and drug abuse	
10	treatment fund for payments associated with providing treatment services	
11	to offenders who were driving under the influence of alcohol or drugs	
12	regardless of when the services were rendered.	
13	Juvenile delinquency prevention trust	
14	fund (521-00-7322-7000).....	No limit
15	State of Kansas – department of corrections inmate	
16	benefit fund (521-00-7950-5350).....	No limit
17	Department of corrections – alien incarceration grant fund –	
18	federal (521-00-3943-3800).....	No limit
19	Department of corrections – general fees	
20	fund (521-00-2427-2450).....	No limit
21	<i>Provided</i> , That expenditures may be made from the department of	
22	corrections – general fees fund for operating expenditures for training	
23	programs for correctional personnel, including official hospitality:	
24	<i>Provided further</i> , That the secretary of corrections is hereby authorized to	
25	fix, charge and collect fees for such programs: <i>And provided further</i> , That	
26	such fees shall be fixed in order to recover all or part of the operating	
27	expenses incurred for such training programs, including official	
28	hospitality: <i>And provided further</i> , That all fees received for such programs	
29	shall be deposited in the state treasury in accordance with the provisions of	
30	K.S.A. 75-4215, and amendments thereto, and shall be credited to the	
31	department of corrections – general fees fund.	
32	Topeka correctional facility – community development block	
33	grant – federal fund (660-00-3581-3100).....	No limit
34	Topeka correctional facility – bureau of prisons contract –	
35	federal fund (660-00-3582-3200).....	No limit
36	Topeka correctional facility – general fees	
37	fund (660-00-2090-2090).....	No limit
38	Hutchinson correctional facility – general	
39	fees fund (313-00-2051-2000).....	No limit
40	Lansing correctional facility – general fees	
41	fund (400-00-2040-2040).....	No limit
42	Ellsworth correctional facility – general fees	
43	fund (177-00-2227-2000).....	No limit

1	Winfield correctional facility – general fees	
2	fund (712-00-2237-2000).....	No limit
3	Norton correctional facility – general fees	
4	fund (581-00-2238-2000).....	No limit
5	El Dorado correctional facility – general fees	
6	fund (195-00-2252-2000).....	No limit
7	Larned correctional mental health facility –	
8	general fees fund (408-00-2145-2000).....	No limit
9	Community corrections supervision fund (521-00-2748-2748).....	No limit
10	Community corrections special revenue fund	
11	(521-00-2447-2447).....	No limit
12	Medical assistance program – federal fund (521-00-3414).....	No limit
13	Title IV-E fund (521-00-3337).....	No limit
14	Juvenile accountability incentive block grant –	
15	federal fund (521-00-3002).....	No limit
16	Juvenile justice delinquency prevention – federal	
17	fund (521-00-3351).....	No limit
18	Juvenile justice fee fund – central office (521-00-2257).....	No limit
19	Juvenile justice federal fund – Kansas juvenile correctional	
20	complex (352-00-3359-3100).....	No limit
21	Byrne grant – federal fund – Kansas juvenile correctional	
22	complex (352-00-3057-3057).....	No limit
23	Byrne grant – federal fund (521-00-3353-3200).....	No limit
24	Title V – delinquency prevention program – federal	
25	fund (521-00-3208).....	No limit
26	Title I program for neglected and delinquent children –	
27	federal fund (521-00-3009).....	No limit
28	Improving teacher quality state grants –	
29	federal fund (521-00-3526-3526).....	No limit
30	Kansas juvenile correctional complex – juvenile accountability	
31	block grant – federal fund (352-00-3002-3540).....	No limit
32	National school lunch program – federal fund –	
33	Kansas juvenile correctional complex (352-00-3530-3530).....	No limit
34	Kansas juvenile correctional complex fee fund	
35	(352-00-2321-2300).....	No limit
36	Kansas juvenile correctional complex – Title I neglected and	
37	delinquent children – federal fund (352-00-3009-3009).....	No limit
38	National school breakfast program – federal fund – Kansas	
39	juvenile correctional complex (352-00-3529-3529).....	No limit
40	Kansas juvenile correctional complex – gifts, grants, and	
41	donations fund (352-00-7016-7000).....	No limit
42	Dev/test/demo new prgs – Kansas juvenile correctional	
43	complex – federal fund (352-00-3207-3207).....	No limit

1 Kansas juvenile correctional complex – improvement
 2 fund (352-00-2481-2400).....No limit
 3 Comprehensive approach to sex offender management discretionary
 4 grant – Kansas juvenile correctional complex –
 5 federal fund (352-00-3206-3206).....No limit
 6 Kansas juvenile justice improvement
 7 fund (521-00-2205-2205).....No limit
 8 Juvenile alternatives to detention fund (521-00-2250).....No limit
 9 *Provided*, That notwithstanding the provisions of K.S.A. 79-4803, and
 10 amendments thereto, or any other statute, expenditures may be made by
 11 the above agency from the juvenile alternatives to detention fund for per
 12 diem payments to detention centers: *Provided, however*, That expenditures
 13 from the juvenile alternatives to detention fund for per diem payments to
 14 detention centers shall not exceed \$2,258,988.

15 (c) During the fiscal year ending June 30, 2018, the secretary of
 16 corrections, with the approval of the director of the budget, may transfer
 17 any part of any item of appropriation for the fiscal year ending June 30,
 18 2018, from the state general fund for the department of corrections or any
 19 correctional institution, correctional facility or juvenile facility under the
 20 general supervision and management of the secretary of corrections to
 21 another item of appropriation for fiscal year 2018 from the state general
 22 fund for the department of corrections or any correctional institution,
 23 correctional facility or juvenile facility under the general supervision and
 24 management of the secretary of corrections. The secretary of corrections
 25 shall certify each such transfer to the director of accounts and reports and
 26 shall transmit a copy of each such certification to the director of legislative
 27 research.

28 (d) Notwithstanding the provisions of K.S.A. 75-3731, and
 29 amendments thereto, or any other statute, the director of accounts and
 30 reports shall accept for payment from the secretary of corrections any duly
 31 authorized claim to be paid from the local jail payments account (521-00-
 32 1000-0510) of the state general fund during fiscal year 2018 for costs
 33 pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such
 34 claim is not submitted or processed for payment within the fiscal year in
 35 which the service is rendered and whether or not the services were
 36 rendered prior to the effective date of this act.

37 (e) Notwithstanding the provisions of K.S.A. 75-3731, and
 38 amendments thereto, or any other statute, the director of accounts and
 39 reports shall accept for payment from the director of Kansas correctional
 40 industries any duly authorized claim to be paid from the correctional
 41 industries fund (522-00-6126-7300) during fiscal year 2018 for operating
 42 or manufacturing costs even though such claim is not submitted or
 43 processed for payment within the fiscal year in which the service is

1 rendered and whether or not the services were rendered prior to the
2 effective date of this act. The director of Kansas correctional industries
3 shall provide to the director of the budget on or before September 15,
4 2017, a detailed accounting of all such payments made from the
5 correctional industries fund during fiscal year 2017.

6 (f) During the fiscal year ending June 30, 2018, the secretary of
7 corrections, with the approval of the director of the budget, may make
8 transfers from the correctional industries fund (522-00-6126-7300) to the
9 department of corrections – general fees fund (521-00-2427-2450). The
10 secretary of corrections shall certify each such transfer to the director of
11 accounts and reports and shall transmit a copy of each such certification to
12 the director of legislative research.

13 (g) During the fiscal year ending June 30, 2018, all expenditures
14 made by the department of corrections from the correctional industries
15 fund (522-00-6126-7300) shall be made on budget for all purposes of state
16 accounting and budgeting for the department of corrections.

17 (h) On October 1, 2017, or as soon thereafter as moneys are available,
18 notwithstanding the provisions of K.S.A. 79-4805, and amendments
19 thereto, or any other statute, the director of accounts and reports shall
20 transfer \$500,000 from the problem gambling and addictions grant fund
21 (039-00-2371-2371) of the Kansas department for aging and disability
22 services to the community corrections special revenue fund (521-00-2447-
23 2447) of the department of corrections.

24 (i) In addition to the other purposes for which expenditures may be
25 made by the department of corrections from the juvenile alternatives to
26 detention fund (521-00-2250) for fiscal year 2018, notwithstanding the
27 provisions of K.S.A. 79-4803, and amendments thereto, the department of
28 corrections is hereby authorized and directed to make expenditures from
29 the juvenile alternatives to detention fund for fiscal year 2018 for purchase
30 of services.

31 (j) Notwithstanding the provisions of K.S.A. 2016 Supp. 75-52,164,
32 and amendments thereto, or any other statute, during fiscal year 2018, the
33 director of accounts and reports shall transfer the amount certified
34 pursuant to K.S.A. 2016 Supp. 75-52,164(b), and amendments thereto,
35 from each account of the state general fund of a state agency that has been
36 determined by the secretary of corrections to be actual or projected cost
37 savings to the evidence based juvenile program account of the state
38 general fund of the department of corrections: *Provided*, That the secretary
39 of corrections shall transmit a copy of each such certification to the
40 director of legislative research.

41 Sec. 117.

42 DEPARTMENT OF CORRECTIONS

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

1 fund for the fiscal year ending June 30, 2019, the following:

2 Operating expenditures (521-00-1000-0603).....\$19,926,181

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: *Provided, however*; That expenditures from the operating

6 expenditures account for official hospitality shall not exceed \$2,000.

7 Operating expenditures – juvenile services (521-00-1000-0103)\$1,184,616

8 *Provided*, That any unencumbered balance in the operating expenditures –

9 juvenile services account in excess of \$100 as of June 30, 2018, is hereby

10 reappropriated for fiscal year 2019.

11 Evidence based juvenile program (521-00-1000-0050).....\$2,000,000

12 *Provided*, That any unencumbered balance in the evidence based juvenile

13 program account in excess of \$100 as of June 30, 2018, is hereby

14 reappropriated for fiscal year 2019.

15 Community corrections (521-00-1000-0220).....\$20,246,526

16 *Provided*, That any unencumbered balance in the community corrections

17 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for

18 fiscal year 2019: *Provided, however*; That no expenditures may be made by

19 any county from any grant made to such county from the community

20 corrections account for either half of state fiscal year 2019 which supplant

21 any amount of local public or private funding of existing programs as

22 determined in accordance with rules and regulations adopted by the

23 secretary of corrections.

24 Local jail payments (521-00-1000-0510).....\$800,000

25 *Provided*, That any unencumbered balance in the local jail payments

26 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for

27 fiscal year 2019: *Provided further*; That, notwithstanding the provisions of

28 K.S.A. 19-1930, and amendments thereto, payments by the department of

29 corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost

30 of maintenance of prisoners shall not exceed the per capita daily operating

31 cost, not including inmate programs, for the department of corrections.

32 Treatment and programs – offender programs (521-00-1000-0151)

33\$6,079,904

34 *Provided*, That any unencumbered balance in the treatment and programs –

35 offender programs account in excess of \$100 as of June 30, 2018, is

36 hereby reappropriated for fiscal year 2019.

37 Treatment and programs – medical and mental (521-00-1000-0152)

38\$67,626,350

39 *Provided*, That any unencumbered balance in the treatment and programs –

40 medical and mental account in excess of \$100 as of June 30, 2018, is

41 hereby reappropriated for fiscal year 2019.

42 Treatment and programs – KUMC contract

43 (521-00-1000-0154).....\$1,854,967

1 *Provided*, That any unencumbered balance in the treatment and programs –
2 KUMC contract account in excess of \$100 as of June 30, 2018, is hereby
3 reappropriated for fiscal year 2019.
4 Purchase of services (521-00-1000-0300).....\$14,900,000
5 *Provided*, That any unencumbered balance in the purchase of services
6 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
7 fiscal year 2019.
8 Prevention and graduated sanctions
9 community grants (521-00-1000-0221).....\$20,383,874
10 *Provided*, That any unencumbered balance in the prevention and graduated
11 sanctions community grants account in excess of \$100 as of June 30, 2018,
12 is hereby reappropriated for fiscal year 2019: *Provided further*, That
13 money awarded as grants from the prevention and graduated sanctions
14 community grants account is not an entitlement to communities, but a
15 grant that must meet conditions prescribed by the above agency for
16 appropriate outcomes.
17 Topeka correctional facility – facilities
18 operations (660-00-1000-0303).....\$14,718,341
19 *Provided*, That any unencumbered balance in the Topeka correctional
20 facility – facilities operations account in excess of \$100 as of June 30,
21 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;
22 That expenditures from the Topeka correctional facility – facilities
23 operations account for official hospitality shall not exceed \$500.
24 Hutchinson correctional facility – facilities
25 operations (313-00-1000-0303).....\$30,550,235
26 *Provided*, That any unencumbered balance in the Hutchinson correctional
27 facility – facilities operations account in excess of \$100 as of June 30,
28 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;
29 That expenditures from the Hutchinson correctional facility – facilities
30 operations account for official hospitality shall not exceed \$500.
31 Lansing correctional facility – facilities
32 operations (400-00-1000-0303).....\$40,245,220
33 *Provided*, That any unencumbered balance in the Lansing correctional
34 facility – facilities operations account in excess of \$100 as of June 30,
35 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;
36 That expenditures from the Lansing correctional facility – facilities
37 operations account for official hospitality shall not exceed \$500.
38 Ellsworth correctional facility – facilities
39 operations (177-00-1000-0303).....\$14,232,055
40 *Provided*, That any unencumbered balance in the Ellsworth correctional
41 facility – facilities operations account in excess of \$100 as of June 30,
42 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;
43 That expenditures from the Ellsworth correctional facility – facilities

1 operations account for official hospitality shall not exceed \$500.
 2 Winfield correctional facility – facilities
 3 operations (712-00-1000-0303).....\$12,848,001
 4 *Provided*, That any unencumbered balance in the Winfield correctional
 5 facility – facilities operations account in excess of \$100 as of June 30,
 6 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;
 7 That expenditures from the Winfield correctional facility – facilities
 8 operations account for official hospitality shall not exceed \$500.
 9 Norton correctional facility – facilities
 10 operations (581-00-1000-0303).....\$15,372,218
 11 *Provided*, That any unencumbered balance in the Norton correctional
 12 facility – facilities operations account in excess of \$100 as of June 30,
 13 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;
 14 That expenditures from the Norton correctional facility – facilities
 15 operations account for official hospitality shall not exceed \$500.
 16 El Dorado correctional facility – facilities
 17 operations (195-00-1000-0303).....\$28,036,534
 18 *Provided*, That any unencumbered balance in the El Dorado correctional
 19 facility – facilities operations account in excess of \$100 as of June 30,
 20 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;
 21 That expenditures from the El Dorado correctional facility – facilities
 22 operations account for official hospitality shall not exceed \$500.
 23 Larned correctional mental health facility – facilities
 24 operations (408-00-1000-0303).....\$10,529,024
 25 *Provided*, That any unencumbered balance in the Larned correctional
 26 mental health facility – facilities operations account in excess of \$100 as
 27 of June 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided,*
 28 *however*; That expenditures from the Larned correctional mental health
 29 facility – facilities operations account for official hospitality shall not
 30 exceed \$500.
 31 Kansas juvenile correctional complex – facilities
 32 operations (352-00-1000-0303).....\$22,853,733
 33 *Provided*, That any unencumbered balance in the Kansas juvenile
 34 correctional complex – facilities operations account in excess of \$100 as of
 35 June 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided,*
 36 *however*; That expenditures from the Kansas juvenile correctional complex
 37 – facilities operations account for official hospitality shall not exceed
 38 \$500: *Provided further*, That expenditures may be made from this account
 39 for educational services contracts which are hereby authorized to be
 40 negotiated and entered into by the above agency with unified school
 41 districts or other accredited educational services providers.
 42 Facilities operations (521-00-1000-0303).....\$15,863,555
 43 *Provided*, That any unencumbered balance in the facilities operations

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

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

8 Supervision fees fund (521-00-2116-2100).....No limit
 9 Justice reinvestment technical assistance for state governments
 10 project – federal fund (521-00-3758-3758).....No limit
 11 Residential substance abuse treatment –
 12 federal fund (521-00-3006-3101).....No limit
 13 Department of corrections forensic psychologist
 14 fund (521-00-2492-2492).....No limit
 15 *Provided*, That expenditures may be made from the department of
 16 corrections forensic psychologist fund for general health care contract
 17 expenses.
 18 Ed Byrne memorial justice assistance grants –
 19 federal fund (521-00-3057).....No limit
 20 Violence against women – federal fund (521-00-3214).....No limit
 21 Sex offender management grant – federal
 22 fund (521-00-3206-3206).....No limit
 23 Department of corrections state asset forfeiture
 24 fund (521-00-2460-2400).....No limit
 25 Prisoner reentry intv demo – federal fund (521-00-3063).....No limit
 26 Victims of crime act – federal fund (521-00-3260).....No limit
 27 Correctional industries fund (522-00-6126-7300).....No limit
 28 *Provided*, That expenditures may be made from the correctional industries
 29 fund for official hospitality.
 30 Ed Byrne state and local law assistance –
 31 federal fund (521-00-3213-3213).....No limit
 32 Bulletproof vest partnership – federal fund (521-00-3216-3216)....No limit
 33 Safeguard community grants – federal fund (521-00-3225).....No limit
 34 Workforce investment act – federal fund (521-00-3237-3237).....No limit
 35 Workplace and community transition training –
 36 federal fund (521-00-3281-3281).....No limit
 37 USMS reimbursement – federal fund (521-00-3562-3562).....No limit
 38 Community awareness project – federal
 39 fund (521-00-3250-3250).....No limit
 40 Corrections training and staff development –
 41 federal fund (521-00-3413-3413).....No limit
 42 Second chance act – federal fund (521-00-3895-3895).....No limit
 43 Alcohol and drug abuse treatment fund (521-00-2339-2110).....No limit

1	<i>Provided</i> , That expenditures may be made from the alcohol and drug abuse	
2	treatment fund for payments associated with providing treatment services	
3	to offenders who were driving under the influence of alcohol or drugs	
4	regardless of when the services were rendered.	
5	Juvenile delinquency prevention trust	
6	fund (521-00-7322-7000).....	No limit
7	State of Kansas – department of corrections inmate	
8	benefit fund (521-00-7950-5350).....	No limit
9	Department of corrections – alien incarceration grant fund –	
10	federal (521-00-3943-3800).....	No limit
11	Department of corrections – general fees	
12	fund (521-00-2427-2450).....	No limit
13	<i>Provided</i> , That expenditures may be made from the department of	
14	corrections – general fees fund for operating expenditures for training	
15	programs for correctional personnel, including official hospitality:	
16	<i>Provided further</i> , That the secretary of corrections is hereby authorized to	
17	fix, charge and collect fees for such programs: <i>And provided further</i> , That	
18	such fees shall be fixed in order to recover all or part of the operating	
19	expenses incurred for such training programs, including official	
20	hospitality: <i>And provided further</i> , That all fees received for such programs	
21	shall be deposited in the state treasury in accordance with the provisions of	
22	K.S.A. 75-4215, and amendments thereto, and shall be credited to the	
23	department of corrections – general fees fund.	
24	Topeka correctional facility – community development block	
25	grant – federal fund (660-00-3581-3100).....	No limit
26	Topeka correctional facility – bureau of prisons contract –	
27	federal fund (660-00-3582-3200).....	No limit
28	Topeka correctional facility – general fees	
29	fund (660-00-2090-2090).....	No limit
30	Hutchinson correctional facility – general	
31	fees fund (313-00-2051-2000).....	No limit
32	Lansing correctional facility – general fees	
33	fund (400-00-2040-2040).....	No limit
34	Ellsworth correctional facility – general fees	
35	fund (177-00-2227-2000).....	No limit
36	Winfield correctional facility – general fees	
37	fund (712-00-2237-2000).....	No limit
38	Norton correctional facility – general fees	
39	fund (581-00-2238-2000).....	No limit
40	El Dorado correctional facility – general fees	
41	fund (195-00-2252-2000).....	No limit
42	Larned correctional mental health facility –	
43	general fees fund (408-00-2145-2000).....	No limit

1	Community corrections supervision fund (521-00-2748-2748).....	No limit
2	Community corrections special revenue fund	
3	(521-00-2447-2447).....	No limit
4	Medical assistance program – federal fund (521-00-3414).....	No limit
5	Title IV-E fund (521-00-3337).....	No limit
6	Juvenile accountability incentive block grant –	
7	federal fund (521-00-3002).....	No limit
8	Juvenile justice delinquency prevention – federal	
9	fund (521-00-3351).....	No limit
10	Juvenile justice fee fund – central office (521-00-2257).....	No limit
11	Juvenile justice federal fund – Kansas juvenile correctional	
12	complex (352-00-3359-3100).....	No limit
13	Byrne grant – federal fund – Kansas juvenile correctional	
14	complex (352-00-3057-3057).....	No limit
15	Byrne grant – federal fund (521-00-3353-3200).....	No limit
16	Title V – delinquency prevention program – federal	
17	fund (521-00-3208).....	No limit
18	Title I program for neglected and delinquent children – federal	
19	fund (521-00-3009).....	No limit
20	Improving teacher quality state grants –	
21	federal fund (521-00-3526-3526).....	No limit
22	Kansas juvenile correctional complex – juvenile accountability	
23	block grant – federal fund (352-00-3002-3540).....	No limit
24	National school lunch program – federal fund –	
25	Kansas juvenile correctional complex (352-00-3530-3530).....	No limit
26	Kansas juvenile correctional complex fee fund	
27	(352-00-2321-2300).....	No limit
28	Kansas juvenile correctional complex – Title I neglected and	
29	delinquent children – federal fund (352-00-3009-3009).....	No limit
30	National school breakfast program – federal fund – Kansas	
31	juvenile correctional complex (352-00-3529-3529).....	No limit
32	Kansas juvenile correctional complex – gifts, grants, and	
33	donations fund (352-00-7016-7000).....	No limit
34	Dev/test/demo new prgs – Kansas juvenile correctional	
35	complex – federal fund (352-00-3207-3207).....	No limit
36	Kansas juvenile correctional complex – improvement	
37	fund (352-00-2481-2400).....	No limit
38	Comprehensive approach to sex offender management discretionary	
39	grant – Kansas juvenile correctional complex –	
40	federal fund (352-00-3206-3206).....	No limit
41	Kansas juvenile justice improvement	
42	fund (521-00-2205-2205).....	No limit
43	Juvenile alternatives to detention fund (521-00-2250).....	No limit

1 *Provided*, That notwithstanding the provisions of K.S.A. 79-4803, and
2 amendments thereto, or any other statute, expenditures may be made by
3 the above agency from the juvenile alternatives to detention fund for per
4 diem payments to detention centers: *Provided, however*; That expenditures
5 from the juvenile alternatives to detention fund for per diem payments to
6 detention centers shall not exceed \$2,258,988.

7 (c) During the fiscal year ending June 30, 2019, the secretary of
8 corrections, with the approval of the director of the budget, may transfer
9 any part of any item of appropriation for the fiscal year ending June 30,
10 2019, from the state general fund for the department of corrections or any
11 correctional institution, correctional facility or juvenile facility under the
12 general supervision and management of the secretary of corrections to
13 another item of appropriation for fiscal year 2019 from the state general
14 fund for the department of corrections or any correctional institution,
15 correctional facility or juvenile facility under the general supervision and
16 management of the secretary of corrections. The secretary of corrections
17 shall certify each such transfer to the director of accounts and reports and
18 shall transmit a copy of each such certification to the director of legislative
19 research.

20 (d) Notwithstanding the provisions of K.S.A. 75-3731, and
21 amendments thereto, or any other statute, the director of accounts and
22 reports shall accept for payment from the secretary of corrections any duly
23 authorized claim to be paid from the local jail payments account (521-00-
24 1000-0510) of the state general fund during fiscal year 2019 for costs
25 pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such
26 claim is not submitted or processed for payment within the fiscal year in
27 which the service is rendered and whether or not the services were
28 rendered prior to the effective date of this act.

29 (e) Notwithstanding the provisions of K.S.A. 75-3731, and
30 amendments thereto, or any other statute, the director of accounts and
31 reports shall accept for payment from the director of Kansas correctional
32 industries any duly authorized claim to be paid from the correctional
33 industries fund (522-00-6126-7300) during fiscal year 2019 for operating
34 or manufacturing costs even though such claim is not submitted or
35 processed for payment within the fiscal year in which the service is
36 rendered and whether or not the services were rendered prior to the
37 effective date of this act. The director of Kansas correctional industries
38 shall provide to the director of the budget on or before September 15,
39 2018, a detailed accounting of all such payments made from the
40 correctional industries fund during fiscal year 2018.

41 (f) During the fiscal year ending June 30, 2019, the secretary of
42 corrections, with the approval of the director of the budget, may make
43 transfers from the correctional industries fund (522-00-6126-7300) to the

1 department of corrections – general fees fund (521-00-2427-2450). The
2 secretary of corrections shall certify each such transfer to the director of
3 accounts and reports and shall transmit a copy of each such certification to
4 the director of legislative research.

5 (g) During the fiscal year ending June 30, 2019, all expenditures
6 made by the department of corrections from the correctional industries
7 fund (522-00-6126-7300) shall be made on budget for all purposes of state
8 accounting and budgeting for the department of corrections.

9 (h) On October 1, 2018, or as soon thereafter as moneys are available,
10 notwithstanding the provisions of K.S.A. 79-4805, and amendments
11 thereto, or any other statute, the director of accounts and reports shall
12 transfer \$500,000 from the problem gambling and addictions grant fund
13 (039-00-2371-2371) of the Kansas department for aging and disability
14 services to the community corrections special revenue fund (521-00-2447-
15 2447) of the department of corrections.

16 (i) In addition to the other purposes for which expenditures may be
17 made by the department of corrections from the juvenile alternatives to
18 detention fund (521-00-2250) for fiscal year 2019, notwithstanding the
19 provisions of K.S.A. 79-4803, and amendments thereto, the department of
20 corrections is hereby authorized and directed to make expenditures from
21 the juvenile alternatives to detention fund for fiscal year 2019 for purchase
22 of services.

23 (j) Notwithstanding the provisions of K.S.A. 2016 Supp. 75-52,164,
24 and amendments thereto, or any other statute, during fiscal year 2019, the
25 director of accounts and reports shall transfer the amount certified
26 pursuant to K.S.A. 2016 Supp. 75-52,164(b), and amendments thereto,
27 from each account of the state general fund of a state agency that has been
28 determined by the secretary of corrections to be actual or projected cost
29 savings to the evidence based juvenile program account of the state
30 general fund of the department of corrections: *Provided*, That the secretary
31 of corrections shall transmit a copy of each such certification to the
32 director of legislative research.

33 Sec. 118.

34 ADJUTANT GENERAL

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 (034-00-1000-0053).....\$5,109,148
- 38 *Provided*, That any unencumbered balance in the operating expenditures
- 39 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
- 40 fiscal year 2018: *Provided, however*; That expenditures from this account
- 41 for official hospitality shall not exceed \$1,250.
- 42 Incident management team (034-00-1000-0105).....\$15,554
- 43 *Provided*, That any unencumbered balance in the incident management

1 team account in excess of \$100 as of June 30, 2017, is hereby
2 reappropriated for fiscal year 2018.

3 Civil air patrol – operating expenditures (034-00-1000-0103).....\$40,473
4 Disaster relief (034-00-1000-0200).....\$500,000
5 *Provided*, That any unencumbered balance in the disaster relief account in
6 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year
7 2018.

8 Military activation payments (034-00-1000-0300).....\$6,000
9 *Provided*, That any unencumbered balance in the military activation
10 payments account in excess of \$100 as of June 30, 2017, is hereby
11 reappropriated for fiscal year 2018: *Provided further*, That all expenditures
12 from the military activation payments account shall be for military
13 activation payments authorized by and subject to the provisions of K.S.A.
14 2016 Supp. 75-3228, and amendments thereto.

15 Kansas military emergency relief (034-00-1000-0400).....\$9,881
16 *Provided*, That expenditures may be made from the Kansas military
17 emergency relief account for grants and interest-free loans, which are
18 hereby authorized to be entered into by the adjutant general with
19 repayment provisions and other terms and conditions including eligibility
20 as may be prescribed by the adjutant general therefor, to members and
21 families of the Kansas army and air national guard and members and
22 families of the reserve forces of the United States of America who are
23 Kansas residents, during the period preceding, during and after
24 mobilization to provide assistance to eligible family members
25 experiencing financial emergencies: *Provided further*, That such assistance
26 may include, but shall not be limited to, medical, funeral, emergency
27 travel, rent, utilities, child care, food expenses and other unanticipated
28 emergencies: *And provided further*, That any moneys received by the
29 adjutant general in repayment of any grants or interest-free loans made
30 from the Kansas military emergency relief account 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 Kansas military
33 emergency relief account.

34 Calibrators decommission and replacement (034-00-1000).....\$315,518
35 Environmental clean-up projects (034-00-1000).....\$397,703
36 Any unencumbered balance in excess of \$100 as of June 30, 2017, in each
37 of the following accounts is hereby reappropriated for fiscal year 2018:
38 Force protection.

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	General fees fund (034-00-2102).....	No limit
2	<i>Provided</i> , That the adjutant general is hereby authorized to fix, charge and	
3	collect fees agreed upon in memorandums of understanding with other	
4	state agencies, local government agencies, for-profit organizations and not-	
5	for-profit organizations: <i>Provided further</i> , That such fees shall be fixed in	
6	order to recover all or part of the expenses incurred under the provisions of	
7	the memorandums of understanding with other state agencies, local	
8	government agencies, for-profit organizations and not-for-profit	
9	organizations: <i>And provided further</i> , That all fees received pursuant to such	
10	memorandums of understanding shall be deposited in the state treasury in	
11	accordance with the provisions of K.S.A.75-4215, and amendments	
12	thereto, and shall be credited to the general fees fund.	
13	Office of emergency communications fund (034-00-2496-2496)....	No limit
14	<i>Provided</i> , That the adjutant general is hereby authorized to fix, charge and	
15	collect fees for recovery of costs associated with the use of the above	
16	agency's communication equipment by other state agencies, local	
17	government agencies, for-profit organizations and not-for-profit	
18	organizations: <i>Provided further</i> , That such fees shall be fixed in order to	
19	recover all or part of the expenses incurred in providing for the use of the	
20	above agency's communication equipment by other state agencies, local	
21	government agencies, for-profit organizations and not-for-profit	
22	organizations: <i>And provided further</i> , That all fees received for use of the	
23	above agency's communication equipment by other state agencies, local	
24	government agencies, for-profit organizations or not-for-profit	
25	organizations shall be deposited in the state treasury in accordance with	
26	the provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
27	credited to the office of emergency communications fund.	
28	Conversion of materials and equipment fund –	
29	military division (034-00-2400-2030).....	No limit
30	Adjutant general expense fund (034-00-2357).....	No limit
31	State asset forfeiture fund (034-00-2498-2498).....	No limit
32	State emergency fund (034-00-2437).....	No limit
33	State emergency fund weather disasters	
34	5/4/2007 (034-00-2441).....	No limit
35	State emergency fund weather disasters 12/06,	
36	7/07 (034-00-2445).....	No limit
37	Disaster grants – public assistance federal	
38	fund (034-00-3005).....	No limit
39	National guard military operations/maintenance	
40	federal fund (034-00-3055-3300).....	No limit
41	Econ adjustment/military installation federal	
42	fund (034-00-3196-3196).....	No limit
43	Disaster assistance to individual/household	

1 federal fund (034-00-3405-3405).....No limit
 2 Interoperability communication equipment
 3 fund (034-00-3449-3449).....No limit
 4 Pre-disaster mitigation – federal fund (034-00-3268-3269).....No limit
 5 State homeland security program federal
 6 fund (034-00-3629-3629).....No limit
 7 Nuclear safety emergency management
 8 fee fund (034-00-2081-2200).....No limit
 9 *Provided*, That, notwithstanding the provisions of any other statute, the
 10 adjutant general may make transfers of moneys from the nuclear safety
 11 emergency management fee fund to other state agencies for fiscal year
 12 2018 pursuant to agreements which are hereby authorized to be entered
 13 into by the adjutant general with other state agencies to provide
 14 appropriate emergency management plans to administer the Kansas
 15 nuclear safety emergency management act, K.S.A. 48-940 et seq., and
 16 amendments thereto.
 17 Military fees fund – federal (034-00-2152).....No limit
 18 *Provided*, That all moneys received by the adjutant general from the
 19 federal government for reimbursement for expenditures made under
 20 agreements with the federal government 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 military fees fund –
 23 federal.
 24 Armories and units general fees fund (034-00-2171-2010).....No limit
 25 Emergency systems for advanced registration for volunteer
 26 health professionals – federal fund (034-00-3748-3748).....No limit
 27 Civil air patrol – grants and contributions –
 28 federal fund (034-00-7315-7000).....No limit
 29 Emergency management performance grant –
 30 federal fund (034-00-3342-3342).....No limit
 31 NG – federal forfeiture fund (034-00-2184-2100).....No limit
 32 Inaugural expense fund (034-00-2003-2300).....No limit
 33 Kansas military emergency relief fund (034-00-2658-2650).....No limit
 34 *Provided*, That expenditures may be made from the Kansas military
 35 emergency relief fund for grants and interest-free loans, which are hereby
 36 authorized to be entered into by the adjutant general with repayment
 37 provisions and other terms and conditions including eligibility as may be
 38 prescribed by the adjutant general therefor, to members and families of the
 39 Kansas army and air national guard and members and families of the
 40 reserve forces of the United States of America who are Kansas residents,
 41 during the period preceding, during and after mobilization to provide
 42 assistance to eligible family members experiencing financial emergencies:
 43 *Provided further*, That such assistance may include, but shall not be limited

1 to, medical, funeral, emergency travel, rent, utilities, child care, food
 2 expenses and other unanticipated emergencies: *And provided further*, That
 3 any moneys received by the adjutant general in repayment of any grants or
 4 interest-free loans made from the Kansas military emergency relief fund
 5 shall be deposited in the state treasury in accordance with the provisions of
 6 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 7 Kansas military emergency relief fund.

8 Emergency management assistance compact federal fund
 9 (034-00-3609-3605).....No limit

10 Public safety interoperable communications grant program
 11 federal fund (034-00-3340-3340).....No limit

12 Military construction national guard federal
 13 fund (034-00-3192-3192).....No limit

14 National guard civilian youth opportunities
 15 federal fund (034-00-3193-3193).....No limit

16 Hazard mitigation grant federal fund (034-00-3019).....No limit

17 Citizen corps federal fund (034-00-3341-3341).....No limit

18 Law enforcement terrorism prevention program
 19 federal fund (034-00-3613-3600).....No limit

20 Safe and drug-free schools and communities national
 21 programs federal fund (034-00-3569-3569).....No limit

22 National guard museum assistance fund (034-00-8306-8300).....No limit

23 *Provided*, That all expenditures from the national guard museum
 24 assistance fund shall be made for an expansion of the 35th infantry division
 25 museum and education center facility.

26 Great plains joint regional training center fee
 27 fund (034-00-2688-2688).....No limit

28 *Provided*, That expenditures may be made from the great plains joint
 29 regional training center fee fund for use of the great plains joint regional
 30 training center by other state agencies, local government agencies, for-
 31 profit organizations and not-for-profit organizations: *Provided further*,
 32 That the adjutant general is hereby authorized to fix, charge and collect
 33 fees for recovery of costs associated with the use of the great plains joint
 34 regional training center by other state agencies, local government agencies,
 35 for-profit organizations and not-for-profit organizations: *And provided*
 36 *further*, That such fees shall be fixed in order to recover all or part of the
 37 expenses incurred in providing for the use of the great plains joint regional
 38 training center by other state agencies, local government agencies, for-
 39 profit organizations and not-for-profit organizations: *And provided further*,
 40 That all fees received for use of the great plains joint regional training
 41 center by other state agencies, local government agencies, for-profit
 42 organizations or not-for-profit organizations 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 great plains joint regional
2 training center fee fund.

3 State and local implementation grant program –
4 federal fund (034-00-3576-3576).....No limit

5 Military honors funeral fund (034-00-2789-2789).....No limit

6 *Provided*, That the adjutant general is hereby authorized to accept gifts and
7 donations of money during fiscal year 2018 for military funeral honors or
8 purposes related thereto: *Provided further*; That such gifts and donations of
9 money 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 military honors funeral fund.

12 Fire management assistance grant –
13 federal fund (034-00-3320-3320).....No limit

14 (c) In addition to the other purposes for which expenditures may be
15 made by the adjutant general from moneys appropriated from the state
16 general fund or from any special revenue fund or funds for fiscal year
17 2018 and from which expenditures may be made for salaries and wages, as
18 authorized by this or other appropriation act of the 2017 regular session of
19 the legislature, expenditures may be made by the adjutant general from
20 such moneys appropriated from the state general fund or from any special
21 revenue fund or funds for fiscal year 2018, notwithstanding the provisions
22 of K.S.A. 48-205, and amendments thereto, or any other statute, in
23 addition to other positions within the adjutant general's department in the
24 unclassified service as prescribed by law for additional positions in the
25 unclassified service under the Kansas civil service act: *Provided*, That,
26 notwithstanding the provisions of K.S.A. 75-2935, and amendments
27 thereto, or any other statute, the adjutant general may appoint a deputy
28 adjutant general, who shall have no military command authority, and who
29 may be a civilian and shall have served at least five years as a
30 commissioned officer with the Kansas national guard, who will perform
31 such duties as the adjutant general shall assign, and who will serve in the
32 unclassified service under the Kansas civil service act: *Provided further*;
33 That the position of such deputy adjutant general in the unclassified
34 service under the Kansas civil service act shall be established by the
35 adjutant general within the position limitation established for the adjutant
36 general on the number of full-time and regular part-time positions equated
37 to full-time, excluding seasonal and temporary positions, paid from
38 appropriations for fiscal year 2018 made by this or other appropriation act
39 of the 2017 regular session of the legislature.

40 (d) On July 1, 2017, or as soon thereafter as moneys are available, the
41 director of accounts and reports shall transfer \$200,000 from the state
42 highway fund of the department of transportation to the office of
43 emergency communications fund (034-00-2496-2496) of the adjutant

1 general.

2 (e) During the fiscal year ending June 30, 2018, the adjutant general,
3 with the approval of the director of the budget, may transfer any part of
4 any item of appropriation for fiscal year 2018, from the state general fund
5 for the adjutant general to another item of appropriation for fiscal year
6 2018 from the state general fund for the adjutant general: *Provided*, That
7 the adjutant general 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 Sec. 119.

11 ADJUTANT GENERAL

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

14 Operating expenditures (034-00-1000-0053).....\$5,127,363

15 *Provided*, That any unencumbered balance in the operating expenditures
16 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
17 fiscal year 2019: *Provided, however*; That expenditures from this account
18 for official hospitality shall not exceed \$1,250.

19 Incident management team (034-00-1000-0105).....\$15,554

20 *Provided*, That any unencumbered balance in the incident management
21 team account in excess of \$100 as of June 30, 2018, is hereby
22 reappropriated for fiscal year 2019.

23 Civil air patrol – operating expenditures (034-00-1000-0103).....\$40,609

24 Disaster relief (034-00-1000-0200).....\$500,000

25 *Provided*, That any unencumbered balance in the disaster relief account in
26 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year
27 2019.

28 Military activation payments (034-00-1000-0300).....\$6,000

29 *Provided*, That any unencumbered balance in the military activation
30 payments account in excess of \$100 as of June 30, 2018, is hereby
31 reappropriated for fiscal year 2019: *Provided further*; That all expenditures
32 from the military activation payments account shall be for military
33 activation payments authorized by and subject to the provisions of K.S.A.
34 2016 Supp. 75-3228, and amendments thereto.

35 Kansas military emergency relief (034-00-1000-0400).....\$9,881

36 *Provided*, That expenditures may be made from the Kansas military
37 emergency relief account for grants and interest-free loans, which are
38 hereby authorized to be entered into by the adjutant general with
39 repayment provisions and other terms and conditions including eligibility
40 as may be prescribed by the adjutant general therefor, to members and
41 families of the Kansas army and air national guard and members and
42 families of the reserve forces of the United States of America who are
43 Kansas residents, during the period preceding, during and after

1 mobilization to provide assistance to eligible family members
 2 experiencing financial emergencies: *Provided further*, That such assistance
 3 may include, but shall not be limited to, medical, funeral, emergency
 4 travel, rent, utilities, child care, food expenses and other unanticipated
 5 emergencies: *And provided further*, That any moneys received by the
 6 adjutant general in repayment of any grants or interest-free loans made
 7 from the Kansas military emergency relief account 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 Kansas military
 10 emergency relief account.

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 Force protection, calibrators decommission and replacement,
 14 environmental clean-up projects.

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 General fees fund (034-00-2102)No limit

21 *Provided*, That the adjutant general is hereby authorized to fix, charge and
 22 collect fees agreed upon in memorandums of understanding with other
 23 state agencies, local government agencies, for-profit organizations and not-
 24 for-profit organizations: *Provided further*, That such fees shall be fixed in
 25 order to recover all or part of the expenses incurred under the provisions of
 26 the memorandums of understanding with other state agencies, local
 27 government agencies, for-profit organizations and not-for-profit
 28 organizations: *And provided further*, That all fees received pursuant to such
 29 memorandums of understanding shall be deposited in the state treasury in
 30 accordance with the provisions of K.S.A.75-4215, and amendments
 31 thereto, and shall be credited to the general fees fund.

32 Office of emergency communications fund (034-00-2496-2496) ...No limit

33 *Provided*, That the adjutant general is hereby authorized to fix, charge and
 34 collect fees for recovery of costs associated with the use of the above
 35 agency's communication equipment by other state agencies, local
 36 government agencies, for-profit organizations and not-for-profit
 37 organizations: *Provided further*, That such fees shall be fixed in order to
 38 recover all or part of the expenses incurred in providing for the use of the
 39 above agency's communication equipment by other state agencies, local
 40 government agencies, for-profit organizations and not-for-profit
 41 organizations: *And provided further*, That all fees received for use of the
 42 above agency's communication equipment by other state agencies, local
 43 government agencies, for-profit organizations or not-for-profit

1	organizations 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 office of emergency communications fund.	
4	Conversion of materials and equipment fund –	
5	military division (034-00-2400-2030)	No limit
6	Adjutant general expense fund (034-00-2357).....	No limit
7	State asset forfeiture fund (034-00-2498-2498).....	No limit
8	State emergency fund (034-00-2437).....	No limit
9	State emergency fund weather disasters	
10	5/4/2007 (034-00-2441).....	No limit
11	State emergency fund weather disasters 12/06,	
12	7/07 (034-00-2445).....	No limit
13	Disaster grants – public assistance federal	
14	fund (034-00-3005).....	No limit
15	National guard military operations/maintenance	
16	federal fund (034-00-3055-3300).....	No limit
17	Econ adjustment/military installation federal	
18	fund (034-00-3196-3196).....	No limit
19	Disaster assistance to individual/household	
20	federal fund (034-00-3405-3405).....	No limit
21	Interoperability communication equipment	
22	fund (034-00-3449-3449).....	No limit
23	Pre-disaster mitigation – federal fund (034-00-3268-3269).....	No limit
24	State homeland security program federal	
25	fund (034-00-3629-3629).....	No limit
26	Nuclear safety emergency management	
27	fee fund (034-00-2081-2200).....	No limit
28	<i>Provided</i> , That, notwithstanding the provisions of any other statute, the	
29	adjutant general may make transfers of moneys from the nuclear safety	
30	emergency management fee fund to other state agencies for fiscal year	
31	2019 pursuant to agreements which are hereby authorized to be entered	
32	into by the adjutant general with other state agencies to provide	
33	appropriate emergency management plans to administer the Kansas	
34	nuclear safety emergency management act, K.S.A. 48-940 et seq., and	
35	amendments thereto.	
36	Military fees fund – federal (034-00-2152).....	No limit
37	<i>Provided</i> , That all moneys received by the adjutant general from the	
38	federal government for reimbursement for expenditures made under	
39	agreements with the federal government shall be deposited in the state	
40	treasury in accordance with the provisions of K.S.A. 75-4215, and	
41	amendments thereto, and shall be credited to the military fees fund –	
42	federal.	
43	Armories and units general fees fund (034-00-2171-2010).....	No limit

1	Emergency systems for advanced registration for volunteer	
2	health professionals – federal fund (034-00-3748-3748).....	No limit
3	Civil air patrol – grants and contributions –	
4	federal fund (034-00-7315-7000).....	No limit
5	Emergency management performance grant –	
6	federal fund (034-00-3342-3342).....	No limit
7	NG – federal forfeiture fund (034-00-2184-2100).....	No limit
8	Inaugural expense fund (034-00-2003-2300).....	No limit
9	Kansas military emergency relief fund (034-00-2658-2650).....	No limit
10	<i>Provided</i> , That expenditures may be made from the Kansas military	
11	emergency relief fund for grants and interest-free loans, which are hereby	
12	authorized to be entered into by the adjutant general with repayment	
13	provisions and other terms and conditions including eligibility as may be	
14	prescribed by the adjutant general therefor, to members and families of the	
15	Kansas army and air national guard and members and families of the	
16	reserve forces of the United States of America who are Kansas residents,	
17	during the period preceding, during and after mobilization to provide	
18	assistance to eligible family members experiencing financial emergencies:	
19	<i>Provided further</i> , That such assistance may include, but shall not be limited	
20	to, medical, funeral, emergency travel, rent, utilities, child care, food	
21	expenses and other unanticipated emergencies: <i>And provided further</i> , That	
22	any moneys received by the adjutant general in repayment of any grants or	
23	interest-free loans made from the Kansas military emergency relief fund	
24	shall be deposited in the state treasury in accordance with the provisions of	
25	K.S.A. 75-4215, and amendments thereto, and shall be credited to the	
26	Kansas military emergency relief fund.	
27	Emergency management assistance compact federal	
28	fund (034-00-3609-3605).....	No limit
29	Public safety interoperable communications grant program	
30	federal fund (034-00-3340-3340).....	No limit
31	Military construction national guard federal	
32	fund (034-00-3192-3192).....	No limit
33	National guard civilian youth opportunities	
34	federal fund (034-00-3193-3193).....	No limit
35	Hazard mitigation grant federal fund (034-00-3019).....	No limit
36	Citizen corps federal fund (034-00-3341-3341).....	No limit
37	Law enforcement terrorism prevention program	
38	federal fund (034-00-3613-3600).....	No limit
39	Safe and drug-free schools and communities national	
40	programs federal fund (034-00-3569-3569).....	No limit
41	National guard museum assistance fund (034-00-8306-8300).....	No limit
42	<i>Provided</i> , That all expenditures from the national guard museum	
43	assistance fund shall be made for an expansion of the 35 th infantry division	

1 museum and education center facility.

