

HOUSE BILL No. 2364

By Committee on Appropriations

2-13

1 AN ACT making and concerning appropriations for fiscal years ending
 2 June 30, 2018, June 30, 2019, June 30, 2020, and June 30, 2021, for
 3 state agencies; authorizing certain transfers, capital improvement
 4 projects and fees, imposing certain restrictions and limitations, and
 5 directing or authorizing certain receipts, disbursements, procedures and
 6 acts incidental to the foregoing; amending K.S.A. 2016 Supp. 2-223,
 7 12-5256, 55-193, 74-50,107, 74-99b34, 75-6702, 76-775, 76-7,107, 79-
 8 2959, 79-2964, 79-3425i, 79-34,171, 79-4804, 82a-953a and repealing
 9 the existing sections.

10

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

11

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

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

22

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

25

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

28

Sec. 2.

29

ABSTRACTERS' BOARD OF EXAMINERS

30

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

36

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

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For the fiscal year ending June 30, 2018.....	\$25,702
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For the fiscal year ending June 30, 2019.....	\$25,702
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39

Sec. 3.

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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 -

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

7 (c) During the fiscal year ending June 30, 2019, the executive
 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 -
 11 2715 - 2700) of the board of accountancy: *Provided*, That the aggregate of
 12 such transfers for the fiscal year ending June 30, 2019, shall not exceed
 13 \$15,000: *Provided further*, That the executive director of the board of
 14 accountancy shall certify each such transfer of moneys to the director of
 15 accounts and reports and shall transmit a copy of each such certification to
 16 the director of the budget and the director of legislative research.

17 Sec. 4.

18 STATE BANK COMMISSIONER

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

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

25 For the fiscal year ending June 30, 2018.....\$10,863,249
 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 -

1 2000) of the Kansas dental board: *Provided*, That the aggregate of such
2 transfers for the fiscal year ending June 30, 2018, shall not exceed
3 \$50,000: *Provided further*; That the executive director of the Kansas dental
4 board shall certify each such transfer of moneys to the director of accounts
5 and reports and shall transmit a copy of each such certification to the
6 director of the budget 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

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

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
38 the 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
6 the 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
 5 fund (531 - 00 - 2733 - 2700) of the state board of pharmacy: *Provided*,
 6 That the aggregate of such transfers for the fiscal year ending June 30,
 7 2018, shall not exceed \$50,000: *Provided further*, That the executive
 8 director of the state board of pharmacy shall certify each such transfer of
 9 moneys to the director of accounts and reports and shall transmit a copy of
 10 each such certification to the director of the budget and the director of
 11 legislative 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
 16 (531 - 00 - 2733 - 2700) of the state board of pharmacy: *Provided*, That
 17 the aggregate of such transfers for the fiscal year ending June 30, 2019,
 18 shall not exceed \$50,000: *Provided further*, That the executive director of
 19 the state board of pharmacy shall certify each such transfer of moneys to
 20 the director of accounts and reports and shall transmit a copy of each such
 21 certification to the director of the budget and the director of legislative
 22 research.

23 Sec. 15.

24 REAL ESTATE APPRAISAL BOARD

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

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

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

4 KANSAS REAL ESTATE COMMISSION

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

10 Real estate fee fund (549 - 00 - 2721 - 0100)

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

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

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

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

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

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

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

22 *Provided*, That notwithstanding the provisions of K.S.A. 58-3039, and
 23 amendments thereto, or any other statute, moneys collected for the purpose
 24 of reimbursing the Kansas real estate commission for the cost of
 25 fingerprinting and the criminal history record check shall be deposited in
 26 the state treasury and credited to the background investigation fee fund.

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

28 *Provided*, That notwithstanding the provisions of K.S.A. 58-3039, and
 29 amendments thereto, or any other statute, moneys collected for the purpose
 30 of reimbursing the Kansas real estate commission for the cost of
 31 fingerprinting and the criminal history record check shall be deposited in
 32 the state treasury and credited to the background investigation fee fund.

33 Sec. 17.

34 STATE BOARD OF TECHNICAL PROFESSIONS

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

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

41 For the fiscal year ending June 30, 2018.....\$711,520

42 *Provided*, That expenditures from the technical professions fee fund for the
 43 fiscal year ending June 30, 2018, for official hospitality shall not exceed

1 \$1,000.

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

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

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

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

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

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

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

31 Sec. 18.

32 STATE BOARD OF VETERINARY EXAMINERS

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

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

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

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

41 Sec. 19.

42 GOVERNMENTAL ETHICS COMMISSION

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

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

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

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

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

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

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

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

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

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

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

19 Sec. 20.

20 LEGISLATIVE COORDINATING COUNCIL

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

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

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

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

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

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

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

33 Office of revisor of statutes – operations (579 - 00 - 1000 - 0103)

34\$3,042,337

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

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

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

1 2000).....No limit

2 Sec. 21.

3 LEGISLATIVE COORDINATING COUNCIL

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

6 Legislative coordinating council – operations (422 - 00 - 1000 -
7 0100).....\$545,799

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

11 Legislative research department – operations (425 - 00 - 1000 -
12 0103).....\$3,545,202

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

16 Office of revisor of statutes – operations (579 - 00 - 1000 - 0103)
17\$3,084,461

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

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 Legislative research department special revenue fund (425 - 00 - 2111 -
27 2000).....No limit

28 Sec. 22.

29 LEGISLATURE

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 Operations (including official hospitality) (428 - 00 - 1000 - 0103)
33\$13,700,424

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

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

1 be made from this account to reimburse members of the legislature for
 2 expenses incurred in printing correspondence with constituents: *And*
 3 *provided further*, That no expenses shall be reimbursed unless a legislator
 4 has first obtained approval for such printing by the director of legislative
 5 administrative services: *And provided further*, That such reimbursements
 6 shall only be issued after a legislator provides written receipts showing
 7 such expense to the director of legislative administrative services: *And*
 8 *provided further*, That the maximum amount reimbursed to any legislator
 9 shall be equal to or less than the maximum amount allotted to any
 10 legislator for constituent correspondence pursuant to policies adopted by
 11 the legislative coordinating council.

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

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

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

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

1 authorized to be collected for such services, facilities and supplies in
2 accordance with policies of the council: *And provided further*, That such
3 amounts shall be fixed in order to recover all or part of the expenses
4 incurred for providing such services, facilities and supplies and shall be
5 consistent with policies and fees established in accordance with K.S.A. 46-
6 1207a, and amendments thereto: *And provided further*, That all such
7 amounts received 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 legislative special revenue fund: *And provided further*,
10 That all donations, gifts or bequests of money for the legislative branch of
11 government which are received and accepted by the legislative
12 coordinating council shall be deposited in the state treasury and credited to
13 an account of the legislative special revenue fund: *And provided further*,
14 That all donations, gifts or bequests of money for the legislative branch of
15 government which are received and accepted by the legislative
16 coordinating council shall be deposited in the state treasury and credited to
17 an account of the legislative special revenue fund: *And provided further*,
18 That no expenditures shall be made from this fund for any meeting of any
19 joint committee, or of any subcommittee of any joint committee, during
20 fiscal year 2018 unless such meeting is approved by the legislative
21 coordinating council: *And provided further*, That, notwithstanding the
22 provisions of K.S.A. 45-116, and amendments thereto, or any other statute,
23 no expenditures shall be made from this fund for the printing and
24 distribution of copies of the permanent journals of the senate or house of
25 representatives to each member of the legislature during fiscal year 2018:
26 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-
27 138, and amendments thereto, or any other statute, no expenditures shall
28 be made from this fund for the printing and distribution of complete sets of
29 the Kansas Statutes Annotated to each member of the legislature in excess
30 of one complete set of the Kansas Statutes Annotated to each member at
31 the commencement of the member's first term as legislator during fiscal
32 year 2018: *And provided further*, That, notwithstanding the provisions of
33 K.S.A. 77-138, and amendments thereto, or any other statute, no
34 expenditures shall be made from this fund for the legislator's name to be
35 printed on one complete set of the Kansas Statutes Annotated during fiscal
36 year 2018: *And provided further*, That, notwithstanding the provisions of
37 K.S.A. 77-165, and amendments thereto, or any other statute, no
38 expenditures shall be made from this fund for the printing and delivering
39 of a set of the cumulative supplements of the Kansas Statutes Annotated to
40 each member of the legislature in excess of one cumulative supplement set
41 of the Kansas Statutes Annotated to each member of the legislature during
42 fiscal year 2018.
43 Capitol restoration – gifts and donations fund (428 - 00 - 7348 - 7000).No

1 limit

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

16 Sec. 23.

17 LEGISLATURE

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 Operations (including official hospitality) (428 - 00 - 1000 -
21 0103).....\$13,900,251

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

1 supplies provided for legislators in addition to those provided under the
 2 approved budget and for related copying, facsimile transmission and other
 3 services provided to persons other than legislators, in accordance with
 4 policies and any restrictions or limitations prescribed by the legislative
 5 coordinating council: *And provided further*, That no expenditures shall be
 6 made from this account for any meeting of any joint committee, or of any
 7 subcommittee of any joint committee, chargeable to fiscal year 2019
 8 unless such meeting is approved by the legislative coordinating council:
 9 *And provided further*, That, notwithstanding the provisions of K.S.A. 45-
 10 116, and amendments thereto, or any other statute, no expenditures shall
 11 be made from this account for the printing and distribution of copies of the
 12 permanent journals of the senate or house of representatives to each
 13 member of the legislature during fiscal year 2019: *And provided further*,
 14 That, notwithstanding the provisions of K.S.A. 77-138, and amendments
 15 thereto, or any other statute, no expenditures shall be made from this
 16 account for the printing and distribution of complete sets of the Kansas
 17 Statutes Annotated to each member of the legislature in excess of one
 18 complete set of the Kansas Statutes Annotated to each member at the
 19 commencement of the member's first term as legislator during fiscal year
 20 2019: *And provided further*, That, notwithstanding the provisions of K.S.A.
 21 77-138, and amendments thereto, or any other statute, no expenditures
 22 shall be made from this account for the legislator's name to be printed on
 23 one complete set of the Kansas Statutes Annotated during fiscal year 2019:
 24 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-
 25 165, and amendments thereto, or any other statute, no expenditures shall
 26 be made from this account for the printing and delivering of a set of the
 27 cumulative supplements of the Kansas Statutes Annotated to each member
 28 of the legislature in excess of one cumulative supplement set of the Kansas
 29 Statutes Annotated to each member of the legislature during fiscal year
 30 2019: *And provided further*, That, notwithstanding the provisions of K.S.A.
 31 75-1005, and amendments thereto, or any other statute, expenditures may
 32 be made from this account to reimburse members of the legislature for
 33 expenses incurred in printing correspondence with constituents: *And*
 34 *provided further*, That no expenses shall be reimbursed unless a legislator
 35 has first obtained approval for such printing by the director of legislative
 36 administrative services: *And provided further*, That such reimbursements
 37 shall only be issued after a legislator provides written receipts showing
 38 such expense to the director of legislative administrative services: *And*
 39 *provided further*, That the maximum amount reimbursed to any legislator
 40 shall be equal to or less than the maximum amount allotted to any
 41 legislator for constituent correspondence pursuant to policies adopted by
 42 the legislative coordinating council.
 43 Legislative information system (428 - 00 - 1000 - 0300).....\$4,998,577

1 (b) There is appropriated for the above agency from the following
2 special revenue fund or funds for the fiscal year ending June 30, 2019, all
3 moneys now or hereafter lawfully credited to and available in such fund or
4 funds, except that expenditures other than refunds authorized by law shall
5 not exceed the following:
6 Legislative special revenue fund (428 - 00 - 2260 - 2200).....No limit
7 *Provided*, That expenditures may be made from the legislative special
8 revenue fund, pursuant to vouchers approved by the chairperson or the
9 vice-chairperson of the legislative coordinating council, to pay
10 compensation and travel expenses and subsistence expenses or allowances
11 as authorized by K.S.A. 75-3212, and amendments thereto, for members
12 and associate members of the advisory committee to the Kansas
13 commission on interstate cooperation established under K.S.A. 46-407a,
14 and amendments thereto, for attendance at meetings of the advisory
15 committee which are authorized by the legislative coordinating council,
16 except that: (1) The legislative coordinating council may establish
17 restrictions or limitations, or both, on travel expenses, subsistence
18 expenses or allowances, or any combination thereof, paid to members and
19 associate members of such advisory committee; and (2) any person who is
20 an associate member of such advisory committee, by reason of such
21 person having been accredited by the national conference of
22 commissioners on uniform state laws as a life member of that organization,
23 shall receive the same travel expenses and subsistence expenses for
24 attendance at meetings of the advisory committee as a regular member, but
25 shall receive no per diem compensation: *Provided further*, That
26 expenditures may be made from this fund for services, facilities and
27 supplies provided for legislators in addition to those provided under the
28 approved budget and for related copying, facsimile transmission and other
29 services provided to persons other than legislators, in accordance with
30 policies and any restrictions or limitations prescribed by the legislative
31 coordinating council: *And provided further*, That amounts are hereby
32 authorized to be collected for such services, facilities and supplies in
33 accordance with policies of the council: *And provided further*, That such
34 amounts shall be fixed in order to recover all or part of the expenses
35 incurred for providing such services, facilities and supplies and shall be
36 consistent with policies and fees established in accordance with K.S.A. 46-
37 1207a, and amendments thereto: *And provided further*, That all such
38 amounts received shall be deposited in the state treasury in accordance
39 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
40 be credited to the legislative special revenue fund: *And provided further*,
41 That all donations, gifts or bequests of money for the legislative branch of
42 government which are received and accepted by the legislative
43 coordinating council shall be deposited in the state treasury and credited to

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

27 Capitol restoration – gifts and donations fund (428 - 00 - 7348 -
 28 7000).....No limit

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

1 Sec. 24.

2 DIVISION OF POST AUDIT

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 Operations (including legislative post audit committee) (540 - 00 -
6 1000 - 0100).....\$2,447,778

7 *Provided*, That any unencumbered balance in the operations (including
8 legislative post audit committee) account in excess of \$100 as of June 30,
9 2017, is hereby reappropriated for fiscal year 2018.

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

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

15 *Provided*, That the division of post audit is hereby authorized to fix, charge
16 and collect fees for copies of public records of the division, including
17 distribution of such copies: *Provided further*, That such fees shall be fixed
18 to recover all or part of the expenses incurred for reproducing and
19 distributing such copies and shall be consistent with policies and fees
20 established in accordance with K.S.A. 46-1207a, and amendments thereto:
21 *And provided further*, That all moneys received for such fees shall be
22 deposited in the state treasury in accordance with the provisions of K.S.A.
23 75-4215, and amendments thereto, and shall be credited to the audit
24 services fund.

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

27 State agency audits fund (540 - 00 - 2200 - 2100).....No limit

28 Sec. 25.

29 DIVISION OF POST AUDIT

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

32 Operations (including legislative post audit committee) (540 - 00 -
33 1000 - 0100).....\$2,472,480

34 *Provided*, That any unencumbered balance in the operations (including
35 legislative post audit committee) account in excess of \$100 as of June 30,
36 2018, is hereby reappropriated for fiscal year 2019.

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

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

42 *Provided*, That the division of post audit is hereby authorized to fix, charge
43 and collect fees for copies of public records of the division, including

1 distribution of such copies: *Provided further*, That such fees shall be fixed
 2 to recover all or part of the expenses incurred for reproducing and
 3 distributing such copies and shall be consistent with policies and fees
 4 established in accordance with K.S.A. 46-1207a, and amendments thereto:
 5 *And provided further*, That all moneys received for such fees shall be
 6 deposited in the state treasury in accordance with the provisions of K.S.A.
 7 75-4215, and amendments thereto, and shall be credited to the audit
 8 services fund.
 9 Conversion of materials and equipment fund (540 - 00 - 2416 - 2000) .No
 10 limit
 11 State agency audits fund (540 - 00 - 2200 - 2100).....No limit
 12 Sec. 26.

13 GOVERNOR'S DEPARTMENT

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

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

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

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

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

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

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

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

43 (c) Expenditures may be made by the above agency for travel

1 expenses of the lieutenant governor's spouse when accompanying the
 2 lieutenant governor or when representing the lieutenant governor on
 3 official state business, for travel and subsistence expenditures for security
 4 personnel when traveling with the lieutenant governor and for
 5 entertainment of officials and other persons as guests from the amount
 6 appropriated for the fiscal year ending June 30, 2018, by subsection (a)
 7 from the state general fund in the governor's department account (252 -
 8 00 - 1000 - 0503).

9 (d) 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 shall not exceed the following:

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

24 Lieutenant governor special programs fund (446 - 00 - 2940 - 2010)...No
 25 limit

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

39 Hispanic and Latino American affairs fee fund (252 - 00 - 2627 - 2600)
 40No limit

41 Miscellaneous projects fund (252 - 00 - 6168 - 6050).....No limit
 42 *Provided*, That expenditures may be made from the miscellaneous projects
 43 fund for operating expenditures for the governor's department, including

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

11 Intragovernmental service fund (252 - 00 - 6161 - 6000).....No limit
 12 *Provided*, That expenditures may be made from the intragovernmental
 13 service fund for operating expenditures for the governor's department,
 14 including conferences and official hospitality: *Provided further*, That the
 15 governor is hereby authorized to fix, charge and collect fees for such
 16 conferences: *And provided further*, That fees for such conferences shall be
 17 fixed in order to recover all or part of the operating expenses incurred for
 18 such conferences, including official hospitality: *And provided further*, That
 19 all fees received for such conferences 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 intragovernmental service
 22 fund.

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

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

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

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

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

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

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

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

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

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

42 Residential substance abuse – federal fund (252-00-3006-3011)....No limit

43 Arrest grant – federal fund (252-00-3082-3040).....No limit

- 1 National criminal history improvement program – federal fund (252-00-
- 2 3189-3192).....No limit
- 3 Violence against women grant – federal fund (252-00-3214-3211). No limit
- 4 Coverdell forensic science improvement – federal fund (252-00-3227-
- 5 3232).....No limit
- 6 State victim assistance – federal fund (252-00-3250-3250).....No limit
- 7 Crime victim assistance – federal fund (252-00-3260-3260).....No limit
- 8 Access visitation grant – federal fund (252-00-3460-3474).....No limit
- 9 Battered women/family violence prevention – federal fund (252-00-3461-
- 10 3461).....No limit
- 11 Sexual assault services program – federal fund (252-00-3465-
- 12 3465).....No limit
- 13 Edward Byrne justice assistance grants – federal fund (252-00-3757-
- 14 3758).....No limit
- 15 Prison rape elimination act – federal fund (252-00-3758-3756).....No limit
- 16 John R Justice grant – federal fund (252-00-3802-3804).....No limit
- 17 (e) On July 1, 2017, or as soon thereafter as moneys are available, the
- 18 director of accounts and reports shall transfer \$700,343 from the medicaid
- 19 fraud prosecution revolving fund (082 - 00 - 2641 - 2280) of the attorney
- 20 general to the domestic violence grants fund (252 - 00 - 2014 - 2014) of
- 21 the governor's department.
- 22 (f) On July 1, 2017, or as soon thereafter as moneys are available, the
- 23 director of accounts and reports shall transfer \$183,348 from the medicaid
- 24 fraud prosecution revolving fund (082 - 00 - 2641 - 2280) of the attorney
- 25 general to the child advocacy centers grants fund (252 - 00 - 2024 - 2024)
- 26 of the governor's department.
- 27 Sec. 27.

GOVERNOR'S DEPARTMENT

- 28
- 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 Governor's department (252 - 00 - 1000 - 0503).....\$2,178,261
- 32 *Provided*, That any unencumbered balance in the governor's department
- 33 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
- 34 fiscal year 2019: *Provided further*, That expenditures may be made from
- 35 this account for official hospitality and contingencies without limitation at
- 36 the discretion of the governor.
- 37 Domestic violence prevention grants (252 - 00 - 1000 - 0600)..\$3,611,102
- 38 *Provided*, That any unencumbered balance in the domestic violence
- 39 prevention grants account in excess of \$100 as of June 30, 2018, is hereby
- 40 reappropriated for fiscal year 2019: *Provided further*, That expenditures
- 41 may be made from the domestic violence prevention grants account for
- 42 official hospitality and contingencies without limitation at the discretion of
- 43 the governor.

1 Child advocacy centers (252 - 00 - 1000 - 0610).....\$800,975
 2 *Provided*, That any unencumbered balance in the child advocacy centers
 3 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 4 fiscal year 2019: *Provided further*, That expenditures may be made from
 5 the child advocacy centers account for official hospitality and
 6 contingencies without limitation at the discretion of the governor.
 7 (b) Expenditures may be made by the above agency for travel
 8 expenses of the governor's spouse when accompanying the governor or
 9 when representing the governor on official state business, for travel and
 10 subsistence expenditures for security personnel when traveling with the
 11 governor and for entertainment of officials and other persons as guests
 12 from the amount appropriated for the fiscal year ending June 30, 2019, by
 13 subsection (a) from the state general fund in the governor's department
 14 account (252 - 00 - 1000 - 0503).
 15 (c) Expenditures may be made by the above agency for travel
 16 expenses of the lieutenant governor's spouse when accompanying the
 17 lieutenant governor or when representing the lieutenant governor on
 18 official state business, for travel and subsistence expenditures for security
 19 personnel when traveling with the lieutenant governor and for
 20 entertainment of officials and other persons as guests from the amount
 21 appropriated for the fiscal year ending June 30, 2019, by subsection (a)
 22 from the state general fund in the governor's department account (252 -
 23 00 - 1000 - 0503).
 24 (d) 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 Special programs fund (252 - 00 - 2149 - 2000).....No limit
 29 *Provided*, That expenditures may be made from the special programs fund
 30 for operating expenditures for the governor's department, including
 31 conferences and official hospitality: *Provided further*, That the governor is
 32 hereby authorized to fix, charge and collect fees for such conferences: *And*
 33 *provided further*, That fees for such conferences shall be fixed in order to
 34 recover all or part of the operating expenses incurred for such conferences,
 35 including official hospitality: *And provided further*, That all fees received
 36 for such conferences shall be deposited in the state treasury in accordance
 37 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 38 be credited to the special programs fund.
 39 Lieutenant governor special programs fund (446 - 00 - 2940 - 2010)...No
 40 limit
 41 *Provided*, That expenditures may be made from the lieutenant governor
 42 special programs fund for operating expenditures for the lieutenant
 43 governor, including conferences and official hospitality: *Provided further*,

1 That the lieutenant governor is hereby authorized to fix, charge and collect
 2 fees for such conferences: *And provided further*, That fees for such
 3 conferences shall be fixed in order to recover all or part of the operating
 4 expenses incurred for such conferences, including official hospitality: *And*
 5 *provided further*, That all fees received for such conferences and all fees
 6 received by the lieutenant governor under the open records act for
 7 providing access to or furnishing copies of public records, shall be
 8 deposited in the state treasury in accordance with the provisions of K.S.A.
 9 75-4215, and amendments thereto, and shall be credited to the lieutenant
 10 governor special program fund.

11 Hispanic and Latino American affairs fee fund (252 - 00 - 2627 -
 12 2600).....No limit

13 Miscellaneous projects fund (252-00-6168-6050).....No limit
 14 *Provided*, That expenditures may be made from the miscellaneous projects
 15 fund for operating expenditures for the governor's department, including
 16 conferences and official hospitality: *Provided further*, That the governor is
 17 hereby authorized to fix, charge and collect fees for such conferences: *And*
 18 *provided further*, That fees for such conferences shall be fixed in order to
 19 recover all or part of the operating expenses incurred for such conferences,
 20 including official hospitality: *And provided further*, That all fees received
 21 for such conferences and all fees received by the governor's department
 22 under the open records act for providing access to or furnishing copies of
 23 public records, 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 miscellaneous projects fund.

26 Intragovernmental service fund (252-00-6161-6000).....No limit
 27 *Provided*, That expenditures may be made from the intragovernmental
 28 service fund for operating expenditures for the governor's department,
 29 including conferences and official hospitality: *Provided further*, That the
 30 governor is hereby authorized to fix, charge and collect fees for such
 31 conferences: *And provided further*, That fees for such conferences shall be
 32 fixed in order to recover all or part of the operating expenses incurred for
 33 such conferences, including official hospitality: *And provided further*, That
 34 all fees received for such conferences shall be deposited in the state
 35 treasury in accordance with the provisions of K.S.A. 75-4215, and
 36 amendments thereto, and shall be credited to the intragovernmental service
 37 fund.

38 Conversion of materials and equipment fund (252 - 00 - 2409 - 0400)..
 39 limit

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

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

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

- 1 Advisory commission on African-American affairs –
- 2 donations fund (252 - 00 - 7242 - 7210).....No limit
- 3 Kansas commission on disability concerns fee fund (252 - 00 - 2767 -
- 4 2700).....No limit
- 5 Kansas commission on disability concerns – gifts, grants
- 6 and donations fund (252 - 00 - 2767 - 2705).....No limit
- 7 Domestic violence grants fund (252 - 00 - 2014-2014).....No limit
- 8 *Provided*, That grants made for domestic violence prevention shall be
- 9 made after consideration of the recommendation of an entity that has been
- 10 designated by the United States department of health and human services
- 11 and by the centers for disease control and prevention as the official
- 12 domestic violence or sexual assault coalition.
- 13 Child advocacy centers grant fund (252 - 00 - 2024 - 2024).....No limit
- 14 Residential substance abuse – federal fund (252-00-3006-3011).....No limit
- 15 Arrest grant – federal fund (252-00-3082-3040).....No limit
- 16 National criminal history improvement program – federal fund (252-00-
- 17 3189-3192).....No limit
- 18 Violence against women grant – federal fund (252-00-3214-3211). No limit
- 19 Coverdell forensic science improvement – federal fund (252-00-3227-
- 20 3232).....No limit
- 21 State victim assistance – federal fund (252-00-3250-3250).....No limit
- 22 Crime victim assistance – federal fund (252-00-3260-3260).....No limit
- 23 Access visitation grant – federal fund (252-00-3460-3474).....No limit
- 24 Battered women/family violence prevention – federal fund (252-00-3461-
- 25 3461).....No limit
- 26 Sexual assault services program – federal fund (252-00-3465-
- 27 3465).....No limit
- 28 Edward Byrne justice assistance grants – federal fund (252-00-3757-
- 29 3758).....No limit
- 30 Prison rape elimination act – federal fund (252-00-3758-3756).....No limit
- 31 John R Justice grant – federal fund (252-00-3802-3804).....No limit
- 32 (e) On July 1, 2018, or as soon thereafter as moneys are available, the
- 33 director of accounts and reports shall transfer \$700,343 from the medicaid
- 34 fraud prosecution revolving fund of the attorney general to the domestic
- 35 violence grants fund (252 - 00 - 2014-2014) of the governor's department.
- 36 (f) On July 1, 2018, or as soon thereafter as moneys are available, the
- 37 director of accounts and reports shall transfer \$183,348 from the medicaid
- 38 fraud prosecution revolving fund of the attorney general to the child
- 39 advocacy centers grants fund (252 - 00 - 2024 - 2024) of the governor's
- 40 department.

41 Sec. 28.

42 ATTORNEY GENERAL

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

1 fund for the fiscal year ending June 30, 2018, the following:

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

3 *Provided*, That any unencumbered balance in the operating expenditures

4 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for

5 fiscal year 2018: *Provided, however*; That expenditures from this account

6 for official hospitality shall not exceed \$2,000.

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

8 *Provided*, That any unencumbered balance in the litigation costs account in

9 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year

10 2018.

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

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

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

14 reappropriated for fiscal year 2018: *Provided further*; That expenditures

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

16 exploitation unit account pursuant to contracts with other agencies or

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

18 findings related to abuse, neglect or exploitation.

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

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

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

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

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

24 and visitation centers account for matching funds.

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

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

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

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

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

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

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

32 not exceed the following:

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

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

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

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

37 limit

38 Attorney general's antitrust special revenue fund (082 - 00 - 2506 -

39 2050).....No limit

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

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

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

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

1 Attorney general's consumer protection clearing fund (082-00-9003-
2 9010).....No limit
3 Attorney general's committee on crime prevention fee fund (082 - 00 -
4 2113 - 2090).....No limit
5 *Provided*, That expenditures may be made from the attorney general's
6 committee on crime prevention fee fund for operating expenditures
7 directly or indirectly related to conducting training seminars organized by
8 the attorney general's committee on crime prevention, including official
9 hospitality: *Provided further*, That the attorney general is hereby
10 authorized to fix, charge and collect fees for conducting training seminars
11 organized by the attorney general's committee on crime prevention: *And*
12 *provided further*, That such fees shall be fixed in order to recover all or
13 part of the direct and indirect operating expenses incurred for conducting
14 such seminars, including official hospitality: *And provided further*, That all
15 fees received for conducting such seminars 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 attorney general's
18 committee on crime prevention fee fund.
19 Tort claims fund (082 - 00 - 2613 - 2080).....No limit
20 Crime victims compensation fund (082 - 00 - 2563 - 2060).....No limit
21 *Provided*, That expenditures from the crime victims compensation fund for
22 state operations shall not exceed \$471,058: *Provided further*, That any
23 expenditures for payment of compensation to crime victims are authorized
24 to be made from this fund regardless of when the claim was awarded.
25 Crime victims assistance fund (082 - 00 - 2598 - 2070).....No limit
26 Protection from abuse fund (082 - 00 - 2239-2030)No limit
27 Crime victims grants and gifts fund (082 - 00 - 7340 - 7010).....No limit
28 *Provided*, That all private grants and gifts received by the crime victims
29 compensation board shall be deposited to the credit of the crime victims
30 grants and gifts fund.
31 Kansas attorney general batterer intervention program
32 certification fund (082 - 00 - 2103 - 2103).....No limit
33 Debt collection administration cost recovery fund (082 - 00 - 2305 -
34 2240).....No limit
35 *Provided*, That the attorney general shall deposit in the state treasury to the
36 credit of the debt collection administration cost recovery fund all moneys
37 remitted to the attorney general as administrative costs under contracts
38 entered into pursuant to K.S.A. 75-719, and amendments thereto.
39 Medicaid fraud prosecution revolving fund (082 - 00 - 2641 - 2280)...No
40 limit
41 *Provided*, That all moneys recovered by the medicaid fraud and abuse
42 division of the attorney general's office in the enforcement of state and
43 federal law which are in excess of any restitution for overcharges and

1 interest, including all moneys recovered as recoupment of expenses of
2 investigation and prosecution, shall be deposited in the state treasury to the
3 credit of the medicaid fraud prosecution revolving fund: *Provided further*,
4 That, notwithstanding the provisions of K.S.A. 2016 Supp. 21-5933, and
5 amendments thereto, or any other statute, expenditures may be made from
6 the medicaid fraud prosecution revolving fund for other operating
7 expenditures of the attorney general's office other than for medicaid fraud
8 prosecution costs.

9 Interstate water litigation fund (082 - 00 - 2311 - 2290).....No limit
10 *Provided*, That, in addition to the other purposes authorized by K.S.A.
11 82a-1802, and amendments thereto, expenditures may be made from the
12 interstate water litigation fund for: (1) Litigation costs for the case of
13 Kansas v. Colorado No. 105, Original in the Supreme Court of the United
14 States, including repayment of past contributions; (2) expenses related to
15 the appointment of a river master or such other official as may be
16 appointed by the Supreme Court to administer, implement or enforce its
17 decree or other orders of the Supreme Court related to this case; and (3)
18 expenses incurred by agencies of the state of Kansas to monitor actions of
19 the state of Colorado and its water users and to enforce any settlement,
20 decree or order of the Supreme Court related to this case.

21 Suspense fund (082-00-9112-9030).....No limit
22 Children's advocacy center fund (082 - 00 - 2654 - 2610).....No limit
23 Abuse, neglect and exploitation of people with disabilities
24 unit grant acceptance fund (082 - 00 - 2482 - 2500).....No limit
25 Concealed weapon licensure fund (082 - 00 - 2450 - 2400).....No limit
26 Tobacco master settlement agreement compliance fund (082 - 00 - 2383 -
27 2320).....No limit
28 Sexually violent predator expense fund (082 - 00 - 2379 - 2310) ..No limit
29 County law enforcement equipment fund (082 - 00 - 2470 - 2470).....No
30 limit
31 Child exchange and visiting centers fund (082 - 00 - 2579 - 2250).....No
32 limit
33 Roofing contractor registration fund (082 - 00 - 2774 - 2774).....No limit
34 State medicaid fraud control unit – federal fund (082 - 00 - 3060 -
35 3060).....No limit
36 Com def sol – violence against women federal fund (082 - 00 - 3082 -
37 3082).....No limit
38 Crime victims compensation federal fund (082 - 00 - 3133 - 3020).....No
39 limit
40 Ed Byrne state/local law enforcement federal fund (082 - 00 - 3213 -
41 3213).....No limit
42 Violence against women – ARRA federal fund (082 - 00 - 3214 -
43 3212).....No limit

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

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

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

7 Sec. 29.

8

ATTORNEY GENERAL

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

11 Operating expenditures (082 - 00 - 1000 - 0103).....\$4,636,583

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

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

17 *Provided*, That any unencumbered balance in the litigation costs account in
18 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year
19 2019.

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

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

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

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

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

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

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

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

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

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

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

- 1 Bond transcript review fee fund (082 - 00 - 2254 - 2300).....No limit
- 2 Conversion of materials and equipment fund (082 - 00 - 2405 - 2040) .No
- 3 limit
- 4 Attorney general's antitrust special revenue fund (082 - 00 - 2506 - 2050)
- 5No limit
- 6 Private gifts fund (082 - 00 - 7300 - 7000).....No limit
- 7 Medicaid fraud reimbursement fund (082-00-9034-9040).....No limit
- 8 Medicaid fraud control unit (082 - 00 - 3060 - 3080).....No limit
- 9 Attorney general's antitrust suspense fund (082-00-9002-9000).....No limit
- 10 Attorney general's consumer protection clearing fund (082-00-9003-
- 11 9010).....No limit
- 12 Attorney general's committee on crime prevention fee fund (082 - 00 -
- 13 2113 - 2090).....No limit
- 14 *Provided*, That expenditures may be made from the attorney general's
- 15 committee on crime prevention fee fund for operating expenditures
- 16 directly or indirectly related to conducting training seminars organized by
- 17 the attorney general's committee on crime prevention, including official
- 18 hospitality: *Provided further*, That the attorney general is hereby
- 19 authorized to fix, charge and collect fees for conducting training seminars
- 20 organized by the attorney general's committee on crime prevention: *And*
- 21 *provided further*, That such fees shall be fixed in order to recover all or
- 22 part of the direct and indirect operating expenses incurred for conducting
- 23 such seminars, including official hospitality: *And provided further*, That all
- 24 fees received for conducting such seminars 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 attorney general's
- 27 committee on crime prevention fee fund.
- 28 Tort claims fund (082 - 00 - 2613 - 2080).....No limit
- 29 Crime victims compensation fund (082 - 00 - 2563 - 2060).....No limit
- 30 *Provided*, That expenditures from the crime victims compensation fund for
- 31 state operations shall not exceed \$471,058: *Provided further*, That any
- 32 expenditures for payment of compensation to crime victims are authorized
- 33 to be made from this fund regardless of when the claim was awarded.
- 34 Crime victims assistance fund (082 - 00 - 2598 - 2070).....No limit
- 35 Protection from abuse fund (082 - 00 - 2239 - 2030).....No limit
- 36 Crime victims grants and gifts fund (082 - 00 - 7340 - 7010).....No limit
- 37 *Provided*, That all private grants and gifts received by the crime victims
- 38 compensation board shall be deposited to the credit of the crime victims
- 39 grants and gifts fund.
- 40 Kansas attorney general batterer intervention program
- 41 certification fund (082 - 00 - 2103 - 2103).....No limit
- 42 Debt collection administration cost recovery fund (082 - 00 - 2305 -
- 43 2240).....No limit

1 *Provided*, That the attorney general shall deposit in the state treasury to the
2 credit of the debt collection administration cost recovery fund all moneys
3 remitted to the attorney general as administrative costs under contracts
4 entered into pursuant to K.S.A. 75-719, and amendments thereto.
5 Medicaid fraud prosecution revolving fund (082 - 00 - 2641 - 2280)...No
6 limit
7 *Provided*, That all moneys recovered by the medicaid fraud and abuse
8 division of the attorney general's office in the enforcement of state and
9 federal law which are in excess of any restitution for overcharges and
10 interest, including all moneys recovered as recoupment of expenses of
11 investigation and prosecution, shall be deposited in the state treasury to the
12 credit of the medicaid fraud prosecution revolving fund: *Provided further*,
13 That, notwithstanding the provisions of K.S.A. 2016 Supp. 21-5933, and
14 amendments thereto, or any other statute, expenditures may be made from
15 the medicaid fraud prosecution revolving fund for other operating
16 expenditures of the attorney general's office other than for medicaid fraud
17 prosecution costs.
18 Interstate water litigation fund (082 - 00 - 2311 - 2290).....No limit
19 *Provided*, That, in addition to the other purposes authorized by K.S.A.
20 82a-1802, and amendments thereto, expenditures may be made from the
21 interstate water litigation fund for: (1) Litigation costs for the case of
22 Kansas v. Colorado No. 105, Original in the Supreme Court of the United
23 States, including repayment of past contributions; (2) expenses related to
24 the appointment of a river master or such other official as may be
25 appointed by the Supreme Court to administer, implement or enforce its
26 decree or other orders of the Supreme Court related to this case; and (3)
27 expenses incurred by agencies of the state of Kansas to monitor actions of
28 the state of Colorado and its water users and to enforce any settlement,
29 decree or order of the Supreme Court related to this case.
30 Suspense fund (082-00-9112-9030).....No limit
31 Children's advocacy center fund (082 - 00 - 2654 - 2610).....No limit
32 Abuse, neglect and exploitation of people with disabilities
33 unit grant acceptance fund (082 - 00 - 2482 - 2500).....No limit
34 Concealed weapon licensure fund (082 - 00 - 2450 - 2400).....No limit
35 Tobacco master settlement agreement compliance fund (082 - 00 - 2383 -
36 2320).....No limit
37 Sexually violent predator expense fund (082 - 00 - 2379 - 2310). No limit
38 County law enforcement equipment fund (082 - 00 - 2470 - 2470).....No
39 limit
40 Child exchange and visiting centers fund (082 - 00 - 2579 - 2250).....No
41 limit
42 Roofing contractor registration fund (082 - 00 - 2774 - 2774).....No limit
43 State medicaid fraud control unit – federal fund (082 - 00 - 3060 -

- 1 3060).....No limit
- 2 Com def sol – violence against women federal fund (082 - 00 - 3082 -
- 3 3082).....No limit
- 4 Crime victims compensation federal fund (082 - 00 - 3133 - 3020).....No
- 5 limit
- 6 Ed Byrne state/local law enforcement federal fund (082 - 00 - 3213 -
- 7 3213).....No limit
- 8 Violence against women – ARRA federal fund (082 - 00 - 3214 -
- 9 3212).....No limit
- 10 Comm prsct/project safe neighborhood federal fund (082 - 00 - 3217 -
- 11 3217).....No limit
- 12 Public safety prtnt/comm pol fund (082 - 00 - 3218 - 3218).....No limit
- 13 Anti-gang initiative federal fund (082 - 00 - 3229 - 3229).....No limit
- 14 Alcohol impaired driving cntrmsr federal fund (082 - 00 - 3247 -
- 15 3247).....No limit
- 16 Children's justice grant federal fund (082 - 00 - 3381 - 3381).....No limit
- 17 Ed Byrne memorial JAG – ARRA federal fund (082 - 00 - 3455 -
- 18 3455).....No limit
- 19 Medicaid indirect cost federal fund (082 - 00 - 3919 - 3919).....No limit
- 20 Federal forfeiture fund (082 - 00 - 3940 - 3940).....No limit
- 21 SSA fraud prevention federal fund (082 - 00 - 2174 - 2175).....No limit
- 22 False claims litigation revolving fund (082 - 00 - 2650 - 2600).....No limit
- 23 *Provided*, That expenditures may be made from the false claims litigation
- 24 revolving fund for costs associated with litigation under the Kansas false
- 25 claims act, K.S.A. 2016 Supp. 75-7501 et seq., and amendments thereto.
- 26 GTEAP federal fund (252 - 00 - 3050 - 3065).....No limit
- 27 Ed Byrne memorial justice assistance grant federal fund (352 - 00 -
- 28 3057 - 3057).....No limit
- 29 911 state maintenance fund (082 - 00 - 2747 - 2447).....No limit
- 30 DOT prohibit racial profiling (082 - 00 - 3566 - 3566).....No limit
- 31 Human trafficking victim assistance fund (082 - 00 - 2775 - 2775).....No
- 32 limit
- 33 Criminal appeals cost fund (082 - 00 - 2779 - 2779).....No limit
- 34 Attorney general's open government fund (082 - 00 - 2497 - 2497).....No
- 35 limit
- 36 Scrap metal theft reduction fee fund (082-00-2085-2100).....No limit
- 37 Bail enforcement agents fee fund (082-00-2259-2259).....No limit
- 38 Fraud and abuse criminal prosecution fund.....No limit
- 39 (c) During the fiscal year ending June 30, 2019, grants made pursuant
- 40 to K.S.A. 74-7325, and amendments thereto, from the protection from
- 41 abuse fund (082 - 00 - 2239 - 2030) and grants made pursuant to K.S.A.
- 42 74-7334, and amendments thereto, from the crime victims assistance fund
- 43 (082 - 00 - 2598 - 2070) shall be made after consideration of the

1 recommendation of an entity that has been designated by the United States
2 department of health and human services and by the centers for disease
3 control as the official domestic violence or sexual assault coalition.

4 (d) During the fiscal year ending June 30, 2019, the attorney general,
5 with the approval of the director of the budget, may transfer any part of
6 any item of appropriation for fiscal year 2019 from the state general fund
7 for the attorney general to another item of appropriation for fiscal year
8 2019 from the state general fund for the attorney general. The attorney
9 general 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 shall transfer \$1,000,000 from the
14 medicaid fraud prosecution revolving fund (082 - 00 - 2641 - 2280) of the
15 attorney general to the state general fund.

16 Sec. 30.

17 SECRETARY OF STATE

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

22 Cemetery and funeral audit fee fund (622 - 00 - 2225 - 2100).....No limit
23 HAVA ELVIS fund (622 - 00 - 2353 - 2150).....No limit
24 Conversion of materials and equipment fund (622 - 00 - 2418 - 2200)..No
25 limit

26 Information and services fee fund (622 - 00 - 2430 - 2300).....No limit
27 *Provided*, That expenditures from the information and services fee fund
28 for official hospitality shall not exceed \$2,500.

29 State register fee fund (622 - 00 - 2619 - 2500).....No limit

30 Uniform commercial code fee fund (622 - 00 - 2664 - 2600).....No limit

31 State flag and banner fund (622 - 00 - 5130 - 4600).....No limit

32 Secretary of state fee refund fund (622-00-9047-9100).....No limit

33 Electronic voting machine examination fund (622-00-9101-9200). No limit

34 Credit card clearing fund (622-00-9434-9400).....No limit

35 Suspense fund (622-00-9046-9000).....No limit

36 Prepaid services fund (622-00-9114-9300).....No limit

37 Athlete agent registration fee fund (622 - 00 - 2674 - 2700).....No limit

38 Democracy fund (622 - 00 - 2702 - 2400).....No limit

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

42 Technology communication fee fund (622 - 00 - 2672 - 2900).....No limit

43 Help America Vote Act federal fund (622-00-3091).....No limit

- 1 HAVA Title I federal fund (622 - 00 - 3283 - 3283).....No limit
- 2 Voting access – disabled individuals federal fund (622 - 00 - 3395 -
- 3 3395).....No limit
- 4 Cemetery maintenance and merchandise fee fund (622 - 00 - 2736 -
- 5 2736).....No limit
- 6 Franchise fee recovery fund (622 - 00 - 2675 - 2800).....No limit
- 7 (b) During the fiscal year ending June 30, 2018, notwithstanding the
- 8 provisions of any other statute, in addition to the other purposes for which
- 9 expenditures may be made from any special revenue fund or funds for
- 10 fiscal year 2018 by the above agency by this or other appropriation act of
- 11 the 2017 regular session of the legislature, expenditures shall be made by
- 12 the above agency from such special revenue fund or funds to provide a
- 13 report to the house appropriations committee and the senate ways and
- 14 means committee detailing the costs of publication in a newspaper in each
- 15 county pursuant to K.S.A. 64-103, and amendments thereto, of any
- 16 constitutional amendment that is introduced by the legislature during the
- 17 2018 regular session of the legislature and detailing costs to local units of
- 18 governments for conducting elections which include proposed
- 19 constitutional amendments.
- 20 Sec. 31.

SECRETARY OF STATE

- 22 (a) There is appropriated for the above agency from the following
- 23 special revenue fund or funds for the fiscal year ending June 30, 2019, all
- 24 moneys now or hereafter lawfully credited to and available in such fund or
- 25 funds, except that expenditures shall not exceed the following:
- 26 Cemetery and funeral audit fee fund (622 - 00 - 2225 - 2100).....No limit
- 27 HAVA ELVIS fund (622 - 00 - 2353 - 2150).....No limit
- 28 Conversion of materials and equipment fund (622 - 00 - 2418 - 2200)..No
- 29 limit
- 30 Information and services fee fund (622 - 00 - 2430 - 2300).....No limit
- 31 *Provided*, That expenditures from the information and services fee fund
- 32 for official hospitality shall not exceed \$2,500.
- 33 State register fee fund (622 - 00 - 2619 - 2500).....No limit
- 34 Uniform commercial code fee fund (622 - 00 - 2664 - 2600).....No limit
- 35 State flag and banner fund (622 - 00 - 5130 - 4600).....No limit
- 36 Secretary of state fee refund fund (622-00-9047-9100).....No limit
- 37 Electronic voting machine examination fund (622-00-9101-9200). No limit
- 38 Credit card clearing fund (622-00-9434-9400).....No limit
- 39 Suspense fund (622-00-9046-9000).....No limit
- 40 Prepaid services fund (622-00-9114-9300).....No limit
- 41 Athlete agent registration fee fund (622 - 00 - 2674 - 2700).....No limit
- 42 Democracy fund (622 - 00 - 2702 - 2400).....No limit
- 43 *Provided*, That all expenditures from the democracy fund shall be to

1 provide matching funds to implement Title II of the federal help America
 2 vote act of 2002, public law 107-252, as prescribed under that act.
 3 Technology communication fee fund (622 - 00 - 2672 - 2900).....No limit
 4 Help America Vote Act federal fund (622-00-3091).....No limit
 5 HAVA Title I federal fund (622 - 00 - 3283 - 3283).....No limit
 6 Voting access – disabled individuals federal fund (622 - 00 - 3395 -
 7 3395).....No limit
 8 Cemetery maintenance and merchandise fee fund (622 - 00 - 2736 -
 9 2736).....No limit
 10 Franchise fee recovery fund (622 - 00 - 2675 - 2800).....No limit

11 (b) During the fiscal year ending June 30, 2019, notwithstanding the
 12 provisions of any other statute, in addition to the other purposes for which
 13 expenditures may be made from any special revenue fund or funds for
 14 fiscal year 2019 by the above agency by this or other appropriation act of
 15 the 2017 or 2018 regular session of the legislature, expenditures shall be
 16 made by the above agency from such special revenue fund or funds to
 17 provide a report to the house appropriations committee and the senate
 18 ways and means committee detailing the costs of publication in a
 19 newspaper in each county pursuant to K.S.A. 64-103, and amendments
 20 thereto, of any constitutional amendment that is introduced by the
 21 legislature during the 2019 regular session of the legislature and detailing
 22 costs to local units of governments for conducting elections which include
 23 proposed constitutional amendments.

24 Sec. 32.

25 STATE TREASURER

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

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

31 *Provided*, That, notwithstanding the provisions of the uniform unclaimed
 32 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other
 33 statute, of all the moneys received under the uniform unclaimed property
 34 act, K.S.A. 58-3934 et seq., and amendments thereto, during fiscal year
 35 2018, the state treasurer is hereby authorized and directed to credit the first
 36 \$1,690,631 received and deposited in the state treasury to the state
 37 treasurer operating fund: *Provided further*, That, after such aggregate
 38 amount has been credited to the state treasurer operating fund, then all of
 39 the moneys received under the uniform unclaimed property act during
 40 fiscal year 2018 shall be credited as prescribed under the unclaimed
 41 property act, K.S.A. 58-3934 et seq., and amendments thereto: *And*
 42 *provided further*, That all moneys credited to the state treasurer operating
 43 fund during fiscal year 2018 are to reimburse the state treasurer for

1 accounting, auditing, budgeting, legal, payroll, personnel and purchasing
 2 services and any other governmental services which are performed to
 3 administer the provisions of the uniform unclaimed property act, K.S.A.
 4 58-3934 et seq., and amendments thereto, that are not otherwise
 5 reimbursed under any other provision of law.

6 Fiscal agency fund (670-00-7754-6400).....No limit
 7 Bond services fee fund (670 - 00 - 2061 - 2500).....No limit
 8 City bond finance fund (670-00-7654).....No limit
 9 Local ad valorem tax reduction fund (670 - 00 - 7394 - 4800).....No limit
 10 County and city revenue sharing fund (670 - 00 - 7395 - 4900)....No limit
 11 Suspense fund (670-00-9054-9000).....No limit
 12 County and city retailers' sales tax fund (670-00-7608-6000).....No limit
 13 County and city compensating use tax fund (670-00-7667-6200)....No limit
 14 Local alcoholic liquor fund (670-00-7665-6100).....No limit
 15 Local alcoholic liquor equalization fund (670 - 00 - 7759 - 6500).No limit
 16 Unclaimed property claims fund (670 - 00 - 7758 - 7700).....No limit
 17 Unclaimed property expense fund (670 - 00 - 2362 - 2200).....No limit
 18 *Provided*, That expenditures from the unclaimed property expense fund for
 19 official hospitality shall not exceed \$2,000.

20 County and city transient guest tax fund (670-00-7602-6600).....No limit
 21 Racing admissions tax fund (670-00-7670-6300).....No limit
 22 Rental motor vehicle excise tax fund (670-00-7681-6800).....No limit
 23 Transportation development district sales tax fund (670-00-7601-
 24 7000).....No limit
 25 Redevelopment bond fund (670-00-7683-6900).....No limit
 26 Special qualified industrial manufacturer fund (670-00-9525-
 27 9525).....No limit

28 *Provided*, That, notwithstanding the provisions of K.S.A. 2016 Supp. 74-
 29 50,122, and amendments thereto, or any other statute, the special qualified
 30 industrial manufacturer fund shall be maintained in the state treasury and
 31 shall be administered by the state treasurer for the purposes of the
 32 qualified industrial manufacturer act: *Provided further*, That, on the 15th
 33 day of each month that commences during fiscal year 2018, the secretary
 34 of commerce and the secretary of revenue shall consult and determine the
 35 amount of revenue received by the state from withholding taxes paid by
 36 each taxpayer that is a qualified industrial manufacturer during the
 37 preceding month and then, jointly, shall certify the amount so determined
 38 to the director of accounts and reports and, at the same time as such
 39 certification is transmitted to the director of accounts and reports, shall
 40 transmit a copy of such certification to the director of the budget and the
 41 director of legislative research: *And provided further*, That, upon receipt of
 42 each such certification, the director of accounts and reports shall transfer
 43 the amount certified from the state general fund to the special qualified

1 industrial manufacturer fund established by this subsection: *And provided*
2 *further*; That, on or before the 10th day of each month commencing during
3 fiscal year 2018, the director of accounts and reports shall transfer from
4 the state general fund to the special qualified industrial manufacturer fund
5 interest earnings based on: (1) The average daily balance of moneys in the
6 special qualified industrial manufacturer fund established by this
7 subsection for the preceding month; and (2) the net earnings rate of the
8 pooled money investment portfolio for the preceding month: *And provided*
9 *further*; That the moneys credited to the special qualified industrial
10 manufacturer fund from the withholding taxes paid by a qualified
11 industrial manufacturer shall be paid by the state treasurer to such
12 qualified industrial manufacturer on such dates as are mutually agreed to
13 by the secretary of commerce and the state treasurer, serving as paying
14 agent in accordance with the terms of the agreement entered into pursuant
15 to K.S.A. 2016 Supp. 74-50,122, and amendments thereto, by the secretary
16 of commerce and such qualified industrial manufacturer: *And provided*
17 *further*; That not more than \$2,000,000 shall be paid from the special
18 qualified industrial manufacturer fund established by this subsection by the
19 state treasurer to a qualified industrial manufacturer: *And provided further*;
20 That the words and phrases used in these provisos to the appropriation of
21 moneys in the special qualified industrial manufacturer fund shall have the
22 meanings respectively ascribed thereto by K.S.A. 2016 Supp. 74-50,121,
23 and amendments thereto, unless the context requires otherwise.
24 Kansas postsecondary education savings program trust fund (670 - 00 -
25 7241 - 7100).....No limit
26 *Provided*, That, notwithstanding the provisions of K.S.A. 2016 Supp. 75-
27 650(f), and amendments thereto, or any other statute, moneys are hereby
28 appropriated for the fiscal year ending June 30, 2018, for the purpose of
29 matching contributions of qualified applicants.
30 Kansas postsecondary education savings expense fund (670 - 00 - 2096 -
31 2000).....No limit
32 Conversion of materials and equipment fund (670 - 00 - 2461 - 2700) .No
33 limit
34 Tax increment financing revenue replacement fund (670 - 00 - 7391 -
35 4700).....No limit
36 Spirit bonds fund (670-00-9515-9515).....No limit
37 *Provided*, That, on the 15th day of each month that commences during
38 fiscal year 2018, the secretary of revenue shall determine the amount of
39 revenue received by the state during the preceding month from
40 withholding taxes paid with respect to an eligible project by each taxpayer
41 that is an eligible business for which bonds have been issued under K.S.A.
42 2016 Supp. 74-50,136, and amendments thereto, and for which the Spirit
43 bonds fund was created, and shall certify the amount so determined to the

1 director of accounts and reports and, at the same time as such certification
 2 is transmitted to the director of accounts and reports, shall transmit a copy
 3 of such certification to the director of the budget and the director of
 4 legislative research: *Provided further*, That, upon receipt of each such
 5 certification, the director of accounts and reports shall transfer the amount
 6 certified from the state general fund to the Spirit bonds fund: *And provided*
 7 *further*, That, on or before the 10th day of each month commencing during
 8 fiscal year 2018, the director of accounts and reports shall transfer from
 9 the state general fund to the Spirit bonds fund interest earnings based on:
 10 (1) The average daily balance of moneys in the Spirit bonds fund for the
 11 preceding month; and (2) the net earnings rate of the pooled money
 12 investment portfolio for the preceding month: *And provided further*, That
 13 the moneys credited to the Spirit bonds fund from the withholding taxes
 14 paid by an eligible business and the interest earnings thereon shall be
 15 transferred by the state treasurer from the Spirit bonds fund to the special
 16 economic revitalization fund administered by the state treasurer in
 17 accordance with K.S.A. 2016 Supp. 74-50,136, and amendments thereto.
 18 Learjet bond fund (670-00-9545-9545).....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 Learjet
 25 bond fund was created, and shall certify the amount so determined to the
 26 director of accounts and reports and, at the same time as such certification
 27 is transmitted to the director of accounts and reports, shall transmit a copy
 28 of such certification to the director of the budget and the director of
 29 legislative research: *Provided further*, That, upon receipt of each such
 30 certification, the director of accounts and reports shall transfer the amount
 31 certified from the state general fund to the Learjet bond fund: *And*
 32 *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 Learjet bond fund interest
 35 earnings based on: (1) The average daily balance of moneys in the Learjet
 36 bond fund for the preceding month; and (2) the net earnings rate of the
 37 pooled money investment portfolio for the preceding month: *And provided*
 38 *further*, That the moneys credited to the Learjet bond fund from the
 39 withholding taxes paid by an eligible business and the interest earnings
 40 thereon shall be transferred by the state treasurer from the Learjet 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 Siemens bond fund (670-00-9540-9540).....No limit
2 *Provided*, That, on the 15th day of each month that commences during
3 fiscal year 2018, the secretary of revenue shall determine the amount of
4 revenue received by the state during the preceding month from
5 withholding taxes paid with respect to an eligible project by each taxpayer
6 that is an eligible business for which bonds have been issued under K.S.A.
7 2016 Supp. 74-50,136, and amendments thereto, and for which the
8 Siemens bond fund was created, and shall certify the amount so
9 determined to the director of accounts and reports and, at the same time as
10 such certification is transmitted to the director of accounts and reports,
11 shall transmit a copy of such certification to the director of the budget and
12 the director of legislative research: *Provided further*, That, upon receipt of
13 each such certification, the director of accounts and reports shall transfer
14 the amount certified from the state general fund to the Siemens bond fund:
15 *And provided further*, That, on or before the 10th day of each month
16 commencing during fiscal year 2018, the director of accounts and reports
17 shall transfer from the state general fund to the Siemens bond fund interest
18 earnings based on: (1) The average daily balance of moneys in the
19 Siemens bond fund for the preceding month; and (2) the net earnings rate
20 of the pooled money investment portfolio for the preceding month: *And*
21 *provided further*, That the moneys credited to the Siemens bond fund from
22 the withholding taxes paid by an eligible business and the interest earnings
23 thereon shall be transferred by the state treasurer from the Siemens bond
24 fund to the appropriate account of the special economic revitalization fund
25 administered by the state treasurer in accordance with K.S.A. 2016 Supp.
26 74-50,136, and amendments thereto.
27 Business machinery and equipment tax reduction assistance fund (670 -
28 00 - 7684 - 7680).....\$0
29 Telecommunications and railroad machinery and equipment tax
30 reduction assistance fund (670 - 00 - 7685 - 7690).....\$0
31 Community improvement district sales tax fund (670-00-7610-
32 7650).....No limit
33 Special economic revitalization fund (670-00-9520-9520).....No limit
34 Bioscience development and investment fund (670-00-9510-
35 9510).....No limit
36 KS ABLE savings expense fund (670 - 00 - 2177 - 2177).....No limit
37 (b) During the fiscal year ending June 30, 2018, notwithstanding the
38 provisions of K.S.A. 75-1514, and amendments thereto, or any other
39 statute, the commissioner of insurance shall remit all moneys received by
40 the commissioner under K.S.A. 75-1508, and amendments thereto, to the
41 state treasurer in accordance with the provisions of K.S.A. 75-4215, and
42 amendments thereto: *Provided*, That, upon receipt of each such remittance,
43 the state treasurer shall deposit the entire amount in the state treasury:

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

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

42 Sec. 33.

43

STATE TREASURER

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

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

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 2019, the state treasurer is hereby authorized and directed to credit the first
11 \$1,704,384 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 2019 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 2019 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 (670-00-7601-
42 7000).....No limit

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

1 Special qualified industrial manufacturer fund (670-00-9525-
2 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 2019, 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 2019, 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 (670 - 00 -
43 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, 2019, for the purpose of
4 matching contributions of qualified applicants.

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

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

9 Tax increment financing revenue replacement fund (670 - 00 - 7391 -
10 4700).....No limit

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

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

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

37 *Provided*, That, on the 15th day of each month that commences during
38 fiscal year 2019, the secretary of revenue shall determine the amount of
39 revenue received by the state during the preceding month from
40 withholding taxes paid with respect to an eligible project by each taxpayer
41 that is an eligible business for which bonds have been issued under K.S.A.
42 2016 Supp. 74-50,136, and amendments thereto, and for which the Learjet
43 bond fund was created, and shall certify the amount so determined to the

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

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

1 74-50,136, and amendments thereto.

2 Business machinery and equipment tax reduction assistance fund (670 -

3 00 - 7684 - 7680).....\$0

4 Telecommunications and railroad machinery and equipment tax

5 reduction assistance fund (670 - 00 - 7685 - 7690).....\$0

6 Community improvement district sales tax fund (670-00-7610-7650).....No

7 limit

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

9 Bioscience development and investment fund (670-00-9510-

10 9510).....No limit

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

12 (b) During the fiscal year ending June 30, 2019, notwithstanding the

13 provisions of K.S.A. 75-1514, and amendments thereto, or any other

14 statute, the commissioner of insurance shall remit all moneys received by

15 the commissioner under K.S.A. 75-1508, and amendments thereto, to the

16 state treasurer in accordance with the provisions of K.S.A. 75-4215, and

17 amendments thereto: *Provided*, That, upon receipt of each such remittance,

18 the state treasurer shall deposit the entire amount in the state treasury:

19 *Provided, however*, That, for each such remittance deposited in the state

20 treasury during fiscal year 2019, the state treasurer shall not credit such

21 deposit pursuant to K.S.A. 75-1514, and amendments thereto, but shall

22 credit such deposit in accordance with the provisions of this subsection:

23 *Provided further*, That the state treasurer shall credit 10% of each such

24 deposit to the state general fund and the state treasurer shall credit the

25 remainder of each such deposit as follows: (1) The amount equal to 64%

26 of the remainder of such deposit shall be credited to the fire marshal fee

27 fund (234 - 00 - 2330 - 2000) of the state fire marshal; (2) the amount

28 equal to 20% of the remainder of such deposit shall be credited to the

29 emergency medical services board operating fund (206 - 00 - 2326 -

30 4000) of the emergency medical services board; and (3) the amount equal

31 to 16% of the remainder of such deposit shall be credited to the fire service

32 training program fund (682 - 00 - 2123 - 2170) of the university of

33 Kansas: *And provided further*, That the amount of each such deposit that is

34 credited to the state general fund pursuant to this subsection is to

35 reimburse the state general fund for accounting, auditing, budgeting, legal,

36 payroll, personnel and purchasing services and any other governmental

37 services which are performed on behalf of the state fire marshal, the

38 emergency medical services board, and the fire service training program of

39 the university of Kansas by other state agencies which receive

40 appropriations from the state general fund to provide such services: *And*

41 *provided further*, That, whenever in fiscal year 2019 the aggregate amount

42 that the 10% credit to the state general fund prescribed by this subsection

43 is equal to \$100,000, then: (1) The provisions of this subsection

1 prescribing the 10% credit to the state general fund no longer shall apply
 2 to moneys received pursuant to K.S.A. 75-1508, and amendments thereto;
 3 and (2) for the remainder of fiscal year 2019, the state treasurer shall credit
 4 the full 100% so received of each such deposit as follows: (A) The amount
 5 equal to 64% of such deposit shall be credited to the fire marshal fee fund
 6 of the state fire marshal; (B) the amount equal to 20% of such deposit shall
 7 be credited to the emergency medical services board operating fund of the
 8 emergency medical services board; and (C) the amount equal to 16% of
 9 such deposit shall be credited to the fire service training program fund of
 10 the university of Kansas.

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

17 Sec. 34.

18 INSURANCE DEPARTMENT

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

24 Insurance department service regulation fund (331 - 00 - 2270 -
 25 2400).....No limit

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

30 Insurance company examination fund (331 - 00 - 2055 - 2000)....No limit

31 *Provided*, That transfers may be made from the insurance company
 32 examination fund to the insurance department rehabilitation and repair
 33 fund of the insurance department.

34 Insurance company annual statement examination fund (331 - 00 -
 35 2056 - 2100).....No limit

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

38 Conversion of materials and equipment fund (331 - 00 - 2412 - 2300)..No
 39 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 2018
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) "2018 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 2018; (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) "2018 repayment amount" means the difference
29 between the 2018 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 2018 shall not
34 exceed the 2008 payment amount: *And provided further*, That the
35 commissioner of insurance shall certify the 2018 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 2018 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 -
7 7120).....No 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).....No limit

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 2018 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 (331 - 00 - 3555 -
 9 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
 14 limit

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

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

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

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

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

23 (b) In addition to the other purposes for which expenditures may be
 24 made by the insurance department from the insurance company
 25 examination fund (331-00-2055-2000) for fiscal year 2018 as authorized
 26 by K.S.A. 40-223, and amendments thereto, notwithstanding the
 27 provisions of K.S.A. 40-223, and amendments thereto, or any other statute,
 28 expenditures may be made by the insurance department from the insurance
 29 company examination fund for fiscal year 2018 for the examination of
 30 annual statements filed with the commissioner of insurance, regardless of
 31 when the services were rendered, when the expenses were incurred or
 32 when any claim was submitted or processed for payment and regardless of
 33 whether or not the services were rendered or the expenses were incurred
 34 prior to the effective date of this act.

35 (c) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,
 36 2018, or as soon after each date as moneys are available, notwithstanding
 37 the provisions of K.S.A. 40-112, and amendments thereto, or any other
 38 statute, the director of accounts and reports shall transfer \$2,031,250 from
 39 the insurance department service regulation fund (331-00-2270-2400) of
 40 the insurance department to the state general fund.

41 (d) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,
 42 2018, or as soon thereafter each such date as moneys are available,
 43 notwithstanding the provisions of any statute, the director of accounts and

1 reports shall transfer \$31,250 from the securities act fee fund of the
2 insurance department to the state general fund.

3 Sec. 35.

4 INSURANCE DEPARTMENT

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

10 Insurance department service regulation fund (331 - 00 - 2270 - 2400).No
11 limit

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

16 Insurance company examination fund (331 - 00 - 2055 - 2000)...No limit

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

20 Insurance company annual statement examination fund (331 - 00 -
21 2056 - 2100).....No limit

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

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

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

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

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

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

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

40 *Provided*, That, notwithstanding the provisions of K.S.A. 40-1706, and
41 amendments thereto, or any other statute, transfers may be made from the
42 state firefighters relief fund to the insurance department rehabilitation and
43 repair fund of the insurance department: *Provided further*; That, pursuant

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

34 Insurance company tax and fee refund fund (331-00-9017-9100)...No limit
35 Group-funded workers' compensation pools fee fund (331 - 00 - 7374 -
36 7120).....No limit
37 *Provided,* That transfers may be made from the group-funded workers'
38 compensation pools fee fund to the insurance department rehabilitation
39 and repair fund of the insurance department.

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

1 Uninsurable health insurance plan fund (331 - 00 - 2328 - 2500)..No limit
 2 Private grants and gifts fund (331 - 00 - 7301 - 7301).....No limit
 3 Insurance education and training fund (331 - 00 - 2367 - 2600)....No limit
 4 *Provided*, That expenditures may be made from the insurance education
 5 and training fund for training programs and official hospitality: *Provided*
 6 *further*, That the insurance commissioner is hereby authorized to fix,
 7 charge and collect fees for such training programs: *And provided further*,
 8 That fees for such training programs shall be fixed in order to collect all or
 9 part of the operating expenses incurred for such training programs,
 10 including official hospitality: *And provided further*, That all fees received
 11 for such training programs shall be deposited in the state treasury in
 12 accordance with the provisions of K.S.A. 75-4215, and amendments
 13 thereto, and shall be credited to the insurance education and training fund.
 14 Monumental life settlement fund (331 - 00 - 7360 - 7360).....No limit
 15 *Provided*, That all expenditures from the monumental life settlement fund
 16 shall be made for scholarship purposes: *Provided further*, That the
 17 scholarship recipients shall be African-American students who are
 18 currently enrolled and are attending an accredited higher education
 19 institution in the state of Kansas and who have designated a major in
 20 mathematics, computer science or business.
 21 Fines and penalties fund (331 - 00 - 2351 - 2510).....\$10,000
 22 *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and
 23 amendments thereto, or any other statute, all moneys received during fiscal
 24 year 2019 for penalties imposed pursuant to K.S.A. 40-2606, and
 25 amendments thereto, 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 fines and penalties fund.
 28 Settlements fund (331 - 00 - 2523 - 2520).....No limit
 29 *Provided*, That moneys may be transferred or otherwise credited to the
 30 settlements fund as the result of or pursuant to court orders under K.S.A.
 31 40-3644, and amendments thereto, court-ordered settlements, or legislative
 32 authority: *Provided further*, That expenditures from the settlements fund
 33 shall be made for the purpose of providing consumer education and
 34 outreach or for costs that the insurance department may incur in closeout
 35 of any troubled insurance company matters.
 36 Affordable care act – federal fund.....No limit
 37 HHS consumer assistance grant – federal fund (331 - 00 - 3555 -
 38 3555).....No limit
 39 HHS exchange planning & establishment grant – federal fund (331 - 00 -
 40 3556 - 3556).....No limit
 41 HHS rate review grant – federal fund (331 - 00 - 3505 - 3505)....No limit
 42 Professional employer organization fee fund (331 - 00 - 2678 - 2678) .No
 43 limit

1 Pharmacy benefit manager registration fund.....No limit
 2 Securities act fee fund.....\$2,979,188
 3 *Provided*, That expenditures from the securities act fee fund for the fiscal
 4 year ending June 30, 2019, for official hospitality shall not exceed \$2,000.
 5 Investor education and protection fund.....No limit
 6 *Provided*, That expenditures from the investor education and protection
 7 fund for the fiscal year ending June 30, 2019, for official hospitality shall
 8 not exceed \$5,000.

9 (b) In addition to the other purposes for which expenditures may be
 10 made by the insurance department from the insurance company
 11 examination fund (331-00-2055-2000) for fiscal year 2019 as authorized
 12 by K.S.A. 40-223, and amendments thereto, notwithstanding the
 13 provisions of K.S.A. 40-223, and amendments thereto, or any other statute,
 14 expenditures may be made by the insurance department from the insurance
 15 company examination fund for fiscal year 2019 for the examination of
 16 annual statements filed with the commissioner of insurance, regardless of
 17 when the services were rendered, when the expenses were incurred or
 18 when any claim was submitted or processed for payment and regardless of
 19 whether or not the services were rendered or the expenses were incurred
 20 prior to the effective date of this act.

21 (c) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,
 22 2019, or as soon after each date as moneys are available, notwithstanding
 23 the provisions of K.S.A. 40-112, and amendments thereto, or any other
 24 statute, the director of accounts and reports shall transfer \$2,062,500 from
 25 the insurance department service regulation fund (331-00-2270-2400) of
 26 the insurance department to the state general fund.

27 (d) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,
 28 2019, or as soon thereafter each such date as moneys are available,
 29 notwithstanding the provisions of any statute, the director of accounts and
 30 reports shall transfer \$62,500 from the securities act fee fund of the
 31 insurance department to the state general fund.

32 Sec. 36.

33 HEALTH CARE STABILIZATION FUND BOARD OF GOVERNORS

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

41 (b) Expenditures from the health care stabilization fund for the fiscal
 42 year ending June 30, 2018, other than refunds authorized by law for the
 43 following specified purposes shall not exceed the limitations prescribed

1 therefor as follows:

2 Operating expenditures (270 - 00 - 7404 - 2100).....\$2,120,506

3 *Provided*, That expenditures may be made from the operating expenditures
4 account for official hospitality.

5 Legal services and other claims expenses (270 - 00 - 7404 - 2300).....No
6 limit

7 Claims and benefits (270 - 00 - 7404 - 2400).....No limit
8 Sec. 37.

9 HEALTH CARE STABILIZATION FUND BOARD OF GOVERNORS

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

15 Health care stabilization fund (270 - 00 - 7404 - 2000).....No limit

16 Conference fee fund (270 - 00 - 2453 - 2453).....No limit

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

21 Operating expenditures (270 - 00 - 7404 - 2100).....\$2,125,834

22 *Provided*, That expenditures may be made from the operating expenditures
23 account for official hospitality.

24 Legal services and other claims expenses (270 - 00 - 7404 - 2300).....No
25 limit

26 Claims and benefits (270 - 00 - 7404 - 2400).....No limit
27 Sec. 38.

28 POOLED MONEY INVESTMENT BOARD

29 (a) There is appropriated for the above agency from the following
30 special revenue fund or funds for the fiscal year ending June 30, 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 Municipal investment pool fund (671-00-7537-7000).....No limit

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

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

41 *Provided further*, That, prior to the 10th day of each month during the fiscal
42 year ending June 30, 2018, the pooled money investment board shall
43 review the certification from the state treasurer and shall make

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

8 Sec. 39.

9 POOLED MONEY INVESTMENT BOARD

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

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

32 Sec. 40.

33 JUDICIAL COUNCIL

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

41 *Provided,* That all private grants and gifts received by the judicial council,
 42 other than moneys received as grants, gifts or donations for the
 43 preparation, publication or distribution of legal publications, shall be

1 deposited to the credit of the grants and gifts fund.
2 Publications fee fund (349 - 00 - 2297 - 2000).....No limit

3 (b) On June 30, 2018, notwithstanding the provisions of K.S.A. 20-
4 2207, and amendments thereto, or any other statute, the director of
5 accounts and reports shall transfer the amount of any unencumbered
6 balance in the publications fee fund (349 - 00 - 2297 - 2000) as of June
7 30, 2018, in excess of \$175,000 from the publications fee fund to the state
8 general fund: *Provided*, That the transfer of such amount shall be in
9 addition to any other transfer from the publications fee fund to the state
10 general fund as prescribed by law: *Provided further*, That the amount
11 transferred from the publications fee fund to the state general fund
12 pursuant to this subsection is to reimburse the state general fund for
13 accounting, auditing, budgeting, legal, payroll, personnel and purchasing
14 services and any other governmental services which are performed on
15 behalf of the judicial council by other state agencies which receive
16 appropriations from the state general fund to provide such services: *And*
17 *provided further*, That, when the judicial council must expend moneys for
18 unforeseen and unbudgeted items, such moneys shall be paid first from the
19 judicial council fund (349 - 00 - 2127 - 2100) and then from the
20 publication fees fund.

21 Sec. 41.

22 JUDICIAL COUNCIL

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

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

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

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

35 (b) On June 30, 2019, notwithstanding the provisions of K.S.A. 20-
36 2207, and amendments thereto, or any other statute, the director of
37 accounts and reports shall transfer the amount of any unencumbered
38 balance in the publications fee fund (349 - 00 - 2297 - 2000) as of June
39 30, 2019, in excess of \$175,000 from the publications fee fund to the state
40 general fund: *Provided*, That the transfer of such amount shall be in
41 addition to any other transfer from the publications fee fund to the state
42 general fund as prescribed by law: *Provided further*, That the amount
43 transferred from the publications fee fund to the state general fund

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

10 Sec. 42.

11 STATE BOARD OF INDIGENTS' DEFENSE SERVICES

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

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

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

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

30 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 31 2017, in the assigned counsel expenditures account is hereby
 32 reappropriated for fiscal year 2018: *Provided further*; That expenditures for
 33 indigents' defense services are authorized to be made from the assigned
 34 counsel expenditures account regardless of when services were rendered.

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

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

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

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

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

1 2017, in the indigents' defense services operations account is hereby
2 reappropriated for fiscal year 2018: *Provided further*, That expenditures
3 may be made from the indigents' defense services operations account for
4 the purpose of assigned counsel and other professional services related to
5 contract cases.

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

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

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

20 Inservice education workshop fee fund (328 - 00 - 2186 - 2100)...No limit
21 *Provided*, That expenditures may be made from the inservice education
22 workshop fee fund for operating expenditures, including official
23 hospitality, incurred for inservice workshops and conferences: *Provided*
24 *further*, That the state board of indigents' defense services is hereby
25 authorized to fix, charge and collect fees for inservice workshops and
26 conferences: *And provided further*, That such fees shall be fixed in order to
27 recover all or part of such operating expenditures incurred for inservice
28 workshops and conferences: *And provided further*, That all fees received
29 for inservice workshops and conferences 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 inservice education
32 workshop fee fund.

33 (c) During the fiscal year ending June 30, 2018, the executive director
34 of the state board of indigents' defense services, 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 state board of indigents' defense services to any other item of appropriation
38 for fiscal year 2018 from the state general fund for the state board of
39 indigents' defense services. The executive director shall certify each such
40 transfer to the director of accounts and reports and shall transmit a copy of
41 each such certification to the director of legislative research.

42 Sec. 43.

43 STATE BOARD OF INDIGENTS' DEFENSE SERVICES

1 (a) There is appropriated for the above agency from the state general
2 fund for the fiscal year ending June 30, 2019, the following:
3 Operating expenditures (328 - 00 - 1000 - 0603).....\$12,652,373
4 *Provided*, That any unencumbered balance in the operating expenditures
5 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
6 fiscal year 2019: *Provided, however*, That expenditures for indigents'
7 defense services are authorized to be made from the operating
8 expenditures account regardless of when services were rendered: *Provided*
9 *further*, That expenditures may be made from the operating expenditures
10 account for negotiated contracts for malpractice insurance for public
11 defenders and deputy or assistant public defenders: *And provided further*,
12 That all contracts for malpractice insurance for public defenders and
13 deputy or assistant public defenders shall be negotiated and purchased by
14 the state board of indigents' defense services, shall not be subject to
15 approval or purchase by the committee on surety bonds and insurance
16 under K.S.A. 75-4114 and 75-6111, and amendments thereto, and shall not
17 be subject to the provisions of K.S.A. 75-3739, and amendments thereto.
18 Assigned counsel expenditures (328 - 00 - 1000 - 0700).....\$10,050,000
19 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
20 2018, in the assigned counsel expenditures account is hereby
21 reappropriated for fiscal year 2019: *Provided further*, That expenditures for
22 indigents' defense services are authorized to be made from the assigned
23 counsel expenditures account regardless of when services were rendered.
24 Capital defense operations (328 - 00 - 1000 - 0800).....\$1,585,457
25 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
26 2018, in the capital defense operations account is hereby reappropriated
27 for fiscal year 2019: *Provided further*, That expenditures for indigents'
28 defense services are authorized to be made from the capital defense
29 operations account regardless of when services were rendered.
30 Legal services for prisoners (328 - 00 - 1000 - 0500).....\$289,592
31 Indigents' defense services operations (328 - 00 - 1000 - 0610)...\$156,847
32 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
33 2018, in the indigents' defense services operations account is hereby
34 reappropriated for fiscal year 2019: *Provided further*, That expenditures
35 may be made from the indigents' defense services operations account for
36 the purpose of assigned counsel and other professional services related to
37 contract cases.
38 Litigation support (328 - 00 - 1000 - 0510).....\$2,760,665
39 *Provided*, That any unencumbered balance in the litigation support account
40 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal
41 year 2019.

42 (b) There is appropriated for the above agency from the following
43 special revenue fund or funds for the fiscal year ending June 30, 2019, all

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

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

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

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

32 Sec. 44.

33 KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM

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

1 Kansas public employees deferred compensation
 2 fees fund (365 - 00 - 2376).....No limit
 3 Group insurance reserve fund (365 - 00 - 7358 - 9200).....No limit
 4 Optional death benefit plan reserve fund (365 - 00 - 7357 - 9100) No limit
 5 Kansas endowment for youth fund (365 - 00 - 7000 - 2000).....No limit
 6 Senior services trust fund (365 - 00 - 7550 - 7600).....No limit
 7 Family and children endowment account – family and children
 8 investment fund (365 - 00 - 7010 - 4000).....No limit
 9 Non-retirement administration fund (365 - 00 - 2277).....No limit
 10 *Provided*, That the executive officer of the Kansas public employees
 11 retirement system shall certify to the director of accounts and reports the
 12 amount of moneys to transfer from the Kansas endowment for youth fund
 13 (365 - 00 - 7000 - 2000), the senior services trust fund (365 - 00 -
 14 7550 - 7600), the family and children endowment account – family and
 15 children investment fund (365 - 00 - 7010 - 4000) and the unclaimed
 16 property account (670-00-7758-7700) of the state general fund for the
 17 purpose of reimbursing the costs of non-retirement-related administrative
 18 activities and investment-related expenses for managing such funds in
 19 accordance with K.S.A. 74-4909b, and amendments thereto.
 20 KDFA series 2003H bond debt service fund (365 - 00 - 7001 - 2100)...No
 21 limit
 22 *Provided*, That, notwithstanding the provisions of K.S.A. 74-4921 et seq.,
 23 and amendments thereto, any employer contributions remitted in
 24 accordance with the provisions of K.S.A. 20-2605, and amendments
 25 thereto, K.S.A. 74-4920, and amendments thereto, K.S.A. 74-4939, and
 26 amendments thereto, and K.S.A. 74-4967, and amendments thereto, for the
 27 purpose of paying the actuarial cost of the provisions of K.S.A. 74-49,109
 28 et seq., and amendments thereto, shall be credited in the KDFA series
 29 2003H bond debt service fund: *Provided further*, That the executive
 30 director of the Kansas public employees retirement system shall certify to
 31 the director of accounts and reports an amount to reimburse the state
 32 general fund for bond debt service payments authorized in fiscal year
 33 2018: *And provided further*, That the director of accounts and reports shall
 34 transfer to the state general fund such amount certified as provided by the
 35 executive director no later than June 30, 2018.
 36 (b) Expenditures may be made from the expense reserve of the
 37 Kansas public employees retirement fund (365 - 00 - 7002-7000) for the
 38 fiscal year ending June 30, 2018, for the following specified purposes:
 39 Agency operations (365 - 00 - 7002 - 7400).....\$12,324,417
 40 *Provided*, That expenditures from the agency operations account may be
 41 made for official hospitality.
 42 Investment-related expenses (365 - 00 - 7002-8000).....No limit
 43 KPERS technology project (365 - 00 - 7002 - 7800).....No limit

1 (c) Expenditures may be made from the non-retirement
2 administration fund (365-00-2277) for the fiscal year ending June 30,
3 2018, for the following specified purposes:

- 4 Agency operations (365 - 00 - 2277 - 2210).....\$119,422
- 5 Investment-related expenses (365 - 00 - 2277-2220).....No limit

6 Sec. 45.

7 KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM

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

- 18 Kansas public employees deferred compensation
- 19 fees fund (365 - 00 - 2376).....No limit
- 20 Group insurance reserve fund (365 - 00 - 7358 - 9200).....No limit
- 21 Optional death benefit plan reserve fund (365 - 00 - 7357 - 9100) No limit
- 22 Kansas endowment for youth fund (365 - 00 - 7000 - 2000).....No limit
- 23 Senior services trust fund (365 - 00 - 7550 - 7600).....No limit
- 24 Family and children endowment account – family and children
- 25 investment fund (365 - 00 - 7010 - 4000).....No limit
- 26 Non-retirement administration fund (365 - 00 - 2277).....No limit

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

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

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

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

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

- 13 Agency operations (365 - 00 - 7002 - 7400).....\$12,406,752
- 14 *Provided*, That expenditures from the agency operations account may be
 15 made for official hospitality.
- 16 Investment-related expenses (365 - 00-7002-8000).....No limit
- 17 KPERS technology project (365-00-7002-7800).....No limit

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

- 21 Agency operations (365-00-2277-2210).....\$126,072
- 22 Investment-related expenses (365 - 00 - 2277-2220).....No limit

23 Sec. 46.

24 KANSAS HUMAN RIGHTS COMMISSION

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

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

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

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 Federal fund (058 - 00 - 3016 - 3000).....No limit
- 43 Conversion of materials and equipment fund (058 - 00 - 2404 - 1300) .No

1 limit
2 Annual banquet fund (058 - 00 - 2611 - 1400).....No limit
3 *Provided*, That expenditures may be made from the annual banquet fund
4 for operating expenditures for the commission's annual banquet, including
5 official hospitality: *Provided further*, That the executive director is hereby
6 authorized to fix, charge and collect fees for such banquet: *And provided*
7 *further*, That such fees shall be fixed in order to recover all or part of the
8 operating expenses incurred for such banquet, including official
9 hospitality: *And provided further*, That all fees received for such banquet
10 shall be deposited in the state treasury in accordance with the provisions of
11 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
12 annual banquet fund.
13 Education and training fund (058 - 00 - 2282 - 2000).....No limit
14 *Provided*, That expenditures may be made from the education and training
15 fund for operating expenditures for the commission's education and
16 training programs for the general public, including official hospitality:
17 *Provided further*, That the executive director is hereby authorized to fix,
18 charge and collect fees for such programs: *And provided further*, That such
19 fees shall be fixed in order to recover all or part of the operating expenses
20 incurred for such training programs, including official hospitality: *And*
21 *provided further*, That all fees received for such programs shall be
22 deposited in the state treasury in accordance with the provisions of K.S.A.
23 75-4215, and amendments thereto, and shall be credited to the education
24 and training fund.

25 Sec. 47.

26 KANSAS HUMAN RIGHTS COMMISSION

27 (a) There is appropriated for the above agency from the state general
28 fund for the fiscal year ending June 30, 2019, the following:
29 Operating expenditures (058 - 00 - 1000 - 0103).....\$1,045,060
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: *Provided, however*, That expenditures from this account
33 for official hospitality shall not exceed \$200: *Provided further*, That
34 expenditures for mediation services contracted with Kansas legal services
35 shall be made only upon certification by the executive director of the
36 human rights commission to the director of accounts and reports that
37 private moneys are available to match the expenditure of state moneys on
38 a \$1 of private moneys to \$3 of state moneys basis.
39 (b) There is appropriated for the above agency from the following
40 special revenue fund or funds for the fiscal year ending June 30, 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 Federal fund (058 - 00 - 3016 - 3000).....No limit
- 2 Conversion of materials and equipment fund (058 - 00 - 2404 - 1300)..No
- 3 limit
- 4 Annual banquet fund (058 - 00 - 2611 - 1400).....No limit
- 5 *Provided*, That expenditures may be made from the annual banquet fund
- 6 for operating expenditures for the commission's annual banquet, including
- 7 official hospitality: *Provided further*, That the executive director is hereby
- 8 authorized to fix, charge and collect fees for such banquet: *And provided*
- 9 *further*, That such fees shall be fixed in order to recover all or part of the
- 10 operating expenses incurred for such banquet, including official
- 11 hospitality: *And provided further*, That all fees received for such banquet
- 12 shall be deposited in the state treasury in accordance with the provisions of
- 13 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
- 14 annual banquet fund.
- 15 Education and training fund (058 - 00 - 2282 - 2000).....No limit
- 16 *Provided*, That expenditures may be made from the education and training
- 17 fund for operating expenditures for the commission's education and
- 18 training programs for the general public, including official hospitality:
- 19 *Provided further*, That the executive director is hereby authorized to fix,
- 20 charge and collect fees for such programs: *And provided further*, That such
- 21 fees shall be fixed in order to recover all or part of the operating expenses
- 22 incurred for such training programs, including official hospitality: *And*
- 23 *provided further*, That all fees received for such programs shall be
- 24 deposited in the state treasury in accordance with the provisions of K.S.A.
- 25 75-4215, and amendments thereto, and shall be credited to the education
- 26 and training fund.
- 27 Sec. 48.

STATE CORPORATION COMMISSION

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

- 34 Public service regulation fund (143-00-2019-0100).....No limit
- 35 Motor carrier license fees fund (143-00-2812-5500).....No limit
- 36 Conservation fee fund (143-00-2130-2000).....No limit
- 37 *Provided*, That any expenditure made from the conservation fee fund for
- 38 plugging abandoned wells, cleanup of pollution from oil and gas activities
- 39 and testing of wells shall be in addition to any expenditure limitation
- 40 imposed on this fund: *Provided further*, That expenditures may be made
- 41 from this fund for debt collection and set-off administration: *And provided*
- 42 *further*, That a percentage of the fees collected, not to exceed 27%, shall be
- 43 transferred from the conservation fee fund to the accounting services

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

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

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

1 moneys repaid to the energy efficiency revolving loan program 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 energy
 4 efficiency revolving loan program – ARRA federal fund: *And provided*
 5 *further*; That, on or before the 10th day of each month, the director of
 6 accounts and reports shall transfer from the state general fund to the
 7 energy efficiency revolving loan program – ARRA federal fund interest
 8 earnings based on: (1) The average daily balance of repaid moneys in the
 9 energy efficiency revolving loan program – ARRA federal fund for the
 10 preceding month; and (2) the net earnings rate for the pooled money
 11 investment portfolio for the preceding month.