2 Great plains joint regional training center fee

3 fund (034-00-2688-2688).....No limit

4 *Provided*, That expenditures may be made from the great plains joint

5 regional training center fee fund for use of the great plains joint regional

6 training center by other state agencies, local government agencies, for-

7 profit organizations and not-for-profit organizations: *Provided further*,

8 That the adjutant general is hereby authorized to fix, charge and collect

9 fees for recovery of costs associated with the use of the great plains joint

10 regional training center by other state agencies, local government agencies,

11 for-profit organizations and not-for-profit organizations: *And provided*

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

13 expenses incurred in providing for the use of the great plains joint regional

14 training center by other state agencies, local government agencies, for-

15 profit organizations and not-for-profit organizations: *And provided further*,

16 That all fees received for use of the great plains joint regional training

17 center by other state agencies, local government agencies, for-profit

18 organizations or not-for-profit organizations 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 great plains joint regional

21 training center fee fund.

22 State and local implementation grant program –

23 federal fund (034-00-3576-3576).....No limit

24 Military honors funeral fund (034-00-2789-2789).....No limit

25 *Provided*, That the adjutant general is hereby authorized to accept gifts and

26 donations of money during fiscal year 2019 for military funeral honors or

27 purposes related thereto: *Provided further*, That such gifts and donations of

28 money 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 military honors funeral fund.

31 Fire management assistance grant –

32 federal fund (034-00-3320-3320).....No limit

33 (c) In addition to the other purposes for which expenditures may be

34 made by the adjutant general from moneys appropriated from the state

35 general fund or from any special revenue fund or funds for fiscal year

36 2019 and from which expenditures may be made for salaries and wages, as

37 authorized by this or other appropriation act of the 2017 or 2018 regular

38 session of the legislature, expenditures may be made by the adjutant

39 general from such moneys appropriated from the state general fund or

40 from any special revenue fund or funds for fiscal year 2019,

41 notwithstanding the provisions of K.S.A. 48-205, and amendments thereto,

42 or any other statute, in addition to other positions within the adjutant

43 general's department in the unclassified service as prescribed by law for

1 additional positions in the unclassified service under the Kansas civil
 2 service act: *Provided*, That, notwithstanding the provisions of K.S.A. 75-
 3 2935, and amendments thereto, or any other statute, the adjutant general
 4 may appoint a deputy adjutant general, who shall have no military
 5 command authority, and who may be a civilian and shall have served at
 6 least five years as a commissioned officer with the Kansas national guard,
 7 who will perform such duties as the adjutant general shall assign, and who
 8 will serve in the unclassified service under the Kansas civil service act:
 9 *Provided further*, That the position of such deputy adjutant general in the
 10 unclassified service under the Kansas civil service act shall be established
 11 by the adjutant general within the position limitation established for the
 12 adjutant general on the number of full-time and regular part-time positions
 13 equated to full-time, excluding seasonal and temporary positions, paid
 14 from appropriations for fiscal year 2019 made by this or other
 15 appropriation act of the 2017 or 2018 regular session of the legislature.

16 (d) On July 1, 2018, or as soon thereafter as moneys are available, the
 17 director of accounts and reports shall transfer \$200,000 from the state
 18 highway fund of the department of transportation to the office of
 19 emergency communications fund (034-00-2496-2496) of the adjutant
 20 general.

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

29 Sec. 120.

30 STATE FIRE MARSHAL

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

37 Fire marshal fee fund (234-00-2330-2000).....\$5,040,806

38 *Provided*, That expenditures from the fire marshal fee fund for official
 39 hospitality shall not exceed \$1,000.

40 Boiler inspection fee fund (234-00-2128-2128).....No limit

41 Gifts, grants and donations fund (234-00-7405-7400).....No limit

42 Intragovernmental service fund (234-00-6160-6000).....No limit

43 Explosives regulatory and training fund (234-00-2361-2361).....No limit

1 State fire marshal liquefied petroleum gas
 2 fee fund (234-00-2608-2600).....No limit
 3 Emergency response fund (234-00-2589).....No limit
 4 *Provided*, That expenditures may be made by the state fire marshal from
 5 the emergency response fund for fiscal year 2018 for the purposes of
 6 responding to specific incidences of emergencies related to hazardous
 7 materials or search and rescue incidents without prior approval of the state
 8 finance council: *Provided, however*, That expenditures from the emergency
 9 response fund during fiscal year 2018 for the purposes of responding to
 10 any specific incidence of an emergency related to hazardous materials or
 11 search and rescue incidents without prior approval by the state finance
 12 council shall not exceed \$25,000, except upon approval by the state
 13 finance council acting on this matter which is hereby characterized as a
 14 matter of legislative delegation and subject to the guidelines prescribed in
 15 K.S.A. 75-3711c(c), and amendments thereto, except that such approval
 16 also may be given while the legislature is in session.
 17 Fire safety standard and firefighter protection act enforcement
 18 fund (234-00-2694-2620).....No limit
 19 Cigarette fire safety standard and firefighter protection
 20 act fund (234-00-2696-2630).....No limit
 21 Non-fuel flammable or combustible liquid aboveground
 22 storage tank system fund (234-00-2626-2610).....No limit
 23 Homeland security grant – federal fund (234-00-3199).....No limit
 24 FFY12 HMEP grant – federal fund (234-00-3121-3121).....No limit
 25 Contract inspections fund (234-00-6122-6122).....No limit
 26 (b) 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 \$1,000,000 from the fire marshal fee fund (234-00-2330-
 29 2000) of the state fire marshal to the state general fund.
 30 (c) During the fiscal year ending June 30, 2018, notwithstanding the
 31 provisions of any other statute, the state fire marshal, with the approval of
 32 the director of the budget, may transfer funds from the fire marshal fee
 33 fund (234-00-2330-2000) to the emergency response fund (234-00-2589)
 34 of the state fire marshal. The state fire marshal shall certify each such
 35 transfer to the director of accounts and reports and shall transmit a copy of
 36 each such certification to the director of legislative research and the
 37 director of the budget: *Provided*, That the aggregate amount of such
 38 transfers for the fiscal year ending June 30, 2018, shall not exceed
 39 \$500,000.
 40 (d) During the fiscal year ending June 30, 2018, the director of the
 41 budget and the director of legislative research shall consult periodically
 42 and review the balance credited to and the estimated receipts to be credited
 43 to the fire marshal fee fund (234-00-2330-2000) during fiscal year 2018,

1 and, upon a finding by the director of the budget in consultation with the
2 director of legislative research that the total of the unencumbered balance
3 and estimated receipts to be credited to the fire marshal fee fund during
4 fiscal year 2018 are insufficient to fund the budgeted expenditures and
5 transfers from the fire marshal fee fund for fiscal year 2018 in accordance
6 with the provisions of appropriation acts, the director of the budget shall
7 certify such finding to the director of accounts and reports. Upon receipt of
8 any such certification, the director of accounts and reports shall transfer
9 the amount of moneys from the emergency response fund (234-00-2589)
10 to the fire marshal fee fund that is required, in accordance with the
11 certification by the director of the budget under this subsection, to fund the
12 budgeted expenditures and transfers from the fire marshal fee fund for the
13 remainder of fiscal year 2018 in accordance with the provisions of
14 appropriation acts, as specified by the director of the budget pursuant to
15 such certification.

16 (e) During the fiscal year ending June 30, 2018, the director of the
17 budget and the director of legislative research shall consult periodically
18 and review the balance credited to and the estimated receipts to be credited
19 to the fire marshal fee fund and any other resources available to the fire
20 marshal fee fund (234-00-2330-2000) during the fiscal year 2018, and,
21 upon a finding by the director of the budget in consultation with the
22 director of legislative research that the total of the unencumbered balance
23 and estimated receipts to be credited to the fire marshal fee fund during
24 fiscal year 2018 are insufficient to meet in full the estimated expenditures
25 for fiscal year 2018 as they become due to meet the financial obligations
26 imposed by law on the fire marshal fee fund as a result of a cash flow
27 shortfall, within the authorized budgeted expenditures in accordance with
28 the provisions of appropriation acts, the director of the budget is
29 authorized and directed to certify such finding to the director of accounts
30 and reports. Upon receipt of any such certification, the director of accounts
31 and reports shall transfer the amount of money specified in such
32 certification from the state general fund to the fire marshal fee fund in
33 order to maintain the cash flow of the fire marshal fee fund for such
34 purposes for fiscal year 2018: *Provided*, That the aggregate amount of
35 such transfers during fiscal year 2018 pursuant to this subsection shall not
36 exceed \$500,000. Within one year from the date of each such transfer to
37 the fire marshal fee fund pursuant to this subsection, the director of
38 accounts and reports shall transfer the amount equal to the amount
39 transferred from the state general fund to the fire marshal fee fund from
40 the fire marshal fee fund to the state general fund in accordance with a
41 certification for such purpose by the director of the budget. At the same
42 time as the director of the budget transmits any certification under this
43 subsection to the director of accounts and reports during fiscal year 2018,

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

3 Sec. 121.

4 STATE FIRE MARSHAL

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,
9 purchases of nationally recognized adopted codes for resale and federally
10 reimbursed overtime, shall not exceed the following:

11 Fire marshal fee fund (234-00-2330-2000).....\$5,000,214
12 *Provided*, That expenditures from the fire marshal fee fund for official
13 hospitality shall not exceed \$1,000.

14 Boiler inspection fee fund (234-00-2128-2128).....No limit

15 Gifts, grants and donations fund (234-00-7405-7400).....No limit

16 Intragovernmental service fund (234-00-6160-6000).....No limit

17 Explosives regulatory and training fund (234-00-2361-2361).....No limit

18 State fire marshal liquefied petroleum gas
19 fee fund (234-00-2608-2600).....No limit

20 Emergency response fund (234-00-2589).....No limit

21 *Provided*, That expenditures may be made by the state fire marshal from
22 the emergency response fund for fiscal year 2019 for the purposes of
23 responding to specific incidences of emergencies related to hazardous
24 materials or search and rescue incidents without prior approval of the state
25 finance council: *Provided, however*; That expenditures from the emergency
26 response fund during fiscal year 2019 for the purposes of responding to
27 any specific incidence of an emergency related to hazardous materials or
28 search and rescue incidents without prior approval by the state finance
29 council shall not exceed \$25,000, except upon approval by the state
30 finance council acting on this matter which is hereby characterized as a
31 matter of legislative delegation and subject to the guidelines prescribed in
32 K.S.A. 75-3711c(c), and amendments thereto, except that such approval
33 also may be given while the legislature is in session.

34 Fire safety standard and firefighter protection act enforcement
35 fund (234-00-2694-2620).....No limit

36 Cigarette fire safety standard and firefighter protection
37 act fund (234-00-2696-2630).....No limit

38 Non-fuel flammable or combustible liquid aboveground
39 storage tank system fund (234-00-2626-2610).....No limit

40 Homeland security grant – federal fund (234-00-3199).....No limit

41 FFY12 HMEP grant – federal fund (234-00-3121-3121).....No limit

42 Contract inspections fund (234-00-6122-6122).....No limit

43 (b) On July 1, 2018, and January 1, 2019, or as soon thereafter each

1 such date as moneys are available, the director of accounts and reports
2 shall transfer \$1,000,000 from the fire marshal fee fund (234-00-2330-
3 2000) of the state fire marshal to the state general fund.

4 (c) During the fiscal year ending June 30, 2019, notwithstanding the
5 provisions of any other statute, the state fire marshal, with the approval of
6 the director of the budget, may transfer funds from the fire marshal fee
7 fund (234-00-2330-2000) to the emergency response fund (234-00-2589)
8 of the state fire marshal. The state fire marshal shall certify each such
9 transfer to the director of accounts and reports and shall transmit a copy of
10 each such certification to the director of legislative research and the
11 director of the budget: *Provided*, That the aggregate amount of such
12 transfers for the fiscal year ending June 30, 2019, shall not exceed
13 \$500,000.

14 (d) During the fiscal year ending June 30, 2019, the director of the
15 budget and the director of legislative research shall consult periodically
16 and review the balance credited to and the estimated receipts to be credited
17 to the fire marshal fee fund (234-00-2330-2000) during fiscal year 2019,
18 and, upon a finding by the director of the budget in consultation with the
19 director of legislative research that the total of the unencumbered balance
20 and estimated receipts to be credited to the fire marshal fee fund during
21 fiscal year 2019 are insufficient to fund the budgeted expenditures and
22 transfers from the fire marshal fee fund for fiscal year 2019 in accordance
23 with the provisions of appropriation acts, the director of the budget shall
24 certify such finding to the director of accounts and reports. Upon receipt of
25 any such certification, the director of accounts and reports shall transfer
26 the amount of moneys from the emergency response fund (234-00-2589)
27 to the fire marshal fee fund that is required, in accordance with the
28 certification by the director of the budget under this subsection, to fund the
29 budgeted expenditures and transfers from the fire marshal fee fund for the
30 remainder of fiscal year 2019 in accordance with the provisions of
31 appropriation acts, as specified by the director of the budget pursuant to
32 such certification.

33 (e) During the fiscal year ending June 30, 2019, the director of the
34 budget and the director of legislative research shall consult periodically
35 and review the balance credited to and the estimated receipts to be credited
36 to the fire marshal fee fund (234-00-2330-2000) and any other resources
37 available to the fire marshal fee fund during the fiscal year 2019, and,
38 upon a finding by the director of the budget in consultation with the
39 director of legislative research that the total of the unencumbered balance
40 and estimated receipts to be credited to the fire marshal fee fund during
41 fiscal year 2019 are insufficient to meet in full the estimated expenditures
42 for fiscal year 2019 as they become due to meet the financial obligations
43 imposed by law on the fire marshal fee fund as a result of a cash flow

1 shortfall, within the authorized budgeted expenditures in accordance with
 2 the provisions of appropriation acts, the director of the budget is
 3 authorized and directed to certify such finding to the director of accounts
 4 and reports. Upon receipt of any such certification, the director of accounts
 5 and reports shall transfer the amount of money specified in such
 6 certification from the state general fund to the fire marshal fee fund in
 7 order to maintain the cash flow of the fire marshal fee fund for such
 8 purposes for fiscal year 2019: *Provided*, That the aggregate amount of
 9 such transfers during fiscal year 2019 pursuant to this subsection shall not
 10 exceed \$500,000. Within one year from the date of each such transfer to
 11 the fire marshal fee fund pursuant to this subsection, the director of
 12 accounts and reports shall transfer the amount equal to the amount
 13 transferred from the state general fund to the fire marshal fee fund from
 14 the fire marshal fee fund to the state general fund in accordance with a
 15 certification for such purpose by the director of the budget. At the same
 16 time as the director of the budget transmits any certification under this
 17 subsection to the director of accounts and reports during fiscal year 2019,
 18 the director of the budget shall transmit a copy of such certification to the
 19 director of legislative research.

20 Sec. 122.

21 KANSAS HIGHWAY PATROL

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

27 General fees fund (280-00-2179-2200).....No limit

28 *Provided*, That all moneys received from the sale of used equipment,
 29 recovery of and reimbursements for expenditures and any other source of
 30 revenue shall be deposited in the state treasury in accordance with the
 31 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 32 credited to the general fees fund, except as otherwise provided by law.

33 For patrol of Kansas turnpike fund (280-00-2514-2500).....No limit

34 *Provided*, That expenditures shall be made from the for patrol of Kansas
 35 turnpike fund for necessary moving expenses in accordance with K.S.A.
 36 75-3225, and amendments thereto.

37 Highway patrol motor vehicle fund (280-00-2317-2800).....No limit

38 State forfeiture fund – pending.....No limit

39 Kansas highway patrol state forfeiture fund (280-00-2413-2100).....No limit

40 *Provided*, That, notwithstanding the provisions of K.S.A. 60-4117, and
 41 amendments thereto, or any other statute, during the fiscal year ending
 42 June 30, 2018, expenditures may be made from the Kansas highway patrol
 43 state forfeiture fund for salaries and wages, and associated fringe benefits

- 1 of non-supervisory personnel.
- 2 Disaster grants – public assistance –
- 3 federal fund (280-00-3005-3005).....No limit
- 4 Edward Byrne memorial assistance grant – state and local
- 5 law enforcement – federal fund (280-00-3213-3213).....No limit
- 6 Bulletproof vest partner – federal fund (280-00-3216-3216).....No limit
- 7 Performance registration information system management –
- 8 federal fund (280-00-3239-3239).....No limit
- 9 Commercial vehicle information system network –
- 10 federal fund (280-00-3244-3244).....No limit
- 11 Highway planning and construction – federal
- 12 fund (280-00-3333-3333).....No limit
- 13 KHP federal forfeiture – federal fund (280-00-3545).....No limit
- 14 *Provided*, That expenditures may be made from the KHP federal forfeiture
- 15 – federal fund by the above agency for the capital improvement project or
- 16 projects for troop F headquarters.
- 17 High intensity drug trafficking areas – federal
- 18 fund (280-00-3615-3000).....No limit
- 19 Homeland security program – federal
- 20 fund (280-00-3629-3450).....No limit
- 21 Edward Byrne memorial justice assistance grant –
- 22 federal fund (280-00-3057).....No limit
- 23 Emergency ops cntr – federal fund (280-00-3808-3808).....No limit
- 24 State and community highway safety – federal
- 25 fund (280-00-3815-3815).....No limit
- 26 Gifts and donations fund (280-00-7331).....No limit
- 27 *Provided*, That expenditures from the gifts and donations fund for official
- 28 hospitality shall not exceed \$1,000.
- 29 Motor carrier safety assistance program
- 30 state fund (280-00-2208).....No limit
- 31 *Provided*, That expenditures shall be made from the motor carrier safety
- 32 assistance program state fund for necessary moving expenses in
- 33 accordance with K.S.A. 75-3225, and amendments thereto.
- 34 National motor carrier safety assistance program –
- 35 federal fund (280-00-3073).....No limit
- 36 *Provided*, That expenditures shall be made from the national motor carrier
- 37 safety assistance program – federal fund for necessary moving expenses in
- 38 accordance with K.S.A. 75-3225, and amendments thereto.
- 39 Aircraft fund – on budget (280-00-2368-2360).....No limit
- 40 Highway safety fund (280-00-2217-2250).....No limit
- 41 Capitol area security fund (280-00-6143-6100).....No limit
- 42 Vehicle identification number fee fund (280-00-2213).....No limit
- 43 Motor vehicle fuel and storeroom sales

- 1 fund (280-00-6155-6200).....No limit
2 *Provided*, That expenditures may be made from the motor vehicle fuel and
3 storeroom sales fund to acquire and sell commodities and to provide
4 services to local governments and other state agencies: *Provided further*;
5 That the superintendent of the Kansas highway patrol is hereby authorized
6 to fix, charge and collect fees for such commodities and services: *And*
7 *provided further*; That such fees shall be fixed in order to recover all or
8 part of the expenses incurred in acquiring or providing and selling such
9 commodities and services: *And provided further*; That all fees received for
10 such commodities and services shall be deposited in the state treasury in
11 accordance with the provisions of K.S.A. 75-4215, and amendments
12 thereto, and shall be credited to the motor vehicle fuel and storeroom sales
13 fund.
- 14 Kansas highway patrol operations fund (280-00-2034-1100)...\$51,910,145
15 *Provided*, That expenditures from the Kansas highway patrol operations
16 fund for official hospitality shall not exceed \$3,000: *Provided further*; That
17 expenditures may be made from the Kansas highway patrol operations
18 fund for the purchase of civilian clothing for members of the Kansas
19 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and
20 amendments thereto: *And provided further*; That the superintendent shall
21 make expenditures from the Kansas highway patrol operations fund for
22 necessary moving expenses in accordance with K.S.A. 75-3225, and
23 amendments thereto.
- 24 Highway patrol training center fund (280-00-2306).....No limit
25 *Provided*, That expenditures may be made from the highway patrol
26 training center fund for use of the highway patrol training center by other
27 state agencies, local government agencies and not-for-profit organizations:
28 *Provided further*; That the superintendent of the Kansas highway patrol is
29 hereby authorized to fix, charge and collect fees for recovery of costs
30 associated with use of the highway patrol training center by other state
31 agencies, local government agencies and not-for-profit organizations: *And*
32 *provided further*; That such fees shall be fixed in order to recover all or
33 part of the expenses incurred in providing for the use of the highway patrol
34 training center by other state or local government agencies: *And provided*
35 *further*; That all fees received for use of the highway patrol training center
36 by other state agencies, local government agencies or not-for-profit
37 organizations shall be deposited in the state treasury in accordance with
38 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
39 credited to the highway patrol training center fund.
- 40 Executive aircraft fund (280-00-6144-6120).....No limit
41 *Provided*, That expenditures may be made from the executive aircraft fund
42 to provide aircraft services to other state agencies and to purchase liability
43 and property damage insurance for state aircraft: *Provided further*; That the

1 superintendent of the highway patrol is hereby authorized to fix, charge
 2 and collect fees for such aircraft services to other state agencies: *And*
 3 *provided further*; That such fees shall be fixed in order to recover all or
 4 part of the operating expenses incurred in providing such services: *And*
 5 *provided further*; That all fees received for such services shall be deposited
 6 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
 7 and amendments thereto, and shall be credited to the executive aircraft
 8 fund.

9 1122 program clearing fund (280-00-7280).....No limit
 10 Kansas highway patrol staffing and training
 11 fund (280-00-2211-2211).....No limit

12 (b) On or before the 10th of each month during the fiscal year ending
 13 June 30, 2018, the director of accounts and reports shall transfer from the
 14 state general fund to the 1122 program clearing fund (280-00-7280-7280)
 15 interest earnings based on: (1) The average daily balance of moneys in the
 16 1122 program clearing fund for the preceding month; and (2) the net
 17 earnings rate for the pooled money investment portfolio for the preceding
 18 month.

19 (c) On July 1, 2017, and January 1, 2018, or as soon thereafter each
 20 such date as moneys are available, the director of accounts and reports
 21 shall transfer an amount specified by the executive director of the state
 22 corporation commission, with the approval of the director of the budget,
 23 of not more than \$650,000 from the motor carrier license fees fund (143-00-
 24 2812-5500) of the state corporation commission to the motor carrier safety
 25 assistance program state fund (280-00-2208) of the Kansas highway
 26 patrol.

27 (d) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,
 28 2018, or as soon thereafter each such date as moneys are available, the
 29 director of accounts and reports shall transfer \$12,977,536.25 from the
 30 state highway fund of the department of transportation to the Kansas
 31 highway patrol operations fund (280-00-2034-1100) of the Kansas
 32 highway patrol for the purpose of financing the Kansas highway patrol
 33 operations. In addition to other purposes for which expenditures may be
 34 made from the state highway fund during fiscal year 2018 and
 35 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
 36 or any other statute, transfers and expenditures may be made from the state
 37 highway fund during fiscal year 2018 for support and maintenance of the
 38 Kansas highway patrol.

39 (e) On July 1, 2017, or as soon thereafter as moneys are available,
 40 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
 41 or any other statute, the director of accounts and reports shall transfer
 42 \$295,000 from the state highway fund of the department of transportation
 43 to the highway safety fund (280-00-2217-2250) of the Kansas highway

1 patrol for the purpose of financing the motorist assistance program of the
2 Kansas highway patrol.

3 (f) On July 1, 2017, or as soon thereafter as moneys are available,
4 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
5 or any other statute, the director of accounts and reports shall transfer
6 \$250,000 from the state highway fund of the department of transportation
7 to the general fees fund (280-00-2179-2200) of the Kansas highway patrol
8 for the purpose of financing operating expenditures of the Kansas highway
9 patrol.

10 (g) On July 1, 2017, and January 1, 2018, or as soon thereafter each
11 such date as moneys are available, notwithstanding the provisions of
12 K.S.A. 74-2136, and amendments thereto, or any other statute, the director
13 of accounts and reports shall transfer \$300,000 from the highway patrol
14 motor vehicle fund (280-00-2317-2800) of the Kansas highway patrol to
15 the aircraft fund – on budget (280-00-2368-2360) of the Kansas highway
16 patrol.

17 Sec. 123.

18 KANSAS HIGHWAY PATROL

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

- 24 General fees fund (280-00-2179-2200).....No limit
- 25 *Provided*, That all moneys received from the sale of used equipment,
- 26 recovery of and reimbursements for expenditures and any other source of
- 27 revenue shall be deposited in the state treasury in accordance with the
- 28 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 29 credited to the general fees fund, except as otherwise provided by law.
- 30 For patrol of Kansas turnpike fund (280-00-2514-2500)No limit
- 31 *Provided*, That expenditures shall be made from the for patrol of Kansas
- 32 turnpike fund for necessary moving expenses in accordance with K.S.A.
- 33 75-3225, and amendments thereto.
- 34 Highway patrol motor vehicle fund (280-00-2317-2800).....No limit
- 35 State forfeiture fund – pending.....No limit
- 36 Kansas highway patrol state forfeiture fund (280-00-2413-2100).....No limit
- 37 *Provided*, That, notwithstanding the provisions of K.S.A. 60-4117, and
- 38 amendments thereto, or any other statute, during the fiscal year ending
- 39 June 30, 2019, expenditures may be made from the Kansas highway patrol
- 40 state forfeiture fund for salaries and wages, and associated fringe benefits
- 41 of non-supervisory personnel.
- 42 Disaster grants – public assistance –
- 43 federal fund (280-00-3005-3005).....No limit

- 1 Edward Byrne memorial assistance grant – state and local
- 2 law enforcement – federal fund (280-00-3213-3213).....No limit
- 3 Bulletproof vest partner – federal fund (280-00-3216-3216).....No limit
- 4 Performance registration information system management –
- 5 federal fund (280-00-3239-3239).....No limit
- 6 Commercial vehicle information system network –
- 7 federal fund (280-00-3244-3244).....No limit
- 8 Highway planning and construction – federal
- 9 fund (280-00-3333-3333).....No limit
- 10 KHP federal forfeiture – federal fund (280-00-3545).....No limit
- 11 *Provided*, That expenditures may be made from the KHP federal forfeiture
- 12 – federal fund by the above agency for the capital improvement project or
- 13 projects for troop F headquarters.
- 14 High intensity drug trafficking areas – federal
- 15 fund (280-00-3615-3000).....No limit
- 16 Homeland security program – federal
- 17 fund (280-00-3629).....No limit
- 18 Edward Byrne memorial justice assistance grant –
- 19 federal fund (280-00-3057).....No limit
- 20 Emergency ops cntr – federal fund (280-00-3808-3808).....No limit
- 21 State and community highway safety – federal
- 22 fund (280-00-3815-3815).....No limit
- 23 Gifts and donations fund (280-00-7331).....No limit
- 24 *Provided*, That expenditures from the gifts and donations fund for official
- 25 hospitality shall not exceed \$1,000.
- 26 Motor carrier safety assistance program
- 27 state fund (280-00-2208).....No limit
- 28 *Provided*, That expenditures shall be made from the motor carrier safety
- 29 assistance program state fund for necessary moving expenses in
- 30 accordance with K.S.A. 75-3225, and amendments thereto.
- 31 National motor carrier safety assistance program –
- 32 federal fund (280-00-3073).....No limit
- 33 *Provided*, That expenditures shall be made from the national motor carrier
- 34 safety assistance program – federal fund for necessary moving expenses in
- 35 accordance with K.S.A. 75-3225, and amendments thereto.
- 36 Aircraft fund – on budget (280-00-2368-2360).....No limit
- 37 Highway safety fund (280-00-2217-2250).....No limit
- 38 Capitol area security fund (280-00-6143-6100).....No limit
- 39 Vehicle identification number fee fund (280-00-2213).....No limit
- 40 Motor vehicle fuel and storeroom sales
- 41 fund (280-00-6155-6200).....No limit
- 42 *Provided*, That expenditures may be made from the motor vehicle fuel and
- 43 storeroom sales fund to acquire and sell commodities and to provide

1 services to local governments and other state agencies: *Provided further,*
 2 That the superintendent of the Kansas highway patrol is hereby authorized
 3 to fix, charge and collect fees for such commodities and services: *And*
 4 *provided further,* That such fees shall be fixed in order to recover all or
 5 part of the expenses incurred in acquiring or providing and selling such
 6 commodities and services: *And provided further,* That all fees received for
 7 such commodities and services shall be deposited in the state treasury in
 8 accordance with the provisions of K.S.A. 75-4215, and amendments
 9 thereto, and shall be credited to the motor vehicle fuel and storeroom sales
 10 fund.

11 Kansas highway patrol operations fund (280-00-2034-1100)...\$52,247,426
 12 *Provided,* That expenditures from the Kansas highway patrol operations
 13 fund for official hospitality shall not exceed \$3,000: *Provided further,* That
 14 expenditures may be made from the Kansas highway patrol operations
 15 fund for the purchase of civilian clothing for members of the Kansas
 16 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and
 17 amendments thereto: *And provided further,* That the superintendent shall
 18 make expenditures from the Kansas highway patrol operations fund for
 19 necessary moving expenses in accordance with K.S.A. 75-3225, and
 20 amendments thereto.

21 Highway patrol training center fund (280-00-2306).....No limit
 22 *Provided,* That expenditures may be made from the highway patrol
 23 training center fund for use of the highway patrol training center by other
 24 state agencies, local government agencies and not-for-profit organizations:
 25 *Provided further,* That the superintendent of the Kansas highway patrol is
 26 hereby authorized to fix, charge and collect fees for recovery of costs
 27 associated with use of the highway patrol training center by other state
 28 agencies, local government agencies and not-for-profit organizations: *And*
 29 *provided further,* That such fees shall be fixed in order to recover all or
 30 part of the expenses incurred in providing for the use of the highway patrol
 31 training center by other state or local government agencies: *And provided*
 32 *further,* That all fees received for use of the highway patrol training center
 33 by other state agencies, local government agencies or not-for-profit
 34 organizations 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 highway patrol training center fund.

37 Executive aircraft fund (280-00-6144-6120).....No limit
 38 *Provided,* That expenditures may be made from the executive aircraft fund
 39 to provide aircraft services to other state agencies and to purchase liability
 40 and property damage insurance for state aircraft: *Provided further,* That the
 41 superintendent of the highway patrol is hereby authorized to fix, charge
 42 and collect fees for such aircraft services to other state agencies: *And*
 43 *provided further,* That such fees shall be fixed in order to recover all or

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

6 1122 program clearing fund (280-00-7280).....No limit
7 Kansas highway patrol staffing and training
8 fund (280-00-2211-2211).....No limit

9 (b) On or before the 10th of each month during the fiscal year ending
10 June 30, 2019, the director of accounts and reports shall transfer from the
11 state general fund to the 1122 program clearing fund (280-00-7280-7280)
12 interest earnings based on: (1) The average daily balance of moneys in the
13 1122 program clearing fund for the preceding month; and (2) the net
14 earnings rate for the pooled money investment portfolio for the preceding
15 month.

16 (c) On July 1, 2018, and January 1, 2019, or as soon thereafter each
17 such date as moneys are available, the director of accounts and reports
18 shall transfer an amount specified by the executive director of the state
19 corporation commission, with the approval of the director of the budget, of
20 not more than \$650,000 from the motor carrier license fees fund (143-00-
21 2812-5500) of the state corporation commission to the motor carrier safety
22 assistance program state fund (280-00-2208) of the Kansas highway
23 patrol.

24 (d) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,
25 2019, or as soon thereafter each such date as moneys are available, the
26 director of accounts and reports shall transfer \$13,061,856.50 from the
27 state highway fund of the department of transportation to the Kansas
28 highway patrol operations fund (280-00-2034-1100) of the Kansas
29 highway patrol for the purpose of financing the Kansas highway patrol
30 operations. In addition to other purposes for which expenditures may be
31 made from the state highway fund during fiscal year 2019 and
32 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
33 or any other statute, transfers and expenditures may be made from the state
34 highway fund during fiscal year 2019 for support and maintenance of the
35 Kansas highway patrol.

36 (e) On July 1, 2018, or as soon thereafter as moneys are available,
37 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
38 or any other statute, the director of accounts and reports shall transfer
39 \$295,000 from the state highway fund of the department of transportation
40 to the highway safety fund (280-00-2217-2250) of the Kansas highway
41 patrol for the purpose of financing the motorist assistance program of the
42 Kansas highway patrol.

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

1 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
 2 or any other statute, the director of accounts and reports shall transfer
 3 \$250,000 from the state highway fund of the department of transportation
 4 to the general fees fund (280-00-2179-2200) of the Kansas highway patrol
 5 for the purpose of financing operating expenditures of the Kansas highway
 6 patrol.

7 (g) On July 1, 2018, and January 1, 2019, or as soon thereafter each
 8 such date as moneys are available, notwithstanding the provisions of
 9 K.S.A. 74-2136, and amendments thereto, or any other statute, the director
 10 of accounts and reports shall transfer \$300,000 from the highway patrol
 11 motor vehicle fund (280-00-2317-2800) of the Kansas highway patrol to
 12 the aircraft fund – on budget (280-00-2368-2360) of the Kansas highway
 13 patrol.

14 Sec. 124.

15 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

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 (083-00-1000-0083).....\$18,088,649
 19 *Provided*, That any unencumbered balance in the operating expenditures
 20 account in excess of \$100 as of June 30, 2017, is hereby reappropriated to
 21 the operating expenditures account for fiscal year 2018: *Provided*,
 22 *however*, That expenditures from the operating expenditures account for
 23 official hospitality shall not exceed \$750.

24 Meth lab cleanup (083-00-1000-0200).....\$50,000
 25 *Provided*, That any unencumbered balance in the meth lab cleanup account
 26 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal
 27 year 2018: *Provided further*, That the above agency is hereby authorized to
 28 make expenditures from the meth lab cleanup account to contract for
 29 services for remediation of sites determined by law enforcement as
 30 hazardous resulting from the production of methamphetamine.

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

36 Kansas bureau of investigation state
 37 forfeiture fund (083-00-2283).....No limit

38 *Provided*, That expenditures made from the Kansas bureau of investigation
 39 state forfeiture fund shall not be considered a source of revenue to meet
 40 normal operating expenses, but for such special, additional law
 41 enforcement purposes including direct or indirect operating expenditures
 42 incurred for conducting educational classes and training for special agents
 43 and other personnel, including official hospitality.

- 1 Federal forfeiture fund (083-00-2170).....No limit
 2 *Provided*, That expenditures made from the federal forfeiture fund shall
 3 not be considered a source of revenue to meet normal operating expenses,
 4 but for such special, additional law enforcement purposes including direct
 5 or indirect operating expenditures incurred for conducting educational
 6 classes and training for special agents and other personnel, including
 7 official hospitality.
- 8 High intensity drug trafficking area – federal
 9 fund (083-00-3349-3100).....No limit
- 10 Federal grants – marijuana eradication – federal
 11 fund (083-00-3350).....No limit
- 12 eCitation national priority safety program – federal fund.....No limit
- 13 Ncs-x grant – federal fund (083-00-3580-3580).....No limit
- 14 Criminal justice information system line
 15 fund (083-00-2457).....No limit
- 16 *Provided*, That in addition to the other purposes for which expenditures
 17 may be made from the criminal justice information system line fund
 18 pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may
 19 be made from the criminal justice information system line fund for salaries
 20 and wages, contractual services, commodities and capital outlay for the
 21 maintenance and support of the Kansas criminal justice information
 22 system.
- 23 DNA database fund (083-00-2676-2700).....No limit
- 24 Kansas bureau of investigation motor
 25 vehicle fund (083-00-2344-2050).....No limit
- 26 *Provided*, That expenditures may be made from the Kansas bureau of
 27 investigation motor vehicle fund to acquire and sell motor vehicles for the
 28 Kansas bureau of investigation: *Provided further*; That all moneys received
 29 for sale of motor vehicles of the Kansas bureau of investigation shall be
 30 deposited in the state treasury in accordance with the provisions of K.S.A.
 31 75-4215, and amendments thereto, and shall be credited to the Kansas
 32 bureau of investigation motor vehicle fund.
- 33 Forensic laboratory and materials
 34 fee fund (083-00-2077).....No limit
- 35 *Provided*, That expenditures may be made from the forensic laboratory and
 36 materials fee fund for the acquisition of laboratory equipment and
 37 materials and for other direct or indirect operating expenditures for the
 38 forensic laboratory of the Kansas bureau of investigation: *Provided*,
 39 *however*; That all expenditures from this fund of moneys received as
 40 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.
 41 28-176, and amendments thereto, shall be for the purposes authorized by
 42 K.S.A. 28-176(e), and amendments thereto: *Provided further*; That all fees
 43 received for such laboratory tests, including all moneys received pursuant

1 to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the
2 state treasury in accordance with the provisions of K.S.A. 75-4215, and
3 amendments thereto, and shall be credited to the forensic laboratory and
4 materials fee fund.

5 General fees fund (083-00-2140).....No limit

6 *Provided*, That expenditures may be made from the general fees fund for
7 direct or indirect operating expenditures incurred for the following
8 activities: (1) Conducting education and training classes for special agents
9 and other personnel, including official hospitality; (2) purchasing illegal
10 drugs, making contacts and acquiring information leading to illegal drug
11 outlets, contraband and stolen property, and conducting other activities for
12 similar investigatory purposes; (3) conducting investigations and related
13 activities for the Kansas lottery or the Kansas racing and gaming
14 commission; (4) conducting DNA forensic laboratory tests and related
15 activities; (5) preparing, publishing and distributing crime prevention
16 materials; and (6) conducting agency operations: *Provided, however*; That
17 the director of the Kansas bureau of investigation is hereby authorized to
18 fix, charge and collect fees in order to recover all or part of the direct and
19 indirect operating expenses incurred, except as otherwise hereinafter
20 provided, for the following: (1) Education and training services made
21 available to local law enforcement personnel in classes conducted for
22 special agents and other personnel of the Kansas bureau of investigation;
23 (2) investigations and related activities conducted for the Kansas lottery or
24 the Kansas racing and gaming commission, except that the fees fixed for
25 these activities shall be fixed in order to recover all of the direct and
26 indirect expenses incurred for such investigations and related activities; (3)
27 DNA forensic laboratory tests and related activities; and (4) sale and
28 distribution of crime prevention materials: *Provided further*; That all fees
29 received for such activities shall be deposited in the state treasury in
30 accordance with the provisions of K.S.A. 75-4215, and amendments
31 thereto, and shall be credited to the general fees fund: *And provided*
32 *further*; That all moneys which are expended for any such evidence
33 purchase, information acquisition or similar investigatory purpose or
34 activity from whatever funding source and which are recovered shall be
35 deposited in the state treasury in accordance with the provisions of K.S.A.
36 75-4215, and amendments thereto, and shall be credited to the general fees
37 fund: *And provided further*; That all moneys received as gifts, grants or
38 donations for the preparation, publication or distribution of crime
39 prevention materials shall be deposited in the state treasury in accordance
40 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
41 be credited to the general fees fund: *And provided further*; That
42 expenditures from any moneys received from the division of alcoholic
43 beverage control and credited to the general fees fund may be made by the

1	Kansas bureau of investigation for all purposes for which expenditures	
2	may be made for operating expenditures.	
3	Record check fee fund (083-00-2044-2010).....	No limit
4	<i>Provided</i> , That the director of the Kansas bureau of investigation is	
5	authorized to fix, charge and collect fees in order to recover all or part of	
6	the direct and indirect operating expenses for criminal history record	
7	checks conducted for noncriminal justice entities including government	
8	agencies and private organizations: <i>Provided, however</i> ; That all moneys	
9	received for such fees shall be deposited in the state treasury in accordance	
10	with the provisions of K.S.A. 75-4215, and amendments thereto, and shall	
11	be credited to the record check fee fund: <i>Provided further</i> ; That	
12	expenditures may be made from the record check fee fund for operating	
13	expenditures of the Kansas bureau of investigation.	
14	Intergovernmental service fund (083-00-6119-6100).....	No limit
15	Agency motor pool fund (083-00-6117).....	No limit
16	National criminal history improvement program	
17	federal fund (083-00-3189-3189).....	No limit
18	Public safety partnership and community policing	
19	federal fund (083-00-3218-3218).....	No limit
20	Forensic DNA backlog reduction federal	
21	fund (083-00-3226-3226).....	No limit
22	Coverdell forensic sciences improvement	
23	federal fund (083-00-3227-3227).....	No limit
24	Anti-gang initiative federal fund (083-00-3229-3229).....	No limit
25	Homeland security federal fund (083-00-3199).....	No limit
26	State homeland security program federal	
27	fund (083-00-3629-3629).....	No limit
28	Convicted/arrestee DNA backlog reduction	
29	federal fund (083-00-3489-3489).....	No limit
30	Disaster grants – public assistance federal	
31	fund (083-00-3005-3005).....	No limit
32	Ed Byrne memorial justice assistance	
33	federal fund (083-00-3057).....	No limit
34	Ed Byrne state/local law enforcement	
35	federal fund (083-00-3213-3213).....	No limit
36	Violence against women – ARRA federal	
37	fund (083-00-3214).....	No limit
38	AWA implementation grant program federal	
39	fund (083-00-3228-3228).....	No limit
40	Ed Byrne memorial JAG – ARRA federal	
41	fund (083-00-3455-3455).....	No limit
42	Convicted offender/arrestee DNA backlog reduction	
43	federal fund (083-00-3489-3489).....	No limit

- 1 KBI-FBI reimbursement federal fund (083-00-3506-3506).....No limit
- 2 Project safe neighborhoods fund (083-00-3217-3217).....No limit
- 3 Social security administration reimbursement –
- 4 federal fund (083-00-3560-3560).....No limit
- 5 Bulletproof vest partnership – federal fund (083-00-3216-3211).....No limit
- 6 Sexual assault kit grant – federal fund (083-00-3146-3146).....No limit

7 (c) During the fiscal year ending June 30, 2018, the attorney general
 8 may authorize full-time non-FTE unclassified permanent positions and
 9 regular part-time non-FTE unclassified permanent positions for the Kansas
 10 bureau of investigation that are paid from appropriations for the attorney
 11 general – Kansas bureau of investigation for fiscal year 2018 made by this
 12 act or other appropriation act of the 2017 regular session of the legislature,
 13 which shall be in addition to the number of full-time and regular part-time
 14 positions equated to full-time, excluding seasonal and temporary positions,
 15 authorized for fiscal year 2018 for the attorney general – Kansas bureau of
 16 investigation. The attorney general shall certify each such authorization for
 17 non-FTE unclassified permanent positions for the Kansas bureau of
 18 investigation to the director of personnel services of the department of
 19 administration and shall transmit a copy of each such certification to the
 20 director of legislative research and the director of the budget.

21 Sec. 125.

22 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

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

25 Operating expenditures (083-00-1000-0083).....\$18,192,132

26 *Provided*, That any unencumbered balance in the operating expenditures
 27 account in excess of \$100 as of June 30, 2018, is hereby reappropriated to
 28 the operating expenditures account for fiscal year 2019: *Provided*,
 29 *however*; That expenditures from the operating expenditures account for
 30 official hospitality shall not exceed \$750.

31 Meth lab cleanup (083-00-1000-0200).....\$50,000

32 *Provided*, That any unencumbered balance in the meth lab cleanup account
 33 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal
 34 year 2019: *Provided further*; That the above agency is hereby authorized to
 35 make expenditures from the meth lab cleanup account to contract for
 36 services for remediation of sites determined by law enforcement as
 37 hazardous resulting from the production of methamphetamine.

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, 2019, all
 40 moneys now or hereafter lawfully credited to and available in such fund or
 41 funds, except that expenditures other than refunds authorized by law shall
 42 not exceed the following:

43 Kansas bureau of investigation state

1 forfeiture fund (083-00-2283).....No limit
2 *Provided*, That expenditures made from the Kansas bureau of investigation
3 state forfeiture fund shall not be considered a source of revenue to meet
4 normal operating expenses, but for such special, additional law
5 enforcement purposes including direct or indirect operating expenditures
6 incurred for conducting educational classes and training for special agents
7 and other personnel, including official hospitality.
8 Federal forfeiture fund (083-00-2170).....No limit
9 *Provided*, That expenditures made from the federal forfeiture fund shall
10 not be considered a source of revenue to meet normal operating expenses,
11 but for such special, additional law enforcement purposes including direct
12 or indirect operating expenditures incurred for conducting educational
13 classes and training for special agents and other personnel, including
14 official hospitality.
15 High intensity drug trafficking area – federal
16 fund (083-00-3349-3100).....No limit
17 Federal grants – marijuana eradication – federal
18 fund (083-00-3350).....No limit
19 eCitation national priority safety program – federal fund.....No limit
20 Ncs-x grant – federal fund (083-00-3580-3580).....No limit
21 Criminal justice information system line
22 fund (083-00-2457).....No limit
23 *Provided*, That in addition to the other purposes for which expenditures
24 may be made from the criminal justice information system line fund
25 pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may
26 be made from the criminal justice information system line fund for salaries
27 and wages, contractual services, commodities and capital outlay for the
28 maintenance and support of the Kansas criminal justice information
29 system.
30 DNA database fund (083-00-2676-2700).....No limit
31 Kansas bureau of investigation motor
32 vehicle fund (083-00-2344-2050).....No limit
33 *Provided*, That expenditures may be made from the Kansas bureau of
34 investigation motor vehicle fund to acquire and sell motor vehicles for the
35 Kansas bureau of investigation: *Provided further*, That all moneys received
36 for sale of motor vehicles of the Kansas bureau of investigation shall be
37 deposited in the state treasury in accordance with the provisions of K.S.A.
38 75-4215, and amendments thereto, and shall be credited to the Kansas
39 bureau of investigation motor vehicle fund.
40 Forensic laboratory and materials
41 fee fund (083-00-2077).....No limit
42 *Provided*, That expenditures may be made from the forensic laboratory
43 and materials fee fund for the acquisition of laboratory equipment and

1 materials and for other direct or indirect operating expenditures for the
 2 forensic laboratory of the Kansas bureau of investigation: *Provided,*
 3 *however;* That all expenditures from this fund of moneys received as
 4 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.
 5 28-176, and amendments thereto, shall be for the purposes authorized by
 6 K.S.A. 28-176(e), and amendments thereto: *Provided further;* That all fees
 7 received for such laboratory tests, including all moneys received pursuant
 8 to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the
 9 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 10 amendments thereto, and shall be credited to the forensic laboratory and
 11 materials fee fund.

12 General fees fund (083-00-2140).....No limit

13 *Provided,* That expenditures may be made from the general fees fund for
 14 direct or indirect operating expenditures incurred for the following
 15 activities: (1) Conducting education and training classes for special agents
 16 and other personnel, including official hospitality; (2) purchasing illegal
 17 drugs, making contacts and acquiring information leading to illegal drug
 18 outlets, contraband and stolen property, and conducting other activities for
 19 similar investigatory purposes; (3) conducting investigations and related
 20 activities for the Kansas lottery or the Kansas racing and gaming
 21 commission; (4) conducting DNA forensic laboratory tests and related
 22 activities; (5) preparing, publishing and distributing crime prevention
 23 materials; and (6) conducting agency operations: *Provided, however;* That
 24 the director of the Kansas bureau of investigation is hereby authorized to
 25 fix, charge and collect fees in order to recover all or part of the direct and
 26 indirect operating expenses incurred, except as otherwise hereinafter
 27 provided, for the following: (1) Education and training services made
 28 available to local law enforcement personnel in classes conducted for
 29 special agents and other personnel of the Kansas bureau of investigation;
 30 (2) investigations and related activities conducted for the Kansas lottery or
 31 the Kansas racing and gaming commission, except that the fees fixed for
 32 these activities shall be fixed in order to recover all of the direct and
 33 indirect expenses incurred for such investigations and related activities; (3)
 34 DNA forensic laboratory tests and related activities; and (4) sale and
 35 distribution of crime prevention materials: *Provided further;* That all fees
 36 received for such activities shall be deposited in the state treasury in
 37 accordance with the provisions of K.S.A. 75-4215, and amendments
 38 thereto, and shall be credited to the general fees fund: *And provided*
 39 *further;* That all moneys which are expended for any such evidence
 40 purchase, information acquisition or similar investigatory purpose or
 41 activity from whatever funding source and which are recovered 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 general fees

1 fund: *And provided further*; That all moneys received as gifts, grants or
 2 donations for the preparation, publication or distribution of crime
 3 prevention materials shall be deposited in the state treasury in accordance
 4 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 5 be credited to the general fees fund: *And provided further*; That
 6 expenditures from any moneys received from the division of alcoholic
 7 beverage control and credited to the general fees fund may be made by the
 8 Kansas bureau of investigation for all purposes for which expenditures
 9 may be made for operating expenditures.

10 Record check fee fund (083-00-2044-2010).....No limit
 11 *Provided*, That the director of the Kansas bureau of investigation is
 12 authorized to fix, charge and collect fees in order to recover all or part of
 13 the direct and indirect operating expenses for criminal history record
 14 checks conducted for noncriminal justice entities including government
 15 agencies and private organizations: *Provided, however*; That all moneys
 16 received for such fees shall be deposited in the state treasury in accordance
 17 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 18 be credited to the record check fee fund: *Provided further*; That
 19 expenditures may be made from the record check fee fund for operating
 20 expenditures of the Kansas bureau of investigation.

21 Intergovernmental service fund (083-00-6119-6100).....No limit
 22 Agency motor pool fund (083-00-6117).....No limit
 23 National criminal history improvement program
 24 federal fund (083-00-3189-3189).....No limit
 25 Public safety partnership and community policing
 26 federal fund (083-00-3218-3218).....No limit
 27 Forensic DNA backlog reduction federal
 28 fund (083-00-3226-3226).....No limit
 29 Coverdell forensic sciences improvement
 30 federal fund (083-00-3227-3227).....No limit
 31 Anti-gang initiative federal fund (083-00-3229-3229).....No limit
 32 Homeland security federal fund (083-00-3199).....No limit
 33 State homeland security program federal
 34 fund (083-00-3629-3629).....No limit
 35 Convicted/arrestee DNA backlog reduction
 36 federal fund (083-00-3489-3489).....No limit
 37 Disaster grants – public assistance federal
 38 fund (083-00-3005-3005).....No limit
 39 Ed Byrne memorial justice assistance
 40 federal fund (083-00-3057).....No limit
 41 Ed Byrne state/local law enforcement
 42 federal fund (083-00-3213-3213).....No limit
 43 Violence against women – ARRA federal

- 1 fund (083-00-3214).....No limit
- 2 AWA implementation grant program federal
- 3 fund (083-00-3228-3228).....No limit
- 4 Ed Byrne memorial JAG – ARRA federal
- 5 fund (083-00-3455-3455).....No limit
- 6 Convicted offender/arrestee DNA backlog reduction
- 7 federal fund (083-00-3489-3489).....No limit
- 8 KBI-FBI reimbursement federal fund (083-00-3506-3506).....No limit
- 9 Project safe neighborhoods fund (083-00-3217-3217).....No limit
- 10 Social security administration reimbursement –
- 11 federal fund (083-00-3560-3560).....No limit
- 12 Bulletproof vest partnership – federal fund (083-00-3216-3211).....No limit
- 13 Sexual assault kit grant – federal fund (083-00-3146-3146).....No limit
- 14 (c) During the fiscal year ending June 30, 2019, the attorney general
- 15 may authorize full-time non-FTE unclassified permanent positions and
- 16 regular part-time non-FTE unclassified permanent positions for the Kansas
- 17 bureau of investigation that are paid from appropriations for the attorney
- 18 general – Kansas bureau of investigation for fiscal year 2019 made by this
- 19 act or other appropriation act of the 2017 or 2018 regular session of the
- 20 legislature, which shall be in addition to the number of full-time and
- 21 regular part-time positions equated to full-time, excluding seasonal and
- 22 temporary positions, authorized for fiscal year 2019 for the attorney
- 23 general – Kansas bureau of investigation. The attorney general shall certify
- 24 each such authorization for non-FTE unclassified permanent positions for
- 25 the Kansas bureau of investigation to the director of personnel services of
- 26 the department of administration and shall transmit a copy of each such
- 27 certification to the director of legislative research and the director of the
- 28 budget.

29 Sec. 126.

30 EMERGENCY MEDICAL SERVICES BOARD

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

- 36 Rural health options grant fund (206-00-2329-2500).....No limit
- 37 Emergency medical services operating
- 38 fund (206-00-2326-4000).....\$1,491,024

39 *Provided*, That the emergency medical services board is hereby authorized
40 to fix, charge and collect fees in order to recover costs incurred for
41 distributing educational videos, replacing lost educational materials and
42 mailing labels of those licensed by the board: *Provided further*; That such
43 fees may be fixed in order to recover all or part of such costs: *And*

1 *provided further*; That all moneys received from such 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 emergency
 4 medical services operating fund: *And provided further*; That,
 5 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and
 6 amendments thereto, or of any other statute, all moneys received by the
 7 emergency medical services board for fees authorized by law for licensure
 8 or the issuance of permits, or for any other regulatory duties and functions
 9 prescribed by law in the field of emergency medical services, shall be
 10 deposited in the state treasury to the credit of the emergency medical
 11 services operating fund of the emergency medical services board: *And*
 12 *provided further*; That expenditures from the emergency medical services
 13 operating fund for official hospitality shall not exceed \$2,000.

14 Education incentive grant payment
 15 fund (206-00-2396-2510).....No limit

16 *Provided*, That the priority for award of education incentive grants shall be
 17 to award such grants to rural areas.

18 EMS revolving fund (206-00-2449-2400).....No limit

19 *Provided*, That, if an organization agrees to receive money from the EMS
 20 revolving fund, the organization shall enter into a grant agreement
 21 requiring such organization to submit a written report to the emergency
 22 medical services board detailing and accounting for all expenditures and
 23 receipts related to the use of the moneys received from the EMS revolving
 24 fund: *Provided further*; That the emergency medical services board shall
 25 prepare a written report specifying and accounting for all moneys allocated
 26 to and expended from the EMS revolving fund: *And provided further*; That
 27 such report shall be submitted to the house of representatives committee
 28 on appropriations and the senate committee on ways and means on or
 29 before February 1, 2018.

30 National bioterrorism hospital preparedness –
 31 federal fund (206-00-3398-3398).....No limit

32 Highway safety – federal fund (206-00-3815).....No limit

33 (b) In addition to the other purposes for which expenditures may be
 34 made by the emergency medical services board from the emergency
 35 medical services operating fund (206-00-2326-4000) for fiscal year 2018
 36 by this or other appropriation act of the 2017 regular session of the
 37 legislature, expenditures may be made by the emergency medical services
 38 board from the emergency medical services operating fund for fiscal year
 39 2018 for the purpose of implementing a grant program for emergency
 40 medical services training and educational assistance for persons in
 41 underserved areas: *Provided*, That when issuing such grants, first priority
 42 shall be given to ambulance services submitting applications seeking
 43 grants to pay the cost of recruiting volunteers and cost of the initial courses

1 of training for attendants, instructor-coordinators and training officers:
2 *Provided further*, That the second priority shall be given to ambulance
3 services submitting applications seeking grants to pay the cost of
4 continuing education for attendants, instructor-coordinators and training
5 officers: *And provided further*, That the third priority shall be given to
6 ambulance services submitting applications seeking grants to pay the cost
7 of education for attendants, instructor-coordinators and training officers
8 who are obtaining a postsecondary education degree.

9 (c) In addition to the other purposes for which expenditures may be
10 made by the emergency medical services board from the moneys
11 appropriated from the state general fund or from any special revenue fund
12 or funds for the emergency medical services board for fiscal year 2018, as
13 authorized by this or any other appropriation act of the 2017 regular
14 session of the legislature, expenditures shall be made by the emergency
15 medical services board from moneys appropriated from the state general
16 fund or from any special revenue fund or funds for the emergency medical
17 services board for fiscal year 2018 to require emergency medical services
18 agencies in each of the six EMS regions of the state to prepare and submit
19 a report of the expenditures made and moneys received in each of the EMS
20 regions that are related to the operation and administration of the Kansas
21 emergency medical services regional operations to the emergency medical
22 services board: *Provided*, That the report for each EMS region shall
23 specify and account for all moneys appropriated from the state treasury for
24 the emergency medical services board and disbursed to each such EMS
25 region for the operation of the education and training of emergency
26 medical attendants in each such EMS region.

27 (d) On July 1, 2017, and January 1, 2018, or as soon thereafter each
28 such date as moneys are available, the director of accounts and reports
29 shall transfer \$150,000 from the emergency medical services operating
30 fund (206-00-2326-4000) to the educational incentive grant payment fund
31 (206-00-2396-2510) of the emergency medical services board.

32 (e) During the fiscal year ending June 30, 2018, the director of the
33 budget and the director of legislative research shall consult periodically
34 and review the balance credited to and the estimated receipts to be credited
35 to the emergency medical services operating fund (206-00-2326-4000)
36 during fiscal year 2018, and, upon a finding by the director of the budget
37 in consultation with the director of legislative research that the total of the
38 unencumbered balance and estimated receipts to be credited to the
39 emergency medical services operating fund during fiscal year 2018 are
40 insufficient to fund the budgeted expenditures and transfers from the
41 emergency medical services operating fund for fiscal year 2018 in
42 accordance with the provisions of appropriation acts, the director of the
43 budget shall certify such funding to the director of accounts and reports.

1 Upon receipt of any such certification, the director of accounts and reports
 2 shall transfer the amount of moneys from the education incentive grant
 3 payment fund (206-00-2396-2510) to the emergency medical services
 4 operating fund that is required, in accordance with the certification by the
 5 director of the budget under this subsection, to fund the budgeted
 6 expenditures and transfers from the emergency medical services operating
 7 fund for the remainder of fiscal year 2018 in accordance with the
 8 provisions of appropriation acts, as specified by the director of the budget
 9 pursuant to such certification.

10 (f) During the fiscal year ending June 30, 2018, if any EMS regional
 11 council enters into a grant agreement with the emergency medical services
 12 board, such council shall be required to submit pursuant to such grant
 13 agreement a written report detailing and accounting for all expenditures
 14 and receipts of such council during such fiscal year. The emergency
 15 medical services board shall prepare a written report specifying and
 16 accounting for all moneys received by and expended by each individual
 17 council that has reported to the emergency medical services board pursuant
 18 to such grant agreement and submit such report to the house of
 19 representatives committee on appropriations and the senate committee on
 20 ways and means on or before February 1, 2018.

21 (g) On July 1, 2017, and January 1, 2018, or as soon thereafter each
 22 such date as moneys are available, the director of accounts and reports
 23 shall transfer \$125,000 from the emergency medical services operating
 24 fund (206-00-2326-4000) of the emergency medical services board to the
 25 state general fund.

26 Sec. 127.

27 EMERGENCY MEDICAL SERVICES BOARD

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

33 Rural health options grant fund (206-00-2329-2500).....No limit
 34 Emergency medical services operating
 35 fund (206-00-2326-4000).....\$1,491,484

36 *Provided*, That the emergency medical services board is hereby authorized
 37 to fix, charge and collect fees in order to recover costs incurred for
 38 distributing educational videos, replacing lost educational materials and
 39 mailing labels of those licensed by the board: *Provided further*, That such
 40 fees may be fixed in order to recover all or part of such costs: *And*
 41 *provided further*, That all moneys received from such fees shall be
 42 deposited in the state treasury in accordance with the provisions of K.S.A.
 43 75-4215, and amendments thereto, and shall be credited to the emergency

1 medical services operating fund: *And provided further*, That,
 2 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and
 3 amendments thereto, or of any other statute, all moneys received by the
 4 emergency medical services board for fees authorized by law for licensure
 5 or the issuance of permits, or for any other regulatory duties and functions
 6 prescribed by law in the field of emergency medical services, shall be
 7 deposited in the state treasury to the credit of the emergency medical
 8 services operating fund of the emergency medical services board: *And*
 9 *provided further*, That expenditures from the emergency medical services
 10 operating fund for official hospitality shall not exceed \$2,000.

11 Education incentive grant payment
 12 fund (206-00-2396-2510).....No limit

13 *Provided*, That the priority for award of education incentive grants shall be
 14 to award such grants to rural areas.

15 EMS revolving fund (206-00-2449-2400).....No limit

16 *Provided*, That, if an organization agrees to receive money from the EMS
 17 revolving fund, the organization shall enter into a grant agreement
 18 requiring such organization to submit a written report to the emergency
 19 medical services board detailing and accounting for all expenditures and
 20 receipts related to the use of the moneys received from the EMS revolving
 21 fund: *Provided further*, That the emergency medical services board shall
 22 prepare a written report specifying and accounting for all moneys allocated
 23 to and expended from the EMS revolving fund: *And provided further*, That
 24 such report shall be submitted to the house of representatives committee
 25 on appropriations and the senate committee on ways and means on or
 26 before February 1, 2019.

27 National bioterrorism hospital preparedness –
 28 federal fund (206-00-3398-3398).....No limit

29 Highway safety – federal fund (206-00-3815).....No limit

30 (b) In addition to the other purposes for which expenditures may be
 31 made by the emergency medical services board from the emergency
 32 medical services operating fund (206-00-2326-4000) for fiscal year 2019
 33 by this or other appropriation act of the 2017 or 2018 regular session of the
 34 legislature, expenditures may be made by the emergency medical services
 35 board from the emergency medical services operating fund for fiscal year
 36 2019 for the purpose of implementing a grant program for emergency
 37 medical services training and educational assistance for persons in
 38 underserved areas: *Provided*, That when issuing such grants, first priority
 39 shall be given to ambulance services submitting applications seeking
 40 grants to pay the cost of recruiting volunteers and cost of the initial courses
 41 of training for attendants, instructor-coordinators and training officers:
 42 *Provided further*, That the second priority shall be given to ambulance
 43 services submitting applications seeking grants to pay the cost of

1 continuing education for attendants, instructor-coordinators and training
2 officers: *And provided further*, That the third priority shall be given to
3 ambulance services submitting applications seeking grants to pay the cost
4 of education for attendants, instructor-coordinators and training officers
5 who are obtaining a postsecondary education degree.

6 (c) In addition to the other purposes for which expenditures may be
7 made by the emergency medical services board from the moneys
8 appropriated from the state general fund or from any special revenue fund
9 or funds for the emergency medical services board for fiscal year 2019, as
10 authorized by this or any other appropriation act of the 2017 or 2018
11 regular session of the legislature, expenditures shall be made by the
12 emergency medical services board from moneys appropriated from the
13 state general fund or from any special revenue fund or funds for the
14 emergency medical services board for fiscal year 2019 to require
15 emergency medical services agencies in each of the six EMS regions of the
16 state to prepare and submit a report of the expenditures made and moneys
17 received in each of the EMS regions that are related to the operation and
18 administration of the Kansas emergency medical services regional
19 operations to the emergency medical services board: *Provided*, That the
20 report for each EMS region shall specify and account for all moneys
21 appropriated from the state treasury for the emergency medical services
22 board and disbursed to each such EMS region for the operation of the
23 education and training of emergency medical attendants in each such EMS
24 region.

25 (d) On July 1, 2018, and January 1, 2019, or as soon thereafter each
26 such date as moneys are available, the director of accounts and reports
27 shall transfer \$150,000 from the emergency medical services operating
28 fund (206-00-2326-4000) to the educational incentive grant payment fund
29 (206-00-2396-2510) of the emergency medical services board.

30 (e) During the fiscal year ending June 30, 2019, the director of the
31 budget and the director of legislative research shall consult periodically
32 and review the balance credited to and the estimated receipts to be credited
33 to the emergency medical services operating fund (206-00-2326-4000)
34 during fiscal year 2019, and, upon a finding by the director of the budget
35 in consultation with the director of legislative research that the total of the
36 unencumbered balance and estimated receipts to be credited to the
37 emergency medical services operating fund during fiscal year 2019 are
38 insufficient to fund the budgeted expenditures and transfers from the
39 emergency medical services operating fund for fiscal year 2019 in
40 accordance with the provisions of appropriation acts, the director of the
41 budget shall certify such funding to the director of accounts and reports.
42 Upon receipt of any such certification, the director of accounts and reports
43 shall transfer the amount of moneys from the education incentive grant

1 payment fund (206-00-2396-2510) to the emergency medical services
2 operating fund that is required, in accordance with the certification by the
3 director of the budget under this subsection, to fund the budgeted
4 expenditures and transfers from the emergency medical services operating
5 fund for the remainder of fiscal year 2019 in accordance with the
6 provisions of appropriation acts, as specified by the director of the budget
7 pursuant to such certification.

8 (f) During the fiscal year ending June 30, 2019, if any EMS regional
9 council enters into a grant agreement with the emergency medical services
10 board, such council shall be required to submit pursuant to such grant
11 agreement a written report detailing and accounting for all expenditures
12 and receipts of such council during such fiscal year. The emergency
13 medical services board shall prepare a written report specifying and
14 accounting for all moneys received by and expended by each individual
15 council that has reported to the emergency medical services board pursuant
16 to such grant agreement and submit such report to the house of
17 representatives committee on appropriations and the senate committee on
18 ways and means on or before February 1, 2019.

19 (g) On July 1, 2018, and January 1, 2019, or as soon thereafter each
20 such date as moneys are available, the director of accounts and reports
21 shall transfer \$125,000 from the emergency medical services operating
22 fund (206-00-2326-4000) of the emergency medical services board to the
23 state general fund.

24 Sec. 128.

25 KANSAS SENTENCING COMMISSION

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

28 Operating expenditures (626-00-1000-0303).....\$824,748

29 *Provided*, That any unencumbered balance in the operating expenditures
30 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
31 fiscal year 2018: *Provided, however*, That expenditures from the operating
32 expenditures account for official hospitality shall not exceed \$900.

33 Substance abuse treatment programs (626-00-1000-0600).....\$6,571,812

34 *Provided*, That any unencumbered balance in the substance abuse
35 treatment programs account in excess of \$100 as of June 30, 2017, is
36 hereby reappropriated for fiscal year 2018: *Provided further*, That,
37 notwithstanding the provisions of K.S.A. 2016 Supp. 21-6824, and
38 amendments thereto, or any other statute, in addition to other purposes for
39 which expenditures may be made by the above agency from the substance
40 abuse treatment program account of the state general fund during fiscal
41 year 2018, expenditures may be made from such account for operating
42 costs.

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

1 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 2 moneys now or hereafter lawfully credited to and available in such fund or
 3 funds, except that expenditures other than refunds authorized by law shall
 4 not exceed the following:
 5 General fees fund (626-00-2201-2000).....No limit
 6 Statistical analysis – federal fund (626-00-3600).....No limit
 7 Sec. 129.

8 KANSAS SENTENCING COMMISSION

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

11 Operating expenditures (626-00-1000-0303).....\$879,932
 12 *Provided*, That any unencumbered balance in the operating expenditures
 13 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 14 fiscal year 2019: *Provided, however*, That expenditures from the operating
 15 expenditures account for official hospitality shall not exceed \$900.
 16 Substance abuse treatment programs (626-00-1000-0600).....\$6,522,804
 17 *Provided*, That any unencumbered balance in the substance abuse
 18 treatment programs account in excess of \$100 as of June 30, 2018, is
 19 hereby reappropriated for fiscal year 2019: *Provided further*, That,
 20 notwithstanding the provisions of K.S.A. 2016 Supp. 21-6824, and
 21 amendments thereto, or any other statute, in addition to other purposes for
 22 which expenditures may be made by the above agency from the substance
 23 abuse treatment program account of the state general fund during fiscal
 24 year 2019, expenditures may be made from such account for operating
 25 costs.

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

31 General fees fund (626-00-2201-2000).....No limit
 32 Statistical analysis – federal fund (626-00-3600).....No limit
 33 Sec. 130.

34 KANSAS COMMISSION ON PEACE OFFICERS'
 35 STANDARDS AND TRAINING

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 Kansas commission on peace officers' standards and training
 42 fund (529-00-2583-2580).....\$593,104
 43 *Provided*, That expenditures from the Kansas commission on peace

1 officers' standards and training fund for official hospitality shall not exceed
2 \$1,000.

3 Local law enforcement training reimbursement
4 fund (529-00-2746-2700).....No limit
5 Sec. 131.

6 KANSAS COMMISSION ON PEACE OFFICERS'
7 STANDARDS AND TRAINING

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

13 Kansas commission on peace officers' standards and training
14 fund (529-00-2583-2580).....\$621,302

15 *Provided*, That expenditures from the Kansas commission on peace
16 officers' standards and training fund for official hospitality shall not exceed
17 \$1,000.

18 Local law enforcement training reimbursement
19 fund (529-00-2746-2700).....No limit
20 Sec. 132.

21 KANSAS DEPARTMENT OF AGRICULTURE

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

24 Operating expenditures (046-00-1000-0053).....\$9,053,295

25 *Provided*, That any unencumbered balance in the operating expenditures
26 account in excess of \$100 as of June 30, 2017, is hereby reappropriated to
27 the operating expenditures account for fiscal year 2018: *Provided further*,
28 That expenditures from this account for official hospitality shall not
29 exceed \$10,000.

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

35 Dairy fee fund (046-00-2105-1015).....No limit

36 Meat and poultry inspection fee fund (046-00-2004-0700).....No limit

37 Plant protection fee fund (046-00-2006-0900).....No limit

38 Laboratory equipment fund (046-00-2710-2700).....No limit

39 Water structures – state highway fund (046-00-2043-1080).....No limit

40 Soil amendment fee fund (046-00-2117-1100).....No limit

41 Agricultural liming materials fee fund (046-00-2118-1200).....No limit

42 Weights and measures fee fund (046-00-2165-1500).....No limit

43 Water appropriation certification fund (046-00-2168-1600).....No limit

1	Water resources cost fund (046-00-2110-1020).....	No limit
2	<i>Provided</i> , That all moneys received by the secretary of agriculture from	
3	any governmental or nongovernmental source to implement the provisions	
4	of the Kansas water banking act, K.S.A. 2016 Supp. 82a-761 through 82a-	
5	773, and amendments thereto, which are hereby authorized to be applied	
6	for and received, 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 water resources cost fund.	
9	Agriculture seed fee fund (046-00-2187-2720).....	No limit
10	Chemigation fee fund (046-00-2194-1800).....	No limit
11	Agriculture statistics fund (046-00-2248-2710).....	No limit
12	Petroleum inspection fee fund (046-00-2550-2550).....	No limit
13	Kansas agricultural remediation fund (046-00-2095-1090).....	No limit
14	Warehouse fee fund (046-00-2809-4700).....	No limit
15	U.S. geological survey cooperative gauge	
16	agreement grants fund (046-00-2629-2800).....	No limit
17	<i>Provided</i> , That the secretary of agriculture is hereby authorized to enter	
18	into a cooperative gauge agreement with the United States geological	
19	survey: <i>Provided further</i> , That all moneys collected for the construction or	
20	operation of river water intake gauges 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 U.S. geological survey	
23	cooperative gauge agreement grants fund: <i>And provided further</i> , That	
24	expenditures may be made from this fund to pay the costs incurred in the	
25	construction or operation of river water intake gauges.	
26	Agricultural chemical fee fund (046-00-2800-2900).....	No limit
27	Feeding stuffs fee fund (046-00-2801-4000).....	No limit
28	Fertilizer fee fund (046-00-2802-4100).....	No limit
29	Plant pest emergency response fund (046-00-2210-1805).....	No limit
30	Pesticide use fee fund (046-00-2804-4300).....	No limit
31	Egg fee fund (046-00-2808-4600).....	No limit
32	Water structures fund (046-00-2037-1075).....	No limit
33	Meat and poultry inspection fund –	
34	federal (046-00-3013-3100).....	No limit
35	EPA pesticide performance partnership grant –	
36	federal fund (046-00-3295-3290).....	No limit
37	FEMA dam safety – federal fund (046-00-3362-3350).....	No limit
38	FEMA – hazard mitigation map federal	
39	fund (046-00-3019-3420).....	No limit
40	State trade and export promotion – federal	
41	fund (046-00-3573-3576).....	No limit
42	FDA tissue residue – federal fund (046-00-3894-5500).....	No limit
43	USDA quality samples – federal fund (046-00-3711-3711).....	No limit

- 1 Conversion of materials and equipment fund
- 2 (046-00-2402-2200).....No limit
- 3 Trademark fund (046-00-2333-2360).....No limit
- 4 Water structures USGS LIDAR grant (046-00-3080-3080).....No limit
- 5 Water structures NRCS LIDAR grant (046-00-3081-3081).....No limit
- 6 Farm to school grant (046-00-3584-3584).....No limit
- 7 Specialty crop block grant fund (046-00-3463-3300).....No limit
- 8 USGS water use grant (046-00-3594-3610).....No limit
- 9 Compensatory mitigation fund (046-00-2817-2817).....No limit
- 10 Market development fund (046-00-2331-2351).....No limit
- 11 *Provided*, That expenditures may be made from the market development
- 12 fund for official hospitality: *Provided further*, That expenditures may be
- 13 made from the market development fund for loans pursuant to loan
- 14 agreements which are hereby authorized to be entered into by the secretary
- 15 of agriculture: *And provided further*, That all moneys received by the
- 16 department of agriculture for repayment of loans made under the
- 17 agricultural value added center program shall be deposited in the state
- 18 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 19 amendments thereto, and shall be credited to the market development
- 20 fund.
- 21 Reimbursement and recovery fund (046-00-2773-2294).....No limit
- 22 *Provided*, That expenditures may be made from the reimbursement and
- 23 recovery fund for official hospitality.
- 24 Conference registration and disbursement
- 25 fund (046-00-2772-2101).....No limit
- 26 *Provided*, That expenditures may be made from the conference registration
- 27 and disbursement fund for official hospitality.
- 28 Buffer participation incentive fund (046-00-2517-2510).....No limit
- 29 Land reclamation fee fund (046-00-2542-2090).....No limit
- 30 Livestock brand fee fund (046-00-2011-2030).....No limit
- 31 *Provided*, That expenditures from the livestock brand fee fund for official
- 32 hospitality shall not exceed \$250.
- 33 Livestock market brand inspection fee
- 34 fund (046-00-2007-2010).....No limit
- 35 Veterinary inspection fee fund (046-00-2009-2020).....No limit
- 36 Animal dealers fee fund (046-00-2207-2050).....No limit
- 37 *Provided*, That expenditures from the animal dealers fee fund for official
- 38 hospitality shall not exceed \$300: *Provided further*, That expenditures shall
- 39 be made from the animal dealers fee fund by the livestock commissioner
- 40 for operating expenditures for an educational course regarding animals and
- 41 their care and treatment as authorized by K.S.A. 47-1707, and
- 42 amendments thereto, to be provided through the internet or printed
- 43 booklets: *And provided further*, That, notwithstanding the provisions of

1 any statute to the contrary, during fiscal year 2018 the Kansas department
 2 of agriculture may prorate license fees and alter license due dates as
 3 needed in order to transition to online license applications and renewals for
 4 the fiscal year ending June 30, 2018.

5 Animal disease control fund (046-00-2202-2500).....No limit
 6 *Provided*, That expenditures from the animal disease control fund for
 7 official hospitality shall not exceed \$450.

8 Health and human services retail food audit –
 9 federal fund (046-00-3429-3410).....No limit

10 Publications fee fund (046-00-2322-2000).....No limit
 11 *Provided*, That expenditures may be made from the publications fee fund
 12 for operating expenditures related to preparation and publication of
 13 informational or educational materials related to the programs or functions
 14 of the Kansas department of agriculture: *Provided further*, That,
 15 notwithstanding the provisions of K.S.A. 75-1005, and amendments
 16 thereto, to the contrary, the secretary of agriculture is hereby authorized to
 17 enter into a contract with a commercial publisher for the printing,
 18 distribution and sale of such materials: *And provided further*, That the
 19 secretary of agriculture is hereby authorized to collect fees from such
 20 commercial publisher pursuant to contract with the publisher for the sale
 21 of such materials: *And provided further*, That the secretary of agriculture is
 22 hereby authorized to receive and accept grants, gifts, donations or funds
 23 from any non-federal source for the printing, publication and distribution
 24 of such materials: *And provided further*, That all moneys received from
 25 such fees or for such grants, gifts, donations or other funds received for
 26 such purpose, shall be deposited in the state treasury in accordance with
 27 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 28 credited to the publications fee fund.

29 Homeland security grant – federal fund (046-00-3199-3430).....No limit

30 USDA national agricultural statistics services –
 31 federal fund (046-00-3427-3390).....No limit

32 Medicated feed and FDA BSE inspection –
 33 federal fund (046-00-3444-3321).....No limit

34 National floodplain insurance assistance (CAP) –
 35 federal fund (046-00-3445-3330).....No limit

36 Cooperating technical partners – federal fund
 37 (046-00-3203-3210).....No limit

38 Plant and animal disease & pest control – federal
 39 fund (046-00-3360-3305).....No limit

40 Market protection/promotion
 41 fund (046-00-3104-3310).....No limit

42 USDA Kansas forestry service – federal
 43 fund (046-00-3426-3380).....No limit

- 1 Food safety fee fund (046-00-2813-4805).....No limit
 2 Gifts and donations fund (046-00-7305-7000).....No limit
 3 *Provided*, That the secretary of agriculture is hereby authorized to receive
 4 gifts and donations of resources and money for services for the benefit and
 5 support of agriculture and purposes related thereto: *Provided further*, That
 6 such gifts and donations of money shall be deposited in the state treasury
 7 in accordance with the provisions of K.S.A. 75-4215, and amendments
 8 thereto, and shall be credited to the gifts and donations fund.
 9 General fees fund (046-00-2346-2100).....No limit
 10 *Provided*, That expenditures may be made from the general fees fund for
 11 operating expenditures for the regulatory programs of the Kansas
 12 department of agriculture and for official hospitality: *Provided further*,
 13 That the director of accounts and reports shall transfer an amount or
 14 amounts specified by the secretary of agriculture from any special revenue
 15 fund or funds of the department of agriculture, which have available
 16 moneys, to the general fees fund: *And provided further*, That the director of
 17 accounts and reports shall transmit a copy of such transfer request to the
 18 director of legislative research.
 19 Lodging fee fund (046-00-2456-2400).....No limit
 20 Watershed protect approach/WTR RSRCE
 21 MGT fund (046-00-3889-3705).....No limit
 22 NRCS contribution agreement farm bill –
 23 federal fund (046-00-3917-3800).....No limit
 24 Livestock market reporting fund (046-00-2756-2756).....No limit
 25 Compliance education fee fund (046-00-2757-2757).....No limit
 26 *Provided*, That all expenditures from the compliance education fee fund
 27 shall be for the purposes of compliance education: *Provided further*, That,
 28 notwithstanding the provisions of any statute to the contrary, during fiscal
 29 year 2018, the secretary of agriculture is hereby authorized to remit and
 30 designate amounts of moneys collected for civil fines and penalties by the
 31 department of agriculture to the state treasurer for deposit in the state
 32 treasury in accordance with the provisions of K.S.A. 75-4215, and
 33 amendments thereto, to the credit of the compliance education fee fund:
 34 *And provided further*, That, upon receipt of each such remittance and
 35 designation, the state treasurer shall credit the entire amount of such
 36 remittance to the compliance education fee fund.
 37 Laboratory testing services fee fund (046-00-2752-2752).....No limit
 38 *Provided*, That expenditures may be made from the laboratory testing
 39 services fee fund for administrative operating expenditures of the
 40 agriculture laboratory of the Kansas department of agriculture: *Provided*
 41 *further*, That the director of accounts and reports shall transfer an amount
 42 or amounts specified by the secretary of agriculture from any special
 43 revenue fund or funds of the department of agriculture, which have

1 available moneys, to the laboratory testing services fee fund: *And provided*
 2 *further*; That the director of accounts and reports shall transmit a copy of
 3 such transfer request to the director of legislative research.

4 Arkansas river gaging fund (046-00-2751-2751).....No limit
 5 Animal feed regulation program standards (046-00-3462-3376).....No limit
 6 Biofuel infrastructure program (046-00-3579-3579).....No limit
 7 Rural business development grant (046-00-3589-3589).....No limit
 8 Agricultural marketing services grant (046-00-3590-3590).....No limit
 9 AMS farmers market promotion
 10 program (046-00-3588-3588).....No limit
 11 EPA pesticide disposal fund (046-00-3103-3001).....No limit
 12 Grain commodity commission services fund (046-00-2018-1070).No limit

13 (c) There is appropriated for the above agency from the state water
 14 plan fund for the fiscal year ending June 30, 2018, for the water plan
 15 project or projects specified, the following:

16 Water resources cost share (046-00-1800-1205).....\$1,727,387
 17 *Provided*, That any unencumbered balance in the water resources cost
 18 share account in excess of \$100 as of June 30, 2017, is hereby
 19 reappropriated for fiscal year 2018: *Provided further*; That the initial
 20 allocation for grants to conservation districts for fiscal year 2018 shall be
 21 made on a priority basis, as determined by the secretary of agriculture and
 22 the provisions of the state water plan: *And provided further*; That
 23 expenditures from this account for contractual technical expertise and/or
 24 non-salary administration expenditures of the division of conservation of
 25 the Kansas department of agriculture shall not exceed the amount equal to
 26 6.0% of the budget amount for fiscal year 2018 for the water resources
 27 cost share account.

28 Nonpoint source pollution assistance (046-00-1800-1210).....\$1,502,429
 29 *Provided*, That any unencumbered balance in the nonpoint source
 30 pollution assistance account in excess of \$100 as of June 30, 2017, is
 31 hereby reappropriated for fiscal year 2018.

32 Conservation district aid (046-00-1800-1220).....\$2,000,000
 33 *Provided*, That any unencumbered balance in the conservation district aid
 34 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 35 fiscal year 2018.

36 Watershed dam construction (046-00-1800-1240).....\$511,076
 37 *Provided*, That any unencumbered balance in the watershed dam
 38 construction account in excess of \$100 as of June 30, 2017, is hereby
 39 reappropriated for fiscal year 2018: *Provided further*; That expenditures
 40 from the watershed dam construction account are hereby authorized for
 41 engineering contracts for watershed planning as determined by the
 42 secretary of agriculture.

43 Kansas water quality buffer initiatives (046-00-1800-1250).....\$88,662

1 *Provided*, That any unencumbered balance in the Kansas water quality
 2 buffer initiatives 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 Kansas water quality buffer initiatives account shall be for grants
 5 or incentives to install water quality best management practices: *And*
 6 *provided further*, That such expenditures may be made from this account
 7 from the approved budget amount for fiscal year 2018 in accordance with
 8 contracts, which are hereby authorized to be entered into by the secretary
 9 of agriculture, for such grants or incentives.

10 Riparian and wetland program (046-00-1800-1260).....\$135,343

11 *Provided*, That any unencumbered balance in the riparian and wetland
 12 program account in excess of \$100 as of June 30, 2017, is hereby
 13 reappropriated for fiscal year 2018.

14 Basin management (046-00-1800-0080).....\$404,003

15 *Provided*, That any unencumbered balance in the basin management
 16 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 17 fiscal year 2018.

18 Water use (046-00-1800-0075).....\$64,368

19 *Provided*, That any unencumbered balance in the water use account in
 20 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year
 21 2018.

22 Interstate water issues (046-00-1800-0070).....\$385,369

23 *Provided*, That any unencumbered balance in the interstate water issues
 24 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 25 fiscal year 2018.

26 Kansas conservation reserve enhancement

27 program fund (046-00-1800-1225).....\$176,312

28 (d) During the fiscal year ending June 30, 2018, the secretary of
 29 agriculture, 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, or upon specific authorization in an appropriation act
 33 of the legislature, may transfer any part of any item of appropriation for
 34 fiscal year 2018 from the state water plan fund for the Kansas department
 35 of agriculture to another item of appropriation for fiscal year 2018 from
 36 the state water plan fund for the Kansas department of agriculture:
 37 *Provided*, That the secretary of agriculture shall certify each such transfer
 38 to the director of accounts and reports and shall transmit a copy of each
 39 such certification to: (1) The director of legislative research; (2) the
 40 chairperson of the house of representatives agriculture and natural
 41 resources budget committee; and (3) the appropriate chairperson of the
 42 subcommittee on agriculture of the senate committee on ways and means.

43 (e) On July 1, 2017, notwithstanding the provisions of K.S.A. 68-416,

1 and amendments thereto, or any other statute, the director of accounts and
2 reports shall transfer \$128,379 from the state highway fund of the
3 department of transportation to the water structures – state highway fund
4 (046-00-2043-1080) of the Kansas department of agriculture.

5 (f) There is appropriated for the above agency from the state
6 economic development initiatives fund for the fiscal year ending June 30,
7 2018, the following:

8 Agriculture marketing program (046-00-1900-1110).....\$1,041,713
9 *Provided*, That expenditures may be made from the agriculture marketing
10 program account for loans pursuant to loan agreements which are hereby
11 authorized to be entered into by the secretary of agriculture in accordance
12 with repayment provisions and other terms and conditions as may be
13 prescribed by the secretary of agriculture therefor under the agricultural
14 value added center program.

15 Sec. 133.

16 KANSAS DEPARTMENT OF AGRICULTURE

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 (046-00-1000-0053)\$9,094,405
20 *Provided*, That any unencumbered balance in the operating expenditures
21 account in excess of \$100 as of June 30, 2018, is hereby reappropriated to
22 the operating expenditures account for fiscal year 2019: *Provided further*,
23 That expenditures from this account for official hospitality shall not
24 exceed \$10,000.