12 Vehicle information systems network – federal fund (143 - 00 - 3244 -
 13 3244).....No limit

14 Underground injection control class II – federal fund (143-00-3768-
 15 3700).....No limit

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

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

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

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

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

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

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

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

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

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

1 competitive bidding requirements of K.S.A. 75-3739, and amendments
2 thereto, and shall not be exempt from such competitive bidding
3 requirements on the basis of the estimated amount of such purchases.

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

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

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

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

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

1 commission.

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

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

32 Sec. 49.

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

- 15 Natural gas underground storage fee fund (143-00-2181-2120).....No limit
- 16 Gas pipeline inspection fee fund (143-00-2023-1100).....No limit
- 17 Special one-call – federal fund (143-00-3477-3477).....No limit
- 18 Compressed air energy storage fee fund (143-00-2454-2410).....No limit
- 19 Abandoned oil and gas well fund (143 - 00 - 2143 - 2100).....No limit
- 20 Facility conservation improvement program fund (143 - 00 - 2432 -
- 21 2400).....No limit
- 22 Gas pipeline safety program – federal fund (143 - 00 - 3632 - 3000).....No
- 23 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 (143 - 00 - 3244 -
 17 3244).....No limit
 18 Underground injection control class II – federal fund (143-00-3768-
 19 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 expenditure, including official hospitality,
 24 incurred for inservice workshops and conferences conducted by the state
 25 corporation commission for staff and members of the state corporation
 26 commission: *Provided further*; That the state corporation commission is
 27 hereby authorized to fix, charge and collect fees for such inservice
 28 workshops and conferences: *And provided further*; That such fees shall be
 29 fixed in order to recover all or part of the operating expenditures incurred
 30 for conducting such inservice workshops and conferences: *And provided*
 31 *further*; That all moneys received for such fees shall be deposited in the
 32 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 33 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, 2019, 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 2019 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, 2019, 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, 2019, 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, 2019, 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, 2019, 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, 2018, 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, 2018, 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, 2019, 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. 50.

37 CITIZENS' UTILITY RATEPAYER BOARD

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

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

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

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

21 Sec. 51.

22 CITIZENS' UTILITY RATEPAYER BOARD

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

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

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

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

6 Sec. 52.

7 DEPARTMENT OF ADMINISTRATION

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

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

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

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

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

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

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

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

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

41 Public broadcasting digital conversion debt service (173 - 00 - 1700 -
 42 1703).....\$440,057

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

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

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

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

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

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

38 *Provided*, That expenditures may be made from the purchasing fees fund
39 for operating expenditures of the division of purchases, including training
40 seminars and official hospitality: *Provided further*, That the director of
41 purchases is hereby authorized to fix, charge and collect fees for operating
42 expenditures incurred to reproduce and disseminate purchasing
43 information, administer vendor applications, administer state contracts and

1 conduct training seminars, including official hospitality: *And provided*
 2 *further*; That such fees shall be fixed in order to recover all or part of such
 3 operating expenses: *And provided further*; That all fees received for such
 4 operating expenses 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 purchasing fees fund.

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

20 Budget equipment conversion fund (173 - 00 - 2434 - 2090).....No limit
 21 Conversion of materials and equipment fund (173 - 00 - 2408 - 2030).No
 22 limit

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

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

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

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

28 FICA reimbursements medical residents fund (173 - 00 - 7599 - 7500).No
 29 limit

30 State buildings operating fund (173 - 00 - 6148 - 4100).....No limit
 31 *Provided*, That the secretary of administration is hereby authorized to fix,
 32 charge and collect a real estate property leasing services fee at a reasonable
 33 rate per square foot of space leased by state agencies as approved by the
 34 secretary of administration under K.S.A. 75-3765, and amendments
 35 thereto, to recover the costs incurred by the department of administration
 36 in providing services to state agencies relating to leases of real property:
 37 *Provided further*; That each state agency that is party to a lease of real
 38 property that is approved by the secretary of administration under K.S.A.
 39 75-3765, and amendments thereto, shall remit to the secretary of
 40 administration the real estate property leasing services fee upon receipt of
 41 the billing therefor: *And provided further*; That all moneys received for real
 42 estate property leasing services fees shall be deposited in the state treasury
 43 in accordance with the provisions of K.S.A. 75-4215, and amendments

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

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

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

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

39 Intragovernmental printing service fund (173 - 00 - 6165 - 9800).No limit
 40 Intragovernmental printing service depreciation

41 reserve fund (173 - 00 - 6167 - 9810).....No limit

42 Municipal accounting and training services recovery fund (173 - 00 -
 43 2033 - 1850).....No limit

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

- 15 Canceled warrants payment fund (173 - 00 - 2645 - 2070).....No limit
- 16 State emergency fund (173 - 00 - 2581 - 2150).....No limit
- 17 Bid and contract deposit fund (173 - 00 - 7609 - 7060).....No limit
- 18 Federal withholding tax clearing fund (173 - 00 - 7701 - 7080)....No limit
- 19 Financial management system development fund (173 - 00 - 6135 -
- 20 6130).....No limit

21 *Provided*, That the secretary of administration may establish fees and make
 22 special assessments in order to finance the costs of developing the
 23 financial management system: *Provided further*, That all moneys received
 24 for such fees and special assessments 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 financial management
 27 system development fund.

- 28 State gaming revenues fund (173-00-9011-9100).....No limit
- 29 Financial management system development fund – on budget (173 - 00 -
- 30 2689 - 2689).....No limit
- 31 Construction defects recovery fund (173 - 00 - 2632 - 2615).....No limit
- 32 Facilities conservation improvement fund (173-00-8745-4912).....No limit
- 33 State revolving fund services fee fund (173 - 00 - 2038 - 2700)....No limit
- 34 Conversion of materials and equipment – recycling
- 35 program fund (173 - 00 - 2435 - 2031).....No limit
- 36 Curtis office building maintenance reserve fund (173 - 00 - 2010 -
- 37 2190).....No limit
- 38 Equipment lease purchase program administration
- 39 clearing fund (173 - 00 - 8701 - 8000).....No limit
- 40 Suspense fund (173-00-9075-9220).....No limit
- 41 Electronic funds transfer suspense fund (173-00-9175-9490).....No limit
- 42 Surplus property program fund – on budget (173 - 00 - 2323 - 2300)....No
- 43 limit

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

40 (C) On September 1, 2017, the director of accounts and reports shall
41 adjust the amounts debited and credited to the state treasurer's receivables
42 and to the 27th payroll adjustment account of the state general fund
43 pursuant to this subsection, to reflect all moneys actually transferred and

1 credited to the 27th payroll adjustment account of the state general fund
2 pursuant to this subsection during fiscal year 2018.

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

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

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

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

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

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

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

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

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

42 (11) Each amount transferred from any special revenue fund of any
43 state agency, including any regents agency, to the state general fund

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

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

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

41 (2) On June 30, 2018, the director of accounts and reports shall adjust
42 the amounts debited and credited to the state treasurer's receivables and to
43 the expanded lottery act revenues fund pursuant to this subsection, to

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

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

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

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

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

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

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

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

26 Sec. 53.

27 DEPARTMENT OF ADMINISTRATION

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

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

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

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

42 *Provided*, That any unencumbered balance in the budget analysis account
43 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal

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

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

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

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

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

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

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

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

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

43 *Provided*, That expenditures may be made from the budget fees fund for

1 operating expenditures for the division of the budget, including training
 2 programs, special projects and official hospitality: *Provided further*; That
 3 the director of the budget is hereby authorized to fix, charge and collect
 4 fees for such training programs: *And provided further*; That fees for such
 5 training programs and special projects shall be fixed in order to recover all
 6 or part of the operating expenses incurred for such training programs and
 7 special projects, including official hospitality: *And provided further*; That
 8 all fees received for such training programs and special projects and all
 9 fees received by the division of the budget under the open records act for
 10 providing access to or furnishing copies of public records 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 budget fees
 13 fund.

14 Purchasing fees fund (173 - 00 - 2017 - 2130).....No limit
 15 *Provided*, That expenditures may be made from the purchasing fees fund
 16 for operating expenditures of the division of purchases, including training
 17 seminars and official hospitality: *Provided further*; That the director of
 18 purchases is hereby authorized to fix, charge and collect fees for operating
 19 expenditures incurred to reproduce and disseminate purchasing
 20 information, administer vendor applications, administer state contracts and
 21 conduct training seminars, including official hospitality: *And provided*
 22 *further*; That such fees shall be fixed in order to recover all or part of such
 23 operating expenses: *And provided further*; That all fees received for such
 24 operating expenses shall be deposited in the state treasury in accordance
 25 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 26 be credited to the purchasing fees fund.

27 Architectural services fee fund (173 - 00 - 2075 - 2110).....No limit
 28 *Provided*, That expenditures may be made from the architectural services
 29 fee fund for operating expenditures for distribution of architectural
 30 information: *Provided further*; That the director of facilities management is
 31 hereby authorized to fix, charge and collect fees for reproduction and
 32 distribution of architectural information: *And provided further*; That such
 33 fees shall be fixed in order to recover all or part of the operating expenses
 34 incurred for reproducing and distributing architectural information: *And*
 35 *provided further*; That all fees received for such reproduction and
 36 distribution of architectural information shall be deposited in the state
 37 treasury in accordance with the provisions of K.S.A. 75-4215, and
 38 amendments thereto, and shall be credited to the architectural services fee
 39 fund.

40 Budget equipment conversion fund (173 - 00 - 2434 - 2090).....No limit
 41 Conversion of materials and equipment fund (173 - 00 - 2408 - 2030)..No

42 limit

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

1 2170).....No limit
2 Property contingency fund (173 - 00 - 2640 - 2060).....No limit
3 Flood control emergency – federal fund (173 - 00 - 3024 - 3020). No limit
4 INK special revenue fund (173 - 00 - 2764 - 2702).....No limit
5 FICA reimbursements medical residents fund (173 - 00 - 7599 - 7500).No
6 limit
7 State buildings operating fund (173 - 00 - 6148 - 4100).....No limit
8 *Provided*, That the secretary of administration is hereby authorized to fix,
9 charge and collect a real estate property leasing services fee at a reasonable
10 rate per square foot of space leased by state agencies as approved by the
11 secretary of administration under K.S.A. 75-3765, and amendments
12 thereto, to recover the costs incurred by the department of administration
13 in providing services to state agencies relating to leases of real property:
14 *Provided further*, That each state agency that is party to a lease of real
15 property that is approved by the secretary of administration under K.S.A.
16 75-3765, and amendments thereto, shall remit to the secretary of
17 administration the real estate property leasing services fee upon receipt of
18 the billing therefor: *And provided further*, That all moneys received for real
19 estate property leasing services fees shall be deposited in the state treasury
20 in accordance with the provisions of K.S.A. 75-4215, and amendments
21 thereto, and shall be credited to the state buildings operating fund or the
22 building and ground fund (173-00-2028-2000), as determined and directed
23 by the secretary of administration: *And provided further*, That the net
24 proceeds from the sale of all or any part of the Topeka state hospital
25 property, as defined by K.S.A. 2016 Supp. 75-37,123(a), and amendments
26 thereto, shall be deposited in the state treasury and credited to the state
27 buildings operating fund or the building and ground fund, as determined
28 and directed by the secretary of administration: *And provided further*, That
29 the secretary of administration is hereby authorized to fix, charge and
30 collect a surcharge against all state agency leased square footage in
31 Shawnee county, including both state-owned and privately-owned
32 buildings: *And provided further*, That all moneys received for such
33 surcharge 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 state buildings operating fund or the building and ground
36 fund, as determined and directed by the secretary of administration.
37 Accounting services recovery fund (173 - 00 - 6105 - 4010).....No limit
38 *Provided*, That expenditures may be made from the accounting services
39 recovery fund for the operating expenditures, including official hospitality,
40 of the department of administration: *Provided further*, That the secretary of
41 administration is hereby authorized to fix, charge and collect fees for
42 services or sales provided by the department of administration which are
43 not specifically authorized by any other statute: *And provided further*, That

1 all fees received for such services or sales 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 accounting services
 4 recovery fund.

5 Architectural services recovery fund (173 - 00 - 6151 - 5500).....No limit
 6 *Provided*, That expenditures may be made from the architectural services
 7 recovery fund for operating expenditures for the division of facilities
 8 management: *Provided further*; That the director of facilities management
 9 is hereby authorized to fix, charge and collect fees for services provided to
 10 other state agencies not directly related to the construction of a capital
 11 improvement project: *And provided further*; That all fees received for all
 12 such 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 architectural services recovery fund.

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

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

17 Intragovernmental printing service depreciation

18 reserve fund (173 - 00 - 6167 - 9810).....No limit

19 Municipal accounting and training services recovery fund (173 - 00 -

20 2033 - 1850).....No limit

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

35 Canceled warrants payment fund (173 - 00 - 2645 - 2070).....No limit

36 State emergency fund (173 - 00 - 2581 - 2150).....No limit

37 Bid and contract deposit fund (173 - 00 - 7609 - 7060).....No limit

38 Federal withholding tax clearing fund (173 - 00 - 7701 - 7080)....No limit

39 State gaming revenues fund (173-00-9011-9100).....No limit

40 Construction defects recovery fund (173 - 00 - 2632 - 2615).....No limit

41 Facilities conservation improvement fund (173-00-8745-4912).....No limit

42 State revolving fund services fee fund (173 - 00 - 2038 - 2700)....No limit

43 Conversion of materials and equipment – recycling

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

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

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

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

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

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

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

1 amount debited and credited to the state economic development initiatives
2 fund under this subsection.

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

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

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

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

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

42 (j) During the fiscal year ending June 30, 2019, the secretary of
43 administration, with the approval of the director of the budget, may

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

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

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

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

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

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

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

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

1 receivables and to the state general fund pursuant to this subsection, to
2 reflect all moneys actually transferred and credited to the state general
3 fund during fiscal year 2019.

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

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

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

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

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

1 specifically reappropriated by an appropriation act of the 2017 or 2018
2 regular session of the legislature.

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

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

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

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

41 (B) The director of the budget shall review each such certification
42 from the state board of regents and shall certify a copy of each such
43 certification from the state board of regents to the director of accounts and

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

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

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

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

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

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

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

43 (E) The director of accounts and reports shall notify the state

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

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

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

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

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

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

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

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

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

42 (o) During the fiscal year ending June 30, 2019, in addition to the
43 other purposes for which expenditures may be made by the above agency

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

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

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

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

1 lottery act revenues fund by the state treasurer in accordance with the
2 notice thereof.

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

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

40 (B) "information technology projects" shall include information
41 technology related expenditures including: (1) Services, labor (full-time,
42 part-time or contract), contract payments, purchases related to planning,
43 designing, developing, testing, implementing, training, operating,

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

10 Sec. 54.

11 OFFICE OF INFORMATION TECHNOLOGY SERVICES

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 Information technology fund (173 - 00 - 6110 - 4030).....No limit
- 17 *Provided*, That any moneys collected from a fee increase for information
- 18 services recommended by the governor shall be deposited in the state
- 19 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 20 amendments thereto, and shall be credited to the information technology
- 21 fund.
- 22 Information technology reserve fund (173 - 00 - 6147 - 4080).....No limit
- 23 Public safety broadband services fund (173 - 00 - 2125 - 2125)....No limit
- 24 CJIS Byrne Grant – federal fund (173 - 00 - 3057 - 3200).....No limit
- 25 GIS contracting services fund (173 - 00 - 2163 - 2163).....No limit
- 26 State and local implementation grant – federal fund (173 - 00 - 3576 -
- 27 3576).....No limit

28 Sec. 55.

29 OFFICE OF INFORMATION TECHNOLOGY SERVICES

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

- 34 Information technology fund (173 - 00 - 6110 - 4030).....No limit
- 35 *Provided*, That any moneys collected from a fee increase for information
- 36 services recommended by the governor shall be deposited in the state
- 37 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 38 amendments thereto, and shall be credited to the information technology
- 39 fund.
- 40 Information technology reserve fund (173 - 00 - 6147 - 4080).....No limit
- 41 Public safety broadband services fund (173 - 00 - 2125 - 2125)....No limit
- 42 CJIS Byrne Grant – federal fund (173 - 00 - 3057 - 3200).....No limit
- 43 GIS contracting services fund (173 - 00 - 2163 - 2163).....No limit

1 State and local implementation grant – federal fund (173 - 00 - 3576 -
 2 3576).....No limit
 3 Sec. 56.

4 OFFICE OF ADMINISTRATIVE HEARINGS

5 (a) There is appropriated for the above agency from the following
 6 special revenue fund or funds for the fiscal year ending June 30, 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 Administrative hearings office fund (173 - 00 - 2064 - 2580).....No limit
 11 *Provided*, That expenditures from the administrative hearings office fund
 12 for official hospitality shall not exceed \$100.
 13 Sec. 57.

14 OFFICE OF ADMINISTRATIVE HEARINGS

15 (a) There is appropriated for the above agency from the following
 16 special revenue fund or funds for the fiscal year ending June 30, 2019, all
 17 moneys now or hereafter lawfully credited to and available in such fund or
 18 funds, except that expenditures other than refunds authorized by law shall
 19 not exceed the following:
 20 Administrative hearings office fund (173 - 00 - 2064 - 2580).....No limit
 21 *Provided*, That expenditures from the administrative hearings office fund
 22 for official hospitality shall not exceed \$100.
 23 Sec. 58.

24 STATE BOARD OF TAX APPEALS

25 (a) There is appropriated for the above agency from the state general
 26 fund for the fiscal year ending June 30, 2018, the following:
 27 Operating expenditures (562 - 00 - 1000 - 0103).....\$767,715
 28 *Provided*, That any unencumbered balance in the operating expenditures
 29 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 30 fiscal year 2018.

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

39 STATE BOARD OF TAX APPEALS

40 (a) There is appropriated for the above agency from the state general
 41 fund for the fiscal year ending June 30, 2019, the following:
 42 Operating expenditures (562 - 00 - 1000 - 0103).....\$772,724
 43 *Provided*, That any unencumbered balance in the operating expenditures

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

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

10 Sec. 60.

11 DEPARTMENT OF REVENUE

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

14 Operating expenditures (565 - 00 - 1000 - 0303).....\$14,766,167

15 *Provided*, That any unencumbered balance in the operating expenditures
16 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
17 fiscal year 2018: *Provided, however*; That expenditures from this account
18 for official hospitality shall not exceed \$1,500.

19 MSA compliance compact (565 - 00 - 1000 - 0305).....\$448,545

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

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

26 Division of vehicles operating fund (565 - 00 - 2089 - 2020).\$45,615,346

27 *Provided*, That all receipts collected under authority of K.S.A. 74-2012,
28 and amendments thereto, shall be credited to the division of vehicles
29 operating fund: *Provided further*; That any expenditure from the division
30 of vehicles operating fund of the department of revenue to reimburse the
31 audit services fund (540-00-9204-9000) of the division of post audit for a
32 financial-compliance audit in an amount certified by the legislative post
33 auditor shall be in addition to any expenditure limitation imposed on the
34 division of vehicles operating fund for the fiscal year ending June 30,
35 2018: *And provided further*; That, notwithstanding the provisions of K.S.A.
36 68-416, and amendments thereto, or any other statute, expenditures may be
37 made from this fund for the administration and operation of the department
38 of revenue.

39 Vehicle dealers and manufacturers fee fund (565 - 00 - 2189 - 2030)...No
40 limit

41 Kansas qualified agricultural ethyl alcohol producer incentive
42 fund (565 - 00 - 2215).....No limit

43 Division of vehicles modernization fund (565 - 00 - 2390 - 2390) No limit

- 1 Kansas retail dealer incentive fund (565 - 00 - 2387 - 2380).....No limit
- 2 Local report fee fund (565 - 00 - 2249 - 2160).....No limit
- 3 Conversion of materials and equipment fund (565 - 00 - 2417 - 2050) .No
- 4 limit
- 5 Forfeited property fee fund (565 - 00 - 2428 - 2200).....No limit
- 6 Setoff services revenue fund (565 - 00 - 2617 - 2080).....No limit
- 7 Publications fee fund (565 - 00 - 2663 - 2090).....No limit
- 8 Child support enforcement contractual
- 9 agreement fund (565 - 00 - 2683 - 2110).....No limit
- 10 County treasurers' vehicle licensing fee fund (565 - 00 - 2687 - 2120) .No
- 11 limit
- 12 Tax amnesty recovery fund (565 - 00 - 2462 - 2462).....No limit
- 13 Reappraisal reimbursement fund (565 - 00 - 2693 - 2130).....No limit
- 14 *Provided*, That all moneys received for the costs incurred for conducting
- 15 appraisals for any county shall be deposited in the state treasury and
- 16 credited to the reappraisal reimbursement fund: *Provided further*; That
- 17 expenditures may be made from this fund for the purpose of conducting
- 18 appraisals pursuant to orders of the state court of tax appeals under K.S.A.
- 19 79-1479, and amendments thereto.
- 20 Special training fund (565 - 00 - 2016 - 2000).....No limit
- 21 *Provided*, That expenditures may be made from the special training fund
- 22 for operating expenditures, including official hospitality, incurred for
- 23 conferences, training seminars, workshops and examinations: *Provided*
- 24 *further*; That the secretary of revenue is hereby authorized to fix, charge
- 25 and collect fees for conferences, training seminars, workshops and
- 26 examinations sponsored or cosponsored by the department of revenue:
- 27 *And provided further*; That such fees shall be fixed in order to recover all
- 28 or part of the operating expenditures incurred for such conferences,
- 29 training seminars, workshops and examinations or for qualifying
- 30 applicants for such conferences, training seminars, workshops and
- 31 examinations: *And provided further*; That all fees received for conferences,
- 32 training seminars, workshops and examinations shall be deposited in the
- 33 state treasury in accordance with the provisions of K.S.A. 75-4215, and
- 34 amendments thereto, and shall be credited to the special training fund.
- 35 Recovery fund for enforcement actions and
- 36 attorney fees (565 - 00 - 2021 - 2060).....No limit
- 37 Earned income tax credits – TANF – federal fund (565 - 00 - 3345 -
- 38 3340).....No limit
- 39 Central stores fund (565 - 00 - 2251 - 2250).....No limit
- 40 *Provided*, That expenditures may be made from the central stores fund to
- 41 operate and maintain a central stores activity to sell supplies to other state
- 42 agencies: *Provided further*; That all moneys received for such supplies
- 43 shall be deposited in the state treasury in accordance with the provisions of

- 1 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
- 2 central stores fund.
- 3 Commercial vehicle information systems/network
- 4 federal fund (565 - 00 - 3244 - 3244).....No limit
- 5 Temporary assistance – needy families
- 6 federal fund (565 - 00 - 3323 - 3323).....No limit
- 7 Highway planning construction federal fund (565 - 00 - 3333 - 3333). No
- 8 limit
- 9 Immigration MOU federal fund (565 - 00 - 3497 - 3497).....No limit
- 10 Commercial drivers licensing state program
- 11 federal fund (565 - 00 - 3515 - 3515).....No limit
- 12 DL security grant program (565-00-3780-3150).....No limit
- 13 Microfilming fund (565 - 00 - 2281 - 2270).....No limit
- 14 *Provided*, That expenditures may be made from the microfilming fund to
- 15 operate and maintain a microfilming activity to sell microfilming services
- 16 to other state agencies: *Provided further*, That all moneys received for such
- 17 services shall be deposited in the state treasury in accordance with the
- 18 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 19 credited to the microfilming fund.
- 20 Miscellaneous trust bonds fund (565 - 00 - 7556 - 5180).....No limit
- 21 Liquor excise tax guarantee bond fund (565 - 00 - 7604 - 5190)....No limit
- 22 Non-resident contractors cash bond fund (565 - 00 - 7605 - 5200)No limit
- 23 Bond guaranty fund (565 - 00 - 7606 - 5210).....No limit
- 24 Interstate motor fuel user cash bond fund (565 - 00 - 7616 - 5220).....No
- 25 limit
- 26 Motor fuel distributor cash bond fund (565 - 00 - 7617 - 5230)....No limit
- 27 Special county mineral production tax fund (565 - 00 - 7668 - 5280)....No
- 28 limit
- 29 County drug tax fund (565 - 00 - 7680 - 5310).....No limit
- 30 Escheat proceeds suspense fund (565 - 00 - 7753 - 5290).....No limit
- 31 Privilege tax refund fund (565-00-9031-9300).....No limit
- 32 Suspense fund (565-00-9032-9310).....No limit
- 33 Cigarette tax refund fund (565-00-9033-9330).....No limit
- 34 Motor-vehicle fuel tax refund fund (565-00-9035-9350).....No limit
- 35 Cereal malt beverage tax refund fund (565-00-9036-9360).....No limit
- 36 Income tax refund fund (565-00-9038-9370).....No limit
- 37 Sales tax refund fund (565-00-9039-9380).....No limit
- 38 Compensating tax refund fund (565-00-9040-9390).....No limit
- 39 Alcoholic liquor tax refund fund (565-00-9041-9400).....No limit
- 40 Cigarette/tobacco products regulation fund (565-00-2294-2190)....No limit
- 41 Motor carrier tax refund fund (565-00-9042-9410).....No limit
- 42 Car company tax fund (565-00-9043-9420).....No limit
- 43 Protested motor carrier taxes fund (565-00-9044-9430).....No limit

- 1 Tobacco products refund fund (565-00-9045-9440).....No limit
- 2 Transient guest tax refund fund established
- 3 by K.S.A. 12-1694a (565-00-9066-9450).....No limit
- 4 Interstate motor fuel taxes clearing fund (565-00-9070-9710).....No limit
- 5 Motor carrier permits escrow clearing fund (565 - 00 - 7581 - 5400)....No
- 6 limit
- 7 Transient guest tax refund fund established
- 8 by K.S.A. 12-16,100 (565-00-9074-9480).....No limit
- 9 Interstate motor fuel taxes refund fund (565-00-9069-9010).....No limit
- 10 Interfund clearing fund (565-00-9096-9510).....No limit
- 11 Local alcoholic liquor clearing fund (565-00-9100-9700).....No limit
- 12 International registration plan distribution
- 13 clearing fund (565-00-9103-9520).....No limit
- 14 Rental motor vehicle excise tax refund fund (565-00-9106-9730)...No limit
- 15 International fuel tax agreement clearing fund (565-00-9072-9015).....No
- 16 limit
- 17 Mineral production tax refund fund (565-00-9121-9540).....No limit
- 18 Special fuels tax refund fund (565-00-9122-9550).....No limit
- 19 LP-gas motor fuels refund fund (565-00-9123-9560).....No limit
- 20 Local alcoholic liquor refund fund (565-00-9124-9570).....No limit
- 21 Sales tax clearing fund (565-00-9148-9580).....No limit
- 22 Rental motor vehicle excise tax clearing fund (565-00-9187-
- 23 9640).....No limit
- 24 VIPs/CAMA technology hardware fund (565 - 00 - 2244 - 2170) No limit
- 25 *Provided*, That, notwithstanding the provisions of K.S.A. 74-2021, and
- 26 amendments thereto, or of any other statute, expenditures may be made
- 27 from the VIPs/CAMA technology hardware fund (565 - 00 - 2244 -
- 28 2170) for the purposes of upgrading the VIPs/CAMA computer hardware
- 29 and software for the state or for the counties and for administration and
- 30 operation of the department of revenue.
- 31 County and city retailers sales tax clearing fund – county and
- 32 city sales tax (565-00-9190-9610).....No limit
- 33 City and county compensating use tax clearing fund (565-00-9191-
- 34 9620).....No limit
- 35 County and city transient guest tax clearing fund (565-00-9192-
- 36 9630).....No limit
- 37 Automated tax systems fund (565-00-9079-9020).....No limit
- 38 Dyed diesel fuel fee fund (565 - 00 - 2286 - 2280).....No limit
- 39 Electronic databases fee fund (565 - 00 - 2287 - 2180).....No limit
- 40 *Provided*, That, notwithstanding the provisions of K.S.A. 74-2022, and
- 41 amendments thereto, or of any other statute, expenditures may be made
- 42 from the electronic databases fee fund (565 - 00 - 2287 - 2180) for the
- 43 purposes of operating expenditures, including expenditures for capital

1 outlay; of operating, maintaining or improving the vehicle information
2 processing system (VIPS), the Kansas computer assisted mass appraisal
3 system (CAMA) and other electronic database systems of the department
4 of revenue, including the costs incurred to provide access to or to furnish
5 copies of public records in such database systems and for the
6 administration and operation of the department of revenue.

7 Photo fee fund (565 - 00 - 2084 - 2140).....No limit
8 *Provided*, That, notwithstanding the provisions of K.S.A. 2016 Supp. 8-
9 299, and amendments thereto, or any other statute, expenditures may be
10 made from the photo fee fund for administration and operation of the
11 driver license program and related support operations in the division of
12 administration of the department of revenue, including costs of
13 administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-
14 1325, and amendments thereto, relating to drivers licenses, instruction
15 permits and identification cards.

16 Estate tax abatement refund fund (565-00-9082-9501).....No limit
17 Distinctive license plate fund (565 - 00 - 2232 - 2230).....No limit
18 Repossessed certificates of title fee fund (565 - 00 - 2015 - 2070) No limit
19 Hazmat fee fund (565 - 00 - 2365 - 2300).....No limit
20 Intra-governmental service fund (565-00-6132-6101).....No limit
21 Community improvement district sales tax
22 administration fund (565 - 00 - 7675 - 5300).....No limit
23 Community improvement district sales tax
24 refund fund (565-00-9049-9455).....No limit
25 Community improvement district sales tax
26 clearing fund (565-00-9189-9655).....No limit
27 Drivers license first responders indicator
28 federal fund (565 - 00 - 3179 - 3179).....No limit
29 Enforcing underage drinking federal fund (565-00-3219-3219).....No limit
30 FDA tobacco program federal fund (565 - 00 - 3564 - 3564).....No limit
31 Commercial vehicle administrative system fund (565 - 00 - 2098 -
32 2098).....No limit
33 State charitable gaming regulation fund (565-00-2381-2385).....No limit
34 Charitable gaming refund fund (565-00-9001-9001).....No limit
35 Commercial driver's license drive test fee fund (565-00-2816-
36 2816).....No limit
37 DUI-IID designation fund (565-00-2380-2370).....No limit
38 (c) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,
39 2018, the director of accounts and reports shall transfer \$11,513,742 from
40 the state highway fund (276-00-4100-4100) of the department of
41 transportation to the division of vehicles operating fund (565-00-2089-
42 2020) of the department of revenue for the purpose of financing the cost of
43 operation and general expense of the division of vehicles and related

1 operations of the department of revenue.

2 (d) On August 1, 2017, the director of accounts and reports shall
3 transfer \$77,250 from the accounting services recovery fund (173-00-
4 6105-4010) of the department of administration to the setoff services
5 revenue fund (565-00-2617-2080) of the department of revenue for
6 reimbursing costs of recovering amounts owed to state agencies under
7 K.S.A. 75-6201 et seq., and amendments thereto.

8 (e) On August 1, 2017, the director of accounts and reports shall
9 transfer \$20,400 from the social welfare fund (629 - 00 - 2195 - 0110)
10 and \$39,600 from the federal child support enforcement fund (629 - 00 -
11 3316 - 9100) of the Kansas department for children and families to the
12 child support enforcement contractual agreement fund (565-00-2683-2110)
13 of the department of revenue to reimburse costs of administrative expenses
14 of child support enforcement activities under the agreement.

15 (f) On July 1, 2017, the director of accounts and reports shall transfer
16 \$2,172,408 from the division of vehicles operating fund (565-00-2089-
17 2020) of the department of revenue to the state general fund.

18 (g) Notwithstanding the provisions of K.S.A. 8-145, and amendments
19 thereto, or any other statute, for the fiscal year ending June 30, 2018, the
20 state treasurer shall credit \$1 of each division of vehicles modernization
21 surcharge collected and remitted to the secretary of revenue in an amount
22 not to exceed \$500,000 to the digital imaging program fund (173-00-6121-
23 6121) of the department of administration.

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

31 (i) Notwithstanding the provisions of K.S.A. 8-145, and amendments
32 thereto, or any other statute, for the fiscal year ending June 30, 2018, 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 \$1,000,000 to the division of vehicles modernization fund
36 (565 - 00 - 2390 - 2390) of the department of revenue.

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

40 Sec. 61.

41 DEPARTMENT OF REVENUE

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

1 Operating expenditures (565 - 00 - 1000 - 0303).....\$14,881,179
2 *Provided*, That any unencumbered balance in the operating expenditures
3 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
4 fiscal year 2019: *Provided, however*; That expenditures from this account
5 for official hospitality shall not exceed \$1,500.
6 MSA compliance compact (565 - 00 - 1000 - 0305).....\$448,257
7 (b) There is appropriated for the above agency from the following
8 special revenue fund or funds for the fiscal year ending June 30, 2019, all
9 moneys now or hereafter lawfully credited to and available in such fund or
10 funds, except that expenditures other than refunds authorized by law shall
11 not exceed the following:
12 Sand royalty fund (565 - 00 - 2087 - 2010).....No limit
13 Division of vehicles operating fund (565 - 00 - 2089 - 2020).\$45,564,336
14 *Provided*, That all receipts collected under authority of K.S.A. 74-2012,
15 and amendments thereto, shall be credited to the division of vehicles
16 operating fund: *Provided further*; That any expenditure from the division
17 of vehicles operating fund of the department of revenue to reimburse the
18 audit services fund (540-00-9204-9000) of the division of post audit for a
19 financial-compliance audit in an amount certified by the legislative post
20 auditor shall be in addition to any expenditure limitation imposed on the
21 division of vehicles operating fund for the fiscal year ending June 30,
22 2019: *And provided further*; That, notwithstanding the provisions of K.S.A.
23 68-416, and amendments thereto, or any other statute, expenditures may be
24 made from this fund for the administration and operation of the department
25 of revenue.
26 Vehicle dealers and manufacturers fee fund (565 - 00 - 2189 - 2030)...No
27 limit
28 Division of vehicles modernization fund (565 - 00 - 2390 - 2390) No limit
29 Kansas retail dealer incentive fund (565 - 00 - 2387 - 2380).....No limit
30 Local report fee fund (565 - 00 - 2249 - 2160).....No limit
31 Conversion of materials and equipment fund (565 - 00 - 2417 - 2050)..No
32 limit
33 Forfeited property fee fund (565 - 00 - 2428 - 2200).....No limit
34 Setoff services revenue fund (565 - 00 - 2617 - 2080).....No limit
35 Publications fee fund (565 - 00 - 2663 - 2090).....No limit
36 Child support enforcement contractual
37 agreement fund (565 - 00 - 2683 - 2110).....No limit
38 County treasurers' vehicle licensing fee fund (565 - 00 - 2687 - 2120)..No
39 limit
40 Tax amnesty recovery fund (565 - 00 - 2462 - 2462).....No limit
41 Reappraisal reimbursement fund (565 - 00 - 2693 - 2130).....No limit
42 *Provided*, That all moneys received for the costs incurred for conducting
43 appraisals for any county shall be deposited in the state treasury and

1 credited to the reappraisal reimbursement fund: *Provided further*, That
 2 expenditures may be made from this fund for the purpose of conducting
 3 appraisals pursuant to orders of the state court of tax appeals under K.S.A.
 4 79-1479, and amendments thereto.
 5 Special training fund (565 - 00 - 2016 - 2000).....No limit
 6 *Provided*, That expenditures may be made from the special training fund
 7 for operating expenditures, including official hospitality, incurred for
 8 conferences, training seminars, workshops and examinations: *Provided*
 9 *further*, That the secretary of revenue is hereby authorized to fix, charge
 10 and collect fees for conferences, training seminars, workshops and
 11 examinations sponsored or cosponsored by the department of revenue:
 12 *And provided further*, That such fees shall be fixed in order to recover all
 13 or part of the operating expenditures incurred for such conferences,
 14 training seminars, workshops and examinations or for qualifying
 15 applicants for such conferences, training seminars, workshops and
 16 examinations: *And provided further*, That all fees received for conferences,
 17 training seminars, workshops and examinations shall be deposited in the
 18 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 19 amendments thereto, and shall be credited to the special training fund.
 20 Recovery fund for enforcement actions and
 21 attorney fees (565 - 00 - 2021 - 2060).....No limit
 22 Earned income tax credits – TANF – federal fund (565 - 00 - 3345 -
 23 3340).....No limit
 24 Central stores fund (565 - 00 - 2251 - 2250).....No limit
 25 *Provided*, That expenditures may be made from the central stores fund to
 26 operate and maintain a central stores activity to sell supplies to other state
 27 agencies: *Provided further*, That all moneys received for such supplies
 28 shall be deposited in the state treasury in accordance with the provisions of
 29 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 30 central stores fund.
 31 Commercial vehicle information systems/network
 32 federal fund (565 - 00 - 3244 - 3244).....No limit
 33 Temporary assistance – needy families
 34 federal fund (565 - 00 - 3323 - 3323).....No limit
 35 Highway planning construction federal fund (565 - 00 - 3333 - 3333). No
 36 limit
 37 Immigration MOU federal fund (565 - 00 - 3497 - 3497).....No limit
 38 Commercial drivers licensing state program
 39 federal fund (565 - 00 - 3515 - 3515).....No limit
 40 DL security grant program (565-00-3780-3150).....No limit
 41 Microfilming fund (565 - 00 - 2281 - 2270).....No limit
 42 *Provided*, That expenditures may be made from the microfilming fund to
 43 operate and maintain a microfilming activity to sell microfilming services

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

- 1 9015).....No limit
- 2 Mineral production tax refund fund (565-00-9121-9540).....No limit
- 3 Special fuels tax refund fund (565-00-9122-9550).....No limit
- 4 LP-gas motor fuels refund fund (565-00-9123-9560).....No limit
- 5 Local alcoholic liquor refund fund (565-00-9124-9570).....No limit
- 6 Sales tax clearing fund (565-00-9148-9580).....No limit
- 7 Rental motor vehicle excise tax clearing fund (565-00-9187-
- 8 9640).....No limit
- 9 VIPS/CAMA technology hardware fund (565 - 00 - 2244 - 2170) No limit
- 10 *Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and*
- 11 *amendments thereto, or any other statute, expenditures may be made from*
- 12 *the VIPS/CAMA technology hardware fund for the purposes of upgrading*
- 13 *the VIPS/CAMA computer hardware and software for the state or for the*
- 14 *counties and for administration and operation of the department of*
- 15 *revenue.*
- 16 County and city retailers sales tax clearing fund – county and
- 17 city sales tax (565-00-9190-9610).....No limit
- 18 City and county compensating use tax clearing fund (565-00-9191-
- 19 9620).....No limit
- 20 County and city transient guest tax clearing fund (565-00-9192-
- 21 9630).....No limit
- 22 Automated tax systems fund (565-00-9079-9020).....No limit
- 23 Dyed diesel fuel fee fund (565 - 00 - 2286 - 2280).....No limit
- 24 Electronic databases fee fund (565 - 00 - 2287 - 2180).....No limit
- 25 *Provided, That, notwithstanding the provisions of K.S.A. 74-2022, and*
- 26 *amendments thereto, or any other statute, expenditures may be made from*
- 27 *the electronic databases fee fund for the purposes of operating*
- 28 *expenditures, including expenditures for capital outlay; of operating,*
- 29 *maintaining or improving the vehicle information processing system*
- 30 *(VIPS), the Kansas computer assisted mass appraisal system (CAMA) and*
- 31 *other electronic database systems of the department of revenue, including*
- 32 *the costs incurred to provide access to or to furnish copies of public*
- 33 *records in such database systems and for the administration and operation*
- 34 *of the department of revenue.*
- 35 Photo fee fund (565 - 00 - 2084 - 2140).....No limit
- 36 *Provided, That, notwithstanding the provisions of K.S.A. 2016 Supp. 8-*
- 37 *299, and amendments thereto, or any other statute, expenditures may be*
- 38 *made from the photo fee fund for administration and operation of the*
- 39 *driver license program and related support operations in the division of*
- 40 *administration of the department of revenue, including costs of*
- 41 *administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-*
- 42 *1325, and amendments thereto, relating to drivers licenses, instruction*
- 43 *permits and identification cards.*

- 1 Estate tax abatement refund fund (565-00-9082-9501).....No limit
- 2 Distinctive license plate fund (565 - 00 - 2232 - 2230).....No limit
- 3 Repossessed certificates of title fee fund (565 - 00 - 2015 - 2070) No limit
- 4 Hazmat fee fund (565 - 00 - 2365 - 2300).....No limit
- 5 Intra-governmental service fund (565-00-6132-6101).....No limit
- 6 Community improvement district sales tax
- 7 administration fund (565 - 00 - 7675 - 5300).....No limit
- 8 Community improvement district sales tax
- 9 refund fund (565-00-9049-9455).....No limit
- 10 Community improvement district sales tax
- 11 clearing fund (565-00-9189-9655).....No limit
- 12 Drivers license first responders indicator federal fund (565 - 00 - 3179 -
- 13 3179).....No limit
- 14 Enforcing underage drinking federal fund (565 - 00 - 3219 - 3219).....No
- 15 limit
- 16 FDA tobacco program federal fund (565 - 00 - 3564 - 3564).....No limit
- 17 Commercial vehicle administrative system fund (565 - 00 - 2098 -
- 18 2098).....No limit
- 19 State charitable gaming regulation fund (565-00-2381-2385).....No limit
- 20 Charitable gaming refund fund (565-00-9001-9001).....No limit
- 21 Commercial driver's license drive test fee fund (565-00-2816-
- 22 2816).....No limit
- 23 DUI-IID designation fund (565-00-2380-2370).....No limit
- 24 (c) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,
- 25 2019, the director of accounts and reports shall transfer \$11,513,742 from
- 26 the state highway fund (276 - 00 - 4100 - 4100) of the department of
- 27 transportation to the division of vehicles operating fund (565-00-2089-
- 28 2020) of the department of revenue for the purpose of financing the cost of
- 29 operation and general expense of the division of vehicles and related
- 30 operations of the department of revenue.
- 31 (d) On August 1, 2018, the director of accounts and reports shall
- 32 transfer \$77,250 from the accounting services recovery fund (173-00-
- 33 6105-4010) of the department of administration to the setoff services
- 34 revenue fund (565-00-2617-2080) of the department of revenue for
- 35 reimbursing costs of recovering amounts owed to state agencies under
- 36 K.S.A. 75-6201 et seq., and amendments thereto.
- 37 (e) On August 1, 2018, the director of accounts and reports shall
- 38 transfer \$20,400 from the social welfare fund (629 - 00 - 2195 - 0110)
- 39 and \$39,600 from the federal child support enforcement fund (629 - 00 -
- 40 3316 - 9100) of the Kansas department for children and families to the
- 41 child support enforcement contractual agreement (565-00-2683-2110) fund
- 42 of the department of revenue to reimburse costs of administrative expenses
- 43 of child support enforcement activities under the agreement.

1 (f) On July 1, 2018, the director of accounts and reports shall transfer
2 \$2,172,408 from the division of vehicles operating fund (565-00-2089-
3 2020) of the department of revenue to the state general fund.

4 (g) Notwithstanding the provisions of K.S.A. 8-145, and amendments
5 thereto, or any other statute, for the fiscal year ending June 30, 2019, the
6 state treasurer shall credit \$1 of each division of vehicles modernization
7 surcharge collected and remitted to the secretary of revenue in an amount
8 not to exceed \$500,000 to the digital imaging program fund (173-00-6121-
9 6121) of the department of administration.

10 (h) Notwithstanding the provisions of K.S.A. 8-145, and amendments
11 thereto, or any other statute, for the fiscal year ending June 30, 2019, 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 \$1,000,000 to the criminal justice information system line
15 fund (083 - 00 - 2457 - 2400) of the attorney general – Kansas bureau of
16 investigation.

17 (i) Notwithstanding the provisions of K.S.A. 8-145, and amendments
18 thereto, or any other statute, for the fiscal year ending June 30, 2019, the
19 state treasurer shall credit \$1 of each division of vehicles modernization
20 surcharge collected and remitted to the secretary of revenue in an amount
21 not to exceed \$1,000,000 to the division of vehicles modernization fund
22 (565 - 00 - 2390 - 2390) of the department of revenue.

23 Sec. 62.

24 KANSAS LOTTERY

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

- 30 Lottery prize payment fund (450 - 00 - 7381).....No limit
- 31 Lottery operating fund (450 - 00 - 5123).....No limit
- 32 *Provided*, That expenditures from the lottery operating fund for official
33 hospitality shall not exceed \$5,000.
- 34 Expanded lottery receipts fund (450 - 00 - 5128).....No limit
- 35 Lottery gaming facility manager fund (450 - 00 - 5129 - 5150).....No limit
- 36 Expanded lottery act revenues fund (450 - 00 - 5127 - 5120).....\$0

37 (b) Notwithstanding the provisions of K.S.A. 74-8711, and
38 amendments thereto, and subject to the provisions of this subsection: (1)
39 An amount of not less than \$2,300,000 shall be certified by the executive
40 director of the Kansas lottery to the director of accounts and reports on or
41 before July 15, 2017; and (2) an amount of not less than \$4,700,000 shall
42 be certified by the executive director of the Kansas lottery to the director
43 of accounts and reports on or before August 15, 2017, and on or before the

1 15th of each month thereafter through June 15, 2018: *Provided*, That, upon
2 receipt of each such certification, the director of accounts and reports shall
3 transfer the amount certified from the lottery operating fund (450 - 00 -
4 5123 - 5100) to the state gaming revenues fund (173-00-9011-9100) and
5 shall credit such amount to the state gaming revenues fund (173-00-9011-
6 9100) for the fiscal year ending June 30, 2018: *Provided, however*, That,
7 after the date that an amount of \$54,000,000 has been transferred from the
8 lottery operating fund to the state gaming revenues fund for fiscal year
9 2018 pursuant to this subsection, the executive director of the Kansas
10 lottery shall continue to certify amounts to the director of accounts and
11 reports on or before the 15th of each month through June 15, 2018, except
12 that the amounts certified after such date shall not be subject to the
13 minimum amount of \$4,700,000: *Provided further*, That the amounts
14 certified by the executive director of the Kansas lottery to the director of
15 accounts and reports, after the date an amount of \$54,000,000 has been
16 transferred from the lottery operating fund to the state gaming revenues
17 fund for fiscal year 2018 pursuant to this subsection, shall be determined
18 by the executive director so that an aggregate of all amounts certified
19 pursuant to this subsection for fiscal year 2018 is equal to or more than
20 \$77,200,000: *And provided further*, That the aggregate of all amounts
21 transferred from the lottery operating fund to the state gaming revenues
22 fund for fiscal year 2018 pursuant to this subsection shall be equal to or
23 more than \$77,200,000: *And provided further*, That the transfers prescribed
24 by this subsection shall be the maximum amount possible while
25 maintaining an adequate cash balance necessary to make expenditures for
26 prize payments and operating costs: *And provided further*, That the
27 transfers prescribed by this subsection shall be made in lieu of transfers
28 under K.S.A. 74-8711(d), and amendments thereto, for fiscal year 2018.

29 (c) Notwithstanding the provisions of K.S.A. 79-4801, and
30 amendments thereto, or any other statute and in addition to the
31 requirements of subsection (b) of this section, on or after June 15, 2018,
32 upon certification by the executive director of the lottery, the director of
33 accounts and reports shall transfer from the lottery operating fund (450 -
34 00 - 5123 - 5100) to the state gaming revenues fund (173-00-9011-9100)
35 the amount of total profit attributed to the special veterans benefits game
36 under K.S.A. 2016 Supp. 74-8724, and amendments thereto, during fiscal
37 year 2018: *Provided*, That the director of accounts and reports shall
38 transfer immediately thereafter such amount of total profit attributed to the
39 special veterans benefits game from the state gaming revenues fund to the
40 state general fund: *Provided further*, That, on or before June 25, 2018, the
41 executive director of the lottery shall certify to the director of accounts and
42 reports the amount equal to the amount of total profit attributed to the
43 special veterans benefits game under K.S.A. 2016 Supp. 74-8724, and

1 amendments thereto, during fiscal year 2018: *And provided further*, That,
2 at the same time as such certification is transmitted to the director of
3 accounts and reports, the executive director of the lottery shall transmit a
4 copy of such certification to the director of the budget and the director of
5 legislative research.

6 (d) In addition to the purposes for which expenditures of moneys in
7 the lottery operating fund (450 - 00 - 5123 - 5100) may be made, as
8 authorized by provisions of K.S.A. 74-8711, and amendments thereto, in
9 fiscal year 2018, moneys in the lottery operating fund may be used for
10 payment of all costs incurred in the operation and administration of the
11 Kansas lottery, the Kansas lottery act, and the Kansas expanded lottery act.
12 Sec. 63.

13 KANSAS LOTTERY

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

26 (b) Notwithstanding the provisions of K.S.A. 74-8711, and
27 amendments thereto, and subject to the provisions of this subsection: (1)
28 An amount of not less than \$2,300,000 shall be certified by the executive
29 director of the Kansas lottery to the director of accounts and reports on or
30 before July 15, 2018; and (2) an amount of not less than \$4,700,000 shall
31 be certified by the executive director of the Kansas lottery to the director
32 of accounts and reports on or before August 15, 2018, and on or before the
33 15th of each month thereafter through June 15, 2019: *Provided*, That, upon
34 receipt of each such certification, the director of accounts and reports shall
35 transfer the amount certified from the lottery operating fund (450 - 00 -
36 5123 - 5100) to the state gaming revenues fund (173-00-9011-9100) and
37 shall credit such amount to the state gaming revenues fund for the fiscal
38 year ending June 30, 2019: *Provided, however*; That, after the date that an
39 amount of \$54,000,000 has been transferred from the lottery operating
40 fund to the state gaming revenues fund for fiscal year 2019 pursuant to this
41 subsection, the executive director of the Kansas lottery shall continue to
42 certify amounts to the director of accounts and reports on or before the 15th
43 of each month through June 15, 2019, except that the amounts certified

1 after such date shall not be subject to the minimum amount of \$4,700,000:
2 *Provided further*; That the amounts certified by the executive director of
3 the Kansas lottery to the director of accounts and reports, after the date an
4 amount of \$54,000,000 has been transferred from the lottery operating
5 fund to the state gaming revenues fund for fiscal year 2019 pursuant to this
6 subsection, shall be determined by the executive director so that an
7 aggregate of all amounts certified pursuant to this subsection for fiscal
8 year 2019 is equal to or more than \$77,500,000: *And provided further*; That
9 the aggregate of all amounts transferred from the lottery operating fund to
10 the state gaming revenues fund for fiscal year 2019 pursuant to this
11 subsection shall be equal to or more than \$77,500,000: *And provided*
12 *further*; That the transfers prescribed by this subsection shall be the
13 maximum amount possible while maintaining an adequate cash balance
14 necessary to make expenditures for prize payments and operating costs:
15 *And provided further*; That the transfers prescribed by this subsection shall
16 be made in lieu of transfers under K.S.A. 74-8711(d), and amendments
17 thereto, for fiscal year 2019.

18 (c) Notwithstanding the provisions of K.S.A. 79-4801, and
19 amendments thereto, or any other statute, and in addition to the
20 requirements of subsection (b), on or after June 15, 2019, upon
21 certification by the executive director of the lottery, the director of
22 accounts and reports shall transfer from the lottery operating fund (450 -
23 00 - 5123 - 5100) to the state gaming revenues fund the amount of total
24 profit attributed to the special veterans benefits game under K.S.A. 2016
25 Supp. 74-8724, and amendments thereto, during fiscal year 2019:
26 *Provided*, That the director of accounts and reports shall transfer
27 immediately thereafter such amount of total profit attributed to the special
28 veterans benefits game from the state gaming revenues fund (173-00-
29 9011-9100) to the state general fund: *Provided further*; That, on or before
30 June 25, 2019, the executive director of the lottery shall certify to the
31 director of accounts and reports the amount equal to the amount of total
32 profit attributed to the special veterans benefits game under K.S.A. 2016
33 Supp. 74-8724, and amendments thereto, during fiscal year 2019: *And*
34 *provided further*; That, at the same time as such certification is transmitted
35 to the director of accounts and reports, the executive director of the lottery
36 shall transmit a copy of such certification to the director of the budget and
37 the director of legislative research.

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

1 Sec. 64.

2 KANSAS RACING AND GAMING COMMISSION

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

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

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

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

13 Kansas horse breeding development fund (553 - 00 - 2516 - 2300).....No
14 limit

15 Kansas greyhound breeding development fund (553 - 00 - 2601 -
16 2500).....No limit

17 *Provided*, That notwithstanding K.S.A. 74-8831, and amendments thereto,
18 all moneys transferred into this fund pursuant to K.S.A. 2016 Supp. 74-
19 8767(b), and amendments thereto, shall be deposited to a separate account
20 established for the purpose described in this proviso and moneys in this
21 account shall be expended only to supplement special stake races and to
22 enhance the amount per point paid to owners of Kansas-whelped
23 greyhounds which win live races at Kansas greyhound tracks and pursuant
24 to rules and regulations adopted by the Kansas racing and gaming
25 commission: *Provided further*, That transfers from this account to the live
26 greyhound racing purse supplement fund may be made in accordance with
27 K.S.A. 2016 Supp. 74-8767(b), and amendments thereto.

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

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

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

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

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

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

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

38 Live greyhound racing purse supplement fund (553 - 00 - 2557 -
39 2900).....No limit

40 Greyhound promotion and development fund (553 - 00 - 2561 -
41 3100).....No limit

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

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

1 Education and training fund (553 - 00 - 2459 - 2450).....No limit
2 *Provided*, That expenditures may be made from the education and training
3 fund for operating expenditures, including official hospitality, incurred for
4 hosting or providing training, in-service workshops and conferences:
5 *Provided further*, That the Kansas racing and gaming commission is
6 hereby authorized to fix, charge and collect fees for hosting or providing
7 training, in-service workshops and conferences: *And provided further*, That
8 such fees shall be fixed in order to recover all or part of the operating
9 expenditures incurred for hosting or providing such training, in-service
10 workshops and conferences: *And provided further*, That all fees received
11 for hosting or providing such training, in-service workshops and
12 conferences 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 education and training fund.

15 Illegal gambling enforcement fund (553 - 00 - 2734 - 2690).....No limit
16 *Provided*, That expenditures may be made from the illegal gambling
17 enforcement fund for direct or indirect operating expenditures incurred for
18 investigatory seizure and forfeiture activities, including, but not limited to:
19 (1) Conducting investigations of illegal gambling operations or activities;
20 (2) participating in illegal gaming in order to collect or purchase evidence
21 as part of an undercover investigation into illegal gambling operations; and
22 (3) acquiring information or making contacts leading to illegal gaming
23 activities: *Provided, however*, That all moneys which are expended for any
24 such evidence purchase, information acquisition or similar investigatory
25 purpose or activity from whatever funding source and which are recovered
26 shall be deposited in the state treasury in accordance with the provisions of
27 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
28 illegal gambling enforcement fund: *Provided further*, That any moneys
29 received or awarded to the Kansas racing and gaming commission for such
30 enforcement activities shall be deposited in the state treasury in
31 accordance with the provisions of K.S.A. 75-4215, and amendments
32 thereto, and shall be credited to the illegal gambling enforcement fund.

33 (b) On July 1, 2017, the director of accounts and reports shall transfer
34 \$450,000 from the state general fund to the tribal gaming fund (553-00-
35 2320-3700) of the Kansas racing and gaming commission.

36 (c) During the fiscal year ending June 30, 2018, the director of
37 accounts and reports shall transfer one or more amounts certified by the
38 executive director of the state gaming agency from the tribal gaming fund
39 to the state general fund: *Provided*, That all such transfers shall be for the
40 purpose of reimbursing the state general fund for the amount equal to the
41 net amount obtained by subtracting (1) the aggregate of any costs incurred
42 by the state gaming agency during fiscal year 2018 for any arbitration or
43 litigation in connection with the administration and enforcement of tribal-

1 state gaming compacts or the provisions of the tribal gaming oversight act,
2 from (2) the aggregate of the amounts transferred to the tribal gaming fund
3 (553-00-2320-3700) of the Kansas racing and gaming commission during
4 fiscal year 2018 for the operating expenditures for the state gaming agency
5 and any other expenses incurred in connection with the administration and
6 enforcement of tribal-state gaming compacts or the provisions of the tribal
7 gaming oversight act.

8 (d) During the fiscal year ending June 30, 2018, all payments for
9 services provided by the Kansas bureau of investigation shall be paid by
10 the Kansas racing and gaming commission in accordance with K.S.A. 75-
11 5516(b), and amendments thereto, pursuant to bills which are presented in
12 a timely manner by the Kansas bureau of investigation for services
13 rendered.

14 (e) In addition to the other purposes for which expenditures may be
15 made from the moneys appropriated in the tribal gaming fund (553-00-
16 2320-3700) for fiscal year 2018 for the Kansas racing and gaming
17 commission by this or other appropriation act of the 2017 regular session
18 of the legislature, expenditures, which are hereby authorized, may be made
19 from the tribal gaming fund for fiscal year 2018 for the state gaming
20 agency regulatory oversight of class III gaming, including, but not limited
21 to, the regulatory oversight and law enforcement activities of monitoring
22 compliance with tribal-state gaming compacts and conducting
23 investigations of violations of tribal-state gaming compacts, investigations
24 of criminal violations of the laws of this state at tribal gaming facilities,
25 criminal violations of the tribal gaming oversight act, background
26 investigations of applicants and vendors and investigations of other
27 criminal activities related to tribal gaming.

28 (f) Notwithstanding the provisions of K.S.A. 74-8831, and
29 amendments thereto, or any other statute, the director of accounts and
30 reports shall not make the transfer from the Kansas greyhound breeding
31 development fund (553-00-2601-2500) of the Kansas racing and gaming
32 commission to the greyhound tourism fund of the department of wildlife,
33 parks and tourism that is directed to be made on or before June 30, 2018,
34 by K.S.A. 74-8831(b)(1), and amendments thereto, and shall transfer on or
35 before June 30, 2018, the amount equal to 15% of all moneys credited to
36 the Kansas greyhound breeding development fund during the fiscal year
37 ending June 30, 2018, from the Kansas greyhound breeding development
38 fund to the greyhound promotion and development fund (553-00-2561-
39 3100) of the Kansas racing and gaming commission.

40 (g) During the fiscal year ending June 30, 2018, notwithstanding the
41 provisions of any other statute, the Kansas racing and gaming commission
42 is hereby authorized to fix, charge and collect additional fees to recover all
43 or part of the direct and indirect costs or operating expenses incurred or

1 expected to be incurred by the Kansas racing and gaming commission for
 2 the regulation of racing activities that are not otherwise recovered from a
 3 parimutuel facility licensee under authority of any other statute: *Provided*,
 4 That such fees shall be in addition to all taxes and other fees otherwise
 5 authorized by law: *Provided further*, That such costs or operating expenses
 6 shall include all or part of any auditing, drug testing, accounting, security
 7 and law enforcement, licensing of any office or other facility for use by a
 8 parimutuel facility licensee or projects to update and upgrade information
 9 technology software or facilities of the commission and shall specifically
 10 include any general operating expenses that are associated with regulatory
 11 activities attributable to the entity upon which any such fee is imposed and
 12 all expenses related to reopening any race track or other racing facility:
 13 *And provided further*, That all moneys received for such fees 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 state racing
 16 fund (553-00-5131-5000).

17 (h) On July 1, 2017, during the fiscal year ending June 30, 2018,
 18 notwithstanding the provisions of K.S.A. 74-8803, and amendments
 19 thereto, or any other statute, expenditures shall be made by the above
 20 agency from any special revenue fund or funds for the purposes of
 21 compensating of members of the Kansas racing and gaming commission
 22 for performing the duties and functions of the commission, based on the
 23 daily rate of \$88.66 as provided in K.S.A. 46-137a, and amendments
 24 thereto. The members of the commission shall continue to be paid
 25 subsistence allowances, mileage and other expenses as provided in K.S.A.
 26 75-3223, and amendments thereto.

27 Sec. 65.

28 KANSAS RACING AND GAMING COMMISSION

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

- 34 State racing fund (553 - 00 - 5131 - 5000).....No limit
- 35 *Provided*, That expenditures from the state racing fund for official
- 36 hospitality shall not exceed \$2,500.
- 37 Racing reimbursable expense fund (553 - 00 - 2616 - 2600).....No limit
- 38 Racing applicant deposit fund (553 - 00 - 7383 - 7000).....No limit
- 39 Kansas horse breeding development fund (553 - 00 - 2516 - 2300).....No
- 40 limit
- 41 Kansas greyhound breeding development fund (553 - 00 - 2601 -
- 42 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 - 2700).....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
 20 limit

21 Live greyhound racing purse supplement fund (553 - 00 - 2557 -
 22 2900).....No limit

23 Greyhound promotion and development fund (553 - 00 - 2561 -
 24 3100).....No limit

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

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

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

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

31 *Provided further*, That the Kansas racing and gaming commission is
 32 hereby authorized to fix, charge and collect fees for hosting or providing
 33 training, in-service workshops and conferences: *And provided further*, That
 34 such fees shall be fixed in order to recover all or part of the operating
 35 expenditures incurred for hosting or providing such training, in-service
 36 workshops and conferences: *And provided further*, That all fees received
 37 for hosting or providing such training, in-service workshops and
 38 conferences 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 education and training fund.

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

42 *Provided*, That expenditures may be made from the illegal gambling
 43 enforcement fund for direct or indirect operating expenditures incurred for

1 investigatory seizure and forfeiture activities, including, but not limited to:
2 (1) Conducting investigations of illegal gambling operations or activities;
3 (2) participating in illegal gaming in order to collect or purchase evidence
4 as part of an undercover investigation into illegal gambling operations; and
5 (3) acquiring information or making contacts leading to illegal gaming
6 activities: *Provided, however,* That all moneys which are expended for any
7 such evidence purchase, information acquisition or similar investigatory
8 purpose or activity from whatever funding source and which are recovered
9 shall be deposited in the state treasury in accordance with the provisions of
10 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
11 illegal gambling enforcement fund: *Provided further,* That any moneys
12 received or awarded to the Kansas racing and gaming commission for such
13 enforcement activities shall be deposited in the state treasury in
14 accordance with the provisions of K.S.A. 75-4215, and amendments
15 thereto, and shall be credited to the illegal gambling enforcement fund.

16 (b) On July 1, 2018, the director of accounts and reports shall transfer
17 \$450,000 from the state general fund to the tribal gaming fund (553-00-
18 2320-3700) of the Kansas racing and gaming commission.

19 (c) During the fiscal year ending June 30, 2019, the director of
20 accounts and reports shall transfer one or more amounts certified by the
21 executive director of the state gaming agency from the tribal gaming fund
22 (553-00-2320-3700) to the state general fund: *Provided,* That all such
23 transfers shall be for the purpose of reimbursing the state general fund for
24 the amount equal to the net amount obtained by subtracting (1) the
25 aggregate of any costs incurred by the state gaming agency during fiscal
26 year 2019 for any arbitration or litigation in connection with the
27 administration and enforcement of tribal-state gaming compacts or the
28 provisions of the tribal gaming oversight act, from (2) the aggregate of the
29 amounts transferred to the tribal gaming fund of the Kansas racing and
30 gaming commission during fiscal year 2019 for the operating expenditures
31 for the state gaming agency and any other expenses incurred in connection
32 with the administration and enforcement of tribal-state gaming compacts
33 or the provisions of the tribal gaming oversight act.

34 (d) During the fiscal year ending June 30, 2019, all payments for
35 services provided by the Kansas bureau of investigation shall be paid by
36 the Kansas racing and gaming commission in accordance with K.S.A. 75-
37 5516(b), and amendments thereto, pursuant to bills which are presented in
38 a timely manner by the Kansas bureau of investigation for services
39 rendered.

40 (e) In addition to the other purposes for which expenditures may be
41 made from the moneys appropriated in the tribal gaming fund (553-00-
42 2320-3700) for fiscal year 2019 for the Kansas racing and gaming
43 commission by this or other appropriation act of the 2017 or 2018 regular

1 session of the legislature, expenditures, which are hereby authorized, may
2 be made from the tribal gaming fund for fiscal year 2019 for the state
3 gaming agency regulatory oversight of class III gaming, including, but not
4 limited to, the regulatory oversight and law enforcement activities of
5 monitoring compliance with tribal-state gaming compacts and conducting
6 investigations of violations of tribal-state gaming compacts, investigations
7 of criminal violations of the laws of this state at tribal gaming facilities,
8 criminal violations of the tribal gaming oversight act, background
9 investigations of applicants and vendors and investigations of other
10 criminal activities related to tribal gaming.

11 (f) Notwithstanding the provisions of K.S.A. 74-8831, and
12 amendments thereto, or any other statute, the director of accounts and
13 reports shall not make the transfer from the Kansas greyhound breeding
14 development fund (553-00-2601-2500) of the Kansas racing and gaming
15 commission to the greyhound tourism fund of the department of wildlife,
16 parks and tourism that is directed to be made on or before June 30, 2019,
17 by K.S.A. 74-8831(b)(1), and amendments thereto, and shall transfer on or
18 before June 30, 2019, the amount equal to 15% of all moneys credited to
19 the Kansas greyhound breeding development fund during the fiscal year
20 ending June 30, 2019, from the Kansas greyhound breeding development
21 fund to the greyhound promotion and development fund (553-00-2561-
22 3100) of the Kansas racing and gaming commission.

23 (g) During the fiscal year ending June 30, 2019, notwithstanding the
24 provisions of any other statute, the Kansas racing and gaming commission
25 is hereby authorized to fix, charge and collect additional fees to recover all
26 or part of the direct and indirect costs or operating expenses incurred or
27 expected to be incurred by the Kansas racing and gaming commission for
28 the regulation of racing activities that are not otherwise recovered from the
29 parimutuel facility licensee under authority of any other statute: *Provided*,
30 That such fees shall be in addition to all taxes and other fees otherwise
31 authorized by law: *Provided further*; That such costs or operating expenses
32 shall include all or part of any auditing, drug testing, accounting, security
33 and law enforcement, licensing of any office or other facility for use by a
34 parimutuel facility licensee or projects to update and upgrade information
35 technology software or facilities of the commission and shall specifically
36 include any general operating expenses that are associated with regulatory
37 activities attributable to the entity upon which any such fee is imposed and
38 all expenses related to reopening any race track or other racing facility:
39 *And provided further*; That all moneys received for such fees shall be
40 deposited in the state treasury in accordance with the provisions of K.S.A.
41 75-4215, and amendments thereto, and shall be credited to the state racing
42 fund (553-00-5131-5000).

43 (h) On July 1, 2018, during the fiscal year ending June 30, 2019,

1 notwithstanding the provisions of K.S.A. 74-8803, and amendments
 2 thereto, or any other statute, expenditures shall be made by the above
 3 agency from any special revenue fund or funds for the purposes of
 4 compensating of members of the Kansas racing and gaming commission
 5 for performing the duties and functions of the commission, based on the
 6 daily rate of \$88.66 as provided in K.S.A. 46-137a, and amendments
 7 thereto. The members of the commission shall continue to be paid
 8 subsistence allowances, mileage and other expenses as provided in K.S.A.
 9 75-3223, and amendments thereto.

10 Sec. 66.

11 DEPARTMENT OF COMMERCE

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

14 KBA grant commitments (300-00-1000-0800).....\$2,800,000
 15 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 16 2017, in the KBA grant commitments account is hereby reappropriated for
 17 fiscal year 2018.

18 (b) There is appropriated for the above agency from the state
 19 economic development initiatives fund for the fiscal year ending June 30,
 20 2018, the following:

21 Older Kansans employment program (300 - 00 - 1900 - 1140)....\$242,400
 22 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 23 2017, in the older Kansans employment program account is hereby
 24 reappropriated for fiscal year 2018.

25 Rural opportunity zones program (300 - 00 - 1900 - 1150).....\$1,620,608
 26 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 27 2017, in the rural opportunity zones program account is hereby
 28 reappropriated for fiscal year 2018.

29 Senior community service employment
 30 program (300 - 00 - 1900 - 1160).....\$7,565
 31 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 32 2017, in the senior community service employment program account is
 33 hereby reappropriated for fiscal year 2018.

34 Strong military bases program (300 - 00 - 1900 - 1170).....\$194,836
 35 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 36 2017, in the strong military bases program account is hereby
 37 reappropriated for fiscal year 2018.

38 Governor's council of economic advisors (300 - 00 - 1900 - 1185)
 39\$192,953

40 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 41 2017, in the governor's council of economic advisors account is hereby
 42 reappropriated for fiscal year 2018.

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

1 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 2 2017, in the creative arts industries commission account is hereby
 3 reappropriated for fiscal year 2018.

4 Operating grant (including official
 5 hospitality) (300 - 00 - 1900 - 1110).....\$7,945,856

6 *Provided*, That any unencumbered balance in the operating grant
 7 (including official hospitality) account in excess of \$100 as of June 30,
 8 2017, is hereby reappropriated for fiscal year 2018: *Provided further*, That
 9 expenditures may be made from the operating grant (including official
 10 hospitality) account for certified development companies that have been
 11 determined to be qualified for grants by the secretary of commerce, except
 12 that expenditures for such grants shall not be made for grants to more than
 13 10 certified development companies that have been determined to be
 14 qualified for grants by the secretary of commerce.

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

16 (c) 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 Job creation program fund (300 - 00 - 2467 - 2467).....No limit

22 Kan-grow engineering fund – KU (300 - 00 - 2494 - 2494).....\$3,500,000

23 Kan-grow engineering fund – KSU (300 - 00 - 2494 - 2495).....\$3,500,000

24 Kan-grow engineering fund – WSU (300 - 00 - 2494 - 2496).....\$3,500,000

25 Kansas creative arts industries commission
 26 special gifts fund (300 - 00 - 7004 - 7004).....No limit

27 Governor's council of economic advisors private
 28 operations fund (300 - 00 - 2761 - 2701).....No limit

29 Publication and other sales fund (300 - 00 - 2048).....No limit

30 Conversion of equipment and materials fund (300 - 00 - 2411 - 2220) .No
 31 limit

32 Conference registration and disbursement
 33 fund (300 - 00 - 2049).....No limit

34 Reimbursement and recovery fund (300 - 00 - 2275).....No limit

35 Community development block grant – federal fund (300 - 00 -
 36 3669).....No limit

37 National main street center fund (300 - 00 - 7325 - 7000).....No limit

38 IMPACT program services fund (300 - 00 - 2176).....No limit

39 IMPACT program repayment fund (300 - 00 - 7388).....No limit

40 Kansas partnership fund (300 - 00 - 7525 - 7020).....No limit

41 General fees fund (300 - 00 - 2310).....No limit

42 *Provided*, That expenditures may be made from the general fees fund for
 43 loans pursuant to loan agreements which are hereby authorized to be

1 entered into by the secretary of commerce in accordance with repayment
 2 provisions and other terms and conditions as may be prescribed by the
 3 secretary therefor under programs of the department.

4	Athletic fee fund (300 - 00 - 2599 - 2500).....	No limit
5	WIOA adult – federal fund (300 - 00 - 3270).....	No limit
6	WIOA youth activities – federal fund (300-00-3039).....	No limit
7	WIOA dislocated workers – federal fund (300 - 00 - 3428).....	No limit
8	Trade adjustment assistance – federal fund (300 - 00 - 3273).....	No limit
9	Disabled veterans outreach program – federal fund (300 - 00 - 3274 -	
10	3242).....	No limit
11	Local veterans employment representative program – federal	
12	fund (300 - 00 - 3274 - 3240).....	No limit
13	Wagner Peysner employment services –	
14	federal fund (300-00-3275).....	No limit
15	Senior community service employment	
16	program – federal fund (300 - 00 - 3100 - 3510).....	No limit
17	Indirect cost – federal fund (300 - 00 - 2340 - 2300).....	No limit
18	Temporary labor certification foreign	
19	workers – federal fund (300 - 00 - 3448).....	No limit
20	Work opportunity tax credit – federal fund (300 - 00 - 3447 - 3447).....	No
21	limit	
22	American job link alliance – federal fund (300 - 00 - 3100 - 3516).....	No
23	limit	
24	American job link alliance job corps –	
25	federal fund (300 - 00 - 3100 - 3512).....	No limit
26	Child care/development block grant – federal fund (300 - 00 - 3028 -	
27	3028).....	No limit
28	Enterprise facilitation fund (300 - 00 - 2378 - 2710).....	No limit
29	Unemployment insurance – federal fund (300 - 00 - 3335).....	No limit
30	State small business credit	
31	initiative – federal fund (300 - 00 - 3567).....	No limit
32	Creative arts industries commission gifts, grants and bequests –	
33	federal fund (300 - 00 - 3210 - 3218).....	No limit
34	Kansas creative arts industries commission	
35	checkoff fund (300 - 00 - 2031 - 2031).....	No limit
36	Workforce data quality initiative –	
37	federal fund (300 - 00 - 3237 - 3237).....	No limit
38	AJLA special revenue fund (300-00-2190-2190).....	No limit
39	Workforce innovation – federal fund (300-00-3581).....	No limit
40	Reemployment connections initiative –	
41	federal fund (300-00-3585).....	No limit
42	SBA STEP grant – federal fund (300-00-3573-3573).....	No limit
43	Apprenticeship USA state accelerator –	

1	federal fund (300-00-3949).....	No limit
2	Kansas health profession opportunity project –	
3	federal fund (300-00-3951).....	No limit
4	Second chance grant – federal fund (300-00-3895).....	No limit
5	H-1B technical skills training grant – federal	
6	fund (300-00-3400).....	No limit
7	State broadband data development grant – federal	
8	fund (300-00-3782-3700).....	No limit
9	Transition assistance program grant – federal	
10	fund (300-00-3451-3451).....	No limit

11 (d) The secretary of commerce is hereby authorized to fix, charge and
 12 collect fees during the fiscal year ending June 30, 2018, for: (1) The
 13 provision and administration of conferences held for the purposes of
 14 programs and activities of the department of commerce and for which fees
 15 are not specifically prescribed by statute; (2) sale of publications of the
 16 department of commerce and for sale of educational and other promotional
 17 items and for which fees are not specifically prescribed by statute; and (3)
 18 promotional and other advertising and related economic development
 19 activities and services provided under economic development programs
 20 and activities of the department of commerce: *Provided*, That such fees
 21 shall be fixed in order to recover all or part of the operating expenses
 22 incurred in providing such services, conferences, publications and items,
 23 advertising and other economic development activities and services
 24 provided under economic development programs and activities of the
 25 department of commerce for which fees are not specifically prescribed by
 26 statute: *Provided further*, That all such fees shall be deposited in the state
 27 treasury in accordance with the provisions of K.S.A. 75-4215, and
 28 amendments thereto, and shall be credited to one or more special revenue
 29 fund or funds of the department of commerce as specified by the secretary
 30 of commerce: *And provided further*, That expenditures may be made from
 31 such special revenue fund or funds of the department of commerce for
 32 fiscal year 2018, in accordance with the provisions of this or other
 33 appropriation act of the 2017 regular session of the legislature, for
 34 operating expenses incurred in providing such services, conferences,
 35 publications and items, advertising, programs and activities and for
 36 operating expenses incurred in providing similar economic development
 37 activities and services provided under economic development programs
 38 and activities of the department of commerce.

39 (e) In addition to the other purposes for which expenditures may be
 40 made by the department of commerce from moneys appropriated in any
 41 special revenue fund or funds for fiscal year 2018 for the department of
 42 commerce as authorized by this or other appropriation act of the 2017
 43 regular session of the legislature, notwithstanding the provisions of any

1 other statute, expenditures may be made by the department of commerce
2 from moneys appropriated in any special revenue fund or funds for fiscal
3 year 2018 for official hospitality.

4 (f) During the fiscal year ending June 30, 2018, the secretary of
5 commerce, with the approval of the director of the budget, may transfer
6 any part of any item of appropriation for the fiscal year ending June 30,
7 2018, from the state economic development initiatives fund for the
8 department of commerce to another item of appropriation for fiscal year
9 2018 from the state economic development initiatives fund for the
10 department of commerce. The secretary of commerce 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 (g) On July 1, 2017, the director of accounts and reports shall transfer
14 \$19,200,000 from the economic development initiatives fund (300 - 00 -
15 1900 - 1100) to the state general fund.

16 (h) (1) On July 1, 2017, the WIA adult – federal fund (300-00-3270-
17 3205) of the department of commerce is hereby redesignated as the WIOA
18 adult – federal fund of the department of commerce.

19 (2) On July 1, 2017, the WIA youth activities – federal fund (300-00-
20 3039-3040) of the department of commerce is hereby redesignated as the
21 WIOA youth activities – federal fund of the department of commerce.

22 (3) On July 1, 2017, the WIA dislocated workers – federal fund (300-
23 00-3428-3430) of the department of commerce is hereby redesignated as
24 the WIOA dislocated workers – federal fund of the department of
25 commerce.

26 Sec. 67.

27 DEPARTMENT OF COMMERCE

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

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

31 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
32 2018, in the KBA grant commitments account is hereby reappropriated for
33 fiscal year 2019.

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

38 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
39 2018, in the older Kansans employment program account is hereby
40 reappropriated for fiscal year 2019.

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

42 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
43 2018, in the rural opportunity zones program account is hereby

1 reappropriated for fiscal year 2019.

2 Senior community service employment

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

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

5 2018, in the senior community service employment program account is

6 hereby reappropriated for fiscal year 2019.

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

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

9 2018, in the strong military bases program account is hereby

10 reappropriated for fiscal year 2019.

11 Governor's council of economic advisors (300 - 00 - 1900 - 1185)

12\$192,905

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

14 2018, in the governor's council of economic advisors account is hereby

15 reappropriated for fiscal year 2019.

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

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

18 2018, in the creative arts industries commission account is hereby

19 reappropriated for fiscal year 2019.

20 Operating grant (including official

21 hospitality) (300 - 00 - 1900 - 1110).....\$7,508,029

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

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

24 2018, is hereby reappropriated for fiscal year 2019: *Provided further*, That

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

26 hospitality) account for certified development companies that have been

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

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

29 10 certified development companies that have been determined to be

30 qualified for grants by the secretary of commerce.

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

32 *Provided*, That any unencumbered balance in the public broadcasting

33 grants account in excess of \$100 as of June 30, 2018, is hereby

34 reappropriated for fiscal year 2019.

35 (c) 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 Job creation program fund (300 - 00 - 2467 - 2467).....No limit

41 Kan-grow engineering fund – KU (300 - 00 - 2494 - 2494).....\$3,500,000

42 Kan-grow engineering fund – KSU (300 - 00 - 2494 - 2495)....\$3,500,000

43 Kan-grow engineering fund – WSU (300 - 00 - 2494 - 2496)....\$3,500,000

1	Kansas creative arts industries commission	
2	special gifts fund (300 - 00 - 7004 - 7004).....	No limit
3	Governor's council of economic advisors private	
4	operations fund (300 - 00 - 2761 - 2701).....	No limit
5	Publication and other sales fund (300 - 00 - 2048).....	No limit
6	Conversion of equipment and materials fund (300 - 00 - 2411 - 2220) .	No
7	limit	
8	Conference registration and disbursement	
9	fund (300 - 00 - 2049).....	No limit
10	Reimbursement and recovery fund (300 - 00 - 2275).....	No limit
11	Community development block grant – federal fund (300 - 00 -	
12	3669).....	No limit
13	National main street center fund (300 - 00 - 7325 - 7000).....	No limit
14	IMPACT program services fund (300 - 00 - 2176).....	No limit
15	IMPACT program repayment fund (300 - 00 - 7388).....	No limit
16	General fees fund (300 - 00 - 2310).....	No limit
17	<i>Provided</i> , That expenditures may be made from the general fees fund for	
18	loans pursuant to loan agreements which are hereby authorized to be	
19	entered into by the secretary of commerce in accordance with repayment	
20	provisions and other terms and conditions as may be prescribed by the	
21	secretary therefor under programs of the department.	
22	Athletic fee fund (300 - 00 - 2599 - 2500).....	No limit
23	WIOA adult – federal fund (300 - 00 - 3270).....	No limit
24	WIOA youth activities – federal fund (300-00-3039).....	No limit
25	WIOA dislocated workers – federal fund (300 - 00 - 3428).....	No limit
26	Trade adjustment assistance – federal fund (300 - 00 - 3273).....	No limit
27	Disabled veterans outreach program – federal fund (300 - 00 - 3274 -	
28	3242).....	No limit
29	Local veterans employment representative program – federal	
30	fund (300 - 00 - 3274 - 3240).....	No limit
31	Wagner Peyser employment services –	
32	federal fund (300-00-3275).....	No limit
33	Senior community service employment	
34	program – federal fund (300 - 00 - 3100 - 3510).....	No limit
35	Indirect cost – federal fund (300 - 00 - 2340 - 2300).....	No limit
36	Temporary labor certification foreign	
37	workers – federal fund (300 - 00 - 3448).....	No limit
38	Work opportunity tax credit – federal fund (300 - 00 - 3447 - 3447).....	No
39	limit	
40	American job link alliance – federal fund (300 - 00 - 3100 - 3516).....	No
41	limit	
42	American job link alliance job corps –	
43	federal fund (300 - 00 - 3100 - 3512)	No limit

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

29 (d) The secretary of commerce is hereby authorized to fix, charge and
 30 collect fees during the fiscal year ending June 30, 2019, for: (1) The
 31 provision and administration of conferences held for the purposes of
 32 programs and activities of the department of commerce and for which fees
 33 are not specifically prescribed by statute; (2) sale of publications of the
 34 department of commerce and for sale of educational and other promotional
 35 items and for which fees are not specifically prescribed by statute; and (3)
 36 promotional and other advertising and related economic development
 37 activities and services provided under economic development programs
 38 and activities of the department of commerce: *Provided*, That such fees
 39 shall be fixed in order to recover all or part of the operating expenses
 40 incurred in providing such services, conferences, publications and items,
 41 advertising and other economic development activities and services
 42 provided under economic development programs and activities of the
 43 department of commerce for which fees are not specifically prescribed by

1 statute: *Provided further*, That all such fees shall be deposited in the state
 2 treasury in accordance with the provisions of K.S.A. 75-4215, and
 3 amendments thereto, and shall be credited to one or more special revenue
 4 fund or funds of the department of commerce as specified by the secretary
 5 of commerce: *And provided further*, That expenditures may be made from
 6 such special revenue fund or funds of the department of commerce for
 7 fiscal year 2019, in accordance with the provisions of this or other
 8 appropriation act of the 2017 or 2018 regular session of the legislature, for
 9 operating expenses incurred in providing such services, conferences,
 10 publications and items, advertising, programs and activities and for
 11 operating expenses incurred in providing similar economic development
 12 activities and services provided under economic development programs
 13 and activities of the department of commerce.

14 (e) In addition to the other purposes for which expenditures may be
 15 made by the department of commerce from moneys appropriated in any
 16 special revenue fund or funds for fiscal year 2019 for the department of
 17 commerce as authorized by this or other appropriation act of the 2017 or
 18 2018 regular session of the legislature, notwithstanding the provisions of
 19 any other statute, expenditures may be made by the department of
 20 commerce from moneys appropriated in any special revenue fund or funds
 21 for fiscal year 2019 for official hospitality.

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

31 (g) On July 1, 2018, the director of accounts and reports shall transfer
 32 \$19,200,000 from the economic development initiatives fund (300 - 00 -
 33 1900 - 1100) to the state general fund.

34 Sec. 68.

35 KANSAS HOUSING RESOURCES CORPORATION

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 State housing trust fund (175-00-7370-7000).....No limit
 42 *Provided*, That all expenditures from the state housing trust fund shall be
 43 made by the Kansas housing resources corporation for the purposes of

1 administering and supporting housing programs of the Kansas housing
2 resources corporation.

3 Sec. 69.

4 KANSAS HOUSING RESOURCES CORPORATION

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

10 State housing trust fund (175-00-7370-7000).....No limit
11 *Provided*, That all expenditures from the state housing trust fund shall be
12 made by the Kansas housing resources corporation for the purposes of
13 administering and supporting housing programs of the Kansas housing
14 resources corporation.

15 Sec. 70.

16 DEPARTMENT OF LABOR

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

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

20 *Provided*, That any unencumbered balance in the operating expenditures
21 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
22 fiscal year 2018: *Provided further*, That in addition to the other purposes
23 for which expenditures may be made by the above agency from this
24 account for the fiscal year ending June 30, 2018, expenditures may be
25 made from this account for the costs incurred for court reporting under
26 K.S.A. 72-5413 et seq. and 75-4321 et seq., and amendments thereto: *And*
27 *provided further*, That expenditures from this account for official
28 hospitality by the secretary of labor shall not exceed \$2,000.

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

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

35 Occupational health and safety – federal fund (296 - 00 - 3339 - 3210) No
36 limit

37 Employment security interest assessment fund (296 - 00 - 2771 -
38 2700).....No limit

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

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

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

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

- 1 Federal indirect cost offset fund (296 - 00 - 2302 - 2280).....No limit
- 2 Employment security fund (296-00-7056-7200).....No limit
- 3 Labor force statistics federal fund (296 - 00 - 3742 - 3742).....No limit
- 4 Compensation and working conditions
- 5 federal fund (296 - 00 - 3743 - 3743).....No limit
- 6 Employment services Wagner-Peyser funded activities federal
- 7 fund (296 - 00 - 3275 - 3275).....No limit
- 8 Dispute resolution fund (296 - 00 - 2587 - 2270).....No limit
- 9 *Provided*, That all moneys received by the secretary of labor for
- 10 reimbursement of expenditures for the costs incurred for mediation under
- 11 K.S.A. 72-5427, and amendments thereto, and for fact-finding under
- 12 K.S.A. 72-5428, and amendments thereto, shall be deposited in the state
- 13 treasury and credited to the dispute resolution fund: *Provided further*, That
- 14 expenditures may be made from this fund to pay the costs incurred for
- 15 mediation under K.S.A. 72-5427, and amendments thereto, and for fact-
- 16 finding under K.S.A. 72-5428, and amendments thereto, subject to full
- 17 reimbursement therefor by the board of education and the professional
- 18 employees' organization involved in such mediation and fact-finding
- 19 procedures.
- 20 Indirect cost fund (296 - 00 - 2781-2781).....No limit
- 21 Workforce data quality initiative – federal fund (296 - 00 - 3237 -
- 22 3237).....No limit
- 23 Employment security fund clearing account (296-00-7055-7100)...No limit
- 24 Employment security fund benefit account (296-00-7054-7000).....No limit
- 25 Employment security fund – special suspense account (296-00-7057-
- 26 7300).....No limit
- 27 Special wage payment clearing trust fund (296-00-7362-7500).....No limit
- 28 Economic adjustment assistance – federal fund (296-00-3415-
- 29 3415).....No limit
- 30 Social security administration disability – federal fund (296-00-3309-
- 31 3309).....No limit
- 32 Sec. 71.

DEPARTMENT OF LABOR

33
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 (296 - 00 - 1000 - 0503).....\$301,726

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 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, 2019, 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, 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 Workmen's compensation fee fund (296 - 00 - 2124 - 2220)...\$12,720,209
- 9 Occupational health and safety – federal fund (296 - 00 - 3339 -
10 3210).....No limit
- 11 Employment security interest assessment fund (296 - 00 - 2771 -
12 2700).....No limit
- 13 Special employment security fund (296 - 00 - 2120 - 2080).....No limit
- 14 Employment security administration fund (296 - 00 - 3335 - 3100).....No
15 limit
- 16 Wage claims assignment fee fund (296 - 00 - 2204 - 2240).....No limit
- 17 Department of labor special projects fund (296 - 00 - 2041 - 2105).....No
18 limit
- 19 Federal indirect cost offset fund (296 - 00 - 2302 - 2280).....No limit
- 20 Employment security fund (296-00-7056-7200).....No limit
- 21 Labor force statistics federal fund (296 - 00 - 3742 - 3742).....No limit
- 22 Compensation and working conditions
23 federal fund (296 - 00 - 3743 - 3743).....No limit
- 24 Employment services Wagner-Peyser funded activities federal
25 fund (296 - 00 - 3275 - 3275).....No limit
- 26 Dispute resolution fund (296 - 00 - 2587 - 2270).....No limit

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

- 38 Indirect cost fund (296 - 00-2781-2781).....No limit
- 39 Workforce data quality initiative – federal fund (296 - 00 - 3237 -
40 3237).....No limit
- 41 Employment security fund clearing account (296-00-7055-7100)...No limit
- 42 Employment security fund benefit account (296-00-7054-7000).....No limit
- 43 Employment security fund – special suspense account (296-00-7057-7300)

1	No limit
2	Special wage payment clearing trust fund (296-00-7362-7500).....	No limit
3	Economic adjustment assistance – federal fund (296-00-3415-	
4	3415).....	No limit
5	Social security administration disability – federal fund (296-00-3309-	
6	3309).....	No limit
7	Sec. 72.	

KANSAS COMMISSION ON
VETERANS AFFAIRS OFFICE

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

Operating expenditures – administration (694 - 00 - 1000 - 0103)
.....\$577,492

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

Operating expenditures – veteran services (694 - 00 - 1000 - 0203)
.....\$1,498,987

Provided, That any unencumbered balance in the operating expenditures – veteran services account in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*, That expenditures from this account for official hospitality shall not exceed \$1,500.

Operations – state veterans cemeteries (694 - 00 - 1000 - 0703). \$570,323

Provided, That any unencumbered balance in the operations – state veterans cemeteries account in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: *Provided further*, That expenditures from this account for official hospitality shall not exceed \$1,200.

Operating expenditures – Kansas soldiers' home (694 - 00 - 1000 - 0403).....\$1,731,947

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

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

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

Scratch lotto – Kansas veterans' home (694 - 00 - 1000 - 0300)...\$114,024

Scratch lotto – veterans services (694 - 00 - 1000 - 0330).....\$434,336

Scratch lotto – Kansas soldiers' home (694 - 00 - 1000 - 0310)..\$145,609

Scratch lotto – veterans cemeteries (694 - 00 - 1000 - 0340).....\$174,704

Veterans claim assistance

1 program – service grants (694 - 00 - 1000 - 0903).....\$600,000
 2 *Provided*, That any unencumbered balance in the veterans claim assistance
 3 program – service grants account in excess of \$100 as of June 30, 2017, is
 4 hereby reappropriated for fiscal year 2018: *Provided further*, That
 5 expenditures from the veterans claim assistance program – service grants
 6 account shall be made only for the purpose of awarding service grants to
 7 veterans service organizations for the purpose of aiding veterans in
 8 obtaining federal benefits: *Provided, however*, That no expenditures shall
 9 be made by the Kansas commission on veterans affairs office from the
 10 veterans claim assistance program – service grants account for operating
 11 expenditures or overhead for administering the grants in accordance with
 12 the provisions of K.S.A. 73-1234, and amendments thereto.

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

- 18 Soldiers' home fee fund (694 - 00 - 2241 - 2100).....No limit
- 19 Soldiers' home benefit fund (694 - 00 - 7903 - 5400).....No limit
- 20 Soldiers' home work therapy fund (694 - 00 - 7951 - 5600).....No limit
- 21 Soldiers' home medicare fund (694 - 00 - 3168 - 3100).....No limit
- 22 Soldiers' home medicaid fund (694 - 00 - 2464 - 2464).....No limit
- 23 Veterans' home medicare fund (694 - 00 - 3893 - 3893).....No limit
- 24 Veterans' home medicaid fund (694 - 00 - 2469 - 2469).....No limit
- 25 Veterans' home fee fund (694 - 00 - 2236 - 2200).....No limit
- 26 Veterans' home canteen fund (694 - 00 - 7809 - 5300).....No limit
- 27 Veterans' home benefit fund (694 - 00 - 7904 - 5500).....No limit
- 28 Soldiers' home outpatient clinic fund (694 - 00 - 2258 - 2300).....No limit
- 29 State veterans cemeteries fee fund (694 - 00 - 2332 - 2600).....No limit
- 30 State veterans cemeteries donations and
- 31 contributions fund (694 - 00 - 7308 - 5200).....No limit
- 32 Outpatient clinic patient federal
- 33 reimbursement fund – federal (694 - 00 - 3205 - 3300).....No limit
- 34 VA burial reimbursement fund – federal (694 - 00 - 3212 - 3310).....No limit
- 35 Federal domiciliary per diem fund (694 - 00 - 3220).....No limit
- 36 Federal long term care per diem fund (694 - 00 - 3232).....No limit
- 37 Commission on veterans affairs federal fund (694 - 00 - 3241 - 3340).....No
- 38 limit
- 39 Kansas veterans memorials fund (694 - 00 - 7332 - 5210).....No limit
- 40 Vietnam war era veterans' recognition
- 41 award fund (694 - 00 - 7017 - 7000).....No limit
- 42 Kansas hometown heroes fund (694 - 00 - 7003 - 7001).....No limit
- 43 (c) (1) During the fiscal year ending June 30, 2018, notwithstanding

1 the provisions of K.S.A. 73-1231, 75-3728g, 76-1906 or 76-1953, and
2 amendments thereto, or K.S.A. 2016 Supp. 73-1233, and amendments
3 thereto, or any other statute, the director of the Kansas commission on
4 veterans affairs office, with the approval of the director of the budget, may
5 transfer moneys that are credited to a special revenue fund of the Kansas
6 commission on veterans affairs office to another special revenue fund of
7 the Kansas commission on veterans affairs office. The director of the
8 Kansas commission on veterans affairs office 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.

11 (2) As used in this subsection, "special revenue fund" means the
12 soldiers' home fee fund (694 - 00 - 2241 - 2100), veterans' home fee fund
13 (694 - 00 - 2236-2200), soldiers' home outpatient clinic fund (694-00-
14 2258-2300), soldiers' home benefit fund (694 - 00 - 7903 - 5400),
15 soldiers' home work therapy fund (694 - 00 - 7951 - 5600), veterans'
16 home canteen fund (694 - 00 - 7809 - 5300), veterans' home benefit fund
17 (694 - 00 - 7904 - 5500), Persian Gulf War veterans health initiative fund
18 (694 - 00 - 2304 - 2500), state veterans cemeteries fee fund (694 - 00 -
19 2332 - 2600), state veterans cemeteries donations and contributions fund
20 (694 - 00 - 7308 - 5200) and Kansas veterans memorials fund (694 -
21 00 - 7332 - 5210).

22 (d) During the fiscal year ending June 30, 2018, the director of the
23 Kansas commission on veterans affairs office, with the approval of the
24 director of the budget, may transfer any part of any item of appropriation
25 for the fiscal year ending June 30, 2018, from the state general fund for the
26 Kansas commission on veterans affairs office or any institution or facility
27 under the general supervision and management of the Kansas commission
28 on veterans affairs office to another item of appropriation for fiscal year
29 2018 from the state general fund for the Kansas commission on veterans
30 affairs office or any institution or facility under the general supervision
31 and management of the Kansas commission on veterans affairs office. The
32 director of the Kansas commission on veterans affairs office shall certify
33 each such transfer to the director of accounts and reports and shall transmit
34 a copy of each such certification to the director of legislative research.

35 (e) During the fiscal year ending June 30, 2018, the director of the
36 Kansas commission on veterans affairs office, with the approval of the
37 director of the budget, may transfer any part of any item of appropriation
38 for the fiscal year ending June 30, 2018, from the state general fund for the
39 Kansas commission on veterans affairs office to the Vietnam war era
40 veterans' recognition award fund (694-00-7017-7000). The director of the
41 Kansas commission on veterans affairs office shall certify each such
42 transfer to the director of accounts and reports and shall transmit a copy of
43 each such certification to the director of legislative research.

1 Sec. 73.

2 KANSAS COMMISSION ON
3 VETERANS AFFAIRS OFFICE

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

6 Operating expenditures – administration (694 - 00 - 1000 - 0103)
7\$584,286

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

11 Operating expenditures – veteran services (694 - 00 - 1000 - 0203)
12\$1,517,407

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

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

18 *Provided*, That any unencumbered balance in the operations – state
19 veterans cemeteries account in excess of \$100 as of June 30, 2018, is
20 hereby reappropriated for fiscal year 2019: *Provided further*; That
21 expenditures from this account for official hospitality shall not exceed
22 \$1,200.

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

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

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

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

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

34 Scratch lotto – veterans services (694 - 00 - 1000 - 0330).....\$459,354

35 Scratch lotto – Kansas soldiers' home (694 - 00 - 1000 - 0310)...\$137,270

36 Scratch lotto – veterans cemeteries (694 - 00 - 1000 - 0340).....\$216,399

37 Veterans claim assistance
38 program – service grants (694 - 00 - 1000 - 0903).....\$600,000

39 *Provided*, That any unencumbered balance in the veterans claim assistance
40 program – service grants account in excess of \$100 as of June 30, 2018, is
41 hereby reappropriated for fiscal year 2019: *Provided further*; That
42 expenditures from the veterans claim assistance program – service grants
43 account shall be made only for the purpose of awarding service grants to

1 veterans service organizations for the purpose of aiding veterans in
 2 obtaining federal benefits: *Provided, however*; That no expenditures shall
 3 be made by the Kansas commission on veterans affairs office from the
 4 veterans claim assistance program – service grants account for operating
 5 expenditures or overhead for administering the grants in accordance with
 6 the provisions of K.S.A. 73-1234, and amendments thereto.

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

- 12 Soldiers' home fee fund (694 - 00 - 2241 - 2100).....No limit
- 13 Soldiers' home benefit fund (694 - 00 - 7903 - 5400).....No limit
- 14 Soldiers' home work therapy fund (694 - 00 - 7951 - 5600).....No limit
- 15 Soldiers' home medicare fund (694 - 00 - 3168 - 3100).....No limit
- 16 Soldiers' home medicaid fund (694 - 00 - 2464 - 2464).....No limit
- 17 Veterans' home medicare fund (694 - 00 - 3893 - 3893).....No limit
- 18 Veterans' home medicaid fund (694 - 00 - 2469 - 2469).....No limit
- 19 Veterans' home fee fund (694 - 00 - 2236 - 2200).....No limit
- 20 Veterans' home canteen fund (694 - 00 - 7809 - 5300).....No limit
- 21 Veterans' home benefit fund (694 - 00 - 7904 - 5500).....No limit
- 22 Soldiers' home outpatient clinic fund (694 - 00 - 2258 - 2300).....No limit
- 23 State veterans cemeteries fee fund (694 - 00 - 2332 - 2600).....No limit
- 24 State veterans cemeteries donations and
- 25 contributions fund (694 - 00 - 7308 - 5200).....No limit
- 26 Outpatient clinic patient federal
- 27 reimbursement fund – federal (694 - 00 - 3205 - 3300).....No limit
- 28 VA burial reimbursement fund – federal (694 - 00 - 3212 - 3310). No limit
- 29 Federal domiciliary per diem fund (694-00-3220).....No limit
- 30 Federal long term care per diem fund (694 - 00 - 3232).....No limit
- 31 Commission on veterans affairs federal fund (694 - 00 - 3241 - 3340). No
- 32 limit
- 33 Kansas veterans memorials fund (694 - 00 - 7332 - 5210).....No limit
- 34 Vietnam war era veterans' recognition
- 35 award fund (694 - 00 - 7017 - 7000).....No limit
- 36 Kansas hometown heroes fund (694 - 00 - 7003 - 7001).....No limit

37 (c) (1) During the fiscal year ending June 30, 2019, notwithstanding
 38 the provisions of K.S.A. 73-1231, 75-3728g, 76-1906 or 76-1953, and
 39 amendments thereto, or K.S.A. 2016 Supp. 73-1233, and amendments
 40 thereto, or any other statute, the director of the Kansas commission on
 41 veterans affairs office, with the approval of the director of the budget, may
 42 transfer moneys that are credited to a special revenue fund of the Kansas
 43 commission on veterans affairs office to another special revenue fund of

1 the Kansas commission on veterans affairs office. The director of the
2 Kansas commission on veterans affairs office shall certify each such
3 transfer to the director of accounts and reports and shall transmit a copy of
4 each such certification to the director of legislative research.

5 (2) As used in this subsection, "special revenue fund" means the
6 soldiers' home fee fund (694 - 00 - 2241 - 2100), veterans' home fee fund
7 (694 - 00 - 2236-2200), soldiers' home outpatient clinic fund (694-00-
8 2258-2300), soldiers' home benefit fund (694 - 00 - 7903 - 5400),
9 soldiers' home work therapy fund (694 - 00 - 7951 - 5600), veterans'
10 home canteen fund (694 - 00 - 7809 - 5300), veterans' home benefit fund
11 (694 - 00 - 7904 - 5500), Persian Gulf War veterans health initiative fund
12 (694 - 00 - 2304 - 2500), state veterans cemeteries fee fund (694 - 00 -
13 2332 - 2600), state veterans cemeteries donations and contributions fund
14 (694 - 00 - 7308 - 5200) and Kansas veterans memorials fund (694 -
15 00 - 7332 - 5210).

16 (d) During the fiscal year ending June 30, 2019, the director of the
17 Kansas commission on veterans affairs office, with the approval of the
18 director of the budget, may transfer any part of any item of appropriation
19 for the fiscal year ending June 30, 2019, from the state general fund for the
20 Kansas commission on veterans affairs office or any institution or facility
21 under the general supervision and management of the Kansas commission
22 on veterans affairs office to another item of appropriation for fiscal year
23 2019 from the state general fund for the Kansas commission on veterans
24 affairs office or any institution or facility under the general supervision
25 and management of the Kansas commission on veterans affairs office. The
26 director of the Kansas commission on veterans affairs office shall certify
27 each such transfer to the director of accounts and reports and shall transmit
28 a copy of each such certification to the director of legislative research.

29 (e) During the fiscal year ending June 30, 2019, the director of the
30 Kansas commission on veterans affairs office, with the approval of the
31 director of the budget, may transfer any part of any item of appropriation
32 for the fiscal year ending June 30, 2019, from the state general fund for the
33 Kansas commission on veterans affairs office to the Vietnam war era
34 veterans' recognition award fund (694-00-7017-7000). The executive
35 director of the Kansas commission on veterans affairs office shall certify
36 each such transfer to the director of accounts and reports and shall transmit
37 a copy of each such certification to the director of legislative research.

38 Sec. 74.

39 DEPARTMENT OF HEALTH AND ENVIRONMENT –
40 DIVISION OF PUBLIC HEALTH

41 (a) There is appropriated for the above agency from the state general
42 fund for the fiscal year ending June 30, 2018, the following:
43 Operating expenditures (including official

1 hospitality) (264 - 00 - 1000 - 0202).....\$3,504,696
2 *Provided*, That any unencumbered balance in the operating expenditures
3 (including official hospitality) account in excess of \$100 as of June 30,
4 2017, is hereby reappropriated for fiscal year 2018.
5 Operating expenditures (including official hospitality) –
6 health (264 - 00 - 1000 - 0270).....\$1,927,365
7 *Provided*, That any unencumbered balance in the operating expenditures
8 (including official hospitality) – health account in excess of \$100 as of
9 June 30, 2017, is hereby reappropriated for fiscal year 2018.
10 Vaccine purchases (264 - 00 - 1000 - 0900).....\$329,607
11 *Provided*, That any unencumbered balance in the vaccine purchases
12 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
13 fiscal year 2018.
14 Aid to local units (264 - 00 - 1000 - 0350).....\$4,805,709
15 *Provided*, That any unencumbered balance in the aid to local units account
16 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal
17 year 2018: *Provided further*, That all expenditures from this account for
18 state financial assistance to local health departments shall be in accordance
19 with the formula prescribed by K.S.A. 65-241 through 65-246, and
20 amendments thereto.
21 Aid to local units – primary health projects (264 - 00 - 1000 -
22 0460).....\$7,570,690
23 *Provided*, That any unencumbered balance in the aid to local units –
24 primary health projects account in excess of \$100 as of June 30, 2017, is
25 hereby reappropriated for fiscal year 2018: *Provided further*, That
26 prescription support expenditures shall be made from the aid to local units
27 – primary health projects account for: (1) Purchasing drug inventory under
28 section 340B of the federal public health service act for community health
29 center grantees and federally qualified health center look-alikes who
30 qualify; (2) increasing access to prescription drugs by subsidizing a
31 portion of the costs for the benefit of patients at section 340B participating
32 clinics on a sliding fee scale; and (3) expanding access to prescription
33 medication assistance programs by making expenditures to support
34 operating costs of assistance programs at not-for-profit or publicly-funded
35 primary care clinics, including federally qualified community health
36 centers and federally qualified community health center look-alikes, as
37 defined by 42 U.S.C. § 330, that provide comprehensive primary health
38 care services, offer sliding fee discounts based upon household income and
39 serve any person regardless of ability to pay: *And provided further*, That
40 policies determining patient eligibility due to income or insurance status
41 may be determined by each community but must be clearly documented
42 and posted.
43 Aid to local units – women's wellness (264 - 00 - 1000 - 0610).....\$94,296

1 *Provided*, That any unencumbered balance in the aid to local units –
 2 women's wellness 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 aid to local units – women's wellness account shall be in
 5 accordance with grant agreements entered into by the secretary of health
 6 and environment and grant recipients.

7 Immunization programs (264 - 00 - 1000 - 1400).....\$397,418

8 *Provided*, That any unencumbered balance in the immunization programs
 9 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 10 fiscal year 2018.

11 Breast cancer screening program (264 - 00 - 1000 - 1300).....\$219,336

12 *Provided*, That any unencumbered balance in the breast cancer screening
 13 program account in excess of \$100 as of June 30, 2017, is hereby
 14 reappropriated for fiscal year 2018.

15 Pregnancy maintenance initiative (264 - 00 - 1000 - 1100).....\$338,846

16 *Provided*, That any unencumbered balance in the pregnancy maintenance
 17 initiative account in excess of \$100 as of June 30, 2017, is hereby
 18 reappropriated for fiscal year 2018.

19 Cerebral palsy posture seating (264 - 00 - 1000 - 1500).....\$105,537

20 *Provided*, That any unencumbered balance in the cerebral palsy posture
 21 seating account in excess of \$100 as of June 30, 2017, is hereby
 22 reappropriated for fiscal year 2018.

23 PKU treatment (264 - 00 - 1000 - 1710).....\$199,274

24 *Provided*, That any unencumbered balance in the PKU treatment account
 25 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal
 26 year 2018.

27 Teen pregnancy prevention activities (264 - 00 - 1000 - 0650)....\$338,846

28 *Provided*, That any unencumbered balance in the teen pregnancy
 29 prevention activities account in excess of \$100 as of June 30, 2017, is
 30 hereby reappropriated for fiscal year 2018.

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

34 Newborn hearing aid loan program (264-00-1000).....\$40,602

35 *Provided*, That during the fiscal year ending June 30, 2018, the director of
 36 accounts and reports shall withhold 10% of the moneys in the newborn
 37 hearing aid loan program account of the state general fund for fiscal year
 38 2018 until the director of accounts and reports has received certification
 39 from the children's cabinet that all requested information regarding the
 40 newborn hearing aid loan programs or grant recipients has been received
 41 by the children's cabinet: *Provided further*; That the director of accounts
 42 and reports shall transmit a copy of each such certification to the director
 43 of the budget and the director of legislative research: *And provided further*,

1 That upon receipt of such certification, the director of accounts and reports
 2 shall release the withheld funds.

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

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

27 SIDS network grant (264-00-1000).....\$82,972
 28 *Provided*, That during the fiscal year ending June 30, 2018, the director of
 29 accounts and reports shall withhold 10% of the moneys in the SIDS
 30 network grant account of the state general fund for fiscal year 2018 until
 31 the director of accounts and reports has received certification from the
 32 children's cabinet that all requested information regarding the SIDS
 33 network programs or grant recipients has been received by the children's
 34 cabinet: *Provided further*, That the director of accounts and reports shall
 35 transmit a copy of each such certification to the director of the budget and
 36 the director of legislative research: *And provided further*, That upon receipt
 37 of such certification, the director of accounts and reports shall release the
 38 withheld funds.

39 Infants and toddlers program (264-00-1000).....\$5,800,000
 40 *Provided*, That during the fiscal year ending June 30, 2018, the director of
 41 accounts and reports shall withhold 10% of the moneys in the infants and
 42 toddlers program account of the state general fund for fiscal year 2018
 43 until the director of accounts and reports has received certification from

1 the children's cabinet that all requested information regarding the infants
 2 and toddlers programs or grant recipients has been received by the
 3 children's cabinet: *Provided further*, That the director of accounts and
 4 reports shall transmit a copy of each such certification to the director of the
 5 budget and the director of legislative research: *And provided further*, That
 6 upon receipt of such certification, the director of accounts and reports shall
 7 release the withheld funds.

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

- 13 Breast and cervical cancer program and detection –
- 14 federal fund (264 - 00 - 3150 - 3350).....No limit
- 15 Health and environment training fee fund – health (264 - 00 - 2183 -
- 16 2160).....No limit

17 *Provided*, That expenditures may be made from the health and
 18 environment training fee fund – health for acquisition and distribution of
 19 division of public health program literature and films and for participation
 20 in or conducting training seminars for training employees of the division
 21 of public health of the department of health and environment, for training
 22 recipients of state aid from the division of public health of the department
 23 of health and environment and for training representatives of industries
 24 affected by rules and regulations of the department of health and
 25 environment relating to the division of public health: *Provided further*,
 26 That the secretary of health and environment is hereby authorized to fix,
 27 charge and collect fees in order to recover costs incurred for such
 28 acquisition and distribution of literature and films and for the operation of
 29 such seminars: *And provided further*, That such fees may be fixed in order
 30 to recover all or part of such costs: *And provided further*, That all moneys
 31 received from such fees shall be deposited in the state treasury in
 32 accordance with the provisions of K.S.A. 75-4215, and amendments
 33 thereto, and shall be credited to the health and environment training fee
 34 fund – health: *And provided further*, That, in addition to the other purposes
 35 for which expenditures may be made by the department of health and
 36 environment for the division of public health from moneys appropriated
 37 from the health and environment training fee fund – health for fiscal year
 38 2018, expenditures may be made by the department of health and
 39 environment from the health and environment training fee fund – health
 40 for fiscal year 2018 for agency operations for the division of public health.

- 41 Health facilities review fund (264 - 00 - 2505 - 2250).....No limit
- 42 Insurance statistical plan fund (264 - 00 - 2243 - 2840).....No limit
- 43 Health and environment publication fee fund – health (264 - 00 - 2541 -

- 1 2190).....No limit
- 2 *Provided*, That expenditures from the health and environment publication
- 3 fee fund – health shall be made only for the purpose of paying the
- 4 expenses of publishing documents as required by K.S.A. 75-5662, and
- 5 amendments thereto.
- 6 District coroners fund (264 - 00 - 2653 - 2320).....No limit
- 7 Sponsored project overhead fund – health (264 - 00 - 2912 - 2710).....No
- 8 limit
- 9 Tuberculosis elimination and laboratory –
- 10 federal fund (264-00-17-3559-3559).....No limit
- 11 Maternity centers and child care facilities licensing
- 12 fee fund (264 - 00 - 2731 - 2731).....No limit
- 13 Child care and development block grant –
- 14 federal fund (264 - 00 - 3028 - 3450).....No limit
- 15 Federal supplemental funding for tobacco prevention and control –
- 16 federal fund (264 - 00 - 3574 - 3574).....No limit
- 17 Coordinated chronic disease prevention and health promotion program –
- 18 federal fund (264 - 00 - 3575 - 3575).....No limit
- 19 Office of rural health – federal fund (264 - 00 - 3031 - 3640).....No limit
- 20 Emergency medical services for children –
- 21 federal fund (264 - 00 - 3292 - 3292).....No limit
- 22 Primary care offices – federal fund (264 - 00 - 3293 - 3293).....No limit
- 23 Injury intervention – federal fund (264 - 00 - 3294 - 3294).....No limit
- 24 Oral health workforce activities – federal fund (264 - 00 - 3297 -
- 25 3297).....No limit
- 26 Rural hospital flex program – federal fund (264 - 00 - 3298 - 3298).....No
- 27 limit
- 28 Hospital bioterrorism preparedness –
- 29 federal fund (264 - 00 - 3398 - 3398).....No limit
- 30 Kansas coalition against sexual and domestic violence –
- 31 federal fund (264-00-17-3907-3907).....No limit
- 32 ARRA migrant health – federal fund (264 - 00 - 3069 - 3070).....No limit
- 33 ARRA child care development – federal fund (264 - 00 - 3028 - 3455).No
- 34 limit
- 35 ARRA Kansas health information exchange project – federal
- 36 fund (264-00-17-3493-3493).....No limit
- 37 ARRA epidemiology and lab capacity –
- 38 federal fund (264 - 00 - 3150-3888).....No limit
- 39 ARRA women infants and children –
- 40 federal fund (264 - 00 - 3077 - 3105)No limit
- 41 ARRA primary care offices – federal fund (264 - 00 - 3781 - 3781).....No
- 42 limit
- 43 ARRA collaborative component I – federal fund (264 - 00 - 3890 -

1	3891).....	No limit
2	ARRA collaborative component III –	
3	federal fund (264-00-17-3890-3892).....	No limit
4	ARRA ambulatory surgical center ASC/HAI medicare –	
5	federal fund (264 - 00 - 3486 - 3486).....	No limit
6	ARRA prevention of healthcare associated infections –	
7	federal fund (264-00-17-3486-3486).....	No limit
8	Medicare – federal fund (264 - 00 - 3064 - 3062).....	No limit
9	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
10	state fire marshal may be made during fiscal year 2018 pursuant to a	
11	contract which is hereby authorized to be entered into by the secretary of	
12	health and environment and the state fire marshal to provide fire and safety	
13	inspections for hospitals.	
14	Migrant health program – federal fund (264-00-3069-3070).....	No limit
15	Refugee health – federal fund (264 - 00 - 3071 - 4650).....	No limit
16	Strengthen public health immunization infrastructure – federal	
17	fund (264 - 00 - 3568 - 3568).....	No limit
18	Healthy homes and lead poisoning prevention –	
19	federal fund (264-00-3572-3572).....	No limit
20	Children's mercy hospital lead program –	
21	federal fund (264 - 00 - 3152 - 3154).....	No limit
22	Women, infants and children health program –	
23	federal fund (264-00-3077-3100).....	No limit
24	WIC health program fund – senior farmer's	
25	market – federal (264-00-3077-3107).....	No limit
26	Immunization and vaccines for children grants –	
27	federal fund (264 - 00 - 3747 - 3741).....	No limit
28	Home visiting grant – federal fund (264 - 00 - 3503 - 3503).....	No limit
29	Preventive health block grant – federal fund (264 - 00 - 3614 - 3200)...	No
30	limit	
31	Maternal and child health block grant –	
32	federal fund (264 - 00 - 3616 - 3210).....	No limit
33	National center for health statistics –	
34	federal fund (264-00-3617-3220).....	No limit
35	Title X family planning services program –	
36	federal fund (264-00-3622-3270).....	No limit
37	Comprehensive STD prevention systems –	
38	federal fund (264-00-17-3070-3080).....	No limit
39	Children with special health care needs –	
40	federal fund (264-00-3763-3570).....	No limit
41	Make a difference information network –	
42	federal fund (264 - 00 - 3234 - 3234).....	No limit
43	Ryan White Title II – federal fund (264 - 00 - 3328 - 3310).....	No limit

- 1 Bicycle helmet distribution – federal fund (264 - 00 - 3815 - 3815).....No
- 2 limit
- 3 Bicycle helmet revolving fund (264 - 00 - 2575 - 2630).....No limit
- 4 SSA fee fund (264 - 00 - 2269 - 2030).....No limit
- 5 Lead certification cooperation agreement –
- 6 federal fund (264-00-17-3496-3496).....No limit
- 7 Childhood lead poisoning prevention program –
- 8 federal fund (264 - 00 - 3296 - 3296).....No limit
- 9 State implementation projects for prevention of secondary
- 10 conditions – federal fund (264 - 00 - 3087 - 4405).....No limit
- 11 Title IV-E – federal fund (264 - 00 - 3326 - 3900).....No limit
- 12 HIV prevention projects – federal fund (264 - 00 - 3740 - 3521)...No limit
- 13 HIV/AIDS surveillance – federal fund (264 - 00 - 3399 - 3399) ..No limit
- 14 Infants & toddlers Title I – federal fund (264 - 00 - 2000 - 2107)..No limit
- 15 Universal newborn hearing screening –
- 16 federal fund (264 - 00 - 3459 - 3459).....No limit
- 17 State loan repayment program – federal fund (264 - 00 - 3760 - 3755)..No
- 18 limit
- 19 Opt-out testing initiative – federal fund (264 - 00 - 3801 - 3801) ..No limit
- 20 Kansas system for early registration of volunteers –
- 21 federal fund (264-00-17-3748-3749).....No limit
- 22 Cardiovascular health programs –
- 23 federal fund (264 - 00 - 3071 - 4760).....No limit
- 24 Adult lead surveillance data – federal fund (264 - 00 - 3496 - 3496).....No
- 25 limit
- 26 Medical reserve corps contract –
- 27 federal fund (264-00-17-3502-3502).....No limit
- 28 Trauma fund (264 - 00 - 2513 - 2230).....No limit
- 29 *Provided*, That expenditures may be made by the department of health and
- 30 environment for fiscal year 2018 from the trauma fund of the department
- 31 of health and environment – division of public health for the stroke
- 32 prevention project: *Provided further*, That expenditures from the trauma
- 33 fund for official hospitality shall not exceed \$3,000.
- 34 Homeland security – federal fund (264 - 00 - 3329 - 3320).....No limit
- 35 Homeland security real ID – federal fund (264 - 00 - 3140 - 3140).....No
- 36 limit
- 37 Special education state grants – federal fund (264-00-17-3234-
- 38 3236).....No limit
- 39 Refugee assistance – federal fund (264 - 00 - 3378 - 3346).....No limit
- 40 Personal responsibility education program –
- 41 federal fund (264 - 00 - 3494 - 3494).....No limit
- 42 Mammography quality standards act –
- 43 federal fund (264-00-17-3511-3160).....No limit

- 1 Kansas vital records for quality improvement –
- 2 federal fund (264 - 00 - 3098 - 3098).....No limit
- 3 Kansas early detection works breast & cervical cancer screening
- 4 services – federal fund (264 - 00 - 3099 - 3099).....No limit
- 5 Kansas public health approaches for ensuring quitline capacity –
- 6 federal fund (264 - 00 - 3097 - 3097).....No limit
- 7 Diagnostic x-ray program – federal fund (264 - 00 - 3511 - 3160) No limit
- 8 HRSA small hospital improvement grant program –
- 9 federal fund (264 - 00 - 3371 - 3371)No limit
- 10 State indoor radon grant – federal fund (264 - 00 - 3884 - 3930)...No limit
- 11 HUD lead hazard control program of Kansas City –
- 12 federal fund (264-00-17-3328-3314).....No limit
- 13 Gifts, grants and donations fund – health (264 - 00 - 7311 - 7090)No limit
- 14 Special bequest fund – health (264 - 00 - 7366 - 7050).....No limit
- 15 Civil registration and health statistics fee fund (264 - 00 - 2291 -
- 16 2295).....No limit
- 17 Power generating facility fee fund (264 - 00 - 2131 - 2130).....No limit
- 18 Nuclear safety emergency preparedness
- 19 special revenue fund (264 - 00 - 2415 - 2280).....No limit
- 20 *Provided*, That all moneys received by the department of health and
- 21 environment – division of public health from the nuclear safety emergency
- 22 management fee fund (034-00-2081-2200) of the adjutant general shall be
- 23 credited to the nuclear safety emergency preparedness special revenue
- 24 fund of the department of health and environment – division of public
- 25 health: *Provided further*, That expenditures from the nuclear safety
- 26 emergency preparedness special revenue fund for official hospitality shall
- 27 not exceed \$1,000.
- 28 Radiation control operations fee fund (264 - 00 - 2531 - 2530).....No limit
- 29 *Provided*, That expenditures from the radiation control operations fee fund
- 30 for official hospitality shall not exceed \$2,000.
- 31 Lead-based paint hazard fee fund (264 - 00 - 2289 - 2140).....No limit
- 32 Strengthening public health infrastructure –
- 33 federal fund (264-00-3547-3547).....No limit
- 34 Improving minority health – federal fund (264 - 00 - 3548 - 3548).....No
- 35 limit
- 36 Abstinence education – federal fund (264 - 00 - 3549 - 3549).....No limit
- 37 Affordable care act – federal fund (264 - 00 - 3546 - 3546).....No limit
- 38 Carbon monoxide detector/fire injury prevention –
- 39 federal fund (264-00-17-3508-3508).....No limit
- 40 Health information exchange – federal fund (264 - 00 - 3493 - 3493)...No
- 41 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
- 2 limit
- 3 Healthy start initiative – federal fund (264 - 00 - 3751 - 3751).....No limit
- 4 Immunization capacity building assistance –
- 5 federal fund (264 - 00 - 3744 - 3744).....No limit
- 6 Hospital preparedness and response program for
- 7 Ebola – federal fund (264 - 00 - 3033 - 3033).....No limit

8 (c) On July 1, 2017, and on other occasions during fiscal year 2018
 9 when necessary as determined by the secretary of health and environment,
 10 the director of accounts and reports shall transfer amounts specified by the
 11 secretary of health and environment, which amounts constitute
 12 reimbursements, credits and other amounts received by the department of
 13 health and environment for activities related to federal programs, from
 14 specified special revenue funds of the department of health and
 15 environment – division of public health or of the department of health and
 16 environment – division of environment to the sponsored project overhead
 17 fund – health (264-00-2912-2715) of the department of health and
 18 environment – division of public health.

19 (d) During the fiscal year ending June 30, 2018, the director of
 20 accounts and reports shall transfer an amount or amounts specified by the
 21 secretary of health and environment from any one or more special revenue
 22 funds of the department of health and environment – division of public
 23 health, which have available moneys, to the sponsored project overhead
 24 fund – health (264-00-2912-2710) of the department of health and
 25 environment – division of public health for expenditures, as the case may
 26 be, for administrative expenses.

27 (e) In addition to the other purposes for which expenditures may be
 28 made by the department of health and environment – division of public
 29 health from moneys appropriated from the state general fund or from any
 30 special revenue fund or funds for fiscal year 2018 and from which
 31 expenditures may be made for salaries and wages, as authorized by this or
 32 other appropriation act of the 2017 regular session of the legislature,
 33 expenditures may be made by the department of health and environment –
 34 division of public health from such moneys appropriated from the state
 35 general fund or from any special revenue fund or funds for fiscal year
 36 2018 for up to four full-time equivalent positions in the unclassified
 37 service under the Kansas civil service act in the division of public health:
 38 *Provided*, That, notwithstanding the provisions of K.S.A. 75-2935, and
 39 amendments thereto, or any other statute, all such additional full-time
 40 equivalent positions in the unclassified service under the Kansas civil
 41 service act shall be in addition to other positions within the department of
 42 health and environment in the unclassified service as prescribed by law
 43 and shall be established by the secretary of health and environment within

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

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

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

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

1 review fund (264-00-2505-2250) of the department of health and
2 environment – division of public health for the purpose of financing a
3 review of records of licensed medical care facilities and an analysis of
4 quality of health care services provided to assist in correcting substandard
5 services and to reduce the incidence of liability resulting from the
6 rendering of health care services and implementing the risk management
7 provisions of K.S.A. 65-4922 et seq., and amendments thereto.

8 Sec. 75.

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

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

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

15 *Provided*, That any unencumbered balance in the operating expenditures
16 (including official hospitality) account in excess of \$100 as of June 30,
17 2018, is hereby reappropriated for fiscal year 2019.

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

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

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

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

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

28 *Provided*, That any unencumbered balance in the aid to local units account
29 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal
30 year 2019: *Provided further*; That all expenditures from this account for
31 state financial assistance to local health departments shall be in accordance
32 with the formula prescribed by K.S.A. 65-241 through 65-246, and
33 amendments thereto.

34 Aid to local units – primary health projects (264 - 00 - 1000 - 0460)
35\$7,570,690

36 *Provided*, That any unencumbered balance in the aid to local units –
37 primary health projects account in excess of \$100 as of June 30, 2018, is
38 hereby reappropriated for fiscal year 2019: *Provided further*; That
39 prescription support expenditures shall be made from the aid to local units
40 – primary health projects account for: (1) Purchasing drug inventory under
41 section 340B of the federal public health service act for community health
42 center grantees and federally qualified health center look-alikes who
43 qualify; (2) increasing access to prescription drugs by subsidizing a

1 portion of the costs for the benefit of patients at section 340B participating
2 clinics on a sliding fee scale; and (3) expanding access to prescription
3 medication assistance programs by making expenditures to support
4 operating costs of assistance programs at not-for-profit or publicly-funded
5 primary care clinics, including federally qualified community health
6 centers and federally qualified community health center look-alikes, as
7 defined by 42 U.S.C. § 330, that provide comprehensive primary health
8 care services, offer sliding fee discounts based upon household income and
9 serve any person regardless of ability to pay: *And provided further*, That
10 policies determining patient eligibility due to income or insurance status
11 may be determined by each community but must be clearly documented
12 and posted.

13 Aid to local units – women's wellness (264 - 00 - 1000 - 0610)....\$94,296
14 *Provided*, That any unencumbered balance in the aid to local units –
15 women's wellness account in excess of \$100 as of June 30, 2018, is hereby
16 reappropriated for fiscal year 2019: *Provided further*, That all expenditures
17 from the aid to local units – women's wellness account shall be in
18 accordance with grant agreements entered into by the secretary of health
19 and environment and grant recipients.

20 Immunization programs (264 - 00 - 1000 - 1400).....\$397,418
21 *Provided*, That any unencumbered balance in the immunization programs
22 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
23 fiscal year 2019.

24 Breast cancer screening program (264 - 00 - 1000 - 1300).....\$219,336
25 *Provided*, That any unencumbered balance in the breast cancer screening
26 program account in excess of \$100 as of June 30, 2018, is hereby
27 reappropriated for fiscal year 2019.

28 Pregnancy maintenance initiative (264 - 00 - 1000 - 1100).....\$338,846
29 *Provided*, That any unencumbered balance in the pregnancy maintenance
30 initiative account in excess of \$100 as of June 30, 2018, is hereby
31 reappropriated for fiscal year 2019.

32 Cerebral palsy posture seating (264 - 00 - 1000 - 1500).....\$105,537
33 *Provided*, That any unencumbered balance in the cerebral palsy posture
34 seating account in excess of \$100 as of June 30, 2018, is hereby
35 reappropriated for fiscal year 2019.

36 PKU treatment (264 - 00 - 1000 - 1710).....\$199,274
37 *Provided*, That any unencumbered balance in the PKU treatment account
38 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal
39 year 2019.

40 Teen pregnancy prevention activities (264 - 00 - 1000 - 0650)....\$338,846
41 *Provided*, That any unencumbered balance in the teen pregnancy
42 prevention activities account in excess of \$100 as of June 30, 2018, is
43 hereby reappropriated for fiscal year 2019.

1 Any unencumbered balance in excess of \$100 as of June 30, 2018, in the
 2 following account is hereby reappropriated for fiscal year 2019: Ryan
 3 White matching funds (264-00-1000-1200).
 4 Newborn hearing aid loan program (264-00-1000).....\$40,602
 5 *Provided*, That any unencumbered balance in the newborn hearing aid loan
 6 program account in excess of \$100 as of June 30, 2018, is hereby
 7 reappropriated for fiscal year 2019: *Provided, however*, That during the
 8 fiscal year ending June 30, 2019, the director of accounts and reports shall
 9 withhold 10% of the moneys in the newborn hearing aid loan program
 10 account of the state general fund for fiscal year 2019 until the director of
 11 accounts and reports has received certification from the children's cabinet
 12 that all requested information regarding the newborn hearing aid loan
 13 programs or grant recipients has been received by the children's cabinet:
 14 *Provided further*, That the director of accounts and reports shall transmit a
 15 copy of each such certification to the director of the budget and the
 16 director of legislative research: *And provided further*, That upon receipt of
 17 such certification, the director of accounts and reports shall release the
 18 withheld funds.
 19 Healthy start home visitor program (264-00-1000).....\$204,848
 20 *Provided*, That any unencumbered balance in the healthy start home visitor
 21 program account in excess of \$100 as of June 30, 2018, is hereby
 22 reappropriated for fiscal year 2019: *Provided, however*, That during the
 23 fiscal year ending June 30, 2019, the director of accounts and reports shall
 24 withhold 10% of the moneys in the healthy start home visitor program
 25 account of the state general fund for fiscal year 2019 until the director of
 26 accounts and reports has received certification from the children's cabinet
 27 that all requested information regarding the healthy start home visitor
 28 programs or grant recipients has been received by the children's cabinet:
 29 *Provided further*, That the director of accounts and reports shall transmit a
 30 copy of each such certification to the director of the budget and the
 31 director of legislative research: *And provided further*, That upon receipt of
 32 such certification, the director of accounts and reports shall release the
 33 withheld funds.
 34 Smoking cessation program (264-00-1000).....\$847,041
 35 *Provided*, That any unencumbered balance in the smoking cessation
 36 program account in excess of \$100 as of June 30, 2018, is hereby
 37 reappropriated for fiscal year 2019: *Provided, however*, That during the
 38 fiscal year ending June 30, 2019, the director of accounts and reports shall
 39 withhold 10% of the moneys in the smoking cessation program account of
 40 the state general fund for fiscal year 2019 until the director of accounts and
 41 reports has received certification from the children's cabinet that all
 42 requested information regarding the smoking cessation programs or grant
 43 recipients has been received by the children's cabinet: *Provided further*,

1 That the director of accounts and reports shall transmit a copy of each such
2 certification to the director of the budget and the director of legislative
3 research: *And provided further*, That upon receipt of such certification, the
4 director of accounts and reports shall release the withheld funds.

5 SIDS network grant (264-00-1000).....\$82,972

6 *Provided*, That any unencumbered balance in the SIDS network grant
7 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
8 fiscal year 2019: *Provided, however*, That during the fiscal year ending
9 June 30, 2019, the director of accounts and reports shall withhold 10% of
10 the moneys in the SIDS network grant account of the state general fund for
11 fiscal year 2019 until the director of accounts and reports has received
12 certification from the children's cabinet that all requested information
13 regarding the SIDS network programs or grant recipients has been
14 received by the children's cabinet: *Provided further*, That the director of
15 accounts and reports shall transmit a copy of each such certification to the
16 director of the budget and the director of legislative research: *And*
17 *provided further*, That upon receipt of such certification, the director of
18 accounts and reports shall release the withheld funds.

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

20 *Provided*, That any unencumbered balance in the infants and toddlers
21 program account in excess of \$100 as of June 30, 2018, is hereby
22 reappropriated for fiscal year 2019: *Provided, however*, That during the
23 fiscal year ending June 30, 2019, the director of accounts and reports shall
24 withhold 10% of the moneys in the infants and toddlers program account
25 of the state general fund for fiscal year 2019 until the director of accounts
26 and reports has received certification from the children's cabinet that all
27 requested information regarding the infants and toddlers programs or grant
28 recipients has been received by the children's cabinet: *Provided further*,
29 That the director of accounts and reports shall transmit a copy of each such
30 certification to the director of the budget and the director of legislative
31 research: *And provided further*, That upon receipt of such certification, the
32 director of accounts and reports shall release the withheld funds.

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

- 38 Breast and cervical cancer program and detection –
- 39 federal fund (264 - 00 - 3150 - 3350).....No limit
- 40 Health and environment training fee fund – health (264 - 00 - 2183 -
- 41 2160).....No limit

42 *Provided*, That expenditures may be made from the health and
43 environment training fee fund – health for acquisition and distribution of

1 division of public health program literature and films and for participation
 2 in or conducting training seminars for training employees of the division
 3 of public health of the department of health and environment, for training
 4 recipients of state aid from the division of public health of the department
 5 of health and environment and for training representatives of industries
 6 affected by rules and regulations of the department of health and
 7 environment relating to the division of public health: *Provided further,*
 8 That the secretary of health and environment is hereby authorized to fix,
 9 charge and collect fees in order to recover costs incurred for such
 10 acquisition and distribution of literature and films and for the operation of
 11 such seminars: *And provided further,* That such fees may be fixed in order
 12 to recover all or part of such costs: *And provided further,* That all moneys
 13 received from such fees shall be deposited in the state treasury in
 14 accordance with the provisions of K.S.A. 75-4215, and amendments
 15 thereto, and shall be credited to the health and environment training fee
 16 fund – health: *And provided further,* That, in addition to the other purposes
 17 for which expenditures may be made by the department of health and
 18 environment for the division of public health from moneys appropriated
 19 from the health and environment training fee fund – health for fiscal year
 20 2019, expenditures may be made by the department of health and
 21 environment from the health and environment training fee fund – health
 22 for fiscal year 2019 for agency operations for the division of public health.
 23 Health facilities review fund (264 - 00 - 2505 - 2250).....No limit
 24 Insurance statistical plan fund (264 - 00 - 2243 - 2840).....No limit
 25 Health and environment publication fee fund – health (264 - 00 - 2541 -
 26 2190).....No limit
 27 *Provided,* That expenditures from the health and environment publication
 28 fee fund – health shall be made only for the purpose of paying the
 29 expenses of publishing documents as required by K.S.A. 75-5662, and
 30 amendments thereto.
 31 District coroners fund (264 - 00 - 2653 - 2320).....No limit
 32 Sponsored project overhead fund – health (264 - 00 - 2912 - 2710).....No
 33 limit
 34 Tuberculosis elimination and laboratory –
 35 federal fund (264-00-17-3559-3559).....No limit
 36 Maternity centers and child care facilities licensing
 37 fee fund (264 - 00 - 2731 - 2731).....No limit
 38 Child care and development block grant –
 39 federal fund (264 - 00 - 3028 - 3450).....No limit
 40 Federal supplemental funding for tobacco prevention and control –
 41 federal fund (264 - 00 - 3574 - 3574).....No limit
 42 Coordinated chronic disease prevention and health promotion program –
 43 federal fund (264 - 00 - 3575 - 3575).....No limit

- 1 Office of rural health – federal fund (264 - 00 - 3031 - 3640).....No limit
- 2 Emergency medical services for children –
- 3 federal fund (264 - 00 - 3292 - 3292).....No limit
- 4 Primary care offices – federal fund (264 - 00 - 3293 - 3293).....No limit
- 5 Injury intervention – federal fund (264 - 00 - 3294 - 3294).....No limit
- 6 Oral health workforce activities – federal fund (264 - 00 - 3297 -
- 7 3297).....No limit
- 8 Rural hospital flex program – federal fund (264 - 00 - 3298 - 3298).....No
- 9 limit
- 10 Hospital bioterrorism preparedness –
- 11 federal fund (264 - 00 - 3398 - 3398).....No limit
- 12 Kansas coalition against sexual and domestic violence –
- 13 federal fund (264-00-17-3907-3907).....No limit
- 14 ARRA migrant health – federal fund (264 - 00 - 3069 - 3070).....No limit
- 15 ARRA child care development – federal fund (264 - 00 - 3028 - 3455).No
- 16 limit
- 17 ARRA Kansas health information exchange project –
- 18 federal fund (264-00-17-3493-3493).....No limit
- 19 ARRA epidemiology and lab capacity –
- 20 federal fund (264 - 00 - 3150-3888).....No limit
- 21 ARRA women infants and children –
- 22 federal fund (264 - 00 - 3077-3105)No limit
- 23 ARRA primary care offices – federal fund (264 - 00 - 3781 - 3781).....No
- 24 limit
- 25 ARRA collaborative component I – federal fund (264 - 00 - 3890 -
- 26 3891).....No limit
- 27 ARRA collaborative component III –
- 28 federal fund (264-00-17-3890-3892).....No limit
- 29 ARRA ambulatory surgical center ASC/HAI medicare –
- 30 federal fund (264 - 00 - 3486 - 3486).....No limit
- 31 ARRA prevention of healthcare associated infections –
- 32 federal fund (264-00-17-3486-3486).....No limit
- 33 Medicare – federal fund (264 - 00 - 3064 - 3062).....No limit
- 34 *Provided*, That transfers of moneys from the medicare – federal fund to the
- 35 state fire marshal may be made during fiscal year 2019 pursuant to a
- 36 contract which is hereby authorized to be entered into by the secretary of
- 37 health and environment and the state fire marshal to provide fire and safety
- 38 inspections for hospitals.
- 39 Migrant health program – federal fund (264-00-3069-3070).....No limit
- 40 Refugee health – federal fund (264 - 00 - 3071 - 4650).....No limit
- 41 Strengthen public health immunization infrastructure – federal
- 42 fund (264 - 00 - 3568 - 3568).....No limit
- 43 Healthy homes and lead poisoning prevention –

1	federal fund (264-00-3572-3572).....	No limit
2	Children's mercy hospital lead program –	
3	federal fund (264 - 00 - 3152 - 3154).....	No limit
4	Women, infants and children health program –	
5	federal fund (264-00-3077-3100).....	No limit
6	WIC health program fund – senior farmer's	
7	market – federal (264-00-3077-3107).....	No limit
8	Immunization and vaccines for children grants –	
9	federal fund (264 - 00 - 3747 - 3741).....	No limit
10	Home visiting grant – federal fund (264 - 00 - 3503 - 3503).....	No limit
11	Preventive health block grant – federal fund (264 - 00 - 3614 - 3200)...	No
12	limit	
13	Maternal and child health block grant – federal fund (264 - 00 - 3616 -	
14	3210).....	No limit
15	National center for health statistics – federal fund (264-00-3617-	
16	3220).....	No limit
17	Title X family planning services program – federal fund (264-00-3622-	
18	3270).....	No limit
19	Comprehensive STD prevention systems –	
20	federal fund (264-00-17-3070-3080).....	No limit
21	Children with special health care needs –	
22	federal fund (264-00-3763-3570).....	No limit
23	Make a difference information network –	
24	federal fund (264 - 00 - 3234 - 3234).....	No limit
25	Ryan White Title II – federal fund (264 - 00 - 3328 - 3310).....	No limit
26	Bicycle helmet distribution – federal fund (264 - 00 - 3815 - 3815).....	No
27	limit	
28	Bicycle helmet revolving fund (264 - 00 - 2575 - 2630).....	No limit
29	SSA fee fund (264 - 00 - 2269 - 2030).....	No limit
30	Lead certification cooperation agreement –	
31	federal fund (264-00-17-3496-3496).....	No limit
32	Childhood lead poisoning prevention program –	
33	federal fund (264 - 00 - 3296 - 3296).....	No limit
34	State implementation projects for prevention of secondary	
35	conditions – federal fund (264 - 00 - 3087 - 4405).....	No limit
36	Title IV-E – federal fund (264 - 00 - 3326 - 3900).....	No limit
37	HIV prevention projects – federal fund (264 - 00 - 3740 - 3521)...	No limit
38	HIV/AIDS surveillance – federal fund (264 - 00 - 3399 - 3399)...	No limit
39	Infants & toddlers Title I – federal fund (264 - 00 - 2000 - 2107)...	No limit
40	Universal newborn hearing screening –	
41	federal fund (264 - 00 - 3459 - 3459).....	No limit
42	State loan repayment program – federal fund (264 - 00 - 3760 - 3755)...	No
43	limit	

- 1 Opt-out testing initiative – federal fund (264 - 00 - 3801 - 3801)..No limit
- 2 Kansas system for early registration of volunteers –
- 3 federal fund (264-00-17-3748-3749).....No limit
- 4 Cardiovascular health programs –
- 5 federal fund (264 - 00 - 3071 - 4760).....No limit
- 6 Adult lead surveillance data – federal fund (264 - 00 - 3496 - 3496).....No
- 7 limit
- 8 Medical reserve corps contract – federal fund (264-00-17-3502-
- 9 3502).....No limit
- 10 Trauma fund (264 - 00 - 2513 - 2230).....No limit
- 11 *Provided*, That expenditures may be made by the department of health and
- 12 environment for fiscal year 2019 from the trauma fund of the department
- 13 of health and environment – division of public health for the stroke
- 14 prevention project: *Provided further*, That expenditures from the trauma
- 15 fund for official hospitality shall not exceed \$3,000.
- 16 Homeland security – federal fund (264 - 00 - 3329 - 3320).....No limit
- 17 Homeland security real ID – federal fund (264 - 00 - 3140 - 3140).....No
- 18 limit
- 19 Special education state grants – federal fund (264-00-17-3234-
- 20 3236).....No limit
- 21 Refugee assistance – federal fund (264 - 00 - 3378 - 3346).....No limit
- 22 Personal responsibility education program –
- 23 federal fund (264 - 00 - 3494 - 3494).....No limit
- 24 Mammography quality standards act –
- 25 federal fund (264-00-17-3511-3160).....No limit
- 26 Kansas vital records for quality improvement –
- 27 federal fund (264 - 00 - 3098 - 3098).....No limit
- 28 Kansas early detection works breast & cervical cancer screening
- 29 services – federal fund (264 - 00 - 3099 - 3099).....No limit
- 30 Kansas public health approaches for ensuring quitline capacity –
- 31 federal fund (264 - 00 - 3097 - 3097).....No limit
- 32 Diagnostic x-ray program – federal fund (264 - 00 - 3511 - 3160) No limit
- 33 HRSA small hospital improvement grant program –
- 34 federal fund (264 - 00 - 3371 - 3371)No limit
- 35 State indoor radon grant – federal fund (264 - 00 - 3884 - 3930)...No limit
- 36 HUD lead hazard control program of Kansas City –
- 37 federal fund (264-00-17-3328-3314).....No limit
- 38 Gifts, grants and donations fund – health (264 - 00 - 7311 - 7090)No limit
- 39 Special bequest fund – health (264 - 00 - 7366 - 7050).....No limit
- 40 Civil registration and health statistics fee fund (264 - 00 - 2291 -
- 41 2295).....No limit
- 42 Power generating facility fee fund (264 - 00 - 2131 - 2130).....No limit
- 43 Nuclear safety emergency preparedness

1 special revenue fund (264 - 00 - 2415 - 2280).....No limit
 2 *Provided*, That all moneys received by the department of health and
 3 environment – division of public health from the nuclear safety emergency
 4 management fee fund (034-00-2081-2200) of the adjutant general shall be
 5 credited to the nuclear safety emergency preparedness special revenue
 6 fund of the department of health and environment – division of public
 7 health: *Provided further*, That expenditures from the nuclear safety
 8 emergency preparedness special revenue fund for official hospitality shall
 9 not exceed \$1,000.
 10 Radiation control operations fee fund (264 - 00 - 2531 - 2530).....No limit
 11 *Provided*, That expenditures from the radiation control operations fee fund
 12 for official hospitality shall not exceed \$2,000.
 13 Lead-based paint hazard fee fund (264 - 00 - 2289 - 2140).....No limit
 14 Strengthening public health infrastructure –
 15 federal fund (264-00-3547-3547).....No limit
 16 Improving minority health – federal fund (264 - 00 - 3548 - 3548).....No
 17 limit
 18 Abstinence education – federal fund (264 - 00 - 3549 - 3549).....No limit
 19 Affordable care act – federal fund (264 - 00 - 3546 - 3546).....No limit
 20 Carbon monoxide detector/fire injury prevention –
 21 federal fund (264-00-17-3508-3508).....No limit
 22 Health information exchange – federal fund (264 - 00 - 3493 - 3493)...No
 23 limit
 24 Kansas newborn screening fund (264 - 00 - 2027-2027).....No limit
 25 Actions to prevent and control diabetes,
 26 heart disease, and obesity – federal fund (264 - 00 - 3749 - 3742)....No
 27 limit
 28 Healthy start initiative federal fund (264 - 00 - 3751 - 3751).....No limit
 29 Immunization capacity building assistance –
 30 federal fund (264 - 00 - 3744 - 3744).....No limit
 31 Hospital preparedness and response program for
 32 Ebola – federal fund (264 - 00 - 3033 - 3033).....No limit
 33 (c) On July 1, 2018, and on other occasions during fiscal year 2019
 34 when necessary as determined by the secretary of health and environment,
 35 the director of accounts and reports shall transfer amounts specified by the
 36 secretary of health and environment, which amounts constitute
 37 reimbursements, credits and other amounts received by the department of
 38 health and environment for activities related to federal programs, from
 39 specified special revenue funds of the department of health and
 40 environment – division of public health or of the department of health and
 41 environment – division of environment, to the sponsored project overhead
 42 fund – health (264-00-2912-2710) of the department of health and
 43 environment – division of public health.

1 (d) During the fiscal year ending June 30, 2018, the director of
2 accounts and reports shall transfer an amount or amounts specified by the
3 secretary of health and environment from any one or more special revenue
4 funds of the department of health and environment – division of public
5 health, which have available moneys, to the sponsored project overhead
6 fund – health (264-00-2912-2710) of the department of health and
7 environment – division of public health for expenditures, as the case may
8 be, for administrative expenses.

9 (e) In addition to the other purposes for which expenditures may be
10 made by the department of health and environment – division of public
11 health from moneys appropriated from the state general fund or from any
12 special revenue fund or funds for fiscal year 2019 and from which
13 expenditures may be made for salaries and wages, as authorized by this or
14 other appropriation act of the 2017 or 2018 regular session of the
15 legislature, expenditures may be made by the department of health and
16 environment – division of public health from such moneys appropriated
17 from the state general fund or from any special revenue fund or funds for
18 fiscal year 2019 for up to four full-time equivalent positions in the
19 unclassified service under the Kansas civil service act in the division of
20 public health: *Provided, That*, notwithstanding the provisions of K.S.A.
21 75-2935, and amendments thereto, or any other statute, all such additional
22 full-time equivalent positions in the unclassified service under the Kansas
23 civil service act shall be in addition to other positions within the
24 department of health and environment in the unclassified service as
25 prescribed by law and shall be established by the secretary of health and
26 environment within the position limitation established for the department
27 of health and environment on the number of full-time and regular part-time
28 positions equated to full-time, excluding seasonal and temporary positions,
29 paid from appropriations for fiscal year 2019 made by this or other
30 appropriation act of the 2017 or 2018 regular session of the legislature:
31 *Provided, however*; That the authority to establish such additional positions
32 in the unclassified service shall not affect the classified service status of
33 any person who is an employee of the department of health and
34 environment in the classified service under the Kansas civil service act.

35 (f) During the fiscal year ending June 30, 2019, the amounts
36 transferred by the director of accounts and reports from each of the special
37 revenue funds of the department of health and environment – division of
38 public health to the sponsored project overhead fund – health (264-00-
39 2912-2710) of the department of health and environment – division of
40 public health pursuant to this section may include amounts not to exceed
41 25% of the expenditures from such special revenue fund or funds,
42 excepting expenditures for contractual services.

43 (g) During the fiscal year ending June 30, 2019, the secretary of

1 health and environment, with approval of the director of the budget, may
 2 transfer any part of any item of appropriation for fiscal year 2019 from the
 3 state general fund for the department of health and environment – division
 4 of public health or the department of health and environment – division of
 5 environment to another item of appropriation for fiscal year 2019 from the
 6 state general fund for the department of health and environment – division
 7 of public health or the department of health and environment – division of
 8 environment. The secretary of health and environment shall certify each
 9 such transfer to the director of accounts and reports and shall transmit a
 10 copy of each such certification to the director of legislative research.

11 (h) In addition to the other purposes for which expenditures may be
 12 made by the department of health and environment – division of public
 13 health from moneys appropriated from the district coroners fund for fiscal
 14 year 2019, as authorized by this or other appropriation act of the 2017 or
 15 2018 regular session of the legislature, and notwithstanding the provisions
 16 of K.S.A. 22a-245, and amendments thereto, or any other statute,
 17 expenditures may be made by the department of health and environment –
 18 division of public health from such moneys appropriated from the district
 19 coroners fund (264-00-2653-2320) of the department of health and
 20 environment – division of public health for fiscal year 2019 pursuant to
 21 K.S.A. 22a-242, and amendments thereto.

22 (i) On July 1, 2018, the director of accounts and reports shall transfer
 23 \$200,000 from the health care stabilization fund (270-00-8505-3200) of
 24 the health care stabilization fund board of governors to the health facilities
 25 review fund (264-00-2505-2250) of the department of health and
 26 environment – division of public health for the purpose of financing a
 27 review of records of licensed medical care facilities and an analysis of
 28 quality of health care services provided to assist in correcting substandard
 29 services and to reduce the incidence of liability resulting from the
 30 rendering of health care services and implementing the risk management
 31 provisions of K.S.A. 65-4922 et seq., and amendments thereto.

32 Sec. 76.

33 DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION
 34 OF HEALTH CARE FINANCE

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

37 Health policy operating expenditures (264 - 00 - 1000 - 0010)
 38\$10,184,372

39 *Provided*, That any unencumbered balance in the health policy operating
 40 expenditures account in excess of \$100 as of June 30, 2017, is hereby
 41 reappropriated for fiscal year 2018: *Provided further*, That expenditures
 42 shall be made from the health policy operating expenditures account of the
 43 above agency for the drug utilization review board to perform an annual

1 review of the approved exemptions to the current single source limit by
2 program.

3 Other medical assistance (264 - 00 - 1000 - 3026).....\$1,232,296,869

4 *Provided*, That any unencumbered balance in the other medical assistance
5 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
6 fiscal year 2018: *Provided further*, That expenditures may be made from
7 the other medical assistance account by the above agency for the purpose
8 of implementing or expanding any prior authorization project: *And*
9 *provided further*, That an evaluation of the automated implementation,
10 savings obtained from implementation, and other outcomes of the
11 implementation or expansion shall be submitted to the Robert G. (Bob)
12 Bethell joint committee on home and community based services and
13 KanCare oversight prior to the start of the regular session of the legislature
14 in 2018.

15 Children's mental health initiative (264-00-1000).....\$3,800,000

16 Any unencumbered balance in excess of \$100 as of June 30, 2017, in each
17 of the following accounts is hereby reappropriated for fiscal year 2018:
18 Children's health insurance program (264-00-1000-0060), office of the
19 inspector general (264-00-1000-0050)

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

25 Preventive health care program fund (264 - 00 - 2556 - 2550)..\$1,640,046

26 Cafeteria benefits fund (264 - 00 - 7720 - 9002).....No limit

27 *Provided*, That expenditures from the cafeteria benefits fund for the fiscal
28 year ending June 30, 2018, for salaries and wages and other operating
29 expenditures shall not exceed \$3,160,071.

30 State workers compensation self-insurance fund (264 - 00 - 6170 -
31 6170).....No limit

32 *Provided*, That expenditures from the state workers compensation self-
33 insurance fund for the fiscal year ending June 30, 2018, for salaries and
34 wages and other operating expenditures shall not exceed \$3,308,584.

35 Dependent care assistance program fund (264 - 00 - 7740 - 8700)No limit

36 *Provided*, That expenditures from the dependent care assistance program
37 fund for the fiscal year ending June 30, 2018, for salaries and wages and
38 other operating expenditures shall not exceed \$3,981,219.

39 Non-state employer group benefit fund (264 - 00 - 7707 - 7710).\$142,877

40 Division of health care finance special revenue
41 fund (264-00-2360-2350).....No limit

42 *Provided*, That expenditures from the division of health care finance
43 special revenue fund for the fiscal year ending June 30, 2018, for official

1 hospitality shall not exceed \$1,000.
 2 Health committee insurance fund (264 - 00 - 2569 - 2500).....No limit
 3 Health care database fee fund (264 - 00 - 2578 - 2570).....No limit
 4 Association assistance plan fund (264 - 00 - 2391 - 2391).....No limit
 5 Medical programs fee fund (264 - 00 - 2395 - 0110).....\$93,019,337
 6 Medical assistance fee fund (264 - 00 - 2185 - 2185).....No limit
 7 Health benefits administration clearing fund – remit admin
 8 service org (264-00-7746-7746).....No limit
 9 *Provided*, That expenditures from the health benefits administration
 10 clearing fund – remit admin service org for the fiscal year ending June 30,
 11 2018, for salaries and wages and other operating expenditures shall not
 12 exceed \$7,880,402.
 13 Health insurance premium reserve fund (264 - 00 - 7350 - 7350). No limit
 14 Other state fees fund (264 - 00 - 2440 - 0100).....No limit
 15 Health care access improvement fund (264 - 00 - 2443 - 2215).....No limit
 16 Quality care service fund (264-00-2999-0000).....No limit
 17 Children's health insurance program federal fund (264 - 00 - 3424 -
 18 0540).....No limit
 19 State planning – health care – uninsured fund (264-00-3483-3483) No limit
 20 Medicaid infrastructure grant – disability employment federal
 21 fund (264-00-3547-2017).....No limit
 22 HIV care formula grant federal fund (264 - 00 - 3328 - 3311).....No limit
 23 Medical assistance program federal fund (264 - 00 - 3414 - 0440)No limit
 24 Quality care fund (264 - 00 - 2999 - 2755)..... \$47,000,000
 25 Quality based community assessment fund (264 - 00 - 2760 -
 26 2760).....No limit
 27 Refugee and entrant assistance – state administered programs
 28 fund (264-00-3345-2017).....No limit
 29 KEES interagency transfer fund (264-00-17-6001-6001).....No limit
 30 Energy assistance block grant (264 - 00 - 3305 - 3305).....No limit
 31 Supplemental nutrition assistance program –
 32 admin (264-00-3104-2017).....No limit
 33 Temporary assistance for needy families (264 - 00 - 3323 - 3530) No limit
 34 Title IV-E – adoption assistance (264 - 00 - 3357 - 3357).....No limit
 35 (c) During the fiscal year ending June 30, 2018, any moneys donated
 36 or granted to the division of health care finance of the department of health
 37 and environment and any federal funds received as match to such
 38 donations or grants by the division of health care finance of the department
 39 of health and environment for the fiscal year ending June 30, 2018, shall
 40 only be expended by the division of health care finance of the department
 41 of health and environment to assist the clearinghouse in reducing any
 42 backlogs or waiting lists, unless otherwise specified by the donor or
 43 grantor: *Provided*, That any donated or granted moneys, and the matching

1 moneys received therefor from the federal centers for medicare and
2 medicaid services, shall not be used to supplant or replace funds already
3 budgeted for the clearinghouse or to restore any other reductions in
4 funding to the clearinghouse or the agency, unless otherwise specified by
5 the donor or grantor.

6 (d) During the fiscal year ending June 30, 2018, no expenditures shall
7 be made by the secretary of health and environment from moneys
8 appropriated from the state general fund or from any special revenue fund
9 or funds for fiscal year 2018 for the purpose of implementing a program
10 under KanCare health homes for persons with chronic conditions, unless
11 the legislature expressly consents to implementation of such program and
12 expenditures therefor.

13 Sec. 77.

14 DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION
15 OF HEALTH CARE FINANCE

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

18 Health policy operating expenditures (264 - 00 - 1000 - 0010)
19\$10,214,339

20 *Provided*, That any unencumbered balance in the health policy operating
21 expenditures account in excess of \$100 as of June 30, 2018, is hereby
22 reappropriated for fiscal year 2019: *Provided further*, That expenditures
23 shall be made from the health policy operating expenditures account of the
24 above agency for the drug utilization review board to perform an annual
25 review of the approved exemptions to the current single source limit by
26 program.

27 Other medical assistance (264 - 00 - 1000 - 3026).....\$1,184,805,023

28 *Provided*, That any unencumbered balance in the other medical assistance
29 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
30 fiscal year 2019: *Provided further*, That expenditures may be made from
31 the other medical assistance account by the above agency for the purpose
32 of implementing or expanding any prior authorization project: *And*
33 *provided further*, That an evaluation of the automated implementation,
34 savings obtained from implementation, and other outcomes of the
35 implementation or expansion shall be submitted to the Robert G. (Bob)
36 Bethell joint committee on home and community based services and
37 KanCare oversight prior to the start of the regular session of the legislature
38 in 2019.

39 Children's mental health initiative (264-00-1000).....\$3,800,000

40 *Provided*, That any unencumbered balance in the children's mental health
41 initiative account in excess of \$100 as of June 30, 2018, is hereby
42 reappropriated for fiscal year 2019.

43 Any unencumbered balance in excess of \$100 as of June 30, 2018, in each

1 of the following accounts is hereby reappropriated for fiscal year 2019:
 2 Children's health insurance program (264-00-1000-0060), office of the
 3 inspector general (264-00-1000-0050)

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

9 Preventive health care program fund (264 - 00 - 2556 - 2550)..\$1,649,246
 10 Cafeteria benefits fund (264 - 00 - 7720 - 9002).....No limit
 11 *Provided*, That expenditures from the cafeteria benefits fund for the fiscal
 12 year ending June 30, 2019, for salaries and wages and other operating
 13 expenditures shall not exceed \$3,157,380.

14 State workers compensation self-insurance fund (264 - 00 - 6170 -
 15 6170).....No limit
 16 *Provided*, That expenditures from the state workers compensation self-
 17 insurance fund for the fiscal year ending June 30, 2019, for salaries and
 18 wages and other operating expenditures shall not exceed \$3,282,032.

19 Dependent care assistance program fund (264 - 00 - 7740 - 8700)No limit
 20 *Provided*, That expenditures from the dependent care assistance program
 21 fund for the fiscal year ending June 30, 2019, for salaries and wages and
 22 other operating expenditures shall not exceed \$3,984,573.

23 Non-state employer group benefit fund (264 - 00 - 7707 - 7710).\$141,956
 24 Division of health care finance special revenue
 25 fund (264-00-2360-2350).....No limit
 26 *Provided*, That expenditures from the division of health care finance
 27 special revenue fund for the fiscal year ending June 30, 2019, for official
 28 hospitality shall not exceed \$1,000.

29 Health committee insurance fund (264 - 00 - 2569 - 2500).....No limit
 30 Health care database fee fund (264 - 00 - 2578 - 2570).....No limit
 31 Association assistance plan fund (264 - 00 - 2391 - 2391).....No limit
 32 Medical programs fee fund (264 - 00 - 2395 - 0110).....\$64,236,719
 33 Medical assistance fee fund (264 - 00 - 2185 - 2185).....No limit
 34 Health benefits administration clearing fund – remit admin
 35 service org (264-00-7746-7746).....No limit
 36 *Provided*, That expenditures from the health benefits administration
 37 clearing fund – remit admin service org for the fiscal year ending June 30,
 38 2019, for salaries and wages and other operating expenditures shall not
 39 exceed \$7,890,000.

40 Health insurance premium reserve fund (264 - 00 - 7350 - 7350). No limit
 41 Other state fees fund (264 - 00 - 2440 - 0100).....No limit
 42 Health care access improvement fund (264 - 00 - 2443 - 2215).....No limit
 43 Quality care service fund (264-00-2999-0000).....No limit

- 1 Children's health insurance program federal fund (264 - 00 - 3424 -
- 2 0540).....No limit
- 3 State planning – health care – uninsured fund (264-00-3483-3483) No limit
- 4 Medicaid infrastructure grant – disability employment federal
- 5 fund (264-00-3547-2017).....No limit
- 6 HIV care formula grant federal fund (264 - 00 - 3328 - 3311).....No limit
- 7 Medical assistance program federal fund (264 - 00 - 3414 - 0440)No limit
- 8 Quality care fund (264 - 00 - 2759 - 2755)..... \$0
- 9 Quality based community assessment fund (264 - 00 - 2760 - 2760).....No
- 10 limit
- 11 Refugee and entrant assistance – state administered
- 12 programs fund (264-00-3345-2017).....No limit
- 13 KEES interagency transfer fund (264-00-17-6001-6001).....No limit
- 14 Energy assistance block grant (264 - 00 - 3305 - 3305)No limit
- 15 Supplemental nutrition assistance program –
- 16 admin (264-00-3104-2017).....No limit
- 17 Temporary assistance for needy families (264 - 00 - 3323 - 3530) No limit
- 18 Title IV-E – adoption assistance (264 - 00 - 3357 - 3357).....No limit
- 19 (c) During the fiscal year ending June 30, 2019, any moneys donated
- 20 or granted to the division of health care finance of the department of health
- 21 and environment and any federal funds received as match to such
- 22 donations or grants by the division of health care finance of the department
- 23 of health and environment for the fiscal year ending June 30, 2019, shall
- 24 only be expended by the division of health care finance of the department
- 25 of health and environment to assist the clearinghouse in reducing any
- 26 backlogs or waiting lists, unless otherwise specified by the donor or
- 27 grantor. *Provided*, That any donated or granted moneys, and the matching
- 28 moneys received therefor from the federal centers for medicare and
- 29 medicaid services, shall not be used to supplant or replace funds already
- 30 budgeted for the clearinghouse or to restore any other reductions in
- 31 funding to the clearinghouse or the agency, unless otherwise specified by
- 32 the donor or grantor.
- 33 (d) During the fiscal year ending June 30, 2019, no expenditures shall
- 34 be made by the secretary of health and environment from moneys
- 35 appropriated from the state general fund or from any special revenue fund
- 36 or funds for fiscal year 2019 for the purpose of implementing a program
- 37 under KanCare health homes for persons with chronic conditions, unless
- 38 the legislature expressly consents to implementation of such program and
- 39 expenditures therefor.

40 Sec. 78.

41 DEPARTMENT OF HEALTH AND ENVIRONMENT –
42 DIVISION OF ENVIRONMENT

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

1 fund for the fiscal year ending June 30, 2018, the following:

2 Operating expenditures (including official
3 hospitality) (264 - 00 - 1000 - 0300).....\$3,932,603

4 *Provided*, That any unencumbered balance in the operating expenditures
5 (including official hospitality) account in excess of \$100 as of June 30,
6 2017, is hereby reappropriated for fiscal year 2018.

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

12 Mined-land conservation and reclamation fee fund (264 - 00 - 2233 -
13 2220).....No limit

14 Publication fee fund – environment (264-00-2544-2195).....No limit

15 Solid waste management fund (264 - 00 - 2271 - 2075).....No limit

16 *Provided*, That expenditures may be made from the solid waste
17 management fund during the fiscal year ending June 30, 2018, for official
18 hospitality: *Provided further*; That such expenditures for official hospitality
19 shall not exceed \$2,500.

20 Public water supply fee fund (264 - 00 - 2284 - 2085).....No limit

21 Voluntary cleanup fund (264 - 00 - 2288 - 2120).....No limit

22 Storage tank fee fund (264 - 00 - 2293 - 2090).....No limit

23 Air quality fee fund (264 - 00 - 2020 - 2830).....No limit

24 Hazardous waste collection fund (264 - 00 - 2099 - 2010).....No limit

25 Health and environment training fee
26 fund – environment (264 - 00 - 2175 - 2170).....No limit

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

1 environment training fee fund – environment: *And provided further*, That,
 2 in addition to the other purposes for which expenditures may be made by
 3 the department of health and environment for the division of environment
 4 from moneys appropriated from the health and environment training fee
 5 fund – environment for fiscal year 2018, expenditures may be made by the
 6 department of health and environment from the health and environment
 7 training fee fund – environment for fiscal year 2018 for agency operations
 8 for the division of environment.
 9 Driving under the influence fund (264 - 00 - 2101 - 2020).....No limit
 10 Waste tire management fund (264 - 00 - 2635 - 2820).....No limit
 11 Health and environment publication
 12 fee fund – environment (264 - 00 - 2544 - 2195).....No limit
 13 *Provided*, That expenditures from the health and environment publication
 14 fee fund – environment shall be made only for the purpose of paying the
 15 expenses of publishing documents as required by K.S.A. 75-5662, and
 16 amendments thereto.
 17 Local air quality control authority
 18 regulation services fund (264 - 00 - 2657 - 2330).....No limit
 19 Surface mining fee fund (264-00-2233-2220).....No limit
 20 Kansas newborn screening fee fund (264 - 00 - 2000 - 2119).....No limit
 21 Environmental response fund (264 - 00 - 2662 - 2400).....No limit
 22 Sponsored project overhead fund –
 23 environment (264 - 00 - 2911 - 2720).....No limit
 24 Chemical control fee fund (264 - 00 - 2212 - 2360).....No limit
 25 QuantiFERON TB laboratory fund (264 - 00 - 2458 - 2460).....No limit
 26 Resource conservation and recovery act –
 27 federal fund (264 - 00 - 3586 - 3190).....No limit
 28 Superfund state cooperative agreements –
 29 federal fund (264 - 00 - 1800 - 1815).....No limit
 30 Water supply – federal fund (264 - 00 - 3295 - 3130).....No limit
 31 Air quality section 103 – federal fund (264 - 00 - 3248 - 3246).....No limit
 32 EPA – core support – federal fund (264 - 00 - 3040 - 3000).....No limit
 33 Network exchange grant – federal fund (264 - 00 - 3267 - 3267).....No limit
 34 ARRA Kansas clean diesel assistance program grant –
 35 federal fund (264 - 00 - 3072 - 3095).....No limit
 36 Performance partnership grants – federal
 37 fund (264 - 00 - 3295 - 3295).....No limit
 38 Kansas clean diesel grant – federal fund (264 - 00 - 3249 - 3250).....No limit
 39 Air quality program – federal fund (264 - 00 - 3072 - 3090).....No limit
 40 Section 106 monitoring initiative – federal
 41 fund (264 - 00 - 3619 - 3240).....No limit
 42 Air quality section 105 – federal fund (264 - 00 - 3249 - 3249).....No limit
 43 Contaminated property redevelopment act – federal fund.....No limit

- 1 Leaking underground storage tank trust –
- 2 federal fund (264 - 00 - 3812 - 3700).....No limit
- 3 Surface mining control and reclamation act –
- 4 federal fund (264 - 00 - 3820 - 3760).....No limit
- 5 Abandoned mined-land – federal fund (264 - 00 - 3821 - 3770)....No limit
- 6 Department of defense and state cooperative agreement –
- 7 federal fund (264 - 00 - 3067 - 3031).....No limit
- 8 EPA non-point source – federal fund (264 - 00 - 3889 - 3940).....No limit
- 9 Pollution prevention program – federal fund (264 - 00 - 3908 - 3990)...No
- 10 limit
- 11 EPA operator expense reimbursement for drinking water –
- 12 federal fund (264-00-3086-4200).....No limit
- 13 EPA water monitoring – federal fund (264 - 00 - 3086 - 4200).....No limit
- 14 Gifts, grants and donations fund –
- 15 environment (264 - 00 - 7314 - 7095).....No limit
- 16 Special bequest fund – environment (264 - 00 - 7367 - 7040).....No limit
- 17 Aboveground petroleum storage tank
- 18 release trust fund (264 - 00 - 7398 - 7070).....No limit
- 19 Underground petroleum storage tank
- 20 release trust fund (264 - 00 - 7399 - 7060).....No limit
- 21 Drycleaning facility release trust fund (264 - 00 - 7407 - 7250)....No limit
- 22 Public water supply loan fund (264 - 00 - 7539 - 7800).....No limit
- 23 Public water supply loan operations fund (264-00-3295-3295).....No limit
- 24 Kansas water pollution control revolving
- 25 fund (264 - 00 - 7530 - 7400).....No limit
- 26 *Provided*, That the proceeds from revenue bonds issued by the Kansas
- 27 development finance authority to provide matching grant payments under
- 28 the federal clean water act of 1987 (P.L. 92-500) shall be credited to the
- 29 Kansas water pollution control revolving fund: *Provided further*, That
- 30 expenditures from this fund shall be made to provide for the payment of
- 31 such matching grants.
- 32 Kansas water pollution control operations fund (264 - 00 - 7960 -
- 33 8300).....No limit
- 34 Cost of issuance fund for Kansas water pollution control
- 35 revolving fund revenue bonds (264 - 00 - 7531 - 7600).....No limit
- 36 Surcharge fund for Kansas water pollution control revolving
- 37 fund revenue bonds (264 - 00 - 7539 - 7805).....No limit
- 38 Surcharge operations fund for Kansas water pollution control
- 39 revolving fund revenue bonds (264-00-7531-7620).....No limit
- 40 Debt service reserve fund (264-00-7538-7726).....No limit
- 41 Subsurface hydrocarbon storage fund (264 - 00 - 2228 - 2380)....No limit
- 42 Natural resources damages trust fund (264 - 00 - 7265 - 7265).....No limit
- 43 Hazardous waste management fund (264 - 00 - 2519 - 2290).....No limit

1	Brownfields revolving loan program – federal	
2	fund (264 - 00 - 3278 - 3278).....	No limit
3	Mined-land reclamation fund (264-00-2685-2560).....	No limit
4	Operator outreach training program – federal fund (264 - 00 - 3259 -	
5	3259).....	No limit
6	Underground storage tank – federal fund (264-00-3732-3510).....	No limit
7	EPA underground injection control –	
8	federal fund (264 - 00 - 3295 - 3288).....	No limit
9	Laboratory medicaid cost recovery fund –	
10	environment (264 - 00 - 2092 - 2060).....	No limit
11	EPA state response program – federal fund (264 - 00 - 3370 - 3915)....	No
12	limit	
13	Environmental use control fund (264 - 00 - 2292 - 2310).....	No limit
14	Environmental response remedial activity specific sites –	
15	federal fund (264 - 00 - 3040 - 3003).....	No limit
16	Emergency environmental response – nonspecific sites	
17	federal fund (264 - 00 - 3067 - 3030).....	No limit
18	Medicare program – environment –	
19	federal fund (264 - 00 - 3096 - 3050).....	No limit
20	EPA pollution prevention – federal fund (264-00-3619-3240).....	No limit
21	Inspections Kansas infrastructure projects –	
22	federal fund (264-00-3910-3950).....	No limit
23	Salt solution mining well plugging fund (264 - 00 - 2247 - 2390).	No limit
24	UST redevelopment fund (264 - 00 - 7397 - 7080).....	No limit
25	Office of laboratory services operating fund (264 - 00 - 2161 - 2161)...	No
26	limit	
27	Risk management fund (264 - 00 - 7402 - 7402).....	No limit
28	Intoxilyzer replacement – federal fund (264-00-3092-3092).....	No limit
29	Environmental stewardship – federal	
30	fund (264-00-17-7396-7096).....	No limit
31	(c) There is appropriated for the above agency from the state water	
32	plan fund for the fiscal year ending June 30, 2018, for the state water plan	
33	project or projects specified as follows:	
34	Contamination remediation (264 - 00 - 1800 - 1802).....	\$600,665
35	<i>Provided</i> , That any unencumbered balance in the contamination	
36	remediation account in excess of \$100 as of June 30, 2017, is hereby	
37	reappropriated for fiscal year 2018.	
38	TMDL initiatives and use attainability analysis (264 - 00 - 1800 -	
39	1805).....	\$215,241
40	<i>Provided</i> , That any unencumbered balance in the TMDL initiatives and use	
41	attainability analysis account in excess of \$100 as of June 30, 2017, is	
42	hereby reappropriated for fiscal year 2018.	
43	Watershed restoration and protection plan (264 - 00 - 1800 - 1808)	

1\$555,000

2 *Provided*, That any unencumbered balance in the watershed restoration
3 and protection plan account in excess of \$100 as of June 30, 2017, is
4 hereby reappropriated for fiscal year 2018.

5 Nonpoint source program (264 - 00 - 1800 - 1804).....\$236,548

6 *Provided*, That any unencumbered balance in the nonpoint source program
7 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
8 fiscal year 2018.

9 (d) During the fiscal year ending June 30, 2018, the secretary of
10 health and environment, with the approval of the director of the budget,
11 may transfer any part of any item of appropriation for fiscal year 2018
12 from the state water plan fund for the department of health and
13 environment – division of environment to another item of appropriation
14 for fiscal year 2018 from the state water plan fund for the department of
15 health and environment – division of environment: *Provided*, That the
16 secretary of health and environment shall certify each such transfer to the
17 director of accounts and reports and shall transmit a copy of each such
18 certification to the director of legislative research, the chairperson of the
19 house of representatives agriculture and natural resources budget
20 committee and the chairperson of the subcommittee on health and
21 environment/human resources of the senate committee on ways and
22 means.

23 (e) During the fiscal year ending June 30, 2018, notwithstanding the
24 provisions of K.S.A. 65-3024, and amendments thereto, the director of
25 accounts and reports shall not make the transfers of amounts of interest
26 earnings from the state general fund to the air quality fee fund (264-00-
27 2020-2830) of the department of health and environment which are
28 directed to be made on or before the 10th day of each month by K.S.A. 65-
29 3024, and amendments thereto.

30 (f) On July 1, 2017, and on other occasions during fiscal year 2018
31 when necessary, the director of accounts and reports shall transfer amounts
32 specified by the secretary of health and environment, which amounts
33 constitute reimbursements, credits and other amounts received by the
34 department of health and environment for activities related to federal
35 programs, from specified special revenue fund or funds of the department
36 of health and environment – division of public health or of the department
37 of health and environment – division of environment, to the sponsored
38 project overhead fund – environment (264-00-2911-2720) of the
39 department of health and environment – division of environment.

40 (g) During the fiscal year ending June 30, 2018, the director of
41 accounts and reports shall transfer an amount or amounts specified by the
42 secretary of health and environment from any one or more special revenue
43 fund or funds of the department of health and environment – division of

1 environment, which have available moneys, to the sponsored project
2 overhead fund – environment (264-00-2911-2720) of the department of
3 health and environment – division of environment or to the sponsored
4 project overhead fund – health (264-00-2912-2710) of the department of
5 health and environment – division of public health, as the case may be, for
6 expenditures for administrative expenses.

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

18 (i) During the fiscal year ending June 30, 2018, the amounts
19 transferred by the director of accounts and reports from each of the special
20 revenue funds of the department of health and environment – division of
21 environment to the sponsored project overhead fund – environment (264-
22 00-2911-2720) of the department of health and environment – division of
23 environment pursuant to this section may include amounts equal to not
24 more than 25% of the expenditures from such special revenue fund,
25 excepting expenditures for contractual services.