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

30 Dairy fee fund (046-00-2105-1015).....No limit
31 Meat and poultry inspection fee fund (046-00-2004-0700).....No limit
32 Plant protection fee fund (046-00-2006-0900).....No limit
33 Laboratory equipment fund (046-00-2710-2700).....No limit
34 Water structures – state highway fund (046-00-2043-1080).....No limit
35 Soil amendment fee fund (046-00-2117-1100).....No limit
36 Agricultural liming materials fee fund (046-00-2118-1200).....No limit
37 Weights and measures fee fund (046-00-2165-1500).....No limit
38 Water appropriation certification fund (046-00-2168-1600).....No limit
39 Water resources cost fund (046-00-2110-1020).....No limit

40 *Provided*, That all moneys received by the secretary of agriculture from
41 any governmental or nongovernmental source to implement the provisions
42 of the Kansas water banking act, K.S.A. 2016 Supp. 82a-761 through 82a-
43 773, and amendments thereto, which are hereby authorized to be applied

1	for and received, 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 water resources cost fund.	
4	Agriculture seed fee fund (046-00-2187-2720).....	No limit
5	Chemigation fee fund (046-00-2194-1800).....	No limit
6	Agriculture statistics fund (046-00-2248-2710).....	No limit
7	Petroleum inspection fee fund (046-00-2550-2550).....	No limit
8	Kansas agricultural remediation fund (046-00-2095-1090).....	No limit
9	Warehouse fee fund (046-00-2809-4700).....	No limit
10	U.S. geological survey cooperative gauge	
11	agreement grants fund (046-00-2629-2800).....	No limit
12	<i>Provided</i> , That the secretary of agriculture is hereby authorized to enter	
13	into a cooperative gauge agreement with the United States geological	
14	survey: <i>Provided further</i> , That all moneys collected for the construction or	
15	operation of river water intake gauges 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 U.S. geological survey	
18	cooperative gauge agreement grants fund: <i>And provided further</i> , That	
19	expenditures may be made from this fund to pay the costs incurred in the	
20	construction or operation of river water intake gauges.	
21	Agricultural chemical fee fund (046-00-2800-2900).....	No limit
22	Feeding stuffs fee fund (046-00-2801-4000).....	No limit
23	Fertilizer fee fund (046-00-2802-4100).....	No limit
24	Plant pest emergency response fund (046-00-2210-1805).....	No limit
25	Pesticide use fee fund (046-00-2804-4300).....	No limit
26	Egg fee fund (046-00-2808-4600).....	No limit
27	Water structures fund (046-00-2037-1075).....	No limit
28	Meat and poultry inspection fund –	
29	federal (046-00-3013-3100).....	No limit
30	EPA pesticide performance partnership grant –	
31	federal fund (046-00-3295-3290).....	No limit
32	FEMA dam safety – federal fund (046-00-3362-3350).....	No limit
33	FEMA – hazard mitigation map federal	
34	fund (046-00-3019-3420).....	No limit
35	State trade and export promotion –	
36	federal fund (046-00-3573-3576).....	No limit
37	FDA tissue residue – federal fund (046-00-3894-5500).....	No limit
38	USDA quality samples – federal fund (046-00-3711-3711).....	No limit
39	Conversion of materials and equipment fund	
40	(046-00-2402-2200).....	No limit
41	Trademark fund (046-00-2333-2360).....	No limit
42	Water structures USGS LIDAR grant (046-00-3080-3080).....	No limit
43	Water structures NRCS LIDAR grant (046-00-3081-3081).....	No limit

- 1 Farm to school grant (046-00-3584-3584).....No limit
 2 Specialty crop block grant fund (046-00-3463-3300).....No limit
 3 USGS water use grant (046-00-3594-3610).....No limit
 4 Compensatory mitigation fund (046-00-2817-2817).....No limit
 5 Market development fund (046-00-2331-2351).....No limit
 6 *Provided*, That expenditures may be made from the market development
 7 fund for official hospitality: *Provided further*, That expenditures may be
 8 made from the market development fund for loans pursuant to loan
 9 agreements which are hereby authorized to be entered into by the secretary
 10 of agriculture: *And provided further*, That all moneys received by the
 11 department of agriculture for repayment of loans made under the
 12 agricultural value added center 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 market development
 15 fund.
 16 Reimbursement and recovery fund (046-00-2773-2294).....No limit
 17 *Provided*, That expenditures may be made from the reimbursement and
 18 recovery fund for official hospitality.
 19 Conference registration and disbursement
 20 fund (046-00-2772-2101).....No limit
 21 *Provided*, That expenditures may be made from the conference registration
 22 and disbursement fund for official hospitality.
 23 Buffer participation incentive fund (046-00-2517-2510).....No limit
 24 Land reclamation fee fund (046-00-2542-2090).....No limit
 25 Livestock brand fee fund (046-00-2011-2030).....No limit
 26 *Provided*, That expenditures from the livestock brand fee fund for official
 27 hospitality shall not exceed \$250.
 28 Livestock market brand inspection fee
 29 fund (046-00-2007-2010).....No limit
 30 Veterinary inspection fee fund (046-00-2009-2020).....No limit
 31 Animal dealers fee fund (046-00-2207-2050).....No limit
 32 *Provided*, That expenditures from the animal dealers fee fund for official
 33 hospitality shall not exceed \$300: *Provided further*, That expenditures shall
 34 be made from the animal dealers fee fund by the livestock commissioner
 35 for operating expenditures for an educational course regarding animals and
 36 their care and treatment as authorized by K.S.A. 47-1707, and
 37 amendments thereto, to be provided through the internet or printed
 38 booklets: *And provided further*, That, notwithstanding the provisions of any
 39 statute to the contrary, during fiscal year 2019 the Kansas department of
 40 agriculture may prorate license fees and alter license due dates as needed
 41 in order to transition to online license applications and renewals for the
 42 fiscal year ending June 30, 2019.
 43 Animal disease control fund (046-00-2202-2500).....No limit

1 *Provided*, That expenditures from the animal disease control fund for
 2 official hospitality shall not exceed \$450.
 3 Health and human services retail food audit –
 4 federal fund (046-00-3429-3410).....No limit
 5 Publications fee fund (046-00-2322-2000).....No limit
 6 *Provided*, That expenditures may be made from the publications fee fund
 7 for operating expenditures related to preparation and publication of
 8 informational or educational materials related to the programs or functions
 9 of the Kansas department of agriculture: *Provided further*, That,
 10 notwithstanding the provisions of K.S.A. 75-1005, and amendments
 11 thereto, to the contrary, the secretary of agriculture is hereby authorized to
 12 enter into a contract with a commercial publisher for the printing,
 13 distribution and sale of such materials: *And provided further*, That the
 14 secretary of agriculture is hereby authorized to collect fees from such
 15 commercial publisher pursuant to contract with the publisher for the sale
 16 of such materials: *And provided further*, That the secretary of agriculture is
 17 hereby authorized to receive and accept grants, gifts, donations or funds
 18 from any non-federal source for the printing, publication and distribution
 19 of such materials: *And provided further*, That all moneys received from
 20 such fees or for such grants, gifts, donations or other funds received for
 21 such purpose, shall be deposited in the state treasury in accordance with
 22 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 23 credited to the publications fee fund.
 24 Homeland security grant – federal fund (046-00-3199-3430).....No limit
 25 USDA national agricultural statistics services –
 26 federal fund (046-00-3427-3390).....No limit
 27 Medicated feed and FDA BSE inspection –
 28 federal fund (046-00-3444-3321).....No limit
 29 National floodplain insurance assistance (CAP) –
 30 federal fund (046-00-3445-3330).....No limit
 31 Cooperating technical partners – federal fund
 32 (046-00-3203-3210).....No limit
 33 Plant and animal disease & pest control – federal
 34 fund (046-00-3360-3305).....No limit
 35 Market protection/promotion fund (046-00-3104-3310).....No limit
 36 USDA Kansas forestry service – federal
 37 fund (046-00-3426-3380).....No limit
 38 Food safety fee fund (046-00-2813-4805).....No limit
 39 Gifts and donations fund (046-00-7305-7000).....No limit
 40 *Provided*, That the secretary of agriculture is hereby authorized to receive
 41 gifts and donations of resources and money for services for the benefit and
 42 support of agriculture and purposes related thereto: *Provided further*, That
 43 such gifts and donations of money shall be deposited in the state treasury

1 in accordance with the provisions of K.S.A. 75-4215, and amendments
2 thereto, and shall be credited to the gifts and donations fund.

3 General fees fund (046-00-2346-2100).....No limit
4 *Provided*, That expenditures may be made from the general fees fund for
5 operating expenditures for the regulatory programs of the Kansas
6 department of agriculture and for official hospitality: *Provided further*;
7 That the director of accounts and reports shall transfer an amount or
8 amounts specified by the secretary of agriculture from any special revenue
9 fund or funds of the department of agriculture, which have available
10 moneys, to the general fees fund: *And provided further*, That the director of
11 accounts and reports shall transmit a copy of such transfer request to the
12 director of legislative research.

13 Lodging fee fund (046-00-2456-2400).....No limit

14 Watershed protect approach/WTR RSRCE

15 MGT fund (046-00-3889-3705).....No limit

16 NRCS contribution agreement farm bill –

17 federal fund (046-00-3917-3800).....No limit

18 Livestock market reporting fund (046-00-2756-2756).....No limit

19 Compliance education fee fund (046-00-2757-2757).....No limit

20 *Provided*, That all expenditures from the compliance education fee fund
21 shall be for the purposes of compliance education: *Provided further*; That,
22 notwithstanding the provisions of any statute to the contrary, during fiscal
23 year 2019, the secretary of agriculture is hereby authorized to remit and
24 designate amounts of moneys collected for civil fines and penalties by the
25 department of agriculture to the state treasurer for deposit in the state
26 treasury in accordance with the provisions of K.S.A. 75-4215, and
27 amendments thereto, to the credit of the compliance education fee fund:
28 *And provided further*; That, upon receipt of each such remittance and
29 designation, the state treasurer shall credit the entire amount of such
30 remittance to the compliance education fee fund.

31 Laboratory testing services fee fund (046-00-2752-2752).....No limit

32 *Provided*, That expenditures may be made from the laboratory testing
33 services fee fund for administrative operating expenditures of the
34 agriculture laboratory of the Kansas department of agriculture: *Provided*
35 *further*; That the director of accounts and reports shall transfer an amount
36 or amounts specified by the secretary of agriculture from any special
37 revenue fund or funds of the department of agriculture, which have
38 available moneys, to the laboratory testing services fee fund: *And provided*
39 *further*; That the director of accounts and reports shall transmit a copy of
40 such transfer request to the director of legislative research.

41 Arkansas river gaging fund (046-00-2751-2751).....No limit

42 Animal feed regulation program standards (046-00-3462-3376).....No limit

43 Biofuel infrastructure program (046-00-3579-3579).....No limit

1 Rural business development grant (046-00-3589-3589).....No limit
2 Agricultural marketing services grant (046-00-3590-3590).....No limit
3 AMS farmers market promotion
4 program (046-00-3588-3588).....No limit
5 EPA pesticide disposal fund (046-00-3103-3001).....No limit
6 Grain commodity commission services fund (046-00-2018-1070)..No limit
7 (c) There is appropriated for the above agency from the state water
8 plan fund for the fiscal year ending June 30, 2019, for the water plan
9 project or projects specified, the following:
10 Water resources cost share (046-00-1800-1205).....\$1,948,289
11 *Provided*, That any unencumbered balance in the water resources cost
12 share account in excess of \$100 as of June 30, 2018, is hereby
13 reappropriated for fiscal year 2019: *Provided further*; That the initial
14 allocation for grants to conservation districts for fiscal year 2019 shall be
15 made on a priority basis, as determined by the secretary of agriculture and
16 the provisions of the state water plan: *And provided further*; That
17 expenditures from this account for contractual technical expertise and/or
18 non-salary administration expenditures for the division of conservation of
19 the Kansas department of agriculture shall not exceed the amount equal to
20 6.0% of the budget amount for fiscal year 2019 for the water resources
21 cost share account.
22 Nonpoint source pollution assistance (046-00-1800-1210).....\$1,857,200
23 *Provided*, That any unencumbered balance in the nonpoint source
24 pollution assistance account in excess of \$100 as of June 30, 2018, is
25 hereby reappropriated for fiscal year 2019.
26 Conservation district aid (046-00-1800-1220).....\$2,092,637
27 *Provided*, That any unencumbered balance in the conservation district aid
28 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
29 fiscal year 2019.
30 Watershed dam construction (046-00-1800-1240).....\$550,000
31 *Provided*, That any unencumbered balance in the watershed dam
32 construction account in excess of \$100 as of June 30, 2018, is hereby
33 reappropriated for fiscal year 2019: *Provided further*; That expenditures
34 from the watershed dam construction account are hereby authorized for
35 engineering contracts for watershed planning as determined by the
36 secretary of agriculture.
37 Kansas water quality buffer initiatives (046-00-1800-1250).....\$200,000
38 *Provided*, That any unencumbered balance in the Kansas water quality
39 buffer initiatives account in excess of \$100 as of June 30, 2018, is hereby
40 reappropriated for fiscal year 2019: *Provided further*; That all expenditures
41 from the Kansas water quality buffer initiatives account shall be for grants
42 or incentives to install water quality best management practices: *And*
43 *provided further*; That such expenditures may be made from this account

1 from the approved budget amount for fiscal year 2019 in accordance with
 2 contracts, which are hereby authorized to be entered into by the secretary
 3 of agriculture, for such grants or incentives.

4 Riparian and wetland program (046-00-1800-1260).....\$152,651
 5 *Provided*, That any unencumbered balance in the riparian and wetland
 6 program account in excess of \$100 as of June 30, 2018, is hereby
 7 reappropriated for fiscal year 2019.

8 Basin management (046-00-1800-0080).....\$603,895
 9 *Provided*, That any unencumbered balance in the basin management
 10 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 11 fiscal year 2019.

12 Water use (046-00-1800-0075).....\$72,600
 13 *Provided*, That any unencumbered balance in the water use account in
 14 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year
 15 2019.

16 Interstate water issues (046-00-1800-0070).....\$482,543
 17 *Provided*, That any unencumbered balance in the interstate water issues
 18 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 19 fiscal year 2019.

20 Kansas conservation reserve enhancement
 21 program fund (046-00-1800-1225).....\$198,496
 22 *Provided*, That any unencumbered balance in the Kansas conservation
 23 reserve enhancement program fund in excess of \$100 as of June 30, 2018,
 24 is hereby reappropriated for fiscal year 2019.

25 (d) During the fiscal year ending June 30, 2019, the secretary of
 26 agriculture, with the approval of the state finance council acting on this
 27 matter which is hereby characterized as a matter of legislative delegation
 28 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
 29 amendments thereto, or upon specific authorization in an appropriation act
 30 of the legislature, may transfer any part of any item of appropriation for
 31 fiscal year 2019 from the state water plan fund for the Kansas department
 32 of agriculture to another item of appropriation for fiscal year 2019 from
 33 the state water plan fund for the Kansas department of agriculture:
 34 *Provided*, That the secretary of agriculture shall certify each such transfer
 35 to the director of accounts and reports and shall transmit a copy of each
 36 such certification to: (1) The director of legislative research; (2) the
 37 chairperson of the house of representatives agriculture and natural
 38 resources budget committee; and (3) the appropriate chairperson of the
 39 subcommittee on agriculture of the senate committee on ways and means.

40 (e) On July 1, 2018, notwithstanding the provisions of K.S.A. 68-416,
 41 and amendments thereto, or any other statute, the director of accounts and
 42 reports shall transfer \$128,379 from the state highway fund of the
 43 department of transportation to the water structures – state highway fund

1 (046-00-2043-1080) of the Kansas department of agriculture.

2 (f) There is appropriated for the above agency from the state
3 economic development initiatives fund for the fiscal year ending June 30,
4 2019, the following:

5 Agriculture marketing program (046-00-1900-1110).....\$1,036,293

6 *Provided*, That expenditures may be made from the agriculture marketing
7 program account for loans pursuant to loan agreements which are hereby
8 authorized to be entered into by the secretary of agriculture in accordance
9 with repayment provisions and other terms and conditions as may be
10 prescribed by the secretary of agriculture therefor under the agricultural
11 value added center program.

12 Sec. 134.

13 STATE FAIR BOARD

14 (a) There is appropriated for the above agency from the following
15 special revenue fund or funds for the fiscal year ending June 30, 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 and
18 remittances of sales tax to the department of revenue, shall not exceed the
19 following:

20 State fair fee fund (373-00-5182-5100).....No limit

21 *Provided*, That expenditures from the state fair fee fund for official
22 hospitality shall not exceed \$15,782.

23 State fair special cash fund (373-00-9088-9000).....No limit

24 State fair debt service special revenue
25 fund (373-00-2267-2200).....No limit

26 Sec. 135.

27 STATE FAIR BOARD

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

34 State fair fee fund (373-00-5182-5100).....No limit

35 *Provided*, That expenditures from the state fair fee fund for official
36 hospitality shall not exceed \$15,782.

37 State fair special cash fund (373-00-9088-9000).....No limit

38 State fair debt service special revenue
39 fund (373-00-2267-2200).....No limit

40 Sec. 136.

41 KANSAS WATER OFFICE

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 Water resources operating expenditures (709-00-1000-0303).....\$859,109
 2 *Provided*, That any unencumbered balance in the water resources
 3 operating expenditures account in excess of \$100 as of June 30, 2017, is
 4 hereby reappropriated for fiscal year 2018: *Provided, however*, That
 5 expenditures from this account for official hospitality shall not exceed
 6 \$1,500.

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

11 Local water project match fund (709-00-2620-3200).....No limit

12 *Provided*, That all moneys received from local government entities and
 13 instrumentalities to be used to match funds for water projects shall be
 14 deposited in the state treasury in accordance with the provisions of K.S.A.
 15 75-4215, and amendments thereto, and shall be credited to the local water
 16 project match fund: *Provided further*, That all moneys credited to this fund
 17 shall be used to match state funds or federal funds, or both, for water
 18 projects.

19 Water supply storage assurance fund (709-00-2631-2800).....No limit

20 *Provided*, That no additional water supply storage space shall be purchased
 21 in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal year 2018,
 22 unless a contract is entered into under the state water plan storage act,
 23 K.S.A. 82a-1301 et seq., and amendments thereto, to supply water to users
 24 which is not held under contract in such reservoirs.

25 State conservation storage water supply fund
 26 (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
 8 (709-00-2503-2410).....No 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
 26 (709-00-1800-1150).....\$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

1 general fees fund.
 2 Indirect cost fund (709-00-2419-2419).....No limit
 3 Motor pool vehicle replacement fund (709-00-6120-6100).....No limit
 4 Reservoir storage beneficial use fund (709-00-2673-2630).....No limit
 5 *Provided*, That expenditures may be made by the above agency from the
 6 reservoir storage beneficial use fund to call water into service for
 7 beneficial uses or to complete studies or take actions necessary to ensure
 8 reservoir storage sustainability, subject to the availability of moneys
 9 credited to the reservoir storage beneficial use fund.
 10 Arkansas river water conservation projects fund
 11 (709-00-2503-2410).....No limit
 12 Republican river water conservation projects – Nebraska moneys
 13 fund (709-00-2690-2640).....No limit
 14 Republican river water conservation projects – Colorado moneys
 15 fund (709-00-2691-2680).....No limit
 16 Lower Smoky Hill water supply access fund
 17 (709-00-2772-2700).....No limit
 18 (c) There is appropriated for the above agency from the state water
 19 plan fund for the fiscal year ending June 30, 2019, for the state water plan
 20 project or projects specified, the following:
 21 Assessment and evaluation (709-00-1800-1110).....\$450,000
 22 *Provided*, That any unencumbered balance in the assessment and
 23 evaluation account in excess of \$100 as of June 30, 2018, is hereby
 24 reappropriated for fiscal year 2019.
 25 MOU – storage operations and maintenance
 26 (709-00-1800-1150).....\$350,000
 27 *Provided*, That any unencumbered balance in the MOU – storage
 28 operations and maintenance account in excess of \$100 as of June 30, 2018,
 29 is hereby reappropriated for fiscal year 2019.
 30 Stream gaging (709-00-1800-1190).....\$431,282
 31 *Provided*, That any unencumbered balance in the stream gaging account in
 32 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year
 33 2019.
 34 Technical assistance to 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, 2018, is hereby
 37 reappropriated for fiscal year 2019.
 38 (d) During the fiscal year ending June 30, 2019, 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 2019 from the
 41 state water plan fund for the Kansas water office to another item of
 42 appropriation for fiscal year 2019 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, 2019, 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, 2019, 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, 2019, 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, 2019, 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, 2019, 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 2019 by this or
25 other appropriation act of the 2017 or 2018 regular session of the
26 legislature, expenditures shall be made by the Kansas water office from the
27 state general fund or from any special revenue fund or funds for fiscal year
28 2019, 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, 2018, or as soon
34 thereafter as moneys are available, the director of accounts and reports
35 shall transfer \$419,474 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, 2018, 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. 138.

1 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

2 (a) There is appropriated for the above agency from the state
3 economic development initiatives fund for the fiscal year ending June 30,
4 2018, the following:

5 Operating expenditures (710-00-1900-1910).....\$1,668,374

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: *Provided, however*; That expenditures from this account
9 for official hospitality shall not exceed \$1,000: *Provided further*; That, in
10 addition to the other purposes for which expenditures may be made by the
11 above agency from the operating expenditures account for fiscal year
12 2018, expenditures shall be made by the above agency from the operating
13 expenditures account for fiscal year 2018 to include a provision on the
14 calendar year 2018 applications for hunting licenses, fishing licenses and
15 annual park permits for the applicant to make a voluntary contribution of
16 \$2 or more to support the annual licenses issued to Kansas disabled
17 veterans, annual licenses issued to Kansas national guard members, and
18 annual park permits issued to Kansas national guard members: *And*
19 *provided further*; That all moneys received as voluntary contributions to
20 support the annual licenses issued to Kansas disabled veterans, annual
21 licenses issued to Kansas national guard members, and annual park
22 permits issued to Kansas national guard members shall be deposited in the
23 state treasury in accordance with the provisions of K.S.A. 75-4215, and
24 amendments thereto, to the credit of the free licenses and permits fund.

25 State parks operating expenditures (710-00-1900-1920).....\$1,484,906

26 *Provided*, That any unencumbered balance in the state parks operating
27 expenditures account in excess of \$100 as of June 30, 2017, is hereby
28 reappropriated for fiscal year 2018.

29 Travel and tourism operating expenditures
30 (710-00-1900-1901).....\$1,671,699

31 *Provided*, That expenditures from the travel and tourism operating
32 expenditures fund for official hospitality shall not exceed \$4,000.

33 Reimbursement for annual licenses issued to national guard
34 members (710-00-1900-1930).....\$36,342

35 *Provided*, That any unencumbered balance in the reimbursement for
36 annual licenses issued to national guard members account in excess of
37 \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018:
38 *Provided further*; That all moneys in the reimbursement for annual licenses
39 issued to national guard members account shall be expended to pay the
40 wildlife fee fund for the cost of fees for annual hunting and annual fishing
41 licenses issued for the calendar year 2018 to Kansas army or air national
42 guard members, which licenses are hereby authorized to be issued without
43 charge to such members in accordance with policies and procedures

1 prescribed by the secretary of wildlife, parks and tourism therefor and
2 subject to the limitation of the moneys appropriated and available in the
3 reimbursement for annual licenses issued to national guard members
4 account to pay the wildlife fee fund for such licenses.

5 Reimbursement for annual park permits issued to national
6 guard members (710-00-1900-1940).....\$17,922

7 *Provided*, That any unencumbered balance in the reimbursement for
8 annual park permits issued to national guard members account in excess of
9 \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018:

10 *Provided further*, That all moneys in the reimbursement for annual park
11 permits issued to national guard members account shall be expended to
12 pay the parks fee fund for the cost of fees for annual park vehicle permits
13 issued for the calendar year 2018 to Kansas army or air national guard
14 members, which annual park vehicle permits are hereby authorized to be
15 issued without charge to such members in accordance with policies and
16 procedures prescribed by the secretary of wildlife, parks and tourism
17 therefor and subject to the limitation of the moneys appropriated and
18 available in the reimbursement for annual park permits issued to national
19 guard members account to pay the parks fee fund for such permits:
20 *Provided further*, That not more than one annual park vehicle permit per
21 family shall be eligible to be paid from this account.

22 Reimbursement for annual licenses issued to Kansas
23 disabled veterans (710-00-1900-1950).....\$39,827

24 *Provided*, That any unencumbered balance in the reimbursement for
25 annual licenses issued to Kansas disabled veterans account in excess of
26 \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018:

27 *Provided further*, That all moneys in the reimbursement for annual licenses
28 issued to Kansas disabled veterans account shall be expended to pay the
29 wildlife fee fund for the cost of fees for annual hunting and annual fishing
30 licenses issued for the calendar year 2018 to Kansas disabled veterans,
31 which licenses are hereby authorized to be issued without charge to such
32 veterans in accordance with policies and procedures prescribed by the
33 secretary of wildlife, parks and tourism therefor and subject to the
34 limitation of the moneys appropriated and available in the reimbursement
35 for annual licenses issued to Kansas disabled veterans account to pay the
36 wildlife fee fund for such licenses: *Provided, however*, That to qualify for
37 such license without charge, the resident disabled veteran shall have been
38 separated from the armed services under honorable conditions, have a
39 disability certified by the Kansas commission on veterans affairs as being
40 service connected and such service-connected disability is equal to or
41 greater than 30%: *And provided further*, That no other hunting or fishing
42 licenses or permits shall be eligible to be paid from this account.

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

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

5 Wildlife fee fund (710-00-2300-2880).....\$30,244,521
6 *Provided*, That additional expenditures may be made from the wildlife fee
7 fund for fiscal year 2018 for the purposes of compensating federal aid
8 program expenditures if necessary in order to comply with requirements
9 established by the United States fish and wildlife service for the utilization
10 of federal aid funds: *Provided further*, That all such expenditures shall be
11 in addition to any expenditure limitation imposed upon the wildlife fee
12 fund for fiscal year 2018: *And provided further*, That the secretary of
13 wildlife, parks and tourism shall report all such expenditures to the
14 governor and the legislature as appropriate: *And provided further*, That
15 expenditures from the wildlife fee fund for official hospitality shall not
16 exceed \$2,000.

17 Parks fee fund (710-00-2122-2050).....\$8,911,978
18 *Provided*, That additional expenditures may be made from the parks fee
19 fund for fiscal year 2018 for the purposes of compensating federal aid
20 program expenditures if necessary in order to comply with requirements
21 established by the United States fish and wildlife service for the utilization
22 of federal aid funds: *Provided further*, That all such expenditures shall be
23 in addition to any expenditure limitation imposed upon the parks fee fund
24 for fiscal year 2018: *And provided further*, That the secretary of wildlife,
25 parks and tourism shall report all such expenditures to the governor and
26 the legislature as appropriate.

27 Boating fee fund (710-00-2245-2800).....\$1,102,790
28 *Provided*, That additional expenditures may be made from the boating fee
29 fund for fiscal year 2018 for the purposes of compensating federal aid
30 program expenditures if necessary in order to comply with requirements
31 established by the United States fish and wildlife service for the utilization
32 of federal aid funds: *Provided further*, That all such expenditures shall be
33 in addition to any expenditure limitation imposed upon the boating fee
34 fund for fiscal year 2018: *And provided further*, That the secretary of
35 wildlife, parks and tourism shall report all such expenditures to the
36 governor and the legislature as appropriate: *And provided further*, That
37 expenditures from this fund for official hospitality shall not exceed \$2,000.

38 Central aircraft fund (710-00-6145-6100).....No limit
39 *Provided*, That expenditures may be made by the above agency from the
40 central aircraft fund for aircraft operating expenditures, for aircraft
41 maintenance and repair, to provide aircraft services to other state agencies
42 and for the purchase of state aircraft insurance: *Provided further*, That the
43 secretary of wildlife, parks and tourism is hereby authorized to fix, charge

1 and collect fees for the provision of aircraft services to other state
2 agencies: *And provided further*; That such fees shall be fixed to recover all
3 or part of the operating expenditures incurred in providing such services:
4 *And provided further*; That all fees received for such services shall be
5 credited to the central aircraft fund.

6 Department access roads fund (710-00-2178-2761).....	\$1,605,509
7 Wildlife, parks and tourism nonrestricted fund 8 (710-00-2065-2120).....	No limit
9 Prairie spirit rails-to-trails fee fund (710-00-2025-2030).....	No limit
10 Plant and animal disease and pest control 11 fund (710-00-3360-3361).....	No limit
12 Nongame wildlife improvement fund (710-00-2593-3300).....	No limit
13 Wildlife conservation fund (710-00-2100-2020).....	No limit
14 Federally licensed wildlife areas fund (710-00-2670-3400).....	No limit
15 State agricultural production fund (710-00-2050-5100).....	No limit
16 Land and water conservation fund – 17 state (710-00-3794-3920).....	No limit
18 Land and water conservation fund – 19 local (710-00-3794-3795).....	No limit
20 Development and promotions fund (710-00-2097-2010).....	No limit
21 Department of wildlife and parks private gifts and donations 22 fund (710-00-7335-7000).....	No limit
23 Fish and wildlife restitution fund (710-00-2166-2750).....	No limit
24 Parks restitution fund (710-00-2156-2100).....	No limit
25 Nonfederal grants fund (710-00-2063-2090).....	No limit
26 Disaster grants – public assistance fund (710-00-3005-3005).....	No limit
27 Soil/water conservation fund (710-00-3083-3083).....	No limit
28 Navigation projects fund (710-00-3191-3191).....	No limit
29 Recreation resource management fund (710-00-3197-3197).....	No limit
30 Cooperative endangered species conservation fund 31 (710-00-3198-3198).....	No limit
32 Landowner incentive program fund (710-00-3200-3210).....	No limit
33 Bulletproof vest partnership fund (710-00-3216-3216).....	No limit
34 Recreational trails program fund (710-00-3238-3238).....	No limit
35 Highway planning/construction fund (710-00-3333-3333).....	No limit
36 Americorps – ARRA fund (710-00-3404-3405).....	No limit
37 North America wetland conservation fund (710-00-3453-3453)....	No limit
38 Wildlife services fund (710-00-3485-3485).....	No limit
39 Fish/wildlife management assistance 40 fund (710-00-3495-3495).....	No limit
41 Fish/wildlife core act fund (710-00-3513-3513).....	No limit
42 Watershed protection/flood prevention 43 fund (710-00-3906-3906).....	No limit

- 1 Suspense fund (710-00-9159-9000).....No limit
- 2 Employee maintenance deduction
- 3 clearing fund (710-00-9120-9100).....No limit
- 4 Cabin revenue fund (710-00-2668-2660).....No limit
- 5 Feed the hungry fund (710-00-2642-2640).....No limit
- 6 State wildlife grants fund (710-00-3204-3204).....No limit
- 7 Boating safety financial assistance fund (710-00-3251-3250).....No limit
- 8 Wildlife restoration fund (710-00-2466-2466).....No limit
- 9 Sport fish restoration fund (710-00-3490-3490).....No limit
- 10 Outdoor recreation acquisition, development and
- 11 planning fund (710-00-3794-3795).....No limit
- 12 Publication and other sales fund (710-00-2399-2399).....No limit
- 13 *Provided*, That in addition to other purposes for which expenditures may
- 14 be made by the above agency from moneys appropriated from the
- 15 publication and other sales fund for fiscal year 2018, expenditures may be
- 16 made from such fund for the purpose of compensating federal aid program
- 17 expenditures if necessary in order to comply with the requirements
- 18 established by the United States fish and wildlife service for utilization of
- 19 federal aid funds: *Provided further*, That all such expenditures shall be in
- 20 addition to any expenditures made from the publication and other sales
- 21 fund for fiscal year 2018: *And provided further*, That the secretary of
- 22 wildlife, parks and tourism shall report all such expenditures to the
- 23 governor and legislature as appropriate.
- 24 Free licenses and permits fund (710-00-2493-2493).....No limit
- 25 Enforce underage drinking law fund (710-00-3219-3219).....No limit
- 26 Migratory bird monitoring (710-00-3504-3504).....No limit
- 27 Voluntary public access (710-00-3557-3557).....No limit
- 28 Energy efficiency/conservation block
- 29 grant fund (710-00-3157-3157).....No limit
- 30 Endangered species – recovery fund (710-00-3209-3209).....No limit
- 31 Wetlands reserve program fund (710-00-3007-3060).....No limit

32 Sec. 139.

33 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

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

37 Operating expenditures (710-00-1900-1910).....\$1,660,371

38 *Provided*, That any unencumbered balance in the operating expenditures
 39 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 40 fiscal year 2019: *Provided, however*, That expenditures from this account
 41 for official hospitality shall not exceed \$1,000: *Provided further*, That, in
 42 addition to the other purposes for which expenditures may be made by the
 43 above agency from the operating expenditures account for fiscal year

1 2019, expenditures shall be made by the above agency from the operating
 2 expenditures account for fiscal year 2019 to include a provision on the
 3 calendar year 2019 applications for hunting licenses, fishing licenses and
 4 annual park permits for the applicant to make a voluntary contribution of
 5 \$2 or more to support the annual licenses issued to Kansas disabled
 6 veterans, annual licenses issued to Kansas national guard members, and
 7 annual park permits issued to Kansas national guard members: *And*
 8 *provided further*, That all moneys received as voluntary contributions to
 9 support the annual licenses issued to Kansas disabled veterans, annual
 10 licenses issued to Kansas national guard members, and annual park
 11 permits issued to Kansas national guard members shall be deposited in the
 12 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 13 amendments thereto, to the credit of the free licenses and permits fund.

14 State parks operating expenditures (710-00-1900-1920).....\$1,475,237

15 *Provided*, That any unencumbered balance in the state parks operating
 16 expenditures account in excess of \$100 as of June 30, 2018, is hereby
 17 reappropriated for fiscal year 2019.

18 Travel and tourism operating expenditures
 19 (710-00-1900-1901).....\$1,667,428

20 *Provided*, That expenditures from the travel and tourism operating
 21 expenditures fund for official hospitality shall not exceed \$4,000.

22 Reimbursement for annual licenses issued to national guard
 23 members (710-00-1900-1930).....\$36,342

24 *Provided*, That any unencumbered balance in the reimbursement for
 25 annual licenses issued to national guard members account in excess of
 26 \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019:

27 *Provided further*, That all moneys in the reimbursement for annual licenses
 28 issued to national guard members account shall be expended to pay the
 29 wildlife fee fund for the cost of fees for annual hunting and annual fishing
 30 licenses issued for the calendar year 2019 to Kansas army or air national
 31 guard members, which licenses are hereby authorized to be issued without
 32 charge to such members in accordance with policies and procedures
 33 prescribed by the secretary of wildlife, parks and tourism therefor and
 34 subject to the limitation of the moneys appropriated and available in the
 35 reimbursement for annual licenses issued to national guard members
 36 account to pay the wildlife fee fund for such licenses.

37 Reimbursement for annual park permits issued to national guard
 38 members (710-00-1900-1940).....\$17,922

39 *Provided*, That any unencumbered balance in the reimbursement for
 40 annual park permits issued to national guard members account in excess of
 41 \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019:

42 *Provided further*, That all moneys in the reimbursement for annual park
 43 permits issued to national guard members account shall be expended to

1 pay the parks fee fund for the cost of fees for annual park vehicle permits
 2 issued for the calendar year 2019 to Kansas army or air national guard
 3 members, which annual park vehicle permits are hereby authorized to be
 4 issued without charge to such members in accordance with policies and
 5 procedures prescribed by the secretary of wildlife, parks and tourism
 6 therefor and subject to the limitation of the moneys appropriated and
 7 available in the reimbursement for annual park permits issued to national
 8 guard members account to pay the parks fee fund for such permits:
 9 *Provided further*, That not more than one annual park vehicle permit per
 10 family shall be eligible to be paid from this account.

11 Reimbursement for annual licenses issued to Kansas
 12 disabled veterans (710-00-1900-1950).....\$39,827

13 *Provided*, That any unencumbered balance in the reimbursement for
 14 annual licenses issued to Kansas disabled veterans account in excess of
 15 \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019:

16 *Provided further*, That all moneys in the reimbursement for annual licenses
 17 issued to Kansas disabled veterans account shall be expended to pay the
 18 wildlife fee fund for the cost of fees for annual hunting and annual fishing
 19 licenses issued for the calendar year 2019 to Kansas disabled veterans,
 20 which licenses are hereby authorized to be issued without charge to such
 21 veterans in accordance with policies and procedures prescribed by the
 22 secretary of wildlife, parks and tourism therefor and subject to the
 23 limitation of the moneys appropriated and available in the reimbursement
 24 for annual licenses issued to Kansas disabled veterans account to pay the
 25 wildlife fee fund for such licenses: *Provided, however*, That to qualify for
 26 such license without charge, the resident disabled veteran shall have been
 27 separated from the armed services under honorable conditions, have a
 28 disability certified by the Kansas commission on veterans affairs as being
 29 service connected and such service-connected disability is equal to or
 30 greater than 30%: *And provided further*, That no other hunting or fishing
 31 licenses or permits shall be eligible to be paid from this account.

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

37 Wildlife fee fund (710-00-2300-2880).....\$29,760,655

38 *Provided*, That additional expenditures may be made from the wildlife fee
 39 fund for fiscal year 2019 for the purposes of compensating federal aid
 40 program expenditures if necessary in order to comply with requirements
 41 established by the United States fish and wildlife service for the utilization
 42 of federal aid funds: *Provided further*, That all such expenditures shall be
 43 in addition to any expenditure limitation imposed upon the wildlife fee

1 fund for fiscal year 2019: *And provided further*, That the secretary of
2 wildlife, parks and tourism shall report all such expenditures to the
3 governor and the legislature as appropriate: *And provided further*, That
4 expenditures from the wildlife fee fund for official hospitality shall not
5 exceed \$2,000.

6 Parks fee fund (710-00-2122-2050).....\$8,993,794
7 *Provided*, That additional expenditures may be made from the parks fee
8 fund for fiscal year 2019 for the purposes of compensating federal aid
9 program expenditures if necessary in order to comply with requirements
10 established by the United States fish and wildlife service for the utilization
11 of federal aid funds: *Provided further*, That all such expenditures shall be
12 in addition to any expenditure limitation imposed upon the parks fee fund
13 for fiscal year 2019: *And provided further*, That the secretary of wildlife,
14 parks and tourism shall report all such expenditures to the governor and
15 the legislature as appropriate.

16 Boating fee fund (710-00-2245-2800).....\$1,090,873
17 *Provided*, That additional expenditures may be made from the boating fee
18 fund for fiscal year 2019 for the purposes of compensating federal aid
19 program expenditures if necessary in order to comply with requirements
20 established by the United States fish and wildlife service for the utilization
21 of federal aid funds: *Provided further*, That all such expenditures shall be
22 in addition to any expenditure limitation imposed upon the boating fee
23 fund for fiscal year 2019: *And provided further*, That the secretary of
24 wildlife, parks and tourism shall report all such expenditures to the
25 governor and the legislature as appropriate: *And provided further*, That
26 expenditures from this fund for official hospitality shall not exceed \$2,000.

27 Central aircraft fund (710-00-6145-6100).....No limit
28 *Provided*, That expenditures may be made by the above agency from the
29 central aircraft fund for aircraft operating expenditures, for aircraft
30 maintenance and repair, to provide aircraft services to other state agencies
31 and for the purchase of state aircraft insurance: *Provided further*, That the
32 secretary of wildlife, parks and tourism is hereby authorized to fix, charge
33 and collect fees for the provision of aircraft services to other state
34 agencies: *And provided further*, That such fees shall be fixed to recover all
35 or part of the operating expenditures incurred in providing such services:
36 *And provided further*, That all fees received for such services shall be
37 credited to the central aircraft fund.

38 Department access roads fund (710-00-2178-2761).....\$1,595,053
39 Wildlife, parks and tourism nonrestricted fund
40 (710-00-2065-2120).....No limit
41 Prairie spirit rails-to-trails fee fund (710-00-2025-2030).....No limit
42 Plant and animal disease and pest control
43 fund (710-00-3360-3361).....No limit

1	Nongame wildlife improvement fund (710-00-2593-3300).....	No limit
2	Wildlife conservation fund (710-00-2100-2020).....	No limit
3	Federally licensed wildlife areas fund (710-00-2670-3400).....	No limit
4	State agricultural production fund (710-00-2050-5100).....	No limit
5	Land and water conservation fund –	
6	state (710-00-3794-3920).....	No limit
7	Land and water conservation fund –	
8	local (710-00-3794-3795).....	No limit
9	Development and promotions fund (710-00-2097-2010).....	No limit
10	Department of wildlife and parks private gifts and donations	
11	fund (710-00-7335-7000).....	No limit
12	Fish and wildlife restitution fund (710-00-2166-2750).....	No limit
13	Parks restitution fund (710-00-2156-2100).....	No limit
14	Nonfederal grants fund (710-00-2063-2090).....	No limit
15	Disaster grants – public assistance fund (710-00-3005-3005).....	No limit
16	Soil/water conservation fund (710-00-3083-3083).....	No limit
17	Navigation projects fund (710-00-3191-3191).....	No limit
18	Recreation resource management fund (710-00-3197-3197).....	No limit
19	Cooperative endangered species conservation fund	
20	(710-00-3198-3198).....	No limit
21	Landowner incentive program fund (710-00-3200-3210).....	No limit
22	Bulletproof vest partnership fund (710-00-3216-3216).....	No limit
23	Recreational trails program fund (710-00-3238-3238).....	No limit
24	Highway planning/construction fund (710-00-3333-3333).....	No limit
25	Americorps – ARRA fund (710-00-3404-3405).....	No limit
26	Cooperative forestry assistance fund (710-00-3426-3426).....	No limit
27	North America wetland conservation fund (710-00-3453-3453).....	No limit
28	Wildlife services fund (710-00-3485-3485).....	No limit
29	Fish/wildlife management assistance	
30	fund (710-00-3495-3495).....	No limit
31	Fish/wildlife core act fund (710-00-3513-3513).....	No limit
32	Watershed protection/flood prevention	
33	fund (710-00-3906-3906).....	No limit
34	Suspense fund (710-00-9159-9000).....	No limit
35	Employee maintenance deduction	
36	clearing fund (710-00-9120-9100).....	No limit
37	Cabin revenue fund (710-00-2668-2660).....	No limit
38	Feed the hungry fund (710-00-2642-2640).....	No limit
39	State wildlife grants fund (710-00-3204-3204).....	No limit
40	Boating safety financial assistance fund (710-00-3251-3250).....	No limit
41	Wildlife restoration fund (710-00-2466-2466).....	No limit
42	Sport fish restoration fund (710-00-3490-3490).....	No limit
43	Outdoor recreation acquisition, development	

- 1 and planning fund (710-00-3794-3795).....No limit
- 2 Publication and other sales fund (710-00-2399-2399).....No limit
- 3 *Provided*, That in addition to other purposes for which expenditures may
- 4 be made by the above agency from moneys appropriated from the
- 5 publication and other sales fund for fiscal year 2019, expenditures may be
- 6 made from such fund for the purpose of compensating federal aid program
- 7 expenditures if necessary in order to comply with the requirements
- 8 established by the United States fish and wildlife service for utilization of
- 9 federal aid funds: *Provided further*; That all such expenditures shall be in
- 10 addition to any expenditures made from the publication and other sales
- 11 fund for fiscal year 2019: *And provided further*; That the secretary of
- 12 wildlife, parks and tourism shall report all such expenditures to the
- 13 governor and legislature as appropriate.
- 14 Free licenses and permits fund (710-00-2493-2493).....No limit
- 15 Enforce underage drinking law fund (710-00-3219-3219).....No limit
- 16 Migratory bird monitoring (710-00-3504-3504).....No limit
- 17 Voluntary public access (710-00-3557-3557).....No limit
- 18 Energy efficiency/conservation block
- 19 grant fund (710-00-3157-3157).....No limit
- 20 Endangered species – recovery fund (710-00-3209-3209).....No limit
- 21 Wetlands reserve program fund (710-00-3007-3060).....No limit
- 22 Sec. 140.

DEPARTMENT OF TRANSPORTATION

- 23
- 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, 2018, all
- 26 moneys now or hereafter lawfully credited to and available in such fund or
- 27 funds, except that expenditures shall not exceed the following:
- 28 State highway fund (276-00-4100-4100).....No limit
- 29 *Provided*, That no expenditures may be made from the state highway fund
- 30 other than for the purposes specifically authorized by this or other
- 31 appropriation act.
- 32 Special city and county highway fund (276-00-4220-4220).....No limit
- 33 County equalization and adjustment fund (276-00-4210-4210). \$2,500,000
- 34 Highway special permits fund (276-00-2576-2576).....\$0
- 35 Highway bond debt service fund (276-00-4707-9000).....No limit
- 36 Rail service improvement fund (276-00-2008-2100).....No limit
- 37 Transportation revolving fund (276-00-7511-1000).....No limit
- 38 Rail service assistance program loan guarantee
- 39 fund (276-00-7502-7200).....No limit
- 40 Railroad rehabilitation loan guarantee fund (276-00-7503-7500)....No limit
- 41 *Provided*, That expenditures from the railroad rehabilitation loan guarantee
- 42 fund shall not exceed the amount that the secretary of transportation is
- 43 obligated to pay during the fiscal year ending June 30, 2018, in satisfaction

1 of liabilities arising from the unconditional guarantee of payment which
 2 was entered into by the secretary of transportation in connection with the
 3 mid-states port authority federally taxable revenue refunding bonds, series
 4 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments
 5 thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments
 6 thereto.