26 Sec. 79.

27 DEPARTMENT OF HEALTH AND ENVIRONMENT –
28 DIVISION OF ENVIRONMENT

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 (including official
32 hospitality) (264 - 00 - 1000 - 0300).....\$3,962,258

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

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

41 Mined-land conservation and reclamation fee fund (264 - 00 - 2233 -
42 2220).....No limit

43 Publication fee fund – environment (264-00-2544-2195).....No limit

1 Solid waste management fund (264 - 00 - 2271 - 2075).....No limit
 2 *Provided*, That expenditures may be made from the solid waste
 3 management fund during the fiscal year ending June 30, 2019, for official
 4 hospitality: *Provided further*; That such expenditures for official hospitality
 5 shall not exceed \$2,500.
 6 Public water supply fee fund (264 - 00 - 2284 - 2085).....No limit
 7 Voluntary cleanup fund (264 - 00 - 2288 - 2120).....No limit
 8 Storage tank fee fund (264 - 00 - 2293 - 2090).....No limit
 9 Air quality fee fund (264 - 00 - 2020 - 2830).....No limit
 10 Hazardous waste collection fund (264 - 00 - 2099 - 2010).....No limit
 11 Health and environment training fee
 12 fund – environment (264 - 00 - 2175 - 2170).....No limit
 13 *Provided*, That expenditures may be made from the health and
 14 environment training fee fund – environment for acquisition and
 15 distribution of division of environment program literature and films and
 16 for participation in or conducting training seminars for training employees
 17 of the division of environment of the department of health and
 18 environment, for training recipients of state aid from the division of
 19 environment of the department of health and environment and for training
 20 representatives of industries affected by rules and regulations of the
 21 department of health and environment relating to the division of
 22 environment: *Provided further*; That the secretary of health and
 23 environment is hereby authorized to fix, charge and collect fees in order to
 24 recover costs incurred for such acquisition and distribution of literature
 25 and films and for the operation of such seminars: *And provided further*;
 26 That such fees may be fixed in order to recover all or part of such costs:
 27 *And provided further*; That all moneys received from such 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 health and
 30 environment training fee fund – environment: *And provided further*; That,
 31 in addition to the other purposes for which expenditures may be made by
 32 the department of health and environment for the division of environment
 33 from moneys appropriated from the health and environment training fee
 34 fund – environment for fiscal year 2019, expenditures may be made by the
 35 department of health and environment from the health and environment
 36 training fee fund – environment for fiscal year 2019 for agency operations
 37 for the division of environment.
 38 Driving under the influence fund (264 - 00 - 2101 - 2020).....No limit
 39 Waste tire management fund (264 - 00 - 2635 - 2820).....No limit
 40 Health and environment publication
 41 fee fund – environment (264 - 00 - 2544 - 2195).....No limit
 42 *Provided*, That expenditures from the health and environment publication
 43 fee fund – environment shall be made only for the purpose of paying the

1	expenses of publishing documents as required by K.S.A. 75-5662, and	
2	amendments thereto.	
3	Local air quality control authority	
4	regulation services fund (264 - 00 - 2657 - 2330).....	No limit
5	Surface mining fee fund (264-00-2233-2220).....	No limit
6	Kansas newborn screening fee fund (264 - 00 - 2000 - 2119).....	No limit
7	Environmental response fund (264 - 00 - 2662 - 2400).....	No limit
8	Sponsored project overhead fund –	
9	environment (264 - 00 - 2911 - 2720).....	No limit
10	Chemical control fee fund (264 - 00 - 2212 - 2360).....	No limit
11	QuantiFERON TB laboratory fund (264 - 00 - 2458 - 2460).....	No limit
12	Resource conservation and recovery act –	
13	federal fund (264 - 00 - 3586 - 3190).....	No limit
14	Superfund state cooperative agreements –	
15	federal fund (264 - 00 - 1800 - 1815).....	No limit
16	Water supply – federal fund (264 - 00 - 3295 - 3130).....	No limit
17	Air quality section 103 – federal fund (264 - 00 - 3248 - 3246).....	No limit
18	EPA – core support – federal fund (264 - 00 - 3040 - 3000).....	No limit
19	Network exchange grant – federal fund (264 - 00 - 3267 - 3267).....	No limit
20	ARRA Kansas clean diesel assistance program grant –	
21	federal fund (264 - 00 - 3072 - 3095).....	No limit
22	Performance partnership grants – federal	
23	fund (264 - 00 - 3295 - 3295).....	No limit
24	Kansas clean diesel grant – federal fund (264 - 00 - 3249 - 3250).....	No limit
25	Air quality program – federal fund (264 - 00 - 3072 - 3090).....	No limit
26	Section 106 monitoring initiative – federal	
27	fund (264 - 00 - 3619 - 3240).....	No limit
28	Air quality section 105 – federal fund (264 - 00 - 3249 - 3249).....	No limit
29	Contaminated property redevelopment act – federal fund.....	No limit
30	Leaking underground storage tank trust –	
31	federal fund (264 - 00 - 3812 - 3700).....	No limit
32	Surface mining control and reclamation act –	
33	federal fund (264 - 00 - 3820 - 3760).....	No limit
34	Abandoned mined-land – federal fund (264 - 00 - 3821 - 3770).....	No limit
35	Department of defense and state cooperative agreement –	
36	federal fund (264 - 00 - 3067 - 3031).....	No limit
37	EPA non-point source – federal fund (264 - 00 - 3889 - 3940).....	No limit
38	Pollution prevention program – federal fund (264 - 00 - 3908 - 3990).....	No
39	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 *Provided*, 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: *Provided further*, 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 (264 - 00 - 7960 -
- 19 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 (264 - 00 - 3259 -
- 34 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
- 41 limit
- 42 Environmental use control fund (264 - 00 - 2292 - 2310).....No limit
- 43 Environmental response remedial activity specific sites –

1 federal fund (264 - 00 - 3040 - 3003).....No limit
2 Emergency environmental response – nonspecific sites
3 federal fund (264 - 00 - 3067 - 3030).....No limit
4 Medicare program – environment –
5 federal fund (264 - 00 - 3096 - 3050).....No limit
6 EPA pollution prevention – federal fund (264-00-3619-3240).....No limit
7 Inspections Kansas infrastructure projects –
8 federal fund (264-00-3910-3950).....No limit
9 Salt solution mining well plugging fund (264 - 00 - 2247 - 2390). No limit
10 UST redevelopment fund (264 - 00 - 7397 - 7080).....No limit
11 Office of laboratory services operating fund (264 - 00 - 2161 - 2161)...No
12 limit
13 Risk management fund (264 - 00 - 7402 - 7402).....No limit
14 Intoxilyzer replacement – federal fund (264-00-3092-3092).....No limit
15 Environmental stewardship – federal fund (264-00-17-7396-
16 7096).....No limit
17 (c) There is appropriated for the above agency from the state water
18 plan fund for the fiscal year ending June 30, 2019, for the state water plan
19 project or projects specified as follows:
20 Contamination remediation (264 - 00 - 1800 - 1802).....\$685,461
21 *Provided*, That any unencumbered balance in the contamination
22 remediation account in excess of \$100 as of June 30, 2018, is hereby
23 reappropriated for fiscal year 2019.
24 TMDL initiatives and use attainability analysis (264 - 00 - 1800 -
25 1805).....\$275,158
26 *Provided*, That any unencumbered balance in the TMDL initiatives and use
27 attainability analysis account in excess of \$100 as of June 30, 2018, is
28 hereby reappropriated for fiscal year 2019.
29 Watershed restoration and protection plan (264 - 00 - 1800 - 1808)
30\$555,884
31 *Provided*, That any unencumbered balance in the watershed restoration
32 and protection plan account in excess of \$100 as of June 30, 2018, is
33 hereby reappropriated for fiscal year 2019.
34 Nonpoint source program (264 - 00 - 1800 - 1804).....\$296,359
35 *Provided*, That any unencumbered balance in the nonpoint source program
36 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
37 fiscal year 2019.
38 (d) During the fiscal year ending June 30, 2019, the secretary of
39 health and environment, with the approval of the director of the budget,
40 may transfer any part of any item of appropriation for fiscal year 2019
41 from the state water plan fund for the department of health and
42 environment – division of environment to another item of appropriation
43 for fiscal year 2019 from the state water plan fund for the department of

1 health and environment – division of environment: *Provided*, That the
2 secretary of health and environment shall certify each such transfer to the
3 director of accounts and reports and shall transmit a copy of each such
4 certification to the director of legislative research, the chairperson of the
5 house of representatives agriculture and natural resources budget
6 committee and the chairperson of the subcommittee on health and
7 environment/human resources of the senate committee on ways and
8 means.

9 (e) During the fiscal year ending June 30, 2019, notwithstanding the
10 provisions of K.S.A. 65-3024, and amendments thereto, the director of
11 accounts and reports shall not make the transfers of amounts of interest
12 earnings from the state general fund to the air quality fee fund (264-00-
13 2020-2830) of the department of health and environment which are
14 directed to be made on or before the 10th day of each month by K.S.A. 65-
15 3024, and amendments thereto.

16 (f) On July 1, 2018, and on other occasions during fiscal year 2019
17 when necessary, the director of accounts and reports shall transfer amounts
18 specified by the secretary of health and environment, which amounts
19 constitute reimbursements, credits and other amounts received by the
20 department of health and environment for activities related to federal
21 programs, from specified special revenue funds of the department of health
22 and environment – division of public health or of the department of health
23 and environment – division of environment, to the sponsored project
24 overhead fund – environment (264-00-2911-2720) of the department of
25 health and environment – division of environment.

26 (g) During the fiscal year ending June 30, 2019, the director of
27 accounts and reports shall transfer an amount or amounts specified by the
28 secretary of health and environment from any one or more special revenue
29 fund or funds of the department of health and environment – division of
30 environment, which have available moneys, to the sponsored project
31 overhead fund – environment (264-00-2911-2720) of the department of
32 health and environment – division of environment or to the sponsored
33 project overhead fund – health (264-00-2912-2710) of the department of
34 health and environment – division of public health, as the case may be, for
35 expenditures for administrative expenses.

36 (h) During the fiscal year ending June 30, 2019, the secretary of
37 health and environment, with approval of the director of the budget, may
38 transfer any part of any item of appropriation for fiscal year 2019 from the
39 state 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 to another item of appropriation for fiscal year 2019 from the
42 state general fund for the department of health and environment – division
43 of public health or the department of health and environment – division of

1 environment. The secretary of health and environment shall certify each
2 such transfer to the director of accounts and reports and shall transmit a
3 copy of each such certification to the director of legislative research.

4 (i) During the fiscal year ending June 30, 2019, the amounts
5 transferred by the director of accounts and reports from each of the special
6 revenue funds of the department of health and environment – division of
7 environment to the sponsored project overhead fund – environment (264-
8 00-2911-2720) of the department of health and environment – division of
9 environment pursuant to this section may include amounts equal to not
10 more than 25% of the expenditures from such special revenue fund,
11 excepting expenditures for contractual services.

12 Sec. 80.

13 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

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

16 Administration official hospitality (039 - 00 - 1000 - 0204).....\$1,748

17 *Provided*, That any unencumbered balance in the administration account in
18 excess of \$100 as of June 30, 2017, is hereby reappropriated to the
19 administration official hospitality account for fiscal year 2018.

20 Administration – assessments (039 - 00 - 1000 - 0210).....\$451,345

21 *Provided*, That any unencumbered balance in the administration –
22 assessments account in excess of \$100 as of June 30, 2017, is hereby
23 reappropriated for fiscal year 2018.

24 Senior care act (039 - 00 - 1000 - 0260).....\$415,000

25 *Provided*, That any unencumbered balance in the senior care act account in
26 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year
27 2018: *Provided further*, That each grant agreement with an area agency on

28 aging for a grant from the senior care act account shall require the area
29 agency on aging to submit to the secretary for aging and disability services
30 a report for fiscal year 2017 by the area agency on aging which shall

31 include information about the kinds of services provided and the number
32 of persons receiving each kind of service during fiscal year 2017: *And*
33 *provided further*, That the secretary for aging and disability services shall

34 submit to the senate committee on ways and means and the house of
35 representatives committee on appropriations at the beginning of the 2018
36 regular session of the legislature a report of the information contained in

37 such reports from the area agencies on aging on expenditures for fiscal
38 year 2017: *And provided further*, That all people receiving or applying for
39 services that are funded, either partially or entirely, through expenditures

40 from this account shall be placed in appropriate services which are
41 determined to be the most economical services available with regard to
42 state general fund expenditures.

43 Program grants – nutrition – state match (039 - 00 - 1000 - 0280)

1\$3,845,725
2 *Provided*, That any unencumbered balance in the program grants –
3 nutrition – state match account in excess of \$100 as of June 30, 2017, is
4 hereby reappropriated for fiscal year 2018: *Provided further*, That each
5 grant agreement with an area agency on aging for a grant from the
6 program grants – nutrition – state match account shall require the area
7 agency on aging to submit to the secretary for aging and disability services
8 a report for federal fiscal year 2017 by the area agency on aging which
9 shall include information about the kinds of services provided and the
10 number of persons receiving each kind of service during federal fiscal year
11 2017: *And provided further*, That the secretary for aging and disability
12 services shall submit to the senate committee on ways and means and the
13 house of representatives committee on appropriations at the beginning of
14 the 2018 regular session of the legislature a report of the information
15 contained in such reports from the area agencies on aging on expenditures
16 for federal fiscal year 2017: *And provided further*, That all people receiving
17 or applying for services that are funded, either partially or entirely, through
18 expenditures from this account shall be placed in appropriate services
19 which are determined to be the most economical services available with
20 regard to state general fund expenditures.
21 LTC – medicaid assistance – PACE (039 - 00 - 1000 - 0530)....\$7,129,380
22 *Provided*, That any unencumbered balance in the LTC – medicaid
23 assistance – PACE account in excess of \$100 as of June 30, 2017, is
24 hereby reappropriated for fiscal year 2018: *Provided further*, That all
25 expenditures made from the LTC – medicaid assistance – PACE account
26 shall be for the PACE program: *And provided further*, That all people
27 receiving or applying for services that are funded, either partially or
28 entirely, through expenditures from this account shall be placed in
29 appropriate services which are determined to be the most economical
30 services available with regard to state general fund expenditures.
31 Nursing facilities regulation (039 - 00 - 1000 - 0710).....\$1,052,683
32 *Provided*, That any unencumbered balance in the nursing facilities
33 regulation account in excess of \$100 as of June 30, 2017, is hereby
34 reappropriated for fiscal year 2018.
35 Nursing facilities regulation – title XIX (039 - 00 - 1000 - 0712)
36\$1,342,935
37 *Provided*, That any unencumbered balance in the nursing facilities
38 regulation – title XIX account in excess of \$100 as of June 30, 2017, is
39 hereby reappropriated for fiscal year 2018.
40 Health occupational credentialing (039 - 00 - 1000 - 0800).....\$671,387
41 State operations (039 - 00 - 1000 - 0801).....\$17,475,052
42 *Provided*, That any unencumbered balance in the state operations account
43 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal

1 year 2018: *Provided further*, That expenditures may be made from this
2 account for the purchase of professional liability insurance for physicians
3 and dentists at any institution, as defined by K.S.A. 76-12a01, and
4 amendments thereto.

5 Alcohol and drug abuse services grants (039 - 00 - 1000 - 1010)
6\$2,174,369

7 *Provided*, That any unencumbered balance in the alcohol and drug abuse
8 services grants account in excess of \$100 as of June 30, 2017, is hereby
9 reappropriated for fiscal year 2018.

10 Mental health and intellectual disabilities aid and
11 assistance (039 - 00 - 1000 - 4001).....\$21,808,522

12 *Provided*, That any unencumbered balance in the mental health and
13 intellectual disabilities aid and assistance account in excess of \$100 as of
14 June 30, 2017, is hereby reappropriated for fiscal year 2018.

15 Community mental health centers supplemental
16 funding (039 - 00 - 1000 - 3001).....\$21,380,993

17 *Provided*, That any unencumbered balance in the community mental health
18 centers supplemental funding account in excess of \$100 as of June 30,
19 2017, is hereby reappropriated for fiscal year 2018.

20 Community aid (039-00-1000-3004).....\$17,257,484

21 *Provided*, That any unencumbered balance in the community aid program
22 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
23 fiscal year 2018.

24 Kansas neurological institute – operating
25 expenditures (363 - 00 - 1000 - 0303).....\$9,350,495

26 *Provided*, That any unencumbered balance in the Kansas neurological
27 institute – operating expenditures 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 Kansas neurological institute – operating
30 expenditures account for official hospitality by the superintendent shall not
31 exceed \$150: *Provided further*, That expenditures shall be made from this
32 account to assist residents of the institution to take personally-used items,
33 which were constructed for use by such residents and which are hereby
34 authorized to be transferred to such residents, from the institution to
35 communities when such residents leave the institution to reside in the
36 communities.

37 Larned state hospital –
38 operating expenditures (410 - 00 - 1000 - 0103).....\$29,373,125

39 *Provided*, That any unencumbered balance in the Larned state hospital –
40 operating expenditures account in excess of \$100 as of June 30, 2017, is
41 hereby reappropriated for fiscal year 2018: *Provided, however*, That
42 expenditures from the Larned state hospital – operating expenditures
43 account for official hospitality by the superintendent shall not exceed

1 \$150: *Provided further*, That expenditures may be made from this account
 2 for educational services contracts which are hereby authorized to be
 3 negotiated and entered into by Larned state hospital with unified school
 4 districts or other public educational services providers: *And provided*
 5 *further*, That such educational services contracts shall not be subject to the
 6 competitive bidding requirements of K.S.A. 75-3739, and amendments
 7 thereto.

8 Larned state hospital – sexual predator
 9 treatment program (410 - 00 - 1000 - 0200).....\$17,107,518

10 *Provided*, That any unencumbered balance in the Larned state hospital –
 11 sexual predator treatment program account in excess of \$100 as of June
 12 30, 2017, is hereby reappropriated for fiscal year 2018.

13 Osawatomie state hospital – operating
 14 expenditures (494 - 00 - 1000 - 0100).....\$5,434,944

15 *Provided*, That any unencumbered balance in the Osawatomie state
 16 hospital – operating expenditures account in excess of \$100 as of June 30,
 17 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*;
 18 That expenditures from the Osawatomie state hospital – operating
 19 expenditures account for official hospitality by the superintendent shall not
 20 exceed \$150.

21 Osawatomie state hospital – certified care
 22 expenditures (494-00-1000-0101).....\$7,977,390

23 Parsons state hospital and training center – operating
 24 expenditures (507 - 00 - 1000 - 0100).....\$9,620,823

25 *Provided*, That any unencumbered balance in the Parsons state hospital
 26 and training center – operating expenditures account in excess of \$100 as
 27 of June 30, 2017, is hereby reappropriated for fiscal year 2018: *Provided,*
 28 *however*; That expenditures from the Parsons state hospital and training
 29 center – operating expenditures account for official hospitality by the
 30 superintendent shall not exceed \$150: *And provided further*, That
 31 expenditures may be made from this account for educational services
 32 contracts which are hereby authorized to be negotiated and entered into by
 33 Parsons state hospital and training center with unified school districts or
 34 other public educational services providers: *And provided further*, That
 35 such educational services contracts shall not be subject to the competitive
 36 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*
 37 *provided further*, That expenditures shall be made from this account to
 38 assist residents of the institution to take personally-used items, which were
 39 constructed for use by such residents and which are hereby authorized to
 40 be transferred to such residents, from the institution to communities when
 41 such residents leave the institution to reside in the communities.

42 Parsons state hospital and training center – sexual
 43 predator treatment program (507 - 00 - 1000 - 0200).....\$1,934,962

1 Larned state hospital – SPTP new
2 crimes reimbursement (410 - 00 - 1000 - 0110).....\$250,000
3 *Provided*, That any unencumbered balance in the Larned state hospital –
4 SPTP new crimes reimbursement account in excess of \$100 as of June 30,
5 2017, is hereby reappropriated for fiscal year 2018.
6 Larned state hospital – SPTP reintegration
7 program (410-00-1000-0400).....\$1,880,002
8 *Provided*, That any unencumbered balance in the Larned state hospital –
9 SPTP reintegration account in excess of \$100 as of June 30, 2017, is
10 hereby reappropriated to the Larned state hospital – SPTP reintegration
11 program account for fiscal year 2018.
12 Any unencumbered balance in excess of \$100 as of June 30, 2017, in each
13 of the following accounts is hereby reappropriated for fiscal year 2018:
14 Administration – medicaid (039-00-1000-0240), LTC – medicaid
15 assistance – NF (039-00-1000-0520), community based services (039-00-
16 1000-3003).
17 (b) There is appropriated for the above agency from the following
18 special revenue fund or funds for the fiscal year ending June 30, 2018, all
19 moneys now or hereafter lawfully credited to and available in such fund or
20 funds, except that expenditures shall not exceed the following:
21 Title XIX fund (039 - 00 - 2595 - 4130).....\$35,289,136
22 *Provided*, That all receipts resulting from payments under title XIX of the
23 federal social security act to any of the institutions under mental health and
24 intellectual disabilities may be credited to the title XIX fund: *Provided*
25 *further*, That moneys in the title XIX fund may be used for expenditures
26 for contractual services to provide for collecting additional payments
27 under title XVIII and title XIX of the federal social security act and for
28 expenditures for premiums and surcharges required to be paid for
29 physicians' malpractice insurance.
30 Kansas neurological institute fee fund (363 - 00 - 2059 - 2000)\$1,738,513
31 Kansas neurological institute – foster grandparents program –
32 federal fund (363 - 00 - 3115 - 3200).....No limit
33 Kansas neurological institute – FGP gifts,
34 grants, donations fund (363 - 00 - 7125 - 7400).....No limit
35 Kansas neurological institute – patient
36 benefit fund (363 - 00 - 7910 - 7100).....No limit
37 Kansas neurological institute – work
38 therapy patient benefit fund (363 - 00 - 7940 - 7200).....No limit
39 Larned state hospital fee fund (410 - 00 - 2073 - 2100).....\$3,434,942
40 Larned state hospital – work therapy patient
41 benefit fund (410 - 00 - 7938 - 7200).....No limit
42 Larned state hospital – canteen fund (410 - 00 - 7806 - 7000).....No limit
43 Larned state hospital – patient benefit fund (410 - 00 - 7912 - 7100).....No

1	limit	
2	Osawatomie state hospital – canteen fund (494 - 00 - 7807 - 5600).....	No
3	limit	
4	Osawatomie state hospital – patient	
5	benefit fund (494 - 00 - 7914 - 5700).....	No limit
6	Osawatomie state hospital – work therapy	
7	patient benefit fund (494 - 00 - 7939 - 5800).....	No limit
8	Osawatomie state hospital – motor pool	
9	revolving fund (494-00-6164-5200).....	No limit
10	Osawatomie state hospital – cottage revenue and expenditures	
11	fund (494 - 00 - 2159 - 2159).....	No limit
12	Osawatomie state hospital – training fee revolving	
13	fund (494 - 00 - 2602 - 2000).....	No limit
14	<i>Provided</i> , That all moneys received as fees for training activities for	
15	Osawatomie state hospital shall be deposited in the state treasury in	
16	accordance with the provisions of K.S.A. 75-4215, and amendments	
17	thereto, and shall be credited to the Osawatomie state hospital – training	
18	fee revolving fund: <i>Provided further</i> , That the superintendent of	
19	Osawatomie state hospital is hereby authorized to fix, charge and collect	
20	fees for training activities at Osawatomie state hospital: <i>And provided</i>	
21	<i>further</i> , That such fees shall be fixed in order to recover all or part of the	
22	expenses of such training activities for Osawatomie state hospital.	
23	Osawatomie state hospital fee fund (494 - 00 - 2079 - 4200)....	\$1,586,975
24	<i>Provided</i> , That all moneys received as fees for the use of video	
25	teleconferencing equipment at Osawatomie state hospital shall be	
26	deposited in the state treasury in accordance with the provisions of K.S.A.	
27	75-4215, and amendments thereto, and shall be credited to the video	
28	teleconferencing fee account of the Osawatomie state hospital fee fund:	
29	<i>Provided further</i> , That all moneys credited to the video teleconferencing	
30	fee account shall be used solely for the servicing, technical and program	
31	support, maintenance and replacement of associated equipment at	
32	Osawatomie state hospital: <i>And provided further</i> , That any expenditures	
33	from the video teleconferencing fee account shall be in addition to any	
34	expenditure limitation imposed on the Osawatomie state hospital fee fund.	
35	Osawatomie state hospital certified care fund (494-00-2079-4201)	
36	\$2,390,699
37	Parsons state hospital and training center – canteen	
38	fund (507 - 00 - 7808 - 5500).....	No limit
39	Parsons state hospital and training center – patient	
40	benefit fund (507 - 00 - 7916 - 5600).....	No limit
41	Parsons state hospital and training center – work therapy	
42	patient benefit fund (507 - 00 - 7941 - 5700).....	No limit
43	Parsons state hospital and training center fee	

1 fund (507 - 00 - 2082 - 2200).....\$1,372,386
2 *Provided*, That all moneys received as fees for the use of video
3 teleconferencing equipment at Parsons state hospital and training center
4 shall be deposited in the state treasury in accordance with the provisions of
5 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
6 video teleconferencing fee account of the Parsons state hospital and
7 training center fee fund: *Provided further*, That all moneys credited to the
8 video teleconferencing fee account shall be used solely for the servicing,
9 maintenance and replacement of video teleconferencing equipment at
10 Parsons state hospital and training center: *And provided further*, That any
11 expenditures from the video teleconferencing fee account shall be in
12 addition to any expenditure limitation imposed on the Parsons state
13 hospital and training center fee fund.
14 Special program for aging IIIB – federal fund (039 - 00 - 3287 - 3281) No
15 limit
16 Special program for aging IIIC – federal fund (039 - 00 - 3425 - 3423) No
17 limit
18 Special program for aging IIID – federal fund (039 - 00 - 3286 - 3285) No
19 limit
20 National family caregiver support program IIIE –
21 federal fund (039 - 00 - 3289 - 3201).....No limit
22 Special program for aging IV & II – federal fund (039 - 00 - 3288 -
23 3297).....No limit
24 Special program for aging VII-2 – federal fund (039 - 00 - 3358 -
25 3072).....No limit
26 Special program for aging VII-3 – federal fund (039 - 00 - 3402 -
27 3000).....No limit
28 Survey & certification – federal fund (039 - 00 - 3064 - 3064).....No limit
29 *Provided*, That transfers of moneys from the survey & certification –
30 federal fund to the state fire marshal may be made during fiscal year 2018
31 pursuant to a contract which is hereby authorized to be entered into by the
32 secretary for aging and disability services with the state fire marshal to
33 provide fire and safety inspections for adult care homes and hospitals..
34 Center for medicare/medicaid service –
35 federal fund (039 - 00 - 3408 - 3300).....No limit
36 Money follows the person grant –
37 federal fund (039 - 00 - 3054 - 4000).....No limit
38 Medicaid assistance program – federal fund (039 - 00 - 1000 - 0500)...No
39 limit
40 Social service block grant fund (039 - 00 - 3307 - 3371).....\$4,500,000
41 *Provided*, That each grant agreement with an area agency on aging for a
42 grant from the social service block grant fund shall require the area agency
43 on aging to submit to the secretary for aging and disability services a

1 report for fiscal year 2017 by the area agency on aging which shall include
 2 information about the kinds of services provided and the number of
 3 persons receiving each kind of service during fiscal year 2017: *Provided*
 4 *further*; That the secretary for aging and disability services shall submit to
 5 the senate committee on ways and means and the house of representatives
 6 committee on appropriations at the beginning of the 2018 regular session
 7 of the legislature a report of the information contained in such reports from
 8 the area agencies on aging on expenditures for fiscal year 2017: *And*
 9 *provided further*; That all people receiving or applying for services that are
 10 funded, either partially or entirely, through expenditures from this fund
 11 shall be placed in appropriate services which are determined to be the most
 12 economical services available.

13 Nutrition service incentive program fund –
 14 federal (039 - 00 - 3552 - 3552).....No limit

15 National bioterrorism hospital preparedness program – federal
 16 fund (039 - 00 - 3398 - 4386).....No limit

17 Senior citizen nutrition check-off fund (039 - 00 - 2660 - 2610)....No limit

18 Quality care services fund (039-00-2999-2902).....No limit

19 *Provided*, That the secretary for aging and disability services, acting as the
 20 agent of the secretary of health and environment, is hereby authorized to
 21 collect the quality care assessment under K.S.A. 2016 Supp. 75-7435, and
 22 amendments thereto, and notwithstanding the provisions of K.S.A. 2016
 23 Supp. 75-7435, and amendments thereto, all moneys received for such
 24 quality care assessments shall be deposited in the state treasury to the
 25 credit of the quality care services fund: *Provided further*; That all moneys
 26 in the quality care services fund shall be used to finance initiatives to
 27 maintain or improve the quantity and quality of skilled nursing care in
 28 skilled nursing care facilities in Kansas in accordance with K.S.A. 2016
 29 Supp. 75-7435, and amendments thereto.

30 State licensure fee fund (039 - 00 - 2373 - 2370).....No limit

31 General fees fund (039 - 00 - 2524 - 2500).....No limit

32 *Provided*, That the secretary for aging and disability services is hereby
 33 authorized to collect (1) fees from the sale of surplus property, (2) fees
 34 charged for searching, copying and transmitting copies of public records,
 35 (3) fees paid by employees for personal long distance calls, postage, faxed
 36 messages, copies and other authorized uses of state property, and (4) other
 37 miscellaneous fees: *Provided further*; That such fees shall be deposited in
 38 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 39 amendments thereto, and shall be credited to the general fees fund: *And*
 40 *provided further*; That expenditures shall be made from this fund to meet
 41 the obligations of the Kansas department for aging and disability services,
 42 or to benefit and meet the mission of the Kansas department for aging and
 43 disability services.

- 1 Gifts and donations fund (039 - 00 - 7309 - 7000).....No limit
- 2 *Provided*, That the secretary for aging and disability services is hereby
- 3 authorized to receive gifts and donations of money for services to senior
- 4 citizens or purposes related thereto: *Provided further*, That such gifts and
- 5 donations of money shall be deposited in the state treasury in accordance
- 6 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
- 7 be credited to the gifts and donations fund.
- 8 Medical resources and collection fund (039 - 00 - 2363 - 2100)....No limit
- 9 *Provided*, That all moneys received or collected by the secretary for aging
- 10 and disability services due to medicaid overpayments shall be deposited in
- 11 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
- 12 amendments thereto, and shall be credited to the medical resources and
- 13 collection fund: *Provided further*, That expenditures from such fund shall
- 14 be made for medicaid program-related expenses and used to reduce state
- 15 general fund outlays for the medicaid program: *And provided further*, That
- 16 all moneys received or collected by the secretary for aging and disability
- 17 services due to civil monetary penalty assessments against adult care
- 18 homes shall be deposited in the state treasury in accordance with the
- 19 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 20 credited to the medical resources and collection fund: *And provided*
- 21 *further*, That expenditures from such fund shall be made to protect the
- 22 health or property of adult care home residents as required by federal law.
- 23 SHICK fund – grants – federal (039 - 00 - 3913 - 3800).....No limit
- 24 Long-term care loan and grant fund (039 - 00 - 5110 - 5100).....No limit
- 25 Health facilities review fund (039 - 00 - 2308 - 2400).....No limit
- 26 Medicare enrollment assistance program
- 27 fund – federal (039 - 00 - 3468 - 3450).....No limit
- 28 Medical assistance program – federal
- 29 fund (039 - 00 - 3414 - 0442).....No limit
- 30 DADS social welfare fund (039 - 00 - 2141 - 2195).....No limit
- 31 Other state fees fund – community alcohol treatment (039 - 00 - 2661 -
- 32 0000).....No limit
- 33 Substance abuse/mental health services – partnership
- 34 for success – federal fund (039-00-3284-1327).....No limit
- 35 Substance abuse/mental health supported employment –
- 36 federal fund (039-00-3284-1329).....No limit
- 37 Community mental health block grant federal fund (039 - 00 - 3310 -
- 38 0460).....No limit
- 39 Prevention/treatment substance abuse federal
- 40 fund (039 - 00 - 3301-0310).....No limit
- 41 Problem gambling and addictions grant
- 42 fund (039 - 00 - 2371 - 2371).....No limit
- 43 Alternatives to psych. resid. treatment facilities for children

1 federal fund (039 - 00 - 3384 - 4495).....No limit
 2 Substance abuse performance outcome grant
 3 federal fund (039-00-3881-3881).....No limit
 4 ADAS data collection grant federal fund (039 - 00 - 3887 - 3887)No limit
 5 Money follows the person rebalancing demonstration federal
 6 fund (039 - 00 - 3054 - 4041).....No limit
 7 Temporary assistance for needy families –
 8 fed funds (039 - 00 - 3323 - 3323).....No limit
 9 Coop agreement to benefit homeless – federal fund (039-00-3284-
 10 1321).....No limit
 11 Assistance in transition from homelessness federal fund (039-00-3284-
 12 1321).....No limit
 13 Developmental disabilities basic support federal fund (039-00-3380-
 14 3380).....No limit
 15 Olmstead fellowship program (039 - 00 - 3885 - 3885).....No limit
 16 Medicare fund – SHICK (039 - 00 - 3408 - 3400).....No limit
 17 Medicare fund – oasis (039-00-3408-3350).....No limit
 18 *Provided*, That all nonfederal reimbursements received by the Kansas
 19 department for aging and disability services shall be deposited in the state
 20 treasury in accordance with the provisions of K.S.A. 75-4215, and
 21 amendments thereto, and credited to the nonfederal reimbursements fund.
 22 Mental health grants – state
 23 highway fund (039 - 00 - 2160 - 2160).....\$9,750,000
 24 *Provided*, That on July 1, 2017, October 1, 2017, January 1, 2018, and
 25 April 1, 2018, or as soon after each date as moneys are available,
 26 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
 27 or any other statute, the director of accounts and reports shall transfer
 28 \$2,437,500 from the state highway fund of the department of
 29 transportation to the mental health grants – state highway fund of the
 30 Kansas department for aging and disability services.
 31 Indirect cost fund (039-00-2193-2193).....No limit
 32 Kansas national background check program –
 33 federal fund (039-00-3032-3132).....No limit
 34 Systems of care grant – federal fund (039-00-3595-3595).....No limit
 35 (c) On July 1, 2017, and on other occasions during fiscal year 2018
 36 when necessary as determined by the secretary for aging and disability
 37 services, the director of accounts and reports shall transfer amounts
 38 specified by the secretary for aging and disability services, which amounts
 39 constitute reimbursements, credits and other amounts received by the
 40 Kansas department for aging and disability services for activities related to
 41 federal programs, from specified special revenue funds of the Kansas
 42 department for aging and disability services, to the indirect cost fund of the
 43 Kansas department for aging and disability services.

1 (d) On July 1, 2017, the superintendent of Osawatomie state hospital,
2 upon the approval of the director of accounts and reports, shall transfer an
3 amount specified by the superintendent from the Osawatomie state
4 hospital – canteen fund (494 - 00 - 7807 - 5600) to the Osawatomie state
5 hospital – patient benefit fund (494 - 00 - 7914 - 5700).

6 (e) On July 1, 2017, the superintendent of Parsons state hospital,
7 upon approval from the director of accounts and reports, shall transfer an
8 amount specified by the superintendent from the Parsons state hospital and
9 training center – canteen fund (507 - 00 - 7808 - 5500) to the Parsons
10 state hospital and training center – patient benefit fund (507 - 00 - 7916 -
11 5600).

12 (f) On July 1, 2017, the superintendent of Larned state hospital, upon
13 approval of the director of accounts and reports, shall transfer an amount
14 specified by the superintendent from the Larned state hospital – canteen
15 (410 - 00 - 7806 - 7000) fund to the Larned state hospital – patient benefit
16 fund (410 - 00 - 7912 - 7100).

17 (g) During the fiscal year ending June 30, 2018, no moneys paid by
18 the Kansas department for aging and disability services from the mental
19 health and intellectual disabilities aid and assistance account (039 - 00 -
20 1000 - 4001) of the state general fund shall be expended by the entity
21 receiving such moneys to pay membership dues and fees to any entity that
22 does not provide the Kansas department for aging and disability services,
23 the legislative division of post audit, or another state agency, access to its
24 financial records upon request for such access.

25 (h) During the fiscal year ending June 30, 2018, the secretary for
26 aging and disability services, with the approval of the director of the
27 budget, may transfer any part of any item of appropriation for fiscal year
28 2018 from the state general fund for the Kansas department for aging and
29 disability services or any institution or facility under the general
30 supervision and management of the secretary for aging and disability
31 services to another item of appropriation for fiscal year 2018 from the state
32 general fund for the Kansas department for aging and disability services or
33 any institution or facility under the general supervision and management
34 of the secretary for aging and disability services. The secretary for aging
35 and disability services shall certify each such transfer to the director of
36 accounts and reports and shall transmit a copy of each such certification to
37 the director of legislative research.

38 (i) During the fiscal year ending June 30, 2018, the secretary for
39 aging and disability services, with the approval of the director of the
40 budget, may transfer any part of any item of appropriation for fiscal year
41 2018 from the state institutions building fund for the Kansas department
42 for aging and disability services or any institution or facility under the
43 general supervision and management of the secretary for aging and

1 disability services to another item of appropriation for fiscal year 2018
2 from the state institutions building fund for the Kansas department for
3 aging and disability services or any institution or facility under the general
4 supervision and management of the secretary for aging and disability
5 services. The secretary for aging and disability services shall certify each
6 such transfer to the director of accounts and reports and shall transmit a
7 copy of each such certification to the director of legislative research.

8 (j) In addition to the other purposes for which expenditures may be
9 made by the Kansas department for children and families from moneys
10 appropriated from the state general fund or any special revenue fund or
11 funds for fiscal year 2018 for the Kansas department for children and
12 families and in addition to the other purposes for which expenditures may
13 be made by the department of health and environment – division of public
14 health from moneys appropriated from the state general fund or any
15 special revenue fund or funds for fiscal year 2018 for the department of
16 health and environment – division of public health, as authorized by this or
17 other appropriation act of the 2017 regular session of the legislature,
18 expenditures may be made by the secretary for children and families and
19 the secretary of health and environment for fiscal year 2018 to enter into a
20 contract with the secretary for aging and disability services, which is
21 hereby authorized and directed to be entered into by such secretaries, to
22 provide for the secretary for aging and disability services to perform the
23 powers, duties, functions and responsibilities prescribed by and to conduct
24 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in
25 conjunction with the performance of such powers, duties, functions,
26 responsibilities and investigations by the secretary for children and
27 families and the secretary of health and environment under such statute,
28 with respect to reports of abuse, neglect or exploitation of residents or
29 reports of residents in need of protective services on behalf of the secretary
30 for children and families or the secretary of health and environment, as the
31 case may be, in accordance with and pursuant to K.S.A. 39-1404, and
32 amendments thereto, during fiscal year 2018: *Provided*, That, in addition
33 to the other purposes for which expenditures may be made by the Kansas
34 department for aging and disability services from moneys appropriated
35 from the state general fund or any special revenue fund or funds for fiscal
36 year 2018 for the Kansas department for aging and disability services, as
37 authorized by this or other appropriation act of the 2017 regular session of
38 the legislature, expenditures shall be made by the secretary for aging and
39 disability services for fiscal year 2018 to provide for the performance of
40 such powers, duties, functions and responsibilities and to conduct such
41 investigations: *Provided further*, That, the words and phrases used in this
42 subsection shall have the meanings respectively ascribed thereto by K.S.A.
43 39-1401, and amendments thereto.

1 (k) On October 1, 2017, or as soon thereafter as moneys are available,
2 the director of accounts and reports shall transfer \$550,000 from the
3 problem gambling and addictions grant fund (039 - 00 - 2371 - 2371) of
4 the Kansas department for aging and disability services to the domestic
5 violence grant fund (252-00-2014-2014) of the governor's department.

6 (l) On October 1, 2017, or as soon thereafter as moneys are available,
7 the director of accounts and reports shall transfer \$150,000 from the
8 problem gambling and addictions grant fund (039 - 00 - 2371-2371) of
9 the Kansas department for aging and disability services to the child
10 advocacy center grants fund (252-00-2024-2024) of the governor's
11 department.

12 (m) During the fiscal year ending June 30, 2018, in addition to the
13 other purposes for which expenditures may be made by the Kansas
14 department for aging and disability services from moneys appropriated
15 from the state general fund or any special revenue fund or funds for fiscal
16 year 2018 for the Kansas department for aging and disability services as
17 authorized by this or other appropriation act of the 2017 regular session of
18 the legislature, expenditures shall be made by the secretary for aging and
19 disability services for fiscal year 2018 to fix, charge and collect fees from
20 parents for services provided to their children by an institution or program
21 of the Kansas department for aging and disability services: *Provided*, That
22 all moneys received by the Kansas department for aging and disability
23 services for such fees shall be deposited in the state treasury in accordance
24 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
25 be credited to the DADS social welfare fund (039 - 00 - 2141 - 2195).

26 (n) On June 30, 2018, notwithstanding the provisions of K.S.A. 2016
27 Supp. 79-4805, and amendments thereto, or any other statute, the director
28 of accounts and reports shall transfer the amount of any unencumbered
29 balance in the problem gambling and addictions grant fund (039 - 00 -
30 2371 - 2371) of the Kansas department for aging and disability services to
31 the state general fund: *Provided*, That the transfer of such amount shall be
32 in addition to any other transfer from the problem gambling and addictions
33 grant fund to the state general fund as prescribed by law: *Provided further*,
34 That the amount transferred from the problem gambling and addictions
35 grant fund to the state general fund pursuant to this subsection is to
36 reimburse the state general fund for accounting, auditing, budgeting, legal,
37 payroll, personnel and purchasing services and any other governmental
38 services which are performed on behalf of the Kansas department for
39 aging and disability services by other state agencies which receive
40 appropriations from the state general fund to provide such services.

41 (o) On July 1, 2017, the mental health and retardation services aid
42 and assistance account of the state general fund of the Kansas department
43 for aging and disability services is hereby redesignated as the mental

1 health and intellectual disabilities aid and assistance account of the state
2 general fund of the Kansas department for aging and disability services.

3 (p) On October 1, 2017, January 1, 2018, April 1, 2018, and June 1,
4 2018, 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 service 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 (q) On July 1, 2017, 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 & 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 (r) On July 1, 2017, the health policy nursing facility quality care
19 fund of the Kansas department for aging and disability services is hereby
20 redesignated as the quality care services fund of the Kansas department for
21 aging and disability services.

22 Sec. 81.

23 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

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

26 Administration official hospitality (039 - 00 - 1000 - 0204).....\$1,748
27 *Provided*, That any unencumbered balance in the administration official
28 hospitality account in excess of \$100 as of June 30, 2018, is hereby
29 reappropriated for fiscal year 2019.

30 Administration – assessments (039 - 00 - 1000 - 0210).....\$455,942
31 *Provided*, That any unencumbered balance in the administration –
32 assessments – Level I care account in excess of \$100 as of June 30, 2018,
33 is hereby reappropriated for fiscal year 2019.

34 Senior care act (039 - 00 - 1000 - 0260).....\$415,000
35 *Provided*, That any unencumbered balance in the senior care act account in
36 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year
37 2019: *Provided further*, That each grant agreement with an area agency on

38 aging for a grant from the senior care act account shall require the area
39 agency on aging to submit to the secretary for aging and disability services
40 a report for fiscal year 2018 by the area agency on aging which shall
41 include information about the kinds of services provided and the number
42 of persons receiving each kind of service during fiscal year 2018: *And*
43 *provided further*, That the secretary for aging and disability services shall

1 submit to the senate committee on ways and means and the house of
 2 representatives committee on appropriations at the beginning of the 2019
 3 regular session of the legislature a report of the information contained in
 4 such reports from the area agencies on aging on expenditures for fiscal
 5 year 2018: *And provided further*, That all people receiving or applying for
 6 services that are funded, either partially or entirely, through expenditures
 7 from this account shall be placed in appropriate services which are
 8 determined to be the most economical services available with regard to
 9 state general fund expenditures.

10 Program grants – nutrition – state match (039 - 00 - 1000 - 0280)
 11\$3,845,725

12 *Provided*, That any unencumbered balance in the program grants –
 13 nutrition – state match account in excess of \$100 as of June 30, 2018, is
 14 hereby reappropriated for fiscal year 2019: *Provided further*, That each
 15 grant agreement with an area agency on aging for a grant from the
 16 program grants – nutrition – state match account shall require the area
 17 agency on aging to submit to the secretary for aging and disability services
 18 a report for federal fiscal year 2018 by the area agency on aging which
 19 shall include information about the kinds of services provided and the
 20 number of persons receiving each kind of service during federal fiscal year
 21 2018: *And provided further*, That the secretary for aging and disability
 22 services shall submit to the senate committee on ways and means and the
 23 house of representatives committee on appropriations at the beginning of
 24 the 2019 regular session of the legislature a report of the information
 25 contained in such reports from the area agencies on aging on expenditures
 26 for federal fiscal year 2018: *And provided further*, That all people receiving
 27 or applying for services that are funded, either partially or entirely, through
 28 expenditures from this account shall be placed in appropriate services
 29 which are determined to be the most economical services available with
 30 regard to state general fund expenditures.

31 LTC – medicaid assistance – PACE (039 - 00 - 1000 - 0530)....\$7,129,380

32 *Provided*, That any unencumbered balance in the LTC – medicaid
 33 assistance – PACE account in excess of \$100 as of June 30, 2018, is
 34 hereby reappropriated for fiscal year 2019: *Provided further*, That all
 35 expenditures made from the LTC – medicaid assistance – PACE account
 36 shall be for the PACE program: *And provided further*, That all people
 37 receiving or applying for services that are funded, either partially or
 38 entirely, through expenditures from this account shall be placed in
 39 appropriate services which are determined to be the most economical
 40 services available with regard to state general fund expenditures.

41 Nursing facilities regulation (039 - 00 - 1000 - 0710).....\$1,051,393

42 *Provided*, That any unencumbered balance in the nursing facilities
 43 regulation account in excess of \$100 as of June 30, 2018, is hereby

1 reappropriated for fiscal year 2019.

2 Nursing facilities regulation – title XIX (039 - 00 - 1000 - 0712)

3\$1,351,359

4 *Provided*, That any unencumbered balance in the nursing facilities

5 regulation – title XIX account in excess of \$100 as of June 30, 2018, is

6 hereby reappropriated for fiscal year 2019.

7 Health occupational credentialing (039 - 00 - 1000 - 0800).....\$671,116

8 State operations (039 - 00 - 1000 - 0801).....\$17,591,161

9 *Provided*, That any unencumbered balance in the state operations account

10 in excess of \$100 as of June 30, 2018, is hereby reappropriated to the state

11 operations account for fiscal year 2019: *Provided further*, That

12 expenditures may be made from this account for the purchase of

13 professional liability insurance for physicians and dentists at any

14 institution, as defined by K.S.A. 76-12a01, and amendments thereto.

15 Alcohol and drug abuse services grants (039 - 00 - 1000 - 1010)

16\$2,174,369

17 *Provided*, That any unencumbered balance in the alcohol and drug abuse

18 services grants account in excess of \$100 as of June 30, 2018, is hereby

19 reappropriated for fiscal year 2019.

20 Mental health and intellectual disabilities aid and

21 assistance (039 - 00 - 1000 - 4001).....\$21,808,522

22 *Provided*, That any unencumbered balance in the mental health and

23 intellectual disabilities aid and assistance account in excess of \$100 as of

24 June 30, 2018, is hereby reappropriated for fiscal year 2019.

25 Community mental health centers supplemental

26 funding (039 - 00 - 1000 - 3001).....\$21,380,993

27 *Provided*, That any unencumbered balance in the community mental health

28 centers supplemental funding account in excess of \$100 as of June 30,

29 2018, is hereby reappropriated for fiscal year 2019.

30 Kansas neurological institute – operating

31 expenditures (363 - 00 - 1000 - 0303).....\$9,431,902

32 *Provided*, That any unencumbered balance in the Kansas neurological

33 institute – operating expenditures account in excess of \$100 as of June 30,

34 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*,

35 That expenditures from the Kansas neurological institute – operating

36 expenditures account for official hospitality by the superintendent shall not

37 exceed \$150: *Provided further*, That expenditures shall be made from this

38 account to assist residents of the institution to take personally-used items,

39 which were constructed for use by such residents and which are hereby

40 authorized to be transferred to such residents, from the institution to

41 communities when such residents leave the institution to reside in the

42 communities.

43 Larned state hospital –

1 operating expenditures (410 - 00 - 1000 - 0103).....\$29,743,213
 2 *Provided*, That any unencumbered balance in the Larned state hospital –
 3 operating expenditures account in excess of \$100 as of June 30, 2018, is
 4 hereby reappropriated for fiscal year 2019: *Provided, however*, That
 5 expenditures from the Larned state hospital – operating expenditures
 6 account for official hospitality by the superintendent shall not exceed
 7 \$150: *Provided further*, That expenditures may be made from this account
 8 for educational services contracts which are hereby authorized to be
 9 negotiated and entered into by Larned state hospital with unified school
 10 districts or other public educational services providers: *And provided*
 11 *further*, That such educational services contracts shall not be subject to the
 12 competitive bidding requirements of K.S.A. 75-3739, and amendments
 13 thereto.

14 Larned state hospital – sexual predator
 15 treatment program (410 - 00 - 1000 - 0200).....\$17,102,545
 16 *Provided*, That any unencumbered balance in the Larned state hospital –
 17 sexual predator treatment program account in excess of \$100 as of June
 18 30, 2018, is hereby reappropriated for fiscal year 2019.

19 Osawatomie state hospital – operating
 20 expenditures (494 - 00 - 1000 - 0100).....\$5,505,250
 21 *Provided*, That any unencumbered balance in the Osawatomie state
 22 hospital – operating expenditures account in excess of \$100 as of June 30,
 23 2018, is hereby reappropriated for fiscal year 2019.

24 Osawatomie state hospital – certified care
 25 expenditures (494-00-1000-0101).....\$7,975,638
 26 *Provided*, That any unencumbered balance in the Osawatomie state
 27 hospital – certified care expenditures account in excess of \$100 as of June
 28 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*,
 29 That expenditures from the Osawatomie state hospital – certified care
 30 account for official hospitality shall not exceed \$150.

31 Parsons state hospital and training center – operating
 32 expenditures (507 - 00 - 1000 - 0100).....\$9,710,099
 33 *Provided*, That any unencumbered balance in the Parsons state hospital
 34 and training center – operating expenditures account in excess of \$100 as
 35 of June 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided*,
 36 *however*, That expenditures from the Parsons state hospital and training
 37 center – operating expenditures account for official hospitality by the
 38 superintendent shall not exceed \$150: *And provided further*, That
 39 expenditures may be made from this account for educational services
 40 contracts which are hereby authorized to be negotiated and entered into by
 41 Parsons state hospital and training center with unified school districts or
 42 other public educational services providers: *And provided further*, That
 43 such educational services contracts shall not be subject to the competitive

1 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*
 2 *provided further*; That expenditures shall be made from this account to
 3 assist residents of the institution to take personally-used items, which were
 4 constructed for use by such residents and which are hereby authorized to
 5 be transferred to such residents, from the institution to communities when
 6 such residents leave the institution to reside in the communities.

7 Parsons state hospital and training center – sexual
 8 predator treatment program (507 - 00 - 1000 - 0200).....\$1,933,908
 9 Larned state hospital – SPTP new

10 crimes reimbursement (410 - 00 - 1000 - 0110).....\$250,000

11 *Provided*, That any unencumbered balance in the Larned state hospital –
 12 SPTP new crimes reimbursement account in excess of \$100 as of June 30,
 13 2018, is hereby reappropriated for fiscal year 2019.

14 Larned state hospital – SPTP
 15 reintegration (410-00-0400).....\$1,879,548

16 *Provided*, That any unencumbered balance in the Larned state hospital –
 17 SPTP reintegration account in excess of \$100 as of June 30, 2018, is
 18 hereby reappropriated for fiscal year 2019.

19 Any unencumbered balance in excess of \$100 as of June 30, 2018, in each
 20 of the following accounts is hereby reappropriated for fiscal year 2019:
 21 Administration – medicaid (039-00-1000-0240), Administration – older
 22 Americans act match (039-00-1000-0250), LTC – medicaid assistance –
 23 NF (039-00-1000-0520), community based services (039-00-1000-3003).

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 Title XIX fund (039 - 00 - 2595 - 4130).....\$34,106,249

29 *Provided*, That all receipts resulting from payments under title XIX of the
 30 federal social security act to any of the institutions under mental health and
 31 intellectual disabilities may be credited to the title XIX fund: *Provided*
 32 *further*; That moneys in the title XIX fund may be used for expenditures
 33 for contractual services to provide for collecting additional payments
 34 under title XVIII and title XIX of the federal social security act and for
 35 expenditures for premiums and surcharges required to be paid for
 36 physicians' malpractice insurance.

37 Kansas neurological institute fee fund (363 - 00 - 2059 - 2000)\$1,738,050

38 Kansas neurological institute – foster grandparents program –
 39 federal fund (363 - 00 - 3115 - 3200).....No limit

40 Kansas neurological institute – FGP gifts,
 41 grants, donations fund (363 - 00 - 7125 - 7400).....No limit

42 Kansas neurological institute – patient
 43 benefit fund (363 - 00 - 7910 - 7100).....No limit

1 Kansas neurological institute – work
 2 therapy patient benefit fund (363 - 00 - 7940 - 7200).....No limit
 3 Larned state hospital fee fund (410 - 00 - 2073 - 2100).....\$3,939,951
 4 Larned state hospital – work therapy patient
 5 benefit fund (410 - 00 - 7938 - 7200).....No limit
 6 Larned state hospital – canteen fund (410 - 00 - 7806 - 7000).....No limit
 7 Larned state hospital – patient benefit fund (410 - 00 - 7912 - 7100).....No
 8 limit
 9 Osawatomie state hospital – canteen fund (494 - 00 - 7807 - 5600).....No
 10 limit
 11 Osawatomie state hospital – patient
 12 benefit fund (494 - 00 - 7914 - 5700).....No limit
 13 Osawatomie state hospital – work therapy
 14 patient benefit fund (494 - 00 - 7939 - 5800).....No limit
 15 Osawatomie state hospital – motor pool revolving
 16 fund (494-00-6164-5200).....No limit
 17 Osawatomie state hospital – cottage revenue and expenditures
 18 fund (494 - 00 - 2159 - 2159).....No limit
 19 Osawatomie state hospital – training fee revolving
 20 fund (494 - 00 - 2602 - 2000).....No limit
 21 *Provided*, That all moneys received as fees for training activities for
 22 Osawatomie state hospital shall be deposited in the state treasury in
 23 accordance with the provisions of K.S.A. 75-4215, and amendments
 24 thereto, and shall be credited to the Osawatomie state hospital – training
 25 fee revolving fund: *Provided further*, That the superintendent of
 26 Osawatomie state hospital is hereby authorized to fix, charge and collect
 27 fees for training activities at Osawatomie state hospital: *And provided*
 28 *further*, That such fees shall be fixed in order to recover all or part of the
 29 expenses of such training activities for Osawatomie state hospital.
 30 Osawatomie state hospital fee fund (494 - 00 - 2079 - 4200)....\$1,466,765
 31 *Provided*, That all moneys received as fees for the use of video
 32 teleconferencing equipment at Osawatomie state hospital 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 video
 35 teleconferencing fee account of the Osawatomie state hospital fee fund:
 36 *Provided further*, That all moneys credited to the video teleconferencing
 37 fee account shall be used solely for the servicing, technical and program
 38 support, maintenance and replacement of associated equipment at
 39 Osawatomie state hospital: *And provided further*, That any expenditures
 40 from the video teleconferencing fee account shall be in addition to any
 41 expenditure limitation imposed on the Osawatomie state hospital fee fund.
 42 Osawatomie state hospital certified care (494-00-2079-4201)....\$2,209,979
 43 Parsons state hospital and training center – canteen

- 1 fund (507 - 00 - 7808 - 5500).....No limit
- 2 Parsons state hospital and training center – patient
- 3 benefit fund (507 - 00 - 7916 - 5600).....No limit
- 4 Parsons state hospital and training center – work therapy
- 5 patient benefit fund (507 - 00 - 7941 - 5700).....No limit
- 6 Parsons state hospital and training center fee
- 7 fund (507 - 00 - 2082 - 2200).....\$1,372,386
- 8 *Provided*, That all moneys received as fees for the use of video
- 9 teleconferencing equipment at Parsons state hospital and training center
- 10 shall be deposited in the state treasury in accordance with the provisions of
- 11 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
- 12 video teleconferencing fee account of the Parsons state hospital and
- 13 training center fee fund: *Provided further*; That all moneys credited to the
- 14 video teleconferencing fee account shall be used solely for the servicing,
- 15 maintenance and replacement of video teleconferencing equipment at
- 16 Parsons state hospital and training center: *And provided further*; That any
- 17 expenditures from the video teleconferencing fee account shall be in
- 18 addition to any expenditure limitation imposed on the Parsons state
- 19 hospital and training center fee fund.
- 20 Special program for aging IIIB – federal fund (039 - 00 - 3287 -
- 21 3281).....No limit
- 22 Special program for aging IIIC – federal fund (039 - 00 - 3425 -
- 23 3423).....No limit
- 24 Special program for aging IIID – federal fund (039 - 00 - 3286 -
- 25 3285).....No limit
- 26 National family caregiver support program IIIE –
- 27 federal fund (039 - 00 - 3289 - 3201).....No limit
- 28 Special program for aging IV & II – federal fund (039 - 00 - 3288 -
- 29 3297).....No limit
- 30 Special program for aging VII-2 – federal fund (039 - 00 - 3358 -
- 31 3072).....No limit
- 32 Special program for aging VII-3 – federal fund (039 - 00 - 3402 -
- 33 3000).....No limit
- 34 Survey & certification – federal fund (039 - 00 - 3064 - 3064).....No limit
- 35 *Provided*, That transfers of moneys from the survey & certification –
- 36 federal fund to the state fire marshal may be made during fiscal year 2019
- 37 pursuant to a contract which is hereby authorized to be entered into by the
- 38 secretary for aging and disability services with the state fire marshal to
- 39 provide fire and safety inspections for adult care homes and hospitals.
- 40 Center for medicare/medicaid service –
- 41 federal fund (039 - 00 - 3408 - 3300).....No limit
- 42 Money follows the person grant –
- 43 federal fund (039 - 00 - 3054 - 4000).....No limit

1 Medicaid assistance program – federal fund (039 - 00 - 1000 - 0500)...No
2 limit
3 Social service block grant fund (039 - 00 - 3307 - 3371).....\$4,500,000
4 *Provided*, That each grant agreement with an area agency on aging for a
5 grant from the social service block grant fund shall require the area agency
6 on aging to submit to the secretary for aging and disability services a
7 report for fiscal year 2018 by the area agency on aging which shall include
8 information about the kinds of services provided and the number of
9 persons receiving each kind of service during fiscal year 2018: *Provided*
10 *further*, That the secretary for aging and disability services shall submit to
11 the senate committee on ways and means and the house of representatives
12 committee on appropriations at the beginning of the 2019 regular session
13 of the legislature a report of the information contained in such reports from
14 the area agencies on aging on expenditures for fiscal year 2018: *And*
15 *provided further*, That all people receiving or applying for services that are
16 funded, either partially or entirely, through expenditures from this fund
17 shall be placed in appropriate services which are determined to be the most
18 economical services available.
19 Nutrition service incentive program fund –
20 federal (039-00-3552-3552).....No limit
21 National bioterrorism hospital preparedness program – federal
22 fund (039 - 00 - 3398 - 4386).....No limit
23 Senior citizen nutrition check-off fund (039 - 00 - 2660 - 2610) . . .No limit
24 Quality care services fund (039-00-2999-2902).....No limit
25 *Provided*, That the secretary for aging and disability services, acting as the
26 agent of the secretary of health and environment, is hereby authorized to
27 collect the quality care assessment under K.S.A. 2016 Supp. 75-7435, and
28 amendments thereto, and notwithstanding the provisions of K.S.A. 2016
29 Supp. 75-7435, and amendments thereto, all moneys received for such
30 quality care assessments shall be deposited in the state treasury to the
31 credit of the quality care services fund: *Provided further*, That all moneys
32 in the quality care services fund shall be used to finance initiatives to
33 maintain or improve the quantity and quality of skilled nursing care in
34 skilled nursing care facilities in Kansas in accordance with K.S.A. 2016
35 Supp. 75-7435, and amendments thereto.
36 State licensure fee fund (039 - 00 - 2373 - 2370).....No limit
37 General fees fund (039 - 00 - 2524 - 2500).....No limit
38 *Provided*, That the secretary for aging and disability services is hereby
39 authorized to collect (1) fees from the sale of surplus property, (2) fees
40 charged for searching, copying and transmitting copies of public records,
41 (3) fees paid by employees for personal long distance calls, postage, faxed
42 messages, copies and other authorized uses of state property, and (4) other
43 miscellaneous fees: *Provided further*, That such fees shall be deposited in

1 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
2 amendments thereto, and shall be credited to the general fees fund: *And*
3 *provided further*, That expenditures shall be made from this fund to meet
4 the obligations of the Kansas department for aging and disability services,
5 or to benefit and meet the mission of the Kansas department for aging and
6 disability services.

7 Gifts and donations fund (039 - 00 - 7309 - 7000).....No limit
8 *Provided*, That the secretary for aging and disability services is hereby
9 authorized to receive gifts and donations of money for services to senior
10 citizens or purposes related thereto: *Provided further*, That such gifts and
11 donations of money shall be deposited in the state treasury in accordance
12 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
13 be credited to the gifts and donations fund.

14 Medical resources and collection fund (039 - 00 - 2363 - 2100)....No limit
15 *Provided*, That all moneys received or collected by the secretary for aging
16 and disability services due to medicaid overpayments shall be deposited in
17 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
18 amendments thereto, and shall be credited to the medical resources and
19 collection fund: *Provided further*, That expenditures from such fund shall
20 be made for medicaid program-related expenses and used to reduce state
21 general fund outlays for the medicaid program: *And provided further*, That
22 all moneys received or collected by the secretary for aging and disability
23 services due to civil monetary penalty assessments against adult care
24 homes shall be deposited in the state treasury in accordance with the
25 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
26 credited to the medical resources and collection fund: *And provided*
27 *further*, That expenditures from such fund shall be made to protect the
28 health or property of adult care home residents as required by federal law.

29 SHICK fund – grants – federal (039 - 00 - 3913 - 3800).....No limit

30 Long-term care loan and grant fund (039 - 00 - 5110 - 5100).....No limit

31 Health facilities review fund (039 - 00 - 2308 - 2400).....No limit

32 Medicare enrollment assistance program
33 fund – federal (039 - 00 - 3468 - 3450).....No limit

34 Medical assistance program – federal
35 fund (039 - 00 - 3414 - 0442).....No limit

36 DADS social welfare fund (039 - 00 - 2141 - 2195).....No limit

37 Other state fees fund – community alcohol
38 treatment (039 - 00 - 2661 - 0000).....No limit

39 Substance abuse/mental health services – partnership for
40 success – federal fund (039-00-3284-1327).....No limit

41 Substance abuse/mental health supported employment –
42 federal fund (039-00-3284-1329).....No limit

43 Community mental health block grant federal fund (039 - 00 - 3310

- 1 - 0460).....No limit
- 2 Prevention/treatment substance abuse federal
- 3 fund (039 - 00 - 3301 - 0310).....No limit
- 4 Problem gambling and addictions grant
- 5 fund (039 - 00 - 2371 - 2371).....No limit
- 6 Alternatives to psych. resid. treatment facilities for children
- 7 federal fund (039 - 00 - 3384 - 4495).....No limit
- 8 Substance abuse performance outcome grant
- 9 federal fund (039-00-3881-3881).....No limit
- 10 ADAS data collection grant federal fund (039 - 00 - 3887 - 3887)No limit
- 11 Money follows the person rebalancing demonstration federal
- 12 fund (039 - 00 - 3054 - 4041).....No limit
- 13 Temporary assistance for needy families –
- 14 fed funds (039 - 00 - 3323 - 3323).....No limit
- 15 Coop agreement to benefit homeless – federal fund (039-00-3284-
- 16 1321).....No limit
- 17 Assistance in transition from homelessness
- 18 federal fund (039-00-3284-1321).....No limit
- 19 Olmstead fellowship program (039 - 00 - 3885 - 3885).....No limit
- 20 Medicare fund – SHICK (039 - 00 - 3408 - 3400).....No limit
- 21 Medicare fund – oasis (039-00-3408-3350).....No limit
- 22 *Provided*, That all nonfederal reimbursements received by the Kansas
- 23 department for aging and disability services shall be deposited in the state
- 24 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 25 amendments thereto, and credited to the nonfederal reimbursements fund.
- 26 Mental health grants – state
- 27 highway fund (039 - 00 - 2160 - 2160).....\$9,750,000
- 28 *Provided*, That on July 1, 2018, October 1, 2018, January 1, 2019, and
- 29 April 1, 2019, or as soon after each date as moneys are available,
- 30 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
- 31 or any other statute, the director of accounts and reports shall transfer
- 32 \$2,437,500 from the state highway fund of the department of
- 33 transportation to the mental health grants – state highway fund of the
- 34 Kansas department for aging and disability services.
- 35 Indirect cost fund (039-00-2193-2193).....No limit
- 36 Kansas national background check program –
- 37 federal fund (039-00-3032-3132).....No limit
- 38 Systems of care grant – federal fund (039-00-3595-3595).....No limit
- 39 (c) On July 1, 2018, and on other occasions during fiscal year 2019
- 40 when necessary as determined by the secretary for aging and disability
- 41 services, the director of accounts and reports shall transfer amounts
- 42 specified by the secretary for aging and disability services, which amounts
- 43 constitute reimbursements, credits and other amounts received by the

1 Kansas department for aging and disability services for activities related to
2 federal programs, from specified special revenue funds of the Kansas
3 department for aging and disability services, to the indirect cost fund of the
4 Kansas department for aging and disability services.

5 (d) On July 1, 2018, the superintendent of Osawatomie state hospital,
6 upon the approval of the director of accounts and reports, shall transfer an
7 amount specified by the superintendent from the Osawatomie state
8 hospital – canteen fund (494 - 00 - 7807 - 5600) to the Osawatomie state
9 hospital – patient benefit fund (494 - 00 - 7914 - 5700).

10 (e) On July 1, 2018, the superintendent of Parsons state hospital,
11 upon approval from the director of accounts and reports, shall transfer an
12 amount specified by the superintendent from the Parsons state hospital and
13 training center – canteen (507 - 00 - 7808 - 5500) fund to the Parsons
14 state hospital and training center – patient benefit fund (507 - 00 - 7916 -
15 5600).

16 (f) On July 1, 2018, the superintendent of Larned state hospital, upon
17 approval of the director of accounts and reports, shall transfer an amount
18 specified by the superintendent from the Larned state hospital – canteen
19 fund (410 - 00 - 7806 - 7000) to the Larned state hospital – patient benefit
20 fund (410 - 00 - 7912 - 7100).

21 (g) During the fiscal year ending June 30, 2019, no moneys paid by
22 the Kansas department for aging and disability services from the mental
23 health and intellectual disabilities aid and assistance account (039 - 00 -
24 1000 - 4001) of the state general fund shall be expended by the entity
25 receiving such moneys to pay membership dues and fees to any entity that
26 does not provide the Kansas department for aging and disability services,
27 the legislative division of post audit, or another state agency, access to its
28 financial records upon request for such access.

29 (h) During the fiscal year ending June 30, 2019, the secretary for
30 aging and disability services, with the approval of the director of the
31 budget, may transfer any part of any item of appropriation for fiscal year
32 2019 from the state general fund for the Kansas department for aging and
33 disability services or any institution or facility under the general
34 supervision and management of the secretary for aging and disability
35 services to another item of appropriation for fiscal year 2019 from the state
36 general fund for the Kansas department for aging and disability services or
37 any institution or facility under the general supervision and management
38 of the secretary for aging and disability services. The secretary for aging
39 and disability services shall certify each such transfer to the director of
40 accounts and reports and shall transmit a copy of each such certification to
41 the director of legislative research.

42 (i) During the fiscal year ending June 30, 2019, the secretary for
43 aging and disability services, with the approval of the director of the

1 budget, may transfer any part of any item of appropriation for fiscal year
2 2019 from the state institutions building fund for the Kansas department
3 for aging and disability services or any institution or facility under the
4 general supervision and management of the secretary for aging and
5 disability services to another item of appropriation for fiscal year 2019
6 from the state institutions building fund for the Kansas department for
7 aging and disability services or any institution or facility under the general
8 supervision and management of the secretary for aging and disability
9 services. The secretary for aging and disability services shall certify each
10 such transfer to the director of accounts and reports and shall transmit a
11 copy of each such certification to the director of legislative research.

12 (j) In addition to the other purposes for which expenditures may be
13 made by the Kansas department for children and families from moneys
14 appropriated from the state general fund or any special revenue fund or
15 funds for fiscal year 2019 for the Kansas department for children and
16 families and in addition to the other purposes for which expenditures may
17 be made by the department of health and environment – division of public
18 health from moneys appropriated from the state general fund or any
19 special revenue fund for fiscal year 2019 for the department of health and
20 environment – division of public health, as authorized by this or other
21 appropriation act of the 2017 or 2018 regular session of the legislature,
22 expenditures may be made by the secretary for children and families and
23 the secretary of health and environment for fiscal year 2019 to enter into a
24 contract with the secretary for aging and disability services, which is
25 hereby authorized and directed to be entered into by such secretaries, to
26 provide for the secretary for aging and disability services to perform the
27 powers, duties, functions and responsibilities prescribed by and to conduct
28 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in
29 conjunction with the performance of such powers, duties, functions,
30 responsibilities and investigations by the secretary for children and
31 families and the secretary of health and environment under such statute,
32 with respect to reports of abuse, neglect or exploitation of residents or
33 reports of residents in need of protective services on behalf of the secretary
34 for children and families or the secretary of health and environment, as the
35 case may be, in accordance with and pursuant to K.S.A. 39-1404, and
36 amendments thereto, during fiscal year 2019: *Provided*, That, in addition
37 to the other purposes for which expenditures may be made by the Kansas
38 department for aging and disability services from moneys appropriated
39 from the state general fund or any special revenue fund or funds for fiscal
40 year 2019 for the Kansas department for aging and disability services, as
41 authorized by this or other appropriation act of the 2017 or 2018 regular
42 session of the legislature, expenditures shall be made by the secretary for
43 aging and disability services for fiscal year 2019 to provide for the

1 performance of such powers, duties, functions and responsibilities and to
2 conduct such investigations: *Provided further*; That, the words and phrases
3 used in this subsection shall have the meanings respectively ascribed
4 thereto by K.S.A. 39-1401, and amendments thereto.

5 (k) On October 1, 2018, or as soon thereafter as moneys are available,
6 the director of accounts and reports shall transfer \$550,000 from the
7 problem gambling and addictions grant fund (039 - 00 - 2371-2371) of
8 the Kansas department for aging and disability services to the domestic
9 violence grant fund (252 - 00 - 2014 - 2014) of the governor's
10 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
14 Kansas department for aging and disability services to the child advocacy
15 center 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 -
35 1000 - 4001) of the Kansas department for aging and disability services to
36 the state general fund: *Provided*, That the transfer of such amount shall be
37 in 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 (629 - 00 - 3306 -
 23 0341).....No limit
 24 Social services block grant – federal fund (629 - 00 - 3307 - 0370).....No
 25 limit

26 Temporary assistance to needy families federal fund (629 - 00 - 3323 -
 27 0530).....No limit
 28 Title IV-B promoting safe/stable families federal fund (629 - 00 -
 29 3302).....No limit
 30 Title IV-B enhance safety of children federal fund (629-00-3304). No limit
 31 Title IV-E foster care federal fund (629 - 00 - 3337 - 0419).....No limit
 32 Medical assistance program federal fund (629 - 00 - 3414).....No limit
 33 Rehabilitation services – vocational
 34 rehabilitation federal fund (629 - 00 - 3315).....No limit
 35 Enhance child safety – parental substance abuse
 36 federal fund (629 - 00 - 3304).....No limit
 37 SRS enterprise fund (629 - 00 - 5105).....No limit
 38 Child support enforcement federal fund (629 - 00 - 3316 - 9100). No limit
 39 Family and children trust account – family and children
 40 investment fund (629 - 00 - 7375 - 7900).....No limit
 41 *Provided*, That expenditures from the family and children trust account –
 42 family and children investment fund for official hospitality shall not
 43 exceed \$1,500.

1	Low-income home energy assistance	
2	federal fund (629 - 00 - 3305 - 0350).....	No limit
3	Refugee targeted assistance federal fund (629-00-3375).....	No limit
4	Childrens health insurance program federal fund (629-00-3424)....	No limit
5	SNAP employment and training exchange federal fund (629-00-	
6	3452).....	No limit
7	Commodity supp food program federal fund (629 - 00 - 3308 - 3215).	No
8	limit	
9	Social security – disability insurance federal	
10	fund (629 - 00 - 3309 - 0390).....	No limit
11	Supplemental nutrition assistance program	
12	federal fund (629 - 00 - 3311).....	No limit
13	Emergency food assistance program federal	
14	fund (629 - 00 - 3313 - 2310).....	No limit
15	Child care and development mandatory and matching	
16	federal fund (629 - 00 - 3318 - 0523).....	No limit
17	Community-based child abuse prevention grants	
18	federal fund (629 - 00 - 3319 - 7400).....	No limit
19	Chafee education and training vouchers program	
20	federal fund (629 - 00 - 3338 - 0425).....	No limit
21	Adoption incentive payments federal fund (629 - 00 - 3343 - 0426).....	No
22	limit	
23	State sexual assault and domestic violence coalitions	
24	grants federal fund (629 - 00 - 3344 - 7345).....	No limit
25	Adoption assistance federal fund (629 - 00 - 3357 - 0418).....	No limit
26	Chafee foster care independence program federal fund (629 - 00 - 3365 -	
27	0417).....	No limit
28	Refugee and entrant assistance federal fund (629 - 00 - 3378).....	No limit
29	Head start federal fund (629 - 00 - 3379 - 6323).....	No limit
30	Developmental disabilities basic support	
31	federal fund (629 - 00 - 3380 - 4360).....	No limit
32	Children's justice grants to states federal fund (629 - 00 - 3381 - 7320)	No
33	limit	
34	Child abuse and neglect state grants federal fund (629 - 00 - 3382 -	
35	7210).....	No limit
36	Independent living state grants federal fund (629 - 00 - 3387 - 5311)....	No
37	limit	
38	Independent living services for older blind	
39	federal fund (629 - 00 - 3388 - 5313).....	No limit
40	Supported employment for individuals with severe disabilities	
41	federal fund (629-00-3389-5317).....	No limit
42	Independent living older blind – ARRA federal	
43	fund (629 - 00 - 3474 - 0454).....	No limit

1 Child care discretionary federal fund (629-00-3028-0522).....No limit
2 SNAP employment and training pilot fund (629 - 00 - 3321 - 3321).....No
3 limit

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

13 (d) During the fiscal year ending June 30, 2018, the secretary for
14 children and families, with the approval of the director of the budget and
15 subject to the provisions of federal grant agreements, may transfer moneys
16 received under a federal grant that are credited to a federal fund of the
17 Kansas department for children and families to another federal fund of the
18 Kansas department for children and families. The secretary for children
19 and families shall certify each such transfer to the director of accounts and
20 reports and shall transmit a copy of each such certification to the director
21 of legislative research.

22 (e) On July 1, 2017, or as soon thereafter as moneys are available, the
23 director of accounts and reports may transfer, in one or more amounts,
24 from the nonfederal reimbursements fund (629 - 00 - 2585 - 4125) to the
25 social welfare fund (629 - 00 - 2195 - 0110) the amount specified by the
26 secretary for children and families.

27 (f) During the fiscal year ending June 30, 2018, all moneys received
28 by the secretary for children and families, to provide an endowment which
29 provides interest earnings for the purposes for which expenditures may be
30 made from the family and children trust account of the family and children
31 investment fund, shall be deposited in the state treasury to the credit of the
32 family and children endowment account of the family and children
33 investment fund.

34 (g) During the fiscal year ending June 30, 2018, to the extent it is
35 determined by the secretary for children and families to be cost effective,
36 the secretary for children and families shall apply for and accept donations
37 from private sources to provide an endowment which provides interest
38 earnings for the purposes for which expenditures may be made from the
39 family and children trust account of the family and children investment
40 fund. During the fiscal year ending June 30, 2018, upon receipt of one or
41 more donations of moneys from private sources for deposit to the credit of
42 the family and children endowment account of the family and children
43 investment fund, in addition to the other purposes for which expenditures

1 may be made by the Kansas department for children and families from any
 2 moneys appropriated from the state general fund or any special revenue
 3 fund or funds for the fiscal year 2018, as authorized by this or other
 4 appropriation act of the 2017 regular session of the legislature,
 5 expenditures shall be made by the Kansas department for children and
 6 families from any such moneys appropriated for fiscal year 2018 for
 7 payments into the family and children endowment account of the family
 8 and children investment fund that match the aggregate amount of all such
 9 donations and that are equal to the aggregate amount of moneys donated to
 10 and credited to the family and children endowment account of the family
 11 and children investment fund during fiscal year 2018.

12 Sec. 83.

13 KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

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

16 State operations (including official
 17 hospitality) (629 - 00 - 1000 - 0013).....\$93,076,966

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

21 Youth services aid and assistance (629 - 00 - 1000 - 7020)...\$134,394,798

22 *Provided*, That any unencumbered balance in the youth services aid and
 23 assistance account in excess of \$100 as of June 30, 2018, is hereby
 24 reappropriated for fiscal year 2019.

25 Vocational rehabilitation aid and
 26 assistance (629 - 00 - 1000 - 5010).....\$5,132,357

27 *Provided*, That any unencumbered balance in the vocational rehabilitation
 28 aid and assistance account in excess of \$100 as of June 30, 2018, is hereby
 29 reappropriated for fiscal year 2019: *Provided further*; That expenditures
 30 may be made from this account for the acquisition of durable medical
 31 equipment and assistive technology devices: *And provided further*; That
 32 expenditures may be made from this account by the secretary for children
 33 and families for the purchase of worker's compensation insurance for
 34 consumers of vocational rehabilitation services and assessments at work
 35 sites and job tryout sites throughout the state.

36 Cash assistance (629 - 00 - 1000 - 2010).....\$10,551,714

37 *Provided*, That any unencumbered balance in the cash assistance account
 38 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal
 39 year 2019.

40 Child care assistance.....\$5,033,679

41 *Provided*, That any unencumbered balance in the child care assistance
 42 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 43 fiscal year 2019.

1 Family preservation.....\$2,073,612
2 *Provided*, That any unencumbered balance in the family preservation
3 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
4 fiscal year 2019.

5 (b) There is appropriated for the above agency from the following
6 special revenue fund or funds for the fiscal year ending June 30, 2019, all
7 moneys now or hereafter lawfully credited to and available in such fund or
8 funds, except that expenditures 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
23 fund (629 - 00 - 3306 - 0341).....No limit
24 Social services block grant – federal fund (629 - 00 - 3307 - 0370).....No
25 limit
26 Temporary assistance to needy families
27 federal fund (629 - 00 - 3323 - 0530).....No limit
28 Title IV-B promoting safe/stable families federal fund (629 - 00 -
29 3302).....No limit
30 Title IV-B enhance safety of children federal fund (629-00-3304). No limit
31 Title IV-E foster care federal fund (629 - 00 - 3337 - 0419).....No limit
32 Medical assistance program federal fund (629 - 00 - 3414).....No limit
33 Rehabilitation services – vocational
34 rehabilitation federal fund (629 - 00 - 3315).....No limit
35 Enhance child safety – parental substance abuse
36 federal fund (629 - 00 - 3304).....No limit
37 SRS enterprise fund (629 - 00 - 5105).....No limit
38 Child support enforcement federal fund (629 - 00 - 3316 - 9100). No limit
39 Family and children trust account – family and children
40 investment fund (629 - 00 - 7375 - 7900)No limit
41 *Provided*, That expenditures from the family and children trust account –
42 family and children investment fund for official hospitality shall not
43 exceed \$1,500.

1	Low-income home energy assistance	
2	federal fund (629 - 00 - 3305 - 0350).....	No limit
3	Refugee targeted assistance federal fund (629-00-3375).....	No limit
4	Childrens health insurance program federal fund (629-00-3424)....	No limit
5	SNAP employment and training exchange federal fund (629-00-	
6	3452).....	No limit
7	Commodity supp food program federal fund (629 - 00 - 3308 - 3215).	No
8	limit	
9	Social security – disability insurance federal	
10	fund (629 - 00 - 3309 - 0390).....	No limit
11	Supplemental nutrition assistance program	
12	federal fund (629 - 00 - 3311).....	No limit
13	Emergency food assistance program federal	
14	fund (629 - 00 - 3313 - 2310).....	No limit
15	Child care and development mandatory and matching	
16	federal fund (629 - 00 - 3318 - 0523).....	No limit
17	Community-based child abuse prevention grants	
18	federal fund (629 - 00 - 3319 - 7400).....	No limit
19	Chafee education and training vouchers program	
20	federal fund (629 - 00 - 3338 - 0425).....	No limit
21	Adoption incentive payments federal fund (629 - 00 - 3343 - 0426).....	No
22	limit	
23	State sexual assault and domestic violence coalitions	
24	grants federal fund (629 - 00 - 3344 - 7345).....	No limit
25	Adoption assistance federal fund (629 - 00 - 3357 - 0418).....	No limit
26	Chafee foster care independence program	
27	federal fund (629 - 00 - 3365 - 0417).....	No limit
28	Refugee and entrant assistance federal fund (629 - 00 - 3378)	No limit
29	Head start federal fund (629 - 00 - 3379 - 6323).....	No limit
30	Developmental disabilities basic support	
31	federal fund(629 - 00 - 3380 - 4360).....	No limit
32	Children's justice grants to states federal fund (629 - 00 - 3381 - 7320)	No
33	limit	
34	Child abuse and neglect state grants federal fund (629 - 00 - 3382 -	
35	7210).....	No limit
36	Independent living state grants federal fund (629 - 00 - 3387 - 5311)....	No
37	limit	
38	Independent living services for older blind federal fund (629 - 00 -	
39	3388 - 5313).....	No limit
40	Supported employment for individuals with severe disabilities	
41	federal fund (629-00-3389-5317).....	No limit
42	Independent living older blind – ARRA federal	
43	fund (629 - 00 - 3474 - 0454).....	No limit

1 Child care discretionary federal fund (629-00-3028-0522).....No limit
 2 SNAP employment and training pilot fund (629 - 00 - 3321 - 3321).....No
 3 limit

4 (c) During the fiscal year ending June 30, 2019, the secretary for
 5 children and families, with the approval of the director of the budget, may
 6 transfer any part of any item of appropriation for the fiscal year ending
 7 June 30, 2019, from the state general fund for the Kansas department for
 8 children and families to another item of appropriation for fiscal year 2019
 9 from the state general fund for the Kansas department for children and
 10 families. The secretary for children and families shall certify each such
 11 transfer to the director of accounts and reports and shall transmit a copy of
 12 each such certification to the director of legislative research.

13 (d) During the fiscal year ending June 30, 2019, the secretary for
 14 children and families, with the approval of the director of the budget and
 15 subject to the provisions of federal grant agreements, may transfer moneys
 16 received under a federal grant that are credited to a federal fund of the
 17 Kansas department for children and families to another federal fund of the
 18 Kansas department for children and families. The secretary for children
 19 and families shall certify each such transfer to the director of accounts and
 20 reports and shall transmit a copy of each such certification to the director
 21 of legislative research.

22 (e) On July 1, 2018, or as soon thereafter as moneys are available, the
 23 director of accounts and reports may transfer, in one or more amounts,
 24 from the nonfederal reimbursements fund (629 - 00 - 2585 - 4125) to the
 25 social welfare fund the amount specified by the secretary for children and
 26 families.

27 (f) During the fiscal year ending June 30, 2019, all moneys received
 28 by the secretary for children and families, to provide an endowment which
 29 provides interest earnings for the purposes for which expenditures may be
 30 made from the family and children trust account of the family and children
 31 investment fund (629 - 00 - 7375 - 7900), shall be deposited in the state
 32 treasury to the credit of the family and children endowment account of the
 33 family and children investment fund.

34 (g) During the fiscal year ending June 30, 2019, to the extent it is
 35 determined by the secretary for children and families to be cost effective,
 36 the secretary for children and families shall apply for and accept donations
 37 from private sources to provide an endowment which provides interest
 38 earnings for the purposes for which expenditures may be made from the
 39 family and children trust account of the family and children investment
 40 fund (629 - 00 - 7375 - 7900). During the fiscal year ending June 30,
 41 2019, upon receipt of one or more donations of moneys from private
 42 sources for deposit to the credit of the family and children endowment
 43 account of the family and children investment fund, in addition to the other

1 purposes for which expenditures may be made by the Kansas department
 2 for children and families from any moneys appropriated from the state
 3 general fund or any special revenue fund or funds for the fiscal year 2019,
 4 as authorized by this or other appropriation act of the 2017 or 2018 regular
 5 session of the legislature, expenditures shall be made by the Kansas
 6 department for children and families from any such moneys appropriated
 7 for fiscal year 2019 for payments into the family and children endowment
 8 account of the family and children investment fund that match the
 9 aggregate amount of all such donations and that are equal to the aggregate
 10 amount of moneys donated to and credited to the family and children
 11 endowment account of the family and children investment fund during
 12 fiscal year 2019.

13 Sec. 84.

14 KANSAS GUARDIANSHIP PROGRAM

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 Kansas guardianship program (261 - 00 - 1000 - 0300).....\$1,149,415
 18 *Provided*, That any unencumbered balance in the Kansas guardianship
 19 program account in excess of \$100 as of June 30, 2017, is hereby
 20 reappropriated for fiscal year 2018.

21 Sec. 85.

22 KANSAS GUARDIANSHIP PROGRAM

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 Kansas guardianship program (261 - 00 - 1000 - 0300).....\$1,149,415
 26 *Provided*, That any unencumbered balance in the Kansas guardianship
 27 program account in excess of \$100 as of June 30, 2018, is hereby
 28 reappropriated for fiscal year 2019.

29 Sec. 86.

30 DEPARTMENT OF EDUCATION

31 (a) There is appropriated for the above agency from the state general
 32 fund for the fiscal year ending June 30, 2018, the following:
 33 Operating expenditures (including official
 34 hospitality) (652 - 00 - 1000 - 0053).....\$12,515,606
 35 *Provided*, That any unencumbered balance in the operating expenditures
 36 (including official hospitality) account in excess of \$100 as of June 30,
 37 2017, is hereby reappropriated for fiscal year 2018.

38 Special education services aid (652 - 00 - 1000 - 0700).....\$423,980,455
 39 *Provided*, That any unencumbered balance in the special education
 40 services aid account in excess of \$100 as of June 30, 2017, is hereby
 41 reappropriated for fiscal year 2018: *Provided further*, That expenditures
 42 shall not be made from the special education services aid account for the
 43 provision of instruction for any homebound or hospitalized child unless

1 the categorization of such child as exceptional is conjoined with the
 2 categorization of the child within one or more of the other categories of
 3 exceptionality: *And provided further*, That expenditures shall be made from
 4 this account for grants to school districts in amounts determined pursuant
 5 to and in accordance with the provisions of K.S.A. 72-983, and
 6 amendments thereto: *And provided further*, That expenditures shall be
 7 made from the amount remaining in this account, after deduction of the
 8 expenditures specified in the foregoing proviso, for payments to school
 9 districts in amounts determined pursuant to and in accordance with the
 10 provisions of K.S.A. 72-978, and amendments thereto.

11 General state aid (652 - 00 - 1000 - 0820).....\$1,784,830,062

12 *Provided*, That any unencumbered balance in the block grants to USDs
 13 account in excess of \$100 as of June 30, 2017, is hereby reappropriated to
 14 the general state aid account for fiscal year 2018.

15 Supplemental general state aid (652 - 00 - 1000 - 0840).....\$470,625,852

16 *Provided*, That any unencumbered balance in the supplemental general
 17 state aid account in excess of \$100 as of June 30, 2017, is hereby
 18 reappropriated for fiscal year 2018.

19 Information technology education opportunities (652 - 00 - 1000 - 0600)

20\$500,000

21 Discretionary grants (652 - 00 - 1000 - 0400).....\$322,457

22 *Provided*, That the above agency shall make expenditures from the
 23 discretionary grants account during the fiscal year 2018, in the amount not
 24 less than \$125,000 for after school programs for middle school students in
 25 the sixth, seventh and eighth grades: *Provided further*, That the after school
 26 programs may also include fifth and ninth grade students, if they attend a
 27 junior high: *And provided further*, That such discretionary grants shall be
 28 awarded to after school programs that operate for a minimum of two hours
 29 a day, every day that school is in session, and a minimum of six hours a
 30 day for a minimum of five weeks during the summer: *And provided*
 31 *further*, That the discretionary grants awarded to after school programs
 32 shall require a \$1 for \$1 local match: *And provided further*, That the
 33 aggregate amount of discretionary grants awarded to any one after school
 34 program shall not exceed \$25,000: *And provided further*, That during the
 35 fiscal year ending June 30, 2018, expenditures shall be made by the above
 36 agency from the discretionary grants fund for fiscal year 2018 to establish
 37 a pilot program for communities in schools programming in three school
 38 districts in Kansas: *And provided further*, That communities in schools
 39 shall conduct an outcomes based study of its programming during fiscal
 40 year 2018: *And provided further*, That the Kansas department of education
 41 is hereby authorized and directed to provide to communities in schools
 42 such student or other data as shall be necessary to permit communities in
 43 schools to conduct such study of outcomes regarding the students assisted

1 with such communities in schools programming: *And provided further,*
 2 That such data shall include data regarding demographically similar
 3 students at peer institutions not involved in communities in schools
 4 programs, to permit the research study to compare outcomes of students
 5 receiving communities in schools services versus students not receiving
 6 such services: *And provided further,* That upon providing the Kansas
 7 department of education with the names of students participating in the
 8 communities in schools program, the Kansas department of education shall
 9 provide the current status of students identified as participating in the
 10 program.

11 School food assistance (652 - 00 - 1000 - 0320).....	\$2,510,486
12 School safety hotline (652 - 00 - 1000 - 0230).....	\$10,000
13 Kansas reading success (652-00-1000-0070).....	\$2,100,000
14 KPERS – employer contributions – USDs	\$261,569,312

15 *Provided,* That all expenditures from the KPERS – employer contributions
 16 – USDs account shall be for payment of participating employers'
 17 contributions to the Kansas public employees retirement system as
 18 provided in K.S.A. 74-4939, and amendments thereto: *And provided*
 19 *further,* That expenditures from this account for the payment of
 20 participating employers' contributions to the Kansas public employees
 21 retirement system may be made regardless of when the liability was
 22 incurred.

23 KPERS – employer contributions (652 - 00 - 1000 - 0100).....	\$2,164,457
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24 *Provided,* That any unencumbered balance in the KPERS – employer
 25 contributions account in excess of \$100 as of June 30, 2017, is hereby
 26 reappropriated for fiscal year 2018: *Provided further,* That all expenditures
 27 from the KPERS – employer contributions account shall be for payment of
 28 participating employers' contributions to the Kansas public employees
 29 retirement system as provided in K.S.A. 74-4939, and amendments
 30 thereto: *And provided further,* That expenditures from this account for the
 31 payment of participating employers' contributions to the Kansas public
 32 employees retirement system may be made regardless of when the liability
 33 was incurred.

34 Educable deaf-blind and severely handicapped children's 35 programs aid (652 - 00 - 1000 - 0630).....	\$110,000
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36 School district juvenile detention facilities and Flint Hills 37 job center grants (652 - 00 - 1000 - 0290).....	\$4,771,500
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38 *Provided,* That any unencumbered balance in the school district juvenile
 39 detention facilities and Flint Hills job corps center grants account in excess
 40 of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018:
 41 *Provided further,* That expenditures shall be made from the school district
 42 juvenile detention facilities and Flint Hills job corps center grants account
 43 for grants to school districts in amounts determined pursuant to and in

1 accordance with the provisions of K.S.A. 72-8187, and amendments
2 thereto.

3 Governor's teaching excellence scholarships
4 and awards (652 - 00 - 1000 - 0770).....\$327,500

5 *Provided*, That any unencumbered balance in the governor's teaching
6 excellence scholarships and awards account in excess of \$100 as of June
7 30, 2017, is hereby reappropriated for fiscal year 2018: *Provided further*,
8 That all expenditures from the governor's teaching excellence scholarships
9 and awards account for teaching excellence scholarships shall be made in
10 accordance with K.S.A. 72-1398, and amendments thereto: *And provided*
11 *further*, That each such grant shall be required to be matched on a \$1 for \$1
12 basis from nonstate sources: *And provided further*, That award of each such
13 grant shall be conditioned upon the recipient entering into an agreement
14 requiring the grant to be repaid if the recipient fails to complete the course
15 of training under the national board for professional teaching standards
16 certification program: *And provided further*, That all moneys received by
17 the department of education for repayment of grants for governor's
18 teaching excellence scholarships shall be deposited in the state treasury
19 and credited to the governor's teaching excellence scholarships program
20 repayment fund (652 - 00 - 7221 - 7200).

21 Children's cabinet accountability.....\$375,000

22 Children's cabinet grants.....\$15,781,967

23 Early childhood block grant autism diagnosis.....\$43,047

24 Child care quality initiative.....\$430,466

25 Children's cabinet – administration.....\$246,556

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 and
30 transfers to other state agencies shall not exceed the following:

31 State school district finance fund (652 - 00 - 7393 - 7000).....No limit

32 School district capital improvements fund (652 - 00 - 2880 - 2880).....No
33 limit

34 *Provided*, That expenditures from the school district capital improvements
35 fund shall be made only for the payment of general obligation bonds
36 approved by voters under the authority of K.S.A. 72-6761, and
37 amendments thereto.

38 Mineral production education fund (652 - 00 - 7669 - 7669).....No limit

39 Conversion of materials and equipment fund (652 - 00 - 2420 - 2020)..
40 No limit

41 State safety fund (652 - 00 - 2538 - 2030).....No limit

42 *Provided*, That notwithstanding the provisions of K.S.A. 8-272, and
43 amendments thereto, or any other statute, funds shall be distributed during

- 1 fiscal year 2018 as soon as moneys are available.
- 2 School bus safety fund (652 - 00 - 2532 - 2300).....No limit
- 3 Motorcycle safety fund (652 - 00 - 2633 - 2050).....No limit
- 4 Federal indirect cost reimbursement fund (652 - 00 - 2312 - 2200).....No
- 5 limit
- 6 Teacher and administrator fee fund (652 - 00 - 2723 - 2060).....No limit
- 7 Food assistance – federal fund (652 - 00 - 3230 - 3020).....No limit
- 8 Food assistance – school breakfast program –
- 9 federal fund (652 - 00 - 3529 - 3490).....No limit
- 10 Food assistance – national school lunch program –
- 11 federal fund (652 - 00 - 3530 - 3500).....No limit
- 12 Food assistance – child and adult care food program – federal
- 13 fund (652 - 00 - 3531 - 3510).....No limit
- 14 Community-based child abuse prevention – federal
- 15 fund (652-00-3319-7400).....No limit
- 16 Family and children investment fund (652-00-7375).....No limit
- 17 Elementary and secondary school aid – federal
- 18 fund (652 - 00 - 3233 - 3040).....No limit
- 19 Educationally deprived children – state operations – federal
- 20 fund (652 - 00 - 3131 - 3130).....No limit
- 21 Elementary and secondary school – educationally deprived
- 22 children – LEA's fund (652 - 00 - 3532 - 3520).....No limit
- 23 Education of handicapped children fund –
- 24 federal (652 - 00 - 3234 - 3050).....No limit
- 25 Education of handicapped children fund – state operations –
- 26 federal fund (652 - 00 - 3534 - 3540).....No limit
- 27 Education of handicapped children fund – preschool –
- 28 federal fund (652 - 00 - 3535 - 3550).....No limit
- 29 Education of handicapped children fund – preschool state
- 30 operations – federal (652 - 00 - 3536 - 3560).....No limit
- 31 Elementary and secondary school aid – federal fund – migrant
- 32 education fund (652 - 00 - 3537 - 3570).....No limit
- 33 Elementary and secondary school aid – federal fund – migrant
- 34 education – state operations (652 - 00 - 3538 - 3580).....No limit
- 35 Vocational education title II – federal fund (652 - 00 - 3539 - 3590).....No
- 36 limit
- 37 Vocational education title II – federal fund –
- 38 state operations (652 - 00 - 3540 - 3600).....No limit
- 39 Educational research grants and projects
- 40 fund (652 - 00 - 3592 - 3070).....No limit
- 41 Inservice education workshop fee fund (652 - 00 - 2230 - 2010)...No limit
- 42 *Provided*, That expenditures may be made from the inservice education
- 43 workshop fee fund for operating expenditures, including official

1 hospitality, incurred for inservice workshops and conferences: *Provided*
 2 *further*; That the state board of education is hereby authorized to fix,
 3 charge and collect fees for inservice workshops and conferences: *And*
 4 *provided further*; That such fees shall be fixed in order to recover all or
 5 part of such operating expenditures incurred for inservice workshops and
 6 conferences: *And provided further*; That all fees received for inservice
 7 workshops and conferences 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 inservice education workshop fee fund.
 10 Private donations, gifts, grants and bequests
 11 fund (652 - 00 - 7307 - 5000).....No limit
 12 Reimbursement for services fund (652 - 00 - 3056 - 3200).....No limit
 13 Communities in schools program fund (652 - 00 - 2221 - 2400)...No limit
 14 Governor's teaching excellence scholarships program
 15 repayment fund (652 - 00 - 7221 - 7200).....No limit
 16 *Provided*, That all expenditures from the governor's teaching excellence
 17 scholarships program repayment fund shall be made in accordance with
 18 K.S.A. 72-1398, and amendments thereto: *Provided further*; That each
 19 such grant shall be required to be matched on a \$1 for \$1 basis from
 20 nonstate sources: *And provided further*; That award of each such grant shall
 21 be conditioned upon the recipient entering into an agreement requiring the
 22 grant to be repaid if the recipient fails to complete the course of training
 23 under the national board for professional teaching standards certification
 24 program: *And provided further*; That all moneys received by the
 25 department of education for repayment of grants made under the
 26 governor's teaching excellence scholarships program shall be deposited in
 27 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 28 amendments thereto, and shall be credited to the governor's teaching
 29 excellence scholarships program repayment fund.
 30 State grants for improving teacher quality –
 31 federal fund (652 - 00 - 3526 - 3860).....No limit
 32 State grants for improving teacher quality – federal fund –
 33 state operations (652 - 00 - 3527 - 3870).....No limit
 34 21st century community learning centers – federal
 35 fund (652 - 00 - 3519 - 3890).....No limit
 36 State assessments – federal fund (652 - 00 - 3520 - 3800).....No limit
 37 Rural and low-income schools program –
 38 federal fund (652 - 00 - 3521 - 3810).....No limit
 39 TANF children's programs – federal fund (652-00-3323-0530).....No limit
 40 ESSA – student support academic enrichment – federal fund.....No limit
 41 Language assistance state grants – federal
 42 fund (652 - 00 - 3522 - 3820).....No limit
 43 Service clearing fund (652 - 00 - 2869 - 2800).....No limit

1 Helping schools license plate program
2 fund (652 - 00 - 2606 - 2600).....No limit
3 General state aid transportation weighting –
4 state highway fund (652 - 00 - 2222 - 2222).....No limit
5 *Provided*, That on July 1, 2017, and quarterly thereafter, the director of
6 accounts and reports shall transfer \$24,150,000 from the state highway
7 fund of the department of transportation to the general state aid
8 transportation weighting – state highway fund of the department of
9 education.
10 Special education transportation weighting – state
11 highway fund (652 - 00 - 2223 - 2223).....No limit
12 *Provided*, That on July 1, 2017, and quarterly thereafter, the director of
13 accounts and reports shall transfer \$2,500,000 from the state highway fund
14 of the department of transportation to the special education transportation
15 weighting – state highway fund of the department of education.
16 Career and technical education transportation – state highway
17 fund (652 - 00 - 2139 - 2139).....No limit
18 *Provided*, That on July 1, 2017, the director of accounts and reports shall
19 transfer \$650,000 from the state highway fund of the department of
20 transportation to the career and technical education transportation – state
21 highway fund of the department of education.
22 Educational technology coordinator fund (652 - 00 - 2157 - 2157).....No
23 limit
24 *Provided*, That expenditures shall be made by the above agency for the
25 fiscal year ending June 30, 2018, from the educational technology
26 coordinator fund of the department of education to provide data on the
27 number of school districts served and cost savings for those districts in
28 fiscal year 2018 in order to assess the cost effectiveness of the position of
29 educational technology coordinator.
30 (c) On July 1, 2017, or as soon thereafter as moneys are available,
31 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and
32 amendments thereto, or any other statute, the director of accounts and
33 reports shall transfer \$50,000 from the family and children trust account of
34 the family and children investment fund (652 - 00 - 7375 - 7900) of the
35 department of education to the communities in schools program fund
36 (652 - 00 - 2221-2400) of the department of education.
37 (d) On March 30, 2018, and June 30, 2018, or as soon thereafter such
38 dates as moneys are available, notwithstanding the provisions of K.S.A. 8-
39 267 or 8-272, and amendments thereto, or any other statute, the director of
40 accounts and reports shall transfer \$550,000 from the state safety fund
41 (652-00-2538-2030) to the state general fund: *Provided*, That the transfer
42 of such amount shall be in addition to any other transfer from the state
43 safety fund to the state general fund as prescribed by law: *Provided*

1 further; That the amount transferred from the state safety fund to the state
2 general fund pursuant to this subsection is 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 department of education by other state agencies
6 which receive appropriations from the state general fund to provide such
7 services.

8 (e) On July 1, 2017, and quarterly thereafter, the director of accounts
9 and reports shall transfer \$56,250 from the state highway fund of the
10 department of transportation to the school bus safety fund (652-00-2532-
11 2300) of the department of education.

12 (f) On July 1, 2017, the director of accounts and reports shall transfer
13 an amount certified by the commissioner of education from the motorcycle
14 safety fund (652-00-2633-2050) of the department of education to the
15 motorcycle safety fund (561 - 00 - 2366 - 2360) of the state board of
16 regents: *Provided*, That the amount to be transferred shall be determined
17 by the commissioner of education based on the amounts required to be
18 paid pursuant to K.S.A. 8-272(b)(2), and amendments thereto.

19 (g) There is appropriated for the above agency from the expanded
20 lottery act revenues fund for the fiscal year ending June 30, 2018, the
21 following:

22 KPERS – school employer contribution (652 - 00 - 1700 - 1700)
23\$39,883,000

24 (h) On July 1, 2017, or as soon thereafter as moneys are available, the
25 director of accounts and reports shall transfer \$89,323 from the USAC E-
26 rate program federal fund (561 - 00 - 3920 - 3920) of the state board of
27 regents to the education technology coordinator fund (652-00-2157-2157)
28 of the department of education: *Provided*, That the department of
29 education shall provide information and data regarding the number of
30 school districts served and cost savings attained by such school districts in
31 order to assess the cost effectiveness of having this education technology
32 coordinator position: *Provided further*; That such information and data
33 shall be available by the department of education by the end of the fiscal
34 year 2018.

35 Sec. 87.

36 DEPARTMENT OF EDUCATION

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

39 Operating expenditures (including official
40 hospitality) (652 - 00 - 1000 - 0053).....\$12,585,839

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

1 Special education services aid (652 - 00 - 1000 - 0700).....\$423,980,455
 2 *Provided*, That any unencumbered balance in the special education
 3 services aid account in excess of \$100 as of June 30, 2018, is hereby
 4 reappropriated for fiscal year 2019: *Provided further*; That expenditures
 5 shall not be made from the special education services aid account for the
 6 provision of instruction for any homebound or hospitalized child unless
 7 the categorization of such child as exceptional is conjoined with the
 8 categorization of the child within one or more of the other categories of
 9 exceptionality: *And provided further*; That expenditures shall be made from
 10 this account for grants to school districts in amounts determined pursuant
 11 to and in accordance with the provisions of K.S.A. 72-983, and
 12 amendments thereto: *And provided further*; That expenditures shall be
 13 made from the amount remaining in this account, after deduction of the
 14 expenditures specified in the foregoing proviso, for payments to school
 15 districts in amounts determined pursuant to and in accordance with the
 16 provisions of K.S.A. 72-978, and amendments thereto.

17 General state aid (652 - 00 - 1000 - 0820).....\$1,715,867,062
 18 *Provided*, That any unencumbered balance in the general state aid account
 19 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal
 20 year 2019.

21 Supplemental general state aid (652 - 00 - 1000 - 0840).....\$470,625,852
 22 *Provided*, That any unencumbered balance in the supplemental general
 23 state aid account in excess of \$100 as of June 30, 2018, is hereby
 24 reappropriated for fiscal year 2019.

25 Information technology education opportunities (652 - 00 - 1000 - 0600)
 26

27\$500,000

28 Discretionary grants (652 - 00 - 1000 - 0400).....\$322,457

29 *Provided*, That the above agency shall make expenditures from the
 30 discretionary grants account during the fiscal year 2019, in the amount not
 31 less than \$125,000 for after school programs for middle school students in
 32 the sixth, seventh and eighth grades: *Provided further*; That the after school
 33 programs may also include fifth and ninth grade students, if they attend a
 34 junior high: *And provided further*; That such discretionary grants shall be
 35 awarded to after school programs that operate for a minimum of two hours
 36 a day, every day that school is in session, and a minimum of six hours a
 37 day for a minimum of five weeks during the summer: *And provided*
 38 *further*; That the discretionary grants awarded to after school programs
 39 shall require a \$1 for \$1 local match: *And provided further*; That the
 40 aggregate amount of discretionary grants awarded to any one after school
 41 program shall not exceed \$25,000: *And provided further*; during the fiscal
 42 year ending June 30, 2019, expenditures shall be made by the above
 43 agency from the discretionary grants fund for fiscal year 2019 to establish
 a pilot program for communities in schools programming in three school

1 districts in Kansas: *And provided further*, That communities in schools
 2 shall conduct an outcomes based study of its programming during fiscal
 3 year 2019: *And provided further*, That the Kansas department of education
 4 is hereby authorized and directed to provide to communities in schools
 5 such student or other data as shall be necessary to permit communities in
 6 schools to conduct such study of outcomes regarding the students assisted
 7 with such communities in schools programming: *And provided further*,
 8 That such data shall include data regarding demographically similar
 9 students at peer institutions not involved in communities in schools
 10 programs, to permit the research study to compare outcomes of students
 11 receiving communities in schools services versus students not receiving
 12 such services: *And provided further*, That upon providing the Kansas
 13 department of education with the names of students participating in the
 14 communities in schools program, the Kansas department of education shall
 15 provide the current status of students identified as participating in the
 16 program.

17 School food assistance (652 - 00 - 1000 - 0320).....\$2,510,486
 18 School safety hotline (652 - 00 - 1000 - 0230).....\$10,000
 19 Kansas reading success (652-00-1000-0070).....\$2,100,000

20 *Provided*, That any unencumbered balance in the Kansas reading success
 21 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 22 fiscal year 2019.

23 KPERS – employer contributions – USDs\$259,742,946

24 *Provided*, That any unencumbered balance in the KPERS – employer
 25 contributions – USDs account in excess of \$100 as of June 30, 2018, is
 26 hereby reappropriated for fiscal year 2019: *Provided further*, That all
 27 expenditures from the KPERS – employer contributions – USDs account
 28 shall be for payment of participating employers' contributions to the
 29 Kansas public employees retirement system as provided in K.S.A. 74-
 30 4939, and amendments thereto: *And provided further*, That expenditures
 31 from this account for the payment of participating employers' contributions
 32 to the Kansas public employees retirement system may be made regardless
 33 of when the liability was incurred.

34 KPERS – employer contributions (652 - 00 - 1000 - 0100).....\$1,669,868

35 *Provided*, That any unencumbered balance in the KPERS – employer
 36 contributions account in excess of \$100 as of June 30, 2018, is hereby
 37 reappropriated for fiscal year 2019: *Provided further*, That all expenditures
 38 from the KPERS – employer contributions account shall be for payment of
 39 participating employers' contributions to the Kansas public employees
 40 retirement system as provided in K.S.A. 74-4939, and amendments
 41 thereto: *And provided further*, That expenditures from this account for the
 42 payment of participating employers' contributions to the Kansas public
 43 employees retirement system may be made regardless of when the liability

1 was incurred.

2 Educable deaf-blind and severely handicapped children's

3 programs aid (652 - 00 - 1000 - 0630).....\$110,000

4 School district juvenile detention facilities and

5 Flint Hills job corps center grants (652 - 00 - 1000 - 0290). \$4,771,500

6 *Provided*, That any unencumbered balance in the school district juvenile

7 detention facilities and Flint Hills job corps center grants account in excess

8 of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019:

9 *Provided further*, That expenditures shall be made from the school district

10 juvenile detention facilities and Flint Hills job corps center grants account

11 for grants to school districts in amounts determined pursuant to and in

12 accordance with the provisions of K.S.A. 72-8187, and amendments

13 thereto.

14 Governor's teaching excellence scholarships

15 and awards (652 - 00 - 1000 - 0770).....\$327,500

16 *Provided*, That any unencumbered balance in the governor's teaching

17 excellence scholarships and awards account in excess of \$100 as of June

18 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided further*,

19 That all expenditures from the governor's teaching excellence scholarships

20 and awards account for teaching excellence scholarships shall be made in

21 accordance with K.S.A. 72-1398, and amendments thereto: *And provided*

22 *further*, That each such grant shall be required to be matched on a \$1 for \$1

23 basis from nonstate sources: *And provided further*, That award of each such

24 grant shall be conditioned upon the recipient entering into an agreement

25 requiring the grant to be repaid if the recipient fails to complete the course

26 of training under the national board for professional teaching standards

27 certification program: *And provided further*, That all moneys received by

28 the department of education for repayment of grants for governor's

29 teaching excellence scholarships shall be deposited in the state treasury

30 and credited to the governor's teaching excellence scholarships program

31 repayment fund.

32 Children's cabinet accountability.....\$375,000

33 Children's cabinet grants.....\$15,781,843

34 Early childhood block grant autism diagnosis.....\$43,047

35 Child care quality initiative.....\$430,466

36 Children's cabinet – administration.....\$246,249

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

38 special revenue fund or funds for the fiscal year ending June 30, 2019, all

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

40 funds, except that expenditures other than refunds authorized by law and

41 transfers to other state agencies shall not exceed the following:

42 State school district finance fund (652 - 00 - 7393 - 7000).....No limit

43 School district capital improvements fund (652 - 00 - 2880 - 2880).....No

- 1 limit
- 2 *Provided*, That expenditures from the school district capital improvements
- 3 fund shall be made only for the payment of general obligation bonds
- 4 approved by voters under the authority of K.S.A. 72-6761, and
- 5 amendments thereto.
- 6 Mineral production education fund (652 - 00 - 7669 - 7669).....No limit
- 7 Conversion of materials and equipment fund (652 - 00 - 2420 - 2020) ..No
- 8 limit
- 9 State safety fund (652 - 00 - 2538 - 2030).....No limit
- 10 *Provided*, That notwithstanding the provisions of K.S.A. 8-272, and
- 11 amendments thereto, or any other statute, funds shall be distributed during
- 12 fiscal year 2019 as soon as moneys are available.
- 13 School bus safety fund (652 - 00 - 2532 - 2300).....No limit
- 14 Motorcycle safety fund (652 - 00 - 2633 - 2050).....No limit
- 15 Federal indirect cost reimbursement fund (652 - 00 - 2312 - 2200).....No
- 16 limit
- 17 Teacher and administrator fee fund (652 - 00 - 2723-2060).....No limit
- 18 Food assistance – federal fund (652 - 00 - 3230 - 3020).....No limit
- 19 Food assistance – school breakfast program –
- 20 federal fund (652 - 00 - 3529 - 3490).....No limit
- 21 Food assistance – national school lunch program –
- 22 federal fund (652 - 00 - 3530 - 3500).....No limit
- 23 Food assistance – child and adult care food program – federal
- 24 fund (652 - 00 - 3531 - 3510).....No limit
- 25 Community-based child abuse prevention – federal
- 26 fund (652-00-3319-7400).....No limit
- 27 Family and children investment fund (652-00-7375).....No limit
- 28 Elementary and secondary school aid – federal
- 29 fund (652 - 00 - 3233 - 3040).....No limit
- 30 Educationally deprived children – state operations – federal
- 31 fund (652 - 00 - 3131 - 3130).....No limit
- 32 Elementary and secondary school – educationally deprived
- 33 children – LEA's fund (652 - 00 - 3532 - 3520).....No limit
- 34 Education of handicapped children fund –
- 35 federal (652 - 00 - 3234 - 3050).....No limit
- 36 Education of handicapped children fund – state operations –
- 37 federal fund (652 - 00 - 3534 - 3540).....No limit
- 38 Education of handicapped children fund – preschool –
- 39 federal fund (652 - 00 - 3535 - 3550).....No limit
- 40 Education of handicapped children fund – preschool state
- 41 operations – federal (652 - 00 - 3536 - 3560).....No limit
- 42 Elementary and secondary school aid – federal fund – migrant
- 43 education fund (652 - 00 - 3537 - 3570).....No limit

- 1 Elementary and secondary school aid – federal fund – migrant
- 2 education – state operations (652 - 00 - 3538 - 3580).....No limit
- 3 Vocational education title II – federal fund (652 - 00 - 3539 - 3590).....No
- 4 limit
- 5 Vocational education title II – federal fund –
- 6 state operations (652 - 00 - 3540 - 3600).....No limit
- 7 Educational research grants and projects
- 8 fund (652 - 00 - 3592 - 3070).....No limit
- 9 Inservice education workshop fee fund (652 - 00 - 2230 - 2010)...No limit
- 10 *Provided*, That expenditures may be made from the inservice education
- 11 workshop fee fund for operating expenditures, including official
- 12 hospitality, incurred for inservice workshops and conferences: *Provided*
- 13 *further*, That the state board of education is hereby authorized to fix,
- 14 charge and collect fees for inservice workshops and conferences: *And*
- 15 *provided further*, That such fees shall be fixed in order to recover all or
- 16 part of such operating expenditures incurred for inservice workshops and
- 17 conferences: *And provided further*, That all fees received for inservice
- 18 workshops and conferences shall be deposited in the state treasury in
- 19 accordance with the provisions of K.S.A. 75-4215, and amendments
- 20 thereto, and shall be credited to the inservice education workshop fee fund.
- 21 Private donations, gifts, grants and bequests
- 22 fund (652 - 00 - 7307 - 5000).....No limit
- 23 Reimbursement for services fund (652 - 00 - 3056 - 3200).....No limit
- 24 Communities in schools excellence program fund (652 - 00 - 2221 - 2400)...No limit
- 25 Governor's teaching excellence scholarships program
- 26 repayment fund (652 - 00 - 7221 - 7200).....No limit
- 27 *Provided*, That all expenditures from the governor's teaching excellence
- 28 scholarships program repayment fund shall be made in accordance with
- 29 K.S.A. 72-1398, and amendments thereto: *Provided further*, That each
- 30 such grant shall be required to be matched on a \$1 for \$1 basis from
- 31 nonstate sources: *And provided further*, That award of each such grant shall
- 32 be conditioned upon the recipient entering into an agreement requiring the
- 33 grant to be repaid if the recipient fails to complete the course of training
- 34 under the national board for professional teaching standards certification
- 35 program: *And provided further*, That all moneys received by the
- 36 department of education for repayment of grants made under the
- 37 governor's teaching excellence scholarships program shall be deposited in
- 38 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
- 39 amendments thereto, and shall be credited to the governor's teaching
- 40 excellence scholarships program repayment fund.
- 41 State grants for improving teacher quality –
- 42 federal fund (652 - 00 - 3526 - 3860).....No limit
- 43 State grants for improving teacher quality – federal fund –

1 state operations (652 - 00 - 3527 - 3870).....No limit
2 21st century community learning centers – federal
3 fund (652 - 00 - 3519 - 3890).....No limit
4 State assessments – federal fund (652 - 00 - 3520 - 3800).....No limit
5 Rural and low-income schools program –
6 federal fund (652 - 00 - 3521 - 3810).....No limit
7 TANF children's programs – federal fund (652-00-3323-0530).....No limit
8 ESSA – student support academic enrichment – federal fund.....No limit
9 Language assistance state grants – federal
10 fund (652 - 00 - 3522 - 3820).....No limit
11 Service clearing fund (652 - 00 - 2869 - 2800).....No limit
12 Helping schools license plate program
13 fund (652 - 00 - 2606 - 2600).....No limit
14 General state aid transportation weighting –
15 state highway fund (652 - 00 - 2222 - 2222).....No limit
16 *Provided*, That on July 1, 2018, and quarterly thereafter, the director of
17 accounts and reports shall transfer \$24,150,000 from the state highway
18 fund of the department of transportation to the general state aid
19 transportation weighting – state highway fund of the department of
20 education.
21 Special education transportation weighting – state
22 highway fund (652 - 00 - 2223 - 2223).....No limit
23 *Provided*, That on July 1, 2018, and quarterly thereafter, the director of
24 accounts and reports shall transfer \$2,500,000 from the state highway fund
25 of the department of transportation to the special education transportation
26 weighting – state highway fund of the department of education.
27 Career and technical education transportation – state highway
28 fund (652 - 00 - 2139 - 2139).....No limit
29 *Provided*, That on July 1, 2018, the director of accounts and reports shall
30 transfer \$650,000 from the state highway fund of the department of
31 transportation to the career and technical education transportation – state
32 highway fund of the department of education.
33 Educational technology coordinator fund (652 - 00 - 2157 - 2157).....No
34 limit
35 *Provided*, That expenditures shall be made by the above agency for the
36 fiscal year ending June 30, 2019, from the educational technology
37 coordinator fund of the department of education to provide data on the
38 number of school districts served and cost savings for those districts in
39 fiscal year 2019 in order to assess the cost effectiveness of the position of
40 educational technology coordinator.

41 (c) On July 1, 2018, or as soon thereafter as moneys are available,
42 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and
43 amendments thereto, or any other statute, the director of accounts and

1 reports shall transfer \$50,000 from the family and children trust account of
2 the family and children investment fund (629-00-7375-7900) of the
3 department of education to the communities in schools program fund
4 (652 - 00 - 2221 - 2400) of the department of education.

5 (d) On March 30, 2019, and June 30, 2019, or as soon thereafter such
6 dates as moneys are available, notwithstanding the provisions of K.S.A. 8-
7 267 or 8-272, and amendments thereto, or any other statute, the director of
8 accounts and reports shall transfer \$550,000 from the state safety fund to
9 the state general fund: *Provided*, That the transfer of such amount shall be
10 in addition to any other transfer from the state safety fund to the state
11 general fund as prescribed by law: *Provided further*, That the amount
12 transferred from the state safety fund to the state general fund pursuant to
13 this subsection is to reimburse the state general fund for accounting,
14 auditing, budgeting, legal, payroll, personnel and purchasing services and
15 any other governmental services which are performed on behalf of the
16 department of education by other state agencies which receive
17 appropriations from the state general fund to provide such services.

18 (e) On July 1, 2018, and quarterly thereafter, the director of accounts
19 and reports shall transfer \$56,250 from the state highway fund of the
20 department of transportation to the school bus safety fund (652-00-2532-
21 2300) of the department of education.

22 (f) On July 1, 2018, the director of accounts and reports shall transfer
23 an amount certified by the commissioner of education from the motorcycle
24 safety fund (652-00-2633-2050) of the department of education to the
25 motorcycle safety fund (561 - 00 - 2366 - 2360) of the state board of
26 regents: *Provided*, That the amount to be transferred shall be determined
27 by the commissioner of education based on the amounts required to be
28 paid pursuant to K.S.A. 8-272(b)(2), and amendments thereto.

29 (g) There is appropriated for the above agency from the expanded
30 lottery act revenues fund for the fiscal year ending June 30, 2019, the
31 following:

32 KPERS – school employer contribution (652 - 00 - 1700 - 1700)
33\$40,084,000

34 (h) On July 1, 2018, or as soon thereafter as moneys are available, the
35 director of accounts and reports shall transfer \$89,323 from the USAC E-
36 rate program federal fund (561 - 00 - 3920 - 3920) of the state board of
37 regents to the education technology coordinator fund (652-00-2157-2157)
38 of the department of education: *Provided*, That the department of
39 education shall provide information and data regarding the number of
40 school districts served and cost savings attained by such school districts in
41 order to assess the cost effectiveness of having this education technology
42 coordinator position: *Provided further*, That such information and data
43 shall be available by the department of education by the end of the fiscal

1 year 2019.
2 Sec. 88.

3 STATE LIBRARY

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

6 Operating expenditures (434 - 00 - 1000 - 0300).....\$1,288,686

7 *Provided*, That any unencumbered balance in the operating expenditures
8 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
9 fiscal year 2018: *Provided, however*; That expenditures from the operating
10 expenditures account for official hospitality shall not exceed \$795.

11 Grants to libraries and library systems – grants

12 in aid (434 - 00 - 1000 - 0410).....\$1,071,488

13 *Provided*, That any unencumbered balance in the grants to libraries and
14 library systems – grants in aid account in excess of \$100 as of June 30,
15 2017, is hereby reappropriated for fiscal year 2018.

16 Grants to libraries and library systems – interlibrary

17 loan development (434-00-1000-0420).....\$1,132,613

18 *Provided*, That any unencumbered balance in the grants to libraries and
19 library systems – interlibrary loan development account in excess of \$100
20 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

21 Grants to libraries and library systems – talking book

22 services (434-00-1000-0430).....\$338,774

23 *Provided*, That any unencumbered balance in the grants to libraries and
24 library systems – talking book services account in excess of \$100 as of
25 June 30, 2017, is hereby reappropriated for fiscal year 2018.

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 State library fund (434 - 00 - 2076 - 2500).....No limit

32 Federal library services and technology act –

33 fund (434 - 00 - 3257 - 3000).....No limit

34 Grants and gifts fund (434 - 00 - 7304 - 7000).....No limit

35 Statewide database contribution (434-00-7304-7003).....No limit

36 Sec. 89.

37 STATE LIBRARY

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

40 Operating expenditures (434 - 00 - 1000 - 0300).....\$1,316,981

41 *Provided*, That any unencumbered balance in the operating expenditures
42 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
43 fiscal year 2019: *Provided, however*; That expenditures from the operating

1 expenditures account for official hospitality shall not exceed \$755.
 2 Grants to libraries and library systems –
 3 grants in aid (434 - 00 - 1000 - 0400).....\$1,067,914
 4 *Provided*, That any unencumbered balance in the grants to libraries and
 5 library systems – grants in aid account in excess of \$100 as of June 30,
 6 2018, is hereby reappropriated for fiscal year 2019.
 7 Grants to libraries and library systems – interlibrary
 8 loan development (434-00-1000-0420).....\$1,128,483
 9 *Provided*, That any unencumbered balance in the grants to libraries and
 10 library systems – interlibrary loan development account in excess of \$100
 11 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.
 12 Grants to libraries and library systems – talking
 13 book services (434-00-1000-0430).....\$325,590
 14 *Provided*, That any unencumbered balance in the grants to libraries and
 15 library systems – talking book services account in excess of \$100 as of
 16 June 30, 2018, is hereby reappropriated for fiscal year 2019.
 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 State library fund (434 - 00 - 2076 - 2500).....No limit
 23 Federal library services and technology act –
 24 fund (434 - 00 - 3257 - 3000).....No limit
 25 Grants and gifts fund (434 - 00 - 7304 - 7000).....No limit
 26 Statewide database contribution (434-00-7304-7003).....No limit
 27 Sec. 90.

28 KANSAS STATE SCHOOL FOR THE BLIND

29 (a) There is appropriated for the above agency from the state general
 30 fund for the fiscal year ending June 30, 2018, the following:
 31 Operating expenditures (604 - 00 - 1000 - 0303).....\$5,131,902
 32 *Provided*, That any unencumbered balance in the operating expenditures
 33 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 34 fiscal year 2018: *Provided, however*, That expenditures from the operating
 35 expenditures for official hospitality shall not exceed \$2,000.
 36 Arts for the handicapped (604 - 00 - 1000 - 0502).....\$133,847
 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 General fees fund (604 - 00 - 2093 - 2000).....No limit
 43 Reserve fund (604-00-2628-2628).....No limit

- 1 Local services reimbursement fund (604 - 00 - 2088 - 2500).....No limit
- 2 *Provided*, That the Kansas state school for the blind is hereby authorized to
- 3 assess and collect a fee of 20% of the total cost of services provided to
- 4 local school districts: *Provided further*, That all moneys received from
- 5 such 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 local services reimbursement fund.
- 8 Student activity fees fund (604 - 00 - 2146 - 2100).....No limit
- 9 Special bequest fund (604 - 00 - 7333 - 5001).....No limit
- 10 Gift fund (604 - 00 - 7329 - 5100).....No limit
- 11 Technology lending library – federal fund (604 - 00 - 3833 - 3500).....No
- 12 limit
- 13 Nine month payroll clearing fund (604 - 00 - 7714 - 5200).....No limit
- 14 Food assistance – cash for commodities –
- 15 federal fund (604 - 00 - 3036 - 3000).....No limit
- 16 Food assistance – breakfast – federal fund (604 - 00 - 3037 - 3100).....No
- 17 limit
- 18 Food assistance – lunch – federal fund (604 - 00 - 3038 - 3300)...No limit
- 19 Chapter I handicapped – federal fund (604 - 00 - 3039 - 3400).....No limit
- 20 Education improvement – federal fund (604 - 00 - 3898 - 3750)...No limit
- 21 Elementary and secondary education act –
- 22 federal fund (604 - 00 - 3164 - 3200).....No limit
- 23 Special education assistance – ARRA –
- 24 federal fund (604-00-3487-3487).....No limit
- 25 E-rate grant – federal fund (604 - 00 - 3898 - 3760).....No limit
- 26 Preparation and mentoring of teachers of the blind and
- 27 visually impaired – federal fund (604 - 00 - 3184 - 3180).....No limit
- 28 Improve teacher quality grant – federal fund (604 - 00 - 3526 - 3526) .No
- 29 limit
- 30 School breakfast program – federal fund (604 - 00 - 3529 - 3529) No limit
- 31 Special education preschool grants –
- 32 federal fund (604 - 00 - 3535 - 3535).....No limit
- 33 Deaf-blind project – federal fund (604 - 00 - 3583 - 3583).....No limit
- 34 Safe schools – federal fund (604 - 00 - 3569 - 3569).....No limit
- 35 Child and adult care food program –
- 36 federal fund (604 - 00 - 3531 - 3531).....No limit
- 37 Summer food service program – federal fund (604-00-3591-3591).No limit
- 38 Sec. 91.

KANSAS STATE SCHOOL FOR THE BLIND

- 39
- 40 (a) There is appropriated for the above agency from the state general
- 41 fund for the fiscal year ending June 30, 2019, the following:
- 42 Operating expenditures (604 - 00 - 1000 - 0303).....\$5,169,665
- 43 *Provided*, That any unencumbered balance in the operating expenditures

1 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
2 fiscal year 2019: *Provided, however,* That expenditures from the operating
3 expenditures for official hospitality shall not exceed \$2,000.

4 Arts for the handicapped (604 - 00 - 1000 - 0502).....\$133,847

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

10 General fees fund (604 - 00 - 2093 - 2000).....No limit

11 Reserve fund (604-00-2628-2628).....No limit

12 Local services reimbursement fund (604 - 00 - 2088 - 2500).....No limit

13 *Provided,* That the Kansas state school for the blind is hereby authorized
14 to assess and collect a fee of 20% of the total cost of services provided to
15 local school districts: *Provided further,* That all moneys received from
16 such fees 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 local services reimbursement fund.

19 Student activity fees fund (604 - 00 - 2146 - 2100).....No limit

20 Special bequest fund (604 - 00 - 7333 - 5001).....No limit

21 Gift fund (604 - 00 - 7329 - 5100).....No limit

22 Technology lending library – federal fund (604 - 00 - 3833 - 3500).....No
23 limit

24 Nine month payroll clearing fund (604 - 00 - 7714 - 5200).....No limit

25 Food assistance – cash for commodities –
26 federal fund (604 - 00 - 3036 - 3000).....No limit

27 Food assistance – breakfast – federal fund (604 - 00 - 3037 - 3100).....No
28 limit

29 Food assistance – lunch – federal fund (604 - 00 - 3038 - 3300)....No limit

30 Chapter I handicapped – federal fund (604 - 00 - 3039 - 3400).....No limit

31 Education improvement – federal fund (604 - 00 - 3898 - 3750)...No limit

32 Elementary and secondary education act –
33 federal fund (604 - 00 - 3164 - 3200).....No limit

34 Special education assistance – ARRA –
35 federal fund (604-00-3487-3487).....No limit

36 E-rate grant – federal fund (604 - 00 - 3898 - 3760).....No limit

37 Preparation and mentoring of teachers of the blind and
38 visually impaired – federal fund (604 - 00 - 3184 - 3180).....No limit

39 Improve teacher quality grant – federal fund (604 - 00 - 3526 - 3526) .No
40 limit

41 School breakfast program – federal fund (604 - 00 - 3529 - 3529)No limit

42 Special education preschool grants –
43 federal fund (604 - 00 - 3535 - 3535).....No limit

- 1 Deaf-blind project – federal fund (604 - 00 - 3583 - 3583).....No limit
- 2 Safe schools – federal fund (604 - 00 - 3569 - 3569).....No limit
- 3 Child and adult care food program –
- 4 federal fund (604 - 00 - 3531 - 3531).....No limit
- 5 Summer food service program – federal fund (604-00-3591-3591).No limit
- 6 Sec. 92.

7 KANSAS STATE SCHOOL FOR THE DEAF

8 (a) There is appropriated for the above agency from the state general
 9 fund for the fiscal year ending June 30, 2018, the following:
 10 Operating expenditures (610 - 00 - 1000 - 0303).....\$8,620,992
 11 *Provided*, 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.

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

- 19 General fees fund (610 - 00 - 2094 - 2000).....No limit
- 20 Reserve fund (610-00-2720-2720).....No limit
- 21 Local services reimbursement fund (610 - 00 - 2091 - 2200).....No limit
- 22 *Provided*, That the Kansas state school for the deaf is hereby authorized to
 23 assess and collect a fee of 20% of the total cost of services provided to
 24 local school districts: *Provided further*, That all moneys received from
 25 such fees shall be deposited in the state treasury in accordance with the
 26 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 27 credited to the local services reimbursement fund.
- 28 Student activity fees fund (610 - 00 - 2147 - 2100).....No limit
- 29 Elementary and secondary education act –
- 30 federal fund (610 - 00 - 3166 - 3200).....No limit
- 31 Elementary and secondary education act 2009 ARRA – federal
- 32 fund (610 - 00 - 3166 - 3210).....No limit
- 33 Vocational education fund – federal (610 - 00 - 3167 - 3300).....No limit
- 34 School lunch program – federal fund (610 - 00 - 3201 - 3000).....No limit
- 35 Special bequest fund (610 - 00 - 7321 - 5500).....No limit
- 36 Special workshop fund (610 - 00 - 7504 - 5800).....No limit
- 37 Gift fund (610 - 00 - 7330 - 5600).....No limit
- 38 Nine month payroll clearing fund (610 - 00 - 7715 - 5700).....No limit
- 39 Special education state grants –
- 40 federal fund (610-00-3234-3234).....No limit
- 41 Special education state grants ARRA – federal fund (610 - 00 - 3487 -
- 42 3487).....No limit
- 43 Special education preschool ARRA – federal fund (610 - 00 - 3514 -

- 1 3514).....No limit
- 2 Improve teacher quality grant – federal fund (610 - 00 - 3526 - 3526) .No
- 3 limit
- 4 School breakfast program – federal fund (610 - 00 - 3529 - 3529) No limit
- 5 National school lunch program ARRA –
- 6 federal fund (610 - 00 - 3530 - 3530).....No limit
- 7 Special education preschool grants – federal
- 8 fund (610 - 00 - 3535 - 3535).....No limit
- 9 Personnel development grant – federal fund (610 - 00 - 3184 - 3184)...No
- 10 limit
- 11 Safe schools – federal fund (610 - 00 - 3569 - 3569).....No limit
- 12 Summer food service program – federal fund (610-00-3591-3591).No limit
- 13 Sec. 93.

14 KANSAS STATE SCHOOL FOR THE DEAF

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 (610 - 00 - 1000 - 0303).....\$8,694,468
18 *Provided*, That any unencumbered balance in the operating expenditures
19 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
20 fiscal year 2019.

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 General fees fund (610 - 00 - 2094 - 2000).....No limit
- 27 Reserve fund (610-00-2720-2720).....No limit
- 28 Local services reimbursement fund (610 - 00 - 2091 - 2200).....No limit

29 *Provided*, That the Kansas state school for the deaf is hereby authorized to
30 assess and collect a fee of 20% of the total cost of services provided to
31 local school districts: *Provided further*, That all moneys received from
32 such fees shall be deposited in the state treasury in accordance with the
33 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
34 credited to the local services reimbursement fund.

- 35 Student activity fees fund (610 - 00 - 2147 - 2100).....No limit
- 36 Elementary and secondary education act –
- 37 federal fund (610 - 00 - 3166 - 3200).....No limit
- 38 Elementary and secondary education act 2009 ARRA – federal
- 39 fund (610 - 00 - 3166 - 3210).....No limit

- 40 Vocational education fund – federal (610 - 00 - 3167 - 3300).....No limit
- 41 School lunch program – federal fund (610 - 00 - 3201 - 3000).....No limit
- 42 Special bequest fund (610 - 00 - 7321 - 5500).....No limit
- 43 Special workshop fund (610 - 00 - 7504 - 5800).....No limit

- 1 Gift fund (610 - 00 - 7330 - 5600).....No limit
- 2 Nine month payroll clearing fund (610 - 00 - 7715 - 5700).....No limit
- 3 Special education state grants –
- 4 federal fund (610-00-3234-3234).....No limit
- 5 Special education state grants ARRA – federal fund (610 - 00 - 3487 -
- 6 3487).....No limit
- 7 Special education preschool ARRA – federal fund (610 - 00 - 3514 -
- 8 3514).....No limit
- 9 Improve teacher quality grant – federal fund (610 - 00 - 3526 - 3526). .No
- 10 limit
- 11 School breakfast program – federal fund (610 - 00 - 3529 - 3529) No limit
- 12 National school lunch program ARRA –
- 13 federal fund (610 - 00 - 3530 - 3530).....No limit
- 14 Special education preschool grants – federal
- 15 fund (610 - 00 - 3535 - 3535).....No limit
- 16 Personnel development grant – federal fund (610 - 00 - 3184 - 3184)...No
- 17 limit
- 18 Safe schools – federal fund (610 - 00 - 3569 - 3569).....No limit
- 19 Summer food service program – federal fund (610-00-3591-3591).No limit
- 20 Sec. 94.

STATE HISTORICAL SOCIETY

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 (288 - 00 - 1000 - 0083).....\$3,823,578
25 *Provided*, That any unencumbered balance in the operating expenditures
26 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
27 fiscal year 2018.

28 Kansas humanities council (288 - 00 - 1000 - 0600).....\$50,501

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

- 34 Credit card clearing fund (288-00-9455-9400).....No limit
- 35 Vehicle repair and replacement fund (288-00-6166-6000).....No limit
- 36 General fees fund (288 - 00 - 2047 - 2300).....No limit
- 37 Archeology fee fund (288 - 00 - 2638 - 2350).....No limit

38 *Provided*, That expenditures may be made from the archeology fee fund
39 for operating expenses for providing archeological services by contract:

40 *Provided further*; That the state historical society is hereby authorized to
41 fix, charge and collect fees for the sale of such services: *And provided*
42 *further*; That such fees shall be fixed in order to recover all or part of the
43 operating expenses incurred in providing archeological services by

1 contract: *And provided further*, That all fees received for such services
 2 shall be deposited in the state treasury in accordance with the provisions of
 3 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 4 archeology fee fund.
 5 Conversion of materials and equipment fund (288 - 00 - 2436 - 2700)..No
 6 limit
 7 Soil/water conservation fund (288 - 00 - 3083 - 3110).....No limit
 8 Microfilm fees fund (288 - 00 - 2246 - 2370).....No limit
 9 *Provided*, That expenditures may be made from the microfilm fees fund
 10 for operating expenses for providing imaging services: *Provided further*,
 11 That the state historical society is hereby authorized to fix, charge and
 12 collect fees for the sale of such services: *And provided further*, That such
 13 fees shall be fixed in order to recover all or part of the operating expenses
 14 incurred in providing imaging services: *And provided further*, That all fees
 15 received for such services shall be deposited in the state treasury in
 16 accordance with the provisions of K.S.A. 75-4215, and amendments
 17 thereto, and shall be credited to the microfilm fees fund.
 18 Records center fee fund (288 - 00 - 2132 - 2100).....No limit
 19 *Provided*, That expenditures may be made from the records center fee fund
 20 for operating expenses for state records and for the trusted digital
 21 repository for electronic government records.
 22 Historic properties fee fund (288 - 00 - 2164 - 2310).....No limit
 23 Historic preservation grants in aid fund (288 - 00 - 3089 - 3700)..No limit
 24 Historic preservation overhead fees fund (288 - 00 - 2916 - 2380)No limit
 25 National historic preservation act fund –
 26 local (288 - 00 - 3089 - 3000).....No limit
 27 Private gifts, grants and bequests fund (288 - 00 - 7302 - 7000)....No limit
 28 Museum and historic sites visitor donation
 29 fund (288 - 00 - 2142 - 2250).....No limit
 30 Insurance collection replacement/reimbursement
 31 fund (288 - 00 - 2182 - 2320).....No limit
 32 Heritage trust fund (288 - 00 - 7379 - 7600).....No limit
 33 *Provided*, That expenditures from the heritage trust fund for state
 34 operations shall not exceed \$55,404.
 35 Land survey fee fund (288 - 00 - 2234 - 2330).....No limit
 36 *Provided*, That, notwithstanding the provisions of K.S.A. 58-2011, and
 37 amendments thereto, expenditures may be made by the above agency from
 38 the land survey fee fund for the fiscal year 2018 for operating expenditures
 39 that are not related to administering the land survey program.
 40 National trails fund (288 - 00 - 3553 - 3353).....No limit
 41 State historical society facilities fund (288 - 00 - 2192 - 2420)....No limit
 42 Historic properties fund (288 - 00 - 2144 - 2400).....No limit
 43 Law enforcement memorial fund (288 - 00 - 7344 - 7300).....No limit

- 1 Highway planning/construction fund (288 - 00 - 3333 - 3333).....No limit
- 2 Save America's treasures fund (288 - 00 - 3923 - 4000).....No limit
- 3 Archeology federal fund (288-00-2638-2350).....No limit
- 4 Property sale proceeds fund (288 - 00 - 2414 - 2500).....No limit
- 5 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-
- 6 2701, and amendments thereto, shall be deposited in the state treasury and
- 7 credited to the property sale proceeds fund.

8 Sec. 95.

9 STATE HISTORICAL SOCIETY

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

12 Operating expenditures (288 - 00 - 1000 - 0083).....\$3,846,126

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.

16 Kansas humanities council (288 - 00 - 1000 - 0600).....\$50,501

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 Credit card clearing fund (288-00-9455-9400).....No limit

23 Vehicle repair and replacement fund (288-00-6166-6000).....No limit

24 General fees fund (288 - 00 - 2047 - 2300).....No limit

25 Archeology fee fund (288 - 00 - 2638 - 2350).....No limit

26 *Provided*, That expenditures may be made from the archeology fee fund
27 for operating expenses for providing archeological services by contract:

28 *Provided further*; That the state historical society is hereby authorized to
29 fix, charge and collect fees for the sale of such services: *And provided*

30 *further*; That such fees shall be fixed in order to recover all or part of the
31 operating expenses incurred in providing archeological services by

32 contract: *And provided further*; That all fees received for such services
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 archeology fee fund.

36 Conversion of materials and equipment fund (288 - 00 - 2436 - 2700)..
37 No limit

38 Soil/water conservation fund (288 - 00 - 3083 - 3110).....No limit

39 Microfilm fees fund (288 - 00 - 2246 - 2370).....No limit

40 *Provided*, That expenditures may be made from the microfilm fees fund
41 for operating expenses for providing imaging services: *Provided further*;

42 That the state historical society is hereby authorized to fix, charge and
43 collect fees for the sale of such services: *And provided further*; That such

1 fees shall be fixed in order to recover all or part of the operating expenses
 2 incurred in providing imaging services: *And provided further*, That all fees
 3 received for such services shall be deposited in the state treasury in
 4 accordance with the provisions of K.S.A. 75-4215, and amendments
 5 thereto, and shall be credited to the microfilm fees fund.
 6 Records center fee fund (288 - 00 - 2132 - 2100).....No limit
 7 *Provided*, That expenditures may be made from the records center fee fund
 8 for operating expenses for state records and for the trusted digital
 9 repository for electronic government records.
 10 Historic properties fee fund (288 - 00 - 2164 - 2310).....No limit
 11 Historic preservation grants in aid fund (288 - 00 - 3089 - 3700).....No limit
 12 Historic preservation overhead fees fund (288 - 00 - 2916 - 2380).....No limit
 13 National historic preservation act fund –
 14 local (288 - 00 - 3089 - 3000).....No limit
 15 Private gifts, grants and bequests fund (288 - 00 - 7302 - 7000).....No limit
 16 Museum and historic sites visitor donation
 17 fund (288 - 00 - 2142 - 2250).....No limit
 18 Insurance collection replacement/reimbursement
 19 fund (288 - 00 - 2182 - 2320).....No limit
 20 Heritage trust fund (288 - 00 - 7379 - 7600).....No limit
 21 *Provided*, That expenditures from the heritage trust fund for state
 22 operations shall not exceed \$56,244.
 23 Land survey fee fund (288 - 00 - 2234 - 2330).....No limit
 24 *Provided*, That, notwithstanding the provisions of K.S.A. 58-2011, and
 25 amendments thereto, expenditures may be made by the above agency from
 26 the land survey fee fund for the fiscal year 2019 for operating expenditures
 27 that are not related to administering the land survey program.
 28 National trails fund (288 - 00 - 3553 - 3353).....No limit
 29 State historical society facilities fund (288 - 00 - 2192 - 2420).....No limit
 30 Historic properties fund (288 - 00 - 2144 - 2400).....No limit
 31 Law enforcement memorial fund (288 - 00 - 7344 - 7300).....No limit
 32 Highway planning/construction fund (288 - 00 - 3333 - 3333).....No limit
 33 Save America's treasures fund (288 - 00 - 3923 - 4000).....No limit
 34 Archeology federal fund (288-00-2638-2350).....No limit
 35 Property sale proceeds fund (288 - 00 - 2414 - 2500).....No limit
 36 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-
 37 2701, and amendments thereto, shall be deposited in the state treasury and
 38 credited to the property sale proceeds fund.

39 Sec. 96.

40 FORT HAYS STATE UNIVERSITY

41 (a) There is appropriated for the above agency from the state general
 42 fund for the fiscal year ending June 30, 2018, the following:
 43 Operating expenditures (including

1 official hospitality) (246 - 00 - 1000 - 0013).....\$31,357,752
 2 *Provided*, That any unencumbered balance in the operating expenditures
 3 (including official hospitality) account in excess of \$100 as of June 30,
 4 2017, is hereby reappropriated for fiscal year 2018.

5 Master's-level nursing capacity (246 - 00 - 1000 - 0100).....\$130,517
 6 Kansas wetlands education center at Cheyenne
 7 bottoms (246 - 00 - 1000 - 0200).....\$248,584

8 *Provided*, That any unencumbered balance in the Kansas wetlands
 9 education center at Cheyenne bottoms account in excess of \$100 as of
 10 June 30, 2017, is hereby reappropriated for fiscal year 2018.

11 Kansas academy of math and science (246 - 00 - 1000 - 0300)....\$697,402
 12 *Provided*, That any unencumbered balance in the Kansas academy of math
 13 and science account in excess of \$100 as of June 30, 2017, is hereby
 14 reappropriated for fiscal year 2018.

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

19 Parking fees fund (246 - 00 - 5185 - 5050).....No limit

20 *Provided*, That expenditures may be made from the parking fees fund for a
 21 capital improvement project for parking lot improvements.

22 General fees fund (246 - 00 - 2035 - 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 Restricted fees fund (246 - 00 - 2510 - 2040).....No limit

27 *Provided*, That restricted fees shall be limited to receipts for the following
 28 accounts: Special events; technology equipment; Gross coliseum services;
 29 capital improvements; performing arts center services; farm income;
 30 choral music clinic; yearbook; off-campus tours; memorial union
 31 activities; student activity (unallocated); tiger media; conferences, clinics
 32 and workshops – noncredit; summer laboratory school; little theater;
 33 library services; student affairs; speech and debate; student government;
 34 counseling center services; interest on local funds; student identification
 35 cards; nurse education programs; athletics; placement fees; virtual college
 36 classes; speech and hearing; child care services for dependent students;
 37 computer services; interactive television contributions; midwestern student
 38 exchange; departmental receipts for all sales, refunds and other collections
 39 not specifically enumerated above: *Provided, however*, That the state board
 40 of regents, with the approval of the state finance council acting on this
 41 matter which is hereby characterized as a matter of legislative delegation
 42 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
 43 amendments thereto, may amend or change this list of restricted fees:

1 *Provided further*, That all restricted fees shall be deposited in the state
 2 treasury in accordance with the provisions of K.S.A. 75-4215, and
 3 amendments thereto, and shall be credited to the appropriate account of the
 4 restricted fees fund and shall be used solely for the specific purpose or
 5 purposes for which collected: *And provided further*, That expenditures may
 6 be made from this fund to purchase insurance for equipment purchased
 7 through research and training grants only if such grants include money for
 8 and authorize the purchase of such insurance: *And provided further*, That
 9 all amounts of tuition received from students participating in the
 10 midwestern student exchange program shall be deposited in the state
 11 treasury in accordance with the provisions of K.S.A. 75-4215, and
 12 amendments thereto, and shall be credited to the midwestern student
 13 exchange account of the restricted fees fund: *And provided further*, That
 14 expenditures may be made from the restricted fees fund for official
 15 hospitality.

16 Education opportunity act – federal fund (246 - 00 - 3394 - 3500)No limit
 17 Service clearing fund (246-00-6000).....No limit

18 *Provided*, That the service clearing fund shall be used for the following
 19 service activities: Computer services, storeroom for official supplies
 20 including office supplies, paper products, janitorial supplies, printing and
 21 duplicating, car pool, postage, copy center, and telecommunications and
 22 such other internal service activities as are authorized by the state board of
 23 regents under K.S.A. 76-755, and amendments thereto.

24 Commencement fees fund (246 - 00 - 2511 - 2050).....No limit
 25 Health fees fund (246 - 00 - 5101 - 5000).....No limit

26 *Provided*, That expenditures from the health fees fund may be made for the
 27 purchase of medical malpractice liability coverage for individuals
 28 employed on the medical staff, including pharmacists and physical
 29 therapists, at the student health center.

30 Student union fees fund (246 - 00 - 5102 - 5010).....No limit

31 *Provided*, That expenditures may be made from the student union fees
 32 fund for official hospitality.

33 Kansas career work study program fund (246 - 00 - 2548 - 2060).No limit

34 Economic opportunity act – federal fund (246 - 00 - 3034 - 3000)No limit

35 Faculty of distinction matching fund (246 - 00 - 2471 - 2400).....No limit

36 Nine month payroll clearing account fund (246-00-7709-7060).....No limit

37 Federal Perkins student loan fund (246-00-7501-7050).....No limit

38 Housing system revenue fund (246 - 00 - 5103 - 5020).....No limit

39 *Provided*, That expenditures may be made from the housing system
 40 revenue fund for official hospitality.

41 Institutional overhead fund (246 - 00 - 2900 - 2070).....No limit

42 Oil and gas royalties fund (246 - 00 - 2036 - 2010).....No limit

43 Housing system suspense fund (246-00-5707-5090).....No limit

- 1 Sponsored research overhead fund (246 - 00 - 2914 - 2080).....No limit
- 2 Kansas distinguished scholarship fund (246 - 00 - 7204 - 7000)...No limit
- 3 Temporary deposit fund (246-00-9013-9400).....No limit
- 4 Federal receipts suspense fund (246-00-9105-9410).....No limit
- 5 Suspense fund (246-00-9134-9420).....No limit
- 6 Mandatory retirement annuity clearing fund (246-00-9136-9430)...No limit
- 7 Voluntary tax shelter annuity clearing fund (246-00-9163-9440)....No limit
- 8 Agency payroll deduction clearing fund (246-00-9197-9450).....No limit
- 9 Pre-tax parking clearing fund (246-00-9220-9200).....No limit
- 10 University payroll fund (246-00-9800).....No limit
- 11 University federal fund (246 - 00 - 3141 - 3140).....No limit

12 *Provided*, That expenditures may be made by the above agency from the
 13 university federal fund to purchase insurance for equipment purchased
 14 through research and training grants only if such grants include money for
 15 and authorize the purchase of such insurance: *Provided further*, That
 16 expenditures may be made by the above agency from this fund to procure
 17 a policy of accident, personal liability and excess automobile liability
 18 insurance insuring volunteers participating in the senior companion
 19 program against loss in accordance with specifications of federal grant
 20 guidelines as provided in K.S.A. 75-4101, and amendments thereto.

21 (c) On July 1, 2017, or as soon thereafter as moneys are available, the
 22 director of accounts and reports shall transfer an amount specified by the
 23 president of Fort Hays state university of not to exceed \$125,000 from the
 24 general fees fund (246 - 00 - 2035 - 2000) to the federal Perkins student
 25 loan fund (246-00-7501-7050).

26 Sec. 97.

27 FORT HAYS STATE UNIVERSITY

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

30 Operating expenditures (including
 31 official hospitality) (246 - 00 - 1000 - 0013).....\$31,441,212

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

35 Master's-level nursing capacity (246 - 00 - 1000 - 0100).....\$130,680
 36 Kansas wetlands education center at

37 Cheyenne bottoms (246 - 00 - 1000 - 0200).....\$248,761

38 *Provided*, That any unencumbered balance in the Kansas wetlands
 39 education center at Cheyenne bottoms account in excess of \$100 as of
 40 June 30, 2018, is hereby reappropriated for fiscal year 2019.

41 Kansas academy of math and science (246 - 00 - 1000 - 0300)....\$697,821
 42 *Provided*, That any unencumbered balance in the Kansas academy of math
 43 and science account in excess of \$100 as of June 30, 2018, is hereby

1 reappropriated for 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 shall not exceed the following:

6 Parking fees fund (246 - 00 - 5185 - 5050).....No limit

7 *Provided*, That expenditures may be made from the parking fees fund for a
8 capital improvement project for parking lot improvements.

9 General fees fund (246 - 00 - 2035 - 2000).....No limit

10 *Provided*, That expenditures may be made from the general fees fund to
11 match federal grant moneys: *Provided further*, That expenditures may be
12 made from the general fees fund for official hospitality.

13 Restricted fees fund (246 - 00 - 2510 - 2040).....No limit

14 *Provided*, That restricted fees shall be limited to receipts for the following
15 accounts: Special events; technology equipment; Gross coliseum services;
16 capital improvements; performing arts center services; farm income;
17 choral music clinic; yearbook; off-campus tours; memorial union
18 activities; student activity (unallocated); tiger media; conferences, clinics
19 and workshops – noncredit; summer laboratory school; little theater;
20 library services; student affairs; speech and debate; student government;
21 counseling center services; interest on local funds; student identification
22 cards; nurse education programs; athletics; placement fees; virtual college
23 classes; speech and hearing; child care services for dependent students;
24 computer services; interactive television contributions; midwestern student
25 exchange; departmental receipts for all sales, refunds and other collections
26 not specifically enumerated above: *Provided, however*, That the state board
27 of regents, with the approval of the state finance council acting on this
28 matter which is hereby characterized as a matter of legislative delegation
29 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
30 amendments thereto, may amend or change this list of restricted fees:

31 *Provided further*, That all restricted fees shall be deposited in the state
32 treasury in accordance with the provisions of K.S.A. 75-4215, and
33 amendments thereto, and shall be credited to the appropriate account of the
34 restricted fees fund and shall be used solely for the specific purpose or
35 purposes for which collected: *And provided further*, That expenditures may
36 be made from this fund to purchase insurance for equipment purchased
37 through research and training grants only if such grants include money for
38 and authorize the purchase of such insurance: *And provided further*, That
39 all amounts of tuition received from students participating in the
40 midwestern student exchange program 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 midwestern student
43 exchange account of the restricted fees fund: *And provided further*, That

1 expenditures may be made from the restricted fees fund for official
 2 hospitality.
 3 Education opportunity act – federal fund (246 - 00 - 3394 - 3500)No limit
 4 Service clearing fund (246-00-6000).....No limit
 5 *Provided*, That the service clearing fund shall be used for the following
 6 service activities: Computer services, storeroom for official supplies
 7 including office supplies, paper products, janitorial supplies, printing and
 8 duplicating, car pool, postage, copy center, and telecommunications and
 9 such other internal service activities as are authorized by the state board of
 10 regents under K.S.A. 76-755, and amendments thereto.
 11 Commencement fees fund (246 - 00 - 2511 - 2050).....No limit
 12 Health fees fund (246 - 00 - 5101 - 5000).....No limit
 13 *Provided*, That expenditures from the health fees fund may be made for
 14 the purchase of medical malpractice liability coverage for individuals
 15 employed on the medical staff, including pharmacists and physical
 16 therapists, at the student health center.
 17 Student union fees fund (246 - 00 - 5102 - 5010).....No limit
 18 *Provided*, That expenditures may be made from the student union fees
 19 fund for official hospitality.
 20 Kansas career work study program fund (246 - 00 - 2548 - 2060).No limit
 21 Economic opportunity act – federal fund (246 - 00 - 3034 - 3000)No limit
 22 Faculty of distinction matching fund (246 - 00 - 2471 - 2400).....No limit
 23 Nine month payroll clearing account fund (246-00-7709-7060).....No limit
 24 Federal Perkins student loan fund (246-00-7501-7050).....No limit
 25 Housing system revenue fund (246 - 00 - 5103 - 5020).....No limit
 26 *Provided*, That expenditures may be made from the housing system
 27 revenue fund for official hospitality.
 28 Institutional overhead fund (246 - 00 - 2900 - 2070).....No limit
 29 Oil and gas royalties fund (246 - 00 - 2036 - 2010).....No limit
 30 Housing system suspense fund (246-00-5707-5090).....No limit
 31 Sponsored research overhead fund (246 - 00 - 2914 - 2080).....No limit
 32 Kansas distinguished scholarship fund (246 - 00 - 7204 - 7000)...No limit
 33 Temporary deposit fund (246-00-9013-9400).....No limit
 34 Federal receipts suspense fund (246-00-9105-9410).....No limit
 35 Suspense fund (246-00-9134-9420).....No limit
 36 Mandatory retirement annuity clearing fund (246-00-9136-9430)...No limit
 37 Voluntary tax shelter annuity clearing fund (246-00-9163-9440)...No limit
 38 Agency payroll deduction clearing fund (246-00-9197-9450).....No limit
 39 Pre-tax parking clearing fund (246-00-9220-9200).....No limit
 40 University payroll fund (246-00-9800).....No limit
 41 University federal fund (246 - 00 - 3141 - 3140).....No limit
 42 *Provided*, That expenditures may be made by the above agency from the
 43 university federal fund to purchase insurance for equipment purchased

1 through research and training grants only if such grants include money for
 2 and authorize the purchase of such insurance: *Provided further*, That
 3 expenditures may be made by the above agency from this fund to procure
 4 a policy of accident, personal liability and excess automobile liability
 5 insurance insuring volunteers participating in the senior companion
 6 program against loss in accordance with specifications of federal grant
 7 guidelines as provided in K.S.A. 75-4101, and amendments thereto.

8 (c) On July 1, 2018, or as soon thereafter as moneys are available, the
 9 director of accounts and reports shall transfer an amount specified by the
 10 president of Fort Hays state university of not to exceed \$125,000 from the
 11 general fees fund (246 - 00 - 2035 - 2000) to the federal Perkins student
 12 loan fund (246-00-7501-7050).

13 Sec. 98.

14 KANSAS 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) (367 - 00 - 1000 - 0003).....	\$88,583,274
19 <i>Provided</i> , 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 Midwest institute for comparative	
23 stem cell biology (367 - 00 - 1000 - 0170).....	\$123,218
24 <i>Provided</i> , That any unencumbered balance in the midwest institute for	
25 comparative stem cell biology account in excess of \$100 as of June 30,	
26 2017, is hereby reappropriated for fiscal year 2018.	
27 Global food systems (367 - 00 - 1000 - 0190).....	\$949,053
28 <i>Provided</i> , That unencumbered balance in the global food systems account	
29 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal	
30 year 2018: <i>Provided further</i> , That all moneys in the global food systems	
31 account expended for fiscal year 2018 shall be matched by Kansas state	
32 university on a \$1 for \$1 basis from other moneys of Kansas state	
33 university: <i>And provided further</i> , That Kansas state university shall submit	
34 a plan to the house committee on appropriations, the senate committee on	
35 ways and means and the governor as to how the global food systems-	
36 related activities create additional jobs in the state and other economic	
37 value, particularly for and with the private sector, for fiscal year 2018.	
38 Kansas state university polytechnic	
39 campus (367 - 00 - 1000 - 0150).....	\$5,759,541

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

- 1 Parking fees fund (367 - 00 - 5181).....No limit
 2 *Provided*, That expenditures may be made from the parking fees fund for
 3 capital improvement projects for parking improvements.
 4 Faculty of distinction matching fund (367 - 00 - 2472 - 2500).....No limit
 5 General fees fund (367 - 00 - 2062 - 2000).....No limit
 6 *Provided*, That expenditures may be made from the general fees fund to
 7 match federal grant moneys: *Provided further*, That expenditures may be
 8 made from the general fees fund for official hospitality.
 9 Interest on endowment fund (367 - 00 - 7100 - 7200).....No limit
 10 Restricted fees fund (367 - 00 - 2520 - 2080).....No limit
 11 *Provided*, That restricted fees shall be limited to receipts for the following
 12 accounts: Technology equipment; flight services; communications and
 13 marketing; computer services; copy centers; standardized test fees;
 14 placement center; recreational services; college of technology and
 15 aviation; motor pool; music; professorships; student activities fees; army
 16 and aerospace uniforms; aerospace uniform augmentation; biology sales
 17 and services; chemistry; field camps; state department of education;
 18 physics storeroom; sponsored research, instruction, public service,
 19 equipment and facility grants; chemical engineering; nuclear engineering;
 20 contract-post office; library collections; civil engineering; continuing
 21 education; sponsored construction or improvement projects; attorney,
 22 educational and personal development, human capital resources; student
 23 financial assistance; application for undergraduate programs; speech and
 24 hearing fees; gifts; human development and family research and training;
 25 college of education – publications and services; guaranteed student loan
 26 application processing; student identification card; auditorium receipts;
 27 catalog sales; emission spectroscopy fees; interagency consulting; sales
 28 and services of educational programs; transcript fees; facility use fees;
 29 human ecology storeroom; college of human ecology sales; family
 30 resource center fees; human movement performance; application for post
 31 baccalaureate programs; art exhibit fees; college of education – Kansas
 32 careers; foreign student application fee; student union repair and
 33 replacement reserve; departmental receipts for all sales, refunds and other
 34 collections; institutional support fee; miscellaneous renovations –
 35 construction; speech receipts; art museum; exchange program; flight
 36 training lab fees; administrative reimbursements; parking fees; postage
 37 center; printing; short courses and conferences; student government
 38 association receipts; regents educational communications center; late
 39 registration fee; engineering equipment fee; architecture equipment fee;
 40 biotechnology facility; English language program; international programs;
 41 Bramlage coliseum; planning and analysis; telecommunications;
 42 comparative medicine; Marlatt memorial park; other specifically
 43 designated receipts not available for general operations of the university:

1 *Provided, however;* That the state board of regents, with the approval of the
 2 state finance council acting on this matter which is hereby characterized as
 3 a matter of legislative delegation and subject to the guidelines prescribed
 4 K.S.A. 75-3711c(c), and amendments thereto, may amend or change this
 5 list of restricted fees: *Provided further;* That all restricted fees shall be
 6 deposited in the state treasury in accordance with the provisions of K.S.A.
 7 75-4215, and amendments thereto, and shall be credited to the appropriate
 8 account of the restricted fees fund and shall be used solely for the specific
 9 purpose or purposes for which collected: *And provided further;* That
 10 expenditures may be made from this fund to purchase insurance for
 11 equipment purchased through research and training grants only if such
 12 grants include money for and authorize the purchase of such insurance:
 13 *And provided further;* That expenditures from the restricted fees fund may
 14 be made for the purchase of insurance for operation and testing of
 15 completed project aircraft and for operation of aircraft used in professional
 16 pilot training, including coverage for public liability, physical damage,
 17 medical payments and voluntary settlement coverages: *And provided*
 18 *further;* That expenditures may be made from this fund for official
 19 hospitality.

20 Kansas career work study program fund (367 - 00 - 2540 - 2090).No limit
 21 Service clearing fund (367-00-6003-7000).....No limit

22 *Provided,* That the service clearing fund shall be used for the following
 23 service activities: Supplies stores; telecommunications services;
 24 photographic services; K-State printing services; postage; facilities
 25 services; facilities carpool; public safety services; facility planning
 26 services; facilities storeroom; computing services; and such other internal
 27 service activities as are authorized by the state board of regents under
 28 K.S.A. 76-755, and amendments thereto.

29 Sponsored research overhead fund (367 - 00 - 2901 - 2160).....No limit
 30 *Provided,* That expenditures may be made from the sponsored research
 31 overhead fund for official hospitality.

32 Housing system suspense fund (367-00-5708-4830).....No limit

33 Housing system operations fund (367 - 00 - 5163).....No limit

34 *Provided,* That expenditures may be made from the housing system
 35 operations fund for official hospitality.

36 Housing system repairs, equipment and
 37 improvement fund (367 - 00 - 5641 - 4740).....No limit

38 Mandatory retirement annuity clearing fund (367-00-9137-9310)..No limit

39 Student health fees fund (367 - 00 - 5109 - 4410).....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	Scholarship funds fund (367 - 00 - 7201 - 7210).....	No limit
2	Perkins student loan fund (367-00-7506-7260).....	No limit
3	Federal award advance payment – U.S. department of education	
4	awards fund (367-00-3855-3350).....	No limit
5	State agricultural university fund (367 - 00 - 7400 - 7250).....	No limit
6	Salina – student union fees fund (367 - 00 - 5114 - 4420).....	No limit
7	Salina – housing system revenue fund (367 - 00 - 5117 - 4430)....	No limit
8	Salina – housing system suspense fund (367-00-5724-4890).....	No limit
9	Kansas comprehensive grant fund (367-00-7223-7300).....	No limit
10	Temporary deposit fund (367-00-9020-9300).....	No limit
11	Business procurement card clearing fund (367-00-9102-9400).....	No limit
12	Suspense fund (367-00-9146-9320).....	No limit
13	Voluntary tax shelter annuity clearing	
14	fund (367-00-9164-9330).....	No limit
15	Agency payroll deduction clearing fund (367-00-9186-9360).....	No limit
16	Pre-tax parking clearing fund (367-00-9221-9200).....	No limit
17	Salina student life center revenue fund (367 - 00 - 5111 - 5120)...	No limit
18	Child care facility revenue fund (367 - 00 - 5125 - 5101).....	No limit
19	University federal fund (367 - 00 - 3142).....	No limit
20	<i>Provided</i> , That expenditures may be made by the above agency from the	
21	university federal fund to purchase insurance for equipment purchased	
22	through research and training grants only if such grants include money for	
23	and authorize the purchase of such insurance.	
24	Energy conservation improvements fund (367-00-8222).....	No limit
25	Animal health research fund (367 - 00 - 2053 - 2053).....	No limit
26	National bio agro-defense facility fund (367 - 00 - 2058 - 2058)...	No limit
27	<i>Provided</i> , That all expenditures from the national bio agro-defense facility	
28	fund shall be expended in accordance with the governor's national bio	
29	agro-defense facility steering committee's plan and shall be approved by	
30	the president of Kansas state university.	
31	Kan-grow engineering fund – KSU (367 - 00 - 2154 - 2154).....	No limit
32	Payroll clearing fund (367-00-9801-9000).....	No limit
33	Fed ext emp clearing fund – employee deduct (367-00-9182-9340)	No limit
34	Fed ext emp clearing fund – employer deduct (367-00-9183-9350)	No limit
35	Temp dep fund external source (367-00-9065-9305).....	No limit
36	Nine month payroll clearing fund (367-00-7710-7270).....	No limit
37	Interest bearing grants fund (367-00-2630-2630).....	No limit
38	<i>Provided</i> , That, on or before the 10 th day of each month commencing	
39	during fiscal year 2018, the director of accounts and reports shall transfer	
40	from the state general fund to the interest bearing grants fund interest	
41	earnings based on: (1) The average daily balance in the interest bearing	
42	grants fund for the preceding month; and (2) the net earnings rate for the	
43	pooled money investment portfolio for the preceding month.	

1 (c) On July 1, 2017, or as soon thereafter as moneys are available, the
2 director of accounts and reports shall transfer an amount specified by the
3 president of Kansas state university of not to exceed \$100,000 from the
4 general fees fund (367-00-2062-2000) to the Perkins student loan fund
5 (367-00-7506-7260).

6 (d) On July 1, 2017, the board of regents – U.S. department of
7 education awards fund (367-00-3855-3350) is hereby redesignated as the
8 federal award advance payment – U.S. department of education awards
9 fund (367-00-3855-3350).

10 (e) On July 1, 2017, the Salina – housing system operation fund (367-
11 00-5117-4430) is hereby redesignated as the Salina housing system
12 revenue fund (367-00-5117-4430).

13 Sec. 99.

14 KANSAS STATE UNIVERSITY

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 (including
18 official hospitality) (367 - 00 - 1000 - 0003).....\$88,818,987
19 *Provided*, That any unencumbered balance in the operating expenditures
20 (including official hospitality) account in excess of \$100 as of June 30,
21 2018, is hereby reappropriated for fiscal year 2019.

22 Midwest institute for comparative
23 stem cell biology (367 - 00 - 1000 - 0170).....\$123,218
24 *Provided*, That any unencumbered balance in the midwest institute for
25 comparative stem cell biology account in excess of \$100 as of June 30,
26 2018, is hereby reappropriated for fiscal year 2019.

27 Global food systems (367 - 00 - 1000 - 0190).....\$949,053
28 *Provided*, That any unencumbered balance in the global food systems
29 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
30 fiscal year 2019: *Provided further*, That all moneys in the global food
31 systems account expended for fiscal year 2019 shall be matched by Kansas
32 state university on a \$1 for \$1 basis from other moneys of Kansas state
33 university: *And provided further*, That Kansas state university shall submit
34 a plan to the house committee on appropriations, the senate committee on
35 ways and means and the governor as to how the global food systems-
36 related activities create additional jobs in the state and other economic
37 value, particularly for and with the private sector, for fiscal year 2019.

38 Kansas state university polytechnic
39 campus (367 - 00 - 1000 - 0150).....\$5,775,539

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

- 1 Parking fees fund (367 - 00 - 5181).....No limit
2 *Provided*, That expenditures may be made from the parking fees fund for
3 capital improvement projects for parking improvements.
- 4 Faculty of distinction matching fund (367 - 00 - 2472 - 2500).....No limit
- 5 General fees fund (367 - 00 - 2062 - 2000).....No limit
6 *Provided*, That expenditures may be made from the general fees fund to
7 match federal grant moneys: *Provided further*, That expenditures may be
8 made from the general fees fund for official hospitality.
- 9 Interest on endowment fund (367 - 00 - 7100 - 7200).....No limit
- 10 Restricted fees fund (367 - 00 - 2520 - 2080).....No limit
11 *Provided*, That restricted fees shall be limited to receipts for the following
12 accounts: Technology equipment; flight services; communications and
13 marketing; computer services; copy centers; standardized test fees;
14 placement center; recreational services; college of technology and
15 aviation; motor pool; music; professorships; student activities fees; army
16 and aerospace uniforms; aerospace uniform augmentation; biology sales
17 and services; chemistry; field camps; state department of education;
18 physics storeroom; sponsored research, instruction, public service,
19 equipment and facility grants; chemical engineering; nuclear engineering;
20 contract-post office; library collections; civil engineering; continuing
21 education; sponsored construction or improvement projects; attorney,
22 educational and personal development, human capital resources; student
23 financial assistance; application for undergraduate programs; speech and
24 hearing fees; gifts; human development and family research and training;
25 college of education – publications and services; guaranteed student loan
26 application processing; student identification card; auditorium receipts;
27 catalog sales; emission spectroscopy fees; interagency consulting; sales
28 and services of educational programs; transcript fees; facility use fees;
29 human ecology storeroom; college of human ecology sales; family
30 resource center fees; human movement performance; application for post
31 baccalaureate programs; art exhibit fees; college of education – Kansas
32 careers; foreign student application fee; student union repair and
33 replacement reserve; departmental receipts for all sales, refunds and other
34 collections; institutional support fee; miscellaneous renovations –
35 construction; speech receipts; art museum; exchange program; flight
36 training lab fees; administrative reimbursements; parking fees; postage
37 center; printing; short courses and conferences; student government
38 association receipts; regents educational communications center; late
39 registration fee; engineering equipment fee; architecture equipment fee;
40 biotechnology facility; English language program; international programs;
41 Bramlage coliseum; planning and analysis; telecommunications;
42 comparative medicine; Marlatt memorial park; other specifically
43 designated receipts not available for general operations of the university:

1 *Provided, however;* That the state board of regents, with the approval of the
 2 state finance council acting on this matter which is hereby characterized as
 3 a matter of legislative delegation and subject to the guidelines prescribed
 4 in K.S.A. 75-3711c(c), and amendments thereto, may amend or change
 5 this list of restricted fees: *Provided further;* That all restricted fees shall be
 6 deposited in the state treasury in accordance with the provisions of K.S.A.
 7 75-4215, and amendments thereto, and shall be credited to the appropriate
 8 account of the restricted fees fund and shall be used solely for the specific
 9 purpose or purposes for which collected: *And provided further;* That
 10 expenditures may be made from this fund to purchase insurance for
 11 equipment purchased through research and training grants only if such
 12 grants include money for and authorize the purchase of such insurance:
 13 *And provided further;* That expenditures from the restricted fees fund may
 14 be made for the purchase of insurance for operation and testing of
 15 completed project aircraft and for operation of aircraft used in professional
 16 pilot training, including coverage for public liability, physical damage,
 17 medical payments and voluntary settlement coverages: *And provided*
 18 *further;* That expenditures may be made from this fund for official
 19 hospitality.

20 Kansas career work study program fund (367 - 00 - 2540 - 2090).No limit
 21 Service clearing fund (367-00-6003-7000).....No limit

22 *Provided,* That the service clearing fund shall be used for the following
 23 service activities: Supplies stores; telecommunications services;
 24 photographic services; K-State printing services; postage; facilities
 25 services; facilities carpool; public safety services; facility planning
 26 services; facilities storeroom; computing services; and such other internal
 27 service activities as are authorized by the state board of regents under
 28 K.S.A. 76-755, and amendments thereto.

29 Sponsored research overhead fund (367 - 00 - 2901 - 2160).....No limit
 30 *Provided,* That expenditures may be made from the sponsored research
 31 overhead fund for official hospitality.

32 Housing system suspense fund (367-00-5708-4830).....No limit

33 Housing system operations fund (367 - 00 - 5163).....No limit

34 *Provided,* That expenditures may be made from the housing system
 35 operations fund for official hospitality.

36 Housing system repairs, equipment and
 37 improvement fund (367 - 00 - 5641 - 4740).....No limit

38 Mandatory retirement annuity clearing fund (367-00-9137-9310)..No limit

39 Student health fees fund (367 - 00 - 5109 - 4410).....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 Scholarship funds fund (367 - 00 - 7201 - 7210).....No limit
- 2 Perkins student loan fund (367-00-7506-7260).....No limit
- 3 Federal award advance payment – U.S. department of education
- 4 awards fund (367-00-3855-3350).....No limit
- 5 State agricultural university fund (367 - 00 - 7400 - 7250).....No limit
- 6 Salina – student union fees fund (367 - 00 - 5114 - 4420).....No limit
- 7 Salina – housing system revenue fund (367 - 00 - 5117 - 4430)....No limit
- 8 Salina – housing system suspense fund (367-00-5724-4890).....No limit
- 9 Kansas comprehensive grant fund (367-00-7223-7300).....No limit
- 10 Temporary deposit fund (367-00-9020-9300).....No limit
- 11 Business procurement card clearing fund (367-00-9102-9400).....No limit
- 12 Suspense fund (367-00-9146-9320).....No limit
- 13 Voluntary tax shelter annuity clearing fund (367-00-9164-9330)....No limit
- 14 Agency payroll deduction clearing fund (367-00-9186-9360).....No limit
- 15 Pre-tax parking clearing fund (367-00-9221-9200).....No limit
- 16 Salina student life center revenue fund (367 - 00 - 5111 - 5120)....No limit
- 17 Child care facility revenue fund (367 - 00 - 5125 - 5101).....No limit
- 18 University federal fund (367 - 00 - 3142).....No limit
- 19 *Provided*, That expenditures may be made by the above agency from the
- 20 university federal fund to purchase insurance for equipment purchased
- 21 through research and training grants only if such grants include money for
- 22 and authorize the purchase of such insurance.
- 23 Energy conservation improvements fund (367-00-8222).....No limit
- 24 Animal health research fund (367 - 00 - 2053 - 2053).....No limit
- 25 National bio agro-defense facility fund (367 - 00 - 2058 - 2058)....No limit
- 26 *Provided*, That all expenditures from the national bio agro-defense facility
- 27 fund shall be expended in accordance with the governor's national bio
- 28 agro-defense facility steering committee's plan and shall be approved by
- 29 the president of Kansas state university.
- 30 Kan-grow engineering fund – KSU (367 - 00 - 2154 - 2154).....No limit
- 31 Payroll clearing fund (367-00-9801-9000).....No limit
- 32 Fed ext emp clearing fund – employee deduct (367-00-9182-
- 33 9340).....No limit
- 34 Fed ext emp clearing fund – employer deduct (367-00-9183-
- 35 9350).....No limit
- 36 Temp dep fund external source (367-00-9065-9305).....No limit
- 37 Nine month payroll clearing fund (367-00-7710-7270).....No limit
- 38 Interest bearing grants fund (367-00-2630-2630).....No limit
- 39 *Provided*, That, on or before the 10th day of each month commencing
- 40 during fiscal year 2019, the director of accounts and reports shall transfer
- 41 from the state general fund to the interest bearing grants fund interest
- 42 earnings based on: (1) The average daily balance in the interest bearing
- 43 grants fund for the preceding month; and (2) the net earnings rate for the

1 pooled money investment portfolio for the preceding month.