7 Interagency motor vehicle fuel sales fund (276-00-2298-2400).....No limit
 8 *Provided*, That expenditures may be made from the interagency motor
 9 vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas
 10 highway patrol: *Provided further*, That the secretary of transportation is
 11 hereby authorized to fix, charge and collect fees for motor vehicle fuel
 12 sold to the Kansas highway patrol: *And provided further*, That such fees
 13 shall be fixed in order to recover all or part of the expenses incurred in
 14 providing motor vehicle fuel to the Kansas highway patrol: *And provided*
 15 *further*, That all fees received for such sales of motor vehicle fuel shall be
 16 deposited in the state treasury in accordance with the provisions of K.S.A.
 17 75-4215, and amendments thereto, and shall be credited to the interagency
 18 motor vehicle fuel sales fund.

- 19 Coordinated public transportation
- 20 assistance fund (276-00-2572-0300).....No limit
- 21 Public use general aviation airport
- 22 development fund (276-00-4140-4140).....No limit
- 23 Highway bond proceeds fund (276-00-4109-4110).....No limit
- 24 Communication system revolving fund (276-00-7524-7700).....No limit
- 25 Traffic records enhancement fund (276-00-2356-2000).....No limit
- 26 Other federal grants fund (276-00-3122-3100).....No limit
- 27 Kansas intermodal transportation revolving
- 28 fund (276-00-7552-7551).....No limit
- 29 Conversion of materials and equipment
- 30 fund (276-00-2256-2256).....No limit

31 (b) Expenditures may be made by the above agency for the fiscal year
 32 ending June 30, 2018, from the state highway fund for the following
 33 specified purposes: *Provided*, That expenditures from the state highway
 34 fund (276-00-4100-4100) for fiscal year 2018, other than refunds
 35 authorized by law for the following specified purposes, shall not exceed
 36 the limitations prescribed therefor as follows:

37 Agency operations (276-00-4100-0403).....\$250,070,235

38 *Provided*, That expenditures from the agency operations account of the
 39 state highway fund for official hospitality by the secretary of transportation
 40 shall not exceed \$5,000: *Provided further*, That expenditures may be made
 41 from this account for engineering services furnished to counties for road
 42 and bridge projects under K.S.A. 68-402e, and amendments thereto.

43 Conference fees (276-00-4100-2200).....No limit

1 *Provided*, That the secretary of transportation is hereby authorized to fix,
 2 charge and collect conference, training and workshop attendance and
 3 registration fees for conferences, training seminars and workshops
 4 sponsored or cosponsored by the department: *Provided further*, That such
 5 fees shall be deposited in the state treasury in accordance with the
 6 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 7 credited to the conference fees account of the state highway fund: *And*
 8 *provided further*, That expenditures may be made from this account to
 9 defray all or part of the costs of the conferences, training seminars and
 10 workshops.

11 Substantial maintenance (276-00-4100-0700).....	No limit
12 Claims (276-00-4100-1150).....	No limit
13 Payments for city connecting links (276-00-4100-6200).....	\$3,360,000
14 Federal local aid programs (276-00-4100-3000).....	No limit
15 Bond services fees (276-00-4100-0580).....	No limit
16 Other capital improvements (276-00-4100-8075).....	No limit

17 *Provided*, That the secretary of transportation is authorized to make
 18 expenditures from the other capital improvements account to undertake a
 19 program to assist cities and counties with railroad crossings of roads not
 20 on the state highway system.

21 (c) (1) In addition to the other purposes for which expenditures may
 22 be made by the above agency from the state highway fund (276-00-4100-
 23 4100) for fiscal year 2018, expenditures may be made by the above agency
 24 from the following capital improvement account or accounts of the state
 25 highway fund for fiscal year 2018 for the following capital improvement
 26 project or projects, subject to the expenditure limitations prescribed
 27 therefor:

28 Buildings – rehabilitation and repair (276-00-4100-8005).....	\$3,638,000
29 Buildings – reroofing (276-00-4100-8010).....	\$743,401
30 Buildings – other construction, renovation 31 and repair (276-00-4100-8070).....	\$3,418,982

32 (2) In addition to the other purposes for which expenditures may be
 33 made by the above agency from the state highway fund for fiscal year
 34 2018, expenditures may be made by the above agency from the state
 35 highway fund (276-00-4100-4100) for fiscal year 2018 from the
 36 unencumbered balance as of June 30, 2017, in each capital improvement
 37 project account for a building or buildings in the state highway fund for
 38 one or more projects approved for prior fiscal years: *Provided*, That all
 39 expenditures from the unencumbered balance in any such project account
 40 of the state highway fund for fiscal year 2018 shall not exceed the amount
 41 of the unencumbered balance in such project account on June 30, 2017,
 42 subject to the provisions of subsection (d): *Provided further*, That all
 43 expenditures from any such project account shall be in addition to any

1 expenditure limitation imposed on the state highway fund for fiscal year
2 2018.

3 (d) During the fiscal year ending June 30, 2018, the secretary of
4 transportation, with the approval of the director of the budget, may transfer
5 any part of any item of appropriation in a capital improvement project
6 account for a building or buildings for fiscal year 2018 from the state
7 highway fund (276-00-4100-4100) for the department of transportation to
8 another item of appropriation in a capital improvement project account for
9 a building or buildings for fiscal year 2018 from the state highway fund for
10 the department of transportation: *Provided*, That the secretary of
11 transportation shall certify each such transfer to the director of accounts
12 and reports and shall transmit a copy of each such certification to the
13 director of legislative research.

14 (e) On April 1, 2018, the director of accounts and reports shall
15 transfer from the motor pool service fund (173-00-6109-4020) of the
16 department of administration to the state highway fund (276-00-4100-
17 4100) of the department of transportation an amount determined to be
18 equal to the sum of the annual vehicle registration fees for each vehicle
19 owned or leased by the state or any state agencies in accordance with
20 K.S.A. 75-4611, and amendments thereto.

21 (f) During the fiscal year ending June 30, 2018, upon notification
22 from the secretary of transportation that an amount is due and payable
23 from the railroad rehabilitation loan guarantee fund (276-00-7503-7500),
24 the director of accounts and reports shall transfer from the state highway
25 fund (276-00-4100-4100) to the railroad rehabilitation loan guarantee fund
26 the amount certified by the secretary as due and payable.

27 (g) Any payment for services during the fiscal year ending June 30,
28 2018, from the state highway fund to other state agencies shall be in
29 addition to any expenditure limitation imposed on the state highway fund
30 (276-00-4100-4100) for fiscal year 2018.

31 (h) For the fiscal year ending June 30, 2018, the department of
32 transportation shall prepare and submit along with the documents required
33 under K.S.A. 75-3717, and amendments thereto, additional documents that
34 present the revenues, transfers, and expenditures that are considered to be
35 in support of the transportation works for Kansas program (T-WORKS)
36 authorized by K.S.A. 68-2314b et seq., and amendments thereto:
37 *Provided*, That documents shall include both reportable as well as
38 nonreportable and off-budget items that reflect the revenues, transfers and
39 expenditures associated with the comprehensive transportation program.

40 (i) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,
41 2018, or as soon thereafter each such date as moneys are available, the
42 director of accounts and reports shall transfer \$72,074,415.75 from the
43 state highway fund (276-00-4100-4100) of the department of

1 transportation to the state general fund: *Provided*, That the transfer of each
 2 such amount shall be in addition to any other transfer from the state
 3 highway fund of the department of transportation to the state general fund
 4 as prescribed by law: *Provided further*, That, in addition to other purposes
 5 for which transfers and expenditures may be made from the state highway
 6 fund during fiscal year 2018 and notwithstanding the provisions of K.S.A.
 7 68-416, and amendments thereto, or any other statute, transfers may be
 8 made from the state highway fund to the state general fund under this
 9 subsection during fiscal year 2018.

10 Sec. 141.

11 DEPARTMENT OF TRANSPORTATION

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

- 16 State highway fund (276-00-4100-4100)No limit
- 17 *Provided*, That no expenditures may be made from the state highway fund
- 18 other than for the purposes specifically authorized by this or other
- 19 appropriation act.
- 20 Special city and county highway fund (276-00-4220-4220)No limit
- 21 County equalization and adjustment fund (276-00-4210-4210). \$2,500,000
- 22 Highway special permits fund (276-00-2576-2576).....\$0
- 23 Highway bond debt service fund (276-00-4707-9000).....No limit
- 24 Rail service improvement fund (276-00-2008-2100).....No limit
- 25 Transportation revolving fund (276-00-7511-1000).....No limit
- 26 Rail service assistance program loan guarantee
- 27 fund (276-00-7502-7200).....No limit

28 Railroad rehabilitation loan guarantee fund (276-00-7503-7500).....No limit
 29 *Provided*, That expenditures from the railroad rehabilitation loan guarantee
 30 fund shall not exceed the amount that the secretary of transportation is
 31 obligated to pay during the fiscal year ending June 30, 2019, in satisfaction
 32 of liabilities arising from the unconditional guarantee of payment which
 33 was entered into by the secretary of transportation in connection with the
 34 mid-states port authority federally taxable revenue refunding bonds, series
 35 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments
 36 thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments
 37 thereto.

38 Interagency motor vehicle fuel sales fund (276-00-2298-2400).....No limit
 39 *Provided*, That expenditures may be made from the interagency motor
 40 vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas
 41 highway patrol: *Provided further*, That the secretary of transportation is
 42 hereby authorized to fix, charge and collect fees for motor vehicle fuel
 43 sold to the Kansas highway patrol: *And provided further*, That such fees

1 shall be fixed in order to recover all or part of the expenses incurred in
 2 providing motor vehicle fuel to the Kansas highway patrol: *And provided*
 3 *further*; That all fees received for such sales of motor vehicle fuel 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 interagency
 6 motor vehicle fuel sales fund.

- 7 Coordinated public transportation
- 8 assistance fund (276-00-2572-0300).....No limit
- 9 Public use general aviation airport
- 10 development fund (276-00-4140-4140).....No limit
- 11 Highway bond proceeds fund (276-00-4109-4110).....No limit
- 12 Communication system revolving fund (276-00-7524-7700).....No limit
- 13 Traffic records enhancement fund (276-00-2356-2000).....No limit
- 14 Other federal grants fund (276-00-3122-3100).....No limit
- 15 Kansas intermodal transportation revolving
- 16 fund (276-00-7552-7551).....No limit
- 17 Conversion of materials and equipment
- 18 fund (276-00-2256-2256).....No limit

19 (b) Expenditures may be made by the above agency for the fiscal year
 20 ending June 30, 2019, from the state highway fund (276-00-4100-4100)
 21 for the following specified purposes: *Provided*, That expenditures from the
 22 state highway fund for fiscal year 2019, other than refunds authorized by
 23 law for the following specified purposes, shall not exceed the limitations
 24 prescribed therefor as follows:

- 25 Agency operations (276-00-4100-0403).....\$254,123,092

26 *Provided*, That expenditures from the agency operations account of the
 27 state highway fund for official hospitality by the secretary of transportation
 28 shall not exceed \$5,000: *Provided further*, That expenditures may be made
 29 from this account for engineering services furnished to counties for road
 30 and bridge projects under K.S.A. 68-402e, and amendments thereto.

- 31 Conference fees (276-00-4100-2200).....No limit
- 32 *Provided*, That the secretary of transportation is hereby authorized to fix,
 33 charge and collect conference, training and workshop attendance and
 34 registration fees for conferences, training seminars and workshops
 35 sponsored or cosponsored by the department: *Provided further*, That such
 36 fees shall be deposited in the state treasury in accordance with the
 37 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 38 credited to the conference fees account of the state highway fund: *And*
 39 *provided further*; That expenditures may be made from this account to
 40 defray all or part of the costs of the conferences, training seminars and
 41 workshops.

- 42 Substantial maintenance (276-00-4100-0700).....No limit
- 43 Claims (276-00-4100-1150).....No limit

1	Payments for city connecting links (276-00-4100-6200).....	\$3,360,000
2	Federal local aid programs (276-00-4100-3000).....	No limit
3	Bond services fees (276-00-4100-0580).....	No limit
4	Other capital improvements (276-00-4100-8075).....	No limit

5 *Provided*, That the secretary of transportation is authorized to make
6 expenditures from the other capital improvements account to undertake a
7 program to assist cities and counties with railroad crossings of roads not
8 on the state highway system.

9 (c) (1) In addition to the other purposes for which expenditures may
10 be made by the above agency from the state highway fund (276-00-4100-
11 4100) for fiscal year 2019, expenditures may be made by the above agency
12 from the following capital improvement account or accounts of the state
13 highway fund for fiscal year 2019 for the following capital improvement
14 project or projects, subject to the expenditure limitations prescribed
15 therefor:

16	Buildings – rehabilitation and repair (276-00-4100-8005).....	\$3,740,000
17	Buildings – reroofing (276-00-4100-8010).....	\$1,025,818
18	Buildings – other construction, renovation 19 and repair (276-00-4100-8070).....	\$4,452,749
20	Buildings – purchase land (276-00-4100-8065).....	\$45,000

21 (2) In addition to the other purposes for which expenditures may be
22 made by the above agency from the state highway fund (276-00-4100-
23 4100) for fiscal year 2019, expenditures may be made by the above agency
24 from the state highway fund for fiscal year 2019 from the unencumbered
25 balance as of June 30, 2018, in each capital improvement project account
26 for a building or buildings in the state highway fund for one or more
27 projects approved for prior fiscal years: *Provided*, That all expenditures
28 from the unencumbered balance in any such project account of the state
29 highway fund for fiscal year 2019 shall not exceed the amount of the
30 unencumbered balance in such project account on June 30, 2018, subject
31 to the provisions of subsection (d): *Provided further*; That all expenditures
32 from any such project account shall be in addition to any expenditure
33 limitation imposed on the state highway fund for fiscal year 2019.

34 (d) During the fiscal year ending June 30, 2019, the secretary of
35 transportation, with the approval of the director of the budget, may transfer
36 any part of any item of appropriation in a capital improvement project
37 account for a building or buildings for fiscal year 2019 from the state
38 highway fund (276-00-4100-4100) for the department of transportation to
39 another item of appropriation in a capital improvement project account for
40 a building or buildings for fiscal year 2019 from the state highway fund for
41 the department of transportation: *Provided*, That the secretary of
42 transportation shall certify each such transfer to the director of accounts
43 and reports and shall transmit a copy of each such certification to the

1 director of legislative research.

2 (e) On April 1, 2019, the director of accounts and reports shall
3 transfer from the motor pool service fund (173-00-6109-4020) of the
4 department of administration to the state highway fund (276-00-4100-
5 4100) of the department of transportation an amount determined to be
6 equal to the sum of the annual vehicle registration fees for each vehicle
7 owned or leased by the state or any state agencies in accordance with
8 K.S.A. 75-4611, and amendments thereto.

9 (f) During the fiscal year ending June 30, 2019, upon notification
10 from the secretary of transportation that an amount is due and payable
11 from the railroad rehabilitation loan guarantee fund (276-00-7503-7500),
12 the director of accounts and reports shall transfer from the state highway
13 fund (276-00-4100-4100) to the railroad rehabilitation loan guarantee fund
14 the amount certified by the secretary as due and payable.

15 (g) Any payment for services during the fiscal year ending June 30,
16 2019, from the state highway fund (276-00-4100-4100) to other state
17 agencies shall be in addition to any expenditure limitation imposed on the
18 state highway fund for fiscal year 2019.

19 (h) For the fiscal year ending June 30, 2019, the department of
20 transportation shall prepare and submit along with the documents required
21 under K.S.A. 75-3717, and amendments thereto, additional documents that
22 present the revenues, transfers, and expenditures that are considered to be
23 in support of the transportation works for Kansas program (T-WORKS)
24 authorized by K.S.A. 68-2314b et seq., and amendments thereto:
25 *Provided*, That documents shall include both reportable as well as
26 nonreportable and off-budget items that reflect the revenues, transfers and
27 expenditures associated with the comprehensive transportation program.

28 (i) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,
29 2019, or as soon thereafter each such date as moneys are available, the
30 director of accounts and reports shall transfer \$73,281,583.75 from the
31 state highway fund (276-00-4100-4100) of the department of
32 transportation to the state general fund: *Provided*, That the transfer of each
33 such amount shall be in addition to any other transfer from the state
34 highway fund of the department of transportation to the state general fund
35 as prescribed by law: *Provided further*, That, in addition to other purposes
36 for which transfers and expenditures may be made from the state highway
37 fund during fiscal year 2019 and notwithstanding the provisions of K.S.A.
38 68-416, and amendments thereto, or any other statute, transfers may be
39 made from the state highway fund to the state general fund under this
40 subsection during fiscal year 2019.

41 Sec. 142. (a) During the fiscal year ending June 30, 2018, no
42 expenditures shall be made by any state agency named in this act from
43 moneys appropriated from the state general fund for fiscal year 2018 as

1 authorized by this or other appropriation act of the 2017 regular session of
2 the legislature to issue additional state obligations payable from the state
3 general fund if the resulting annual debt service for all state obligations
4 payable from the state general fund exceeds the limitation imposed by this
5 section. The maximum annual debt service in fiscal year 2018 on state
6 obligations payable from the state general fund may not exceed an amount
7 equal to 4% of the average of state general fund revenues, excluding
8 revenues constitutionally dedicated for purposes other than payment of
9 state obligations, for the immediately preceding three fiscal years. Such
10 amount shall be determined by the director of the budget in consultation
11 with the director of legislative research.

12 (b) For the purposes of this section, "state obligations payable from
13 the state general fund" means obligations, including, but not limited to,
14 bonds and lease-purchase agreements in a principal amount greater than
15 \$250,000, which are authorized or reasonably expected to be repaid by
16 appropriations from the state general fund. "State obligations payable from
17 the state general fund" shall not include obligations with respect to which
18 the state director of the budget certifies are reasonably expected to be paid
19 from sources other than the state general fund.

20 Sec. 143. (a) During the fiscal year ending June 30, 2019, no
21 expenditures shall be made by any state agency named in this act from
22 moneys appropriated from the state general fund for fiscal year 2019 as
23 authorized by this or other appropriation act of the 2017 or 2018 regular
24 session of the legislature to issue additional state obligations payable from
25 the state general fund if the resulting annual debt service for all state
26 obligations payable from the state general fund exceeds the limitation
27 imposed by this section. The maximum annual debt service in fiscal year
28 2019 on state obligations payable from the state general fund may not
29 exceed an amount equal to 4% of the average of state general fund
30 revenues, excluding revenues constitutionally dedicated for purposes other
31 than payment of state obligations, for the immediately preceding three
32 fiscal years. Such amount shall be determined by the director of the budget
33 in consultation with the director of legislative research.

34 (b) For the purposes of this section, "state obligations payable from
35 the state general fund" means obligations, including, but not limited to,
36 bonds and lease-purchase agreements in a principal amount greater than
37 \$250,000, which are authorized or reasonably expected to be repaid by
38 appropriations from the state general fund. "State obligations payable from
39 the state general fund" shall not include obligations with respect to which
40 the state director of the budget certifies are reasonably expected to be paid
41 from sources other than the state general fund.

42 Sec. 144. (a) During the fiscal year ending June 30, 2018, the director
43 of the budget may transfer any part of any item of appropriation for an

1 information technology project in any cabinet agency account of the state
2 general fund appropriated for fiscal year 2018 for such cabinet agency to
3 another item of appropriation for an information technology project in any
4 other cabinet agency account of the state general fund appropriated for
5 fiscal year 2018 for such other cabinet agency. The director of the budget
6 shall certify each such amount transferred, and shall transmit a copy of
7 such certification to the director of legislative research.

8 (b) During the fiscal year ending June 30, 2019, the director of the
9 budget may transfer any part of any item of appropriation for an
10 information technology project in any cabinet agency account of the state
11 general fund appropriated for fiscal year 2019 for such cabinet agency to
12 another item of appropriation for an information technology project in any
13 other cabinet agency account of the state general fund appropriated for
14 fiscal year 2019 for such other cabinet agency. The director of the budget
15 shall certify each such amount transferred, and shall transmit a copy of
16 such certification to the director of legislative research.

17 (c) As used in this section: (1) "cabinet agency" means (A) the
18 department of administration, (B) the department of revenue, (C) the
19 department of commerce, (D) the department of labor, (E) the department
20 of health and environment, (F) the Kansas department for aging and
21 disability services, (G) the Kansas department for children and families,
22 (H) the department of corrections, (I) the adjutant general, (J) the Kansas
23 highway patrol, (K) the Kansas department of agriculture, (L) the Kansas
24 department of wildlife, parks and tourism, and (M) the department of
25 transportation; and

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

39 Sec. 145. (a) In addition to the other purposes for which expenditures
40 may be made by the legislature from the operations (including official
41 hospitality) account of the state general fund for the fiscal year ending
42 June 30, 2018, expenditures shall be made by the legislature from the
43 operations (including official hospitality) account of the state general fund

1 for fiscal year 2018 for an additional amount of allowance equal to the
2 amount required to provide, along with the amount of allowance otherwise
3 payable from appropriations for the legislature to each member of the
4 legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments
5 thereto, an aggregate amount of allowance: (A) Equal to \$354.15 for the
6 two-week period which coincides with the first biweekly payroll period
7 which is chargeable to fiscal year 2018 and for each of the 14 ensuing two-
8 week periods thereafter; and (B) equal to \$354.15 for the two-week period
9 which coincides with the biweekly payroll period which includes March
10 25, 2018, which is chargeable to fiscal year 2018 and for each of the four
11 ensuing two-week periods thereafter, for each member of the legislature to
12 defray expenses incurred between sessions of the legislature for postage,
13 telephone, office and other incidental expenses, which are chargeable to
14 fiscal year 2018, notwithstanding the provisions of K.S.A. 46-137a, and
15 amendments thereto: *Provided*, That all expenditures under this subsection
16 (a) for such purposes shall be made otherwise in the same manner that
17 such allowance is payable to such members of the legislature for such two-
18 week periods for which such allowance is payable in accordance with this
19 subsection (a) and which are chargeable to fiscal year 2018.

20 Sec. 146. (a) In addition to the other purposes for which expenditures
21 may be made by the legislature from the operations (including official
22 hospitality) account of the state general fund for the fiscal year ending
23 June 30, 2019, expenditures shall be made by the legislature from the
24 operations (including official hospitality) account of the state general fund
25 for fiscal year 2019 for an additional amount of allowance equal to the
26 amount required to provide, along with the amount of allowance otherwise
27 payable from appropriations for the legislature to each member of the
28 legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments
29 thereto, an aggregate amount of allowance: (A) Equal to \$354.15 for the
30 two-week period which coincides with the first biweekly payroll period
31 which is chargeable to fiscal year 2019 and for each of the 14 ensuing two-
32 week periods thereafter; and (B) equal to \$354.15 for the two-week period
33 which coincides with the biweekly payroll period which includes March
34 24, 2019, which is chargeable to fiscal year 2019 and for each of the four
35 ensuing two-week periods thereafter, for each member of the legislature to
36 defray expenses incurred between sessions of the legislature for postage,
37 telephone, office and other incidental expenses, which are chargeable to
38 fiscal year 2019, notwithstanding the provisions of K.S.A. 46-137a, and
39 amendments thereto: *Provided*, That all expenditures under this subsection
40 (a) for such purposes shall be made otherwise in the same manner that
41 such allowance is payable to such members of the legislature for such two-
42 week periods for which such allowance is payable in accordance with this
43 subsection (a) and which are chargeable to fiscal year 2019.

1 Sec. 147. (a) On June 30, 2018, notwithstanding the provisions of
2 K.S.A. 2016 Supp. 74-8768, and amendments thereto, or any other statute,
3 the director of accounts and reports shall transfer the amount of any
4 unencumbered balance in the expanded lottery act revenues fund to the
5 state general fund: *Provided*, That the transfer of such amount shall be in
6 addition to any other transfer from the expanded lottery act revenues fund
7 to the state general fund as prescribed by law.

8 (b) On June 30, 2018, the director of accounts and reports shall
9 determine and notify the director of the budget, if the amount of revenue
10 collected in the expanded lottery act revenues fund for the fiscal year
11 ending June 30, 2018, is insufficient to fund the appropriations and
12 transfers that are authorized from the expanded lottery act revenues fund
13 for the fiscal year ending June 30, 2018, in accordance with the provisions
14 of appropriation acts. The director of the budget shall certify to the director
15 of accounts and reports the amount necessary to be transferred from the
16 state general fund to the expanded lottery act revenues fund in order to
17 fund all such appropriations and transfers that are authorized from the
18 expanded lottery act revenues fund for the fiscal year ending June 30,
19 2018. Upon receipt of such certification, the director of accounts and
20 reports shall transfer the amount of moneys from the state general fund to
21 the expanded lottery act revenues fund that is required in accordance with
22 the certification by the director of the budget under this section. At the
23 same time as the director of the budget transmits this certification to the
24 director of accounts and reports, the director of the budget shall transmit a
25 copy of such certification to the director of legislative research.

26 Sec. 148. (a) On June 30, 2019, notwithstanding the provisions of
27 K.S.A. 2016 Supp. 74-8768, and amendments thereto, or any other statute,
28 the director of accounts and reports shall transfer the amount of any
29 unencumbered balance in the expanded lottery act revenues fund to the
30 state general fund: *Provided*, That the transfer of such amount shall be in
31 addition to any other transfer from the expanded lottery act revenues fund
32 to the state general fund as prescribed by law.

33 (b) On June 30, 2019, the director of accounts and reports shall
34 determine and notify the director of the budget, if the amount of revenue
35 collected in the expanded lottery act revenues fund for the fiscal year
36 ending June 30, 2019, is insufficient to fund the appropriations and
37 transfers that are authorized from the expanded lottery act revenues fund
38 for the fiscal year ending June 30, 2019, in accordance with the provisions
39 of appropriation acts. The director of the budget shall certify to the director
40 of accounts and reports the amount necessary to be transferred from the
41 state general fund to the expanded lottery act revenues fund in order to
42 fund all such appropriations and transfers that are authorized from the
43 expanded lottery act revenues fund for the fiscal year ending June 30,

1 2019. Upon receipt of such certification, the director of accounts and
2 reports shall transfer the amount of moneys from the state general fund to
3 the expanded lottery act revenues fund that is required in accordance with
4 the certification by the director of the budget under this section. At the
5 same time as the director of the budget transmits this certification to the
6 director of accounts and reports, the director of the budget shall transmit a
7 copy of such certification to the director of legislative research.

8 Sec. 149. (a) On July 1, 2017, during the fiscal year ending June 30,
9 2018, notwithstanding the provisions of K.S.A. 82a-1802, and
10 amendments thereto, or any other statute, of all the moneys received from
11 the state of Nebraska under the case of *Kansas v. Nebraska*, No. 126,
12 Original in the Supreme Court of the United States, the state treasurer is
13 hereby authorized and directed to credit the first \$2,000,000, including any
14 moneys credited in fiscal years 2015, 2016 and 2017 pursuant to section
15 178 of chapter 104 of the 2015 Session Laws of Kansas, received and
16 deposited in the state treasury to the interstate water litigation fund of the
17 attorney general: *Provided*, That, after such aggregate amount has been
18 credited to the interstate water litigation fund of the attorney general, then
19 all of the moneys received from the state of Nebraska under the case of
20 *Kansas v. Nebraska*, No. 126, Original in the Supreme Court of the United
21 States, during fiscal year 2018 shall be credited to the Republican river
22 water conservation projects – Nebraska moneys fund of the Kansas water
23 office: *Provided further*; That, notwithstanding the provisions of any
24 statute, the director of the Kansas water office, in consultation with the
25 local stakeholders in the basin, the chief engineer and the secretary of
26 agriculture, shall expend such moneys in the Republican river water
27 conservation projects – Nebraska moneys fund of the Kansas water office
28 for water improvement projects in the Republican river basin as described
29 in K.S.A. 2016 Supp. 82a-1804(g), and amendments thereto: *Provided*,
30 *however*, That, if moneys have been received from the state of Nebraska
31 under the case of *Kansas v. Nebraska*, No. 126, Original in the Supreme
32 Court of the United States, and the state treasurer has credited the money
33 pursuant to K.S.A. 82a-1802, and amendments thereto, the director of
34 accounts and reports shall transfer the amount of money which exceeds
35 \$2,000,000 from the interstate water litigation fund of the attorney general
36 to the Republican river water conservation projects – Nebraska moneys
37 fund of the Kansas water office: *And provided further*; That the director of
38 accounts and reports shall transmit a copy of such transfer to the director
39 of legislative research and the director of the budget.

40 (b) On July 1, 2018, during the fiscal year ending June 30, 2019,
41 notwithstanding the provisions of K.S.A. 82a-1802, and amendments
42 thereto, or any other statute, of all the moneys received from the state of
43 Nebraska under the case of *Kansas v. Nebraska*, No. 126, Original in the

1 Supreme Court of the United States, the state treasurer is hereby
 2 authorized and directed to credit the first \$2,000,000, including any
 3 moneys credited in fiscal years 2015, 2016 and 2017 pursuant to section
 4 178 of chapter 104 of the 2015 Session Laws of Kansas, and 2018
 5 pursuant to subsection (a), received and deposited in the state treasury to
 6 the interstate water litigation fund of the attorney general: *Provided*, That,
 7 after such aggregate amount has been credited to the interstate water
 8 litigation fund of the attorney general, then all of the moneys received
 9 from the state of Nebraska under the case of Kansas v. Nebraska, No. 126,
 10 Original in the Supreme Court of the United States, during fiscal year 2017
 11 shall be credited to the Republican river water conservation projects –
 12 Nebraska moneys fund of the Kansas water office: *Provided further*, That,
 13 notwithstanding the provisions of any statute, the director of the Kansas
 14 water office, in consultation with the local stakeholders in the basin, the
 15 chief engineer and the secretary of agriculture, shall expend such moneys
 16 in the Republican river water conservation projects – Nebraska moneys
 17 fund of the Kansas water office for water improvement projects in the
 18 Republican river basin as described in K.S.A. 2016 Supp. 82a-1804(g),
 19 and amendments thereto: *Provided, however*, That, if moneys have been
 20 received from the state of Nebraska under the case of Kansas v. Nebraska,
 21 No. 126, Original in the Supreme Court of the United States, and the state
 22 treasurer has credited the money pursuant to K.S.A. 82a-1802, and
 23 amendments thereto, the director of accounts and reports shall transfer the
 24 amount of money which exceeds \$2,000,000 from the interstate water
 25 litigation fund of the attorney general to the Republican river water
 26 conservation projects – Nebraska moneys fund of the Kansas water office:
 27 *And provided further*, That the director of accounts and reports shall
 28 transmit a copy of such transfer to the director of legislative research and
 29 the director of the budget.

30 Sec. 150.

31 DEPARTMENT OF ADMINISTRATION

32 (a) There is appropriated for the above agency from the state general
 33 fund for the fiscal year ending June 30, 2018, for the capital improvement
 34 project or projects specified, the following:

35 Rehabilitation and repair for state
 36 facilities (173-00-1000-8500).....\$147,588

37 *Provided*, That any unencumbered balance in the rehabilitation and repair
 38 for state facilities account in excess of \$100 as of June 30, 2017, is hereby
 39 reappropriated for fiscal year 2018.

40 Judicial center rehabilitation and
 41 repair (173-00-1000-8540).....\$73,861

42 *Provided*, That any unencumbered balance in the judicial center
 43 rehabilitation and repair account in excess of \$100 as of June 30, 2017, is

1 hereby reappropriated for fiscal year 2018.
 2 National bio and agro-defense facility – debt
 3 service (173-00-1000-0460).....\$23,483,888
 4 Kansas department of transportation – CTP –
 5 debt service (173-00-1000-0790).....\$10,434,600
 6 Capitol complex repair and rehabilitation
 7 (173-00-1000-8170).....\$1,975,753
 8 Restructuring debt service (173-00-1000-0450).....\$3,545,532
 9 John Redmond reservoir debt service (173-00-1000-0461).....\$1,670,750
 10 University of Kansas medical education building
 11 debt service (173-00-1000-0462).....\$1,864,750
 12 Debt service refunding – 2015A (173-00-1000-0463).....\$13,875,300
 13 Debt service refunding – 2016H.....\$2,266,675
 14 (b) There is appropriated for the above agency from the following
 15 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 16 moneys now or hereafter lawfully credited to and available in such fund or
 17 funds, except that expenditures shall not exceed the following:
 18 Veterans memorial fund (173-00-7253-7250).....No limit
 19 State facilities gift fund (173-00-7263-7290).....No limit
 20 Master lease program fund (173-00-8732).....No limit
 21 State buildings depreciation fund (173-00-6149-4500).....No limit
 22 Executive mansion gifts fund (173-00-7257-7270).....No limit
 23 Topeka state hospital cemetery memorial gift
 24 fund (173-00-7337-7240).....No limit
 25 Capitol area plaza authority planning
 26 fund (173-00-7121-7035).....No limit
 27 *Provided*, That the secretary of administration may accept gifts, donations
 28 and grants of money, including payments from local units of city and
 29 county government, for the development of a new master plan for the
 30 capitol plaza and the state zoning area described in K.S.A. 75-3619, and
 31 amendments thereto: *Provided further*, That all such gifts, donations and
 32 grants shall be deposited in the state treasury in accordance with the
 33 provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the
 34 capitol area plaza authority planning fund.
 35 Statehouse debt service – state highway
 36 fund (173-00-2861-2861).....No limit
 37 *Provided*, That on September 1, 2017, and February 1, 2018, or as soon
 38 thereafter each such date as moneys are available, notwithstanding the
 39 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,
 40 the director of accounts and reports shall transfer \$9,136,482 from the state
 41 highway fund of the department of transportation to the statehouse debt
 42 service – state highway fund of the department of administration.
 43 Restructuring debt service – state highway fund.....No limit

1 (c) In addition to the other purposes for which expenditures may be
 2 made by the above agency from the building and ground fund for fiscal
 3 year 2018, expenditures may be made by the above agency from the
 4 following capital improvement account or accounts of the building and
 5 ground fund (173-00-2028-2000) for fiscal year 2018 for the following
 6 capital improvement project or projects, subject to the expenditure
 7 limitations prescribed therefor:

8 Parking improvements and repair (173-00-2028-2085).....No limit

9 (d) In addition to the other purposes for which expenditures may be
 10 made by the above agency from the state buildings depreciation fund for
 11 fiscal year 2018, expenditures may be made by the above agency from the
 12 following capital improvement account or accounts of the state buildings
 13 depreciation fund (173-00-6149) for fiscal year 2018 for the following
 14 capital improvement project or projects, subject to the expenditure
 15 limitations prescribed therefor:

16 State of Kansas facilities projects – debt
 17 service (173-00-6149-4520).....No limit

18 *Provided*, That all expenditures from each such capital improvement
 19 account shall be in addition to any expenditure limitations imposed on the
 20 state buildings depreciation fund for fiscal year 2018.

21 (e) In addition to the other purposes for which expenditures may be
 22 made by the above agency from the state buildings operating fund for
 23 fiscal year 2018, expenditures may be made by the above agency from the
 24 following capital improvement account or accounts of the state buildings
 25 operating fund (173-00-6148) for fiscal year 2018 for the following capital
 26 improvement project or projects, subject to the expenditure limitations
 27 prescribed therefor:

28 Memorial hall – debt service (173-00-6148-4130).....No limit

29 Eisenhower building purchase and renovation –
 30 debt service (173-00-6148-4610).....No limit

31 (f) In addition to the other purposes for which expenditures may be
 32 made by the above agency from the building and ground fund (173-00-
 33 2028), the state buildings depreciation fund (173-00-6149), and the state
 34 buildings operating fund (173-00-6148), for fiscal year 2018, expenditures
 35 may be made by the above agency from each such special revenue fund for
 36 fiscal year 2018 from the unencumbered balance as of June 30, 2017, in
 37 each existing capital improvement account of each such special revenue
 38 fund: *Provided*, That expenditures from the unencumbered balance of any
 39 such existing capital improvement account shall not exceed the amount of
 40 the unencumbered balance in such account on June 30, 2017: *Provided*
 41 *further*, That all expenditures from the unencumbered balance of any such
 42 account shall be in addition to any expenditure limitation imposed on each
 43 such special revenue fund for fiscal year 2018 and shall be in addition to

1 any other expenditure limitation imposed on any such account of each
 2 such special revenue fund for fiscal year 2018.

3 (g) On July 1, 2017, the debt service refunding account (173-00-
 4 1000-0463) of the state general fund of the department of administration is
 5 hereby redesignated as the debt service refunding – 2015A account (173-
 6 00-1000-0463) of the state general fund of the department of
 7 administration.

8

9 Sec. 151.

10

DEPARTMENT OF ADMINISTRATION

11

(a) There is appropriated for the above agency from the state general
 12 fund for the fiscal year ending June 30, 2019, for the capital improvement
 13 project or projects specified, the following:

14

Rehabilitation and repair for state facilities (173-00-1000-8500)...\$147,588
 15 *Provided*, That any unencumbered balance in the rehabilitation and repair
 16 for state facilities account in excess of \$100 as of June 30, 2018, is hereby
 17 reappropriated for fiscal year 2019.

18

Judicial center rehabilitation and repair (173-00-1000-8540).....\$73,861
 19 *Provided*, That any unencumbered balance in the judicial center
 20 rehabilitation and repair account in excess of \$100 as of June 30, 2018, is
 21 hereby reappropriated for fiscal year 2019.

22

National bio and agro-defense facility – debt
 23 service (173-00-1000-0460).....\$23,457,044

24

Capitol complex repair and rehabilitation (173-00-1000-8170) . \$1,975,753

25

Restructuring debt service (173-00-1000-0450).....\$3,540,378

26

John Redmond reservoir debt service (173-00-1000-0461).....\$1,671,500

27

University of Kansas medical education building
 28 debt service (173-00-1000-0462).....\$1,866,000

29

Debt service refunding – 2015A (173-00-1000-0463).....\$18,784,050

30

Debt service refunding – 2016H.....\$2,928,225

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

Veterans memorial fund (173-00-7253-7250).....No limit

36

State facilities gift fund (173-00-7263-7290).....No limit

37

Master lease program fund (173-00-8732).....No limit

38

State buildings depreciation fund (173-00-6149-4500).....No limit

39

Executive mansion gifts fund (173-00-7257-7270).....No limit

40

Topeka state hospital cemetery memorial gift
 41 fund (173-00-7337-7240).....No limit

42

Capitol area plaza authority planning
 43 fund (173-00-7121-7035).....No limit

1 *Provided*, That the secretary of administration may accept gifts, donations
 2 and grants of money, including payments from local units of city and
 3 county government, for the development of a new master plan for the
 4 capitol plaza and the state zoning area described in K.S.A. 75-3619, and
 5 amendments thereto: *Provided further*, That all such gifts, donations and
 6 grants shall be deposited in the state treasury in accordance with the
 7 provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the
 8 capitol area plaza authority planning fund.

9 Statehouse debt service – state highway
 10 fund (173-00-2861-2861).....No limit

11 *Provided*, That on September 1, 2018, and February 1, 2019, or as soon
 12 thereafter each such date as moneys are available, notwithstanding the
 13 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,
 14 the director of accounts and reports shall transfer \$9,127,055.50 from the
 15 state highway fund of the department of transportation to the statehouse
 16 debt service – state highway fund of the department of administration.

17 Restructuring debt service – state highway
 18 fund (173-00-1000-0450).....No limit

19 (c) In addition to the other purposes for which expenditures may be
 20 made by the above agency from the building and ground fund for fiscal
 21 year 2019, expenditures may be made by the above agency from the
 22 following capital improvement account or accounts of the building and
 23 ground fund (173-00-2028) for fiscal year 2019 for the following capital
 24 improvement project or projects, subject to the expenditure limitations
 25 prescribed therefor:

26 Parking improvements and repair (173-00-2028-2085).....No limit

27 (d) In addition to the other purposes for which expenditures may be
 28 made by the above agency from the state buildings depreciation fund (173-
 29 00-6149) for fiscal year 2019, expenditures may be made by the above
 30 agency from the following capital improvement account or accounts of the
 31 state buildings depreciation fund for fiscal year 2019 for the following
 32 capital improvement project or projects, subject to the expenditure
 33 limitations prescribed therefor:

34 State of Kansas facilities projects – debt
 35 service (173-00-6149-4520).....No limit

36 *Provided*, That all expenditures from each such capital improvement
 37 account shall be in addition to any expenditure limitations imposed on the
 38 state buildings depreciation fund for fiscal year 2019.

39 (e) In addition to the other purposes for which expenditures may be
 40 made by the above agency from the state buildings operating fund (173-
 41 00-6148) for fiscal year 2019, expenditures may be made by the above
 42 agency from the following capital improvement account or accounts of the
 43 state buildings operating fund for fiscal year 2019 for the following capital

1 improvement project or projects, subject to the expenditure limitations
 2 prescribed therefor:
 3 Memorial hall – debt service (173-00-6148-4130).....No limit
 4 Eisenhower building purchase and renovation –
 5 debt service (173-00-6148-4610).....No limit
 6 (f) In addition to the other purposes for which expenditures may be
 7 made by the above agency from the building and ground fund (173-00-
 8 2028), the state buildings depreciation fund (173-00-6149), and the state
 9 buildings operating fund (173-00-6148) for fiscal year 2019, expenditures
 10 may be made by the above agency from each such special revenue fund for
 11 fiscal year 2019 from the unencumbered balance as of June 30, 2018, in
 12 each existing capital improvement account of each such special revenue
 13 fund: *Provided*, That expenditures from the unencumbered balance of any
 14 such existing capital improvement account shall not exceed the amount of
 15 the unencumbered balance in such account on June 30, 2018: *Provided*
 16 *further*, That all expenditures from the unencumbered balance of any such
 17 account shall be in addition to any expenditure limitation imposed on each
 18 such special revenue fund for fiscal year 2019 and shall be in addition to
 19 any other expenditure limitation imposed on any such account of each
 20 such special revenue fund for fiscal year 2019.

21 Sec. 152.

22 DEPARTMENT OF COMMERCE

23 (a) In addition to the other purposes for which expenditures may be
 24 made by the above agency from the reimbursement and recovery fund
 25 (300-00-2275) for fiscal year 2018, expenditures may be made by the
 26 above agency from the following capital improvement account or accounts
 27 of the reimbursement and recovery fund during the fiscal year 2018, for
 28 the following capital improvement project or projects, subject to the
 29 expenditure limitations prescribed therefor:

30 Debt service – 1430 Topeka facilities (300-00-2275-2297).....\$137,150
 31 Rehabilitation and repair (300-00-2275-2410).....No limit

32 (b) In addition to the other purposes for which expenditures may be
 33 made by the above agency from the Wagner Peyser employment services –
 34 federal fund (300-00-3275) for fiscal year 2018, expenditures may be
 35 made by the above agency from the following capital improvement
 36 account or accounts of the Wagner Peyser employment services – federal
 37 fund during the fiscal year 2018, for the following capital improvement
 38 project or projects, subject to the expenditure limitations prescribed
 39 therefor:

40 Rehabilitation and repair (300-00-3275-3272).....No limit

41 Sec. 153.

42 DEPARTMENT OF COMMERCE

43 (a) In addition to the other purposes for which expenditures may be

1 made by the above agency from the reimbursement and recovery fund
 2 (300-00-2275) for fiscal year 2019, expenditures may be made by the
 3 above agency from the following capital improvement account or accounts
 4 of the reimbursement and recovery fund during the fiscal year 2019, for
 5 the following capital improvement project or projects, subject to the
 6 expenditure limitations prescribed therefor:

- 7 Debt service – 1430 Topeka facilities (300-00-2275-2297).....\$136,525
- 8 Rehabilitation and repair (300-00-2275-2410).....No limit

9 (b) In addition to the other purposes for which expenditures may be
 10 made by the above agency from the Wagner Peyser employment services –
 11 federal fund (300-00-3275) for fiscal year 2019, expenditures may be
 12 made by the above agency from the following capital improvement
 13 account or accounts of the Wagner Peyser employment services – federal
 14 fund during the fiscal year 2019, for the following capital improvement
 15 project or projects, subject to the expenditure limitations prescribed
 16 therefor:

- 17 Rehabilitation and repair (300-00-3275-3272).....No limit
- 18 Sec. 154.