2 (c) On July 1, 2018, or as soon thereafter as moneys are available, the
3 director of accounts and reports shall transfer an amount specified by the
4 president of Kansas state university of not to exceed \$100,000 from the
5 general fees fund (367-00-2062-2000) to the Perkins student loan fund
6 (367-00-7506-7260).

7 (d) On July 1, 2018, or as soon thereafter as moneys are available, the
8 director of accounts and reports shall transfer \$5,000,000 from the state
9 general fund to the national bio agro-defense facility fund (367-00-2058-
10 2058) of Kansas state university.

11 Sec. 100.

12 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
13 AND AGRICULTURE RESEARCH PROGRAMS

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

16 Cooperative extension service (including official
17 hospitality) (369-00-1000-1020).....\$17,516,596

18 *Provided*, That any unencumbered balance in the cooperative extension
19 service (including official hospitality) account in excess of \$100 as of June
20 30, 2017, is hereby reappropriated for fiscal year 2018.

21 Agricultural experiment stations (including official
22 hospitality) (369-00-1000-1030).....\$28,064,001

23 *Provided*, That any unencumbered balance in the agricultural experiment
24 stations (including official hospitality) account in excess of \$100 as of
25 June 30, 2017, is hereby reappropriated for fiscal year 2018.

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 shall not exceed the following:

30 Restricted fees fund (369-00-2697-1100).....No limit

31 *Provided*, That restricted fees shall be limited to receipts for the following
32 accounts: Plant pathology; Kansas artificial breeding service unit;
33 technology equipment; professorships; agricultural experiment station,
34 director's office; agronomy – Ashland farm; KSU agricultural research
35 center – Hays; KSU southeast agricultural research center; KSU southwest
36 research extension center; agronomy – general; agronomy – experimental
37 field crop sales; entomology sales; grain science and industry – Kansas
38 state university; food and nutrition research; extension services and
39 publication; sponsored construction or improvement projects; gifts;
40 comparative medicine; sales and services of educational programs; animal
41 sciences and industry livestock and product sales; horticulture greenhouse
42 and farm products sales; Konza prairie operations; departmental receipts
43 for all sales, refunds and other collections; institutional support fee; KSU

1 northwest research extension center operations; sponsored research, public
 2 service, equipment and facility grants; statistical laboratory;
 3 equipment/pesticide storage building; miscellaneous renovation –
 4 construction; other specifically designated receipts not available for
 5 general operations of the university: *Provided, however*, That the state
 6 board of regents, with the approval of the state finance council acting on
 7 this matter which is hereby characterized as a matter of legislative
 8 delegation and subject to the guidelines prescribed in K.S.A. 75-3711(c),
 9 and amendments thereto, may amend or change this list of restricted fees:
 10 *Provided further*, That all restricted fees shall be deposited in the state
 11 treasury in accordance with the provisions of K.S.A. 75-4215, and
 12 amendments thereto, and shall be credited to the appropriate account of the
 13 restricted fees fund and shall be used solely for the specific purpose or
 14 purposes for which collected: *And provided further*, That expenditures may
 15 be made from this fund to purchase insurance for equipment purchased
 16 through research and training grants only if such grants include money for
 17 and authorize the purchase of such insurance: *And provided further*, That
 18 expenditures may be made from the Kansas agricultural mediation service
 19 account of the restricted fees fund during fiscal year 2018: *And provided*
 20 *further*, That expenditures may be made from this fund for official
 21 hospitality.

- 22 Fertilizer research fund (369-00-2263-1150).....No limit
- 23 Sponsored research overhead fund (369-00-2921-1200).....No limit
- 24 *Provided*, That expenditures may be made from the sponsored research
 25 overhead fund for official hospitality.
- 26 Federal awards – advance payment fund (369-00-3872-1360).....No limit
- 27 Smith-Lever special program grant –
- 28 federal fund (369-00-3047-1330).....No limit
- 29 Faculty of distinction matching fund (369-00-2479-1190).....No limit
- 30 Agricultural land use-value fund (369-00-2364-1180).....No limit
- 31 University federal fund (369-00-3144).....No limit

32 *Provided*, That expenditures may be made by the above agency from the
 33 university federal 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.

36 (c) There is appropriated for the above agency from the state
 37 economic development initiatives fund for the fiscal year ending June 30,
 38 2018, the following:

- 39 Agricultural experiment stations (369-00-1900-1900).....\$294,348

40 (d) During the fiscal year ending June 30, 2018, no moneys
 41 appropriated from the state general fund or any special revenue fund or
 42 funds for Kansas state university or Kansas state university extension
 43 systems and agriculture research programs shall be expended on or after

1 the effective date of this act by Kansas state university or Kansas state
 2 university extension systems and agriculture research programs, directly or
 3 indirectly, for: (1) Any financial aid or other support for any 4-H
 4 competitive events or activities at county fairs for which the minimum age
 5 for participants is increased from 7 years of age to 9 years of age; or (2)
 6 any financial aid or other support for any 4-H organization or unit that
 7 sponsors competitive events at county fairs and that is planning to increase
 8 or has increased the minimum age for participants in such events from 7
 9 years of age to 9 years of age.

10 Sec. 101.

11 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
 12 AND AGRICULTURE RESEARCH PROGRAMS

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

15 Cooperative extension service (including official
 16 hospitality) (369-00-1000-1020).....\$17,549,283

17 *Provided*, That any unencumbered balance in the cooperative extension
 18 service (including official hospitality) account in excess of \$100 as of June
 19 30, 2018, is hereby reappropriated for fiscal year 2019.

20 Agricultural experiment stations (including official
 21 hospitality) (369-00-1000-1030).....\$28,119,300

22 *Provided*, That any unencumbered balance in the agricultural experiment
 23 stations (including official hospitality) account in excess of \$100 as of
 24 June 30, 2018, is hereby reappropriated for fiscal year 2019.

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

29 Restricted fees fund (369-00-2697-1100).....No limit

30 *Provided*, That restricted fees shall be limited to receipts for the following
 31 accounts: Plant pathology; Kansas artificial breeding service unit;
 32 technology equipment; professorships; agricultural experiment station,
 33 director's office; agronomy – Ashland farm; KSU agricultural research
 34 center – Hays; KSU southeast agricultural research center; KSU southwest
 35 research extension center; agronomy – general; agronomy – experimental
 36 field crop sales; entomology sales; grain science and industry – Kansas
 37 state university; food and nutrition research; extension services and
 38 publication; sponsored construction or improvement projects; gifts;
 39 comparative medicine; sales and services of educational programs; animal
 40 sciences and industry livestock and product sales; horticulture greenhouse
 41 and farm products sales; Konza prairie operations; departmental receipts
 42 for all sales, refunds and other collections; institutional support fee; KSU
 43 northwest research extension center operations; sponsored research, public

1 service, equipment and facility grants; statistical laboratory;
 2 equipment/pesticide storage building; miscellaneous renovation –
 3 construction; other specifically designated receipts not available for
 4 general operations of the university: *Provided, however*, That the state
 5 board of regents, with the approval of the state finance council acting on
 6 this matter which is hereby characterized as a matter of legislative
 7 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
 8 and amendments thereto, may amend or change this list of restricted fees:
 9 *Provided further*, That all restricted fees shall be deposited in the state
 10 treasury in accordance with the provisions of K.S.A. 75-4215, and
 11 amendments thereto, and shall be credited to the appropriate account of the
 12 restricted fees fund and shall be used solely for the specific purpose or
 13 purposes for which collected: *And provided further*, That expenditures may
 14 be made from this fund to purchase insurance for equipment purchased
 15 through research and training grants only if such grants include money for
 16 and authorize the purchase of such insurance: *And provided further*, That
 17 expenditures may be made from the Kansas agricultural mediation service
 18 account of the restricted fees fund during fiscal year 2019: *And provided*
 19 *further*, That expenditures may be made from this fund for official
 20 hospitality.

- 21 Fertilizer research fund (369-00-2263-1150).....No limit
- 22 Sponsored research overhead fund (369-00-2921-1200).....No limit
- 23 *Provided*, That expenditures may be made from the sponsored research
 24 overhead fund for official hospitality.
- 25 Federal awards – advance payment fund (369-00-3872-1360).....No limit
- 26 Smith-Lever special program grant – federal fund (369-00-3047-
 27 1330).....No limit
- 28 Faculty of distinction matching fund (369-00-2479-1190).....No limit
- 29 Agricultural land use-value fund (369-00-2364-1180).....No limit
- 30 University federal fund (369-00-3144).....No limit

31 *Provided*, That expenditures may be made by the above agency from the
 32 university federal fund to purchase insurance for equipment purchased
 33 through research and training grants only if such grants include money for
 34 and authorize the purchase of such insurance.

35 (c) There is appropriated for the above agency from the state
 36 economic development initiatives fund for the fiscal year ending June 30,
 37 2019, the following:

- 38 Agricultural experiment stations (369-00-1900-1900).....\$294,608

39 (d) During the fiscal year ending June 30, 2019, no moneys
 40 appropriated from the state general fund or any special revenue fund or
 41 funds for Kansas state university or Kansas state university extension
 42 systems and agriculture research programs shall be expended on or after
 43 the effective date of this act by Kansas state university or Kansas state

1 university extension systems and agriculture research programs, directly or
 2 indirectly, for: (1) Any financial aid or other support for any 4-H
 3 competitive events or activities at county fairs for which the minimum age
 4 for participants is increased from 7 years of age to 9 years of age; or (2)
 5 any financial aid or other support for any 4-H organization or unit that
 6 sponsors competitive events at county fairs and that is planning to increase
 7 or has increased the minimum age for participants in such events from 7
 8 years of age to 9 years of age.

9 Sec. 102.

10 KANSAS STATE UNIVERSITY VETERINARY MEDICAL CENTER

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 (including
 14 official hospitality) (368-00-1000-5003).....\$9,148,699

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

18 Operating enhancement (368-00-1000-5023).....\$4,819,442

19 *Provided*, That any unencumbered balance in the operating enhancement
 20 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 21 fiscal year 2018: *Provided further*, That all expenditures from the operating
 22 enhancement account shall be expended in accordance with the plan
 23 submitted by the board of regents for improving the rankings of the
 24 Kansas state university veterinary medical center and shall be approved by
 25 the president of Kansas state university.

26 Veterinary training program for rural Kansas (368-00-1000-5013)\$400,000
 27 *Provided*, That any unencumbered balance in the veterinary training
 28 program for rural Kansas account in excess of \$100 as of June 30, 2017, is
 29 hereby reappropriated for 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 shall not exceed the following:

34 General fees fund (368-00-2129-5500).....No limit

35 *Provided*, That expenditures may be made from the general fees fund to
 36 match federal grant moneys: *Provided further*, That expenditures may be
 37 made from the general fees fund for official hospitality.

38 Vet health center revenue fund (368-00-5160-5300).....No limit

39 Faculty of distinction matching fund (368-00-2478-5220).....No limit

40 Restricted fees fund (368-00-2590-5530).....No limit

41 *Provided*, That restricted fees shall be limited to receipts for the following
 42 accounts: Sponsored research, instruction, public service, equipment and
 43 facility grants; sponsored construction or improvement projects;

1 technology equipment; pathology fees; laboratory test fees; miscellaneous
 2 renovations or construction; dean of veterinary medicine receipts; gifts;
 3 application for postbaccalaureate programs; professorship; embryo transfer
 4 unit; swine serology; rapid focal fluorescent inhibition test; comparative
 5 medicine; storerooms; departmental receipts for all sales, refunds and
 6 other collections; other specifically designated receipts not available for
 7 general operation of the Kansas state university veterinary medical center:
 8 *Provided, however,* That the state board of regents, with the approval of the
 9 state finance council acting on this matter which is hereby characterized as
 10 a matter of legislative delegation and subject to the guidelines prescribed
 11 in K.S.A. 75-3711c(c), and amendments thereto, may amend or change
 12 this list of restricted fees: *Provided further,* That all restricted fees shall be
 13 deposited in the state treasury in accordance with the provisions of K.S.A.
 14 75-4215, and amendments thereto, and shall be credited to the appropriate
 15 account of the restricted fees fund and shall be used solely for the specific
 16 purpose or purposes for which collected: *And provided further,* That
 17 expenditures may be made from this fund to purchase insurance for
 18 equipment purchased through research and training grants only if such
 19 grants include money for and authorize the purchase of such insurance:
 20 *And provided further,* That expenditures may be made from this fund for
 21 official hospitality.

22 Health professions student loan fund (368-00-7521-5710).....No limit
 23 University federal fund (368-00-3143-5140).....No limit
 24 *Provided,* That expenditures may be made by the above agency from the
 25 university federal fund to purchase insurance for equipment purchased
 26 through research and training grants only if such grants include money for
 27 and authorize the purchase of such insurance.

28 (c) On July 1, 2017, or as soon thereafter as moneys are available, the
 29 director of accounts and reports shall transfer an amount specified by the
 30 president of Kansas state university of not to exceed a total of \$15,000
 31 from the general fees fund (368-00-2129-5500) to the health professions
 32 student loan fund (368-00-7521-5710).

33 Sec. 103.

34 KANSAS STATE UNIVERSITY VETERINARY MEDICAL CENTER

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

37 Operating expenditures (including
 38 official hospitality) (368-00-1000-5003).....\$9,174,901

39 *Provided,* That any unencumbered balance in the operating expenditures
 40 (including official hospitality) account in excess of \$100 as of June 30,
 41 2018, is hereby reappropriated for fiscal year 2019.

42 Operating enhancement (368-00-1000-5023).....\$4,822,112

43 *Provided,* That any unencumbered balance in the operating enhancement

1 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 2 fiscal year 2019: *Provided further*; That all expenditures from the operating
 3 enhancement account shall be expended in accordance with the plan
 4 submitted by the board of regents for improving the rankings of the
 5 Kansas state university veterinary medical center and shall be approved by
 6 the president of Kansas state university.

7 Veterinary training program for rural Kansas (368-00-1000-5013)\$400,000
 8 *Provided*, That any unencumbered balance in the veterinary training
 9 program for rural Kansas account in excess of \$100 as of June 30, 2018, is
 10 hereby reappropriated for 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 ending June 30, 2019, 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 General fees fund (368-00-2129-5500).....No limit

16 *Provided*, That expenditures may be made from the general fees fund to
 17 match federal grant moneys: *Provided further*; That expenditures may be
 18 made from the general fees fund for official hospitality.

19 Vet health center revenue fund (368-00-5160-5300).....No limit

20 Faculty of distinction matching fund (368-00-2478-5220).....No limit

21 Restricted fees fund (368-00-2590-5530).....No limit

22 *Provided*, That restricted fees shall be limited to receipts for the following
 23 accounts: Sponsored research, instruction, public service, equipment and
 24 facility grants; sponsored construction or improvement projects;
 25 technology equipment; pathology fees; laboratory test fees; miscellaneous
 26 renovations or construction; dean of veterinary medicine receipts; gifts;
 27 application for postbaccalaureate programs; professorship; embryo transfer
 28 unit; swine serology; rapid focal fluorescent inhibition test; comparative
 29 medicine; storerooms; departmental receipts for all sales, refunds and
 30 other collections; other specifically designated receipts not available for
 31 general operation of the Kansas state university veterinary medical center:

32 *Provided, however*; That the state board of regents, with the approval of the
 33 state finance council acting on this matter which is hereby characterized as
 34 a matter of legislative delegation and subject to the guidelines prescribed
 35 in K.S.A. 75-3711c(c), and amendments thereto, may amend or change
 36 this list of restricted fees: *Provided further*; That all restricted fees shall be
 37 deposited in the state treasury in accordance with the provisions of K.S.A.
 38 75-4215, and amendments thereto, and shall be credited to the appropriate
 39 account of the restricted fees fund and shall be used solely for the specific
 40 purpose or purposes for which collected: *And provided further*; That
 41 expenditures may be made from this fund to purchase insurance for
 42 equipment purchased through research and training grants only if such
 43 grants include money for and authorize the purchase of such insurance:

1 *And provided further*, That expenditures may be made from this fund for
2 official hospitality.

3 Health professions student loan fund (368-00-7521-5710).....No limit

4 University federal fund (368-00-3143-5140).....No limit

5 *Provided*, That expenditures may be made by the above agency from the
6 university federal fund to purchase insurance for equipment purchased
7 through research and training grants only if such grants include money for
8 and authorize the purchase of such insurance.

9 (c) On July 1, 2018, or as soon thereafter as moneys are available, the
10 director of accounts and reports shall transfer an amount specified by the
11 president of Kansas state university of not to exceed a total of \$15,000
12 from the general fees fund (368-00-2129-5500) to the health professions
13 student loan fund (368-00-7521-5710).

14 Sec. 104.

15 EMPORIA STATE UNIVERSITY

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 (including official
19 hospitality) (379 - 00 - 1000 - 0083).....\$29,915,832

20 *Provided*, That any unencumbered balance in the operating expenditures
21 (including official hospitality) account in excess of \$100 as of June 30,
22 2017, is hereby reappropriated for fiscal year 2018.

23 Reading recovery program (379 - 00 - 1000 - 0100).....\$206,614

24 *Provided*, That expenditures may be made from the reading recovery
25 program account for official hospitality.

26 Nat'l Board Cert/Future Teacher Academy (379 - 00 - 1000 - 0200)
27\$125,553

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, 2018, 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
- 3 limit
- 4 National direct student loan fund (379 - 00 - 7507 - 7040).....No limit
- 5 Economic opportunity act – work study –
- 6 federal fund (379 - 00 - 3128 - 3000).....No limit
- 7 Educational opportunity grants – federal
- 8 fund (379 - 00 - 3129 - 3010).....No limit
- 9 Basic opportunity grant program –
- 10 federal fund (379 - 00 - 3130 - 3020).....No limit
- 11 Research and institutional overhead fund (379 - 00 - 2902 - 2070).....No
- 12 limit
- 13 Kansas comprehensive grant fund (379-00-7224-7060).....No limit
- 14 Housing system suspense fund (379-00-5701-5130).....No limit
- 15 Housing system operations fund (379 - 00 - 5169 - 5050).....No limit
- 16 Kansas distinguished scholarship fund (379 - 00 - 2762 - 2700)....No limit
- 17 University federal fund (379 - 00 - 3145).....No limit
- 18 *Provided*, That expenditures may be made by the above agency from the
- 19 university federal fund to purchase insurance for equipment purchased
- 20 through research and training grants only if such grants include money for
- 21 and authorize the purchase of such insurance.
- 22 Twin towers project revenue fund (379-00-5120-5030).....No limit
- 23 Nine month payroll clearing fund (379-00-7712-7050).....No limit
- 24 Temporary deposit fund (379-00-9022-9510).....No limit
- 25 Federal receipts suspense fund (379-00-9085-9520).....No limit
- 26 Suspense fund (379-00-9021).....No limit
- 27 Mandatory retirement annuity clearing fund (379-00-9138-9530)....No limit
- 28 Voluntary tax shelter annuity clearing fund (379-00-9165-9540)....No limit
- 29 Agency payroll deduction clearing fund (379-00-9196-9550).....No limit
- 30 Pre-tax parking clearing fund (379-00-9222-9200).....No limit
- 31 University payroll fund (379-00-9802).....No limit
- 32 Leveraging educational assistance partnership
- 33 federal fund (379 - 00 - 3224 - 3200).....No limit
- 34 National direct student loan fund (379-00-7507-7040).....No limit
- 35 (c) On July 1, 2017, or as soon thereafter as moneys are available, the
- 36 director of accounts and reports shall transfer an amount specified by the
- 37 president of Emporia state university of not to exceed \$30,000 from the
- 38 general fees fund (379-00-2069-2010) to the national direct student loan
- 39 fund (379-00-7507-7040).

40 Sec. 105.

41 EMPORIA STATE UNIVERSITY

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

1 Operating expenditures (including official
2 hospitality) (379 - 00 - 1000 - 0083).....\$29,993,644
3 *Provided*, That any unencumbered balance in the operating expenditures
4 (including official hospitality) account in excess of \$100 as of June 30,
5 2018, is hereby reappropriated for fiscal year 2019.
6 Reading recovery program (379 - 00 - 1000 - 0100).....\$206,722
7 *Provided*, That expenditures may be made from the reading recovery
8 program account for official hospitality.
9 Nat'l Board Cert/Future Teacher Academy (379 - 00 - 1000 - 0200)
10\$125,559
11 *Provided*, That expenditures may be made from the nat'l board cert/future
12 teacher academy account for official hospitality.
13 (b) There is appropriated for the above agency from the following
14 special revenue fund or funds for the fiscal year ending June 30, 2019, all
15 moneys now or hereafter lawfully credited to and available in such fund or
16 funds, except that expenditures shall not exceed the following:
17 Parking fees fund (379 - 00 - 5186).....No limit
18 *Provided*, That expenditures may be made from the parking fees fund for a
19 capital improvement project for parking lot improvements.
20 General fees fund (379 - 00 - 2069 - 2010).....No limit
21 *Provided*, That expenditures may be made from the general fees fund to
22 match federal grant moneys: *Provided further*, That expenditures may be
23 made from the general fees fund for official hospitality.
24 Interest on state normal school fund (379 - 00 - 7101 - 7000).....No limit
25 Restricted fees fund (379 - 00 - 2526 - 2040).....No limit
26 *Provided*, That restricted fees shall be limited to receipts for the following
27 accounts: Computer services, student activity; technology equipment;
28 student union; sponsored research; computer services; extension classes;
29 gifts and grants (for teaching, research and capital improvements); capital
30 improvements; business school contributions; state department of
31 education (vocational); library services; library collections; interest on
32 local funds; receipts from conferences, clinics, and workshops held on
33 campus for which no college credit is given; physical plant
34 reimbursements from auxiliary enterprises; midwestern student exchange;
35 departmental receipts – for all sales, refunds and other collections or
36 receipts not specifically enumerated above: *Provided, however*, That the
37 state board of regents, with the approval of the state finance council acting
38 on this matter which is hereby characterized as a matter of legislative
39 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
40 and amendments thereto, may amend or change this list of restricted fees:
41 *Provided further*, That all restricted fees shall be deposited in the state
42 treasury in accordance with the provisions of K.S.A. 75-4215, and
43 amendments thereto, and shall be credited to the appropriate account of the

1 restricted fees fund and shall be used solely for the specific purpose or
 2 purposes for which collected: *And provided further*, That expenditures may
 3 be made from this fund to purchase insurance for equipment purchased
 4 through research and training grants only if such grants include money for
 5 and authorize the purchase of such insurance: *And provided further*, That
 6 all amounts of tuition received from students participating in the
 7 midwestern student exchange program 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 midwestern student
 10 exchange account of the restricted fees fund: *And provided further*, That
 11 expenditures may be made from the restricted fees fund for official
 12 hospitality.

13 Service clearing fund (379-00-6004).....No limit
 14 *Provided*, That the service clearing fund shall be used for the following
 15 service activities: Telecommunications services; state car operation; ESU
 16 press including duplicating and reproducing; postage; physical plant
 17 storeroom including motor fuel inventory; and such other internal service
 18 activities as are authorized by the state board of regents under K.S.A. 76-
 19 755, and amendments thereto.

20 Commencement fees fund (379 - 00 - 2527 - 2050).....No limit
 21 Kansas career work study program fund (379 - 00 - 2549 - 2060).No limit
 22 Student health fees fund (379 - 00 - 5115 - 5010).....No limit
 23 *Provided*, That expenditures from the student health fees fund may be
 24 made for the purchase of medical malpractice liability coverage for
 25 individuals employed on the medical staff, including pharmacists and
 26 physical therapists, at the student health center.

27 Faculty of distinction matching fund (379 - 00 - 2473 - 2400).....No limit
 28 Bureau of educational measurements fund (379 - 00 - 5118 - 5020).....No
 29 limit

30 National direct student loan fund (379 - 00 - 7507 - 7040).....No limit
 31 Economic opportunity act – work study –

32 federal fund (379 - 00 - 3128 - 3000).....No limit

33 Educational opportunity grants – federal
 34 fund (379 - 00 - 3129 - 3010).....No limit

35 Basic opportunity grant program –
 36 federal fund (379 - 00 - 3130 - 3020).....No limit

37 Research and institutional overhead fund (379 - 00 - 2902 - 2070).....No
 38 limit

39 Kansas comprehensive grant fund (379-00-7224-7060).....No limit

40 Housing system suspense fund (379-00-5701-5130).....No limit

41 Housing system operations fund (379 - 00 - 5169 - 5050).....No limit

42 Kansas distinguished scholarship fund (379 - 00 - 2762 - 2700).....No limit

43 University federal fund (379 - 00 - 3145).....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	Twin towers project revenue fund (379-00-5120-5030).....	No limit
6	Nine month payroll clearing fund (379-00-7712-7050).....	No limit
7	Temporary deposit fund (379-00-9022-9510).....	No limit
8	Federal receipts suspense fund (379-00-9085-9520).....	No limit
9	Suspense fund (379-00-9021).....	No limit
10	Mandatory retirement annuity clearing fund (379-00-9138-9530)...	No limit
11	Voluntary tax shelter annuity clearing fund (379-00-9165-9540)...	No limit
12	Agency payroll deduction clearing fund (379-00-9196-9550).....	No limit
13	Pre-tax parking clearing fund (379-00-9222-9200).....	No limit
14	University payroll fund (379-00-9802).....	No limit
15	Leveraging educational assistance partnership	
16	federal fund (379 - 00 - 3224 - 3200).....	No limit
17	National direct student loan fund (379-00-7507-7040).....	No limit

18 (c) On July 1, 2018, or as soon thereafter as moneys are available, the
19 director of accounts and reports shall transfer an amount specified by the
20 president of Emporia state university of not to exceed \$30,000 from the
21 general fees fund (379-00-2069-2010) to the national direct student loan
22 fund (379-00-7507-7040).

23 Sec. 106.

24 PITTSBURG STATE UNIVERSITY

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

27 Operating expenditures (including official
28 hospitality) (385 - 00 - 1000 - 0063).....\$32,688,265

29 *Provided*, That any unencumbered balance in the operating expenditures
30 (including official hospitality) account in excess of \$100 as of June 30,
31 2017, is hereby reappropriated for fiscal year 2018.

32 School of construction (385 - 00 - 1000 - 0200).....\$721,346

33 *Provided*, That any unencumbered balance in the school of construction
34 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
35 fiscal year 2018.

36 Polymer science program (385 - 00 - 1000 - 0300).....\$963,584

37 *Provided*, That any unencumbered balance in the polymer science program
38 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
39 fiscal year 2018.

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

- 1 Parking fees fund (385 - 00 - 5187 - 5060).....No limit
- 2 *Provided*, That expenditures may be made from the parking fees fund for
- 3 capital improvement projects for parking lot improvements.
- 4 General fees fund (385 - 00 - 2070 - 2010).....No limit
- 5 *Provided*, That all moneys received for tuition received from students
- 6 participating in the gorilla advantage program or the midwestern student
- 7 exchange program shall be deposited in the state treasury to the credit of
- 8 the general fees fund: *Provided further*, That expenditures may be made
- 9 from the general fees fund to match federal grant moneys: *And provided*
- 10 *further*, That expenditures may be made from the general fees fund for
- 11 official hospitality.
- 12 Restricted fees fund (385 - 00 - 2529 - 2040).....No limit
- 13 *Provided*, That restricted fees shall be limited to receipts for the following
- 14 accounts: Computer services; capital improvements; instructional
- 15 technology fee; technology equipment; student activity fee accounts;
- 16 commencement fees; ROTC activities; continuing education receipts;
- 17 vocational auto parts and service fees; receipts from camps, conferences
- 18 and meetings held on campus; library service collections and fines; grants
- 19 from other state agencies; *Midwest Quarterly*; chamber music series;
- 20 contract – post office; gifts and grants; intensive English program;
- 21 business and technology institute; public sector radio station activities;
- 22 economic opportunity – state match; Kansas career work study; regents
- 23 supplemental grants; departmental receipts, and other specifically
- 24 designated receipts not available for general operations of the university:
- 25 *Provided, however*, That the state board of regents, with the approval of the
- 26 state finance council acting on this matter which is hereby characterized as
- 27 a matter of legislative delegation and subject to the guidelines prescribed
- 28 in K.S.A. 75-3711c(c), and amendments thereto, may amend or change
- 29 this list of restricted fees: *Provided further*, That all restricted fees shall be
- 30 deposited in the state treasury in accordance with the provisions of K.S.A.
- 31 75-4215, and amendments thereto, and shall be credited to the appropriate
- 32 account of the restricted fees fund and shall be used solely for the specific
- 33 purpose or purposes for which collected: *And provided further*, That
- 34 expenditures may be made from this fund to purchase insurance for
- 35 equipment purchased through research and training grants only if such
- 36 grants include money for and authorize the purchase of such insurance:
- 37 *And provided further*, That surplus restricted fees moneys generated by the
- 38 music department may be transferred to the Pittsburg state university
- 39 foundation, inc., for the express purpose of awarding music scholarships:
- 40 *And provided further*, That expenditures may be made from this fund for
- 41 official hospitality.
- 42 Service clearing fund (385-00-6005).....No limit
- 43 *Provided*, That the service clearing fund shall be used for the following

1 service activities: Duplicating and printing services; instructional media
 2 division; office stationery and supplies; motor carpool; postage services;
 3 photo services; telephone services; and such other internal service
 4 activities as are authorized by the state board of regents under K.S.A. 76-
 5 755, and amendments thereto.
 6 Hospital and student health fees fund (385 - 00 - 5126 - 5010).....No limit
 7 *Provided*, That expenditures from the hospital and student health fees fund
 8 may be made for the purchase of medical malpractice liability coverage for
 9 individuals employed on the medical staff, including pharmacists and
 10 physical therapists, at the student health center: *Provided further*, That
 11 expenditures may be made from this fund for capital improvement projects
 12 for hospital and student health center improvements.
 13 Suspense fund (385-00-9024-9510).....No limit
 14 Faculty of distinction matching fund (385 - 00 - 2474 - 2400).....No limit
 15 Perkins student loan fund (385-00-7509-7020).....No limit
 16 Sponsored research overhead fund (385 - 00 - 2903 - 2903).....No limit
 17 College work study federal fund (385 - 00 - 3498 - 3030).....No limit
 18 Nursing student loan fund (385-00-7508-7010).....No limit
 19 Housing system suspense fund (385-00-5703-5170).....No limit
 20 Housing system operations fund (385 - 00 - 5165 - 5050).....No limit
 21 Housing system repairs, equipment and improvement fund (385 - 00 -
 22 5646 - 5160).....No limit
 23 Kansas comprehensive grant fund (385 - 00 - 7227 - 7200).....No limit
 24 Kansas career work study program fund (385-00-2552-2060).....No limit
 25 Nine month payroll clearing fund (385-00-7713-7030).....No limit
 26 Payroll clearing fund (385-00-9023-9500).....No limit
 27 Temporary deposit fund (385-00-9025-9520).....No limit
 28 Federal receipts suspense fund (385-00-9104-9530).....No limit
 29 BPC clearing fund (385-00-9109-9570).....No limit
 30 Mandatory retirement annuity clearing fund (385-00-9139-9540)....No limit
 31 Voluntary tax shelter annuity clearing fund (385-00-9166-9550)....No limit
 32 Agency payroll deduction clearing fund (385-00-9195-9560).....No limit
 33 Pre-tax parking clearing fund (385-00-9223-9200).....No limit
 34 University payroll fund (385-00-9803).....No limit
 35 University federal fund (385 - 00 - 3146).....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 (c) During the fiscal year ending June 30, 2018, the director of
 41 accounts and reports shall transfer amounts specified by the president of
 42 Pittsburg state university of not to exceed a total of \$125,000 for all such
 43 amounts, from the general fees fund (385 - 00 - 2070 - 2010) to the

1 following specified funds and accounts of funds: Perkins student loan fund
2 (385-00-7509-7020); nursing student loan fund (385-00-7508-7010).

3 (d) On July 1, 2017, the college work study fund (385-00-3498-3030)
4 is hereby redesignated as the college work study federal fund (385-00-
5 3498-3030).

6 Sec. 107.

7 PITTSBURG STATE UNIVERSITY

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

10 Operating expenditures (including official
11 hospitality) (385 - 00 - 1000 - 0063).....\$32,766,039

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

15 School of construction (385 - 00 - 1000 - 0200).....\$721,798

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

19 Polymer science program (385 - 00 - 1000 - 0300).....\$964,138

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

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

27 Parking fees fund (385 - 00 - 5187 - 5060).....No limit

28 *Provided*, That expenditures may be made from the parking fees fund for
29 capital improvement projects for parking lot improvements.

30 General fees fund (385 - 00 - 2070 - 2010).....No limit

31 *Provided*, That all moneys received for tuition received from students
32 participating in the gorilla advantage program or the midwestern student
33 exchange program shall be deposited in the state treasury to the credit of
34 the general fees fund: *Provided further*, That expenditures may be made
35 from the general fees fund to match federal grant moneys: *And provided*
36 *further*, That expenditures may be made from the general fees fund for
37 official hospitality.

38 Restricted fees fund (385 - 00 - 2529 - 2040).....No limit

39 *Provided*, That restricted fees shall be limited to receipts for the following
40 accounts: Computer services; capital improvements; instructional
41 technology fee; technology equipment; student activity fee accounts;
42 commencement fees; ROTC activities; continuing education receipts;
43 vocational auto parts and service fees; receipts from camps, conferences

1 and meetings held on campus; library service collections and fines; grants
2 from other state agencies; *Midwest Quarterly*; chamber music series;
3 contract – post office; gifts and grants; intensive English program;
4 business and technology institute; public sector radio station activities;
5 economic opportunity – state match; Kansas career work study; regents
6 supplemental grants; departmental receipts, and other specifically
7 designated receipts not available for general operations of the university:
8 *Provided, however*, That the state board of regents, with the approval of the
9 state finance council acting on this matter which is hereby characterized as
10 a matter of legislative delegation and subject to the guidelines prescribed
11 in K.S.A. 75-3711c(c), and amendments thereto, may amend or change
12 this list of restricted fees: *Provided further*, That all restricted fees shall be
13 deposited in the state treasury in accordance with the provisions of K.S.A.
14 75-4215, and amendments thereto, and shall be credited to the appropriate
15 account of the restricted fees fund and shall be used solely for the specific
16 purpose or purposes for which collected: *And provided further*, That
17 expenditures may be made from this fund to purchase insurance for
18 equipment purchased through research and training grants only if such
19 grants include money for and authorize the purchase of such insurance:
20 *And provided further*, That surplus restricted fees moneys generated by the
21 music department may be transferred to the Pittsburg state university
22 foundation, inc., for the express purpose of awarding music scholarships:
23 *And provided further*, That expenditures may be made from this fund for
24 official hospitality.

25 Service clearing fund (385-00-6005).....No limit
26 *Provided*, That the service clearing fund shall be used for the following
27 service activities: Duplicating and printing services; instructional media
28 division; office stationery and supplies; motor carpool; postage services;
29 photo services; telephone services; and such other internal service
30 activities as are authorized by the state board of regents under K.S.A. 76-
31 755, and amendments thereto.

32 Hospital and student health fees fund (385 - 00 - 5126 - 5010).....No limit
33 *Provided*, That expenditures from the hospital and student health fees fund
34 may be made for the purchase of medical malpractice liability coverage for
35 individuals employed on the medical staff, including pharmacists and
36 physical therapists, at the student health center: *Provided further*, That
37 expenditures may be made from this fund for capital improvement projects
38 for hospital and student health center improvements.

39 Suspense fund (385-00-9024-9510).....No limit
40 Faculty of distinction matching fund (385 - 00 - 2474 - 2400).....No limit
41 Perkins student loan fund (385-00-7509-7020).....No limit
42 Sponsored research overhead fund (385 - 00 - 2903 - 2903).....No limit
43 College work study federal fund (385 - 00 - 3498 - 3030).....No limit

- 1 Nursing student loan fund (385-00-7508-7010).....No limit
- 2 Housing system suspense fund (385-00-5703-5170).....No limit
- 3 Housing system operations fund (385 - 00 - 5165 - 5050).....No limit
- 4 Housing system repairs, equipment and improvement fund (385 - 00 -
- 5 5646 - 5160).....No limit
- 6 Kansas comprehensive grant fund (385 - 00 - 7227 - 7200).....No limit
- 7 Kansas career work study program fund (385-00-2552-2060).....No limit
- 8 Nine month payroll clearing fund (385-00-7713-7030).....No limit
- 9 Payroll clearing fund (385-00-9023-9500).....No limit
- 10 Temporary deposit fund (385-00-9025-9520).....No limit
- 11 Federal receipts suspense fund (385-00-9104-9530).....No limit
- 12 BPC clearing fund (385-00-9109-9570).....No limit
- 13 Mandatory retirement annuity clearing fund (385-00-9139-9540)...No limit
- 14 Voluntary tax shelter annuity clearing fund (385-00-9166-9550)....No limit
- 15 Agency payroll deduction clearing fund (385-00-9195-9560).....No limit
- 16 Pre-tax parking clearing fund (385-00-9223-9200).....No limit
- 17 University payroll fund (385-00-9803).....No limit
- 18 University federal fund (385 - 00 - 3146).....No limit
- 19 *Provided*, That expenditures may be made by the above agency from the
- 20 university federal fund to purchase insurance for equipment purchased
- 21 through research and training grants only if such grants include money for
- 22 and authorize the purchase of such insurance.

23 (c) During the fiscal year ending June 30, 2019, the director of
 24 accounts and reports shall transfer amounts specified by the president of
 25 Pittsburg state university of not to exceed a total of \$125,000 for all such
 26 amounts, from the general fees fund (385 - 00 - 2070 - 2010) to the
 27 following specified funds and accounts of funds: Perkins student loan fund
 28 (385-00-7509-7020); nursing student loan fund (385-00-7508-7010).

29 Sec. 108.

30 UNIVERSITY OF KANSAS

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

33 Operating expenditures (including official
 34 hospitality) (682 - 00 - 1000 - 0023).....\$120,756,411

35 *Provided*, That any unencumbered balance in the operating expenditures
 36 (including official hospitality) account in excess of \$100 as of June 30,
 37 2017, is hereby reappropriated for fiscal year 2018.

38 Geological survey (682 - 00 - 1000 - 0170).....\$5,630,061

39 *Provided*, That any unencumbered balance in the geological survey
 40 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 41 fiscal year 2018: *Provided further*; That in addition to the other purposes
 42 for which expenditures may be made by the above agency from the
 43 geological survey account of the state general fund for fiscal year 2018,

1 expenditures shall be made by the above agency from the geological
2 survey account of the state general fund for fiscal year 2018 for seismic
3 surveys in an amount not less than \$100,000.

4 Umbilical cord matrix project (682 - 00 - 1000 - 0370).....\$123,400

5 *Provided*, That any unencumbered balance in the umbilical cord matrix
6 project account in excess of \$100 as of June 30, 2017, is hereby
7 reappropriated for fiscal year 2018.

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

12 Parking facilities revenue fund (682 - 00 - 5175 - 5070).....No limit

13 *Provided*, That expenditures may be made from the parking facilities
14 revenue fund for capital improvement projects for parking improvements.

15 Faculty of distinction matching fund (682 - 00 - 2475 - 2500).....No limit

16 General fees fund (682 - 00 - 2107 - 2000).....No limit

17 *Provided*, That expenditures may be made from the general fees fund to
18 match federal grant moneys.

19 Interest fund (682 - 00 - 7103 - 7000).....No limit

20 Sponsored research overhead fund (682 - 00 - 2905 - 2160).....No limit

21 Law enforcement training center fund (682 - 00 - 2133 - 2020)....No limit

22 *Provided*, That expenditures may be made from the law enforcement
23 training center fund to cover the costs of tuition for students enrolled in the
24 law enforcement training program in addition to the costs of salaries and
25 wages and other operating expenditures for the program.

26 Law enforcement training center fees fund (682 - 00 - 2763 - 2700)....No
27 limit

28 *Provided*, That all moneys received for tuition from students enrolling in
29 the basic law enforcement training program for undergraduate or graduate
30 credit shall be deposited in the state treasury and credited to the law
31 enforcement training center fees fund.

32 Restricted fees fund (682 - 00 - 2545).....No limit

33 *Provided*, That restricted fees shall be limited to receipts for the following
34 accounts: Institute for policy and social research; technology equipment;
35 capital improvements; concert course; speech, language and hearing clinic;
36 perceptual motor clinic; application for admission fees; named
37 professorships; summer institutes and workshops; dramatics; economic
38 opportunity act; executive management; continuing education programs;
39 geology field trips; gifts and grants; extension services; counseling center;
40 investment income from bequests; reimbursable salaries; music and art
41 camp; child development lab preschools; orientation center; educational
42 placement; press publications; Rice estate educational project; sponsored
43 research; student activities; sale of surplus books and art objects; building

1 use charges; Kansas applied remote sensing program; executive master's
 2 degree in business administration; applied English center; cartographic
 3 services; economic education; study abroad programs; computer services;
 4 recreational activities; animal care activities; geological survey;
 5 midwestern student exchange; department commercial receipts for all
 6 sales, refunds, and all other collections or receipts not specifically
 7 enumerated above: *Provided, however;* That the state board of regents,
 8 with the approval of the state finance council acting on this matter which is
 9 hereby characterized as a matter of legislative delegation and subject to the
 10 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
 11 may amend or change this list of restricted fees: *Provided further;* That all
 12 restricted fees shall be deposited in the state treasury in accordance with
 13 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 14 credited to the appropriate account of the restricted fees fund and shall be
 15 used solely for the specific purpose or purposes for which collected: *And*
 16 *provided further;* That moneys received for student fees in any account of
 17 the restricted fees fund may be transferred to one or more other accounts
 18 of the restricted fees fund.

- 19 Service clearing fund (682-00-6006).....No limit
- 20 *Provided,* That the service clearing fund shall be used for the following
- 21 service activities: Residence hall food stores; university motor pool;
- 22 military uniforms; telecommunications service; and such other internal
- 23 service activities as are authorized by the state board of regents under
- 24 K.S.A. 76-755, and amendments thereto.
- 25 Health service fund (682 - 00 - 5136 - 5030).....No limit
- 26 Kansas career work study program fund (682 - 00 - 2534 - 2050).No limit
- 27 Student union fund (682 - 00 - 5137 - 5040).....No limit
- 28 Federal Perkins loan fund (682-00-7512-7040).....No limit
- 29 Health professions student loan fund (682-00-7513-7050).....No limit
- 30 Housing system suspense fund (682-00-5704-5150).....No limit
- 31 Housing system operations fund (682 - 00 - 5142 - 5050).....No limit
- 32 Housing system repairs, equipment and
- 33 improvement fund (682 - 00 - 5621 - 5110).....No limit
- 34 Educational opportunity act – federal fund (682 - 00 - 3842 - 3020).....No
- 35 limit
- 36 Loans for disadvantaged students fund (682-00-7510-7100).....No limit
- 37 Prepaid tuition fees clearing fund (682 - 00 - 7765).....No limit
- 38 Kansas comprehensive grant fund (682-00-7226-7110).....No limit
- 39 Fire service training fund (682 - 00 - 2123 - 2170).....No limit
- 40 University federal fund (682 - 00 - 3147).....No limit
- 41 Johnson county education research
- 42 triangle fund (682 - 00 - 2393 - 2390).....No limit
- 43 Temporary deposit fund (682-00-9061-9020).....No limit

1	Suspense fund (682-00-9060-9010).....	No limit
2	BPC clearing fund (682-00-9119-9050).....	No limit
3	Mandatory retirement annuity clearing fund (682-00-9142-9030)...	No limit
4	Voluntary tax shelter annuity clearing fund (682-00-9167-9040)....	No limit
5	Agency payroll deduction clearing fund (682-00-9193-9060).....	No limit
6	Pre-tax parking clearing fund (682-00-9224-9200).....	No limit
7	University payroll fund (682-00-9806).....	No limit
8	GTA/GRA Emp health insurance clearing fund (682-00-9063-	
9	9070).....	No limit
10	Standard water data repository fund (682-00-2463-2463).....	No limit
11	Multicultural rescr center construction fund (682-00-2890-2890)...	No limit
12	Kan-grow engineering fund – KU (682 - 00 - 2153 - 2153).....	No limit

13 (c) On July 1, 2017, or as soon thereafter as moneys are available, the
14 director of accounts and reports shall transfer amounts specified by the
15 chancellor of the university of Kansas of not to exceed a total of \$325,000
16 for all such amounts, from the general fees fund (682-00-2107-2000) to
17 the following specified funds and accounts of funds: Federal Perkins loan
18 fund (682-00-7512-7040); educational opportunity act – federal fund (682-
19 00-3842-3020); university federal fund (682-00-3147-3140); health
20 professions student loan fund (682-00-7513-7050).

21 (d) There is appropriated for the above agency from the state water
22 plan fund for the fiscal year ending June 30, 2018, for the water plan
23 project or projects specified, the following:

24 Geological survey (682 - 00 - 1800 - 1810).....\$26,841
25 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
26 2017, in the geological survey account is hereby reappropriated for fiscal
27 year 2018.

28 Sec. 109.

29 UNIVERSITY OF KANSAS

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

32 Operating expenditures (including official
33 hospitality) (682 - 00 - 1000 - 0023).....\$120,951,144

34 *Provided*, That any unencumbered balance in the operating expenditures
35 (including official hospitality) account in excess of \$100 as of June 30,
36 2018, is hereby reappropriated for fiscal year 2019.

37 Geological survey (682 - 00 - 1000 - 0170).....\$5,643,385

38 *Provided*, That any unencumbered balance in the geological survey
39 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
40 fiscal year 2019: *Provided further*; That in addition to the other purposes
41 for which expenditures may be made by the above agency from the
42 geological survey account of the state general fund for fiscal year 2019,
43 expenditures shall be made by the above agency from the geological

1 survey account of the state general fund for fiscal year 2019 for seismic
2 surveys in an amount not less than \$100,000.

3 Umbilical cord matrix project (682 - 00 - 1000 - 0370).....\$123,619

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

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

11 Parking facilities revenue fund (682 - 00 - 5175 - 5070).....No limit

12 *Provided*, That expenditures may be made from the parking facilities
13 revenue fund for capital improvement projects for parking improvements.

14 Faculty of distinction matching fund (682 - 00 - 2475 - 2500).....No limit

15 General fees fund (682 - 00 - 2107 - 2000).....No limit

16 *Provided*, That expenditures may be made from the general fees fund to
17 match federal grant moneys.

18 Interest fund (682 - 00 - 7103 - 7000).....No limit

19 Sponsored research overhead fund (682 - 00 - 2905 - 2160).....No limit

20 Law enforcement training center fund (682 - 00 - 2133 - 2020)....No limit

21 *Provided*, That expenditures may be made from the law enforcement
22 training center fund to cover the costs of tuition for students enrolled in the
23 law enforcement training program in addition to the costs of salaries and
24 wages and other operating expenditures for the program.

25 Law enforcement training center fees fund (682 - 00 - 2763 - 2700)....No
26 limit

27 *Provided*, That all moneys received for tuition from students enrolling in
28 the basic law enforcement training program for undergraduate or graduate
29 credit shall be deposited in the state treasury and credited to the law
30 enforcement training center fees fund.

31 Restricted fees fund (682 - 00 - 2545).....No limit

32 *Provided*, That restricted fees shall be limited to receipts for the following
33 accounts: Institute for policy and social research; technology equipment;
34 capital improvements; concert course; speech, language and hearing clinic;
35 perceptual motor clinic; application for admission fees; named
36 professorships; summer institutes and workshops; dramatics; economic
37 opportunity act; executive management; continuing education programs;
38 geology field trips; gifts and grants; extension services; counseling center;
39 investment income from bequests; reimbursable salaries; music and art
40 camp; child development lab preschools; orientation center; educational
41 placement; press publications; Rice estate educational project; sponsored
42 research; student activities; sale of surplus books and art objects; building
43 use charges; Kansas applied remote sensing program; executive master's

1 degree in business administration; applied English center; cartographic
 2 services; economic education; study abroad programs; computer services;
 3 recreational activities; animal care activities; geological survey;
 4 midwestern student exchange; department commercial receipts for all
 5 sales, refunds, and all other collections or receipts not specifically
 6 enumerated above: *Provided, however,* That the state board of regents,
 7 with the approval of the state finance council acting on this matter which is
 8 hereby characterized as a matter of legislative delegation and subject to the
 9 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
 10 may amend or change this list of restricted fees: *Provided further,* That all
 11 restricted fees shall be deposited in the state treasury in accordance with
 12 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 13 credited to the appropriate account of the restricted fees fund and shall be
 14 used solely for the specific purpose or purposes for which collected: *And*
 15 *provided further,* That moneys received for student fees in any account of
 16 the restricted fees fund may be transferred to one or more other accounts
 17 of the restricted fees fund.

- 18 Service clearing fund (682-00-6006).....No limit
- 19 *Provided,* That the service clearing fund shall be used for the following
- 20 service activities: Residence hall food stores; university motor pool;
- 21 military uniforms; telecommunications service; and such other internal
- 22 service activities as are authorized by the state board of regents under
- 23 K.S.A. 76-755, and amendments thereto.
- 24 Health service fund (682 - 00 - 5136 - 5030).....No limit
- 25 Kansas career work study program fund (682 - 00 - 2534 - 2050).No limit
- 26 Student union fund (682 - 00 - 5137 - 5040).....No limit
- 27 Federal Perkins loan fund (682-00-7512-7040).....No limit
- 28 Health professions student loan fund (682-00-7513-7050).....No limit
- 29 Housing system suspense fund (682-00-5704-5150).....No limit
- 30 Housing system operations fund (682 - 00 - 5142 - 5050).....No limit
- 31 Housing system repairs, equipment and
- 32 improvement fund (682 - 00 - 5621 - 5110).....No limit
- 33 Educational opportunity act – federal fund (682 - 00 - 3842 - 3020).....No
- 34 limit
- 35 Loans for disadvantaged students fund (682-00-7510-7100).....No limit
- 36 Prepaid tuition fees clearing fund (682 - 00 - 7765).....No limit
- 37 Kansas comprehensive grant fund (682-00-7226-7110).....No limit
- 38 Fire service training fund (682 - 00 - 2123 - 2170).....No limit
- 39 University federal fund (682 - 00 - 3147).....No limit
- 40 Johnson county education research
- 41 triangle fund (682 - 00 - 2393 - 2390).....No limit
- 42 Temporary deposit fund (682-00-9061-9020).....No limit
- 43 Suspense fund (682-00-9060-9010).....No limit

- 1 BPC clearing fund (682-00-9119-9050).....No limit
- 2 Mandatory retirement annuity clearing fund (682-00-9142-9030)...No limit
- 3 Voluntary tax shelter annuity clearing fund (682-00-9167-9040)....No limit
- 4 Agency payroll deduction clearing fund (682-00-9193-9060).....No limit
- 5 Pre-tax parking clearing fund (682-00-9224-9200).....No limit
- 6 University payroll fund (682-00-9806).....No limit
- 7 GTA/GRA Emp health insurance clearing fund (682-00-9063-
- 8 9070).....No limit

- 9 Standard water data repository fund (682-00-2463-2463).....No limit
- 10 Multicultural rescr center construction fund (682-00-2890-2890)...No limit
- 11 Kan-grow engineering fund – KU (682 - 00 - 2153 - 2153).....No limit

12 (c) On July 1, 2018, or as soon thereafter as moneys are available, the
 13 director of accounts and reports shall transfer amounts specified by the
 14 chancellor of the university of Kansas of not to exceed a total of \$325,000
 15 for all such amounts, from the general fees fund (682-00-2107-2000) to
 16 the following specified funds and accounts of funds: Federal Perkins
 17 student loan fund (682-00-7512-7040); educational opportunity act –
 18 federal fund (682-00-3842-3020); university federal fund (682-00-3147-
 19 3140); health professions student loan fund (682-00-7513-7050).

20 (d) There is appropriated for the above agency from the state water
 21 plan fund for the fiscal year ending June 30, 2019, for the water plan
 22 project or projects specified, the following:

23 Geological survey (682-00-1800-1810).....\$26,841

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

27 Sec. 110.

28 UNIVERSITY OF KANSAS MEDICAL CENTER

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

31 Operating expenditures (including
 32 official hospitality) (683 - 00 - 1000 - 0503).....\$95,092,820

33 *Provided*, That any unencumbered balance in the operating expenditures
 34 (including official hospitality) account in excess of \$100 as of June 30,
 35 2017, is hereby reappropriated for fiscal year 2018: *Provided further*, That
 36 expenditures from this account may be used to reimburse medical
 37 residents in residency programs located in Kansas City at the university of
 38 Kansas medical center for the purchase of health insurance for residents'
 39 dependents.

40 Medical scholarships and loans (683 - 00 - 1000 - 0600).....\$4,339,349

41 *Provided*, That any unencumbered balance in the medical scholarships and
 42 loans account in excess of \$100 as of June 30, 2017, is hereby
 43 reappropriated for fiscal year 2018.

1 Midwest stem cell therapy center (683 - 00 - 1000-0800).....\$723,661
 2 *Provided*, That any unencumbered balance in the midwest stem cell
 3 therapy center account in excess of \$100 as of June 30, 2017, is hereby
 4 reappropriated for fiscal year 2018.

5 Rural health bridging (683 - 00 - 1000 - 1010).....\$135,358
 6 Cancer center research (683 - 00 - 1000 - 0700).....\$4,950,700

7 *Provided*, That any unencumbered balance in the cancer center research
 8 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 9 fiscal year 2018: *Provided further*, That all moneys in the cancer center
 10 research account expended for fiscal year 2018 shall be matched by the
 11 university of Kansas medical center on a \$1 for \$1 basis from other
 12 moneys of the university of Kansas medical center: *And provided further*,
 13 That the university of Kansas medical center shall submit a plan to the
 14 house committee on appropriations, the senate committee on ways and
 15 means and the governor as to how cancer center research-related activities
 16 create additional jobs in the state and other economic value, particularly
 17 for and with the private sector, for fiscal year 2018.

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

22 General fees fund (683 - 00 - 2108 - 2500).....No limit
 23 *Provided*, That expenditures may be made from the general fees fund to
 24 match federal grant moneys.

25 Midwest stem cell therapy center fund (683 - 00 - 2072-2072).....\$0

26 Faculty of distinction matching fund (683 - 00 - 2476 - 2400).....No limit

27 Restricted fees fund (683 - 00 - 2551).....No limit

28 *Provided*, That restricted fees shall be limited to the following accounts:

29 Technology equipment; capital improvements; computer services;
 30 expenses reimbursed by the Kansas university endowment association;
 31 postgraduate fees; pathology fees; student health insurance premiums; gift
 32 receipts; designated research collaboration; facilities use; photography;
 33 continuing education; student activity fees; student application fees;
 34 department duplicating; student health services; student identification
 35 badges; student transcript fees; loan administration fees; fitness center
 36 fees; occupational health fees; employee health; telekid care fees; area
 37 outreach fees; police fees; endowment payroll reimbursement; rental
 38 property; e-learning fees; surplus property sales; outreach air travel;
 39 student loan legal fees; hospital authority salary reimbursements; graduate
 40 medical education contracts; Kansas university physicians inc., salaries
 41 reimbursements; housestaff activity fees; anatomy cadavers; biotechnology
 42 services; energy center funded depreciation; biostatistics; electron
 43 microscope services; Wichita faculty contracts; physical therapy services;

1 legal fee reimbursements; sponsored research; departmental commercial
 2 receipts for all sales, refunds and all other collections of receipts not
 3 specifically enumerated above; Kansas department for children and
 4 families cost-sharing: *Provided, however,* That the state board of regents,
 5 with the approval of the state finance council acting on this matter which is
 6 hereby characterized as a matter of legislative delegation and subject to the
 7 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
 8 may amend or change this list of restricted fees: *Provided further,* That all
 9 restricted fees shall be deposited in the state treasury in accordance with
 10 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 11 credited to the appropriate account of the restricted fees fund and shall be
 12 used solely for the specific purpose or purposes for which collected: *And*
 13 *provided further,* That expenditures may be made from this fund to
 14 purchase health insurance coverage for all students enrolled in the school
 15 of allied health, school of nursing and school of medicine.

- 16 Scientific research and development –
- 17 special revenue fund (683 - 00 - 2926).....No limit
 - 18 Kansas breast cancer research fund (683 - 00 - 2671 - 2660).....No limit
 - 19 Sponsored research overhead fund (683 - 00 - 2907 - 2800).....No limit
 - 20 Parking facility revenue fund – KC campus (683-00-5176-5550)...No limit
 - 21 *Provided,* That expenditures may be made from the parking facility
 - 22 revenue fund – KC campus for capital improvement projects for parking
 - 23 improvements.
 - 24 Parking fee fund – Wichita campus (683 - 00 - 5180 - 5590).....No limit
 - 25 *Provided,* That expenditures may be made from the parking fee fund –
 - 26 Wichita campus for capital improvement projects for parking
 - 27 improvements.
 - 28 Services to hospital authority fund (683 - 00 - 2915 - 2900).....No limit
 - 29 Direct medical education reimbursement fund (683 - 00 - 2918)...No limit
 - 30 Service clearing fund (683-00-6007).....No limit
 - 31 *Provided,* That the service clearing fund shall be used for the following
 - 32 service activities: Printing services; purchasing storeroom; university
 - 33 motor pool; physical plant storeroom; photo services; telecommunications
 - 34 services; facilities operations discretionary repairs; animal care;
 - 35 instructional services; and such other internal service activities as are
 - 36 authorized by the state board of regents under K.S.A. 76-755, and
 - 37 amendments thereto.
 - 38 Educational nurse faculty loan program
 - 39 fund (683-00-7505-7540).....No limit
 - 40 Federal college work study fund (683 - 00 - 3256 - 3520).....No limit
 - 41 AMA education and research grant fund (683 - 00 - 7207 - 7500) No limit
 - 42 Federal health professions/primary care student
 - 43 loan fund (683-00-7516-7560).....No limit

- 1 Federal nursing student loan fund (683-00-7517-7570).....No limit
- 2 Suspense fund (683-00-9057-9500).....No limit
- 3 Federal student educational opportunity
- 4 grant fund (683 - 00 - 3255 - 3510).....No limit
- 5 Federal Pell grant fund (683 - 00 - 3252 - 3500).....No limit
- 6 Federal Perkins student loan fund (683-00-7515-7550).....No limit
- 7 Medical loan repayment fund (683 - 00 - 7214 - 7520).....No limit
- 8 *Provided*, That expenditures from the medical loan repayment fund for
- 9 attorney fees and litigation costs associated with the administration of the
- 10 medical scholarship and loan program shall be in addition to any
- 11 expenditure limitation imposed on the operating expenditures account of
- 12 the medical loan repayment fund.
- 13 Medical student loan programs provider
- 14 assessment fund (683 - 00 - 2625 - 2650).....No limit
- 15 Graduate medical education administration
- 16 reserve fund (683 - 00 - 5652 - 5640).....No limit
- 17 University of Kansas medical center private practice
- 18 foundation reserve fund (683 - 00 - 5659 - 5660).....No limit
- 19 Robert Wood Johnson award fund (683 - 00 - 7328 - 7530).....No limit
- 20 Federal scholarship for disadvantaged
- 21 students fund (683 - 00 - 3094 - 3100).....No limit
- 22 Temporary deposit fund (683-00-9058-9510).....No limit
- 23 Mandatory retirement annuity clearing fund (683-00-9143-9520)...No limit
- 24 Voluntary tax shelter annuity clearing fund (683-00-9168-9530)...No limit
- 25 Agency payroll deduction clearing fund (683-00-9194-9600).....No limit
- 26 Pre-tax parking clearing fund (683-00-9225-9200).....No limit
- 27 University payroll fund (683-00-9807).....No limit
- 28 University federal fund (683-00-3148).....No limit
- 29 Leveraging educational assistance partnership
- 30 federal fund (683 - 00 - 3223 - 3200).....No limit
- 31 Graduate medical education support fund (683 - 00 - 5653 - 5650).....No
- 32 limit
- 33 Johnson county education research triangle fund (683 - 00 - 2394 -
- 34 2390).....No limit
- 35 (c) On July 1, 2017, or as soon thereafter as moneys are available, the
- 36 director of accounts and reports shall transfer amounts specified by the
- 37 chancellor of the university of Kansas of not to exceed a total of \$125,000
- 38 for all such amounts, from the general fees fund (683 - 00 - 2108 - 2500)
- 39 to the following funds: Federal Perkins student loan fund (683-00-7515-
- 40 7550); federal nursing student loan fund (683-00-7517-7570); federal
- 41 student education opportunity grant fund (683 - 00 - 3255 - 3510); federal
- 42 college work study fund (683 - 00 - 3256 - 3520); educational nurse
- 43 faculty loan program fund (683-00-7505-7540); federal health

1 professions/primary care student loan fund (683-00-7516-7560).

2 (d) During the fiscal year ending June 30, 2018, and within the limits
3 of appropriations therefor, the university of Kansas medical center may
4 enter into contracts to purchase additional malpractice insurance for
5 medical students enrolled at the university of Kansas medical center while
6 in clinical training at the university of Kansas medical center or at other
7 health care institutions.

8 (e) On July 1, 2017, the parking fund – Wichita campus (683-00-
9 5180-5590) is hereby redesignated as the parking fee fund – Wichita
10 campus (683-00-5180-5590).

11 Sec. 111.

12 UNIVERSITY OF KANSAS MEDICAL CENTER

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

15 Operating expenditures (including

16 official hospitality) (683 - 00 - 1000 - 0503).....\$95,223,195

17 *Provided*, That any unencumbered balance in the operating expenditures
18 (including official hospitality) account in excess of \$100 as of June 30,
19 2018, is hereby reappropriated for fiscal year 2019: *Provided further*, That
20 expenditures from this account may be used to reimburse medical
21 residents in residency programs located in Kansas City at the university of
22 Kansas medical center for the purchase of health insurance for residents'
23 dependents.

24 Medical scholarships and loans (683 - 00 - 1000 - 0600).....\$4,339,349

25 *Provided*, That any unencumbered balance in the medical scholarships and
26 loans account in excess of \$100 as of June 30, 2018, is hereby
27 reappropriated for fiscal year 2019.

28 Midwest stem cell therapy center (683 - 00 - 1000 - 0800).....\$724,336

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

32 Rural health bridging (683 - 00 - 1000 - 1010).....\$135,358

33 Cancer center research (683 - 00 - 1000 - 0700).....\$4,957,167

34 *Provided*, That any unencumbered balance in the cancer center research
35 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
36 fiscal year 2019: *Provided further*, That all moneys in the cancer center
37 research account expended for fiscal year 2019 shall be matched by the
38 university of Kansas medical center on a \$1 for \$1 basis from other
39 moneys of the university of Kansas medical center: *And provided further*,
40 That the university of Kansas medical center shall submit a plan to the
41 house committee on appropriations, the senate committee on ways and
42 means and the governor as to how cancer center research-related activities
43 create additional jobs in the state and other economic value, particularly

1 for and with the private sector, for 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 shall not exceed the following:

6 General fees fund (683 - 00 - 2108 - 2500).....No limit

7 *Provided*, That expenditures may be made from the general fees fund to
8 match federal grant moneys.

9 Faculty of distinction matching fund (683 - 00 - 2476 - 2400).....No limit

10 Midwest stem cell therapy center fund (683 - 00 - 2072-2072).....\$0

11 Restricted fees fund (683 - 00 - 2551).....No limit

12 *Provided*, That restricted fees shall be limited to the following accounts:

13 Technology equipment; capital improvements; computer services;
14 expenses reimbursed by the Kansas university endowment association;
15 postgraduate fees; pathology fees; student health insurance premiums; gift
16 receipts; designated research collaboration; facilities use; photography;
17 continuing education; student activity fees; student application fees;
18 department duplicating; student health services; student identification
19 badges; student transcript fees; loan administration fees; fitness center
20 fees; occupational health fees; employee health; telekid care fees; area
21 outreach fees; police fees; endowment payroll reimbursement; rental
22 property; e-learning fees; surplus property sales; outreach air travel;
23 student loan legal fees; hospital authority salary reimbursements; graduate
24 medical education contracts; Kansas university physicians inc., salaries
25 reimbursements; housestaff activity fees; anatomy cadavers; biotechnology
26 services; energy center funded depreciation; biostatistics; electron
27 microscope services; Wichita faculty contracts; physical therapy services;
28 legal fee reimbursements; sponsored research; departmental commercial
29 receipts for all sales, refunds and all other collections of receipts not
30 specifically enumerated above; Kansas department for children and
31 families cost-sharing: *Provided, however*, That the state board of regents,
32 with the approval of the state finance council acting on this matter which is
33 hereby characterized as a matter of legislative delegation and subject to the
34 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
35 may amend or change this list of restricted fees: *Provided further*, That all
36 restricted fees shall be deposited in the state treasury in accordance with
37 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
38 credited to the appropriate account of the restricted fees fund and shall be
39 used solely for the specific purpose or purposes for which collected: *And*
40 *provided further*, That expenditures may be made from this fund to
41 purchase health insurance coverage for all students enrolled in the school
42 of allied health, school of nursing and school of medicine.

43 Scientific research and development –

- 1 special revenue fund (683 - 00 - 2926).....No limit
- 2 Kansas breast cancer research fund (683 - 00 - 2671 - 2660).....No limit
- 3 Sponsored research overhead fund (683 - 00 - 2907 - 2800).....No limit
- 4 Parking facility revenue fund – KC campus (683-00-5176-5550)...No limit
- 5 *Provided*, That expenditures may be made from the parking facility
- 6 revenue fund – KC campus for capital improvement projects for parking
- 7 improvements.
- 8 Parking fee fund – Wichita campus (683 - 00 - 5180 - 5590).....No limit
- 9 *Provided*, That expenditures may be made from the parking fee fund –
- 10 Wichita campus for capital improvement projects for parking
- 11 improvements.
- 12 Services to hospital authority fund (683 - 00 - 2915 - 2900).....No limit
- 13 Direct medical education reimbursement fund (683 - 00 - 2918)...No limit
- 14 Service clearing fund (683-00-6007).....No limit
- 15 *Provided*, That the service clearing fund shall be used for the following
- 16 service activities: Printing services; purchasing storeroom; university
- 17 motor pool; physical plant storeroom; photo services; telecommunications
- 18 services; facilities operations discretionary repairs; animal care;
- 19 instructional services; and such other internal service activities as are
- 20 authorized by the state board of regents under K.S.A. 76-755, and
- 21 amendments thereto.
- 22 Educational nurse faculty loan program fund (683-00-7505-7540). No limit
- 23 Federal college work study fund (683 - 00 - 3256 - 3520).....No limit
- 24 AMA education and research grant fund (683 - 00 - 7207 - 7500) No limit
- 25 Federal health professions/primary care student
- 26 loan fund (683-00-7516-7560).....No limit
- 27 Federal nursing student loan fund (683-00-7517-7570).....No limit
- 28 Suspense fund (683-00-9057-9500).....No limit
- 29 Federal student educational opportunity
- 30 grant fund (683 - 00 - 3255 - 3510).....No limit
- 31 Federal Pell grant fund (683 - 00 - 3252 - 3500).....No limit
- 32 Federal Perkins student loan fund (683-00-7515-7550).....No limit
- 33 Medical loan repayment fund (683 - 00 - 7214).....No limit
- 34 *Provided*, That expenditures from the medical loan repayment fund for
- 35 attorney fees and litigation costs associated with the administration of the
- 36 medical scholarship and loan program shall be in addition to any
- 37 expenditure limitation imposed on the operating expenditures account of
- 38 the medical loan repayment fund.
- 39 Medical student loan programs provider
- 40 assessment fund (683 - 00 - 2625 - 2650).....No limit
- 41 Graduate medical education administration
- 42 reserve fund (683 - 00 - 5652 - 5640).....No limit
- 43 University of Kansas medical center private practice

- 1 foundation reserve fund (683 - 00 - 5659 - 5660).....No limit
- 2 Robert Wood Johnson award fund (683 - 00 - 7328 - 7530).....No limit
- 3 Federal scholarship for disadvantaged
- 4 students fund (683 - 00 - 3094 - 3100).....No limit
- 5 Temporary deposit fund (683-00-9058-9510).....No limit
- 6 Mandatory retirement annuity clearing fund (683-00-9143-9520)...No limit
- 7 Voluntary tax shelter annuity clearing fund (683-00-9168-9530)....No limit
- 8 Agency payroll deduction clearing fund (683-00-9194-9600).....No limit
- 9 Pre-tax parking clearing fund (683-00-9225-9200).....No limit
- 10 University payroll fund (683-00-9807).....No limit
- 11 University federal fund (683-00-3148-3140).....No limit
- 12 Leveraging educational assistance partnership
- 13 federal fund (683 - 00 - 3223 - 3200).....No limit
- 14 Graduate medical education support fund (683 - 00 - 5653 - 5650).....No
- 15 limit
- 16 Johnson county education research triangle fund (683 - 00 - 2394 -
- 17 2390).....No limit

18 (c) On July 1, 2018, or as soon thereafter as moneys are available, the
 19 director of accounts and reports shall transfer amounts specified by the
 20 chancellor of the university of Kansas of not to exceed a total of \$125,000
 21 for all such amounts, from the general fees fund (683 - 00 - 2500)
 22 to the following funds: Federal Perkins student loan fund (683-00-7515-
 23 7550); federal nursing student loan fund (683-00-7517-7570); federal
 24 student education opportunity grant fund (683 - 00 - 3255 - 3510); federal
 25 college work study fund (683 - 00 - 3256 - 3520); educational nurse
 26 faculty loan program fund (683-00-7505-7540); federal health
 27 professions/primary care student loan fund (683-00-7516-7560).

28 (d) During the fiscal year ending June 30, 2019, and within the limits
 29 of appropriations therefor, the university of Kansas medical center may
 30 enter into contracts to purchase additional malpractice insurance for
 31 medical students enrolled at the university of Kansas medical center while
 32 in clinical training at the university of Kansas medical center or at other
 33 health care institutions.

34 Sec. 112.

35 WICHITA STATE UNIVERSITY

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

- 38 Operating expenditures (including
- 39 official hospitality) (715 - 00 - 1000 - 0003).....\$60,566,341
- 40 *Provided*, That any unencumbered balance in the operating expenditures
- 41 (including official hospitality) account in excess of \$100 as of June 30,
- 42 2017, is hereby reappropriated for fiscal year 2018.
- 43 Aviation research (715 - 00 - 1000 - 0015).....\$4,809,000

1 *Provided*, That any unencumbered balance in the aviation research account
 2 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal
 3 year 2018: *Provided further*, That all moneys in the aviation research
 4 account expended for fiscal year 2018 shall be matched by Wichita state
 5 university on a \$1 for \$1 basis from other moneys of Wichita state
 6 university: *And provided further*, That Wichita state university shall submit
 7 a plan to the house committee on appropriations, the senate committee on
 8 ways and means and the governor as to how aviation research-related
 9 activities create additional jobs in the state and other economic value,
 10 particularly for and with the private sector, for fiscal year 2018.

11 Technology transfer facility (715 - 00 - 1000 - 0005).....\$1,924,000
 12 Aviation infrastructure (715 - 00 - 1000 - 0010).....\$3,367,000

13 *Provided*, That during the fiscal year ending June 30, 2018,
 14 notwithstanding the provisions of any other statute, in addition to the other
 15 purposes for which expenditures may be made from the aviation
 16 infrastructure account for fiscal year 2018 by Wichita state university by
 17 this or other appropriation act of the 2017 regular session of the
 18 legislature, the moneys appropriated in the aviation infrastructure account
 19 for fiscal year 2018 may only be expended for training and equipment
 20 expenditures of the national center for aviation training.

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

25 General fees fund (715 - 00 - 2112).....No limit

26 *Provided*, That expenditures may be made from the general fees fund to
 27 match federal grant moneys: *Provided further*, That expenditures may be
 28 made from the general fees fund for official hospitality.

29 Restricted fees fund (715 - 00 - 2558).....No limit

30 *Provided*, That restricted fees shall be limited to receipts for the following
 31 accounts: Summer school workshops; technology equipment; concert
 32 course; dramatics; continuing education; flight training; gifts and grants
 33 (for teaching, research, and capital improvements); capital improvements;
 34 testing service; state department of education (vocational); investment
 35 income from bequests; sale of surplus books and art objects; public
 36 service; veterans counseling and educational benefits; sponsored research;
 37 campus privilege fee; student activities; national defense education
 38 programs; engineering equipment fee; midwestern student exchange;
 39 departmental receipts – for all sales, refunds and other collections or
 40 receipts not specifically enumerated above: *Provided, however*, That the
 41 state board of regents, with the approval of the state finance council acting
 42 on this matter which is hereby characterized as a matter of legislative
 43 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),

1 and amendments thereto, may amend or change this list of restricted fees:
 2 *Provided further*, That all restricted fees 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 appropriate account of the
 5 restricted fees fund and shall be used solely for the specific purpose or
 6 purposes for which collected: *And provided further*, That expenditures may
 7 be made from this 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: *And provided further*, That
 10 expenditures from this fund may be made for the purchase of medical
 11 malpractice liability coverage for individuals employed on the medical
 12 staff at the student health center: *And provided further*, That expenditures
 13 may be made from this fund for official hospitality.

14 Service clearing fund (715-00-6008).....No limit

15 *Provided*, That the service clearing fund shall be used for the following
 16 service activities: Central service duplicating and reproducing bureau;
 17 automobiles; furniture stores; postal clearing; telecommunications;
 18 computer services; and such other internal service activities as are
 19 authorized by the state board of regents under K.S.A. 76-755, and
 20 amendments thereto.

21 Faculty of distinction matching fund (715 - 00 - 2477 - 2400).....No limit

22 Kansas career work study program fund (715 - 00 - 2536 - 2020).No limit

23 Scholarship funds fund (715 - 00 - 7211 - 7000).....No limit

24 Sponsored research overhead fund (715 - 00 - 2908 - 2080).....No limit

25 Economic opportunity act – federal fund (715 - 00 - 3265 - 3100).No limit

26 Educational opportunity grant – federal fund (715-00-3266-3110)..No limit

27 Matching education opportunity grant fund (715 - 00 - 2480 - 2480)...No
 28 limit

29 Health professions student assistance

30 program – loans fund (715 - 00 - 7520 - 7020).....No limit

31 Nine month payroll clearing account fund (715-00-7717-7030).....No limit

32 Pell grants federal fund (715 - 00 - 3366 - 3120).....No limit

33 Housing system suspense fund (715-00-5705-5160).....No limit

34 Housing system renovation K DFA fund (715 - 00 - 5006).....No limit

35 WSU housing system depreciation and

36 replacement fund (715-00-5800-5260).....No limit

37 National direct student loan fund (715-00-7519-7010).....No limit

38 WSU housing systems revenue fund (715 - 00 - 5100 - 5250).....No limit

39 University federal fund (715 - 00 - 3149 - 3140).....No limit

40 *Provided*, That expenditures may be made by the above agency from the
 41 university federal fund to purchase insurance for equipment purchased
 42 through research and training grants only if such grants include money for
 43 and authorize the purchase of such insurance.

- 1 Leveraging educational assistance partnership (715 - 00 - 3119 -
- 2 3190).....No limit
- 3 Center of innovation for biomaterials in orthopaedic
- 4 research – Wichita state university fund (715 - 00 - 2750 - 2700).....No
- 5 limit
- 6 Kan-grow engineering fund – WSU (715 - 00 - 2155 - 2155).....No limit
- 7 Aviation research fund (715-00-2052-2052).....No limit
- 8 Temporary deposit fund (715-00-9059-9500).....No limit
- 9 Suspense fund (715-00-9077).....No limit
- 10 Mandatory retirement annuity clearing fund (715-00-9144-9520)...No limit
- 11 Voluntary tax shelter annuity clearing fund (715-00-9169-9530)...No limit
- 12 Agency payroll deduction clearing fund (715-00-9198-9400).....No limit
- 13 Pre-tax parking clearing fund (715-00-9226-9200).....No limit
- 14 University payroll fund (715-00-9808).....No limit
- 15 (c) On July 1, 2017, the pell grants fund (715-00-3366-3120) is
- 16 hereby redesignated as the pell grants federal fund (715-00-3366-3120).
- 17 (d) On July 1, 2017, the housing system renovation principal and
- 18 interest fund (715-00-5006) is hereby redesignated as the housing system
- 19 renovation K DFA fund (715-00-5006).
- 20 (e) On July 1, 2017, the Perkins loan fund (715-00-7519-7010) is
- 21 hereby redesignated as the national direct student loan fund (715-00-7519-
- 22 7010).

23 Sec. 113.

24 WICHITA STATE UNIVERSITY

- 25 (a) There is appropriated for the above agency from the state general
- 26 fund for the fiscal year ending June 30, 2019, the following:
- 27 Operating expenditures (including
- 28 official hospitality) (715 - 00 - 1000 - 0003).....\$60,728,132
- 29 *Provided*, That any unencumbered balance in the operating expenditures
- 30 (including official hospitality) account in excess of \$100 as of June 30,
- 31 2018, is hereby reappropriated for fiscal year 2019.
- 32 Aviation research (715 - 00 - 1000 - 0015).....\$4,809,000
- 33 *Provided*, That any unencumbered balance in the aviation research account
- 34 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal
- 35 year 2019: *Provided further*, That all moneys in the aviation research
- 36 account expended for fiscal year 2019 shall be matched by Wichita state
- 37 university on a \$1 for \$1 basis from other moneys of Wichita state
- 38 university: *And provided further*, That Wichita state university shall submit
- 39 a plan to the house committee on appropriations, the senate committee on
- 40 ways and means and the governor as to how aviation research-related
- 41 activities create additional jobs in the state and other economic value,
- 42 particularly for and with the private sector, for fiscal year 2019.
- 43 Technology transfer facility (715 - 00 - 1000 - 0005).....\$1,924,000

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

4 Aviation infrastructure (715 - 00 - 1000 - 0010).....\$3,367,000

5 *Provided*, That any unencumbered balance in the aviation infrastructure
6 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
7 fiscal year 2019: *Provided further*; That during the fiscal year ending June
8 30, 2019, notwithstanding the provisions of any other statute, in addition
9 to the other purposes for which expenditures may be made from the
10 aviation infrastructure account for fiscal year 2019 by Wichita state
11 university by this or other appropriation act of the 2017 or 2018 regular
12 session of the legislature, the moneys appropriated in the aviation
13 infrastructure account for fiscal year 2019 may only be expended for
14 training and equipment expenditures of the national center for aviation
15 training.

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 General fees fund (715 - 00 - 2112).....No limit

21 *Provided*, That expenditures may be made from the general fees fund to
22 match federal grant moneys: *Provided further*; That expenditures may be
23 made from the general fees fund for official hospitality.

24 Restricted fees fund (715 - 00 - 2558).....No limit

25 *Provided*, That restricted fees shall be limited to receipts for the following
26 accounts: Summer school workshops; technology equipment; concert
27 course; dramatics; continuing education; flight training; gifts and grants
28 (for teaching, research, and capital improvements); capital improvements;
29 testing service; state department of education (vocational); investment
30 income from bequests; sale of surplus books and art objects; public
31 service; veterans counseling and educational benefits; sponsored research;
32 campus privilege fee; student activities; national defense education
33 programs; engineering equipment fee; midwestern student exchange;
34 departmental receipts – for all sales, refunds and other collections or
35 receipts not specifically enumerated above: *Provided, however*; That the
36 state board of regents, with the approval of the state finance council acting
37 on this matter which is hereby characterized as a matter of legislative
38 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
39 and amendments thereto, may amend or change this list of restricted fees:
40 *Provided further*; That all restricted fees 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 appropriate account of the
43 restricted fees fund and shall be used solely for the specific purpose or

1 purposes for which collected: *And provided further*, That expenditures may
 2 be made from this 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: *And provided further*, That
 5 expenditures from this fund may be made for the purchase of medical
 6 malpractice liability coverage for individuals employed on the medical
 7 staff at the student health center: *And provided further*, That expenditures
 8 may be made from this fund for official hospitality.

9 Service clearing fund (715-00-6008).....No limit
 10 *Provided*, That the service clearing fund shall be used for the following
 11 service activities: Central service duplicating and reproducing bureau;
 12 automobiles; furniture stores; postal clearing; telecommunications;
 13 computer services; and such other internal service activities as are
 14 authorized by the state board of regents under K.S.A. 76-755, and
 15 amendments thereto.

16 Faculty of distinction matching fund (715 - 00 - 2477 - 2400).....No limit
 17 Kansas career work study program fund (715 - 00 - 2536 - 2020).No limit
 18 Scholarship funds fund (715 - 00 - 7211 - 7000).....No limit
 19 Sponsored research overhead fund (715 - 00 - 2908 - 2080).....No limit
 20 Economic opportunity act – federal fund (715 - 00 - 3265 - 3100)No limit
 21 Educational opportunity grant – federal fund (715-00-3266-3110)..No limit
 22 Matching education opportunity grant fund (715 - 00 - 2480 - 2480)....No
 23 limit
 24 Health professions student assistance
 25 program – loans fund (715 - 00 - 7520 - 7020).....No limit
 26 Nine month payroll clearing account fund (715-00-7717-7030).....No limit
 27 Pell grants federal fund (715 - 00 - 3366 - 3120).....No limit
 28 Housing system suspense fund (715-00-5705-5160).....No limit
 29 Housing system renovation KDFFA fund (715 - 00 - 5006).....No limit
 30 Housing system renovation and bond
 31 reserve fund (715 - 00 - 5006 - 5221).....No limit
 32 WSU housing system depreciation and
 33 replacement fund (715-00-5800-5260).....No limit
 34 National direct student loan fund (715-00-7519-7010).....No limit
 35 WSU housing systems revenue fund (715 - 00 - 5100 - 5250).....No limit
 36 University federal fund (715 - 00 - 3149 - 3140).....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 Leveraging educational assistance partnership (715 - 00 - 3119 -
 42 3190).....No limit
 43 Center of innovation for biomaterials in orthopaedic

1	research – Wichita state university fund (715 - 00 - 2750 - 2700).....No
2	limit
3	Kan-grow engineering fund – WSU (715 - 00 - 2155 - 2155).....No limit
4	Aviation research fund (715-00-2052-2052).....No limit
5	Temporary deposit fund (715-00-9059-9500).....No limit
6	Suspense fund (715-00-9077).....No limit
7	Mandatory retirement annuity clearing fund (715-00-9144-9520)....No limit
8	Voluntary tax shelter annuity clearing fund (715-00-9169-9530)....No limit
9	Agency payroll deduction clearing fund (715-00-9198-9400).....No limit
10	Pre-tax parking clearing fund (715-00-9226-9200).....No limit
11	University payroll fund (715-00-9808).....No limit
12	Sec. 114.

13 STATE BOARD OF REGENTS

14 (a) There is appropriated for the above agency from the state general
 15 fund for the fiscal year ending June 30, 2018, the following:
 16 Operating expenditures (including
 17 official hospitality) (561 - 00 - 1000 - 0103).....\$4,202,476
 18 *Provided*, That any unencumbered balance in the operating expenditures
 19 (including official hospitality) account in excess of \$100 as of June 30,
 20 2017, is hereby reappropriated for fiscal year 2018: *Provided further*; That,
 21 during fiscal year 2018, notwithstanding the provisions of any other
 22 statute, in addition to the other purposes for which expenditures may be
 23 made from the operating expenditures (including official hospitality)
 24 account for fiscal year 2018 by the state board of regents as authorized by
 25 this or other appropriation act of the 2017 regular session of the
 26 legislature, the state board of regents is hereby authorized to make
 27 expenditures from the operating expenditures (including official
 28 hospitality) account for fiscal year 2018 for attendance at an in-state
 29 meeting by members of the state board of regents for participation in
 30 matters of educational interest to the state of Kansas, upon approval of
 31 such attendance and participation by the state board of regents: *And*
 32 *provided further*; That each member of the state board of regents attending
 33 an in-state meeting so authorized shall be paid compensation, subsistence
 34 allowances, mileage and other expenses as provided in K.S.A. 75-3212,
 35 and amendments thereto, for members of the legislature: *And provided*
 36 *further*; That, during fiscal year 2018, notwithstanding the provisions of
 37 any other statute and in addition to the other purposes for which
 38 expenditures may be made from the operating expenditures (including
 39 official hospitality) account for fiscal year 2018 by the state board of
 40 regents as authorized by this or other appropriation act of the 2017 regular
 41 session of the legislature, the state board of regents is hereby authorized to
 42 make expenditures from the operating expenditures (including official
 43 hospitality) account for fiscal year 2018 for attendance at an out-of-state

1 meeting by members of the state board of regents whenever under any
 2 provision of law such members of the state board of regents are authorized
 3 to attend the out-of-state meeting or whenever the state board of regents
 4 authorizes such members to attend the out-of-state meeting for
 5 participation in matters of educational interest to the state of Kansas: *And*
 6 *provided further*; That each member of the state board of regents attending
 7 an out-of-state meeting so authorized shall be paid compensation,
 8 subsistence allowances, mileage and other expenses as provided in K.S.A.
 9 75-3212, and amendments thereto, for members of the legislature.

10 Midwest higher education commission (561 - 00 - 1000 - 0250)...\$91,200
 11 State scholarship program (561 - 00 - 1000 - 4300).....\$950,254

12 *Provided*, That any unencumbered balance in the state scholarship
 13 program account in excess of \$100 as of June 30, 2017, is hereby
 14 reappropriated for fiscal year 2018: *Provided further*; That expenditures
 15 may be made from the state scholarship program account for the state
 16 scholarship program under K.S.A. 72-6816, and amendments thereto, and
 17 for the Kansas distinguished scholarship program under K.S.A. 74-3278
 18 through 74-3283, and amendments thereto: *And provided further*; That, of
 19 the total amount appropriated in the state scholarship program account, the
 20 amount dedicated for the Kansas distinguished scholarship program shall
 21 not exceed \$25,000.

22 Comprehensive grant program (561 - 00 - 1000 - 4500).....\$15,758,338

23 *Provided*, That any unencumbered balance in the comprehensive grant
 24 program account in excess of \$100 as of June 30, 2017, is hereby
 25 reappropriated for fiscal year 2018.

26 Ethnic minority scholarship program (561 - 00 - 1000 - 2410)...\$296,498

27 *Provided*, That any unencumbered balance in the ethnic minority
 28 scholarship program account in excess of \$100 as of June 30, 2017, is
 29 hereby reappropriated for fiscal year 2018.

30 Kansas work-study program (561 - 00 - 1000 - 2000).....\$496,813

31 *Provided*, That any unencumbered balance in the Kansas work-study
 32 program account in excess of \$100 as of June 30, 2017, is hereby
 33 reappropriated for fiscal year 2018: *Provided further*; That the state board
 34 of regents is hereby authorized to transfer moneys from the Kansas work-
 35 study program account to the Kansas career work-study program fund of
 36 any institution under its jurisdiction participating in the Kansas work-study
 37 program established by K.S.A. 74-3274 et seq., and amendments thereto:
 38 *And provided further*; That all moneys transferred from this account to the
 39 Kansas career work-study program fund of any such institution shall be
 40 expended for and in accordance with the Kansas work-study program.

41 ROTC service scholarships (561 - 00 - 1000 - 4600).....\$165,335

42 *Provided*, That any unencumbered balance in the ROTC service
 43 scholarship account in excess of \$100 as of June 30, 2017, is hereby

1 reappropriated for fiscal year 2018.

2 Military service scholarships (561 - 00 - 1000 - 1310).....\$460,314

3 *Provided*, That any unencumbered balance in the military service

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

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

6 from the military service scholarships account shall be made for

7 scholarships awarded under the military service scholarship program act,

8 K.S.A. 2016 Supp. 74-32,227 through 74-32,232, and amendments

9 thereto.

10 Teachers scholarship program (561 - 00 - 1000 - 0800).....\$4,396,320

11 *Provided*, That any unencumbered balance in the teachers scholarship

12 program account in excess of \$100 as of June 30, 2017, is hereby

13 reappropriated for fiscal year 2018.

14 National guard educational assistance (561 - 00 - 1000 - 1300)...\$870,869

15 *Provided*, That any unencumbered balance in the national guard

16 educational assistance account in excess of \$100 as of June 30, 2017, is

17 hereby reappropriated for fiscal year 2018.

18 Career technical workforce grant (561 - 00 - 1000 - 2200).....\$114,075

19 *Provided*, That any unencumbered balance in the career technical

20 workforce grant account in excess of \$100 as of June 30, 2017, is hereby

21 reappropriated for fiscal year 2018.

22 Nursing student scholarship program (561 - 00 - 1000 - 4100)....\$217,255

23 *Provided*, That any unencumbered balance in the nursing student

24 scholarship program account in excess of \$100 as of June 30, 2017, is

25 hereby reappropriated for fiscal year 2018.

26 Optometry education program (561 - 00 - 1000 - 1100).....\$107,089

27 *Provided*, That any unencumbered balance in the optometry education

28 program account in excess of \$100 as of June 30, 2017, is hereby

29 reappropriated for fiscal year 2018.

30 Municipal university operating grant (561 - 00 - 1000 - 1010)\$11,424,883

31 Adult basic education (561 - 00 - 1000 - 0900).....\$1,398,750

32 Postsecondary tiered technical education

33 state aid (561 - 00 - 1000 - 0760)..... \$55,968,922

34 *Provided*, That if the amount of moneys appropriated for the above agency

35 for the fiscal year ending June 30, 2018, in the postsecondary tiered

36 technical education state aid account is greater than the amount of moneys

37 appropriated for the above agency for the fiscal year ending June 30, 2017,

38 in the postsecondary tiered technical education state aid account, then the

39 difference between the amount of moneys appropriated for the fiscal year

40 2018 and the amount of moneys appropriated for the above agency for the

41 fiscal year 2017 shall be distributed based on each eligible institution's

42 calculated gap, according to the postsecondary tiered technical education

43 state aid act, K.S.A. 2016 Supp. 71-1801 through 71-1810, and

1 amendments thereto, as determined by the state board of regents: *Provided*
 2 *further*; That no eligible institution shall receive an amount of money from
 3 the postsecondary tiered technical education state aid account in fiscal year
 4 2018 that is less than the amount such eligible institution received from
 5 such account in fiscal year 2017, unless the amount of moneys
 6 appropriated for the above agency for fiscal year 2017 in the
 7 postsecondary tiered technical education state aid account for fiscal year
 8 2018 is less than the amount of moneys appropriated for the above agency
 9 for fiscal year 2017 in the postsecondary tiered technical education state
 10 aid account: *And provided further*; That if the amount of moneys
 11 appropriated for the above agency for fiscal year 2018 is less than the
 12 amount of moneys appropriated for the above agency for fiscal year 2017
 13 in the postsecondary tiered technical education state aid account, then each
 14 eligible institution shall receive an amount of moneys as determined by the
 15 state board of regents.

16 Non-tiered course credit hour grant (561 - 00 - 1000 - 0550). \$73,436,476
 17 Technology equipment at community colleges and

18 Washburn university (561 - 00 - 1000 - 0500).....\$382,536

19 *Provided*, That the state board of regents is hereby authorized to make
 20 expenditures from the technology equipment at community colleges and
 21 Washburn university account for grants to community colleges and
 22 Washburn university pursuant to grant applications for the purchase of
 23 technology equipment, in accordance with guidelines established by the
 24 state board of regents.

25 Vocational education capital outlay aid (561 - 00 - 1000 - 0310)..\$68,722

26 Tuition waivers (561 - 00 - 1000 - 1650).....\$64,657

27 Nurse educator grant program (561 - 00 - 1000 - 4120).....\$118,126

28 *Provided*, That any unencumbered balance in the nurse educator grant
 29 program account in excess of \$100 as of June 30, 2017, is hereby
 30 reappropriated for fiscal year 2018: *Provided further*; That all expenditures
 31 from the nurse educator grant program account shall be made for
 32 scholarships awarded under the nurse educator service scholarship
 33 program act.

34 Nursing faculty and supplies grant program (561 - 00 - 1000 - 4130)

35\$1,715,705

36 *Provided*, That any unencumbered balance in the nursing faculty and
 37 supplies grant program account in excess of \$100 as of June 30, 2017, is
 38 hereby reappropriated for fiscal year 2018: *Provided further*; That the state
 39 board of regents is hereby authorized to make grants to Kansas
 40 postsecondary educational institutions with accredited nursing programs
 41 from the nursing faculty and supplies grant program account for expansion
 42 of nursing faculty and consumable laboratory supplies: *And provided*
 43 *further*; That such grants shall be either need-based or competitive and

1 shall be matched on the basis of \$1 from the nursing faculty and supplies
2 grant program account for \$1 from the postsecondary educational
3 institution receiving the grant.

4 Postsecondary technical education authority (561 - 00 - 1000 - 0750)
5\$19,045

6 Tuition for technical education (561 - 00 - 1000 - 0120).....\$20,750,000

7 *Provided*, That, notwithstanding the provisions of any other statute, in
8 addition to the other purposes for which expenditures may be made by the
9 above agency from the tuition for technical education account of the state
10 general fund for fiscal year 2018, expenditures shall be made by the above
11 agency from the tuition for technical education account of the state general
12 fund for fiscal year 2018 for the payment of technical education tuition for
13 adult students who are enrolled in technical education classes while
14 obtaining a GED using the Accelerating Opportunity program: *Provided*
15 *further*; That, such expenditures shall be in an amount not less than
16 \$500,000.

17 Incentive for technical education (561 - 00 - 1000 - 0110).....\$50,000

18 *Provided*, That, on July 1, 2017, notwithstanding the provisions of K.S.A.
19 72-4489, and amendments thereto, or any other statute, the state board of
20 regents shall grant an award in an amount equal to \$1,000 for each pupil
21 graduating from a high school in a school district having obtained an
22 industry-recognized credential either prior to graduation from high school
23 or by December 31 immediately following graduation in an occupation
24 that has been identified by the secretary of labor in consultation with the
25 state board of regents and the state board of education as an occupation in
26 highest need of additional skilled employees at the time the pupil entered
27 the career technical education course or program in the school district:
28 *Provided further*; That, if the amount of moneys appropriated for the above
29 agency for fiscal year 2018 is less than the amount of moneys to be
30 awarded to such school districts, the state board of regents shall prorate the
31 available moneys to such school districts accordingly.

32 \$15K degree program.....\$1,000,000

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

37 Osteopathic medical service scholarship

38 repayment fund (561-00-7216-6300).....No limit

39 KAN-ED services fee fund (561 - 00 - 2814 - 2814).....No limit

40 Earned indirect costs fund – federal (561 - 00 - 3642 - 3600).....No limit

41 Faculty of distinction program fund (561 - 00 - 7200 - 7050).....No limit

42 Paul Douglas teacher scholarship

43 fund – federal (561 - 00 - 3879 - 3950).....No limit

- 1 GED credentials processing fees fund (561 - 00 - 2151 - 2100)....No limit
- 2 Tuition waiver gifts, grants and reimbursements
- 3 fund (561 - 00 - 7230 - 7230).....No limit
- 4 Adult basic education – federal fund (561 - 00 - 3042 - 3000).....No limit
- 5 Truck driver training fund (561 - 00 - 2172 - 4900).....No limit
- 6 Improving teacher quality grant federal fund (561 - 00 - 3526 - 3526) .No
- 7 limit
- 8 State scholarship discontinued attendance fund (561-00-7213-
- 9 6100).....No limit
- 10 Kansas ethnic minority fellowship program fund (561-00-7238-
- 11 7600).....No limit
- 12 Private postsecondary educational institution degree authorization
- 13 expense reimbursement fee fund (561 - 00 - 2643 - 3300).....No limit
- 14 Substance abuse education fund – federal (561 - 00 - 3805 - 4000).....No
- 15 limit
- 16 Nursing service scholarship program fund (561-00-7220-6800).....No limit
- 17 Clearing fund (561-00-9029-9100).....No limit
- 18 Conversion of materials and equipment fund (561 - 00 - 2433 - 3200) .No
- 19 limit
- 20 Motorcycle safety fund (561 - 00 - 2366 - 2360).....No limit
- 21 Financial aid services fee fund (561 - 00 - 2280 - 2800).....No limit
- 22 *Provided*, That expenditures may be made from the financial aid services
- 23 fee fund for operating expenditures directly or indirectly related to the
- 24 operating costs associated with student financial assistance programs
- 25 administered by the state board of regents: *Provided further*, That the chief
- 26 executive officer of the state board of regents is hereby authorized to fix,
- 27 charge and collect fees for the processing of applications and other
- 28 activities related to student financial assistance programs administered by
- 29 the state board of regents: *And provided further*, That such fees shall be
- 30 fixed in order to recover all or a part of the direct and indirect operating
- 31 expenses incurred for administering such programs: *And provided further*,
- 32 That all moneys received for such fees shall be deposited in the state
- 33 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 34 amendments thereto, and shall be credited to the financial aid services fee
- 35 fund.
- 36 Inservice education workshop fee fund (561 - 00 - 2266).....No limit
- 37 Optometry education repayment fund (561-00-7203-7100).....No limit
- 38 Teacher scholarship repayment fund (561 - 00 - 7205-7200).....No limit
- 39 Nursing service scholarship repayment fund (561-00-7210-7400) .No limit
- 40 Nurse educator service scholarship
- 41 repayment fund (561 - 00 - 7231 - 7300).....No limit
- 42 ROTC service scholarship repayment fund (561 - 00 - 7232 - 7232).....No
- 43 limit

- 1 Carl D. Perkins vocational and technical education – federal
- 2 fund (561 - 00 - 3539-3539).....No limit
- 3 College access challenge grant program (561 - 00 - 3880 - 3955). No limit
- 4 Kansas national guard educational assistance program
- 5 repayment fund (561-00-7228-7000).....No limit
- 6 Grants fund (561 - 00 - 2525 - 2500).....No limit
- 7 Workforce development loan fund (561 - 00 - 7518 - 7900).....No limit
- 8 Regents clearing fund (561-00-9052-9200).....No limit
- 9 Private and out-of-state postsecondary educational institution
- 10 fee fund (561 - 00 - 2614 - 2610).....No limit
- 11 KanTRAIN federal fund (561-00-3578-3578).....No limit
- 12 USAC E-rate program federal fund (561 - 00 - 3920 - 3920).....No limit
- 13 WIA youth activities federal fund (561 - 00 - 3039).....No limit
- 14 WIA adult set-aside federal fund (561 - 00 - 3270).....No limit
- 15 WIA dislocated workers set-aside federal
- 16 fund (561 - 00 - 3428).....No limit
- 17 Temporary assistance for needy families
- 18 federal fund (561 - 00 - 3323 - 3323).....No limit
- 19 Workforce data quality initiative federal fund (561-00-3237-3237) No limit
- 20 Postsecondary education performance-
- 21 based incentives fund (561 - 00 - 2777 - 2777).....\$125,000
- 22 Private donations, gifts, grants bequest fund (561-00-7262-7700). No limit
- 23 (c) During the fiscal year ending June 30, 2018, the chief executive
- 24 officer of the state board of regents, with the approval of the director of the
- 25 budget, may transfer any part of any item of appropriation in an account of the
- 26 state general fund for the fiscal year ending June 30, 2018, to another
- 27 item of appropriation in an account of the state general fund for fiscal year
- 28 2018. The chief executive officer of the state board of regents shall certify
- 29 each such transfer to the director of accounts and reports and shall transmit
- 30 a copy of each such certification to the director of legislative research. As
- 31 used in this subsection, "account": (1) Means the operating expenditures
- 32 (including official hospitality) account of the state board of regents (561-
- 33 00-1000-0103), the university of Kansas (682 - 00 - 1000 - 0023), the
- 34 university of Kansas medical center (683-00-1000-0503), Kansas state
- 35 university (367-00-1000-0003), Kansas state university veterinary medical
- 36 center (368-00-1000-5003), Kansas state university extension systems and
- 37 agriculture research programs (369-00-1000-1020) and (369-00-1000-
- 38 1030), Wichita state university (715-00-1000-0003), Emporia state
- 39 university (379-00-1000-0083), Pittsburg state university (385-00-1000-
- 40 0063) and Fort Hays state university (246-00-1000-0013); and (2) includes
- 41 each other account of the state general fund of the state board of regents.
- 42 (d) (1) In addition to the other purposes for which expenditures may
- 43 be made by any state educational institution from the moneys appropriated

1 from the state general fund or from any special revenue fund or funds for
2 fiscal year 2018 for such state educational institution as authorized by this
3 or other appropriation act of the 2017 regular session of the legislature,
4 expenditures may be made by such state educational institution from
5 moneys appropriated from the state general fund or from any special
6 revenue fund or funds for fiscal year 2018 for the purposes of capital
7 improvement projects making energy and other conservation
8 improvements: *Provided*, That such capital improvement projects are
9 hereby approved for such state educational institution for the purposes of
10 K.S.A. 74-8905(b), and amendments thereto, and the authorization of
11 issuance of one or more series of bonds by the Kansas development
12 finance authority in accordance with that statute from time to time during
13 fiscal year 2018: *Provided, however*, That no such bonds shall be issued
14 until the state board of regents has first advised and consulted on any such
15 project with the joint committee on state building construction: *Provided*
16 *further*, That the amount of the bond proceeds that may be utilized for any
17 such capital improvement project shall be subject to approval by the state
18 finance council acting on this matter which is hereby characterized as a
19 matter of legislative delegation and subject to the guidelines prescribed in
20 K.S.A. 75-3711(c), and amendments thereto, except that such approval
21 also may be given while the legislature is in session: *And provided further*,
22 That, in addition to such project costs, any such amount of bond proceeds
23 may include costs of issuance, capitalized interest and any required
24 reserves for the payment of principal and interest on such bonds: *And*
25 *provided further*, That all moneys received from the issuance of any such
26 bonds shall be deposited and accounted for as prescribed by applicable
27 bond covenants: *And provided further*, That payments relating to principal
28 and interest on such bonds shall be subject to and dependent upon annual
29 appropriations therefor to the state educational institution for which the
30 bonds are issued: *And provided further*, That each energy conservation
31 capital improvement project for which bonds are issued for financing
32 under this subsection shall be designed and completed in order to have
33 cost savings sufficient to be equal to or greater than the cost of debt service
34 on such bonds: *And provided further*, That the state board of regents shall
35 prepare and submit a report to the committee on appropriations of the
36 house of representatives and the committee on ways and means of the
37 senate on the savings attributable to energy conservation capital
38 improvements for which bonds are issued for financing under this
39 subsection (d)(1) at the beginning of the 2018 regular session of the
40 legislature.

41 (2) As used in this subsection, "state educational institution" includes
42 each state educational institution as defined in K.S.A. 76-711, and
43 amendments thereto.

1 (e) There is appropriated for the above agency from the state
2 economic development initiatives fund for the fiscal year ending June 30,
3 2018, the following:

4 SEDIF – vocational education capital
5 outlay aid (561 - 00 - 1900 - 1950).....\$2,547,726

6 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
7 2017, in the SEDIF – vocational education capital outlay aid account is
8 hereby reappropriated for fiscal year 2018: *Provided further*, That
9 expenditures from the SEDIF – vocational education capital outlay aid
10 account for each grant of vocational education capital outlay aid shall be
11 matched by the postsecondary institution awarded such grant in an amount
12 which is equal to 50% of the grant.

13 SEDIF – technology innovation and
14 internship program (561 - 00 - 1900 - 1960).....\$179,284

15 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
16 2017, in the SEDIF – technology innovation and internship program
17 account is hereby reappropriated for fiscal year 2018.

18 SEDIF – EPSCOR (561 - 00 - 1900 - 1970).....\$993,265

19 Community and technical college competitive
20 grants (561 - 00 - 1900 - 1980).....\$500,000

21 *Provided*, That all moneys in the community and technical college
22 competitive grants account shall be for grants awarded to community and
23 technical colleges under a competitive grant program administered by the
24 secretary of commerce: *Provided further*, That all expenditures from such
25 account shall be for competitive grants to community and technical
26 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis,
27 from either the college or private industry partner, and that will develop
28 innovative programs with private companies needing specific job skills or
29 will meet other industry needs that cannot be addressed with current
30 funding streams.

31 Sec. 115.

32 STATE BOARD OF REGENTS

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) (561 - 00 - 1000 - 0103).....\$4,211,988

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: *Provided further*, That,
40 during fiscal year 2019, notwithstanding the provisions of any other
41 statute, in addition to the other purposes for which expenditures may be
42 made from the operating expenditures (including official hospitality)
43 account for fiscal year 2019 by the state board of regents as authorized by

1 this or other appropriation act of the 2017 or 2018 regular session of the
 2 legislature, the state board of regents is hereby authorized to make
 3 expenditures from the operating expenditures (including official
 4 hospitality) account for fiscal year 2019 for attendance at an in-state
 5 meeting by members of the state board of regents for participation in
 6 matters of educational interest to the state of Kansas, upon approval of
 7 such attendance and participation by the state board of regents: *And*
 8 *provided further*; That each member of the state board of regents attending
 9 an in-state meeting so authorized shall be paid compensation, subsistence
 10 allowances, mileage and other expenses as provided in K.S.A. 75-3212,
 11 and amendments thereto, for members of the legislature: *And provided*
 12 *further*; That, during fiscal year 2019, notwithstanding the provisions of
 13 any other statute and in addition to the other purposes for which
 14 expenditures may be made from the operating expenditures (including
 15 official hospitality) account for fiscal year 2019 by the state board of
 16 regents as authorized by this or other appropriation act of the 2017 or 2018
 17 regular session of the legislature, the state board of regents is hereby
 18 authorized to make expenditures from the operating expenditures
 19 (including official hospitality) account for fiscal year 2019 for attendance
 20 at an out-of-state meeting by members of the state board of regents
 21 whenever under any provision of law such members of the state board of
 22 regents are authorized to attend the out-of-state meeting or whenever the
 23 state board of regents authorizes such members to attend the out-of-state
 24 meeting for participation in matters of educational interest to the state of
 25 Kansas: *And provided further*; That each member of the state board of
 26 regents attending an out-of-state meeting so authorized shall be paid
 27 compensation, subsistence allowances, mileage and other expenses as
 28 provided in K.S.A. 75-3212, and amendments thereto, for members of the
 29 legislature.

30 Midwest higher education commission (561 - 00 - 1000 - 0250)...\$91,200
 31 State scholarship program (561 - 00 - 1000 - 4300).....\$950,254

32 *Provided*, That any unencumbered balance in the state scholarship
 33 program account in excess of \$100 as of June 30, 2018, is hereby
 34 reappropriated for fiscal year 2019: *Provided further*; That expenditures
 35 may be made from the state scholarship program account for the state
 36 scholarship program under K.S.A. 72-6816, and amendments thereto, and
 37 for the Kansas distinguished scholarship program under K.S.A. 74-3278
 38 through 74-3283, and amendments thereto: *And provided further*; That, of
 39 the total amount appropriated in the state scholarship program account, the
 40 amount dedicated for the Kansas distinguished scholarship program shall
 41 not exceed \$25,000.

42 Comprehensive grant program (561 - 00 - 1000 - 4500).....\$15,758,338

43 *Provided*, That any unencumbered balance in the comprehensive grant

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

3 Ethnic minority scholarship program (561 - 00 - 1000 - 2410)...\$296,498
 4 *Provided*, That any unencumbered balance in the ethnic minority
 5 scholarship program account in excess of \$100 as of June 30, 2018, is
 6 hereby reappropriated for fiscal year 2019.

7 Kansas work-study program (561 - 00 - 1000 - 2000).....\$496,813
 8 *Provided*, That any unencumbered balance in the Kansas work-study
 9 program account in excess of \$100 as of June 30, 2018, is hereby
 10 reappropriated for fiscal year 2019: *Provided further*, That the state board
 11 of regents is hereby authorized to transfer moneys from the Kansas work-
 12 study program account to the Kansas career work-study program fund of
 13 any institution under its jurisdiction participating in the Kansas work-study
 14 program established by K.S.A. 74-3274 et seq., and amendments thereto:
 15 *And provided further*, That all moneys transferred from this account to the
 16 Kansas career work-study program fund of any such institution shall be
 17 expended for and in accordance with the Kansas work-study program.

18 ROTC service scholarships (561 - 00 - 1000 - 4600).....\$165,335
 19 *Provided*, That any unencumbered balance in the ROTC service
 20 scholarships account in excess of \$100 as of June 30, 2018, is hereby
 21 reappropriated for fiscal year 2019.

22 Military service scholarships (561 - 00 - 1000 - 1310).....\$460,314
 23 *Provided*, That any unencumbered balance in the military service
 24 scholarships account in excess of \$100 as of June 30, 2018, is hereby
 25 reappropriated for fiscal year 2019: *Provided further*, That all expenditures
 26 from the military service scholarships account shall be made for
 27 scholarships awarded under the military service scholarship program act,
 28 K.S.A. 2016 Supp. 74-32,227 through 74-32,232, and amendments
 29 thereto.

30 Teachers scholarship program (561 - 00 - 1000 - 0800).....\$7,396,320
 31 *Provided*, That any unencumbered balance in the teachers scholarship
 32 program account in excess of \$100 as of June 30, 2018, is hereby
 33 reappropriated for fiscal year 2019.

34 National guard educational assistance (561 - 00 - 1000 - 1300)...\$870,869
 35 *Provided*, That any unencumbered balance in the national guard
 36 educational assistance account in excess of \$100 as of June 30, 2018, is
 37 hereby reappropriated for fiscal year 2019.

38 Career technical workforce grant (561 - 00 - 1000 - 2200).....\$114,075
 39 *Provided*, That any unencumbered balance in the career technical
 40 workforce grant account in excess of \$100 as of June 30, 2018, is hereby
 41 reappropriated for fiscal year 2019.

42 Nursing student scholarship program (561 - 00 - 1000 - 4100)...\$217,255
 43 *Provided*, That any unencumbered balance in the nursing student

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

3 Optometry education program (561 - 00 - 1000 - 1100).....\$107,089

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

7 Municipal university operating grant (561 - 00 - 1000 - 1010)\$11,424,883

8 Adult basic education (561 - 00 - 1000 - 0900).....\$1,398,750

9 Postsecondary tiered technical education state aid (561 - 00 - 1000 -
10 0760).....\$55,968,922

11 *Provided*, That if the amount of moneys appropriated for the above agency
12 for the fiscal year ending June 30, 2019, in the postsecondary tiered
13 technical education state aid account is greater than the amount of moneys
14 appropriated for the above agency for the fiscal year ending June 30, 2018,
15 in the postsecondary tiered technical education state aid account, then the
16 difference between the amount of moneys appropriated for the fiscal year
17 2019 and the amount of moneys appropriated for the above agency for the
18 fiscal year 2018 shall be distributed based on each eligible institution's
19 calculated gap, according to the postsecondary tiered technical education
20 state aid act, K.S.A. 2016 Supp. 71-1801 through 71-1810, and
21 amendments thereto, as determined by the state board of regents: *Provided*
22 *further*, That no eligible institution shall receive an amount of money from
23 the postsecondary tiered technical education state aid account in fiscal year
24 2019 that is less than the amount such eligible institution received from
25 such account in fiscal year 2018, unless the amount of moneys
26 appropriated for the above agency for fiscal year 2018 in the
27 postsecondary tiered technical education state aid account for fiscal year
28 2019 is less than the amount of moneys appropriated for the above agency
29 for fiscal year 2018 in the postsecondary tiered technical education state
30 aid account: *And provided further*, That if the amount of moneys
31 appropriated for the above agency for fiscal year 2019 is less than the
32 amount of moneys appropriated for the above agency for fiscal year 2018
33 in the postsecondary tiered technical education state aid account, then each
34 eligible institution shall receive an amount of moneys as determined by the
35 state board of regents.

36 Non-tiered course credit hour grant (561 - 00 - 1000 - 0550)..\$73,436,476

37 Technology equipment at community colleges and
38 Washburn university (561 - 00 - 1000 - 0500).....\$382,536

39 *Provided*, That the state board of regents is hereby authorized to make
40 expenditures from the technology equipment at community colleges and
41 Washburn university account for grants to community colleges and
42 Washburn university pursuant to grant applications for the purchase of
43 technology equipment, in accordance with guidelines established by the

1 state board of regents.
 2 Vocational education capital outlay aid (561 - 00 - 1000 - 0310)...\$68,722
 3 Tuition waivers (561 - 00 - 1000 - 1650).....\$64,657
 4 Nurse educator grant program (561 - 00 - 1000 - 4120).....\$118,126
 5 *Provided*, That any unencumbered balance in the nurse educator grant
 6 program account in excess of \$100 as of June 30, 2018, is hereby
 7 reappropriated for fiscal year 2019: *Provided further*, That all expenditures
 8 from the nurse educator grant program account shall be made for
 9 scholarships awarded under the nurse educator service scholarship
 10 program act.
 11 Nursing faculty and supplies grant program (561 - 00 - 1000 -
 12 4130).....\$1,715,705
 13 *Provided*, That any unencumbered balance in the nursing faculty and
 14 supplies grant program account in excess of \$100 as of June 30, 2018, is
 15 hereby reappropriated for fiscal year 2019: *Provided further*, That the state
 16 board of regents is hereby authorized to make grants to Kansas
 17 postsecondary educational institutions with accredited nursing programs
 18 from the nursing faculty and supplies grant program account for expansion
 19 of nursing faculty and consumable laboratory supplies: *And provided*
 20 *further*, That such grants shall be either need-based or competitive and
 21 shall be matched on the basis of \$1 from the nursing faculty and supplies
 22 grant program account for \$1 from the postsecondary educational
 23 institution receiving the grant.
 24 Postsecondary technical education authority (561 - 00 - 1000 - 0750)
 25\$19,057
 26 Tuition for technical education (561 - 00 - 1000 - 0120).....\$20,750,000
 27 *Provided*, That, notwithstanding the provisions of any other statute, in
 28 addition to the other purposes for which expenditures may be made by the
 29 above agency from the tuition for technical education account of the state
 30 general fund for fiscal year 2019, expenditures shall be made by the above
 31 agency from the tuition for technical education account of the state general
 32 fund for fiscal year 2019 for the payment of technical education tuition for
 33 adult students who are enrolled in technical education classes while
 34 obtaining a GED using the Accelerating Opportunity program: *Provided*
 35 *further*, That, such expenditures shall be in an amount not less than
 36 \$500,000.
 37 Incentive for technical education (561 - 00 - 1000 - 0110).....\$50,000
 38 *Provided*, That, on July 1, 2018, notwithstanding the provisions of K.S.A.
 39 72-4489, and amendments thereto, or any other statute, the state board of
 40 regents shall grant an award in an amount equal to \$1,000 for each pupil
 41 graduating from a high school in a school district having obtained an
 42 industry-recognized credential either prior to graduation from high school
 43 or by December 31 immediately following graduation in an occupation

1 that has been identified by the secretary of labor in consultation with the
 2 state board of regents and the state board of education as an occupation in
 3 highest need of additional skilled employees at the time the pupil entered
 4 the career technical education course or program in the school district:
 5 *Provided further*, That, if the amount of moneys appropriated for the above
 6 agency for fiscal year 2019 is less than the amount of moneys to be
 7 awarded to such school districts, the state board of regents shall prorate the
 8 available moneys to such school districts accordingly.

9 \$15K degree program.....\$1,000,000

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

14 Osteopathic medical service scholarship

15 repayment fund (561-00-7216-6300).....No limit

16 KAN-ED services fee fund (561-00-2814-2814).....No limit

17 Earned indirect costs fund – federal (561 - 00 - 3642 - 3600).....No limit

18 Faculty of distinction program fund (561 - 00 - 7200 - 7050).....No limit

19 Paul Douglas teacher scholarship

20 fund – federal (561 - 00 - 3879 - 3950).....No limit

21 GED credentials processing fees fund (561 - 00 - 2151 - 2100)....No limit

22 Tuition waiver gifts, grants and reimbursements

23 fund (561 - 00 - 7230 - 7230).....No limit

24 Adult basic education – federal fund (561 - 00 - 3042).....No limit

25 Truck driver training fund (561 - 00 - 2172 - 4900).....No limit

26 Improving teacher quality grant federal fund (561 - 00 - 3526 - 3526). No
 27 limit

28 State scholarship discontinued attendance fund (561-00-7213-6100).....No
 29 limit

30 Kansas ethnic minority fellowship program fund (561-00-7238-7600)..No
 31 limit

32 Private postsecondary educational institution degree authorization

33 expense reimbursement fee fund (561 - 00 - 2643 - 3300).....No limit

34 Substance abuse education fund – federal (561 - 00 - 3805 - 4000).....No
 35 limit

36 Nursing service scholarship program fund (561 - 00 - 7220 - 6800).....No
 37 limit

38 Clearing fund (561-00-9029-9100).....No limit

39 Conversion of materials and equipment fund (561 - 00 - 2433 - 3200)..No
 40 limit

41 Motorcycle safety fund (561 - 00 - 2366 - 2360).....No limit

42 Financial aid services fee fund (561 - 00 - 2280 - 2800).....No limit

43 *Provided*, That expenditures directly or indirectly related to the operating

1 costs associated with student financial assistance programs administered
 2 by the state board of regents: *Provided further*, That the chief executive
 3 officer of the state board of regents is hereby authorized to fix, charge and
 4 collect fees for the processing of applications and other activities related to
 5 student financial assistance programs administered by the state board of
 6 regents: *And provided further*, That such fees shall be fixed in order to
 7 recover all or a part of the direct and indirect operating expenses incurred
 8 for administering such programs: *And provided further*, 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 financial aid services fee fund.

- 12 Inservice education workshop fee fund (561 - 00 - 2266).....No limit
- 13 Optometry education repayment fund (561-00-7203-7100).....No limit
- 14 Teacher scholarship repayment fund (561 - 00 - 7205 - 7200).....No limit
- 15 Nursing service scholarship repayment fund (561-00-7210-7400) .No limit
- 16 Nurse educator service scholarship
- 17 repayment fund (561 - 00 - 7231 - 7300).....No limit
- 18 ROTC service scholarship repayment fund (561 - 00 - 7232 - 7232).....No
- 19 limit
- 20 Carl D. Perkins vocational and technical education – federal
- 21 fund (561 - 00 - 3539 - 3539).....No limit
- 22 College access challenge grant program (561 - 00 - 3880 - 3955). No limit
- 23 Kansas national guard educational assistance program
- 24 repayment fund (561-00-7228-7000).....No limit
- 25 Grants fund (561 - 00 - 2525 - 2500).....No limit
- 26 Workforce development loan fund (561 - 00 - 7518 - 7900).....No limit
- 27 Regents clearing fund (561-00-9052-9200).....No limit
- 28 Private and out-of-state postsecondary educational institution
- 29 fee fund (561 - 00 - 2614 - 2610).....No limit
- 30 KanTRAIN federal fund (561-00-3578-3578).....No limit
- 31 USAC E-rate program federal fund (561 - 00 - 3920 - 3920).....No limit
- 32 WIA youth activities federal fund (561 - 00 - 3039).....No limit
- 33 WIA adult set-aside federal fund (561 - 00 - 3270).....No limit
- 34 WIA dislocated workers set-aside federal
- 35 fund (561 - 00 - 3428).....No limit
- 36 Temporary assistance for needy families
- 37 federal fund (561 - 00 - 3323 - 3323).....No limit
- 38 Workforce data quality initiative (561-00-3237-3237).....No limit
- 39 Postsecondary education performance-
- 40 based incentives fund (561 - 00 - 2777 - 2777).....\$125,000
- 41 Private donations, gifts, grants bequest fund (561-00-7262-7700) .No limit

42 (c) During the fiscal year ending June 30, 2019, the chief executive
 43 officer of the state board of regents, with the approval of the director of the

1 budget, may transfer any part of any item of appropriation in an account of
2 the state general fund for the fiscal year ending June 30, 2019, to another
3 item of appropriation in an account of the state general fund for fiscal year
4 2019. The chief executive officer of the state board of regents shall certify
5 each such transfer to the director of accounts and reports and shall transmit
6 a copy of each such certification to the director of legislative research. As
7 used in this subsection, "account": (1) Means the operating expenditures
8 (including official hospitality) account of the state board of regents (561-
9 00-1000-0103), the university of Kansas (682 - 00 - 1000 - 0023), the
10 university of Kansas medical center (683-00-1000-0503), Kansas state
11 university (367-00-1000-0003), Kansas state university veterinary medical
12 center (368-00-1000-5003), Kansas state university extension systems and
13 agriculture research programs (369-00-1000-1020) and (369-00-1000-
14 1030), Wichita state university (715-00-1000-0003), Emporia state
15 university (379-00-1000-0083), Pittsburg state university (385-00-1000-
16 0063) and Fort Hays state university (246-00-1000-0013); and (2) includes
17 each other account of the state general fund of the state board of regents.

18 (d) (1) In addition to the other purposes for which expenditures may
19 be made by any state educational institution from the moneys appropriated
20 from the state general fund or from any special revenue fund or funds for
21 fiscal year 2019 for such state educational institution as authorized by this
22 or other appropriation act of the 2017 or 2018 regular session of the
23 legislature, expenditures may be made by such state educational institution
24 from moneys appropriated from the state general fund or from any special
25 revenue fund or funds for fiscal year 2019 for the purposes of capital
26 improvement projects making energy and other conservation
27 improvements: *Provided*, That such capital improvement projects are
28 hereby approved for such state educational institution for the purposes of
29 K.S.A. 74-8905(b), and amendments thereto, and the authorization of
30 issuance of one or more series of bonds by the Kansas development
31 finance authority in accordance with that statute from time to time during
32 fiscal year 2019: *Provided, however*, That no such bonds shall be issued
33 until the state board of regents has first advised and consulted on any such
34 project with the joint committee on state building construction: *Provided*
35 *further*, That the amount of the bond proceeds that may be utilized for any
36 such capital improvement project shall be subject to approval by the state
37 finance council acting on this matter which is hereby characterized as a
38 matter of legislative delegation and subject to the guidelines prescribed in
39 K.S.A. 75-3711c(c), and amendments thereto, except that such approval
40 also may be given while the legislature is in session: *And provided further*,
41 That, in addition to such project costs, any such amount of bond proceeds
42 may include costs of issuance, capitalized interest and any required
43 reserves for the payment of principal and interest on such bonds: *And*

1 *provided further*, That all moneys received from the issuance of any such
 2 bonds shall be deposited and accounted for as prescribed by applicable
 3 bond covenants: *And provided further*, That payments relating to principal
 4 and interest on such bonds shall be subject to and dependent upon annual
 5 appropriations therefor to the state educational institution for which the
 6 bonds are issued: *And provided further*, That each energy conservation
 7 capital improvement project for which bonds are issued for financing
 8 under this subsection shall be designed and completed in order to have
 9 cost savings sufficient to be equal to or greater than the cost of debt service
 10 on such bonds: *And provided further*, That the state board of regents shall
 11 prepare and submit a report to the committee on appropriations of the
 12 house of representatives and the committee on ways and means of the
 13 senate on the savings attributable to energy conservation capital
 14 improvements for which bonds are issued for financing under this
 15 subsection (d)(1) at the beginning of the 2019 regular session of the
 16 legislature.

17 (2) As used in this subsection, "state educational institution" includes
 18 each state educational institution as defined in K.S.A. 76-711, and
 19 amendments thereto.

20 (e) There is appropriated for the above agency from the state
 21 economic development initiatives fund for the fiscal year ending June 30,
 22 2019, the following:

23 SEDIF – vocational education capital
 24 outlay aid (561 - 00 - 1900 - 1950).....\$2,547,726

25 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 26 2018, in the SEDIF – vocational education capital outlay aid account is
 27 hereby reappropriated for fiscal year 2019: *Provided further*, That
 28 expenditures from the SEDIF – vocational education capital outlay aid
 29 account for each grant of vocational education capital outlay aid shall be
 30 matched by the postsecondary institution awarded such grant in an amount
 31 which is equal to 50% of the grant.

32 SEDIF – technology innovation and
 33 internship program (561 - 00 - 1900 - 1960).....\$179,284

34 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 35 2018, in the SEDIF – technology innovation and internship program
 36 account is hereby reappropriated for fiscal year 2019.

37 SEDIF – EPSCOR (561 - 00 - 1900 - 1970).....\$993,265
 38 Community and technical college competitive

39 grants (561 - 00 - 1900 - 1980).....\$500,000

40 *Provided*, That all moneys in the community and technical college
 41 competitive grants account shall be for grants awarded to community and
 42 technical colleges under a competitive grant program administered by the
 43 secretary of commerce: *Provided further*, That all expenditures from such

1 account shall be for competitive grants to community and technical
 2 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis,
 3 from either the college or private industry partner, and that will develop
 4 innovative programs with private companies needing specific job skills or
 5 will meet other industry needs that cannot be addressed with current
 6 funding streams.

7 Sec. 116.

8 DEPARTMENT OF CORRECTIONS

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

11 Operating expenditures (521 - 00 - 1000 - 0603).....\$19,755,050

12 *Provided*, That any unencumbered balance in the operating expenditures
 13 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 14 fiscal year 2018: *Provided, however*; That expenditures from the operating
 15 expenditures account for official hospitality shall not exceed \$2,000.

16 Operating expenditures – juvenile services (521 - 00 - 1000 - 0103)
 17\$1,174,812

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

21 Evidence based juvenile program (521-00-1000-0050).....\$2,000,000

22 *Provided*, That any unencumbered balance in the evidence based juvenile
 23 program account in excess of \$100 as of June 30, 2017, is hereby
 24 reappropriated for fiscal year 2018.

25 Community corrections (521 - 00 - 1000 - 0220).....\$20,246,526

26 *Provided*, That any unencumbered balance in the community corrections
 27 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 28 fiscal year 2018: *Provided, however*; That no expenditures may be made by
 29 any county from any grant made to such county from the community
 30 corrections account for either half of state fiscal year 2018 which supplant
 31 any amount of local public or private funding of existing programs as
 32 determined in accordance with rules and regulations adopted by the
 33 secretary of corrections.

34 Local jail payments (521 - 00 - 1000 - 0510).....\$800,000

35 *Provided*, That any unencumbered balance in the local jail payments
 36 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 37 fiscal year 2018: *Provided further*; That, notwithstanding the provisions of
 38 K.S.A. 19-1930, and amendments thereto, payments by the department of
 39 corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost
 40 of maintenance of prisoners shall not exceed the per capita daily operating
 41 cost, not including inmate programs, for the department of corrections.

42 Treatment and programs – offender programs (521-00-1000-0151)
 43\$6,039,369

1 *Provided*, That any unencumbered balance in the treatment and programs –
2 offender programs account in excess of \$100 as of June 30, 2017, is
3 hereby reappropriated for fiscal year 2018.
4 Treatment and programs – medical and mental (521-00-1000-0152)
5\$63,133,881
6 *Provided*, That any unencumbered balance in the treatment and programs –
7 medical and mental account in excess of \$100 as of June 30, 2017, is
8 hereby reappropriated for fiscal year 2018.
9 Treatment and programs – KUMC contract (521-00-1000-0154)
10\$1,818,595
11 *Provided*, That any unencumbered balance in the treatment and programs –
12 KUMC contract account in excess of \$100 as of June 30, 2017, is hereby
13 reappropriated for fiscal year 2018.
14 Purchase of services (521 - 00 - 1000 - 0300).....\$14,900,000
15 *Provided*, That any unencumbered balance in the purchase of services
16 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
17 fiscal year 2018.
18 Prevention and graduated sanctions
19 community grants (521 - 00 - 1000 - 0221).....\$20,383,874
20 *Provided*, That any unencumbered balance in the prevention and graduated
21 sanctions community grants account in excess of \$100 as of June 30, 2017,
22 is hereby reappropriated for fiscal year 2018: *Provided further*; That
23 money awarded as grants from the prevention and graduated sanctions
24 community grants account is not an entitlement to communities, but a
25 grant that must meet conditions prescribed by the above agency for
26 appropriate outcomes.
27 Topeka correctional facility – facilities
28 operations (660 - 00 - 1000 - 0303).....\$14,617,974
29 *Provided*, That any unencumbered balance in the Topeka correctional
30 facility – facilities operations account in excess of \$100 as of June 30,
31 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*;
32 That expenditures from the Topeka correctional facility – facilities
33 operations account for official hospitality shall not exceed \$500.
34 Hutchinson correctional facility – facilities
35 operations (313 - 00 - 1000 - 0303).....\$30,360,001
36 *Provided*, That any unencumbered balance in the Hutchinson correctional
37 facility – facilities operations account in excess of \$100 as of June 30,
38 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*;
39 That expenditures from the Hutchinson correctional facility – facilities
40 operations account for official hospitality shall not exceed \$500.
41 Lansing correctional facility – facilities
42 operations (400 - 00 - 1000 - 0303).....\$39,981,047
43 *Provided*, That any unencumbered balance in the Lansing correctional

1 facility – facilities operations account in excess of \$100 as of June 30,
 2 2017, is hereby reappropriated for fiscal year 2018: *Provided, however,*
 3 That expenditures from the Lansing correctional facility – facilities
 4 operations account for official hospitality shall not exceed \$500.

5 Ellsworth correctional facility – facilities
 6 operations (177 - 00 - 1000 - 0303).....\$14,145,007

7 *Provided,* That any unencumbered balance in the Ellsworth correctional
 8 facility – facilities operations account in excess of \$100 as of June 30,
 9 2017, is hereby reappropriated for fiscal year 2018: *Provided, however,*
 10 That expenditures from the Ellsworth correctional facility – facilities
 11 operations account for official hospitality shall not exceed \$500.

12 Winfield correctional facility – facilities
 13 operations (712 - 00 - 1000 - 0303).....\$12,763,264

14 *Provided,* That any unencumbered balance in the Winfield correctional
 15 facility – facilities operations account in excess of \$100 as of June 30,
 16 2017, is hereby reappropriated for fiscal year 2018: *Provided, however,*
 17 That expenditures from the Winfield correctional facility – facilities
 18 operations account for official hospitality shall not exceed \$500.

19 Norton correctional facility – facilities
 20 operations (581 - 00 - 1000 - 0303).....\$15,253,051

21 *Provided,* That any unencumbered balance in the Norton correctional
 22 facility – facilities operations account in excess of \$100 as of June 30,
 23 2017, is hereby reappropriated for fiscal year 2018: *Provided, however,*
 24 That expenditures from the Norton correctional facility – facilities
 25 operations account for official hospitality shall not exceed \$500.

26 El Dorado correctional facility – facilities
 27 operations (195 - 00 - 1000 - 0303).....\$27,837,743

28 *Provided,* That any unencumbered balance in the El Dorado correctional
 29 facility – facilities operations account in excess of \$100 as of June 30,
 30 2017, is hereby reappropriated for fiscal year 2018: *Provided, however,*
 31 That expenditures from the El Dorado correctional facility – facilities
 32 operations account for official hospitality shall not exceed \$500.

33 Larned correctional mental health facility – facilities
 34 operations (408 - 00 - 1000 - 0303).....\$10,457,089

35 *Provided,* That any unencumbered balance in the Larned correctional
 36 mental health facility – facilities operations account in excess of \$100 as
 37 of June 30, 2017, is hereby reappropriated for fiscal year 2018: *Provided,*
 38 *however,* That expenditures from the Larned correctional mental health
 39 facility – facilities operations account for official hospitality shall not
 40 exceed \$500.

41 Kansas juvenile correctional complex – facilities
 42 operations (352 - 00 - 1000 - 0303).....\$22,725,438

43 *Provided,* That any unencumbered balance in the Kansas juvenile

1 correctional complex facility operations account in excess of \$100 as of
 2 June 30, 2017, is hereby reappropriated to the Kansas juvenile correctional
 3 complex – facilities operations account for fiscal year 2018: *Provided,*
 4 *however,* That expenditures from the Kansas juvenile correctional complex
 5 – facilities operations account for official hospitality shall not exceed
 6 \$500: *Provided further,* That expenditures may be made from this account
 7 for educational services contracts which are hereby authorized to be
 8 negotiated and entered into by the above agency with unified school
 9 districts or other accredited educational services providers.

10 Facilities operations (521 - 00 - 1000 - 0303).....\$15,863,555
 11 *Provided,* That any unencumbered balance in the facilities operations
 12 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 13 fiscal year 2018.

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

- 19 Supervision fees fund (521 - 00 - 2116 - 2100).....No limit
- 20 Justice reinvestment technical assistance for state governments
- 21 project – federal fund (521 - 00 - 3758 - 3758).....No limit
- 22 Residential substance abuse treatment –
- 23 federal fund (521 - 00 - 3006 - 3101).....No limit
- 24 Department of corrections forensic psychologist
- 25 fund (521 - 00 - 2492 - 2492).....No limit
- 26 *Provided,* That expenditures may be made from the department of
- 27 corrections forensic psychologist fund for general health care contract
- 28 expenses.
- 29 Ed Byrne memorial justice assistance grants –
- 30 federal fund (521 - 00 - 3057).....No limit
- 31 Violence against women – federal fund (521 - 00 - 3214).....No limit
- 32 Sex offender management grant – federal
- 33 fund (521 - 00 - 3206-3206).....No limit
- 34 Department of corrections state asset forfeiture
- 35 fund (521 - 00 - 2460-2400).....No limit
- 36 Prisoner reentry intv demo – federal fund (521-00-3063).....No limit
- 37 Victims of crime act – federal fund (521 - 00 - 3260).....No limit
- 38 Correctional industries fund (522 - 00 - 6126 - 7300).....No limit
- 39 *Provided,* That expenditures may be made from the correctional industries
- 40 fund for official hospitality.
- 41 Ed Byrne state and local law assistance –
- 42 federal fund (521 - 00 - 3213 - 3213).....No limit
- 43 Bulletproof vest partnership – federal fund (521 - 00 - 3216 - 3216).....No

- 1 limit
- 2 Safeguard community grants – federal fund (521 - 00 - 3225).....No limit
- 3 Workforce investment act – federal fund (521-00-3237-3237).....No limit
- 4 Workplace and community transition training –
- 5 federal fund (521 - 00 - 3281 - 3281).....No limit
- 6 USMS reimbursement – federal fund (521 - 00 - 3562 - 3562).....No limit
- 7 Community awareness project – federal
- 8 fund (521 - 00 - 3250 - 3250).....No limit
- 9 Corrections training and staff development –
- 10 federal fund (521 - 00 - 3413 - 3413).....No limit
- 11 Second chance act – federal fund (521 - 00 - 3895 - 3895).....No limit
- 12 Alcohol and drug abuse treatment fund (521 - 00 - 2339 - 2110). No limit
- 13 *Provided*, That expenditures may be made from the alcohol and drug abuse
- 14 treatment fund for payments associated with providing treatment services
- 15 to offenders who were driving under the influence of alcohol or drugs
- 16 regardless of when the services were rendered.
- 17 Juvenile delinquency prevention trust
- 18 fund (521 - 00 - 7322 - 7000).....No limit
- 19 State of Kansas – department of corrections inmate
- 20 benefit fund (521 - 00 - 7950 - 5350).....No limit
- 21 Department of corrections – alien incarceration grant fund –
- 22 federal (521 - 00 - 3943 - 3800).....No limit
- 23 Department of corrections – general fees
- 24 fund (521 - 00 - 2427 - 2450).....No limit
- 25 *Provided*, That expenditures may be made from the department of
- 26 corrections – general fees fund for operating expenditures for training
- 27 programs for correctional personnel, including official hospitality:
- 28 *Provided further*; That the secretary of corrections is hereby authorized to
- 29 fix, charge and collect fees for such programs: *And provided further*; That
- 30 such fees shall be fixed in order to recover all or part of the operating
- 31 expenses incurred for such training programs, including official
- 32 hospitality: *And provided further*; That all fees received for such programs
- 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 department of corrections – general fees fund.
- 36 Topeka correctional facility – community development block
- 37 grant – federal fund (660 - 00 - 3581 - 3100).....No limit
- 38 Topeka correctional facility – bureau of prisons contract –
- 39 federal fund (660 - 00 - 3582 - 3200).....No limit
- 40 Topeka correctional facility – general fees
- 41 fund (660 - 00 - 2090 - 2090).....No limit
- 42 Hutchinson correctional facility – general
- 43 fees fund (313 - 00 - 2051 - 2000).....No limit

1	Lansing correctional facility – general fees	
2	fund (400 - 00 - 2040 - 2040).....	No limit
3	Ellsworth correctional facility – general fees	
4	fund (177 - 00 - 2227 - 2000).....	No limit
5	Winfield correctional facility – general fees	
6	fund (712 - 00 - 2237 - 2000).....	No limit
7	Norton correctional facility – general fees	
8	fund (581 - 00 - 2238 - 2000).....	No limit
9	El Dorado correctional facility – general fees	
10	fund (195 - 00 - 2252 - 2000).....	No limit
11	Larned correctional mental health facility –	
12	general fees fund (408 - 00 - 2145 - 2000).....	No limit
13	Community corrections supervision fund (521 - 00 - 2748 - 2748).....	No
14	limit	
15	Community corrections special revenue fund (521 - 00 - 2447 - 2447). No	
16	limit	
17	Medical assistance program – federal fund (521 - 00 - 3414).....	No limit
18	Title IV-E fund (521 - 00 - 3337).....	No limit
19	Juvenile accountability incentive block grant –	
20	federal fund (521 - 00 - 3002).....	No limit
21	Juvenile justice delinquency prevention – federal	
22	fund (521-00-3351).....	No limit
23	Juvenile justice fee fund – central office (521 - 00 - 2257).....	No limit
24	Juvenile justice federal fund – Kansas juvenile correctional	
25	complex (352 - 00 - 3359 - 3100).....	No limit
26	Byrne grant – federal fund – Kansas juvenile correctional	
27	complex (352-00-3057-3057).....	No limit
28	Byrne grant – federal fund (521 - 00 - 3353 - 3200).....	No limit
29	Title V – delinquency prevention program – federal	
30	fund (521 - 00 - 3208).....	No limit
31	Title I program for neglected and delinquent children –	
32	federal fund (521 - 00 - 3009).....	No limit
33	Improving teacher quality state grants –	
34	federal fund (521 - 00 - 3526 - 3526).....	No limit
35	Kansas juvenile correctional complex – juvenile accountability	
36	block grant – federal fund (352 - 00 - 3002 - 3540).....	No limit
37	National school lunch program – federal fund –	
38	Kansas juvenile correctional complex (352 - 00 - 3530 - 3530).....	No
39	limit	
40	Kansas juvenile correctional complex fee fund (352 - 00 - 2321 -	
41	2300).....	No limit
42	Kansas juvenile correctional complex – Title I neglected and	
43	delinquent children – federal fund (352 - 00 - 3009 - 3009).....	No limit

- 1 National school breakfast program – federal fund – Kansas
- 2 juvenile correctional complex (352 - 00 - 3529 - 3529).....No limit
- 3 Kansas juvenile correctional complex – gifts, grants, and
- 4 donations fund (352 - 00 - 7016 - 7000).....No limit
- 5 Dev/test/demo new prgs – Kansas juvenile correctional
- 6 complex – federal fund (352 - 00 - 3207 - 3207).....No limit
- 7 Kansas juvenile correctional complex – improvement
- 8 fund (352 - 00 - 2481 - 2400).....No limit
- 9 Comprehensive approach to sex offender management discretionary
- 10 grant – Kansas juvenile correctional complex –
- 11 federal fund (352 - 00 - 3206 - 3206).....No limit
- 12 Kansas juvenile justice improvement
- 13 fund (521-00-2205-2205).....No limit

14 Juvenile alternatives to detention fund (521 - 00 - 2250).....No limit
 15 *Provided*, That notwithstanding the provisions of K.S.A. 79-4803, and
 16 amendments thereto, or any other statute, expenditures may be made by
 17 the above agency from the juvenile alternatives to detention fund for per
 18 diem payments to detention centers: *Provided, however*; That expenditures
 19 from the juvenile alternatives to detention fund for per diem payments to
 20 detention centers shall not exceed \$2,258,988.

21 (c) During the fiscal year ending June 30, 2018, the secretary of
 22 corrections, with the approval of the director of the budget, may transfer
 23 any part of any item of appropriation for the fiscal year ending June 30,
 24 2018, from the state general fund for the department of corrections or any
 25 correctional institution, correctional facility or juvenile facility under the
 26 general supervision and management of the secretary of corrections to
 27 another item of appropriation for fiscal year 2018 from the state general
 28 fund for the department of corrections or any correctional institution,
 29 correctional facility or juvenile facility under the general supervision and
 30 management of the secretary of corrections. The secretary of corrections
 31 shall certify each such transfer to the director of accounts and reports and
 32 shall transmit a copy of each such certification to the director of legislative
 33 research.

34 (d) Notwithstanding the provisions of K.S.A. 75-3731, and
 35 amendments thereto, or any other statute, the director of accounts and
 36 reports shall accept for payment from the secretary of corrections any duly
 37 authorized claim to be paid from the local jail payments account (521-00-
 38 1000-0510) of the state general fund during fiscal year 2018 for costs
 39 pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such
 40 claim is not submitted or processed for payment within the fiscal year in
 41 which the service is rendered and whether or not the services were
 42 rendered prior to the effective date of this act.

43 (e) Notwithstanding the provisions of K.S.A. 75-3731, and

1 amendments thereto, or any other statute, the director of accounts and
2 reports shall accept for payment from the director of Kansas correctional
3 industries any duly authorized claim to be paid from the correctional
4 industries fund (522-00-6126-7300) during fiscal year 2018 for operating
5 or manufacturing costs even though such claim is not submitted or
6 processed for payment within the fiscal year in which the service is
7 rendered and whether or not the services were rendered prior to the
8 effective date of this act. The director of Kansas correctional industries
9 shall provide to the director of the budget on or before September 15,
10 2017, a detailed accounting of all such payments made from the
11 correctional industries fund during fiscal year 2017.

12 (f) During the fiscal year ending June 30, 2018, the secretary of
13 corrections, with the approval of the director of the budget, may make
14 transfers from the correctional industries fund (522-00-6126-7300) to the
15 department of corrections – general fees fund (521-00-2427-2450). The
16 secretary of corrections shall certify each such transfer to the director of
17 accounts and reports and shall transmit a copy of each such certification to
18 the director of legislative research.

19 (g) During the fiscal year ending June 30, 2018, all expenditures
20 made by the department of corrections from the correctional industries
21 fund (522-00-6126-7300) shall be made on budget for all purposes of state
22 accounting and budgeting for the department of corrections.

23 (h) On October 1, 2017, or as soon thereafter as moneys are available,
24 notwithstanding the provisions of K.S.A. 79-4805, and amendments
25 thereto, or any other statute, the director of accounts and reports shall
26 transfer \$500,000 from the problem gambling and addictions grant fund
27 (039-00-2371-2371) of the Kansas department for aging and disability
28 services to the community corrections special revenue fund (521-00-2447-
29 2447) of the department of corrections.

30 (i) In addition to the other purposes for which expenditures may be
31 made by the department of corrections from the juvenile alternatives to
32 detention fund (521-00-2250) for fiscal year 2018, notwithstanding the
33 provisions of K.S.A. 79-4803, and amendments thereto, the department of
34 corrections is hereby authorized and directed to make expenditures from
35 the juvenile alternatives to detention fund for fiscal year 2018 for purchase
36 of services.

37 (j) Notwithstanding the provisions of K.S.A. 2016 Supp. 75-52,164,
38 and amendments thereto, or any other statute, during fiscal year 2018, the
39 director of accounts and reports shall transfer the amount certified
40 pursuant to K.S.A. 2016 Supp. 75-52,164(b), and amendments thereto,
41 from each account of the state general fund of a state agency that has been
42 determined by the secretary of corrections to be actual or projected cost
43 savings to the evidence based juvenile program account of the state

1 general fund of the department of corrections: *Provided*, That the secretary
2 of corrections shall transmit a copy of each such certification to the
3 director of legislative research.

4 Sec. 117.

5 DEPARTMENT OF CORRECTIONS

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

8 Operating expenditures (521 - 00 - 1000 - 0603).....\$19,926,181

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

13 Operating expenditures – juvenile services (521 - 00 - 1000 - 0103)
14\$1,184,616

15 *Provided*, That any unencumbered balance in the operating expenditures –
16 juvenile services account in excess of \$100 as of June 30, 2018, is hereby
17 reappropriated for fiscal year 2019.

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, 2018, is hereby
21 reappropriated for fiscal year 2019.

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, 2018, is hereby reappropriated for
25 fiscal year 2019: *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 2019 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, 2018, is hereby reappropriated for
34 fiscal year 2019: *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 (521-00-1000-0151)
40\$6,079,904

41 *Provided*, That any unencumbered balance in the treatment and programs –
42 offender programs account in excess of \$100 as of June 30, 2018, is
43 hereby reappropriated for fiscal year 2019.

1 Treatment and programs – medical and mental (521-00-1000-0152)
2\$67,626,350
3 *Provided*, That any unencumbered balance in the treatment and programs –
4 medical and mental account in excess of \$100 as of June 30, 2018, is
5 hereby reappropriated for fiscal year 2019.
6 Treatment and programs – KUMC contract (521-00-1000-0154)
7\$1,854,967
8 *Provided*, That any unencumbered balance in the treatment and programs –
9 KUMC contract account in excess of \$100 as of June 30, 2018, is hereby
10 reappropriated for fiscal year 2019.
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, 2018, is hereby reappropriated for
14 fiscal year 2019.
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, 2018,
19 is hereby reappropriated for fiscal year 2019: *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).....\$14,718,341
26 *Provided*, That any unencumbered balance in the Topeka 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 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).....\$30,550,235
33 *Provided*, That any unencumbered balance in the Hutchinson 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 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).....\$40,245,220
40 *Provided*, That any unencumbered balance in the Lansing 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 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).....\$14,232,055
4 *Provided*, That any unencumbered balance in the Ellsworth 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 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).....\$12,848,001
11 *Provided*, That any unencumbered balance in the Winfield 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 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).....\$15,372,218
18 *Provided*, That any unencumbered balance in the Norton 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 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).....\$28,036,534
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 2018, is hereby reappropriated for fiscal year 2019: *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).....\$10,529,024
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, 2018, is hereby reappropriated for fiscal year 2019: *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).....\$22,853,733
40 *Provided*, That any unencumbered balance in the Kansas juvenile
41 correctional complex – facilities operations account in excess of \$100 as of
42 June 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided,*
43 *however*; That expenditures from the Kansas juvenile correctional complex

1 – facilities operations account for official hospitality shall not exceed
 2 \$500: *Provided further*, That expenditures may be made from this account
 3 for educational services contracts which are hereby authorized to be
 4 negotiated and entered into by the above agency with unified school
 5 districts or other accredited educational services providers.

6 Facilities operations (521 - 00 - 1000 - 0303).....\$15,863,555
 7 *Provided*, That any unencumbered balance in the facilities operations
 8 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 9 fiscal year 2019.

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

15 Supervision fees fund (521 - 00 - 2116 - 2100).....No limit

16 Justice reinvestment technical assistance for state governments
 17 project – federal fund (521 - 00 - 3758 - 3758).....No limit

18 Residential substance abuse treatment –
 19 federal fund (521 - 00 - 3006 - 3101).....No limit

20 Department of corrections forensic psychologist
 21 fund (521 - 00 - 2492 - 2492).....No limit

22 *Provided*, That expenditures may be made from the department of
 23 corrections forensic psychologist fund for general health care contract
 24 expenses.

25 Ed Byrne memorial justice assistance grants –
 26 federal fund (521 - 00 - 3057).....No limit

27 Violence against women – federal fund (521 - 00 - 3214).....No limit

28 Sex offender management grant – federal
 29 fund (521 - 00 - 3206-3206).....No limit

30 Department of corrections state asset forfeiture
 31 fund (521 - 00 - 2460-2400).....No limit

32 Prisoner reentry intv demo – federal fund (521-00-3063).....No limit

33 Victims of crime act – federal fund (521 - 00 - 3260).....No limit

34 Correctional industries fund (522 - 00 - 6126 - 7300).....No limit

35 *Provided*, That expenditures may be made from the correctional industries
 36 fund for official hospitality.

37 Ed Byrne state and local law assistance –
 38 federal fund (521 - 00 - 3213 - 3213).....No limit

39 Bulletproof vest partnership – federal fund (521 - 00 - 3216 - 3216).....No
 40 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 *Provided*, 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 *Provided*, 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 *Provided further*, That the secretary of corrections is hereby authorized to
- 25 fix, charge and collect fees for such programs: *And provided further*, 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: *And provided further*, 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
10	limit	
11	Community corrections special revenue fund (521 - 00 - 2447 - 2447). No	
12	limit	
13	Medical assistance program – federal fund (521 - 00 - 3414).....	No limit
14	Title IV-E fund (521 - 00 - 3337).....	No limit
15	Juvenile accountability incentive block grant –	
16	federal fund (521 - 00 - 3002).....	No limit
17	Juvenile justice delinquency prevention – federal	
18	fund (521-00-3351).....	No limit
19	Juvenile justice fee fund – central office (521 - 00 - 2257).....	No limit
20	Juvenile justice federal fund – Kansas juvenile correctional	
21	complex (352 - 00 - 3359 - 3100).....	No limit
22	Byrne grant – federal fund – Kansas juvenile correctional	
23	complex (352-00-3057-3057).....	No limit
24	Byrne grant – federal fund (521 - 00 - 3353 - 3200).....	No limit
25	Title V – delinquency prevention program – federal	
26	fund (521 - 00 - 3208).....	No limit
27	Title I program for neglected and delinquent children – federal	
28	fund (521 - 00 - 3009).....	No limit
29	Improving teacher quality state grants –	
30	federal fund (521 - 00 - 3526 - 3526).....	No limit
31	Kansas juvenile correctional complex – juvenile accountability	
32	block grant – federal fund (352 - 00 - 3002 - 3540).....	No limit
33	National school lunch program – federal fund –	
34	Kansas juvenile correctional complex (352 - 00 - 3530 - 3530).....	No
35	limit	
36	Kansas juvenile correctional complex fee fund (352 - 00 - 2321 -	
37	2300).....	No limit
38	Kansas juvenile correctional complex – Title I neglected and	
39	delinquent children – federal fund (352 - 00 - 3009 - 3009).....	No limit
40	National school breakfast program – federal fund – Kansas	
41	juvenile correctional complex (352 - 00 - 3529 - 3529).....	No limit
42	Kansas juvenile correctional complex – gifts, grants, and	
43	donations fund (352 - 00 - 7016 - 7000).....	No limit

- 1 Dev/test/demo new prgs – Kansas juvenile correctional
- 2 complex – federal fund (352 - 00 - 3207 - 3207).....No limit
- 3 Kansas juvenile correctional complex – improvement
- 4 fund (352 - 00 - 2481 - 2400).....No limit
- 5 Comprehensive approach to sex offender management discretionary
- 6 grant – Kansas juvenile correctional complex –
- 7 federal fund (352 - 00 - 3206 - 3206).....No limit
- 8 Kansas juvenile justice improvement
- 9 fund (521-00-2205-2205).....No limit

10 Juvenile alternatives to detention fund (521 - 00 - 2250).....No limit
 11 *Provided*, That notwithstanding the provisions of K.S.A. 79-4803, and
 12 amendments thereto, or any other statute, expenditures may be made by
 13 the above agency from the juvenile alternatives to detention fund for per
 14 diem payments to detention centers: *Provided, however*; That expenditures
 15 from the juvenile alternatives to detention fund for per diem payments to
 16 detention centers shall not exceed \$2,258,988.

17 (c) During the fiscal year ending June 30, 2019, the secretary of
 18 corrections, with the approval of the director of the budget, may transfer
 19 any part of any item of appropriation for the fiscal year ending June 30,
 20 2019, from the state general fund for the department of corrections or any
 21 correctional institution, correctional facility or juvenile facility under the
 22 general supervision and management of the secretary of corrections to
 23 another item of appropriation for fiscal year 2019 from the state general
 24 fund for the department of corrections or any correctional institution,
 25 correctional facility or juvenile facility under the general supervision and
 26 management of the secretary of corrections. The secretary of corrections
 27 shall certify each such transfer to the director of accounts and reports and
 28 shall transmit a copy of each such certification to the director of legislative
 29 research.

30 (d) Notwithstanding the provisions of K.S.A. 75-3731, and
 31 amendments thereto, or any other statute, the director of accounts and
 32 reports shall accept for payment from the secretary of corrections any duly
 33 authorized claim to be paid from the local jail payments account (521-00-
 34 1000-0510) of the state general fund during fiscal year 2019 for costs
 35 pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such
 36 claim is not submitted or processed for payment within the fiscal year in
 37 which the service is rendered and whether or not the services were
 38 rendered prior to the effective date of this act.

39 (e) Notwithstanding the provisions of K.S.A. 75-3731, and
 40 amendments thereto, or any other statute, the director of accounts and
 41 reports shall accept for payment from the director of Kansas correctional
 42 industries any duly authorized claim to be paid from the correctional
 43 industries fund (522-00-6126-7300) during fiscal year 2019 for operating

1 or manufacturing costs even though such claim is not submitted or
2 processed for payment within the fiscal year in which the service is
3 rendered and whether or not the services were rendered prior to the
4 effective date of this act. The director of Kansas correctional industries
5 shall provide to the director of the budget on or before September 15,
6 2018, a detailed accounting of all such payments made from the
7 correctional industries fund during fiscal year 2018.

8 (f) During the fiscal year ending June 30, 2019, the secretary of
9 corrections, with the approval of the director of the budget, may make
10 transfers from the correctional industries fund (522-00-6126-7300) to the
11 department of corrections – general fees fund (521-00-2427-2450). The
12 secretary of corrections shall certify each such transfer to the director of
13 accounts and reports and shall transmit a copy of each such certification to
14 the director of legislative research.

15 (g) During the fiscal year ending June 30, 2019, all expenditures
16 made by the department of corrections from the correctional industries
17 fund (522-00-6126-7300) shall be made on budget for all purposes of state
18 accounting and budgeting for the department of corrections.

19 (h) On October 1, 2018, or as soon thereafter as moneys are available,
20 notwithstanding the provisions of K.S.A. 79-4805, and amendments
21 thereto, or any other statute, the director of accounts and reports shall
22 transfer \$500,000 from the problem gambling and addictions grant fund
23 (039-00-2371-2371) of the Kansas department for aging and disability
24 services to the community corrections special revenue fund (521-00-2447-
25 2447) of the department of corrections.

26 (i) In addition to the other purposes for which expenditures may be
27 made by the department of corrections from the juvenile alternatives to
28 detention fund (521-00-2250) for fiscal year 2019, notwithstanding the
29 provisions of K.S.A. 79-4803, and amendments thereto, the department of
30 corrections is hereby authorized and directed to make expenditures from
31 the juvenile alternatives to detention fund for fiscal year 2019 for purchase
32 of services.

33 (j) Notwithstanding the provisions of K.S.A. 2016 Supp. 75-52,164,
34 and amendments thereto, or any other statute, during fiscal year 2019, the
35 director of accounts and reports shall transfer the amount certified
36 pursuant to K.S.A. 2016 Supp. 75-52,164(b), and amendments thereto,
37 from each account of the state general fund of a state agency that has been
38 determined by the secretary of corrections to be actual or projected cost
39 savings to the evidence based juvenile program account of the state
40 general fund of the department of corrections: *Provided*, That the secretary
41 of corrections shall transmit a copy of each such certification to the
42 director of legislative research.

43 Sec. 118.

ADJUTANT GENERAL

1
2 (a) There is appropriated for the above agency from the state general
3 fund for the fiscal year ending June 30, 2018, the following:
4 Operating expenditures (034 - 00 - 1000 - 0053).....\$5,109,148
5 *Provided*, That any unencumbered balance in the operating expenditures
6 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
7 fiscal year 2018: *Provided, however*; That expenditures from this account
8 for official hospitality shall not exceed \$1,250.
9 Incident management team (034 - 00 - 1000 - 0105).....\$15,554
10 *Provided*, That any unencumbered balance in the incident management
11 team account in excess of \$100 as of June 30, 2017, is hereby
12 reappropriated for fiscal year 2018.
13 Civil air patrol – operating expenditures (034 - 00 - 1000 - 0103). \$40,473
14 Disaster relief (034-00-1000-0200).....\$500,000
15 *Provided*, That any unencumbered balance in the disaster relief account in
16 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year
17 2018.
18 Military activation payments (034 - 00 - 1000 - 0300).....\$6,000
19 *Provided*, That any unencumbered balance in the military activation
20 payments account in excess of \$100 as of June 30, 2017, is hereby
21 reappropriated for fiscal year 2018: *Provided further*; That all expenditures
22 from the military activation payments account shall be for military
23 activation payments authorized by and subject to the provisions of K.S.A.
24 2016 Supp. 75-3228, and amendments thereto.
25 Kansas military emergency relief (034 - 00 - 1000 - 0400).....\$9,881
26 *Provided*, That expenditures may be made from the Kansas military
27 emergency relief account for grants and interest-free loans, which are
28 hereby authorized to be entered into by the adjutant general with
29 repayment provisions and other terms and conditions including eligibility
30 as may be prescribed by the adjutant general therefor, to members and
31 families of the Kansas army and air national guard and members and
32 families of the reserve forces of the United States of America who are
33 Kansas residents, during the period preceding, during and after
34 mobilization to provide assistance to eligible family members
35 experiencing financial emergencies: *Provided further*; That such assistance
36 may include, but shall not be limited to, medical, funeral, emergency
37 travel, rent, utilities, child care, food expenses and other unanticipated
38 emergencies: *And provided further*; That any moneys received by the
39 adjutant general in repayment of any grants or interest-free loans made
40 from the Kansas military emergency relief account shall be deposited in
41 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
42 amendments thereto, and shall be credited to the Kansas military
43 emergency relief account.

1 Calibrators decommission and replacement (034-00-1000).....\$315,518
 2 Environmental clean-up projects (034-00-1000).....\$397,703
 3 Any unencumbered balance in excess of \$100 as of June 30, 2017, in each
 4 of the following accounts is hereby reappropriated for fiscal year 2018:
 5 Force protection.
 6 (b) There is appropriated for the above agency from the following
 7 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 8 moneys now or hereafter lawfully credited to and available in such fund or
 9 funds, except that expenditures other than refunds authorized by law shall
 10 not exceed the following:
 11 General fees fund (034 - 00 - 2102).....No limit
 12 *Provided*, That the adjutant general is hereby authorized to fix, charge and
 13 collect fees agreed upon in memorandums of understanding with other
 14 state agencies, local government agencies, for-profit organizations and not-
 15 for-profit organizations: *Provided further*, That such fees shall be fixed in
 16 order to recover all or part of the expenses incurred under the provisions of
 17 the memorandums of understanding with other state agencies, local
 18 government agencies, for-profit organizations and not-for-profit
 19 organizations: *And provided further*, That all fees received pursuant to such
 20 memorandums of understanding 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 Office of emergency communications fund (034 - 00 - 2496-2496).....No
 24 limit
 25 *Provided*, That the adjutant general is hereby authorized to fix, charge and
 26 collect fees for recovery of costs associated with the use of the above
 27 agency's communication equipment by other state agencies, local
 28 government agencies, for-profit organizations and not-for-profit
 29 organizations: *Provided further*, That such fees shall be fixed in order to
 30 recover all or part of the expenses incurred in providing for the use of the
 31 above agency's communication equipment by other state agencies, local
 32 government agencies, for-profit organizations and not-for-profit
 33 organizations: *And provided further*, That all fees received for use of the
 34 above agency's communication equipment by other state agencies, local
 35 government agencies, for-profit organizations or not-for-profit
 36 organizations shall be deposited in the state treasury in accordance with
 37 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 38 credited to the office of emergency communications fund.
 39 Conversion of materials and equipment fund –
 40 military division (034 - 00 - 2400 - 2030).....No limit
 41 Adjutant general expense fund (034 - 00 - 2357).....No limit
 42 State asset forfeiture fund (034 - 00 - 2498 - 2498).....No limit
 43 State emergency fund (034 - 00 - 2437).....No limit

- 1 State emergency fund weather disasters
- 2 5/4/2007 (034 - 00 - 2441).....No limit
- 3 State emergency fund weather disasters 12/06,
- 4 7/07 (034 - 00 - 2445).....No limit
- 5 Disaster grants – public assistance federal
- 6 fund (034 - 00 - 3005).....No limit
- 7 National guard military operations/maintenance
- 8 federal fund (034 - 00 - 3055 - 3300).....No limit
- 9 Econ adjustment/military installation federal
- 10 fund (034 - 00 - 3196 - 3196).....No limit
- 11 Disaster assistance to individual/household
- 12 federal fund (034 - 00 - 3405 - 3405).....No limit
- 13 Interoperability communication equipment
- 14 fund (034 - 00 - 3449 - 3449).....No limit
- 15 Pre-disaster mitigation – federal fund (034 - 00 - 3268 - 3269).....No limit
- 16 State homeland security program federal
- 17 fund (034 - 00 - 3629 - 3629).....No limit
- 18 Nuclear safety emergency management
- 19 fee fund (034 - 00 - 2081 - 2200).....No limit
- 20 *Provided*, That, notwithstanding the provisions of any other statute, the
- 21 adjutant general may make transfers of moneys from the nuclear safety
- 22 emergency management fee fund to other state agencies for fiscal year
- 23 2018 pursuant to agreements which are hereby authorized to be entered
- 24 into by the adjutant general with other state agencies to provide
- 25 appropriate emergency management plans to administer the Kansas
- 26 nuclear safety emergency management act, K.S.A. 48-940 et seq., and
- 27 amendments thereto.
- 28 Military fees fund – federal (034 - 00 - 2152).....No limit
- 29 *Provided*, That all moneys received by the adjutant general from the
- 30 federal government for reimbursement for expenditures made under
- 31 agreements with the federal government shall be deposited in the state
- 32 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 33 amendments thereto, and shall be credited to the military fees fund –
- 34 federal.
- 35 Armories and units general fees fund (034 - 00 - 2171 - 2100).....No limit
- 36 Emergency systems for advanced registration for volunteer
- 37 health professionals – federal fund (034 - 00 - 3748 - 3748)....No limit
- 38 Civil air patrol – grants and contributions –
- 39 federal fund (034 - 00 - 7315 - 7000).....No limit
- 40 Emergency management performance grant –
- 41 federal fund (034 - 00 - 3342 - 3342).....No limit
- 42 NG – federal forfeiture fund (034 - 00 - 2184 - 2100).....No limit
- 43 Inaugural expense fund (034 - 00 - 2003 - 2300).....No limit

1 Kansas military emergency relief fund (034 - 00 - 2658 - 2650)...No limit
 2 *Provided*, That expenditures may be made from the Kansas military
 3 emergency relief fund for grants and interest-free loans, which are hereby
 4 authorized to be entered into by the adjutant general with repayment
 5 provisions and other terms and conditions including eligibility as may be
 6 prescribed by the adjutant general therefor, to members and families of the
 7 Kansas army and air national guard and members and families of the
 8 reserve forces of the United States of America who are Kansas residents,
 9 during the period preceding, during and after mobilization to provide
 10 assistance to eligible family members experiencing financial emergencies:
 11 *Provided further*, That such assistance may include, but shall not be limited to,
 12 medical, funeral, emergency travel, rent, utilities, child care, food
 13 expenses and other unanticipated emergencies: *And provided further*, That
 14 any moneys received by the adjutant general in repayment of any grants or
 15 interest-free loans made from the Kansas military emergency relief fund
 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 Kansas military emergency relief fund.

19 Emergency management assistance compact federal fund (034 - 00 -
 20 3609 - 3605).....No limit
 21 Public safety interoperable communications grant program
 22 federal fund (034 - 00 - 3340 - 3340).....No limit
 23 Military construction national guard federal
 24 fund (034 - 00 - 3192 - 3192).....No limit
 25 National guard civilian youth opportunities
 26 federal fund (034 - 00 - 3193 - 3193).....No limit
 27 Hazard mitigation grant federal fund (034 - 00 - 3019).....No limit
 28 Citizen corps federal fund (034 - 00 - 3341 - 3341).....No limit
 29 Law enforcement terrorism prevention program
 30 federal fund (034 - 00 - 3613 - 3600).....No limit
 31 Safe and drug-free schools and communities national
 32 programs federal fund (034 - 00 - 3569 - 3569).....No limit
 33 National guard museum assistance fund (034 - 00 - 8306 - 8300). No limit
 34 *Provided*, That all expenditures from the national guard museum
 35 assistance fund shall be made for an expansion of the 35th infantry division
 36 museum and education center facility.

37 Great plains joint regional training center fee
 38 fund (034 - 00 - 2688 - 2688).....No limit
 39 *Provided*, That expenditures may be made from the great plains joint
 40 regional training center fee fund for use of the great plains joint regional
 41 training center by other state agencies, local government agencies, for-
 42 profit organizations and not-for-profit organizations: *Provided further*,
 43 That the adjutant general is hereby authorized to fix, charge and collect

1 fees for recovery of costs associated with the use of the great plains joint
 2 regional training center by other state agencies, local government agencies,
 3 for-profit organizations and not-for-profit organizations: *And provided*
 4 *further*; That such fees shall be fixed in order to recover all or part of the
 5 expenses incurred in providing for the 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: *And provided further*;
 8 That all fees received for use of the great plains joint regional training
 9 center by other state agencies, local government agencies, for-profit
 10 organizations or not-for-profit organizations shall be deposited in the state
 11 treasury in accordance with the provisions of K.S.A. 75-4215, and
 12 amendments thereto, and shall be credited to the great plains joint regional
 13 training center fee fund.

14 State and local implementation grant program –
 15 federal fund (034 - 00 - 3576 - 3576).....No limit
 16 Military honors funeral fund (034 - 00 - 2789 - 2789).....No limit
 17 *Provided*, That the adjutant general is hereby authorized to accept gifts and
 18 donations of money during fiscal year 2018 for military funeral honors or
 19 purposes related thereto: *Provided further*; That such gifts and donations of
 20 money shall be deposited in the state treasury in accordance with the
 21 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 22 credited to the military honors funeral fund.

23 Fire management assistance grant –
 24 federal fund (034 - 00 - 3320 - 3320).....No limit

25 (c) In addition to the other purposes for which expenditures may be
 26 made by the adjutant general from moneys appropriated from the state
 27 general fund or from any special revenue fund or funds for fiscal year
 28 2018 and from which expenditures may be made for salaries and wages, as
 29 authorized by this or other appropriation act of the 2017 regular session of
 30 the legislature, expenditures may be made by the adjutant general from
 31 such moneys appropriated from the state general fund or from any special
 32 revenue fund or funds for fiscal year 2018, notwithstanding the provisions
 33 of K.S.A. 48-205, and amendments thereto, or any other statute, in
 34 addition to other positions within the adjutant general's department in the
 35 unclassified service as prescribed by law for additional positions in the
 36 unclassified service under the Kansas civil service act: *Provided*, That,
 37 notwithstanding the provisions of K.S.A. 75-2935, and amendments
 38 thereto, or any other statute, the adjutant general may appoint a deputy
 39 adjutant general, who shall have no military command authority, and who
 40 may be a civilian and shall have served at least five years as a
 41 commissioned officer with the Kansas national guard, who will perform
 42 such duties as the adjutant general shall assign, and who will serve in the
 43 unclassified service under the Kansas civil service act: *Provided further*;

1 That the position of such deputy adjutant general in the unclassified
 2 service under the Kansas civil service act shall be established by the
 3 adjutant general within the position limitation established for the adjutant
 4 general on the number of full-time and regular part-time positions equated
 5 to full-time, excluding seasonal and temporary positions, paid from
 6 appropriations for fiscal year 2018 made by this or other appropriation act
 7 of the 2017 regular session of the legislature.

8 (d) On July 1, 2017, or as soon thereafter as moneys are available, the
 9 director of accounts and reports shall transfer \$200,000 from the state
 10 highway fund of the department of transportation to the office of
 11 emergency communications fund (034-00-2496-2496) of the adjutant
 12 general.

13 (e) During the fiscal year ending June 30, 2018, the adjutant general,
 14 with the approval of the director of the budget, may transfer any part of
 15 any item of appropriation for fiscal year 2018, from the state general fund
 16 for the adjutant general to another item of appropriation for fiscal year
 17 2018 from the state general fund for the adjutant general: *Provided*, That
 18 the adjutant general shall certify each such transfer to the director of
 19 accounts and reports and shall transmit a copy of each such certification to
 20 the director of legislative research.

21 Sec. 119.

22 ADJUTANT GENERAL

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 (034 - 00 - 1000 - 0053).....\$5,127,363

26 *Provided*, That any unencumbered balance in the operating expenditures
 27 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 28 fiscal year 2019: *Provided, however*; That expenditures from this account
 29 for official hospitality shall not exceed \$1,250.

30 Incident management team (034 - 00 - 1000 - 0105).....\$15,554

31 *Provided*, That any unencumbered balance in the incident management
 32 team account in excess of \$100 as of June 30, 2018, is hereby
 33 reappropriated for fiscal year 2019.

34 Civil air patrol – operating expenditures (034 - 00 - 1000 - 0103). \$40,609

35 Disaster relief (034-00-1000-0200).....\$500,000

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

39 Military activation payments (034 - 00 - 1000 - 0300).....\$6,000

40 *Provided*, That any unencumbered balance in the military activation
 41 payments account in excess of \$100 as of June 30, 2018, is hereby
 42 reappropriated for fiscal year 2019: *Provided further*; That all expenditures
 43 from the military activation payments account shall be for military

1 activation payments authorized by and subject to the provisions of K.S.A.
2 2016 Supp. 75-3228, and amendments thereto.

3 Kansas military emergency relief (034 - 00 - 1000 - 0400).....\$9,881

4 *Provided*, That expenditures may be made from the Kansas military
5 emergency relief account for grants and interest-free loans, which are
6 hereby authorized to be entered into by the adjutant general with
7 repayment provisions and other terms and conditions including eligibility
8 as may be prescribed by the adjutant general therefor, to members and
9 families of the Kansas army and air national guard and members and
10 families of the reserve forces of the United States of America who are
11 Kansas residents, during the period preceding, during and after
12 mobilization to provide assistance to eligible family members
13 experiencing financial emergencies: *Provided further*, That such assistance
14 may include, but shall not be limited to, medical, funeral, emergency
15 travel, rent, utilities, child care, food expenses and other unanticipated
16 emergencies: *And provided further*, That any moneys received by the
17 adjutant general in repayment of any grants or interest-free loans made
18 from the Kansas military emergency relief account 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 Kansas military
21 emergency relief account.

22 Any unencumbered balance in excess of \$100 as of June 30, 2018, in each
23 of the following accounts is hereby reappropriated for fiscal year 2019:
24 Force protection, calibrators decommission and replacement,
25 environmental clean-up projects.

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 (034 - 00 - 2102)No limit

32 *Provided*, That the adjutant general is hereby authorized to fix, charge and
33 collect fees agreed upon in memorandums of understanding with other
34 state agencies, local government agencies, for-profit organizations and not-
35 for-profit organizations: *Provided further*, That such fees shall be fixed in
36 order to recover all or part of the expenses incurred under the provisions of
37 the memorandums of understanding with other state agencies, local
38 government agencies, for-profit organizations and not-for-profit
39 organizations: *And provided further*, That all fees received pursuant to such
40 memorandums of understanding shall be deposited in the state treasury in
41 accordance with the provisions of K.S.A.75-4215, and amendments
42 thereto, and shall be credited to the general fees fund.

43 Office of emergency communications fund (034 - 00 - 2496 - 2496)No

1 limit
 2 *Provided*, That the adjutant general is hereby authorized to fix, charge and
 3 collect fees for recovery of costs associated with the use of the above
 4 agency's communication equipment by other state agencies, local
 5 government agencies, for-profit organizations and not-for-profit
 6 organizations: *Provided further*, That such fees shall be fixed in order to
 7 recover all or part of the expenses incurred in providing for the use of the
 8 above agency's communication equipment by other state agencies, local
 9 government agencies, for-profit organizations and not-for-profit
 10 organizations: *And provided further*, That all fees received for use of the
 11 above agency's communication equipment by other state agencies, local
 12 government agencies, for-profit organizations or not-for-profit
 13 organizations shall be deposited in the state treasury in accordance with
 14 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 15 credited to the office of emergency communications fund.
 16 Conversion of materials and equipment fund –
 17 military division (034 - 00 - 2400 - 2030)No limit
 18 Adjutant general expense fund (034 - 00 - 2357).....No limit
 19 State asset forfeiture fund (034 - 00 - 2498 - 2498).....No limit
 20 State emergency fund (034 - 00 - 2437).....No limit
 21 State emergency fund weather disasters
 22 5/4/2007 (034 - 00 - 2441).....No limit
 23 State emergency fund weather disasters 12/06,
 24 7/07 (034 - 00 - 2445).....No limit
 25 Disaster grants – public assistance federal
 26 fund (034 - 00 - 3005).....No limit
 27 National guard military operations/maintenance
 28 federal fund (034 - 00 - 3055 - 3300).....No limit
 29 Econ adjustment/military installation federal
 30 fund (034 - 00 - 3196 - 3196).....No limit
 31 Disaster assistance to individual/household
 32 federal fund (034 - 00 - 3405 - 3405).....No limit
 33 Interoperability communication equipment
 34 fund (034 - 00 - 3449 - 3449).....No limit
 35 Pre-disaster mitigation – federal fund (034 - 00 - 3268 - 3269).....No limit
 36 State homeland security program federal
 37 fund (034 - 00 - 3629 - 3629).....No limit
 38 Nuclear safety emergency management
 39 fee fund (034 - 00 - 2081 - 2200).....No limit
 40 *Provided*, That, notwithstanding the provisions of any other statute, the
 41 adjutant general may make transfers of moneys from the nuclear safety
 42 emergency management fee fund to other state agencies for fiscal year
 43 2019 pursuant to agreements which are hereby authorized to be entered

1 into by the adjutant general with other state agencies to provide
2 appropriate emergency management plans to administer the Kansas
3 nuclear safety emergency management act, K.S.A. 48-940 et seq., and
4 amendments thereto.

5 Military fees fund – federal (034 - 00 - 2152).....No limit
6 *Provided*, That all moneys received by the adjutant general from the
7 federal government for reimbursement for expenditures made under
8 agreements with the federal government shall be deposited in the state
9 treasury in accordance with the provisions of K.S.A. 75-4215, and
10 amendments thereto, and shall be credited to the military fees fund –
11 federal.