19 INSURANCE DEPARTMENT

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, 2018, all
 22 moneys now or hereafter lawfully credited to and available in such fund or
 23 funds, except that expenditures shall not exceed the following:

- 24 Insurance department rehabilitation and repair
- 25 fund (331-00-2887-2800).....No limit
- 26 Sec. 155.

27 INSURANCE DEPARTMENT

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

- 32 Insurance department rehabilitation and repair
- 33 fund (331-00-2887-2800).....No limit
- 34 Sec. 156.

35 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

36 (a) There is appropriated for the above agency from the state
 37 institutions building fund for the fiscal year ending June 30, 2018, for the
 38 capital improvement project or projects specified, the following:

- 39 Rehabilitation and repair projects (039-00-8100-8240).....\$3,000,000
- 40 *Provided*, That the secretary for aging and disability services is hereby
- 41 authorized to transfer moneys during fiscal year 2018 from the
- 42 rehabilitation and repair projects account to a rehabilitation and repair
- 43 account for any institution, as defined by K.S.A. 76-12a01, and

1 amendments thereto, for projects approved by the secretary for aging and
 2 disability services: *Provided further*, That expenditures also may be made
 3 from this account during fiscal year 2018 for the purposes of rehabilitation
 4 and repair for facilities of the Kansas department for aging and disability
 5 services other than any institution, as defined by K.S.A. 76-12a01, and
 6 amendments thereto.

7 Debt service – new state security hospital
 8 (039-00-8100-8320).....\$3,849,532
 9 Debt service – state hospitals rehabilitation and
 10 repair (039-00-8100-8325).....\$2,583,200
 11 Larned state hospital – city of Larned wastewater
 12 treatment (410-00-8100-8300).....\$129,620
 13 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and
 14 amendments thereto, expenditures may be made by the above agency from
 15 the Larned state hospital – city of Larned wastewater treatment account of
 16 the state institutions building fund for payment of Larned state hospital's
 17 portion of the city of Larned's wastewater treatment system.
 18 Parsons state hospital and training center – energy conservation
 19 improvement debt service (507-00-8100-8330).....\$171,260
 20 Kansas neurological institute – energy conservation improvement
 21 debt service (363-00-8100-8000).....\$185,248
 22 Sec. 157.

23 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

24 (a) There is appropriated for the above agency from the state
 25 institutions building fund for the fiscal year ending June 30, 2019, for the
 26 capital improvement project or projects specified, the following:

27 Rehabilitation and repair projects (039-00-8100-8240).....\$3,000,000

28 *Provided*, That the secretary for aging and disability services is hereby
 29 authorized to transfer moneys during fiscal year 2019 from the
 30 rehabilitation and repair projects account to a rehabilitation and repair
 31 account for any institution, as defined by K.S.A. 76-12a01, and
 32 amendments thereto, for projects approved by the secretary for aging and
 33 disability services: *Provided further*, That expenditures also may be made
 34 from this account during fiscal year 2019 for the purposes of rehabilitation
 35 and repair for facilities of the Kansas department for aging and disability
 36 services other than any institution, as defined by K.S.A. 76-12a01, and
 37 amendments thereto.

38 Debt service – new state security hospital
 39 (039-00-8100-8320).....\$3,845,751
 40 Debt service – state hospitals rehabilitation and
 41 repair (039-00-8100-8325).....\$2,602,200
 42 Larned state hospital – city of Larned wastewater
 43 treatment (410-00-8100-8300).....\$129,620

1 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and
 2 amendments thereto, expenditures may be made by the above agency from
 3 the Larned state hospital – city of Larned wastewater treatment account of
 4 the state institutions building fund for payment of Larned state hospital's
 5 portion of the city of Larned's wastewater treatment system.
 6 Parsons state hospital and training center – energy conservation
 7 improvement debt service (507-00-8100-8330).....\$178,424
 8 Sec. 158.

9 DEPARTMENT OF LABOR

10 (a) There is appropriated for the above agency from the following
 11 special revenue fund or funds for the fiscal year ending June 30, 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 Employment security administration property sale
 15 fund (296-00-3336-3110).....No limit

16 *Provided*, That the secretary of labor is hereby authorized to make
 17 expenditures from the employment security administration property sale
 18 fund during fiscal year 2018 for the unemployment insurance program:
 19 *Provided, however*, That no expenditures shall be made from this fund for
 20 the proposed purchase or other acquisition of additional real estate to
 21 provide space for the unemployment insurance program of the department
 22 of labor until such proposed purchase or other acquisition, including the
 23 preliminary plans and program statement for any capital improvement
 24 project that is proposed to be initiated and completed by or for the
 25 department of labor have been reviewed by the joint committee on state
 26 building construction.

27 (b) In addition to the other purposes for which expenditures may be
 28 made by the department of labor from moneys appropriated from any
 29 special revenue fund for fiscal year 2018 as authorized by this or other
 30 appropriation act of the 2017 regular session of the legislature,
 31 expenditures may be made by the department of labor for fiscal year 2018
 32 from the moneys appropriated from any special revenue fund for the
 33 expenses of the sale, exchange or other disposition conveying title for any
 34 portion or all of the real estate of the department of labor: *Provided*, That
 35 such expenditures may be made and such sale, exchange or other
 36 disposition conveying title for any portion or all of the real estate of the
 37 department of labor may be executed or otherwise effectuated only upon
 38 specific authorization by the state finance council acting on this matter,
 39 which is hereby characterized as a matter of legislative delegation and
 40 subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
 41 amendments thereto, and acting after receiving the recommendations of
 42 the joint committee on state building construction: *Provided, however*,
 43 That no such sale, exchange or other disposition conveying title for any

1 portion of the real estate of the department of labor shall be executed until
2 the proposed sale, exchange or other disposition conveying title for such
3 real estate has been reviewed by the joint committee on state building
4 construction: *Provided further*, That the net proceeds from the sale of any
5 of the real estate of the department of labor shall be deposited in the state
6 treasury in accordance with the provisions of K.S.A. 75-4215, and
7 amendments thereto, and shall be credited to the employment security
8 administration property sale fund (296-00-3336-3110) of the department of
9 labor: *And provided further*, That expenditures from the employment
10 security administration property sale fund shall not exceed the limitation
11 established for fiscal year 2018 by this or other appropriation act of the
12 2017 regular session of the legislature except upon approval of the state
13 finance council.

14 (c) In addition to the other purposes for which expenditures may be
15 made by the above agency from the special employment security fund
16 (296-00-2120) for fiscal year 2018, expenditures may be made by the
17 above agency from the special employment security fund for fiscal year
18 2018 for the following capital improvement projects: Payment of debt
19 service on revenue bonds issued to finance remodeling of the 401 S.
20 Topeka building: *Provided*, That expenditures from the special
21 employment security fund (296-00-2120-2020) for fiscal year 2018 for
22 such capital improvement purposes shall not exceed \$181,860: *Provided*
23 *further*, That all expenditures from this fund for any such capital
24 improvement purpose shall be in addition to any expenditure limitations
25 imposed on the special employment security fund for fiscal year 2018.

26 (d) In addition to the other purposes for which expenditures may be
27 made by the above agency from the workmen's compensation fee fund
28 (296-00-2124) for fiscal year 2018, expenditures may be made by the
29 above agency from the workmen's compensation fee fund for fiscal year
30 2018 for the following capital improvement projects: (1) Payment of debt
31 service on revenue bonds issued to finance remodeling of the 401 S.
32 Topeka building: *Provided*, That expenditures from the workmen's
33 compensation fee fund (296-00-2124-2227) for fiscal year 2018 for such
34 capital improvement purposes shall not exceed \$97,925; and (2) payment
35 of rehabilitation and repair projects: *Provided*, That expenditures from the
36 workmen's compensation fee fund (296-00-2124-2228) for fiscal year
37 2018 for such capital improvement purposes shall not exceed \$780,000.

38 Sec. 159.

39 DEPARTMENT OF LABOR

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 Employment security administration property sale
 2 fund (296-00-3336-3110).....No limit
 3 *Provided*, That the secretary of labor is hereby authorized to make
 4 expenditures from the employment security administration property sale
 5 fund during fiscal year 2019 for the unemployment insurance program:
 6 *Provided, however*, That no expenditures shall be made from this fund for
 7 the proposed purchase or other acquisition of additional real estate to
 8 provide space for the unemployment insurance program of the department
 9 of labor until such proposed purchase or other acquisition, including the
 10 preliminary plans and program statement for any capital improvement
 11 project that is proposed to be initiated and completed by or for the
 12 department of labor have been reviewed by the joint committee on state
 13 building construction.

14 (b) In addition to the other purposes for which expenditures may be
 15 made by the department of labor from moneys appropriated from any
 16 special revenue fund for fiscal year 2019 as authorized by this or other
 17 appropriation act of the 2017 or 2018 regular session of the legislature,
 18 expenditures may be made by the department of labor for fiscal year 2019
 19 from the moneys appropriated from any special revenue fund for the
 20 expenses of the sale, exchange or other disposition conveying title for any
 21 portion or all of the real estate of the department of labor: *Provided*, That
 22 such expenditures may be made and such sale, exchange or other
 23 disposition conveying title for any portion or all of the real estate of the
 24 department of labor may be executed or otherwise effectuated only upon
 25 specific authorization by the state finance council acting on this matter,
 26 which is hereby characterized as a matter of legislative delegation and
 27 subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
 28 amendments thereto, and acting after receiving the recommendations of
 29 the joint committee on state building construction: *Provided, however*,
 30 That no such sale, exchange or other disposition conveying title for any
 31 portion of the real estate of the department of labor shall be executed until
 32 the proposed sale, exchange or other disposition conveying title for such
 33 real estate has been reviewed by the joint committee on state building
 34 construction: *Provided further*, That the net proceeds from the sale of any
 35 of the real estate of the department of labor 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 employment security
 38 administration property sale fund of the department of labor: *And provided*
 39 *further*, That expenditures from the employment security administration
 40 property sale fund shall not exceed the limitation established for fiscal year
 41 2019 by this or other appropriation act of the 2017 or 2018 regular session
 42 of the legislature except upon approval of the state finance council.

43 (c) In addition to the other purposes for which expenditures may be

1 made by the above agency from the special employment security fund
 2 (296-00-2120) for fiscal year 2019, expenditures may be made by the
 3 above agency from the special employment security fund for fiscal year
 4 2019 for the following capital improvement projects: Payment of debt
 5 service on revenue bonds issued to finance remodeling of the 401 S.
 6 Topeka building: *Provided*, That expenditures from the special
 7 employment security fund (296-00-2120-2020) for fiscal year 2019 for
 8 such capital improvement purposes shall not exceed \$178,822: *Provided*
 9 *further*, That all expenditures from this fund for any such capital
 10 improvement purpose shall be in addition to any expenditure limitations
 11 imposed on the special employment security fund for fiscal year 2019.

12 (d) In addition to the other purposes for which expenditures may be
 13 made by the above agency from the workmen's compensation fee fund
 14 (296-00-2124) for fiscal year 2019, expenditures may be made by the
 15 above agency from the workmen's compensation fee fund for fiscal year
 16 2019 for the following capital improvement projects: (1) Payment of debt
 17 service on revenue bonds issued to finance remodeling of the 401 S.
 18 Topeka building: *Provided*, That expenditures from the workmen's
 19 compensation fee fund (296-00-2124-2227) for fiscal year 2019 for such
 20 capital improvement purposes shall not exceed \$96,289; and (2) payment
 21 of rehabilitation and repair projects: *Provided*, That expenditures from the
 22 workmen's compensation fee fund (296-00-2124-2228) for fiscal year
 23 2019 for such capital improvement purposes shall not exceed \$265,000.

24 Sec. 160.

25 KANSAS COMMISSION ON VETERANS AFFAIRS OFFICE

26 (a) There is appropriated for the above agency from the state general
 27 fund for the fiscal year ending June 30, 2018, for the capital improvement
 28 project or projects specified, the following:

29 Veterans cemetery program rehabilitation and repair
 30 projects (694-00-1000-0904).....\$100,000

31 (b) There is appropriated for the above agency from the state
 32 institutions building fund for the fiscal year ending June 30, 2018, for the
 33 capital improvement project or projects specified, the following:

34 Soldiers' home rehabilitation and repair projects
 35 (694-00-8100-7100).....\$637,900

36 Veterans' home rehabilitation and repair projects
 37 (694-00-8100-8250).....\$812,050

38 KSH demolition of campus structures project
 39 (694-00-8100-8252).....\$109,000

40 Sec. 161.

41 KANSAS COMMISSION ON VETERANS AFFAIRS OFFICE

42 (a) There is appropriated for the above agency from the state general
 43 fund for the fiscal year ending June 30, 2019, for the capital improvement

1 project or projects specified, the following:
 2 Veterans cemetery program rehabilitation and repair
 3 projects (694-00-1000-0904).....\$49,965
 4 (b) There is appropriated for the above agency from the state
 5 institutions building fund for the fiscal year ending June 30, 2019, for the
 6 capital improvement project or projects specified, the following:
 7 Soldiers' home rehabilitation and repair projects
 8 (694-00-8100-7100).....\$637,900
 9 Veterans' home rehabilitation and repair projects
 10 (694-00-8100-8250).....\$812,050
 11 KSH demolition of campus structures project
 12 (694-00-8100-8252).....\$109,000
 13 Sec. 162.

14 KANSAS STATE SCHOOL FOR THE BLIND

15 (a) There is appropriated for the above agency from the state
 16 institutions building fund for the fiscal year ending June 30, 2018, for the
 17 capital improvement project or projects specified, the following:
 18 Rehabilitation and repair projects (604-00-8100-8108).....\$250,000
 19 Security system upgrade project (604-00-8100-8130).....\$361,533
 20 Facilities conservation improvement debt
 21 service (604-00-8100-8125).....\$42,408
 22 Campus boilers and HVAC upgrades (604-00-8100-8145).....\$25,000
 23 Sec. 163.

24 KANSAS STATE SCHOOL FOR THE BLIND

25 (a) There is appropriated for the above agency from the state
 26 institutions building fund for the fiscal year ending June 30, 2019, for the
 27 capital improvement project or projects specified, the following:
 28 Rehabilitation and repair projects (604-00-8100-8108).....\$265,000
 29 Security system upgrade project (604-00-8100-8130).....\$105,000
 30 Campus boilers and HVAC upgrades (604-00-8100-8145).....\$170,000
 31 Sec. 164.

32 KANSAS STATE SCHOOL FOR THE DEAF

33 (a) There is appropriated for the above agency from the state
 34 institutions building fund for the fiscal year ending June 30, 2018, for the
 35 capital improvement project or projects specified, the following:
 36 Rehabilitation and repair projects (610-00-8100-8108).....\$295,000
 37 Facilities conservation improvement debt service
 38 (610-00-8100-8120).....\$85,061
 39 Campus boilers and HVAC upgrades (610-00-8100-8145).....\$180,000
 40 Campus life safety and security (610-00-8100-8130).....\$520,998
 41 Sec. 165.

42 KANSAS STATE SCHOOL FOR THE DEAF

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

1 institutions building fund for the fiscal year ending June 30, 2019, for the
 2 capital improvement project or projects specified, the following:
 3 Rehabilitation and repair projects (610-00-8100-8108).....\$295,000
 4 Facilities conservation improvement debt service
 5 (610-00-8100-8120).....\$88,619
 6 Campus boilers and HVAC upgrades 610-00-8100-8145).....\$90,000
 7 Campus life safety and security (610-00-8100-8130).....\$390,000
 8 Sec. 166.

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, 2018, 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, 2017, is hereby
 15 reappropriated for fiscal year 2018: *Provided further*, That during the fiscal
 16 year ending June 30, 2018, expenditures from the rehabilitation and repair
 17 projects account may be made for the purpose of replacing the state
 18 archives roof at the state historical society.

19 (b) In addition to the other purposes for which expenditures may be
 20 made by the above agency from the private gifts, grants and bequests fund
 21 (288-00-7302-7000) for fiscal year 2018, expenditures may be made by
 22 the above agency from the following capital improvement account or
 23 accounts of the private gifts, grants and bequests fund for fiscal year 2018
 24 for the following capital improvement project or projects, subject to the
 25 expenditure limitations prescribed therefor:

26 Rehabilitation and repair projects.....No limit
 27 *Provided*, That all expenditures from each such capital improvement
 28 account shall be in addition to any expenditure limitations imposed on the
 29 private gifts, grants and bequests fund for fiscal year 2018.

30 (c) In addition to the other purposes for which expenditures may be
 31 made by the above agency from the historical preservation grant in aid
 32 fund (288-00-3089) for fiscal year 2018, expenditures may be made by the
 33 above agency from the following capital improvement account or accounts
 34 of the historical preservation grant in aid fund for fiscal year 2018 for the
 35 following capital improvement project or projects, subject to the
 36 expenditure limitations prescribed therefor:

37 Rehabilitation and repair projects.....No limit
 38 *Provided*, That all expenditures from each such capital improvement
 39 account shall be in addition to any expenditure limitations imposed on the
 40 historical preservation grant in aid fund for fiscal year 2018.

41 (d) In addition to the other purposes for which expenditures may be
 42 made by the above agency from the private gifts, grants and bequests fund,
 43 historic properties fee fund, state historical facilities fund, save America's

1 treasures fund, historical society capital improvement fund, and historical
 2 preservation grant in aid fund for fiscal year 2018, expenditures may be
 3 made by the above agency from each such special revenue fund for fiscal
 4 year 2018 from the unencumbered balance as of June 30, 2017, in each
 5 existing capital improvement account of each such special revenue fund:
 6 *Provided*, That expenditures from the unencumbered balance of any such
 7 existing capital improvement account shall not exceed the amount of the
 8 unencumbered balance in such account on June 30, 2017: *Provided*
 9 *further*, That all expenditures from the unencumbered balance of any such
 10 account shall be in addition to any expenditure limitation imposed on each
 11 such special revenue fund for fiscal year 2018 and shall be in addition to
 12 any other expenditure limitation imposed on any such account of each
 13 such special revenue fund for fiscal year 2018.

14 Sec. 167.

15 STATE HISTORICAL SOCIETY

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

18 Rehabilitation and repair projects (288-00-1000-8088).....	\$250,000
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19 *Provided*, That any unencumbered balance in the rehabilitation and repair
 20 projects account in excess of \$100 as of June 30, 2018, is hereby
 21 reappropriated for fiscal year 2019.

22 (b) In addition to the other purposes for which expenditures may be
 23 made by the above agency from the private gifts, grants and bequests fund
 24 (288-00-7302-7000) for fiscal year 2019, expenditures may be made by
 25 the above agency from the following capital improvement account or
 26 accounts of the private gifts, grants and bequests fund for fiscal year 2019
 27 for the following capital improvement project or projects, subject to the
 28 expenditure limitations prescribed therefor:

29 Rehabilitation and repair projects.....	No limit
--	----------

30 *Provided*, That all expenditures from each such capital improvement
 31 account shall be in addition to any expenditure limitations imposed on the
 32 private gifts, grants and bequests fund for fiscal year 2019.

33 (c) In addition to the other purposes for which expenditures may be
 34 made by the above agency from the historical preservation grant in aid
 35 fund (288-00-3089) for fiscal year 2019, expenditures may be made by the
 36 above agency from the following capital improvement account or accounts
 37 of the historical preservation grant in aid fund for fiscal year 2019 for the
 38 following capital improvement project or projects, subject to the
 39 expenditure limitations prescribed therefor:

40 Rehabilitation and repair projects.....	No limit
--	----------

41 *Provided*, That all expenditures from each such capital improvement
 42 account shall be in addition to any expenditure limitations imposed on the
 43 historical preservation grant in aid fund for fiscal year 2019.

1 (d) In addition to the other purposes for which expenditures may be
 2 made by the above agency from the private gifts, grants and bequests fund,
 3 historic properties fee fund, state historical facilities fund, save America's
 4 treasures fund, historical society capital improvement fund, and historical
 5 preservation grant in aid fund for fiscal year 2019, expenditures may be
 6 made by the above agency from each such special revenue fund for fiscal
 7 year 2019 from the unencumbered balance as of June 30, 2018, in each
 8 existing capital improvement account of each such special revenue fund:
 9 *Provided*, That expenditures from the unencumbered balance of any such
 10 existing capital improvement account shall not exceed the amount of the
 11 unencumbered balance in such account on June 30, 2018: *Provided*
 12 *further*, That all expenditures from the unencumbered balance of any such
 13 account shall be in addition to any expenditure limitation imposed on each
 14 such special revenue fund for fiscal year 2019 and shall be in addition to
 15 any other expenditure limitation imposed on any such account of each
 16 such special revenue fund for fiscal year 2019.

17 Sec. 168.

18 EMPORIA STATE UNIVERSITY

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

- 23 Student union refurbishing fund (379-00-5161-5040).....No limit
- 24 Twin towers bond and interest sinking fund (379-00-5409-5070)...No limit
- 25 Twin towers maintenance and equipment reserve
 26 fund (379-00-5610-5110).....No limit
- 27 Deferred maintenance support fund (379-00-2485-2485).....No limit
- 28 Housing system repairs, equipment and
 29 improvement fund (379-00-5650-5120).....No limit

30 (b) During the fiscal year ending June 30, 2018, the above agency
 31 may make expenditures from the rehabilitation and repair projects,
 32 Americans with disabilities act compliance projects, state fire marshal
 33 code compliance projects, and improvements to classroom projects for
 34 institutions of higher education account of the Kansas educational building
 35 fund (379-00-8001-8318) of the above agency of moneys transferred to
 36 such account by the state board of regents by any provision of this or other
 37 appropriation act of the 2017 regular session of the legislature: *Provided*,
 38 That this subsection shall not apply to the unencumbered balance in any
 39 account of the Kansas educational building fund of the above agency that
 40 was first appropriated for any fiscal year commencing prior to July 1,
 41 2016.

42 (c) In addition to the other purposes for which expenditures may be
 43 made by the above agency from the housing system repairs, equipment

1 and improvement fund (379-00-5650-5120) during the fiscal year ending
2 June 30, 2018, expenditures may be made by the above agency from the
3 appropriate account or accounts of the housing system repairs, equipment
4 and improvement fund during fiscal year 2018 for a capital improvement
5 project to plan, construct and remodel Abigail Morse residence hall and
6 the residential life resident project.

7 (d) In addition to the other purposes for which expenditures may be
8 made by Emporia state university from the moneys appropriated from the
9 state general fund or from any special revenue fund or funds for fiscal year
10 2018 or fiscal year 2019 as authorized by this or other appropriation act of
11 the 2017 or 2018 regular session of the legislature, expenditures may be
12 made by Emporia state university from moneys appropriated from the state
13 general fund or from any special revenue fund or funds for fiscal year
14 2018 or fiscal year 2019, to provide for the issuance of bonds by the
15 Kansas development finance authority in accordance with K.S.A. 74-8905,
16 and amendments thereto, for a capital improvement project to demolish,
17 reconstruct, redevelop, renovate, make additions to and equip the Abigail
18 Morse residence hall and to construct, equip and furnish a new residential
19 life residence facility all on the campus of Emporia state university:
20 *Provided*, That such capital improvement project is hereby approved for
21 Emporia state university for the purposes of K.S.A. 74-8905(b), and
22 amendments thereto, and the authorization of the issuance of bonds by the
23 Kansas development finance authority in accordance with that statute:
24 *Provided further*, That Emporia state university may make expenditures
25 from the moneys received from the issuance of any such bonds for such
26 capital improvement project: *Provided, however*, That expenditures from
27 the moneys received from the issuance of any such bonds for such capital
28 improvement project shall not exceed \$30,500,000 plus all amounts
29 required for costs of bond issuance, costs of interest on the bonds issued
30 for such capital improvement project during the construction of such
31 project, credit enhancement costs and any required reserves for the
32 payment of principal and interest on the bonds: *And provided further*, That
33 all moneys received from the issuance of any such bonds shall be
34 deposited and accounted for as prescribed by applicable bond covenants:
35 *And provided further*, That debt service for any such bonds for such capital
36 improvement project shall be financed by appropriations from any
37 appropriate special revenue fund or funds: *And provided further*, That
38 Emporia state university shall make provisions for the maintenance of
39 Abigail Morse residence hall and the residential life residence project.

40 Sec. 169.

41 EMPORIA STATE UNIVERSITY

42 (a) There is appropriated for the above agency from the following
43 special revenue fund or funds for the fiscal year ending June 30, 2019, all

- 1 moneys now or hereafter lawfully credited to and available in such fund or
- 2 funds, except that expenditures shall not exceed the following:
- 3 Student union refurbishing fund (379-00-5161-5040).....No limit
- 4 Twin towers bond and interest sinking fund (379-00-5409-5070)....No limit
- 5 Twin towers maintenance and equipment reserve
- 6 fund (379-00-5610-5110).....No limit
- 7 Deferred maintenance support fund (379-00-2485-2485).....No limit
- 8 Housing system repairs, equipment and
- 9 improvement fund (379-00-5650-5120).....No limit

10 (b) During the fiscal year ending June 30, 2019, the above agency
 11 may make expenditures from the rehabilitation and repair projects,
 12 Americans with disabilities act compliance projects, state fire marshal
 13 code compliance projects, and improvements to classroom projects for
 14 institutions of higher education account of the Kansas educational building
 15 fund of the above agency of moneys transferred to such account by the
 16 state board of regents by any provision of this or other appropriation act of
 17 the 2017 or 2018 regular session of the legislature: *Provided*, That this
 18 subsection shall not apply to the unencumbered balance in any account of
 19 the Kansas educational building fund of the above agency that was first
 20 appropriated for any fiscal year commencing prior to July 1, 2017.

21 (c) In addition to the other purposes for which expenditures may be
 22 made by the above agency from the housing system repairs, equipment
 23 and improvement fund (379-00-5650-5120) during the fiscal year ending
 24 June 30, 2019, expenditures may be made by the above agency from the
 25 appropriate account or accounts of the housing system repairs, equipment
 26 and improvement fund during fiscal year 2019 for a capital improvement
 27 project to plan, construct and remodel Abigail Morse residence hall and
 28 the residential life resident project.

29 Sec. 170.

30 FORT HAYS STATE UNIVERSITY

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

- 35 Lewis field renovation – bond and interest
- 36 sinking fund (246-00-5012).....No limit
- 37 Lewis field renovation – revenue fund (246-00-5150-5180).....No limit
- 38 Memorial union renovation debt service fund (246-00-5601).....No limit
- 39 Deferred maintenance support fund (246-00-2483-2483).....No limit

40 (b) During the fiscal year ending June 30, 2018, the above agency
 41 may make expenditures from the rehabilitation and repair projects,
 42 Americans with disabilities act compliance projects, state fire marshal
 43 code compliance projects, and improvements to classroom projects for

1 institutions of higher education account of the Kansas educational building
2 fund of the above agency of moneys transferred to such account by the
3 state board of regents by any provision of this or other appropriation act of
4 the 2017 regular session of the legislature: *Provided*, That this subsection
5 shall not apply to the unencumbered balance in any account of the Kansas
6 educational building fund of the above agency that was first appropriated
7 for any fiscal year commencing prior to July 1, 2016.

8 Sec. 171.

9 FORT HAYS STATE UNIVERSITY

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 Lewis field renovation – bond and interest
- 15 sinking fund (246-00-5012).....No limit
- 16 Lewis field renovation – revenue fund (246-00-5150-5180).....No limit
- 17 Memorial union renovation debt service fund (246-00-5601).....No limit
- 18 Deferred maintenance support fund (246-00-2483-2483).....No limit

19 (b) During the fiscal year ending June 30, 2019, 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 or 2018 regular session of the legislature: *Provided*, That this
27 subsection shall not apply to the unencumbered balance in any account of
28 the Kansas educational building fund of the above agency that was first
29 appropriated for any fiscal year commencing prior to July 1, 2017.

30 Sec. 172.

31 KANSAS STATE UNIVERSITY

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

- 36 Deferred maintenance support fund (367-00-2484-2484).....No limit
- 37 Coliseum repair equipment improvement fund
38 (367-00-5642-4750).....No limit

39 (b) During the fiscal year ending June 30, 2018, the above agency
40 may make expenditures from the rehabilitation and repair projects,
41 Americans with disabilities act compliance projects, state fire marshal
42 code compliance projects, and improvements to classroom projects for
43 institutions of higher education account of the Kansas educational building

1 fund of the above agency of moneys transferred to such account by the
2 state board of regents by any provision of this or other appropriation act of
3 the 2017 regular session of the legislature: *Provided*, That this subsection
4 shall not apply to the unencumbered balance in any account of the Kansas
5 educational building fund of the above agency that was first appropriated
6 for any fiscal year commencing prior to July 1, 2016.

7 (c) In addition to the other purposes for which expenditures may be
8 made by Kansas state university from the moneys appropriated from the
9 state general fund or from any special revenue fund or funds for fiscal year
10 2018 or fiscal year 2019 as authorized by this or other appropriation act of
11 the 2017 or 2018 regular session of the legislature, expenditures may be
12 made by Kansas state university from moneys appropriated from the state
13 general fund or from any special revenue fund or funds for fiscal year
14 2018 or fiscal year 2019, to provide for the issuance of bonds by the
15 Kansas development finance authority in accordance with K.S.A. 74-8905,
16 and amendments thereto, for a capital improvement project to convert and
17 upgrade electrical distribution systems on the campus of Kansas state
18 university: *Provided*, That such capital improvement project is hereby
19 approved for Kansas state university for the purposes of K.S.A. 74-
20 8905(b), and amendments thereto, and the authorization of the issuance of
21 bonds by the Kansas development finance authority in accordance with
22 that statute: *Provided further*, That Kansas state university may make
23 expenditures from the moneys received from the issuance of any such
24 bonds for such capital improvement project: *Provided, however*, That
25 expenditures from the moneys received from the issuance of any such
26 bonds for such capital improvement project shall not exceed \$8,000,000
27 plus all amounts required for costs of bond issuance, costs of interest on
28 the bonds issued for such capital improvement project during the
29 construction of such project, credit enhancement costs and any required
30 reserves for the payment of principal and interest on the bonds: *And*
31 *provided further*, That all moneys received from the issuance of any such
32 bonds shall be deposited and accounted for as prescribed by applicable
33 bond covenants: *And provided further*, That debt service for any such
34 bonds for such capital improvement project shall be financed by
35 appropriations from any appropriate special revenue fund or funds: *And*
36 *provided further*, That Kansas state university shall make provisions for
37 the maintenance of electrical distribution systems project.

38 (d) In addition to the other purposes for which expenditures may be
39 made by the above agency from moneys appropriated from any special
40 revenue fund or funds during the fiscal year ending June 30, 2018, as
41 authorized by this or other appropriation act of the 2017 regular session of
42 the legislature, expenditures may be made by the above agency from any
43 special revenue fund or funds during fiscal year 2018 for a capital

1 improvement project to convert and upgrade electrical distribution
2 systems.

3 (e) In addition to the other purposes for which expenditures may be
4 made by Kansas state university from the moneys appropriated from the
5 state general fund or from any special revenue fund or funds for fiscal year
6 2018 or fiscal year 2019 as authorized by this or other appropriation act of
7 the 2017 or 2018 regular session of the legislature, expenditures may be
8 made by Kansas state university from moneys appropriated from the state
9 general fund or from any special revenue fund or funds for fiscal year
10 2018 or fiscal year 2019, to provide for the issuance of bonds by the
11 Kansas development finance authority in accordance with K.S.A. 74-8905,
12 and amendments thereto, for a capital improvement project to construct
13 student housing in Salina: *Provided*, That such capital improvement
14 project is hereby approved for Kansas state university for the purposes of
15 K.S.A. 74-8905(b), and amendments thereto, and the authorization of the
16 issuance of bonds by the Kansas development finance authority in
17 accordance with that statute: *Provided further*, That Kansas state university
18 may make expenditures from the moneys received from the issuance of
19 any such bonds for such capital improvement project: *Provided, however*,
20 That expenditures from the moneys received from the issuance of any such
21 bonds for such capital improvement project shall not exceed \$6,000,000
22 plus all amounts required for costs of bond issuance, costs of interest on
23 the bonds issued for such capital improvement project during the
24 construction of such project, credit enhancement costs and any required
25 reserves for the payment of principal and interest on the bonds: *And*
26 *provided further*, That all moneys received from the issuance of any such
27 bonds shall be deposited and accounted for as prescribed by applicable
28 bond covenants: *And provided further*, That debt service for any such
29 bonds for such capital improvement project shall be financed by
30 appropriations from any appropriate special revenue fund or funds: *And*
31 *provided further*, That Kansas state university shall make provisions for
32 the maintenance of student housing in Salina project.

33 (f) In addition to the other purposes for which expenditures may be
34 made by the above agency from moneys appropriated from any special
35 revenue fund or funds during the fiscal year ending June 30, 2018, as
36 authorized by this or other appropriation act of the 2017 regular session of
37 the legislature, expenditures may be made by the above agency from any
38 special revenue fund or funds during fiscal year 2018 for a capital
39 improvement project to construct student housing in Salina.

40 Sec. 173.

41 KANSAS STATE UNIVERSITY

42 (a) There is appropriated for the above agency from the following
43 special revenue fund or funds for the fiscal year ending June 30, 2019, all

1 moneys now or hereafter lawfully credited to and available in such fund or
2 funds, except that expenditures shall not exceed the following:

- 3 Deferred maintenance support fund (367-00-2484-2484).....No limit
- 4 Coliseum repair equipment improvement fund
5 (367-00-5642-4750).....No limit

6 (b) During the fiscal year ending June 30, 2019, the above agency
7 may make expenditures from the rehabilitation and repair projects,
8 Americans with disabilities act compliance projects, state fire marshal
9 code compliance projects, and improvements to classroom projects for
10 institutions of higher education account of the Kansas educational building
11 fund of the above agency of moneys transferred to such account by the
12 state board of regents by any provision of this or other appropriation act of
13 the 2017 or 2018 regular session of the legislature: *Provided*, That this
14 subsection shall not apply to the unencumbered balance in any account of
15 the Kansas educational building fund of the above agency that was first
16 appropriated for any fiscal year commencing prior to July 1, 2017.

17 (c) In addition to the other purposes for which expenditures may be
18 made by the above agency from moneys appropriated from any special
19 revenue fund or funds during the fiscal year ending June 30, 2019, as
20 authorized by this or other appropriation act of the 2017 or 2018 regular
21 session of the legislature, expenditures may be made by the above agency
22 from any special revenue fund or funds during fiscal year 2019 for a
23 capital improvement project to convert and upgrade electrical distribution
24 systems.

25 (d) In addition to the other purposes for which expenditures may be
26 made by the above agency from moneys appropriated from any special
27 revenue fund or funds during the fiscal year ending June 30, 2019, as
28 authorized by this or other appropriation act of the 2017 or 2018 regular
29 session of the legislature, expenditures may be made by the above agency
30 from any special revenue fund or funds during fiscal year 2019 for a
31 capital improvement project to construct student housing in Salina.

32 Sec. 174.

33 PITTSBURG STATE UNIVERSITY

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

- 38 Horace Mann renovation revenue fund (385-00-2833-2830).....No limit
- 39 Overman renovation revenue fund (385-00-2820-2820).....No limit
- 40 Deferred maintenance support fund (385-00-2486-2486).....No limit
- 41 Student health center – private gifts fund (385-00-7290-7290).....No limit
- 42 Student health center K DFA rev acct (385-00-2828-2851).....No limit
- 43 2014 – A PSU projects (385-00-5106).....No limit

1 (b) During the fiscal year ending June 30, 2018, the above agency
 2 may make expenditures from the rehabilitation and repair projects,
 3 Americans with disabilities act compliance projects, state fire marshal
 4 code compliance projects, and improvements to classroom projects for
 5 institutions of higher education account of the Kansas educational building
 6 fund of the above agency of moneys transferred to such account by the
 7 state board of regents by any provision of this or other appropriation act of
 8 the 2017 regular session of the legislature: *Provided*, That this subsection
 9 shall not apply to the unencumbered balance in any account of the Kansas
 10 educational building fund of the above agency that was first appropriated
 11 for any fiscal year commencing prior to July 1, 2016.

12 Sec. 175.

13 PITTSBURG STATE UNIVERSITY

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

18 Horace Mann renovation revenue fund (385-00-2833-2830).....No limit
 19 Overman renovation revenue fund (385-00-2820-2820).....No limit
 20 Deferred maintenance support fund (385-00-2486-2486).....No limit
 21 Student health center – private gifts fund (385-00-7290-7290).....No limit
 22 Student health center K DFA rev acct (385-00-2828-2851).....No limit
 23 2014 – A PSU projects (385-00-5106).....No limit

24 (b) During the fiscal year ending June 30, 2019, 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 of the above agency of moneys transferred to such account by the
 30 state board of regents by any provision of this or other appropriation act of
 31 the 2017 or 2018 regular session of the legislature: *Provided*, That this
 32 subsection shall not apply to the unencumbered balance in any account of
 33 the Kansas educational building fund of the above agency that was first
 34 appropriated for any fiscal year commencing prior to July 1, 2017.

35 Sec. 176.

36 UNIVERSITY OF KANSAS

37 (a) There is appropriated for the above agency from the state general
 38 fund for the fiscal year ending June 30, 2018, for the capital improvement
 39 project or projects specified as follows:

40 School of pharmacy debt service (682-00-1000-0320).....\$992,700
 41 School of pharmacy debt service 2009 (682-00-1000-0400).....\$2,492,395

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, 2018, all

1 moneys now or hereafter lawfully credited to and available in such fund or
 2 funds, except that expenditures shall not exceed the following:

3 Student union renovation revenue fund (682-00-5171-5060).....No limit
 4 Student health facility maintenance, repair, and equipment
 5 fee fund (682-00-5640-5120).....No limit
 6 Regents center revenue fund – K DFA D
 7 bonds, 1990 (682-00-8350-8410).....No limit
 8 Parking facilities surplus fund – K DFA G
 9 bonds, 1993 (682-00-5802-5170).....No limit
 10 *Provided*, That the university of Kansas may transfer moneys during fiscal
 11 year 2018 from the parking facilities surplus fund – K DFA G bonds, 1993
 12 to the restricted fees fund.

13 Deferred maintenance support fund (682-00-2487-2487).....No limit
 14 Child care facility revenue bond fund (682-00-2372).....No limit
 15 Student recreation & fitness center revenue
 16 fund (682-00-2864-2860).....No limit
 17 Child care facility addition fund (682-00-2377-2370).....No limit
 18 *Provided*, That the university of Kansas may transfer moneys during fiscal
 19 year 2018 from the restricted fees fund or the general fees fund to the child
 20 care facility addition fund for the capital improvement project to construct
 21 an addition to the child care facility: *Provided further*, That upon
 22 completion of the construction project, the university of Kansas may
 23 transfer unused moneys from the child care facility addition fund to the
 24 general fees fund or the restricted fees fund.

25 (c) During the fiscal year ending June 30, 2018, the above agency
 26 may make expenditures from the rehabilitation and repair projects,
 27 Americans with disabilities act compliance projects, state fire marshal
 28 code compliance projects, and improvements to classroom projects for
 29 institutions of higher education account of the Kansas educational building
 30 fund of the above agency of moneys transferred to such account by the
 31 state board of regents by any provision of this or other appropriation act of
 32 the 2017 regular session of the legislature: *Provided*, That this subsection
 33 shall not apply to the unencumbered balance in any account of the Kansas
 34 educational building fund of the above agency that was first appropriated
 35 for any fiscal year commencing prior to July 1, 2016.

36 (d) In addition to the other purposes for which expenditures may be
 37 made by the above agency from moneys appropriated from any special
 38 revenue fund or funds during the fiscal year ending June 30, 2018, as
 39 authorized by this or other appropriation act of the 2017 regular session of
 40 the legislature, expenditures may be made by the above agency from any
 41 special revenue fund or funds during fiscal year 2018 for a capital
 42 improvement project to construct an earth, energy, and environment center
 43 and Corbin hall.

1 appropriated for any fiscal year commencing prior to July 1, 2017.

2 (d) In addition to the other purposes for which expenditures may be
3 made by the above agency from moneys appropriated from any special
4 revenue fund or funds during the fiscal year ending June 30, 2019, as
5 authorized by this or other appropriation act of the 2017 or 2018 regular
6 session of the legislature, expenditures may be made by the above agency
7 from any special revenue fund or funds during fiscal year 2019 for a
8 capital improvement project to construct an earth, energy, and environment
9 center and Corbin hall.

10 Sec. 178.

11 UNIVERSITY OF KANSAS MEDICAL CENTER

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

- 16 Deferred maintenance support fund (683-00-2488-2488).....No limit
- 17 Construct parking facility #54 fund (683-00-8410-8434).....No limit
- 18 *Provided*, That the university of Kansas medical center may transfer
- 19 moneys during fiscal year 2018 from appropriate accounts of the parking
- 20 fees fund to the construct parking facility #54 fund for such capital
- 21 improvement project.
- 22 Health education building fund (683-00-8236-8237).....No limit

23 (b) During the fiscal year ending June 30, 2018, the above agency
24 may make expenditures from the rehabilitation and repair projects,
25 Americans with disabilities act compliance projects, state fire marshal
26 code compliance projects, and improvements to classroom projects for
27 institutions of higher education account of the Kansas educational building
28 fund of the above agency of moneys transferred to such account by the
29 state board of regents by any provision of this or other appropriation act of
30 the 2017 regular session of the legislature: *Provided*, That this subsection
31 shall not apply to the unencumbered balance in any account of the Kansas
32 educational building fund of the above agency that was first appropriated
33 for any fiscal year commencing prior to July 1, 2016.

34 (c) There is appropriated for the above agency from the Kansas
35 educational building fund for the fiscal year ending June 30, 2018, for the
36 capital improvement project or projects specified as follows:

- 37 Dental school planning.....\$800,000

38 Sec. 179.

39 UNIVERSITY OF KANSAS MEDICAL CENTER

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 Deferred maintenance support fund (683-00-2488-2488).....No limit
 2 Construct parking facility #54 fund (683-00-8410-8434).....No limit
 3 *Provided*, That the university of Kansas medical center may transfer
 4 moneys during fiscal year 2019 from appropriate accounts of the parking
 5 fees fund to the construct parking facility #54 fund for such capital
 6 improvement project.

7 Health education building fund (683-00-8236-8237).....No limit

8 (b) During the fiscal year ending June 30, 2019, the above agency
 9 may make expenditures from the rehabilitation and repair projects,
 10 Americans with disabilities act compliance projects, state fire marshal
 11 code compliance projects, and improvements to classroom projects for
 12 institutions of higher education account of the Kansas educational building
 13 fund of the above agency of moneys transferred to such account by the
 14 state board of regents by any provision of this or other appropriation act of
 15 the 2017 or 2018 regular session of the legislature: *Provided*, That this
 16 subsection shall not apply to the unencumbered balance in any account of
 17 the Kansas educational building fund of the above agency that was first
 18 appropriated for any fiscal year commencing prior to July 1, 2017.

19 (c) There is appropriated for the above agency from the Kansas
 20 educational building fund for the fiscal year ending June 30, 2019, for the
 21 capital improvement project or projects specified as follows:

22 Dental school planning.....\$800,000
 23 Sec. 180.

24 WICHITA 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 Parking system project – maintenance fund, K DFA revenue
 30 bonds (715-00-5159-5040).....No limit
 31 Parking system project revenue fund – K DFA
 32 bonds (715-00-5148-5000).....No limit
 33 WSU housing system surplus fund (715-00-5620-5270).....No limit
 34 Deferred maintenance support fund (715-00-2489-2489).....No limit
 35 Science research development facility K DFA revenue
 36 fund (715-00-2927).....No limit

37 (b) During the fiscal year ending June 30, 2018, the above agency
 38 may make expenditures from the rehabilitation and repair projects,
 39 Americans with disabilities act compliance projects, state fire marshal
 40 code compliance projects, and improvements to classroom projects for
 41 institutions of higher education account of the Kansas educational building
 42 fund of the above agency of moneys transferred to such account by the
 43 state board of regents by any provision of this or other appropriation act of

1 the 2017 regular session of the legislature: *Provided*, That this subsection
2 shall not apply to the unencumbered balance in any account of the Kansas
3 educational building fund of the above agency that was first appropriated
4 for any fiscal year commencing prior to July 1, 2016.

5 (c) In addition to the other purposes for which expenditures may be
6 made by the above agency from moneys appropriated from any special
7 revenue fund or funds during the fiscal year ending June 30, 2018, as
8 authorized by this or other appropriation act of the 2017 regular session of
9 the legislature, expenditures may be made by the above agency from any
10 special revenue fund or funds during fiscal year 2018 for a capital
11 improvement project to construct a parking garage.

12 Sec. 181.

13 WICHITA STATE UNIVERSITY

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

18 Parking system project – maintenance fund, K DFA revenue	
19 bonds (715-00-5159-5040).....	No limit
20 Parking system project revenue fund – K DFA	
21 bonds (715-00-5148-5000).....	No limit
22 WSU housing system surplus fund (715-00-5620-5270).....	No limit
23 Deferred maintenance support fund (715-00-2489-2489).....	No limit
24 Science research development facility K DFA revenue	
25 fund (715-00-2927).....	No limit

26 (b) During the fiscal year ending June 30, 2019, the above agency
27 may make expenditures from the rehabilitation and repair projects,
28 Americans with disabilities act compliance projects, state fire marshal
29 code compliance projects, and improvements to classroom projects for
30 institutions of higher education account of the Kansas educational building
31 fund of the above agency of moneys transferred to such account by the
32 state board of regents by any provision of this or other appropriation act of
33 the 2017 or 2018 regular session of the legislature: *Provided*, That this
34 subsection shall not apply to the unencumbered balance in any account of
35 the Kansas educational building fund of the above agency that was first
36 appropriated for any fiscal year commencing prior to July 1, 2017.

37 (c) In addition to the other purposes for which expenditures may be
38 made by the above agency from moneys appropriated from any special
39 revenue fund or funds during the fiscal year ending June 30, 2019, as
40 authorized by this or other appropriation act of the 2017 or 2018 regular
41 session of the legislature, expenditures may be made by the above agency
42 from any special revenue fund or funds during fiscal year 2019 for a
43 capital improvement project to construct a parking garage.

1 Sec. 182.

2 STATE BOARD OF REGENTS

3 (a) There is appropriated for the above agency from the Kansas
4 educational building fund for the fiscal year ending June 30, 2018, for the
5 capital improvement project or projects specified as follows:

6 Rehabilitation and repair projects, Americans with disabilities
7 act compliance projects, state fire marshal code compliance
8 projects, and improvements to classroom projects for institutions
9 of higher education (561-00-8001-8108).....\$35,000,000

10 *Provided*, That the state board of regents is hereby authorized to transfer
11 moneys from the rehabilitation and repair projects, Americans with
12 disabilities act compliance projects, state fire marshal code compliance
13 projects, and improvements to classroom projects for institutions of higher
14 education account to an account or accounts of the Kansas educational
15 building fund of any institution under the control and supervision of the
16 state board of regents to be expended by the institution for projects,
17 including planning and new construction, approved by the state board of
18 regents: *Provided, however*, That no expenditures shall be made from any
19 such account until the proposed projects have been reviewed by the joint
20 committee on state building construction: *Provided further*, That the state
21 board of regents shall certify to the director of accounts and reports each
22 such transfer of moneys from the rehabilitation and repair projects,
23 Americans with disabilities act compliance projects, state fire marshal
24 code compliance projects, and improvements to classroom projects for
25 institutions of higher education account: *And provided further*, That the
26 state board of regents shall transmit a copy of each such certification to the
27 director of the budget and to the director of legislative research: *And*
28 *provided however*, That the state board of regents shall allocate the amount
29 of money of each such transfer to be expended by the institution using the
30 adjusted gross square footage calculation of mission critical buildings for
31 fiscal year 2018.

32 Sec. 183.

33 STATE BOARD OF REGENTS

34 (a) There is appropriated for the above agency from the Kansas
35 educational building fund for the fiscal year ending June 30, 2019, for the
36 capital improvement project or projects specified as follows:

37 Rehabilitation and repair projects, Americans with disabilities
38 act compliance projects, state fire marshal code compliance
39 projects, and improvements to classroom projects for institutions
40 of higher education (561-00-8001-8108).....\$35,000,000

41 *Provided*, That the state board of regents is hereby authorized to transfer
42 moneys from the rehabilitation and repair projects, Americans with
43 disabilities act compliance projects, state fire marshal code compliance

1 projects, and improvements to classroom projects for institutions of higher
 2 education account to an account or accounts of the Kansas educational
 3 building fund of any institution under the control and supervision of the
 4 state board of regents to be expended by the institution for projects,
 5 including planning and new construction, approved by the state board of
 6 regents: *Provided, however*, That no expenditures shall be made from any
 7 such account until the proposed projects have been reviewed by the joint
 8 committee on state building construction: *Provided further*, That the state
 9 board of regents shall certify to the director of accounts and reports each
 10 such transfer of moneys from the rehabilitation and repair projects,
 11 Americans with disabilities act compliance projects, state fire marshal
 12 code compliance projects, and improvements to classroom projects for
 13 institutions of higher education account: *And provided further*, That the
 14 state board of regents shall transmit a copy of each such certification to the
 15 director of the budget and to the director of legislative research: *And*
 16 *provided however*, That the state board of regents shall allocate the amount
 17 of money of each such transfer to be expended by the institution using the
 18 adjusted gross square footage calculation of mission critical buildings for
 19 fiscal year 2019.

20 Sec. 184.

21 DEPARTMENT OF CORRECTIONS

22 (a) There is appropriated for the above agency from the state general
 23 fund for the fiscal year ending June 30, 2018, for the capital improvement
 24 project or projects specified, the following:

25 Debt service payment for the infrastructure projects bond
 26 issue (521-00-1000-0310).....\$516,812

27 (b) There is appropriated for the above agency from the correctional
 28 institutions building fund for the fiscal year ending June 30, 2018, for the
 29 capital improvement project or projects specified, the following:

30 Debt service payment for the infrastructure projects bond
 31 issues (521-00-8600-8170).....\$500,000

32 Capital improvements – rehabilitation and repair
 33 of correctional institutions (521-00-8600-8240).....\$4,000,000

34 *Provided*, That the secretary of corrections is hereby authorized to transfer
 35 moneys during fiscal year 2018 from the capital improvements –
 36 rehabilitation and repair of correctional institutions account of the
 37 correctional institutions building fund to an account or accounts of the
 38 correctional institutions building fund of any institution or facility under
 39 the jurisdiction of the secretary of corrections to be expended during fiscal
 40 year 2018 by the institution or facility for capital improvement projects
 41 and for security improvement projects including acquisition of security
 42 equipment.

43 Debt service payment for the prison capacity expansion projects

1 bond issue (521-00-8600-8160).....\$127,400

2 (c) There is appropriated for the above agency from the state
3 institutions building fund for the fiscal year ending June 30, 2018, for the
4 capital improvement project or projects specified, the following:

5 Capital improvements – rehabilitation and repair of juvenile
6 correctional facilities (521-00-8100-8000).....\$500,113

7 *Provided*, That the secretary of the department of corrections is hereby
8 authorized to transfer moneys during fiscal year 2018 from the capital
9 improvements – rehabilitation and repair of juvenile correctional facilities
10 account of the state institutions building fund to any account or accounts
11 of the state institutions building fund of any juvenile correctional facility
12 or institution under the general supervision and management of the
13 secretary of the department of corrections to be expended during fiscal
14 year 2018 for capital improvement projects approved by the secretary:

15 *Provided further*, That the secretary of the department of corrections shall
16 certify each such transfer to the director of accounts and reports and shall
17 transmit a copy of each such certification to the director of the budget and
18 the director of legislative research.

19 Debt service – Topeka complex and Larned juvenile
20 correctional facility (521-00-8100-8119).....\$3,997,000

21 (d) 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 Correctional facility infrastructure project (521-00-2834).....No limit
27 Sec. 185.

28 DEPARTMENT OF CORRECTIONS

29 (a) There is appropriated for the above agency from the state general
30 fund for the fiscal year ending June 30, 2019, for the capital improvement
31 project or projects specified, the following:

32 Debt service payment for the infrastructure projects bond
33 issue (521-00-1000-0310).....\$515,556

34 (b) There is appropriated for the above agency from the correctional
35 institutions building fund for the fiscal year ending June 30, 2019, for the
36 capital improvement project or projects specified, the following:

37 Debt service payment for the infrastructure projects bond
38 issues (521-00-8600-8170).....\$500,000

39 Capital improvements – rehabilitation and repair
40 of correctional institutions (521-00-8600-8240).....\$4,000,000

41 *Provided*, That the secretary of corrections is hereby authorized to transfer
42 moneys during fiscal year 2019 from the capital improvements –
43 rehabilitation and repair of correctional institutions account of the

1 correctional institutions building fund to an account or accounts of the
 2 correctional institutions building fund of any institution or facility under
 3 the jurisdiction of the secretary of corrections to be expended during fiscal
 4 year 2019 by the institution or facility for capital improvement projects
 5 and for security improvement projects including acquisition of security
 6 equipment.

7 Debt service payment for the prison capacity expansion projects
 8 bond issue (521-00-8600-8160).....\$127,500

9 (c) There is appropriated for the above agency from the state
 10 institutions building fund for the fiscal year ending June 30, 2019, for the
 11 capital improvement project or projects specified, the following:

12 Capital improvements – rehabilitation and repair of juvenile
 13 correctional facilities (521-00-8100-8000).....\$500,000

14 *Provided*, That the secretary of the department of corrections is hereby
 15 authorized to transfer moneys during fiscal year 2019 from the capital
 16 improvements – rehabilitation and repair of juvenile correctional facilities
 17 account of the state institutions building fund to any account or accounts
 18 of the state institutions building fund of any juvenile correctional facility
 19 or institution under the general supervision and management of the
 20 secretary of the department of corrections to be expended during fiscal
 21 year 2019 for capital improvement projects approved by the secretary:

22 *Provided further*, That the secretary of the department of corrections shall
 23 certify each such transfer to the director of accounts and reports and shall
 24 transmit a copy of each such certification to the director of the budget and
 25 the director of legislative research.

26 Debt service – Topeka complex and Larned juvenile
 27 correctional facility (521-00-8100-8119).....\$3,994,250

28 (d) 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 Correctional facility infrastructure project (521-00-2834).....No limit
 34 Sec. 186.

35 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

36 (a) There is hereby appropriated for the above agency from the state
 37 general fund for the fiscal year ending June 30, 2018, for the capital
 38 improvement project or projects specified, the following:

39 Rehabilitation and repair projects (083-00-1000-0100).....\$100,000

40 *Provided*, That any unencumbered balance in the rehabilitation and repair
 41 projects account in excess of \$100 as of June 30, 2017, is hereby
 42 reappropriated for fiscal year 2018.

43 KBI lab – debt service (083-00-1000-0820).....\$4,323,925

1 Sec. 187.

2 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

3 (a) There is hereby appropriated for the above agency from the state
4 general fund for the fiscal year ending June 30, 2019, for the capital
5 improvement project or projects specified, the following:

6 Rehabilitation and repair projects (083-00-1000-0100).....\$100,000

7 *Provided*, That any unencumbered balance in the rehabilitation and repair
8 projects account in excess of \$100 as of June 30, 2018, is hereby
9 reappropriated for fiscal year 2019.

10 KBI lab – debt service (083-00-1000-0820).....\$4,322,675

11 Sec. 188.

12 KANSAS HIGHWAY PATROL

13 (a) In addition to the other purposes for which expenditures may be
14 made from the highway patrol training center fund for fiscal year 2018,
15 expenditures may be made by the above agency from the highway patrol
16 training center fund for fiscal year 2018 for the following capital
17 improvement project or projects, subject to the expenditure limitations
18 prescribed therefor:

19 Rehabilitation and repair – training

20 center – Salina (280-00-2306-2004).....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 highway patrol training center fund for fiscal year 2018.

24 (b) In addition to the other purposes for which expenditures may be
25 made from the vehicle identification number fee fund for fiscal year 2018,
26 expenditures may be made by the above agency from the vehicle
27 identification number fee fund for fiscal year 2018 for the following
28 capital improvement project or projects, subject to the expenditure
29 limitations prescribed therefor:

30 Training academy rehabilitation and

31 repair (280-00-2213-2401).....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 vehicle identification number fee fund for fiscal year 2018.

35 (c) In addition to the other purposes for which expenditures may be
36 made from the Kansas highway patrol operations fund for fiscal year 2018,
37 expenditures may be made by the above agency from the Kansas highway
38 patrol operations fund for fiscal year 2018 for the following capital
39 improvement project or projects, subject to the expenditure limitations
40 prescribed therefor:

41 Debt service – Topeka fleet service (280-00-2034-1105).....\$369,450

42 Scale replacement and rehabilitation and

43 repair of buildings (280-00-2034-1115).....\$260,000

1 *Provided*, That all expenditures from each such capital improvement
2 account shall be in addition to any expenditure limitations imposed on the
3 Kansas highway patrol operations fund for fiscal year 2018.

4 (d) On July 1, 2017, or as soon thereafter as moneys are available, the
5 director of accounts and reports shall transfer \$369,450 from the state
6 highway fund of the department of transportation to the Kansas highway
7 patrol operations fund (280-00-2034-1105). In addition to other purposes
8 for which expenditures may be made from the state highway fund during
9 fiscal year 2018 and notwithstanding the provisions of K.S.A. 68-416, and
10 amendments thereto, or any other statute, transfers and expenditures may
11 be made from the state highway fund during fiscal year 2018 for support
12 and maintenance of the Kansas highway patrol.

13 (e) In addition to the other purposes for which expenditures may be
14 made by the above agency from the KHP federal forfeiture – federal fund
15 for fiscal year 2018, expenditures may be made by the above agency from
16 the following account or accounts of the KHP federal forfeiture – federal
17 fund for fiscal year 2018 for the following capital improvement project or
18 projects, subject to the expenditure limitations prescribed therefor:

19 Training academy rehabilitation and repair (280-00-3545-3548).....No limit
20 *Provided*, That all expenditures from each such capital improvement
21 account shall be in addition to any expenditure limitations imposed on the
22 KHP federal forfeiture – federal fund for fiscal year 2018.

23 (f) On July 1, 2017, or as soon thereafter as moneys are available, the
24 director of accounts and reports shall transfer \$260,000 from the state
25 highway fund of the department of transportation to the Kansas highway
26 patrol operations fund (280-00-2034-1115). In addition to the other
27 purposes for which expenditures may be made from the state highway
28 fund during fiscal year 2018 and notwithstanding the provisions of K.S.A.
29 68-416, and amendments thereto, or any other statute, transfers and
30 expenditures may be made from the state highway fund during fiscal year
31 2018 for support and maintenance of the Kansas highway patrol.

32 (g) In addition to the other purposes for which expenditures may be
33 made by the above agency from the KHP federal forfeiture – federal fund
34 for fiscal year 2018, expenditures may be made by the above agency from
35 the following account or accounts of the KHP federal forfeiture – federal
36 fund for fiscal year 2018 for the following capital improvement project or
37 projects, subject to the expenditure limitations prescribed therefor:

38 Troop F storage building (280-00-3545-3545).....No limit

39 *Provided*, That all expenditures from each such capital improvement
40 account shall be in addition to any expenditure limitations imposed on the
41 KHP federal forfeiture – federal fund for fiscal year 2018.

42 Sec. 189.

43

KANSAS HIGHWAY PATROL

1 (a) In addition to the other purposes for which expenditures may be
 2 made from the highway patrol training center fund for fiscal year 2019,
 3 expenditures may be made by the above agency from the highway patrol
 4 training center fund for fiscal year 2019 for the following capital
 5 improvement project or projects, subject to the expenditure limitations
 6 prescribed therefor:

7 Rehabilitation and repair – training
 8 center – Salina (280-00-2306-2004).....No limit
 9 *Provided*, That all expenditures from each such capital improvement
 10 account shall be in addition to any expenditure limitations imposed on the
 11 highway patrol training center fund for fiscal year 2019.

12 (b) In addition to the other purposes for which expenditures may be
 13 made from the vehicle identification number fee fund for fiscal year 2019,
 14 expenditures may be made by the above agency from the vehicle
 15 identification number fee fund for fiscal year 2019 for the following
 16 capital improvement project or projects, subject to the expenditure
 17 limitations prescribed therefor:

18 Training academy rehabilitation and repair (280-00-2213-2401).... No limit
 19 *Provided*, That all expenditures from each such capital improvement
 20 account shall be in addition to any expenditure limitations imposed on the
 21 vehicle identification number fee fund for fiscal year 2019.

22 (c) In addition to the other purposes for which expenditures may be
 23 made from the Kansas highway patrol operations fund for fiscal year 2019,
 24 expenditures may be made by the above agency from the Kansas highway
 25 patrol operations fund for fiscal year 2019 for the following capital
 26 improvement project or projects, subject to the expenditure limitations
 27 prescribed therefor:

28 Scale replacement and rehabilitation and
 29 repair of buildings (280-00-2034-1115).....\$264,000
 30 *Provided*, That all expenditures from each such capital improvement
 31 account shall be in addition to any expenditure limitations imposed on the
 32 Kansas highway patrol operations fund for fiscal year 2019.

33 (d) On July 1, 2018, or as soon thereafter as moneys are available, the
 34 director of accounts and reports shall transfer \$264,000 from the state
 35 highway fund of the department of transportation to the Kansas highway
 36 patrol operations fund (280-00-2034-1115). In addition to other purposes
 37 for which expenditures may be made from the state highway fund during
 38 fiscal year 2019 and notwithstanding the provisions of K.S.A. 68-416, and
 39 amendments thereto, or any other statute, transfers and expenditures may
 40 be made from the state highway fund during fiscal year 2019 for support
 41 and maintenance of the Kansas highway patrol.

42 (e) In addition to the other purposes for which expenditures may be
 43 made by the above agency from the KHP federal forfeiture – federal fund

1 for fiscal year 2019, expenditures may be made by the above agency from
2 the following account or accounts of the KHP federal forfeiture – federal
3 fund for fiscal year 2019 for the following capital improvement project or
4 projects, subject to the expenditure limitations prescribed therefor:

5 Training academy rehabilitation and repair (280-00-3545-3548).....No limit
6 *Provided*, That all expenditures from each such capital improvement
7 account shall be in addition to any expenditure limitations imposed on the
8 KHP federal forfeiture – federal fund for fiscal year 2019.

9 (f) In addition to the other purposes for which expenditures may be
10 made by the above agency from the KHP federal forfeiture – federal fund
11 for fiscal year 2019, expenditures may be made by the above agency from
12 the following account or accounts of the KHP federal forfeiture – federal
13 fund for fiscal year 2019 for the following capital improvement project or
14 projects, subject to the expenditure limitations prescribed therefor:

15 Troop F storage building (280-00-3545-3545).....No limit
16 *Provided*, That all expenditures from each such capital improvement
17 account shall be in addition to any expenditure limitations imposed on the
18 KHP federal forfeiture – federal fund for fiscal year 2019.

19 Sec. 190.

20 ADJUTANT GENERAL

21 (a) There is hereby appropriated for the above agency from the state
22 general fund for the fiscal year ending June 30, 2018, for the capital
23 improvement project or projects specified, the following:

24 Debt service – training center (034-00-1000-8020).....\$474,956
25 Debt service – rehabilitation and repair of the statewide
26 armories (034-00-1000-8010).....\$589,721
27 Rehabilitation and repair projects (034-00-1000-8000).....\$161,060

28 *Provided*, That any unencumbered balance in the rehabilitation and repair
29 projects account in excess of \$100 as of June 30, 2017, is hereby
30 reappropriated for fiscal year 2018.

31 Sec. 191.

32 ADJUTANT GENERAL

33 (a) There is hereby appropriated for the above agency from the state
34 general fund for the fiscal year ending June 30, 2019, for the capital
35 improvement project or projects specified, the following:

36 Debt service – training center (034-00-1000-8020).....\$475,659
37 Debt service – rehabilitation and repair of the statewide
38 armories (034-00-1000-8010).....\$595,518
39 Rehabilitation and repair projects (034-00-1000-8000).....\$160,960

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

43 Sec. 192.

STATE FAIR BOARD

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

- State fair capital improvements fund (373-00-2533-2500).....No limit
- State fair fee fund (373-00-5182-5100).....No limit

Provided, That expenditures from the state fair fee fund for official hospitality shall not exceed \$15,782.

(b) On or before the 10th of each month during the fiscal year ending June 30, 2018, the director of accounts and reports shall transfer from the state general fund to the state fair capital improvements fund interest earnings based on: (1) The average daily balance of moneys in the state fair capital improvements fund for the preceding month; and (2) the net earnings rate for the pooled money investment portfolio for the preceding month.

(c) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2018, for the capital improvement project or projects specified, the following:

- State fair debt service (373-00-1000-0700).....\$850,150
- Sec. 193.

STATE FAIR BOARD

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

- State fair capital improvements fund (373-00-2533-2500).....No limit
- State fair fee fund (373-00-5182-5100).....No limit

Provided, That expenditures from the state fair fee fund for official hospitality shall not exceed \$15,782.

(b) On or before the 10th of each month during the fiscal year ending June 30, 2019, the director of accounts and reports shall transfer from the state general fund to the state fair capital improvements fund interest earnings based on: (1) The average daily balance of moneys in the state fair capital improvements fund for the preceding month; and (2) the net earnings rate for the pooled money investment portfolio for the preceding month.

(c) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2019, for the capital improvement project or projects specified, the following:

- State fair debt service (373-00-1000-0700).....\$855,750

1 Sec. 194.

2 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

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

7 Department access road fund (710-00-2178-2760).....No limit

8 *Provided*, That, in addition to other purposes for which expenditures may
9 be made by the above agency from the department access road fund,
10 expenditures may be made from this fund for road improvement projects
11 administered by the department of transportation in state parks and on
12 public lands.

13 Bridge maintenance fund (710-00-2045-2070).....No limit

14 Office of the secretary building fund.....No limit

15 (b) On July 1, 2017, or as soon thereafter as moneys are available, the
16 director of accounts and reports shall transfer \$3,305,509 from the state
17 highway fund of the department of transportation to the department access
18 road fund of the Kansas department of wildlife, parks and tourism.

19 (c) On July 1, 2017, or as soon thereafter as moneys are available, the
20 director of accounts and reports shall transfer \$200,000 from the state
21 highway fund of the department of transportation to the bridge
22 maintenance fund of the Kansas department of wildlife, parks and tourism.

23 (d) In addition to the other purposes for which expenditures may be
24 made by the above agency from the state agricultural production fund for
25 fiscal year 2018, expenditures may be made by the above agency from the
26 following capital improvement account or accounts of the state agricultural
27 production fund for fiscal year 2018 for the following capital improvement
28 project or projects, subject to the expenditure limitations prescribed
29 therefor:

30 Agricultural land capital improvements.....\$34,250

31 *Provided*, That all expenditures from each such capital improvement
32 account shall be in addition to any expenditure limitations imposed on the
33 state agricultural production fund for fiscal year 2018.

34 (e) In addition to the other purposes for which expenditures may be
35 made by the above agency from the parks fee fund for fiscal year 2018,
36 expenditures may be made by the above agency from the following capital
37 improvement account or accounts of the parks fee fund for fiscal year
38 2018 for the following capital improvement project or projects, subject to
39 the expenditure limitations prescribed therefor:

40 Parks rehabilitation and repair projects (710-00-2122-2066).....\$1,200,000

41 Debt service – Kansas City district office (710-00-2122-2053).....\$27,600

42 *Provided*, That all expenditures from each such capital improvement
43 account shall be in addition to any expenditure limitations imposed on the

1 parks fee fund for fiscal year 2018.

2 (f) In addition to the other purposes for which expenditures may be
3 made by the above agency from the boating fee fund for fiscal year 2018,
4 expenditures may be made by the above agency from the following capital
5 improvement account or accounts of the boating fee fund for fiscal year
6 2018 for the following capital improvement project or projects, subject to
7 the expenditure limitations prescribed therefor:

8 Debt service – Kansas City district office (710-00-2245-2805).....	\$12,190
9 River access (710-00-2245-2830).....	\$25,000
10 Coast guard boating projects (710-00-2245-2840).....	\$50,000

11 *Provided*, That all expenditures from each such capital improvement
12 account shall be in addition to any expenditure limitations imposed on the
13 boating fee fund for fiscal year 2018.

14 (g) In addition to the other purposes for which expenditures may be
15 made by the above agency from the wildlife fee fund for fiscal year 2018,
16 expenditures may be made by the above agency from the following capital
17 improvement account or accounts of the wildlife fee fund during fiscal
18 year 2018 for the following capital improvement project or projects,
19 subject to the expenditure limitations prescribed therefor:

20 Shooting range development (710-00-2300-2301).....	\$300,000
21 Land acquisition (710-00-2300-3040).....	\$400,000
22 Federally mandated boating access (710-00-2300-4360).....	\$137,500
23 Debt service – Kansas City office (710-00-2300-2890).....	\$64,607
24 Rehabilitation and repair (710-00-2300-3262).....	\$1,291,750

25 *Provided*, That all expenditures from each such capital improvement
26 account shall be in addition to any expenditure limitations imposed on the
27 wildlife fee fund for fiscal year 2018.

28 (h) In addition to other purposes for which expenditures may be made
29 by the above agency from the cabin revenue 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 cabin revenue fund for fiscal year
32 2018 for the following capital improvement project or projects, subject to
33 the expenditure limitations prescribed therefor:

34 Cabin site preparation (710-00-2668-2660).....	\$300,000
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35 *Provided*, That all expenditures from each such capital improvement
36 account shall be in addition to any expenditure limitations imposed on the
37 cabin revenue fund for fiscal year 2018.

38 (i) In addition to the other purposes for which expenditures may be
39 made by the above agency from the wildlife restoration fund for fiscal year
40 2018, expenditures may be made by the above agency from the following
41 capital improvement account or accounts of the wildlife restoration fund
42 for fiscal year 2018 for the following capital improvement project or
43 projects, subject to the expenditure limitations prescribed therefor:

1 Wetlands acquisition and development (710-00-3418-3420).....\$450,000
2 Rehabilitation and repair (710-00-3418-3422).....\$1,103,250
3 *Provided*, That all expenditures from each such capital improvement
4 account shall be in addition to any expenditure limitations imposed on the
5 wildlife restoration fund for fiscal year 2018.

6 (j) In addition to the other purposes for which expenditures may be
7 made by the above agency from the sport fish restoration program fund for
8 fiscal year 2018, expenditures may be made by the above agency from the
9 following capital improvement account or accounts of the sport fish
10 restoration program 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 (710-00-3490-3491).....\$996,000
14 Federally mandated boating access (710-00-3490-3492).....\$1,016,250
15 *Provided*, That all expenditures from each such capital improvement
16 account shall be in addition to any expenditure limitations imposed on the
17 sport fish restoration program fund for fiscal year 2018.

18 (k) In addition to the other purposes for which expenditures may be
19 made by the above agency from the migratory waterfowl propagation and
20 protection fund for fiscal year 2018, expenditures may be made by the
21 above agency from the following capital improvement account or accounts
22 of the migratory waterfowl propagation and protection fund for fiscal year
23 2018 for the following capital improvement project or projects, subject to
24 the expenditure limitations prescribed therefor:

25 Wetlands acquisition (710-00-2600-3330).....\$200,000
26 *Provided*, That all expenditures from each such capital improvement
27 account shall be in addition to any expenditure limitations imposed on the
28 migratory waterfowl propagation and protection fund for fiscal year 2018.

29 (l) In addition to the other purposes for which expenditures may be
30 made by the above agency from the outdoor recreation acquisition,
31 development and planning fund for fiscal year 2018, expenditures may be
32 made by the above agency from the following capital improvement
33 account or accounts of the outdoor recreation acquisition, development
34 and planning fund for fiscal year 2018 for the following capital
35 improvement project or projects, subject to the expenditure limitations
36 prescribed therefor:

37 Land and water conservation development (710-00-3794-3794)...\$375,000
38 *Provided*, That all expenditures from each such capital improvement
39 account shall be in addition to any expenditure limitation imposed on the
40 outdoor recreation acquisition, development and planning fund for fiscal
41 year 2018.

42 (m) In addition to the other purposes for which expenditures may be
43 made by the above agency from the recreational trails program fund for

1 fiscal year 2018, expenditures may be made by the above agency from the
 2 following capital improvement account or accounts of the recreational
 3 trails program fund for fiscal year 2018 for the following capital
 4 improvement project or projects, subject to the expenditure limitations
 5 prescribed therefor:

6 Recreational trails program (710-00-3238-3238).....\$400,000

7 *Provided*, That all expenditures from each such capital improvement
 8 account shall be in addition to any expenditure limitations imposed on the
 9 recreational trails program fund for fiscal year 2018.

10 (n) In addition to the other purposes for which expenditures may be
 11 made by the above agency from the federally licensed wildlife areas fund
 12 for fiscal year 2018, expenditures may be made by the above agency from
 13 the following capital improvement account or accounts of the federally
 14 licensed wildlife areas fund for fiscal year 2018 for the following capital
 15 improvement project or projects, subject to the expenditure limitations
 16 prescribed therefor:

17 Agricultural land capital improvements.....\$645,000

18 *Provided*, That all expenditures from each such capital improvement
 19 account shall be in addition to any expenditure limitations imposed on the
 20 federally licensed wildlife areas fund for fiscal year 2018.

21 (o) In addition to the other purposes for which expenditures may be
 22 made by the above agency from the boating safety and financial assistance
 23 fund for fiscal year 2018, expenditures may be made by the above agency
 24 from the following capital improvement account or accounts of the boating
 25 safety and financial assistance fund for fiscal year 2018 for the following
 26 capital improvement project or projects, subject to the expenditure
 27 limitations prescribed therefor:

28 Coast guard boating projects (710-00-3251-3251).....\$100,000

29 *Provided*, That all expenditures from each such capital improvement
 30 account shall be in addition to any expenditure limitations imposed on the
 31 boating safety and financial assistance fund for fiscal year 2018.

32 (p) In addition to the other purposes for which expenditures may be
 33 made by the above agency from the parks fee fund, boating fee fund,
 34 boating safety and financial assistance fund, wildlife fee fund, wildlife
 35 conservation fund, cabin revenue fund, wildlife restoration fund, sport fish
 36 restoration program fund, migratory waterfowl propagation and protection
 37 fund, nongame wildlife improvement fund, plant and animal disease and
 38 pest control fund, land and water conservation fund – local, outdoor
 39 recreation acquisition, development and planning fund, recreational trails
 40 program fund, federally licensed wildlife areas fund, department of
 41 wildlife and parks gifts and donations fund, highway planning/construction
 42 fund, state wildlife grants fund, disaster grants – public assistance,
 43 nonfederal grants fund, bridge maintenance fund, state agricultural

1 production fund, department access road fund, navigation projects fund,
 2 and recreation resource management fund for fiscal year 2018,
 3 expenditures may be made by the above agency from each such special
 4 revenue fund for fiscal year 2018 from the unencumbered balance as of
 5 June 30, 2017, in each existing capital improvement account of each such
 6 special revenue fund: *Provided*, That expenditures from the unencumbered
 7 balance of any such existing capital improvement account shall not exceed
 8 the amount of the unencumbered balance in such account on June 30,
 9 2017: *Provided further*, That all expenditures from the unencumbered
 10 balance of any such account shall be in addition to any expenditure
 11 limitation imposed on each such special revenue fund for fiscal year 2018
 12 and shall be in addition to any other expenditure limitation imposed on any
 13 such account of each such special revenue fund for fiscal year 2018.

14 Sec. 195.

15 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

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, 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 Department access road fund (710-00-2178-2760).....No limit
- 21 *Provided*, That, in addition to other purposes for which expenditures may
- 22 be made by the above agency from the department access road fund,
- 23 expenditures may be made from this fund for road improvement projects
- 24 administered by the department of transportation in state parks and on
- 25 public lands.
- 26 Bridge maintenance fund (710-00-2045-2070).....No limit
- 27 Office of the secretary building fund.....No limit

28 (b) On July 1, 2018, or as soon thereafter as moneys are available, the
 29 director of accounts and reports shall transfer \$3,295,053 from the state
 30 highway fund of the department of transportation to the department access
 31 road fund of the Kansas department of wildlife, parks and tourism.

32 (c) On July 1, 2018, or as soon thereafter as moneys are available, the
 33 director of accounts and reports shall transfer \$200,000 from the state
 34 highway fund of the department of transportation to the bridge
 35 maintenance fund of the Kansas department of wildlife, parks and tourism.

36 (d) In addition to the other purposes for which expenditures may be
 37 made by the above agency from the state agricultural production fund for
 38 fiscal year 2019, expenditures may be made by the above agency from the
 39 following capital improvement account or accounts of the state agricultural
 40 production fund for fiscal year 2019 for the following capital improvement
 41 project or projects, subject to the expenditure limitations prescribed
 42 therefor:

- 43 Agricultural land capital improvement.....\$30,000

1 *Provided*, That all expenditures from each such capital improvement
 2 account shall be in addition to any expenditure limitations imposed on the
 3 state agricultural production fund for fiscal year 2019.

4 (e) In addition to the other purposes for which expenditures may be
 5 made by the above agency from the parks fee fund for fiscal year 2019,
 6 expenditures may be made by the above agency from the following capital
 7 improvement account or accounts of the parks fee fund for fiscal year
 8 2019 for the following capital improvement project or projects, subject to
 9 the expenditure limitations prescribed therefor:

- 10 Parks rehabilitation and repair projects (710-00-2122-2066).....\$1,200,000
- 11 Debt service – Kansas City district office (710-00-2122-2053).....\$29,100

12 *Provided*, That all expenditures from each such capital improvement
 13 account shall be in addition to any expenditure limitations imposed on the
 14 parks fee fund for fiscal year 2019.

15 (f) In addition to the other purposes for which expenditures may be
 16 made by the above agency from the boating fee fund for fiscal year 2019,
 17 expenditures may be made by the above agency from the following capital
 18 improvement account or accounts of the boating fee fund for fiscal year
 19 2019 for the following capital improvement project or projects, subject to
 20 the expenditure limitations prescribed therefor:

- 21 Debt service – Kansas City district office (710-00-2245-2805).....\$12,690
- 22 River access (710-00-2245-2830).....\$25,000
- 23 Coast guard boating projects (710-00-2245-2840).....\$50,000

24 *Provided*, That all expenditures from each such capital improvement
 25 account shall be in addition to any expenditure limitations imposed on the
 26 boating fee fund for fiscal year 2019.

27 (g) In addition to the other purposes for which expenditures may be
 28 made by the above agency from the wildlife fee fund for fiscal year 2019,
 29 expenditures may be made by the above agency from the following capital
 30 improvement account or accounts of the wildlife fee fund during fiscal
 31 year 2019 for the following capital improvement project or projects,
 32 subject to the expenditure limitations prescribed therefor:

- 33 Shooting range development (710-00-2300-2301).....\$300,000
- 34 Land acquisition (710-00-2300-3040).....\$400,000
- 35 Federally mandated boating access (710-00-2300-4360).....\$408,750
- 36 Debt service – Kansas City office (710-00-2300-2890).....\$72,607
- 37 Rehabilitation and repair (710-00-2300-3262).....\$632,500
- 38 State fishing lake projects (710-00-2300-4320).....\$125,000

39 *Provided*, That all expenditures from each such capital improvement
 40 account shall be in addition to any expenditure limitations imposed on the
 41 wildlife fee fund for fiscal year 2019.

42 (h) In addition to the other purposes for which expenditures may be
 43 made by the above agency from the cabin revenue fund for fiscal year

1 2019, expenditures may be made by the above agency from the following
2 capital improvement account or accounts of the cabin revenue fund for
3 fiscal year 2019 for the following capital improvement project or projects,
4 subject to the expenditure limitations prescribed therefor:

5 Cabin site preparation (710-00-2668-2660).....\$300,000

6 *Provided*, That all expenditures from each such capital improvement
7 account shall be in addition to any expenditure limitations imposed on the
8 cabin revenue fund for fiscal year 2019.

9 (i) In addition to the other purposes for which expenditures may be
10 made by the above agency from the wildlife restoration fund for fiscal year
11 2019, expenditures may be made by the above agency from the following
12 capital improvement account or accounts of the wildlife restoration fund
13 for fiscal year 2019 for the following capital improvement project or
14 projects, subject to the expenditure limitations prescribed therefor:

15 Wetlands acquisition and development (710-00-3418-3420).....\$450,000

16 Rehabilitation and repair (710-00-3418-3422).....\$1,065,000

17 *Provided*, That all expenditures from each such capital improvement
18 account shall be in addition to any expenditure limitations imposed on the
19 wildlife restoration fund for fiscal year 2019.

20 (j) In addition to the other purposes for which expenditures may be
21 made by the above agency from the sport fish restoration program fund for
22 fiscal year 2019, expenditures may be made by the above agency from the
23 following capital improvement account or accounts of the sport fish
24 restoration program fund for fiscal year 2019 for the following capital
25 improvement project or projects, subject to the expenditure limitations
26 prescribed therefor:

27 Rehabilitation and repair (710-00-3490-3491).....\$990,000

28 Federally mandated boating access (710-00-3490-3492).....\$1,226,250

29 *Provided*, That all expenditures from each such capital improvement
30 account shall be in addition to any expenditure limitations imposed on the
31 sport fish restoration program fund for fiscal year 2019.

32 (k) In addition to the other purposes for which expenditures may be
33 made by the above agency from the migratory waterfowl propagation and
34 protection fund for fiscal year 2019, expenditures may be made by the
35 above agency from the following capital improvement account or accounts
36 of the migratory waterfowl propagation and protection fund for fiscal year
37 2019 for the following capital improvement project or projects, subject to
38 the expenditure limitations prescribed therefor:

39 Wetlands acquisition (710-00-2600-3330).....\$200,000

40 *Provided*, That all expenditures from each such capital improvement
41 account shall be in addition to any expenditure limitations imposed on the
42 migratory waterfowl propagation and protection fund for fiscal year 2019.

43 (l) In addition to the other purposes for which expenditures may be

1 made by the above agency from the outdoor recreation acquisition,
 2 development and planning fund for fiscal year 2019, expenditures may be
 3 made by the above agency from the following capital improvement
 4 account or accounts of the outdoor recreation acquisition, development
 5 and planning fund for fiscal year 2019 for the following capital
 6 improvement project or projects, subject to the expenditure limitations
 7 prescribed therefor:

8 Land and water conservation development (710-00-3794-3794)...\$375,000
 9 *Provided*, That all expenditures from each such capital improvement
 10 account shall be in addition to any expenditure limitation imposed on the
 11 outdoor recreation acquisition, development and planning fund for fiscal
 12 year 2019.

13 (m) In addition to the other purposes for which expenditures may be
 14 made by the above agency from the recreational trails program fund for
 15 fiscal year 2019, expenditures may be made by the above agency from the
 16 following capital improvement account or accounts of the recreational
 17 trails program fund for fiscal year 2019 for the following capital
 18 improvement project or projects, subject to the expenditure limitations
 19 prescribed therefor:

20 Recreational trails program (710-00-3238-3238).....\$400,000
 21 *Provided*, That all expenditures from each such capital improvement
 22 account shall be in addition to any expenditure limitations imposed on the
 23 recreational trails program fund for fiscal year 2019.

24 (n) In addition to the other purposes for which expenditures may be
 25 made by the above agency from the federally licensed wildlife areas fund
 26 for fiscal year 2019, expenditures may be made by the above agency from
 27 the following capital improvement account or accounts of the federally
 28 licensed wildlife areas fund for fiscal year 2019 for the following capital
 29 improvement project or projects, subject to the expenditure limitations
 30 prescribed therefor:

31 Agricultural land capital improvements.....\$594,500
 32 *Provided*, That all expenditures from each such capital improvement
 33 account shall be in addition to any expenditure limitations imposed on the
 34 federally licensed wildlife areas fund for fiscal year 2019.

35 (o) In addition to the other purposes for which expenditures may be
 36 made by the above agency from the boating safety and financial assistance
 37 fund for fiscal year 2019, expenditures may be made by the above agency
 38 from the following capital improvement account or accounts of the boating
 39 safety and financial assistance fund for fiscal year 2019 for the following
 40 capital improvement project or projects, subject to the expenditure
 41 limitations prescribed therefor:

42 Coast guard boating projects (710-00-3251-3251).....\$100,000
 43 *Provided*, That all expenditures from each such capital improvement

1 account shall be in addition to any expenditure limitations imposed on the
2 boating safety and financial assistance fund for fiscal year 2019.

3 (p) In addition to the other purposes for which expenditures may be
4 made by the above agency from the parks fee fund, boating fee fund,
5 boating safety and financial assistance fund, wildlife fee fund, wildlife
6 conservation fund, cabin revenue fund, wildlife restoration fund, sport fish
7 restoration program fund, migratory waterfowl propagation and protection
8 fund, nongame wildlife improvement fund, plant and animal disease and
9 pest control fund, land and water conservation fund – local, outdoor
10 recreation acquisition, development and planning fund, recreational trails
11 program fund, federally licensed wildlife areas fund, department of
12 wildlife and parks gifts and donations fund, highway planning/construction
13 fund, state wildlife grants fund, disaster grants – public assistance,
14 nonfederal grants fund, bridge maintenance fund, state agricultural
15 production fund, department access road fund, navigation projects fund,
16 and recreation resource management fund for fiscal year 2019,
17 expenditures may be made by the above agency from each such special
18 revenue fund for fiscal year 2019 from the unencumbered balance as of
19 June 30, 2018, in each existing capital improvement account of each such
20 special revenue fund: *Provided*, That expenditures from the unencumbered
21 balance of any such existing capital improvement account shall not exceed
22 the amount of the unencumbered balance in such account on June 30,
23 2018: *Provided further*, That all expenditures from the unencumbered
24 balance of any such account shall be in addition to any expenditure
25 limitation imposed on each such special revenue fund for fiscal year 2019
26 and shall be in addition to any other expenditure limitation imposed on any
27 such account of each such special revenue fund for fiscal year 2019.

28 Sec. 196. K.S.A. 2016 Supp. 2-223 is hereby amended to read as
29 follows: 2-223. (a) There is hereby established in the state treasury the
30 state fair capital improvements fund. All expenditures of moneys in the
31 state fair capital improvements fund shall be used for the payment of
32 capital improvements and maintenance for the state fairgrounds and the
33 payment of capital improvement obligations that have been financed.
34 Capital improvement projects for the Kansas state fairgrounds are hereby
35 approved for the purposes of ~~subsection (b) of~~ K.S.A. 74-8905(b), and
36 amendments thereto, and the authorization of the issuance of bonds by the
37 Kansas development finance authority in accordance with that statute.

38 (b) On each June 30, the state fair board shall certify to the director of
39 accounts and reports an amount to be transferred from the state fair fee
40 fund to the state fair capital improvements fund, which amount shall be not
41 less than the amount equal to 5% of the total gross receipts during the
42 current fiscal year from state fair activities and non-fair days activities,
43 except that:

1 (1) For the fiscal year ending June 30, ~~2016~~ 2018, notwithstanding
2 the other provisions of this section, on March 1, ~~2016~~ 2018, or as soon
3 thereafter as moneys are available therefor, the director of accounts and
4 reports shall transfer from the state fair fee fund to the state fair capital
5 improvements fund the amount equal to the greater of \$300,000 or the
6 amount equal to 5% of the total gross receipts during fiscal year ~~2016~~
7 2018 from state fair activities and non-fair days activities through March
8 1, ~~2016~~ 2018, except that, subject to approval by the director of the budget
9 prior to March 1, ~~2016~~ 2018, after reviewing the amounts credited to the
10 state fair fee fund and the state fair capital improvements fund, cash flow
11 considerations for the state fair fee fund, and the amount required to be
12 credited to the state fair capital improvements fund pursuant to this
13 subsection to pay the bonded debt service payment due on April 1, ~~2016~~
14 2018, the state fair board may certify an amount on March 1, ~~2016~~ 2018,
15 to the director of accounts and reports to be transferred from the state fair
16 fee fund to the state fair capital improvements fund that is equal to the
17 amount required to be credited to the state fair capital improvements fund
18 pursuant to this subsection to pay the bonded debt service payment due on
19 April 1, ~~2016~~ 2018, and shall certify to the director of accounts and reports
20 on the date specified by the director of the budget the amount equal to the
21 balance of the aggregate amount that is required to be transferred from the
22 state fair fee fund to the state fair capital improvements fund for fiscal year
23 ~~2016~~ 2018. Upon receipt of any such certification, the director of accounts
24 and reports shall transfer moneys from the state fair fee fund to the state
25 fair capital improvements fund in accordance with such certification; and

26 (2) for the fiscal year ending June 30, ~~2017~~ 2019, notwithstanding the
27 other provisions of this section, on March 1, ~~2017~~ 2019, or as soon
28 thereafter as moneys are available therefor, the director of accounts and
29 reports shall transfer from the state fair fee fund to the state fair capital
30 improvements fund the amount equal to the greater of \$300,000 or the
31 amount equal to 5% of the total gross receipts during fiscal year ~~2017~~
32 2019 from state fair activities and non-fair days activities through March
33 1, ~~2017~~ 2019, except that, subject to approval by the director of the budget
34 prior to March 1, ~~2017~~ 2019, after reviewing the amounts credited to the
35 state fair fee fund and the state fair capital improvements fund, cash flow
36 considerations for the state fair fee fund, and the amount required to be
37 credited to the state fair capital improvements fund pursuant to this
38 subsection to pay the bonded debt service payment due on April 1, ~~2017~~
39 2019, the state fair board may certify an amount on March 1, ~~2017~~ 2019,
40 to the director of accounts and reports to be transferred from the state fair
41 fee fund to the state fair capital improvements fund that is equal to the
42 amount required to be credited to the state fair capital improvements fund
43 pursuant to this subsection to pay the bonded debt service payment due on

1 April 1, ~~2017~~ 2019, and shall certify to the director of accounts and reports
 2 on the date specified by the director of the budget the amount equal to the
 3 balance of the aggregate amount that is required to be transferred from the
 4 state fair fee fund to the state fair capital improvements fund for fiscal year
 5 ~~2017~~ 2019. Upon receipt of any such certification, the director of accounts
 6 and reports shall transfer moneys from the state fair fee fund to the state
 7 fair capital improvements fund in accordance with such certification.

8 (c) On each July 1, the director of accounts and reports shall transfer
 9 from the state general fund to the state fair capital improvements fund, an
 10 amount equal to the amount certified by the state fair board pursuant to
 11 subsection (b), except that: (1) No transfer from the state general fund
 12 under this subsection shall exceed \$300,000 in any fiscal year ~~except for~~
 13 ~~the fiscal years ending June 30, 2016, and June 30, 2017, the transfer shall~~
 14 ~~not exceed \$100,000; and (2) no moneys shall be transferred pursuant to~~
 15 ~~this section from the state general fund to the state fair capital~~
 16 ~~improvement fund during the fiscal years ending June 30, 2018, and June~~
 17 ~~30, 2019.~~

18 Sec. 197. K.S.A. 2016 Supp. 12-5256 is hereby amended to read as
 19 follows: 12-5256. (a) All expenditures from the state housing trust fund
 20 made for the purposes of K.S.A. 2016 Supp. 12-5253 through 12-5255,
 21 and amendments thereto, shall be made in accordance with appropriation
 22 acts upon warrants of the director of accounts and reports issued pursuant
 23 to vouchers approved by the president of the Kansas housing resources
 24 corporation.

25 (b) (1) ~~On July 1, 2016, on July 1, 2017, and on July 1, 2018, and~~
 26 ~~July 1, 2019,~~ the director of accounts and reports shall transfer \$2,000,000
 27 from the state economic development initiatives fund to the state housing
 28 trust fund established by K.S.A. 2016 Supp. 74-8959, and amendments
 29 thereto.

30 (2) Notwithstanding the provisions of K.S.A. 2016 Supp. 74-8959,
 31 and amendments thereto, to the contrary, during fiscal year ~~2016, fiscal~~
 32 ~~year 2017, and~~ fiscal year 2018, *fiscal year 2019, and fiscal year 2020,*
 33 moneys in the state housing trust fund shall be used solely for the purpose
 34 of loans or grants to cities or counties for infrastructure or housing
 35 development in rural areas. During such fiscal years, on or before ~~January~~
 36 ~~11, 2016, January 9, 2017, and January 8, 2018, January 14, 2019, and~~
 37 ~~January 13, 2020,~~ the president of the Kansas housing resources
 38 corporation shall submit a report concerning the activities of the state
 39 housing trust fund to the house of representatives committee on
 40 appropriations and the senate committee on ways and means.

41 Sec. 198. K.S.A. 2016 Supp. 55-193 is hereby amended to read as
 42 follows: 55-193. On July 15, 1996, and on the 15th day of each calendar
 43 quarter thereafter before July 1, 2020, the director of accounts and reports

1 shall transfer \$100,000 from the state general fund and \$200,000 from the
2 conservation fee fund established by K.S.A. 55-143, and amendments
3 thereto, to the abandoned oil and gas well fund established by K.S.A. 55-
4 192, and amendments thereto, except that no transfer shall be made
5 pursuant to this section from the state general fund to the abandoned oil
6 and gas well fund during state fiscal year ~~2016 or 2018~~, state fiscal year
7 ~~2017 2019~~, or state fiscal year 2020.

8 Sec. 199. K.S.A. 2016 Supp. 74-50,107 is hereby amended to read as
9 follows: 74-50,107. (a) Commencing July 1, ~~2015 2017~~, and on the first
10 day of each month thereafter during ~~fiscal year 2016, fiscal year 2017, and~~
11 ~~fiscal year 2018, fiscal year 2019, and fiscal year 2020~~, the secretary of
12 revenue shall apply a rate of 2% to that portion of moneys withheld from
13 the wages of individuals and collected under the Kansas withholding and
14 declaration of estimated tax act, K.S.A. 79-3294 et seq., and amendments
15 thereto. The amount so determined shall be credited on a monthly basis as
16 follows: (1) An amount necessary to meet obligations of the debt services
17 for the IMPACT program repayment fund; and (2) an amount to the
18 IMPACT program services fund as needed for program administration; and
19 (3) any remaining amounts to the job creation program fund created
20 pursuant to K.S.A. 2016 Supp. 74-50,224, and amendments thereto.
21 ~~During fiscal years 2016 and 2017, no moneys shall be credited to the job~~
22 ~~creation fund pursuant to the subsection for such fiscal year.~~ During fiscal
23 year 2018, *fiscal year 2019, and fiscal year 2020*, the aggregate amount
24 that is credited to the job creation program fund pursuant to this subsection
25 shall not exceed \$3,500,000 for *each* such fiscal year.

26 (b) Commencing July 1, ~~2018 2020~~, and on an annual basis
27 thereafter, the secretary of revenue shall estimate the amount equal to the
28 amount of net savings realized from the elimination, modification or
29 limitation of any credit, deduction or program pursuant to the provisions of
30 this act as compared to the expense deduction provided for in K.S.A. 2016
31 Supp. 79-32,143a, and amendments thereto. Whereupon such amount of
32 savings in accordance with appropriation acts shall be remitted to the state
33 treasurer in accordance with the provisions of K.S.A. 75-4215, and
34 amendments thereto. Upon receipt of each such remittance, the state
35 treasurer shall deposit the entire amount to the credit of the job creation
36 program fund created pursuant to K.S.A. 2016 Supp. 74-50,224, and
37 amendments thereto. In addition, such other amount or amounts of money
38 may be transferred from the state general fund or any other fund or funds
39 in the state treasury to the job creation program fund in accordance with
40 appropriation acts.

41 Sec. 200. K.S.A. 2016 Supp. 74-99b34 is hereby amended to read as
42 follows: 74-99b34. (a) The bioscience development and investment fund is
43 hereby created. The bioscience development and investment fund shall not

1 be a part of the state treasury and the funds in the bioscience development
2 and investment fund shall belong exclusively to the authority.

3 (b) Distributions from the bioscience development and investment
4 fund shall be for the exclusive benefit of the authority, under the control of
5 the board and used to fulfill the purpose, powers and duties of the
6 authority pursuant to the provisions of K.S.A. 2016 Supp. 74-99b01 et
7 seq., and amendments thereto.

8 (c) The secretary of revenue and the authority shall establish the base
9 year taxation for all bioscience companies and state universities. The
10 secretary of revenue, the authority and the board of regents shall establish
11 the number of bioscience employees associated with state universities and
12 report annually and determine the increase from the taxation base annually.
13 The secretary of revenue and the authority may consider any verifiable
14 evidence, including, but not limited to, the NAICS code assigned or
15 recorded by the department of labor for companies with employees in
16 Kansas, when determining which companies should be classified as
17 bioscience companies.

18 (d) (1) Except as provided in subsection (d)(2), (d)(3); ~~or (h), (i) or~~
19 ~~(j)~~; for a period of 15 years from the effective date of this act, the state
20 treasurer shall pay annually 95% of withholding above the base, as
21 certified by the secretary of revenue, upon Kansas wages paid by
22 bioscience employees to the bioscience development and investment fund.
23 Such payments shall be reconciled annually. On or before the 10th day of
24 each month, the director of accounts and reports shall transfer from the
25 state general fund to the bioscience development and investment fund
26 interest earnings based on:

27 (A) The average daily balance of moneys in the bioscience
28 development and investment fund for the preceding month; and

29 (B) the net earnings rate of the pooled money investment portfolio for
30 the preceding month.

31 (2) (A) ~~For fiscal year 2016, fiscal year 2017 and~~ fiscal year 2018, the
32 first \$1,000,000 that the secretary of revenue certifies to the state treasurer
33 of the annual 95% of withholding above the base, upon Kansas wages paid
34 by bioscience employees, shall be transferred by the director of accounts
35 and reports from the state general fund to the following: The center of
36 innovation for biomaterials in orthopaedic research – Wichita state
37 university fund.

38 (B) There is hereby established in the state treasury the center of
39 innovation for biomaterials in orthopaedic research – Wichita state
40 university fund which shall be administered by Wichita state university.
41 All moneys credited to the fund shall be used for research and
42 development. All expenditures from the center of innovation for
43 biomaterials in orthopaedic research – Wichita state university fund shall

1 be made in accordance with appropriation acts and upon warrants of the
2 director of accounts and reports issued pursuant to expenditures approved
3 by the president of Wichita state university or by the person or persons
4 designated by the president of Wichita state university.

5 (3) (A) ~~For fiscal year 2016, fiscal year 2017 and fiscal year 2018, the~~
6 next \$5,000,000 that the secretary of revenue certifies to the state treasurer
7 of the annual 95% of withholding above the base, upon Kansas wages paid
8 by bioscience employees above the first \$1,000,000 certified pursuant to
9 subsection (d)(2)(A), shall be transferred by the director of accounts and
10 reports from the state general fund to the following: The national bio agro-
11 defense facility fund at Kansas state university.

12 (B) There is hereby established in the state treasury the national bio
13 agro-defense facility fund which shall be administered by Kansas state
14 university in accordance with the strategic plan adopted by the governor's
15 national bio agro-defense facility steering committee. All moneys credited
16 to the fund shall be used in accordance with the governor's national bio
17 agro-defense facility steering committee's plan with the approval of the
18 president of Kansas state university. All expenditures from the national bio
19 agro-defense facility fund shall be made in accordance with appropriation
20 acts and upon warrants of the director of accounts and reports issued
21 pursuant to expenditures approved by the steering committee and the
22 president of Kansas state university or by the person or persons designated
23 by the president of Kansas state university.

24 (e) The cumulative amounts of funds paid by the state treasurer to the
25 bioscience development and investment fund shall not exceed
26 \$581,800,000.

27 (f) The division of post audit is hereby authorized to conduct a post
28 audit in accordance with the provisions of the legislative post audit act,
29 K.S.A. 46-1106 et seq., and amendments thereto.

30 (g) At the direction of the authority, the fund may be held in the
31 custody of and invested by the state treasurer, provided that the bioscience
32 development and investment fund shall at all times be accounted for in a
33 separate report from all other funds of the authority and the state.

34 (h) ~~During the fiscal year ending June 30, 2016, the aggregate amount~~
35 ~~that is directed to be transferred from the state general fund to the~~
36 ~~bioscience development and investment fund pursuant to subsection (d)(1)~~
37 ~~plus interest earnings pursuant to subsection (d)(1) shall not exceed~~
38 ~~\$6,997,663 for such fiscal year.~~

39 (i) ~~During the fiscal year ending June 30, 2017, the aggregate amount~~
40 ~~that is directed to be transferred from the state general fund to the~~
41 ~~bioscience development and investment fund pursuant to subsection (d)(1)~~
42 ~~plus interest earnings pursuant to subsection (d)(1) shall not exceed~~
43 ~~\$6,000,000 for such fiscal year.~~

1 ~~(j)~~—During the fiscal year ending June 30, 2018, the aggregate amount
2 that is directed to be transferred from the state general fund to the
3 bioscience development and investment fund pursuant to subsection (d)(1)
4 plus interest earnings pursuant to subsection (d)(1) shall not exceed
5 \$6,000,000 for such fiscal year.

6 *(i) During fiscal years 2019 and 2020, no moneys shall be*
7 *transferred from the state general fund to the bioscience development and*
8 *investment fund pursuant to subsection (d)(1).*

9 Sec. 201. K.S.A. 2016 Supp. 75-6702 is hereby amended to read as
10 follows: 75-6702. (a) The last appropriation bill passed in any regular
11 session of the legislature shall be the omnibus reconciliation spending
12 limit bill. Each bill which is passed during a regular session of the
13 legislature and which appropriates or transfers money from the state
14 general fund for the ensuing fiscal year shall contain a provision that such
15 bill shall take effect and be in force from and after the effective date of the
16 omnibus reconciliation spending limit bill for that regular session of the
17 legislature or from and after such effective date and a subsequent date or
18 an event occurring after such effective date.

19 (b) Except as provided in subsection (c), the maximum amount of
20 expenditures and demand transfers from the state general fund that may be
21 authorized by act of the legislature during the 2004 regular session of the
22 legislature and each regular session of the legislature thereafter, is hereby
23 fixed so that there will be an ending balance in the state general fund for
24 the ensuing fiscal year that is equal to 7.5% or more of the total amount
25 authorized to be expended or transferred by demand transfer from the state
26 general fund in such fiscal year.

27 (c) The provisions of subsection (b) are hereby suspended for the
28 fiscal year ending June 30, ~~2016~~ 2018, and the fiscal year ending June 30,
29 ~~2017~~ 2019, and shall not prescribe a maximum amount of expenditures
30 and demand transfers from the state general fund that may be authorized
31 by act of the legislature during the ~~2015 or 2016~~ 2017 or 2018 regular
32 session of the legislature.

33 Sec. 202. K.S.A. 2016 Supp. 76-775 is hereby amended to read as
34 follows: 76-775. (a) Subject to the other provisions of this act, on the first
35 day of the first state fiscal year commencing after receiving a certification
36 of receipt of a qualifying gift under K.S.A. 2016 Supp. 76-774, and
37 amendments thereto, the director of accounts and reports shall transfer
38 from the state general fund the amount determined by the director of
39 accounts and reports to be the earnings equivalent award for such
40 qualifying gift for the period of time between the date of certification of
41 the qualifying gift and the first day of the ensuing state fiscal year to
42 either: (1) The endowed professorship account of the faculty of distinction
43 matching fund of the eligible educational institution, in the case of a

1 certification of a qualifying gift to an eligible educational institution that is
2 a state educational institution; or (2) the faculty of distinction program
3 fund of the state board of regents, in the case of a certification of a
4 qualifying gift to an eligible institution that is not a state educational
5 institution. Subject to the other provisions of this act, on each July 1
6 thereafter, the director of accounts and reports shall make such transfer
7 from the state general fund of the earnings equivalent award for such
8 qualifying gift for the period of the preceding state fiscal year. All transfers
9 made in accordance with the provisions of this subsection shall be
10 considered demand transfers from the state general fund, except that all
11 such transfers during the fiscal years ending ~~June 30, 2016, June 30, 2017,~~
12 ~~and June 30, 2018, June 30, 2019, and June 30, 2020,~~ shall be considered
13 to be revenue transfers from the state general fund.

14 (b) There is hereby established in the state treasury the faculty of
15 distinction program fund which shall be administered by the state board of
16 regents. All moneys transferred under this section to the faculty of
17 distinction program fund of the state board of regents shall be paid to
18 eligible educational institutions that are not state educational institutions
19 for earnings equivalent awards for qualifying gifts to such eligible
20 educational institutions. The state board of regents shall pay from the
21 faculty of distinction program fund the amount of each such transfer to the
22 eligible educational institution for the earnings equivalent award for which
23 such transfer was made under this section.

24 (c) The earnings equivalent award for an endowed professorship shall
25 be determined by the director of accounts and reports and shall be the
26 amount of interest earnings that the amount of the qualifying gift certified
27 by the state board of regents would have earned at the average net earnings
28 rate of the pooled money investment board portfolio for the period for
29 which the determination is being made.

30 (d) The total amount of new qualifying gifts which may be certified
31 to the director of accounts and reports under this act during any state fiscal
32 year for all eligible educational institutions shall not exceed \$30,000,000.
33 The total amount of new qualifying gifts which may be certified to the
34 director of accounts and reports under this act during any state fiscal year
35 for any individual eligible educational institution shall not exceed
36 \$10,000,000. No additional qualifying gifts shall be certified by the state
37 board of regents under this act when the total of all transfers from the state
38 general fund for earnings equivalent awards for qualifying gifts pursuant
39 to this section and amendments thereto for a fiscal year is equal to or
40 greater than \$8,000,000 in fiscal year 2011 and in each fiscal year
41 thereafter.

42 Sec. 203. K.S.A. 2016 Supp. 76-7,107 is hereby amended to read as
43 follows: 76-7,107. (a) (1) On July 1, 2008, or as soon thereafter as

1 sufficient moneys are available, \$7,000,000 shall be transferred by the
2 director of accounts and reports from the state general fund to the
3 infrastructure maintenance fund established by K.S.A. 2016 Supp. 76-
4 7,104, and amendments thereto.

5 (2) No moneys shall be transferred by the director of accounts and
6 reports from the state general fund to the infrastructure maintenance fund
7 established by K.S.A. 2016 Supp. 76-7,104, and amendments thereto,
8 during the fiscal year years ending ~~June 30, 2016, June 30, 2017, and June~~
9 ~~30, 2018, June 30, 2019, and June 30, 2020~~, pursuant to this section.

10 (b) All transfers made in accordance with the provisions of this
11 section shall be considered to be demand transfers from the state general
12 fund.

13 (c) All moneys credited to the infrastructure maintenance fund shall
14 be expended or transferred only for the purpose of paying the cost of
15 projects approved by the state board pursuant to the state educational
16 institution long-term infrastructure maintenance program.

17 Sec. 204. K.S.A. 2016 Supp. 79-2959 is hereby amended to read as
18 follows: 79-2959. (a) There is hereby created the local ad valorem tax
19 reduction fund. All moneys transferred or credited to such fund under the
20 provisions of this act or any other law shall be apportioned and distributed
21 in the manner provided herein.

22 (b) On January 15 and on July 15 of each year, the director of
23 accounts and reports shall make transfers in equal amounts which in the
24 aggregate equal 3.63% of the total retail sales and compensating taxes
25 credited to the state general fund pursuant to articles 36 and 37 of chapter
26 79 of Kansas Statutes Annotated, and amendments thereto, during the
27 preceding calendar year from the state general fund to the local ad valorem
28 tax reduction fund, except that: (1) No moneys shall be transferred from
29 the state general fund to the local ad valorem tax reduction fund during
30 state fiscal years, ~~2016, 2017 and 2018, 2019 and 2020~~; and (2) the
31 amount of the transfer on each such date shall be \$27,000,000 during fiscal
32 year ~~2019~~ 2021 and all fiscal years thereafter. All such transfers are subject
33 to reduction under K.S.A. 75-6704, and amendments thereto. All transfers
34 made in accordance with the provisions of this section shall be considered
35 to be demand transfers from the state general fund, except that all such
36 transfers during fiscal year ~~2019~~ 2021 shall be considered to be revenue
37 transfers from the state general fund.

38 (c) The state treasurer shall apportion and pay the amounts transferred
39 under subsection (b) to the several county treasurers on January 15 and on
40 July 15 in each year as follows: (1) Sixty-five percent of the amount to be
41 distributed shall be apportioned on the basis of the population figures of
42 the counties certified to the secretary of state pursuant to K.S.A. 11-201,
43 and amendments thereto, on July 1 of the preceding year; and (2) thirty-

1 five percent of such amount shall be apportioned on the basis of the
2 equalized assessed tangible valuations on the tax rolls of the counties on
3 November 1 of the preceding year as certified by the director of property
4 valuation.

5 Sec. 205. K.S.A. 2016 Supp. 79-2964 is hereby amended to read as
6 follows: 79-2964. There is hereby created the county and city revenue
7 sharing fund. All moneys transferred or credited to such fund under the
8 provisions of this act or any other law shall be allocated and distributed in
9 the manner provided herein. The director of accounts and reports in each
10 year on July 15 and December 10, shall make transfers in equal amounts
11 which in the aggregate equal 2.823% of the total retail sales and
12 compensating taxes credited to the state general fund pursuant to articles
13 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and
14 amendments thereto, during the preceding calendar year from the state
15 general fund to the county and city revenue sharing fund, except that no
16 moneys shall be transferred from the state general fund to the county and
17 city revenue sharing fund during state fiscal years ~~2016, 2017 and~~ 2018,
18 *2019, and 2020*. All such transfers are subject to reduction under K.S.A.
19 75-6704, and amendments thereto. All transfers made in accordance with
20 the provisions of this section shall be considered to be demand transfers
21 from the state general fund.

22 Sec. 206. K.S.A. 2016 Supp. 79-3425i is hereby amended to read as
23 follows: 79-3425i. On January 15 and July 15 of each year, the director of
24 accounts and reports shall transfer a sum equal to the total taxes collected
25 under the provisions of K.S.A. 79-6a04 and 79-6a10, and amendments
26 thereto, and annual commercial vehicle fees collected pursuant to K.S.A.
27 2016 Supp. 8-143m, and amendments thereto, and credited to the state
28 general fund during the six months next preceding the date of transfer,
29 from the state general fund to the special city and county highway fund,
30 created by K.S.A. 79-3425, and amendments thereto, except that: (1) Such
31 transfers are subject to reduction under K.S.A. 75-6704, and amendments
32 thereto; (2) no moneys shall be transferred from the state general fund to
33 the special city and county highway fund during ~~state fiscal year 2016,~~
34 ~~state fiscal year 2017, or~~ state fiscal year 2018, *state fiscal year 2019, or*
35 *state fiscal year 2020*; (3) all transfers under this section shall be
36 considered to be demand transfers from the state general fund; and (4) (A)
37 on each January 14, April 14, July 14 and October 14 of state fiscal years
38 ~~2016, 2017 and~~ 2018, *2019, 2020 and 2021* the state treasurer shall
39 determine the amount of money to be paid the counties and cities on such
40 dates of such year, pursuant to K.S.A. 79-3425c, and amendments thereto,
41 and make the following adjustments prior to the apportionment and
42 payment specified in K.S.A. 79-3425c, and amendments thereto: (i) The
43 following amounts shall be added to the apportionment and payment to be

1 paid to the following counties: Barton county, \$7,984.99; Butler county,
2 \$96,937.27; Douglas county, \$128,245.99; Leavenworth county,
3 \$55,766.22; Shawnee county, \$267,356.20; and (ii) the following amounts
4 shall be deducted from the apportionment and payment to the following
5 counties: Allen county, \$3,839.12; Anderson county, \$2,957.98; Atchison
6 county, \$4,345.79; Barber county, \$1,813.76; Bourbon county, \$2,945.98;
7 Brown county, \$1,590.14; Chase county, \$1,364.54; Chautauqua county,
8 \$539.42; Cherokee county, \$5,874.25; Cheyenne county, \$1,317.84; Clark
9 county, \$757.32; Clay county, \$968.54; Cloud county, \$2,774.68; Coffey
10 county, \$2,894.76; Comanche county, \$446.63; Cowley county, \$2,116.31;
11 Crawford county, \$5,558.19; Decatur county, \$1,615.15; Dickinson
12 county, \$6,024.00; Doniphan county, \$2,626.24; Edwards county,
13 \$1,580.33; Elk county, \$525.08; Ellis county, \$8,774.46; Ellsworth county,
14 \$2,334.37; Finney county, \$5,837.57; Ford county, \$7,048.03; Franklin
15 county, \$6,898.28; Geary county, \$976.57; Gove county, \$1,058.76;
16 Graham county, \$1,409.48; Grant county, \$1,936.03; Gray county,
17 \$2,355.25; Greeley county, \$941.53; Greenwood county, \$2,701.29;
18 Hamilton county, \$1,060.71; Harper county, \$1,466.35; Harvey county,
19 \$7,863.46; Haskell county, \$1,335.39; Hodgeman county, \$959.20;
20 Jackson county, \$4,647.68; Jefferson county, \$6,701.43; Jewell county,
21 \$1,211.66; Johnson county, \$115,947.72; Kearny county, \$1,160.82;
22 Kingman county, \$2,801.87; Kiowa county, \$1,441.36; Labette county,
23 \$5,563.25; Lane county, \$652.48; Lincoln county, \$1,203.05; Linn county,
24 \$3,772.22; Logan county, \$1,169.58; Lyon county, \$8,236.73; Marion
25 county, \$3,681.52; Marshall county, \$3,878.17; McPherson county,
26 \$8,652.66; Meade county, \$1,048.56; Miami county, \$10,701.45; Mitchell
27 county, \$3,466.79; Montgomery county, \$8,377.29; Morris county,
28 \$1,955.91; Morton county, \$1,200.61; Nemaha county, \$3,774.74; Neosho
29 county, \$5,507.28; Ness county, \$991.77; Norton county, \$1,800.14; Osage
30 county, \$2,327.93; Osborne county, \$1,882.73; Ottawa county, \$2,063.91;
31 Pawnee county, \$1,802.09; Phillips county, \$2,622.20; Pottawatomie
32 county, \$6,512.08; Pratt county, \$2,187.16; Rawlins county, \$1,119.60;
33 Reno county, \$12,935.71; Republic county, \$2,272.31; Rice county,
34 \$1,722.51; Riley county, \$11,149.53; Rooks county, \$2,252.51; Rush
35 county, \$1,235.76; Russell county, \$577.59; Saline county, \$14,049.86;
36 Scott county, \$1,340.37; Sedgwick county, \$117,126.91; Seward county,
37 \$4,488.67; Sheridan county, \$1,786.11; Sherman county, \$194.37; Smith
38 county, \$1,993.99; Stafford county, \$2,029.27; Stanton county, \$991.97;
39 Stevens county, \$638.08; Sumner county, \$5,908.68; Thomas county,
40 \$3,388.44; Trego county, \$1,781.87; Wabaunsee county, \$2,354.10;
41 Wallace county, \$994.33; Washington county, \$2,554.75; Wichita county,
42 \$1,333.92; Wilson county, \$3,659.10; Woodson county, \$1,214.90;
43 Wyandotte county, \$16,818.00; (B) after determining and including such

1 additions and deductions, the resulting apportionment and payment shall
2 be paid by the state treasurer to the counties and cities prescribed therefor,
3 notwithstanding the provisions of K.S.A. 79-3425c, and amendments
4 thereto, or any other statute, each January 14, April 14, July 14 and
5 October 14 of state fiscal years ~~2012, 2013, 2014, 2015 and 2016~~ 2017,
6 2018, 2019, 2020 and 2021, with the requirement that the additional
7 moneys received by each such county shall be deposited and administered
8 in accordance with K.S.A. 79-3425c, and amendments thereto, including
9 any redistributions provided for by that statute, except that the state
10 treasurer shall calculate the annual equalization payment to each county
11 without considering the deductions or additions to quarterly distributions
12 required by subsection (a)(4)(A); and (C) acceptance of the payments
13 made pursuant to this subsection (a)(4) shall be deemed as payment in full
14 and a release of any liability from the county to the state treasurer for
15 payments from the special city and county highway fund for state fiscal
16 years 2000 through 2009.

17 Sec. 207. K.S.A. 2016 Supp. 79-34,171 is hereby amended to read as
18 follows: 79-34,171. (a) On January 1, 2009, and quarterly thereafter, the
19 director of accounts and reports shall transfer \$400,000 from the state
20 general fund to the Kansas retail dealer incentive fund, except that no
21 moneys shall be transferred pursuant to this section from the state general
22 fund to the Kansas retail dealer incentive fund during the fiscal years
23 ending ~~June 30, 2016, June 30, 2017, or June 30, 2018, June 30, 2019, or~~
24 *June 30, 2020*. On and after July 1, 2009, the unobligated balance in the
25 Kansas retail dealer incentive fund shall not exceed \$1.5 million. If the
26 unobligated balance of the fund exceeds \$1.1 million at the time of a
27 quarterly transfer, the transfer shall be limited to the amount necessary for
28 the fund to reach a total of \$1.5 million.

29 (b) There is hereby created in the state treasury the Kansas retail
30 dealer incentive fund. All moneys in the Kansas retail dealer incentive
31 fund shall be expended by the secretary of the department of revenue for
32 the payment of incentives to Kansas retail dealers who sell and dispense
33 renewable fuels or biodiesel through a motor fuel pump in accordance with
34 the provisions of K.S.A. 2016 Supp. 79-34,170 through 79-34,175, and
35 amendments thereto.

36 (c) All moneys remaining in the Kansas retail dealer incentive fund
37 upon the expiration of K.S.A. 2016 Supp. 79-34,170 through 79-34,175,
38 and amendments thereto, shall be credited by the state treasurer to the state
39 general fund.

40 Sec. 208. K.S.A. 2016 Supp. 79-4804 is hereby amended to read as
41 follows: 79-4804. (a) After the transfer of moneys pursuant to K.S.A. 2016
42 Supp. 79-4806, and amendments thereto, an amount equal to 85% of the
43 balance of all moneys credited to the state gaming revenues fund shall be

1 transferred and credited to the state economic development initiatives
2 fund. Expenditures from the state economic development initiatives fund
3 shall be made in accordance with appropriations acts for the financing of
4 such programs supporting and enhancing the existing economic foundation
5 of the state and fostering growth through the expansion of current, and the
6 establishment and attraction of new, commercial and industrial enterprises
7 as provided by this section and as may be authorized by law and not less
8 than $\frac{1}{2}$ of such money shall be distributed equally among the
9 congressional districts of the state. Except as provided by subsection (g),
10 all moneys credited to the state economic development initiatives fund
11 shall be credited within the fund, as provided by law, to an account or
12 accounts of the fund which are created by this section.

13 (b) There is hereby created the Kansas capital formation account in
14 the state economic development initiatives fund. All moneys credited to
15 the Kansas capital formation account shall be used to provide, encourage
16 and implement capital development and formation in Kansas.

17 (c) There is hereby created the Kansas economic development
18 research and development account in the state economic development
19 initiatives fund. All moneys credited to the Kansas economic development
20 research and development account shall be used to promote, encourage
21 and implement research and development programs and activities in
22 Kansas and technical assistance funded through state educational
23 institutions under the supervision and control of the state board of regents
24 or other Kansas colleges and universities.

25 (d) There is hereby created the Kansas economic development
26 endowment account in the state economic development initiatives fund.
27 All moneys credited to the Kansas economic development endowment
28 account shall be accumulated and invested as provided in this section to
29 provide an ongoing source of funds which shall be used for economic
30 development activities in Kansas, including, but not limited to, continuing
31 appropriations or demand transfers for programs and projects which shall
32 include, but are not limited to, specific community infrastructure projects
33 in Kansas that stimulate economic growth.

34 (e) Except as provided in subsection (f), the director of investments
35 may invest and reinvest moneys credited to the state economic
36 development initiatives fund in accordance with investment policies
37 established by the pooled money investment board under K.S.A. 75-4232,
38 and amendments thereto, in the pooled money investment portfolio. All
39 moneys received as interest earned by the investment of the moneys
40 credited to the state economic development initiatives fund shall be
41 deposited in the state treasury and credited to the Kansas economic
42 development endowment account of such fund.

43 (f) Moneys credited to the Kansas economic development

1 endowment account of the state economic development initiatives fund
2 may be invested in government guaranteed loans and debentures as
3 provided by law in addition to the investments authorized by subsection
4 (e) or in lieu of such investments. All moneys received as interest earned
5 by the investment under this subsection of the moneys credited to the
6 Kansas economic development endowment account shall be deposited in
7 the state treasury and credited to the Kansas economic development
8 endowment account of the state economic development initiatives fund.

9 (g) Except as provided further, in each fiscal year, the director of
10 accounts and reports shall make transfers in equal amounts on July 15 and
11 January 15 which in the aggregate equal \$2,000,000 from the state
12 economic development initiatives fund to the state water plan fund created
13 by K.S.A. 82a-951, and amendments thereto. No moneys shall be
14 transferred from the state economic development initiatives fund to the
15 state water plan fund on such dates during ~~state fiscal year 2016, state~~
16 ~~fiscal year 2017 and state fiscal year 2018, state fiscal year 2019, and~~
17 *state fiscal year 2020*. No other moneys credited to the state economic
18 development initiatives fund shall be used for: (1) Water-related projects
19 or programs, or related technical assistance; or (2) any other projects or
20 programs, or related technical assistance, which meet one or more of the
21 long-range goals, objectives and considerations set forth in the state water
22 resource planning act.

23 Sec. 209. K.S.A. 2016 Supp. 82a-953a is hereby amended to read as
24 follows: 82a-953a. During each fiscal year, the director of accounts and
25 reports shall transfer \$6,000,000 from the state general fund to the state
26 water plan fund created by K.S.A. 82a-951, and amendments thereto, one-
27 half of such amount to be transferred on July 15 and one-half to be
28 transferred on January 15, except that no moneys shall be transferred from
29 the state general fund to the state water plan fund during the fiscal years
30 ending ~~June 30, 2016, June 30, 2017, and June 30, 2018, June 30, 2019,~~
31 *and June 30, 2020*.

32 Sec. 210. K.S.A. 2016 Supp. 2-223, 12-5256, 55-193, 74-50,107, 74-
33 99b34, 75-6702, 76-775, 76-7,107, 79-2959, 79-2964, 79-3425i, 79-
34 34,171, 79-4804 and 82a-953a are hereby repealed.

35 Sec. 211. If any fund or account name described by words and the
36 numerical accounting code that follows such fund or account name do not
37 match, it shall be conclusively presumed that the legislature intended that
38 the fund or account name described by words is the correct fund or
39 account name, and such fund or account name described by words shall
40 control over a contradictory or incorrect numerical accounting code.

41 Sec. 212. *Severability*. If any provision or clause of this act or
42 application thereof to any person or circumstance is held invalid, such
43 invalidity shall not affect other provisions or applications of this act that

1 can be given effect without the invalid provision or application, and to this
2 end the provisions of this act are declared to be severable.

3 Sec. 213. *Appeals to exceed expenditure limitations.* (a) Upon written
4 application to the governor and approval of the state finance council,
5 expenditures from special revenue funds may exceed the amounts
6 specified in this act.

7 (b) This section shall not apply to the expanded lottery act revenues
8 fund, the state economic development initiatives fund, the children's
9 initiative fund, the state water plan fund or the Kansas endowment for
10 youth fund, or to any account of any such funds.

11 Sec. 214. *Savings.* (a) Any unencumbered balance as of June 30,
12 2017, in any special revenue fund, or account thereof, of any state agency
13 named in this act that is not otherwise specifically appropriated or limited
14 for fiscal year 2018 by this or any other appropriation act of the 2017
15 regular session of the legislature, is hereby appropriated for the fiscal year
16 ending June 30, 2018, for the same use and purpose as the same was
17 heretofore appropriated.

18 (b) Any unencumbered balance as of June 30, 2018, in any special
19 revenue fund, or account thereof, of any state agency named in this act that
20 is not otherwise specifically appropriated or limited for fiscal year 2019 by
21 this act or any other appropriation act of the 2017 or 2018 regular session
22 of the legislature, is hereby appropriated for the fiscal year ending June 30,
23 2019, for the same use and purpose as the same was heretofore
24 appropriated.

25 (c) This section shall not apply to the expanded lottery act revenues
26 fund, the state economic development initiatives fund, the children's
27 initiatives fund, the state water plan fund, the Kansas endowment for youth
28 fund, the Kansas educational building fund, the state institutions building
29 fund, or the correctional institutions building fund, or to any account of
30 any of such funds.

31 Sec. 215. (a) During the fiscal year ending June 30, 2018, all moneys
32 that are lawfully credited to and available in any bond special revenue
33 fund and that are not otherwise specifically appropriated or limited by this
34 or other appropriation act of the 2017 regular session of the legislature, are
35 hereby appropriated for the fiscal year ending June 30, 2018, for the state
36 agency for which the bond special revenue fund was established for the
37 purposes authorized by law for expenditures from such bond special
38 revenue fund.

39 (b) During the fiscal year ending June 30, 2019, all moneys that are
40 lawfully credited to and available in any bond special revenue fund and
41 that are not otherwise specifically appropriated or limited by this or other
42 appropriation act of the 2017 or 2018 regular session of the legislature, are
43 hereby appropriated for the fiscal year ending June 30, 2019, for the state

1 agency for which the bond special revenue fund was established for the
2 purposes authorized by law for expenditures from such bond special
3 revenue fund.

4 (c) As used in this section, "bond special revenue fund" means any
5 special revenue fund or account thereof established in the state treasury
6 prior to or on or after the effective date of this act for the deposit of the
7 proceeds of bonds issued by the Kansas development finance authority, for
8 the payment of debt service for bonds issued by the Kansas development
9 finance authority, or for any related purpose in accordance with applicable
10 bond covenants.

11 Sec. 216. *Federal grants.* (a) During the fiscal year ending June 30,
12 2018, each federal grant or other federal receipt that is received by a state
13 agency named in this act and that is not otherwise appropriated to that state
14 agency for fiscal year 2018 by this or other appropriation act of the 2017
15 regular session of the legislature, is hereby appropriated for fiscal year
16 2018, for that state agency for the purpose set forth in such federal grant or
17 receipt, except that no expenditure shall be made from and no obligation
18 shall be incurred against any such federal grant or other federal receipt that
19 has not been previously appropriated or reappropriated or approved for
20 expenditure by the governor, until the governor has authorized the state
21 agency to make expenditures therefrom.

22 (b) During the fiscal year ending June 30, 2019, each federal grant or
23 other federal receipt that is received by a state agency named in this act
24 and that is not otherwise appropriated to that state agency for fiscal year
25 2019 by this or other appropriation act of the 2017 or 2018 regular session
26 of the legislature, is hereby appropriated for fiscal year 2019 for that state
27 agency for the purpose set forth in such federal grant or receipt, except that
28 no expenditure shall be made from and no obligation shall be incurred
29 against any such federal grant or other federal receipt that has not been
30 previously appropriated or reappropriated or approved for expenditure by
31 the governor, for fiscal year 2019, until the governor has authorized the
32 state agency to make expenditures from such federal grant or other federal
33 receipt for fiscal year 2019.

34 (c) In addition to the other purposes for which expenditures may be
35 made by any state agency that is named in this act and that is not otherwise
36 authorized by law to apply for and receive federal grants, expenditures
37 may be made by such state agency from moneys appropriated for fiscal
38 year 2018 and fiscal year 2019 by this act or any other appropriation act of
39 the 2017 or 2018 regular session of the legislature to apply for and receive
40 federal grants during fiscal year 2018 and fiscal year 2019, which federal
41 grants are hereby authorized to be applied for and received by such state
42 agencies: *Provided*, That no expenditure shall be made from and no
43 obligation shall be incurred against any such federal grant or other federal

1 receipt that has not been previously appropriated or reappropriated or
2 approved for expenditure by the governor, until the governor has
3 authorized the state agency to make expenditures therefrom.

4 Sec. 217. (a) (1) Any correctional institutions building fund
5 appropriation heretofore appropriated to any state agency named in this or
6 other appropriation act of the 2017 regular session of the legislature, and
7 having an unencumbered balance as of June 30, 2017, in excess of \$100 is
8 hereby reappropriated for the fiscal year ending June 30, 2018, for the
9 same uses and purposes as originally appropriated unless specific
10 provision is made for lapsing such appropriation.

11 (2) This subsection shall not apply to the unencumbered balance in
12 any account of the correctional institutions building fund that was
13 encumbered for any fiscal year commencing prior to July 1, 2016.

14 (b) (1) Any correctional institutions building fund appropriation
15 heretofore appropriated to any state agency named in this or other
16 appropriation act of the 2017 or 2018 regular session of the legislature, and
17 having an unencumbered balance as of June 30, 2018, in excess of \$100 is
18 hereby reappropriated for the fiscal year ending June 30, 2019, for the
19 same uses and purposes as originally appropriated unless specific
20 provision is made for lapsing such appropriation.

21 (2) This subsection shall not apply to the unencumbered balance in
22 any account of the correctional institutions building fund that was
23 encumbered for any fiscal year commencing prior to July 1, 2017.

24 Sec. 218. (a) (1) Any Kansas educational building fund appropriation
25 heretofore appropriated to any institution named in this or other
26 appropriation act of the 2017 regular session of the legislature and having
27 an unencumbered balance as of June 30, 2017, in excess of \$100 is hereby
28 reappropriated for the fiscal year ending June 30, 2018, for the same use
29 and purpose as originally appropriated, unless specific provision is made
30 for lapsing such appropriation.

31 (2) This subsection shall not apply to the unencumbered balance in
32 any account of the Kansas educational building fund that was encumbered
33 for any fiscal year commencing prior to July 1, 2016.

34 (b) (1) Any Kansas educational building fund appropriation
35 heretofore appropriated to any institution named in this or other
36 appropriation act of the 2017 or 2018 regular session of the legislature and
37 having an unencumbered balance as of June 30, 2018, in excess of \$100 is
38 hereby reappropriated for the fiscal year ending June 30, 2019, for the
39 same use and purpose as originally appropriated, unless specific provision
40 is made for lapsing such appropriation.

41 (2) This subsection shall not apply to the unencumbered balance in
42 any account of the Kansas educational building fund that was encumbered
43 for any fiscal year commencing prior to July 1, 2017.

1 Sec. 219. (a) (1) Any state institutions building fund appropriation
2 heretofore appropriated to any state agency named in this or other
3 appropriation act of the 2017 regular session of the legislature and having
4 an unencumbered balance as of June 30, 2017, in excess of \$100 is hereby
5 reappropriated for the fiscal year ending June 30, 2018, for the same use
6 and purpose as originally appropriated, unless specific provision is made
7 for lapsing such appropriation.

8 (2) This subsection shall not apply to the unencumbered balance in
9 any account of the state institutions building fund that was encumbered for
10 any fiscal year commencing prior to July 1, 2016.

11 (b) (1) Any state institutions building fund appropriation heretofore
12 appropriated to any state agency named in this or other appropriation act
13 of the 2017 or 2018 regular session of the legislature and having an
14 unencumbered balance as of June 30, 2018, in excess of \$100 is hereby
15 reappropriated for the fiscal year ending June 30, 2019, for the same use
16 and purpose as originally appropriated, unless specific provision is made
17 for lapsing such appropriation.

18 (2) This subsection shall not apply to the unencumbered balance in
19 any account of the state institutions building fund that was encumbered for
20 any fiscal year commencing prior to July 1, 2017.

21 Sec. 220. (a) Any transfers of money during the fiscal year ending
22 June 30, 2018, from any special revenue fund of any state agency named
23 in this act to the audit services fund of the division of post audit under
24 K.S.A. 46-1121, and amendments thereto, shall be in addition to any
25 expenditure limitation imposed on any such fund for the fiscal year ending
26 June 30, 2018.

27 (b) Any transfers of money during the fiscal year ending June 30,
28 2019, from any special revenue fund of any state agency named in this act
29 to the audit services fund of the division of post audit under K.S.A. 46-
30 1121, and amendments thereto, shall be in addition to any expenditure
31 limitation imposed on any such fund for the fiscal year ending June 30,
32 2019.

33 Sec. 221. This act shall take effect and be in force from and after its
34 publication in the Kansas register.