12 Armories and units general fees fund (034 - 00 - 2171 - 2100).....No limit

13 Emergency systems for advanced registration for volunteer
14 health professionals – federal fund (034 - 00 - 3748 - 3748)....No limit

15 Civil air patrol – grants and contributions –
16 federal fund (034 - 00 - 7315 - 7000).....No limit

17 Emergency management performance grant –
18 federal fund (034 - 00 - 3342 - 3342).....No limit

19 NG – federal forfeiture fund (034 - 00 - 2184 - 2100).....No limit

20 Inaugural expense fund (034 - 00 - 2003 - 2300).....No limit

21 Kansas military emergency relief fund (034 - 00 - 2658 - 2650)...No limit

22 *Provided*, That expenditures may be made from the Kansas military
23 emergency relief fund for grants and interest-free loans, which are hereby
24 authorized to be entered into by the adjutant general with repayment
25 provisions and other terms and conditions including eligibility as may be
26 prescribed by the adjutant general therefor, to members and families of the
27 Kansas army and air national guard and members and families of the
28 reserve forces of the United States of America who are Kansas residents,
29 during the period preceding, during and after mobilization to provide
30 assistance to eligible family members experiencing financial emergencies:

31 *Provided further*, That such assistance may include, but shall not be limited
32 to, medical, funeral, emergency travel, rent, utilities, child care, food
33 expenses and other unanticipated emergencies: *And provided further*, That
34 any moneys received by the adjutant general in repayment of any grants or
35 interest-free loans made from the Kansas military emergency relief fund
36 shall be deposited in the state treasury in accordance with the provisions of
37 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
38 Kansas military emergency relief fund.

39 Emergency management assistance compact federal
40 fund (034 - 00 - 3609 - 3605)No limit

41 Public safety interoperable communications grant program
42 federal fund (034 - 00 - 3340 - 3340).....No limit

43 Military construction national guard federal

- 1 fund (034 - 00 - 3192 - 3192).....No limit
- 2 National guard civilian youth opportunities
- 3 federal fund (034 - 00 - 3193 - 3193).....No limit
- 4 Hazard mitigation grant federal fund (034 - 00 - 3019).....No limit
- 5 Citizen corps federal fund (034 - 00 - 3341 - 3341).....No limit
- 6 Law enforcement terrorism prevention program
- 7 federal fund (034 - 00 - 3613 - 3600).....No limit
- 8 Safe and drug-free schools and communities national
- 9 programs federal fund (034 - 00 - 3569 - 3569).....No limit
- 10 National guard museum assistance fund (034 - 00 - 8306 - 8300). No limit
- 11 *Provided*, That all expenditures from the national guard museum
- 12 assistance fund shall be made for an expansion of the 35th infantry division
- 13 museum and education center facility.
- 14 Great plains joint regional training center fee
- 15 fund (034 - 00 - 2688 - 2688).....No limit
- 16 *Provided*, That expenditures may be made from the great plains joint
- 17 regional training center fee fund for use of the great plains joint regional
- 18 training center by other state agencies, local government agencies, for-
- 19 profit organizations and not-for-profit organizations: *Provided further*,
- 20 That the adjutant general is hereby authorized to fix, charge and collect
- 21 fees for recovery of costs associated with the use of the great plains joint
- 22 regional training center by other state agencies, local government agencies,
- 23 for-profit organizations and not-for-profit organizations: *And provided*
- 24 *further*, That such fees shall be fixed in order to recover all or part of the
- 25 expenses incurred in providing for the use of the great plains joint regional
- 26 training center by other state agencies, local government agencies, for-
- 27 profit organizations and not-for-profit organizations: *And provided further*,
- 28 That all fees received for use of the great plains joint regional training
- 29 center by other state agencies, local government agencies, for-profit
- 30 organizations or not-for-profit organizations shall be deposited in the state
- 31 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 32 amendments thereto, and shall be credited to the great plains joint regional
- 33 training center fee fund.
- 34 State and local implementation grant program –
- 35 federal fund (034 - 00 - 3576 - 3576).....No limit
- 36 Military honors funeral fund (034 - 00 - 2789 - 2789).....No limit
- 37 *Provided*, That the adjutant general is hereby authorized to accept gifts and
- 38 donations of money during fiscal year 2019 for military funeral honors or
- 39 purposes related thereto: *Provided further*, That such gifts and donations of
- 40 money shall be deposited in the state treasury in accordance with the
- 41 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 42 credited to the military honors funeral fund.
- 43 Fire management assistance grant –

1 federal fund (034 - 00 - 3320 - 3320).....No limit

2 (c) In addition to the other purposes for which expenditures may be
3 made by the adjutant general from moneys appropriated from the state
4 general fund or from any special revenue fund or funds for fiscal year
5 2019 and from which expenditures may be made for salaries and wages, as
6 authorized by this or other appropriation act of the 2017 or 2018 regular
7 session of the legislature, expenditures may be made by the adjutant
8 general from such moneys appropriated from the state general fund or
9 from any special revenue fund or funds for fiscal year 2019,
10 notwithstanding the provisions of K.S.A. 48-205, and amendments thereto,
11 or any other statute, in addition to other positions within the adjutant
12 general's department in the unclassified service as prescribed by law for
13 additional positions in the unclassified service under the Kansas civil
14 service act: *Provided*, That, notwithstanding the provisions of K.S.A. 75-
15 2935, and amendments thereto, or any other statute, the adjutant general
16 may appoint a deputy adjutant general, who shall have no military
17 command authority, and who may be a civilian and shall have served at
18 least five years as a commissioned officer with the Kansas national guard,
19 who will perform such duties as the adjutant general shall assign, and who
20 will serve in the unclassified service under the Kansas civil service act:
21 *Provided further*, That the position of such deputy adjutant general in the
22 unclassified service under the Kansas civil service act shall be established
23 by the adjutant general within the position limitation established for the
24 adjutant general on the number of full-time and regular part-time positions
25 equated to full-time, excluding seasonal and temporary positions, paid
26 from appropriations for fiscal year 2019 made by this or other
27 appropriation act of the 2017 or 2018 regular session of the legislature.

28 (d) On July 1, 2018, or as soon thereafter as moneys are available, the
29 director of accounts and reports shall transfer \$200,000 from the state
30 highway fund of the department of transportation to the office of
31 emergency communications fund (034-00-2496-2496) of the adjutant
32 general.

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

41 Sec. 120.

42 STATE FIRE MARSHAL

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,
 4 purchases of nationally recognized adopted codes for resale and federally
 5 reimbursed overtime, shall not exceed the following:

6 Fire marshal fee fund (234 - 00 - 2330 - 2000).....\$5,040,806
 7 *Provided*, That expenditures from the fire marshal fee fund for official
 8 hospitality shall not exceed \$1,000.

9 Boiler inspection fee fund (234 - 00 - 2128 - 2128).....No limit
 10 Gifts, grants and donations fund (234 - 00 - 7405 - 7400).....No limit
 11 Intragovernmental service fund (234-00-6160-6000).....No limit
 12 Explosives regulatory and training fund (234 - 00 - 2361 - 2361). No limit
 13 State fire marshal liquefied petroleum gas
 14 fee fund (234 - 00 - 2608 - 2600).....No limit
 15 Emergency response fund (234-00-2589).....No limit
 16 *Provided*, That expenditures may be made by the state fire marshal from
 17 the emergency response fund for fiscal year 2018 for the purposes of
 18 responding to specific incidences of emergencies related to hazardous
 19 materials or search and rescue incidents without prior approval of the state
 20 finance council: *Provided, however*; That expenditures from the emergency
 21 response fund during fiscal year 2018 for the purposes of responding to
 22 any specific incidence of an emergency related to hazardous materials or
 23 search and rescue incidents without prior approval by the state finance
 24 council shall not exceed \$25,000, except upon approval by the state finance
 25 finance council acting on this matter which is hereby characterized as a
 26 matter of legislative delegation and subject to the guidelines prescribed in
 27 K.S.A. 75-3711c(c), and amendments thereto, except that such approval
 28 also may be given while the legislature is in session.

29 Fire safety standard and firefighter protection act enforcement
 30 fund (234 - 00 - 2694 - 2620).....No limit
 31 Cigarette fire safety standard and firefighter protection
 32 act fund (234 - 00 - 2696 - 2630).....No limit
 33 Non-fuel flammable or combustible liquid aboveground
 34 storage tank system fund (234 - 00 - 2626 - 2610).....No limit
 35 Homeland security grant – federal fund (234 - 00 - 3199).....No limit
 36 FFY12 HMEP grant – federal fund (234 - 00 - 3121 - 3121).....No limit
 37 Contract inspections fund (234-00-6122-6122).....No limit

38 (b) On July 1, 2017, and January 1, 2018, or as soon thereafter each
 39 such date as moneys are available, the director of accounts and reports
 40 shall transfer \$1,000,000 from the fire marshal fee fund (234 - 00 -
 41 2330 - 2000) of the state fire marshal to the state general fund.

42 (c) During the fiscal year ending June 30, 2018, notwithstanding the
 43 provisions of any other statute, the state fire marshal, with the approval of

1 the director of the budget, may transfer funds from the fire marshal fee
2 fund (234 - 00 - 2330 - 2000) to the emergency response fund (234-00-
3 2589) of the state fire marshal. The state fire marshal shall certify each
4 such transfer to the director of accounts and reports and shall transmit a
5 copy of each such certification to the director of legislative research and
6 the director of the budget: *Provided*, That the aggregate amount of such
7 transfers for the fiscal year ending June 30, 2018, shall not exceed
8 \$500,000.

9 (d) During the fiscal year ending June 30, 2018, the director of the
10 budget and the director of legislative research shall consult periodically
11 and review the balance credited to and the estimated receipts to be credited
12 to the fire marshal fee fund (234 - 00 - 2330 - 2000) during fiscal year
13 2018, and, upon a finding by the director of the budget in consultation with
14 the director of legislative research that the total of the unencumbered
15 balance and estimated receipts to be credited to the fire marshal fee fund
16 during fiscal year 2018 are insufficient to fund the budgeted expenditures
17 and transfers from the fire marshal fee fund for fiscal year 2018 in
18 accordance with the provisions of appropriation acts, the director of the
19 budget shall certify such finding to the director of accounts and reports.
20 Upon receipt of any such certification, the director of accounts and reports
21 shall transfer the amount of moneys from the emergency response fund
22 (234-00-2589) to the fire marshal fee fund that is required, in accordance
23 with the certification by the director of the budget under this subsection, to
24 fund the budgeted expenditures and transfers from the fire marshal fee
25 fund for the remainder of fiscal year 2018 in accordance with the
26 provisions of appropriation acts, as specified by the director of the budget
27 pursuant to such certification.

28 (e) During the fiscal year ending June 30, 2018, the director of the
29 budget and the director of legislative research shall consult periodically
30 and review the balance credited to and the estimated receipts to be credited
31 to the fire marshal fee fund and any other resources available to the fire
32 marshal fee fund (234 - 00 - 2330 - 2000) during the fiscal year 2018,
33 and, upon a finding by the director of the budget in consultation with the
34 director of legislative research that the total of the unencumbered balance
35 and estimated receipts to be credited to the fire marshal fee fund during
36 fiscal year 2018 are insufficient to meet in full the estimated expenditures
37 for fiscal year 2018 as they become due to meet the financial obligations
38 imposed by law on the fire marshal fee fund as a result of a cash flow
39 shortfall, within the authorized budgeted expenditures in accordance with
40 the provisions of appropriation acts, the director of the budget is
41 authorized and directed to certify such finding to the director of accounts
42 and reports. Upon receipt of any such certification, the director of accounts
43 and reports shall transfer the amount of money specified in such

1 certification from the state general fund to the fire marshal fee fund in
 2 order to maintain the cash flow of the fire marshal fee fund for such
 3 purposes for fiscal year 2018: *Provided*, That the aggregate amount of
 4 such transfers during fiscal year 2018 pursuant to this subsection shall not
 5 exceed \$500,000. Within one year from the date of each such transfer to
 6 the fire marshal fee fund pursuant to this subsection, the director of
 7 accounts and reports shall transfer the amount equal to the amount
 8 transferred from the state general fund to the fire marshal fee fund from
 9 the fire marshal fee fund to the state general fund in accordance with a
 10 certification for such purpose by the director of the budget. At the same
 11 time as the director of the budget transmits any certification under this
 12 subsection to the director of accounts and reports during fiscal year 2018,
 13 the director of the budget shall transmit a copy of such certification to the
 14 director of legislative research.

15 Sec. 121.

16 STATE FIRE MARSHAL

17 (a) There is appropriated for the above agency from the following
 18 special revenue fund or funds for the fiscal year ending June 30, 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,
 21 purchases of nationally recognized adopted codes for resale and federally
 22 reimbursed overtime, shall not exceed the following:

23 Fire marshal fee fund (234 - 00 - 2330 - 2000).....\$5,000,214

24 *Provided*, That expenditures from the fire marshal fee fund for official
 25 hospitality shall not exceed \$1,000.

26 Boiler inspection fee fund (234 - 00 - 2128 - 2128).....No limit

27 Gifts, grants and donations fund (234 - 00 - 7405 - 7400).....No limit

28 Intragovernmental service fund (234-00-6160-6000).....No limit

29 Explosives regulatory and training fund (234 - 00 - 2361 - 2361). No limit
 30 State fire marshal liquefied petroleum gas

31 fee fund (234 - 00 - 2608 - 2600).....No limit

32 Emergency response fund (234-00-2589).....No limit

33 *Provided*, That expenditures may be made by the state fire marshal from
 34 the emergency response fund for fiscal year 2019 for the purposes of
 35 responding to specific incidences of emergencies related to hazardous
 36 materials or search and rescue incidents without prior approval of the state
 37 finance council: *Provided, however*; That expenditures from the emergency
 38 response fund during fiscal year 2019 for the purposes of responding to
 39 any specific incidence of an emergency related to hazardous materials or
 40 search and rescue incidents without prior approval by the state finance
 41 council shall not exceed \$25,000, except upon approval by the state
 42 finance council acting on this matter which is hereby characterized as a
 43 matter of legislative delegation and subject to the guidelines prescribed in

- 1 K.S.A. 75-3711c(c), and amendments thereto, except that such approval
- 2 also may be given while the legislature is in session.
- 3 Fire safety standard and firefighter protection act enforcement
- 4 fund (234 - 00 - 2694 - 2620).....No limit
- 5 Cigarette fire safety standard and firefighter protection
- 6 act fund (234 - 00 - 2696 - 2630).....No limit
- 7 Non-fuel flammable or combustible liquid aboveground
- 8 storage tank system fund (234 - 00 - 2626 - 2610).....No limit
- 9 Homeland security grant – federal fund (234 - 00 - 3199).....No limit
- 10 FFY12 HMEP grant – federal fund (234 - 00 - 3121 - 3121).....No limit
- 11 Contract inspections fund (234-00-6122-6122).....No limit

12 (b) On July 1, 2018, and January 1, 2019, or as soon thereafter each
 13 such date as moneys are available, the director of accounts and reports
 14 shall transfer \$1,000,000 from the fire marshal fee fund (234 - 00 - 2330-
 15 2000) of the state fire marshal to the state general fund.

16 (c) During the fiscal year ending June 30, 2019, notwithstanding the
 17 provisions of any other statute, the state fire marshal, with the approval of
 18 the director of the budget, may transfer funds from the fire marshal fee
 19 fund (234 - 00 - 2330 - 2000) to the emergency response fund (234-00-
 20 2589) of the state fire marshal. The state fire marshal shall certify each
 21 such transfer to the director of accounts and reports and shall transmit a
 22 copy of each such certification to the director of legislative research and
 23 the director of the budget: *Provided*, That the aggregate amount of such
 24 transfers for the fiscal year ending June 30, 2019, shall not exceed
 25 \$500,000.

26 (d) During the fiscal year ending June 30, 2019, the director of the
 27 budget and the director of legislative research shall consult periodically
 28 and review the balance credited to and the estimated receipts to be credited
 29 to the fire marshal fee fund (234 - 00 - 2330-2000) during fiscal year
 30 2019, and, upon a finding by the director of the budget in consultation with
 31 the director of legislative research that the total of the unencumbered
 32 balance and estimated receipts to be credited to the fire marshal fee fund
 33 during fiscal year 2019 are insufficient to fund the budgeted expenditures
 34 and transfers from the fire marshal fee fund for fiscal year 2019 in
 35 accordance with the provisions of appropriation acts, the director of the
 36 budget shall certify such finding to the director of accounts and reports.
 37 Upon receipt of any such certification, the director of accounts and reports
 38 shall transfer the amount of moneys from the emergency response fund
 39 (234-00-2589) to the fire marshal fee fund that is required, in accordance
 40 with the certification by the director of the budget under this subsection, to
 41 fund the budgeted expenditures and transfers from the fire marshal fee
 42 fund for the remainder of fiscal year 2019 in accordance with the
 43 provisions of appropriation acts, as specified by the director of the budget

1 pursuant to such certification.

2 (e) During the fiscal year ending June 30, 2019, the director of the
3 budget and the director of legislative research shall consult periodically
4 and review the balance credited to and the estimated receipts to be credited
5 to the fire marshal fee fund (234 - 00 - 2330-2000) and any other
6 resources available to the fire marshal fee fund during the fiscal year 2019,
7 and, upon a finding by the director of the budget in consultation with the
8 director of legislative research that the total of the unencumbered balance
9 and estimated receipts to be credited to the fire marshal fee fund during
10 fiscal year 2019 are insufficient to meet in full the estimated expenditures
11 for fiscal year 2019 as they become due to meet the financial obligations
12 imposed by law on the fire marshal fee fund as a result of a cash flow
13 shortfall, within the authorized budgeted expenditures in accordance with
14 the provisions of appropriation acts, the director of the budget is
15 authorized and directed to certify such finding to the director of accounts
16 and reports. Upon receipt of any such certification, the director of accounts
17 and reports shall transfer the amount of money specified in such
18 certification from the state general fund to the fire marshal fee fund in
19 order to maintain the cash flow of the fire marshal fee fund for such
20 purposes for fiscal year 2019: *Provided*, That the aggregate amount of
21 such transfers during fiscal year 2019 pursuant to this subsection shall not
22 exceed \$500,000. Within one year from the date of each such transfer to
23 the fire marshal fee fund pursuant to this subsection, the director of
24 accounts and reports shall transfer the amount equal to the amount
25 transferred from the state general fund to the fire marshal fee fund from
26 the fire marshal fee fund to the state general fund in accordance with a
27 certification for such purpose by the director of the budget. At the same
28 time as the director of the budget transmits any certification under this
29 subsection to the director of accounts and reports during fiscal year 2019,
30 the director of the budget shall transmit a copy of such certification to the
31 director of legislative research.

32 Sec. 122.

33 KANSAS HIGHWAY PATROL

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

39 General fees fund (280 - 00 - 2179 - 2200).....No limit
40 *Provided*, That all moneys received from the sale of used equipment,
41 recovery of and reimbursements for expenditures and any other source of
42 revenue shall be deposited in the state treasury in accordance with the
43 provisions of K.S.A. 75-4215, and amendments thereto, and shall be

1 credited to the general fees fund, except as otherwise provided by law.
 2 For patrol of Kansas turnpike fund (280 - 00 - 2514 - 2500).....No limit
 3 *Provided*, That expenditures shall be made from the for patrol of Kansas
 4 turnpike fund for necessary moving expenses in accordance with K.S.A.
 5 75-3225, and amendments thereto.
 6 Highway patrol motor vehicle fund (280 - 00 - 2317 - 2800).....No limit
 7 State forfeiture fund – pending.....No limit
 8 Kansas highway patrol state forfeiture fund (280 - 00 - 2413 - 2100)....No
 9 limit
 10 *Provided*, That, notwithstanding the provisions of K.S.A. 60-4117, and
 11 amendments thereto, or any other statute, during the fiscal year ending
 12 June 30, 2018, expenditures may be made from the Kansas highway patrol
 13 state forfeiture fund for salaries and wages, and associated fringe benefits
 14 of non-supervisory personnel.
 15 Disaster grants – public assistance –
 16 federal fund (280 - 00 - 3005 - 3005).....No limit
 17 Edward Byrne memorial assistance grant – state and local
 18 law enforcement – federal fund (280 - 00 - 3213 - 3213).....No limit
 19 Bulletproof vest partner – federal fund (280 - 00 - 3216 - 3216)....No limit
 20 Performance registration information system management –
 21 federal fund (280 - 00 - 3239 - 3239).....No limit
 22 Commercial vehicle information system network –
 23 federal fund (280 - 00 - 3244 - 3244).....No limit
 24 Highway planning and construction – federal
 25 fund (280 - 00 - 3333 - 3333).....No limit
 26 KHP federal forfeiture – federal fund (280 - 00 - 3545).....No limit
 27 *Provided*, That expenditures may be made from the KHP federal forfeiture
 28 – federal fund by the above agency for the capital improvement project or
 29 projects for troop F headquarters.
 30 High intensity drug trafficking areas – federal
 31 fund (280 - 00 - 3615 - 3000).....No limit
 32 Homeland security program – federal
 33 fund (280 - 00 - 3629 - 3450).....No limit
 34 Edward Byrne memorial justice assistance grant –
 35 federal fund (280 - 00 - 3057).....No limit
 36 Emergency ops cntr – federal fund (280 - 00 - 3808 - 3808).....No limit
 37 State and community highway safety – federal
 38 fund (280 - 00 - 3815 - 3815).....No limit
 39 Gifts and donations fund (280 - 00 - 7331).....No limit
 40 *Provided*, That expenditures from the gifts and donations fund for official
 41 hospitality shall not exceed \$1,000.
 42 Motor carrier safety assistance program
 43 state fund (280 - 00 - 2208).....No limit

1 *Provided*, That expenditures shall be made from the motor carrier safety
2 assistance program state fund for necessary moving expenses in
3 accordance with K.S.A. 75-3225, and amendments thereto.

4 National motor carrier safety assistance program –
5 federal fund (280 - 00 - 3073).....No limit

6 *Provided*, That expenditures shall be made from the national motor carrier
7 safety assistance program – federal fund for necessary moving expenses in
8 accordance with K.S.A. 75-3225, and amendments thereto.

9 Aircraft fund – on budget (280 - 00 - 2368 - 2360).....No limit

10 Highway safety fund (280 - 00 - 2217 - 2250).....No limit

11 Capitol area security fund (280 - 00 - 6143 - 6100).....No limit

12 Vehicle identification number fee fund (280 - 00 - 2213).....No limit

13 Motor vehicle fuel and storeroom sales
14 fund (280 - 00 - 6155 - 6200).....No limit

15 *Provided*, That expenditures may be made from the motor vehicle fuel and
16 storeroom sales fund to acquire and sell commodities and to provide
17 services to local governments and other state agencies: *Provided further*;
18 That the superintendent of the Kansas highway patrol is hereby authorized
19 to fix, charge and collect fees for such commodities and services: *And*
20 *provided further*; That such fees shall be fixed in order to recover all or
21 part of the expenses incurred in acquiring or providing and selling such
22 commodities and services: *And provided further*; That all fees received for
23 such commodities and services shall be deposited in the state treasury in
24 accordance with the provisions of K.S.A. 75-4215, and amendments
25 thereto, and shall be credited to the motor vehicle fuel and storeroom sales
26 fund.

27 Kansas highway patrol operations fund (280 - 00 - 2034 - 1100)
28\$51,910,145

29 *Provided*, That expenditures from the Kansas highway patrol operations
30 fund for official hospitality shall not exceed \$3,000: *Provided further*; That
31 expenditures may be made from the Kansas highway patrol operations
32 fund for the purchase of civilian clothing for members of the Kansas
33 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and
34 amendments thereto: *And provided further*; That the superintendent shall
35 make expenditures from the Kansas highway patrol operations fund for
36 necessary moving expenses in accordance with K.S.A. 75-3225, and
37 amendments thereto.

38 Highway patrol training center fund (280 - 00 - 2306).....No limit

39 *Provided*, That expenditures may be made from the highway patrol
40 training center fund for use of the highway patrol training center by other
41 state agencies, local government agencies and not-for-profit organizations:
42 *Provided further*; That the superintendent of the Kansas highway patrol is
43 hereby authorized to fix, charge and collect fees for recovery of costs

1 associated with use of the highway patrol training center by other state
 2 agencies, local government agencies and not-for-profit organizations: *And*
 3 *provided further*; That such fees shall be fixed in order to recover all or
 4 part of the expenses incurred in providing for the use of the highway patrol
 5 training center by other state or local government agencies: *And provided*
 6 *further*; That all fees received for use of the highway patrol training center
 7 by other state agencies, local government agencies or not-for-profit
 8 organizations shall be deposited in the state treasury in accordance with
 9 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 10 credited to the highway patrol training center fund.

11 Executive aircraft fund (280-00-6144-6120).....No limit
 12 *Provided*, That expenditures may be made from the executive aircraft fund
 13 to provide aircraft services to other state agencies and to purchase liability
 14 and property damage insurance for state aircraft: *Provided further*; That the
 15 superintendent of the highway patrol is hereby authorized to fix, charge
 16 and collect fees for such aircraft services to other state agencies: *And*
 17 *provided further*; That such fees shall be fixed in order to recover all or
 18 part of the operating expenses incurred in providing such services: *And*
 19 *provided further*; That all fees received for such services shall be deposited
 20 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
 21 and amendments thereto, and shall be credited to the executive aircraft
 22 fund.

23 1122 program clearing fund (280 - 00 - 7280).....No limit
 24 Kansas highway patrol staffing and training

25 fund (280 - 00 - 2211 - 2211).....No limit

26 (b) On or before the 10th of each month during the fiscal year ending
 27 June 30, 2018, the director of accounts and reports shall transfer from the
 28 state general fund to the 1122 program clearing fund (280 - 00 - 7280 -
 29 7280) interest earnings based on: (1) The average daily balance of moneys
 30 in the 1122 program clearing fund for the preceding month; and (2) the net
 31 earnings rate for the pooled money investment portfolio for the preceding
 32 month.

33 (c) On July 1, 2017, and January 1, 2018, or as soon thereafter each
 34 such date as moneys are available, the director of accounts and reports
 35 shall transfer an amount specified by the executive director of the state
 36 corporation commission, with the approval of the director of the budget, of
 37 not more than \$650,000 from the motor carrier license fees fund (143 -
 38 00 - 2812 - 5500) of the state corporation commission to the motor carrier
 39 safety assistance program state fund (280 - 00 - 2208) of the Kansas
 40 highway patrol.

41 (d) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,
 42 2018, or as soon thereafter each such date as moneys are available, the
 43 director of accounts and reports shall transfer \$12,977,536.25 from the

1 state highway fund of the department of transportation to the Kansas
 2 highway patrol operations fund (280 - 00 - 2034 - 1100) of the Kansas
 3 highway patrol for the purpose of financing the Kansas highway patrol
 4 operations. In addition to other purposes for which expenditures may be
 5 made from the state highway fund during fiscal year 2018 and
 6 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
 7 or any other statute, transfers and expenditures may be made from the state
 8 highway fund during fiscal year 2018 for support and maintenance of the
 9 Kansas highway patrol.

10 (e) On July 1, 2017, or as soon thereafter as moneys are available,
 11 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
 12 or any other statute, the director of accounts and reports shall transfer
 13 \$295,000 from the state highway fund of the department of transportation
 14 to the highway safety fund (280 - 00 - 2217 - 2250) of the Kansas
 15 highway patrol for the purpose of financing the motorist assistance
 16 program of the Kansas highway patrol.

17 (f) On July 1, 2017, or as soon thereafter as moneys are available,
 18 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
 19 or any other statute, the director of accounts and reports shall transfer
 20 \$250,000 from the state highway fund of the department of transportation
 21 to the general fees fund (280 - 00 - 2179 - 2200) of the Kansas highway
 22 patrol for the purpose of financing operating expenditures of the Kansas
 23 highway patrol.

24 (g) On July 1, 2017, and January 1, 2018, or as soon thereafter each
 25 such date as moneys are available, notwithstanding the provisions of
 26 K.S.A. 74-2136, and amendments thereto, or any other statute, the director
 27 of accounts and reports shall transfer \$300,000 from the highway patrol
 28 motor vehicle fund (280 - 00 - 2317 - 2800) of the Kansas highway patrol
 29 to the aircraft fund – on budget (280 - 00 - 2368 - 2360) of the Kansas
 30 highway patrol.

31 Sec. 123.

32 KANSAS HIGHWAY PATROL

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

38 General fees fund (280 - 00 - 2179 - 2200).....No limit
 39 *Provided*, That all moneys received from the sale of used equipment,
 40 recovery of and reimbursements for expenditures and any other source of
 41 revenue shall be deposited in the state treasury in accordance with the
 42 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 43 credited to the general fees fund, except as otherwise provided by law.

- 1 For patrol of Kansas turnpike fund (280 - 00 - 2514 - 2500)No limit
- 2 *Provided*, That expenditures shall be made from the for patrol of Kansas
- 3 turnpike fund for necessary moving expenses in accordance with K.S.A.
- 4 75-3225, and amendments thereto.
- 5 Highway patrol motor vehicle fund (280 - 00 - 2317 - 2800).....No limit
- 6 State forfeiture fund – pending.....No limit
- 7 Kansas highway patrol state forfeiture fund (280 - 00 - 2413 - 2100)....No
- 8 limit
- 9 *Provided*, That, notwithstanding the provisions of K.S.A. 60-4117, and
- 10 amendments thereto, or any other statute, during the fiscal year ending
- 11 June 30, 2019, expenditures may be made from the Kansas highway patrol
- 12 state forfeiture fund for salaries and wages, and associated fringe benefits
- 13 of non-supervisory personnel.
- 14 Disaster grants – public assistance –
- 15 federal fund (280 - 00 - 3005 - 3005).....No limit
- 16 Edward Byrne memorial assistance grant – state and local
- 17 law enforcement – federal fund (280 - 00 - 3213 - 3213).....No limit
- 18 Bulletproof vest partner – federal fund (280 - 00 - 3216 - 3216)....No limit
- 19 Performance registration information system management –
- 20 federal fund (280 - 00 - 3239 - 3239).....No limit
- 21 Commercial vehicle information system network –
- 22 federal fund (280 - 00 - 3244 - 3244).....No limit
- 23 Highway planning and construction – federal
- 24 fund (280 - 00 - 3333 - 3333).....No limit
- 25 KHP federal forfeiture – federal fund (280 - 00 - 3545).....No limit
- 26 *Provided*, That expenditures may be made from the KHP federal forfeiture
- 27 – federal fund by the above agency for the capital improvement project or
- 28 projects for troop F headquarters.
- 29 High intensity drug trafficking areas – federal
- 30 fund (280 - 00 - 3615 - 3000).....No limit
- 31 Homeland security program – federal
- 32 fund (280 - 00 - 3629).....No limit
- 33 Edward Byrne memorial justice assistance grant –
- 34 federal fund (280 - 00 - 3057).....No limit
- 35 Emergency ops cntr – federal fund (280 - 00 - 3808 - 3808).....No limit
- 36 State and community highway safety – federal
- 37 fund (280 - 00 - 3815 - 3815).....No limit
- 38 Gifts and donations fund (280 - 00 - 7331).....No limit
- 39 *Provided*, That expenditures from the gifts and donations fund for official
- 40 hospitality shall not exceed \$1,000.
- 41 Motor carrier safety assistance program
- 42 state fund (280 - 00 - 2208).....No limit
- 43 *Provided*, That expenditures shall be made from the motor carrier safety

1 assistance program state fund for necessary moving expenses in
2 accordance with K.S.A. 75-3225, and amendments thereto.

3 National motor carrier safety assistance program –
4 federal fund (280 - 00 - 3073).....No limit

5 *Provided*, That expenditures shall be made from the national motor carrier
6 safety assistance program – federal fund for necessary moving expenses in
7 accordance with K.S.A. 75-3225, and amendments thereto.

8 Aircraft fund – on budget (280 - 00 - 2368 - 2360).....No limit

9 Highway safety fund (280 - 00 - 2217-2250).....No limit

10 Capitol area security fund (280 - 00 - 6143 - 6100).....No limit

11 Vehicle identification number fee fund (280 - 00 - 2213).....No limit

12 Motor vehicle fuel and storeroom sales
13 fund (280 - 00 - 6155 - 6200).....No limit

14 *Provided*, That expenditures may be made from the motor vehicle fuel and
15 storeroom sales fund to acquire and sell commodities and to provide
16 services to local governments and other state agencies: *Provided further*,
17 That the superintendent of the Kansas highway patrol is hereby authorized
18 to fix, charge and collect fees for such commodities and services: *And*
19 *provided further*, That such fees shall be fixed in order to recover all or
20 part of the expenses incurred in acquiring or providing and selling such
21 commodities and services: *And provided further*, That all fees received for
22 such commodities and services shall be deposited in the state treasury in
23 accordance with the provisions of K.S.A. 75-4215, and amendments
24 thereto, and shall be credited to the motor vehicle fuel and storeroom sales
25 fund.

26 Kansas highway patrol operations fund (280 - 00 - 2034 - 1100)
27\$52,247,426

28 *Provided*, That expenditures from the Kansas highway patrol operations
29 fund for official hospitality shall not exceed \$3,000: *Provided further*, That
30 expenditures may be made from the Kansas highway patrol operations
31 fund for the purchase of civilian clothing for members of the Kansas
32 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and
33 amendments thereto: *And provided further*, That the superintendent shall
34 make expenditures from the Kansas highway patrol operations fund for
35 necessary moving expenses in accordance with K.S.A. 75-3225, and
36 amendments thereto.

37 Highway patrol training center fund (280 - 00 - 2306).....No limit

38 *Provided*, That expenditures may be made from the highway patrol
39 training center fund for use of the highway patrol training center by other
40 state agencies, local government agencies and not-for-profit organizations:
41 *Provided further*, That the superintendent of the Kansas highway patrol is
42 hereby authorized to fix, charge and collect fees for recovery of costs
43 associated with use of the highway patrol training center by other state

1 agencies, local government agencies and not-for-profit organizations: *And*
 2 *provided further*, That such fees shall be fixed in order to recover all or
 3 part of the expenses incurred in providing for the use of the highway patrol
 4 training center by other state or local government agencies: *And provided*
 5 *further*, That all fees received for use of the highway patrol training center
 6 by other state agencies, local government agencies or not-for-profit
 7 organizations shall be deposited in the state treasury in accordance with
 8 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 9 credited to the highway patrol training center fund.

10 Executive aircraft fund (280-00-6144-6120).....No limit
 11 *Provided*, That expenditures may be made from the executive aircraft fund
 12 to provide aircraft services to other state agencies and to purchase liability
 13 and property damage insurance for state aircraft: *Provided further*, That the
 14 superintendent of the highway patrol is hereby authorized to fix, charge
 15 and collect fees for such aircraft services to other state agencies: *And*
 16 *provided further*, That such fees shall be fixed in order to recover all or
 17 part of the operating expenses incurred in providing such services: *And*
 18 *provided further*, That all fees received for such services shall be deposited
 19 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
 20 and amendments thereto, and shall be credited to the executive aircraft
 21 fund.

22 1122 program clearing fund (280 - 00 - 7280).....No limit
 23 Kansas highway patrol staffing and training

24 fund (280 - 00 - 2211 - 2211).....No limit

25 (b) On or before the 10th of each month during the fiscal year ending
 26 June 30, 2019, the director of accounts and reports shall transfer from the
 27 state general fund to the 1122 program clearing fund (280 - 00 - 7280 -
 28 7280) interest earnings based on: (1) The average daily balance of moneys
 29 in the 1122 program clearing fund for the preceding month; and (2) the net
 30 earnings rate for the pooled money investment portfolio for the preceding
 31 month.

32 (c) On July 1, 2018, and January 1, 2019, or as soon thereafter each
 33 such date as moneys are available, the director of accounts and reports
 34 shall transfer an amount specified by the executive director of the state
 35 corporation commission, with the approval of the director of the budget, of
 36 not more than \$650,000 from the motor carrier license fees fund (143 -
 37 00 - 2812 - 5500) of the state corporation commission to the motor carrier
 38 safety assistance program state fund (280 - 00 - 2208) of the Kansas
 39 highway patrol.

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, the
 42 director of accounts and reports shall transfer \$13,061,856.50 from the
 43 state highway fund of the department of transportation to the Kansas

1 highway patrol operations fund (280 - 00 - 2034 - 1100) of the Kansas
2 highway patrol for the purpose of financing the Kansas highway patrol
3 operations. In addition to other purposes for which expenditures may be
4 made from the state highway fund during fiscal year 2019 and
5 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
6 or any other statute, transfers and expenditures may be made from the state
7 highway fund during fiscal year 2019 for support and maintenance of the
8 Kansas highway patrol.

9 (e) On July 1, 2018, or as soon thereafter as moneys are available,
10 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
11 or any other statute, the director of accounts and reports shall transfer
12 \$295,000 from the state highway fund of the department of transportation
13 to the highway safety fund (280 - 00 - 2217-2250) of the Kansas highway
14 patrol for the purpose of financing the motorist assistance program of the
15 Kansas highway patrol.

16 (f) On July 1, 2018, or as soon thereafter as moneys are available,
17 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
18 or any other statute, the director of accounts and reports shall transfer
19 \$250,000 from the state highway fund of the department of transportation
20 to the general fees fund (280 - 00 - 2179 - 2200) of the Kansas highway
21 patrol for the purpose of financing operating expenditures of the Kansas
22 highway patrol.

23 (g) On July 1, 2018, and January 1, 2019, or as soon thereafter each
24 such date as moneys are available, notwithstanding the provisions of
25 K.S.A. 74-2136, and amendments thereto, or any other statute, the director
26 of accounts and reports shall transfer \$300,000 from the highway patrol
27 motor vehicle fund (280 - 00 - 2317 - 2800) of the Kansas highway patrol
28 to the aircraft fund – on budget (280 - 00 - 2368 - 2360) of the Kansas
29 highway patrol.

30 Sec. 124.

31 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

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 (083 - 00 - 1000 - 0083).....\$18,088,649

35 *Provided*, That any unencumbered balance in the operating expenditures
36 account in excess of \$100 as of June 30, 2017, is hereby reappropriated to
37 the operating expenditures account for fiscal year 2018: *Provided*,
38 *however*; That expenditures from the operating expenditures account for
39 official hospitality shall not exceed \$750.

40 Meth lab cleanup (083 - 00 - 1000 - 0200).....\$50,000

41 *Provided*, That any unencumbered balance in the meth lab cleanup account
42 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal
43 year 2018: *Provided further*; That the above agency is hereby authorized to

1 make expenditures from the meth lab cleanup account to contract for
2 services for remediation of sites determined by law enforcement as
3 hazardous resulting from the production of methamphetamine.

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

9 Kansas bureau of investigation state
10 forfeiture fund (083 - 00 - 2283).....No limit

11 *Provided*, That expenditures made from the Kansas bureau of investigation
12 state forfeiture fund shall not be considered a source of revenue to meet
13 normal operating expenses, but for such special, additional law
14 enforcement purposes including direct or indirect operating expenditures
15 incurred for conducting educational classes and training for special agents
16 and other personnel, including official hospitality.

17 Federal forfeiture fund (083 - 00 - 2170).....No limit

18 *Provided*, That expenditures made from the federal forfeiture fund shall
19 not be considered a source of revenue to meet normal operating expenses,
20 but for such special, additional law enforcement purposes including direct
21 or indirect operating expenditures incurred for conducting educational
22 classes and training for special agents and other personnel, including
23 official hospitality.

24 High intensity drug trafficking area – federal
25 fund (083 - 00 - 3349 - 3100).....No limit

26 Federal grants – marijuana eradication – federal
27 fund (083 - 00 - 3350).....No limit

28 eCitation national priority safety program – federal fund.....No limit

29 Ncs-x grant – federal fund (083-00-3580-3580).....No limit

30 Criminal justice information system line
31 fund (083 - 00 - 2457).....No limit

32 *Provided*, That in addition to the other purposes for which expenditures
33 may be made from the criminal justice information system line fund
34 pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may
35 be made from the criminal justice information system line fund for salaries
36 and wages, contractual services, commodities and capital outlay for the
37 maintenance and support of the Kansas criminal justice information
38 system.

39 DNA database fund (083 - 00 - 2676 - 2700).....No limit

40 Kansas bureau of investigation motor
41 vehicle fund (083 - 00 - 2344 - 2050).....No limit

42 *Provided*, That expenditures may be made from the Kansas bureau of
43 investigation motor vehicle fund to acquire and sell motor vehicles for the

1 Kansas bureau of investigation: *Provided further*, That all moneys received
 2 for sale of motor vehicles of the Kansas bureau of investigation shall be
 3 deposited in the state treasury in accordance with the provisions of K.S.A.
 4 75-4215, and amendments thereto, and shall be credited to the Kansas
 5 bureau of investigation motor vehicle fund.

6 Forensic laboratory and materials
 7 fee fund (083 - 00 - 2077).....No limit

8 *Provided*, That expenditures may be made from the forensic laboratory and
 9 materials fee fund for the acquisition of laboratory equipment and
 10 materials and for other direct or indirect operating expenditures for the
 11 forensic laboratory of the Kansas bureau of investigation: *Provided*,
 12 *however*, That all expenditures from this fund of moneys received as
 13 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.
 14 28-176, and amendments thereto, shall be for the purposes authorized by
 15 K.S.A. 28-176(e), and amendments thereto: *Provided further*, That all fees
 16 received for such laboratory tests, including all moneys received pursuant
 17 to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the
 18 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 19 amendments thereto, and shall be credited to the forensic laboratory and
 20 materials fee fund.

21 General fees fund (083 - 00 - 2140).....No limit

22 *Provided*, That expenditures may be made from the general fees fund for
 23 direct or indirect operating expenditures incurred for the following
 24 activities: (1) Conducting education and training classes for special agents
 25 and other personnel, including official hospitality; (2) purchasing illegal
 26 drugs, making contacts and acquiring information leading to illegal drug
 27 outlets, contraband and stolen property, and conducting other activities for
 28 similar investigatory purposes; (3) conducting investigations and related
 29 activities for the Kansas lottery or the Kansas racing and gaming
 30 commission; (4) conducting DNA forensic laboratory tests and related
 31 activities; (5) preparing, publishing and distributing crime prevention
 32 materials; and (6) conducting agency operations: *Provided, however*, That
 33 the director of the Kansas bureau of investigation is hereby authorized to
 34 fix, charge and collect fees in order to recover all or part of the direct and
 35 indirect operating expenses incurred, except as otherwise hereinafter
 36 provided, for the following: (1) Education and training services made
 37 available to local law enforcement personnel in classes conducted for
 38 special agents and other personnel of the Kansas bureau of investigation;
 39 (2) investigations and related activities conducted for the Kansas lottery or
 40 the Kansas racing and gaming commission, except that the fees fixed for
 41 these activities shall be fixed in order to recover all of the direct and
 42 indirect expenses incurred for such investigations and related activities; (3)
 43 DNA forensic laboratory tests and related activities; and (4) sale and

1 distribution of crime prevention materials: *Provided further*, That all fees
 2 received for such activities shall be deposited in the state treasury in
 3 accordance with the provisions of K.S.A. 75-4215, and amendments
 4 thereto, and shall be credited to the general fees fund: *And provided*
 5 *further*, That all moneys which are expended for any such evidence
 6 purchase, information acquisition or similar investigatory purpose or
 7 activity from whatever funding source and which are recovered shall be
 8 deposited in the state treasury in accordance with the provisions of K.S.A.
 9 75-4215, and amendments thereto, and shall be credited to the general fees
 10 fund: *And provided further*, That all moneys received as gifts, grants or
 11 donations for the preparation, publication or distribution of crime
 12 prevention materials shall be deposited in the state treasury in accordance
 13 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 14 be credited to the general fees fund: *And provided further*, That
 15 expenditures from any moneys received from the division of alcoholic
 16 beverage control and credited to the general fees fund may be made by the
 17 Kansas bureau of investigation for all purposes for which expenditures
 18 may be made for operating expenditures.

19 Record check fee fund (083 - 00 - 2044 - 2010).....No limit
 20 *Provided*, That the director of the Kansas bureau of investigation is
 21 authorized to fix, charge and collect fees in order to recover all or part of
 22 the direct and indirect operating expenses for criminal history record
 23 checks conducted for noncriminal justice entities including government
 24 agencies and private organizations: *Provided, however*, That all moneys
 25 received for such fees 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 record check fee fund: *Provided further*, That
 28 expenditures may be made from the record check fee fund for operating
 29 expenditures of the Kansas bureau of investigation.

30 Intergovernmental service fund (083 - 00 - 6119 - 6100).....No limit

31 Agency motor pool fund (083 - 00 - 6117).....No limit

32 National criminal history improvement program

33 federal fund (083 - 00 - 3189 - 3189).....No limit

34 Public safety partnership and community policing

35 federal fund (083 - 00 - 3218 - 3218).....No limit

36 Forensic DNA backlog reduction federal

37 fund (083 - 00 - 3226 - 3226).....No limit

38 Coverdell forensic sciences improvement

39 federal fund (083 - 00 - 3227 - 3227).....No limit

40 Anti-gang initiative federal fund (083 - 00 - 3229 - 3229).....No limit

41 Homeland security federal fund (083 - 00 - 3199).....No limit

42 State homeland security program federal

43 fund (083 - 00 - 3629 - 3629).....No limit

1	Convicted/arrestee DNA backlog reduction	
2	federal fund (083 - 00 - 3489 - 3489).....	No limit
3	Disaster grants – public assistance federal	
4	fund (083 - 00 - 3005 - 3005).....	No limit
5	Ed Byrne memorial justice assistance	
6	federal fund (083 - 00 - 3057).....	No limit
7	Ed Byrne state/local law enforcement	
8	federal fund (083 - 00 - 3213 - 3213).....	No limit
9	Violence against women – ARRA federal	
10	fund (083 - 00 - 3214).....	No limit
11	AWA implementation grant program federal	
12	fund (083 - 00 - 3228 - 3228).....	No limit
13	Ed Byrne memorial JAG – ARRA federal	
14	fund (083 - 00 - 3455 - 3455).....	No limit
15	Convicted offender/arrestee DNA backlog reduction	
16	federal fund (083-00-3489-3489).....	No limit
17	KBI-FBI reimbursement federal fund (083 - 00 - 3506 - 3506).....	No limit
18	Project safe neighborhoods fund (083 - 00 - 3217 - 3217).....	No limit
19	Social security administration reimbursement –	
20	federal fund (083-00-3560-3560).....	No limit
21	Bulletproof vest partnership – federal fund (083 - 00 - 3216 - 3211).....	No
22	limit	limit

23 Sexual assault kit grant – federal fund (083-00-3146-3146).....No limit

24 (c) During the fiscal year ending June 30, 2018, the attorney general
25 may authorize full-time non-FTE unclassified permanent positions and
26 regular part-time non-FTE unclassified permanent positions for the Kansas
27 bureau of investigation that are paid from appropriations for the attorney
28 general – Kansas bureau of investigation for fiscal year 2018 made by this
29 act or other appropriation act of the 2017 regular session of the legislature,
30 which shall be in addition to the number of full-time and regular part-time
31 positions equated to full-time, excluding seasonal and temporary positions,
32 authorized for fiscal year 2018 for the attorney general – Kansas bureau of
33 investigation. The attorney general shall certify each such authorization for
34 non-FTE unclassified permanent positions for the Kansas bureau of
35 investigation to the director of personnel services of the department of
36 administration and shall transmit a copy of each such certification to the
37 director of legislative research and the director of the budget.

38 Sec. 125.

39 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

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

42 Operating expenditures (083 - 00 - 1000 - 0083).....\$18,192,132

43 *Provided*, That any unencumbered balance in the operating expenditures

1 account in excess of \$100 as of June 30, 2018, is hereby reappropriated to
2 the operating expenditures account for fiscal year 2019: *Provided,*
3 *however,* That expenditures from the operating expenditures account for
4 official hospitality shall not exceed \$750.

5 Meth lab cleanup (083 - 00 - 1000 - 0200).....\$50,000
6 *Provided,* That any unencumbered balance in the meth lab cleanup account
7 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal
8 year 2019: *Provided further,* That the above agency is hereby authorized to
9 make expenditures from the meth lab cleanup account to contract for
10 services for remediation of sites determined by law enforcement as
11 hazardous resulting from the production of methamphetamine.

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

17 Kansas bureau of investigation state
18 forfeiture fund (083 - 00 - 2283).....No limit

19 *Provided,* That expenditures made from the Kansas bureau of investigation
20 state forfeiture fund shall not be considered a source of revenue to meet
21 normal operating expenses, but for such special, additional law
22 enforcement purposes including direct or indirect operating expenditures
23 incurred for conducting educational classes and training for special agents
24 and other personnel, including official hospitality.

25 Federal forfeiture fund (083 - 00 - 2170).....No limit

26 *Provided,* That expenditures made from the federal forfeiture fund shall
27 not be considered a source of revenue to meet normal operating expenses,
28 but for such special, additional law enforcement purposes including direct
29 or indirect operating expenditures incurred for conducting educational
30 classes and training for special agents and other personnel, including
31 official hospitality.

32 High intensity drug trafficking area – federal
33 fund (083 - 00 - 3349 - 3100).....No limit

34 Federal grants – marijuana eradication – federal
35 fund (083 - 00 - 3350).....No limit

36 eCitation national priority safety program – federal fund.....No limit

37 Ncs-x grant – federal fund (083-00-3580-3580).....No limit

38 Criminal justice information system line
39 fund (083 - 00 - 2457).....No limit

40 *Provided,* That in addition to the other purposes for which expenditures
41 may be made from the criminal justice information system line fund
42 pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may
43 be made from the criminal justice information system line fund for salaries

1 and wages, contractual services, commodities and capital outlay for the
 2 maintenance and support of the Kansas criminal justice information
 3 system.

4 DNA database fund (083 - 00 - 2676 - 2700).....No limit

5 Kansas bureau of investigation motor

6 vehicle fund (083 - 00 - 2344 - 2050).....No limit

7 *Provided*, That expenditures may be made from the Kansas bureau of
 8 investigation motor vehicle fund to acquire and sell motor vehicles for the
 9 Kansas bureau of investigation: *Provided further*, That all moneys received
 10 for sale of motor vehicles of the Kansas bureau of investigation 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 Kansas
 13 bureau of investigation motor vehicle fund.

14 Forensic laboratory and materials

15 fee fund (083 - 00 - 2077).....No limit

16 *Provided*, That expenditures may be made from the forensic laboratory and
 17 materials fee fund for the acquisition of laboratory equipment and
 18 materials and for other direct or indirect operating expenditures for the
 19 forensic laboratory of the Kansas bureau of investigation: *Provided*,
 20 *however*, That all expenditures from this fund of moneys received as
 21 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.
 22 28-176, and amendments thereto, shall be for the purposes authorized by
 23 K.S.A. 28-176(e), and amendments thereto: *Provided further*, That all fees
 24 received for such laboratory tests, including all moneys received pursuant
 25 to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the
 26 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 27 amendments thereto, and shall be credited to the forensic laboratory and
 28 materials fee fund.

29 General fees fund (083 - 00 - 2140).....No limit

30 *Provided*, That expenditures may be made from the general fees fund for
 31 direct or indirect operating expenditures incurred for the following
 32 activities: (1) Conducting education and training classes for special agents
 33 and other personnel, including official hospitality; (2) purchasing illegal
 34 drugs, making contacts and acquiring information leading to illegal drug
 35 outlets, contraband and stolen property, and conducting other activities for
 36 similar investigatory purposes; (3) conducting investigations and related
 37 activities for the Kansas lottery or the Kansas racing and gaming
 38 commission; (4) conducting DNA forensic laboratory tests and related
 39 activities; (5) preparing, publishing and distributing crime prevention
 40 materials; and (6) conducting agency operations: *Provided, however*, That
 41 the director of the Kansas bureau of investigation is hereby authorized to
 42 fix, charge and collect fees in order to recover all or part of the direct and
 43 indirect operating expenses incurred, except as otherwise hereinafter

1 provided, for the following: (1) Education and training services made
 2 available to local law enforcement personnel in classes conducted for
 3 special agents and other personnel of the Kansas bureau of investigation;
 4 (2) investigations and related activities conducted for the Kansas lottery or
 5 the Kansas racing and gaming commission, except that the fees fixed for
 6 these activities shall be fixed in order to recover all of the direct and
 7 indirect expenses incurred for such investigations and related activities; (3)
 8 DNA forensic laboratory tests and related activities; and (4) sale and
 9 distribution of crime prevention materials: *Provided further*, That all fees
 10 received for such activities 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: *And provided*
 13 *further*, That all moneys which are expended for any such evidence
 14 purchase, information acquisition or similar investigatory purpose or
 15 activity from whatever funding source and which are recovered 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 general fees
 18 fund: *And provided further*, That all moneys received as gifts, grants or
 19 donations for the preparation, publication or distribution of crime
 20 prevention materials shall be deposited in the state treasury in accordance
 21 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 22 be credited to the general fees fund: *And provided further*, That
 23 expenditures from any moneys received from the division of alcoholic
 24 beverage control and credited to the general fees fund may be made by the
 25 Kansas bureau of investigation for all purposes for which expenditures
 26 may be made for operating expenditures.

27 Record check fee fund (083 - 00 - 2044 - 2010).....No limit
 28 *Provided*, That the director of the Kansas bureau of investigation is
 29 authorized to fix, charge and collect fees in order to recover all or part of
 30 the direct and indirect operating expenses for criminal history record
 31 checks conducted for noncriminal justice entities including government
 32 agencies and private organizations: *Provided, however*, That all moneys
 33 received for such fees shall be deposited in the state treasury in accordance
 34 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 35 be credited to the record check fee fund: *Provided further*, That
 36 expenditures may be made from the record check fee fund for operating
 37 expenditures of the Kansas bureau of investigation.

38 Intergovernmental service fund (083 - 00 - 6119 - 6100).....No limit

39 Agency motor pool fund (083 - 00 - 6117).....No limit

40 National criminal history improvement program
 41 federal fund (083 - 00 - 3189 - 3189).....No limit

42 Public safety partnership and community policing
 43 federal fund (083 - 00 - 3218 - 3218).....No limit

1	Forensic DNA backlog reduction federal	
2	fund (083 - 00 - 3226 - 3226).....	No limit
3	Coverdell forensic sciences improvement	
4	federal fund (083 - 00 - 3227 - 3227).....	No limit
5	Anti-gang initiative federal fund (083 - 00 - 3229 - 3229).....	No limit
6	Homeland security federal fund (083 - 00 - 3199).....	No limit
7	State homeland security program federal	
8	fund (083 - 00 - 3629 - 3629).....	No limit
9	Convicted/arrestee DNA backlog reduction	
10	federal fund (083 - 00 - 3489 - 3489).....	No limit
11	Disaster grants – public assistance federal	
12	fund (083 - 00 - 3005 - 3005).....	No limit
13	Ed Byrne memorial justice assistance	
14	federal fund (083 - 00 - 3057).....	No limit
15	Ed Byrne state/local law enforcement	
16	federal fund (083 - 00 - 3213 - 3213).....	No limit
17	Violence against women – ARRA federal	
18	fund (083 - 00 - 3214).....	No limit
19	AWA implementation grant program federal	
20	fund (083 - 00 - 3228 - 3228).....	No limit
21	Ed Byrne memorial JAG – ARRA federal	
22	fund (083 - 00 - 3455 - 3455).....	No limit
23	Convicted offender/arrestee DNA backlog reduction	
24	federal fund (083-00-3489-3489).....	No limit
25	KBI-FBI reimbursement federal fund (083 - 00 - 3506 - 3506).....	No limit
26	Project safe neighborhoods fund (083 - 00 - 3217 - 3217).....	No limit
27	Social security administration reimbursement –	
28	federal fund (083-00-3560-3560).....	No limit
29	Bulletproof vest partnership – federal fund (083 - 00 - 3216 - 3211).....	No
30	limit	
31	Sexual assault kit grant – federal fund (083-00-3146-3146).....	No limit

32 (c) During the fiscal year ending June 30, 2019, the attorney general
33 may authorize full-time non-FTE unclassified permanent positions and
34 regular part-time non-FTE unclassified permanent positions for the Kansas
35 bureau of investigation that are paid from appropriations for the attorney
36 general – Kansas bureau of investigation for fiscal year 2019 made by this
37 act or other appropriation act of the 2017 or 2018 regular session of the
38 legislature, which shall be in addition to the number of full-time and
39 regular part-time positions equated to full-time, excluding seasonal and
40 temporary positions, authorized for fiscal year 2019 for the attorney
41 general – Kansas bureau of investigation. The attorney general shall certify
42 each such authorization for non-FTE unclassified permanent positions for
43 the Kansas bureau of investigation to the director of personnel services of

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

4 Sec. 126.

5 EMERGENCY MEDICAL SERVICES BOARD

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

11 Rural health options grant fund (206 - 00 - 2329 - 2500).....No limit

12 Emergency medical services operating
13 fund (206 - 00 - 2326 - 4000).....\$1,491,024

14 *Provided*, That the emergency medical services board is hereby authorized
15 to fix, charge and collect fees in order to recover costs incurred for
16 distributing educational videos, replacing lost educational materials and
17 mailing labels of those licensed by the board: *Provided further*; That such
18 fees may be fixed in order to recover all or part of such costs: *And*
19 *provided further*; That all moneys received from such fees shall be
20 deposited in the state treasury in accordance with the provisions of K.S.A.
21 75-4215, and amendments thereto, and shall be credited to the emergency
22 medical services operating fund: *And provided further*; That,
23 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and
24 amendments thereto, or of any other statute, all moneys received by the
25 emergency medical services board for fees authorized by law for licensure
26 or the issuance of permits, or for any other regulatory duties and functions
27 prescribed by law in the field of emergency medical services, shall be
28 deposited in the state treasury to the credit of the emergency medical
29 services operating fund of the emergency medical services board: *And*
30 *provided further*; That expenditures from the emergency medical services
31 operating fund for official hospitality shall not exceed \$2,000.

32 Education incentive grant payment
33 fund (206 - 00 - 2396 - 2510).....No limit

34 *Provided*, That the priority for award of education incentive grants shall be
35 to award such grants to rural areas.

36 EMS revolving fund (206 - 00 - 2449 - 2400).....No limit

37 *Provided*, That, if an organization agrees to receive money from the EMS
38 revolving fund, the organization shall enter into a grant agreement
39 requiring such organization to submit a written report to the emergency
40 medical services board detailing and accounting for all expenditures and
41 receipts related to the use of the moneys received from the EMS revolving
42 fund: *Provided further*; That the emergency medical services board shall
43 prepare a written report specifying and accounting for all moneys allocated

1 to and expended from the EMS revolving fund: *And provided further*, That
2 such report shall be submitted to the house of representatives committee
3 on appropriations and the senate committee on ways and means on or
4 before February 1, 2018.

5 National bioterrorism hospital preparedness –
6 federal fund (206 - 00 - 3398 - 3398).....No limit
7 Highway safety – federal fund (206 - 00 - 3815).....No limit

8 (b) In addition to the other purposes for which expenditures may be
9 made by the emergency medical services board from the emergency
10 medical services operating fund (206 - 00 - 2326 - 4000) for fiscal year
11 2018 by this or other appropriation act of the 2017 regular session of the
12 legislature, expenditures may be made by the emergency medical services
13 board from the emergency medical services operating fund for fiscal year
14 2018 for the purpose of implementing a grant program for emergency
15 medical services training and educational assistance for persons in
16 underserved areas: *Provided*, That when issuing such grants, first priority
17 shall be given to ambulance services submitting applications seeking
18 grants to pay the cost of recruiting volunteers and cost of the initial courses
19 of training for attendants, instructor-coordinators and training officers:
20 *Provided further*, That the second priority shall be given to ambulance
21 services submitting applications seeking grants to pay the cost of
22 continuing education for attendants, instructor-coordinators and training
23 officers: *And provided further*, That the third priority shall be given to
24 ambulance services submitting applications seeking grants to pay the cost
25 of education for attendants, instructor-coordinators and training officers
26 who are obtaining a postsecondary education degree.

27 (c) In addition to the other purposes for which expenditures may be
28 made by the emergency medical services board from the moneys
29 appropriated from the state general fund or from any special revenue fund
30 or funds for the emergency medical services board for fiscal year 2018, as
31 authorized by this or any other appropriation act of the 2017 regular
32 session of the legislature, expenditures shall be made by the emergency
33 medical services board from moneys appropriated from the state general
34 fund or from any special revenue fund or funds for the emergency medical
35 services board for fiscal year 2018 to require emergency medical services
36 agencies in each of the six EMS regions of the state to prepare and submit
37 a report of the expenditures made and moneys received in each of the EMS
38 regions that are related to the operation and administration of the Kansas
39 emergency medical services regional operations to the emergency medical
40 services board: *Provided*, That the report for each EMS region shall
41 specify and account for all moneys appropriated from the state treasury for
42 the emergency medical services board and disbursed to each such EMS
43 region for the operation of the education and training of emergency

1 medical attendants in each such EMS region.

2 (d) On July 1, 2017, and January 1, 2018, or as soon thereafter each
3 such date as moneys are available, the director of accounts and reports
4 shall transfer \$150,000 from the emergency medical services operating
5 fund (206 - 00 - 2326 - 4000) to the educational incentive grant payment
6 fund (206 - 00 - 2396 - 2510) of the emergency medical services board.

7 (e) During the fiscal year ending June 30, 2018, the director of the
8 budget and the director of legislative research shall consult periodically
9 and review the balance credited to and the estimated receipts to be credited
10 to the emergency medical services operating fund (206 - 00 - 2326 -
11 4000) during fiscal year 2018, and, upon a finding by the director of the
12 budget in consultation with the director of legislative research that the total
13 of the unencumbered balance and estimated receipts to be credited to the
14 emergency medical services operating fund during fiscal year 2018 are
15 insufficient to fund the budgeted expenditures and transfers from the
16 emergency medical services operating fund for fiscal year 2018 in
17 accordance with the provisions of appropriation acts, the director of the
18 budget shall certify such funding to the director of accounts and reports.
19 Upon receipt of any such certification, the director of accounts and reports
20 shall transfer the amount of moneys from the education incentive grant
21 payment fund (206 - 00 - 2396 - 2510) to the emergency medical services
22 operating fund that is required, in accordance with the certification by the
23 director of the budget under this subsection, to fund the budgeted
24 expenditures and transfers from the emergency medical services operating
25 fund for the remainder of fiscal year 2018 in accordance with the
26 provisions of appropriation acts, as specified by the director of the budget
27 pursuant to such certification.

28 (f) During the fiscal year ending June 30, 2018, if any EMS regional
29 council enters into a grant agreement with the emergency medical services
30 board, such council shall be required to submit pursuant to such grant
31 agreement a written report detailing and accounting for all expenditures
32 and receipts of such council during such fiscal year. The emergency
33 medical services board shall prepare a written report specifying and
34 accounting for all moneys received by and expended by each individual
35 council that has reported to the emergency medical services board pursuant
36 to such grant agreement and submit such report to the house of
37 representatives committee on appropriations and the senate committee on
38 ways and means on or before February 1, 2018.

39 (g) On July 1, 2017, and January 1, 2018, or as soon thereafter each
40 such date as moneys are available, the director of accounts and reports
41 shall transfer \$125,000 from the emergency medical services operating
42 fund (206-00-2326-4000) of the emergency medical services board to the
43 state general fund.

1 Sec. 127.

2 EMERGENCY MEDICAL SERVICES BOARD

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, 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 Rural health options grant fund (206 - 00 - 2329 - 2500).....No limit

9 Emergency medical services operating
10 fund (206 - 00 - 2326 - 4000).....\$1,491,484

11 *Provided*, That the emergency medical services board is hereby authorized
12 to fix, charge and collect fees in order to recover costs incurred for
13 distributing educational videos, replacing lost educational materials and
14 mailing labels of those licensed by the board: *Provided further*, That such
15 fees may be fixed in order to recover all or part of such costs: *And*
16 *provided further*, That all moneys received from such fees shall be
17 deposited in the state treasury in accordance with the provisions of K.S.A.
18 75-4215, and amendments thereto, and shall be credited to the emergency
19 medical services operating fund: *And provided further*, That,
20 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and
21 amendments thereto, or of any other statute, all moneys received by the
22 emergency medical services board for fees authorized by law for licensure
23 or the issuance of permits, or for any other regulatory duties and functions
24 prescribed by law in the field of emergency medical services, shall be
25 deposited in the state treasury to the credit of the emergency medical
26 services operating fund of the emergency medical services board: *And*
27 *provided further*, That expenditures from the emergency medical services
28 operating fund for official hospitality shall not exceed \$2,000.

29 Education incentive grant payment
30 fund (206 - 00 - 2396 - 2510).....No limit

31 *Provided*, That the priority for award of education incentive grants shall be
32 to award such grants to rural areas.

33 EMS revolving fund (206 - 00 - 2449 - 2400).....No limit

34 *Provided*, That, if an organization agrees to receive money from the EMS
35 revolving fund, the organization shall enter into a grant agreement
36 requiring such organization to submit a written report to the emergency
37 medical services board detailing and accounting for all expenditures and
38 receipts related to the use of the moneys received from the EMS revolving
39 fund: *Provided further*, That the emergency medical services board shall
40 prepare a written report specifying and accounting for all moneys allocated
41 to and expended from the EMS revolving fund: *And provided further*, That
42 such report shall be submitted to the house of representatives committee
43 on appropriations and the senate committee on ways and means on or

1 before February 1, 2019.

2 National bioterrorism hospital preparedness –
 3 federal fund (206 - 00 - 3398 - 3398).....No limit
 4 Highway safety – federal fund (206 - 00 - 3815).....No limit

5 (b) In addition to the other purposes for which expenditures may be
 6 made by the emergency medical services board from the emergency
 7 medical services operating fund (206 - 00 - 2326 - 4000) for fiscal year
 8 2019 by this or other appropriation act of the 2017 or 2018 regular session
 9 of the legislature, expenditures may be made by the emergency medical
 10 services board from the emergency medical services operating fund for
 11 fiscal year 2019 for the purpose of implementing a grant program for
 12 emergency medical services training and educational assistance for
 13 persons in underserved areas: *Provided*, That when issuing such grants,
 14 first priority shall be given to ambulance services submitting applications
 15 seeking grants to pay the cost of recruiting volunteers and cost of the
 16 initial courses of training for attendants, instructor-coordinators and
 17 training officers: *Provided further*, That the second priority shall be given
 18 to ambulance services submitting applications seeking grants to pay the
 19 cost of continuing education for attendants, instructor-coordinators and
 20 training officers: *And provided further*, That the third priority shall be
 21 given to ambulance services submitting applications seeking grants to pay
 22 the cost of education for attendants, instructor-coordinators and training
 23 officers who are obtaining a postsecondary education degree.

24 (c) In addition to the other purposes for which expenditures may be
 25 made by the emergency medical services board from the moneys
 26 appropriated from the state general fund or from any special revenue fund
 27 or funds for the emergency medical services board for fiscal year 2019, as
 28 authorized by this or any other appropriation act of the 2017 or 2018
 29 regular session of the legislature, expenditures shall be made by the
 30 emergency medical services board from moneys appropriated from the
 31 state general fund or from any special revenue fund or funds for the
 32 emergency medical services board for fiscal year 2019 to require
 33 emergency medical services agencies in each of the six EMS regions of the
 34 state to prepare and submit a report of the expenditures made and moneys
 35 received in each of the EMS regions that are related to the operation and
 36 administration of the Kansas emergency medical services regional
 37 operations to the emergency medical services board: *Provided*, That the
 38 report for each EMS region shall specify and account for all moneys
 39 appropriated from the state treasury for the emergency medical services
 40 board and disbursed to each such EMS region for the operation of the
 41 education and training of emergency medical attendants in each such EMS
 42 region.

43 (d) 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 \$150,000 from the emergency medical services operating
3 fund (206 - 00 - 2326 - 4000) to the educational incentive grant payment
4 fund (206 - 00 - 2396 - 2510) of the emergency medical services board.

5 (e) During the fiscal year ending June 30, 2019, the director of the
6 budget and the director of legislative research shall consult periodically
7 and review the balance credited to and the estimated receipts to be credited
8 to the emergency medical services operating fund (206 - 00 - 2326 -
9 4000) during fiscal year 2019, and, upon a finding by the director of the
10 budget in consultation with the director of legislative research that the total
11 of the unencumbered balance and estimated receipts to be credited to the
12 emergency medical services operating fund during fiscal year 2019 are
13 insufficient to fund the budgeted expenditures and transfers from the
14 emergency medical services operating fund for fiscal year 2019 in
15 accordance with the provisions of appropriation acts, the director of the
16 budget shall certify such funding to the director of accounts and reports.
17 Upon receipt of any such certification, the director of accounts and reports
18 shall transfer the amount of moneys from the education incentive grant
19 payment fund (206 - 00 - 2396 - 2510) to the emergency medical services
20 operating fund that is required, in accordance with the certification by the
21 director of the budget under this subsection, to fund the budgeted
22 expenditures and transfers from the emergency medical services operating
23 fund for the remainder of fiscal year 2019 in accordance with the
24 provisions of appropriation acts, as specified by the director of the budget
25 pursuant to such certification.

26 (f) During the fiscal year ending June 30, 2019, if any EMS regional
27 council enters into a grant agreement with the emergency medical services
28 board, such council shall be required to submit pursuant to such grant
29 agreement a written report detailing and accounting for all expenditures
30 and receipts of such council during such fiscal year. The emergency
31 medical services board shall prepare a written report specifying and
32 accounting for all moneys received by and expended by each individual
33 council that has reported to the emergency medical services board pursuant
34 to such grant agreement and submit such report to the house of
35 representatives committee on appropriations and the senate committee on
36 ways and means on or before February 1, 2019.

37 (g) On July 1, 2018, and January 1, 2019, or as soon thereafter each
38 such date as moneys are available, the director of accounts and reports
39 shall transfer \$125,000 from the emergency medical services operating
40 fund (206-00-2326-4000) of the emergency medical services board to the
41 state general fund.

42 Sec. 128.

1 (a) There is appropriated for the above agency from the state general
 2 fund for the fiscal year ending June 30, 2018, the following:
 3 Operating expenditures (626 - 00 - 1000 - 0303).....\$824,748
 4 *Provided*, That any unencumbered balance in the operating expenditures
 5 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 6 fiscal year 2018: *Provided, however*, That expenditures from the operating
 7 expenditures account for official hospitality shall not exceed \$900.
 8 Substance abuse treatment programs (626 - 00 - 1000 - 0600)..\$6,571,812
 9 *Provided*, That any unencumbered balance in the substance abuse
 10 treatment programs account in excess of \$100 as of June 30, 2017, is
 11 hereby reappropriated for fiscal year 2018: *Provided further*, That,
 12 notwithstanding the provisions of K.S.A. 2016 Supp. 21-6824, and
 13 amendments thereto, or any other statute, in addition to other purposes for
 14 which expenditures may be made by the above agency from the substance
 15 abuse treatment program account of the state general fund during fiscal
 16 year 2018, expenditures may be made from such account for operating
 17 costs.

18 (b) There is appropriated for the above agency from the following
 19 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 20 moneys now or hereafter lawfully credited to and available in such fund or
 21 funds, except that expenditures other than refunds authorized by law shall
 22 not exceed the following:
 23 General fees fund (626 - 00 - 2201 - 2000).....No limit
 24 Statistical analysis – federal fund (626 - 00 - 3600).....No limit
 25 Sec. 129.

26 KANSAS SENTENCING COMMISSION

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 (626 - 00 - 1000 - 0303).....\$879,932
 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: *Provided, however*, That expenditures from the operating
 33 expenditures account for official hospitality shall not exceed \$900.
 34 Substance abuse treatment programs (626 - 00 - 1000 - 0600)..\$6,522,804
 35 *Provided*, That any unencumbered balance in the substance abuse
 36 treatment programs account in excess of \$100 as of June 30, 2018, is
 37 hereby reappropriated for fiscal year 2019: *Provided further*, That,
 38 notwithstanding the provisions of K.S.A. 2016 Supp. 21-6824, and
 39 amendments thereto, or any other statute, in addition to other purposes for
 40 which expenditures may be made by the above agency from the substance
 41 abuse treatment program account of the state general fund during fiscal
 42 year 2019, expenditures may be made from such account for operating
 43 costs.

1 (b) There is appropriated for the above agency from the following
 2 special revenue fund or funds for the fiscal year ending June 30, 2019, all
 3 moneys now or hereafter lawfully credited to and available in such fund or
 4 funds, except that expenditures other than refunds authorized by law shall
 5 not exceed the following:
 6 General fees fund (626 - 00 - 2201 - 2000).....No limit
 7 Statistical analysis – federal fund (626 - 00 - 3600).....No limit
 8 Sec. 130.

9 KANSAS COMMISSION ON PEACE OFFICERS'
 10 STANDARDS AND TRAINING

11 (a) There is appropriated for the above agency from the following
 12 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 13 moneys now or hereafter lawfully credited to and available in such fund or
 14 funds, except that expenditures other than refunds authorized by law shall
 15 not exceed the following:
 16 Kansas commission on peace officers' standards and training
 17 fund (529 - 00 - 2583 - 2580).....\$593,104
 18 *Provided*, That expenditures from the Kansas commission on peace
 19 officers' standards and training fund for official hospitality shall not exceed
 20 \$1,000.
 21 Local law enforcement training reimbursement
 22 fund (529 - 00 - 2746 - 2700).....No limit
 23 Sec. 131.

24 KANSAS COMMISSION ON PEACE OFFICERS'
 25 STANDARDS AND TRAINING

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 Kansas commission on peace officers' standards and training
 32 fund (529 - 00 - 2583 - 2580).....\$621,302
 33 *Provided*, That expenditures from the Kansas commission on peace
 34 officers' standards and training fund for official hospitality shall not exceed
 35 \$1,000.
 36 Local law enforcement training reimbursement
 37 fund (529 - 00 - 2746 - 2700).....No limit
 38 Sec. 132.

39 KANSAS DEPARTMENT OF AGRICULTURE

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 (046 - 00 - 1000 - 0053).....\$9,053,295
 43 *Provided*, That any unencumbered balance in the operating expenditures

1 account in excess of \$100 as of June 30, 2017, is hereby reappropriated to
2 the operating expenditures account for fiscal year 2018: *Provided further,*
3 That expenditures from this account for official hospitality shall not
4 exceed \$10,000.

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

- 10 Dairy fee fund (046 - 00 - 2105 - 1015).....No limit
- 11 Meat and poultry inspection fee fund (046 - 00 - 2004 - 0700).....No limit
- 12 Plant protection fee fund (046-00-2006-0900).....No limit
- 13 Laboratory equipment fund (046 - 00 - 2710 - 2700).....No limit
- 14 Water structures – state highway fund (046 - 00 - 2043 - 1080)....No limit
- 15 Soil amendment fee fund (046 - 00 - 2117 - 1100).....No limit
- 16 Agricultural liming materials fee fund (046 - 00 - 2118 - 1200)....No limit
- 17 Weights and measures fee fund (046 - 00 - 2165 - 1500).....No limit
- 18 Water appropriation certification fund (046 - 00 - 2168 - 1600)....No limit
- 19 Water resources cost fund (046 - 00 - 2110 - 1020).....No limit
- 20 *Provided,* That all moneys received by the secretary of agriculture from
- 21 any governmental or nongovernmental source to implement the provisions
- 22 of the Kansas water banking act, K.S.A. 2016 Supp. 82a-761 through 82a-
- 23 773, and amendments thereto, which are hereby authorized to be applied
- 24 for and received, shall be deposited in the state treasury in accordance with
- 25 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 26 credited to the water resources cost fund.
- 27 Agriculture seed fee fund (046 - 00 - 2187 - 2720).....No limit
- 28 Chemigation fee fund (046 - 00 - 2194 - 1800).....No limit
- 29 Agriculture statistics fund (046 - 00 - 2248 - 2710).....No limit
- 30 Petroleum inspection fee fund (046 - 00 - 2550 - 2550).....No limit
- 31 Kansas agricultural remediation fund (046 - 00 - 2095 - 1090)....No limit
- 32 Warehouse fee fund (046 - 00 - 2809 - 4700).....No limit
- 33 U.S. geological survey cooperative gauge
- 34 agreement grants fund (046 - 00 - 2629 - 2800).....No limit

35 *Provided,* That the secretary of agriculture is hereby authorized to enter
36 into a cooperative gauge agreement with the United States geological
37 survey: *Provided further,* That all moneys collected for the construction or
38 operation of river water intake gauges 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 U.S. geological survey
41 cooperative gauge agreement grants fund: *And provided further,* That
42 expenditures may be made from this fund to pay the costs incurred in the
43 construction or operation of river water intake gauges.

- 1 Agricultural chemical fee fund (046 - 00 - 2800 - 2900).....No limit
- 2 Feeding stuffs fee fund (046 - 00 - 2801 - 4000).....No limit
- 3 Fertilizer fee fund (046 - 00 - 2802 - 4100).....No limit
- 4 Plant pest emergency response fund (046 - 00 - 2210 - 1805).....No limit
- 5 Pesticide use fee fund (046 - 00 - 2804 - 4300).....No limit
- 6 Egg fee fund (046 - 00 - 2808 - 4600).....No limit
- 7 Water structures fund (046 - 00 - 2037 - 1075).....No limit
- 8 Meat and poultry inspection fund –
- 9 federal (046 - 00 - 3013 - 3100).....No limit
- 10 EPA pesticide performance partnership grant –
- 11 federal fund (046 - 00 - 3295-3290).....No limit
- 12 FEMA dam safety – federal fund (046 - 00 - 3362 - 3350).....No limit
- 13 FEMA – hazard mitigation map federal
- 14 fund (046 - 00 - 3019 - 3420).....No limit
- 15 State trade and export promotion – federal
- 16 fund (046-00-3573-3576).....No limit
- 17 FDA tissue residue – federal fund (046 - 00 - 3894 - 5500).....No limit
- 18 USDA quality samples – federal fund (046 - 00 - 3711 - 3711)....No limit
- 19 Conversion of materials and equipment fund (046 - 00 - 2402 - 2200) .No
- 20 limit
- 21 Trademark fund (046 - 00 - 2333 - 2360).....No limit
- 22 Water structures USGS LIDAR grant (046-00-3080-3080).....No limit
- 23 Water structures NRCS LIDAR grant (046-00-3081-3081).....No limit
- 24 Farm to school grant (046-00-3584-3584).....No limit
- 25 Specialty crop block grant fund (046-00-3463-3300).....No limit
- 26 USGS water use grant (046-00-3594-3610).....No limit
- 27 Compensatory mitigation fund (046-00-2817-2817).....No limit
- 28 Market development fund (046-00-2331-2351).....No limit
- 29 *Provided*, That expenditures may be made from the market development
- 30 fund for official hospitality: *Provided further*, That expenditures may be
- 31 made from the market development fund for loans pursuant to loan
- 32 agreements which are hereby authorized to be entered into by the secretary
- 33 of agriculture: *And provided further*, That all moneys received by the
- 34 department of agriculture for repayment of loans made under the
- 35 agricultural value added center program shall be deposited in the state
- 36 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 37 amendments thereto, and shall be credited to the market development
- 38 fund.
- 39 Reimbursement and recovery fund (046 - 00 - 2773 - 2294).....No limit
- 40 *Provided*, That expenditures may be made from the reimbursement and
- 41 recovery fund for official hospitality.
- 42 Conference registration and disbursement
- 43 fund (046 - 00 - 2772 - 2101).....No limit

1 *Provided*, That expenditures may be made from the conference registration
2 and disbursement fund for official hospitality.
3 Buffer participation incentive fund (046 - 00 - 2517 - 2510).....No limit
4 Land reclamation fee fund (046 - 00 - 2542 - 2090).....No limit
5 Livestock brand fee fund (046 - 00 - 2011 - 2030).....No limit
6 *Provided*, That expenditures from the livestock brand fee fund for official
7 hospitality shall not exceed \$250.
8 Livestock market brand inspection fee
9 fund (046 - 00 - 2007 - 2010).....No limit
10 Veterinary inspection fee fund (046 - 00 - 2009 - 2020).....No limit
11 Animal dealers fee fund (046 - 00 - 2207 - 2050).....No limit
12 *Provided*, That expenditures from the animal dealers fee fund for official
13 hospitality shall not exceed \$300: *Provided further*, That expenditures shall
14 be made from the animal dealers fee fund by the livestock commissioner
15 for operating expenditures for an educational course regarding animals and
16 their care and treatment as authorized by K.S.A. 47-1707, and
17 amendments thereto, to be provided through the internet or printed
18 booklets: *And provided further*, That, notwithstanding the provisions of
19 any statute to the contrary, during fiscal year 2018 the Kansas department
20 of agriculture may prorate license fees and alter license due dates as
21 needed in order to transition to online license applications and renewals for
22 the fiscal year ending June 30, 2018.
23 Animal disease control fund (046 - 00 - 2202 - 2500).....No limit
24 *Provided*, That expenditures from the animal disease control fund for
25 official hospitality shall not exceed \$450.
26 Health and human services retail food audit –
27 federal fund (046-00-3429-3410).....No limit
28 Publications fee fund (046 - 00 - 2322 - 2000).....No limit
29 *Provided*, That expenditures may be made from the publications fee fund
30 for operating expenditures related to preparation and publication of
31 informational or educational materials related to the programs or functions
32 of the Kansas department of agriculture: *Provided further*, That,
33 notwithstanding the provisions of K.S.A. 75-1005, and amendments
34 thereto, to the contrary, the secretary of agriculture is hereby authorized to
35 enter into a contract with a commercial publisher for the printing,
36 distribution and sale of such materials: *And provided further*, That the
37 secretary of agriculture is hereby authorized to collect fees from such
38 commercial publisher pursuant to contract with the publisher for the sale
39 of such materials: *And provided further*, That the secretary of agriculture is
40 hereby authorized to receive and accept grants, gifts, donations or funds
41 from any non-federal source for the printing, publication and distribution
42 of such materials: *And provided further*, That all moneys received from
43 such fees or for such grants, gifts, donations or other funds received for

- 1 such purpose, shall be deposited in the state treasury in accordance with
- 2 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 3 credited to the publications fee fund.
- 4 Homeland security grant – federal fund (046 - 00 - 3199 - 3430)..No limit
- 5 USDA national agricultural statistics services –
- 6 federal fund (046 - 00 - 3427 - 3390).....No limit
- 7 Medicated feed and FDA BSE inspection –
- 8 federal fund (046 - 00 - 3444 - 3321).....No limit
- 9 National floodplain insurance assistance (CAP) –
- 10 federal fund (046 - 00 - 3445 - 3330).....No limit
- 11 Cooperating technical partners – federal fund (046 - 00 - 3203 - 3210).No
- 12 limit
- 13 Plant and animal disease & pest control – federal
- 14 fund (046 - 00 - 3360 - 3305).....No limit
- 15 Market protection/promotion
- 16 fund (046 - 00 - 3104 - 3310).....No limit
- 17 USDA Kansas forestry service – federal
- 18 fund (046 - 00 - 3426 - 3380).....No limit
- 19 Food safety fee fund (046 - 00 - 2813 - 4805).....No limit
- 20 Gifts and donations fund (046 - 00 - 7305 - 7000).....No limit
- 21 *Provided*, That the secretary of agriculture is hereby authorized to receive
- 22 gifts and donations of resources and money for services for the benefit and
- 23 support of agriculture and purposes related thereto: *Provided further*, That
- 24 such gifts and donations of money shall be deposited in the state treasury
- 25 in accordance with the provisions of K.S.A. 75-4215, and amendments
- 26 thereto, and shall be credited to the gifts and donations fund.
- 27 General fees fund (046 - 00 - 2346 - 2100).....No limit
- 28 *Provided*, That expenditures may be made from the general fees fund for
- 29 operating expenditures for the regulatory programs of the Kansas
- 30 department of agriculture and for official hospitality: *Provided further*,
- 31 That the director of accounts and reports shall transfer an amount or
- 32 amounts specified by the secretary of agriculture from any special revenue
- 33 fund or funds of the department of agriculture, which have available
- 34 moneys, to the general fees fund: *And provided further*, That the director of
- 35 accounts and reports shall transmit a copy of such transfer request to the
- 36 director of legislative research.
- 37 Lodging fee fund (046 - 00 - 2456 - 2400).....No limit
- 38 Watershed protect approach/WTR RSRCE
- 39 MGT fund (046 - 00 - 3889 - 3705).....No limit
- 40 NRCS contribution agreement farm bill –
- 41 federal fund (046 - 00 - 3917 - 3800).....No limit
- 42 Livestock market reporting fund (046 - 00 - 2756 - 2756).....No limit
- 43 Compliance education fee fund (046 - 00 - 2757 - 2757).....No limit

1 *Provided*, That all expenditures from the compliance education fee fund
 2 shall be for the purposes of compliance education: *Provided further*, That,
 3 notwithstanding the provisions of any statute to the contrary, during fiscal
 4 year 2018, the secretary of agriculture is hereby authorized to remit and
 5 designate amounts of moneys collected for civil fines and penalties by the
 6 department of agriculture to the state treasurer for deposit in the state
 7 treasury in accordance with the provisions of K.S.A. 75-4215, and
 8 amendments thereto, to the credit of the compliance education fee fund:
 9 *And provided further*, That, upon receipt of each such remittance and
 10 designation, the state treasurer shall credit the entire amount of such
 11 remittance to the compliance education fee fund.

12 Laboratory testing services fee fund (046 - 00 - 2752 - 2752).....No limit

13 *Provided*, That expenditures may be made from the laboratory testing
 14 services fee fund for administrative operating expenditures of the
 15 agriculture laboratory of the Kansas department of agriculture: *Provided*
 16 *further*, That the director of accounts and reports shall transfer an amount
 17 or amounts specified by the secretary of agriculture from any special
 18 revenue fund or funds of the department of agriculture, which have
 19 available moneys, to the laboratory testing services fee fund: *And provided*
 20 *further*, That the director of accounts and reports shall transmit a copy of
 21 such transfer request to the director of legislative research.

22 Arkansas river gaging fund (046 - 00 - 2751 - 2751).....No limit

23 Animal feed regulation program standards (046 - 00 - 3462 - 3376).....No
 24 limit

25 Biofuel infrastructure program (046-00-3579-3579).....No limit

26 Rural business development grant (046 - 00 - 3589 - 3589).....No limit

27 Agricultural marketing services grant (046-00-3590-3590).....No limit

28 AMS farmers market promotion
 29 program (046 - 00 - 3588 - 3588).....No limit

30 EPA pesticide disposal fund (046-00-3103-3001).....No limit

31 Grain commodity commission services fund (046-00-2018-1070).....No limit

32 (c) There is appropriated for the above agency from the state water
 33 plan fund for the fiscal year ending June 30, 2018, for the water plan
 34 project or projects specified, the following:

35 Water resources cost share (046 - 00 - 1800 - 1205).....\$1,727,387

36 *Provided*, That any unencumbered balance in the water resources cost
 37 share account in excess of \$100 as of June 30, 2017, is hereby
 38 reappropriated for fiscal year 2018: *Provided further*, That the initial
 39 allocation for grants to conservation districts for fiscal year 2018 shall be
 40 made on a priority basis, as determined by the secretary of agriculture and
 41 the provisions of the state water plan: *And provided further*, That
 42 expenditures from this account for contractual technical expertise and/or
 43 non-salary administration expenditures of the division of conservation of

1 the Kansas department of agriculture shall not exceed the amount equal to
 2 6.0% of the budget amount for fiscal year 2018 for the water resources
 3 cost share account.

4 Nonpoint source pollution assistance (046 - 00 - 1800 - 1210). \$1,502,429
 5 *Provided*, That any unencumbered balance in the nonpoint source
 6 pollution assistance account in excess of \$100 as of June 30, 2017, is
 7 hereby reappropriated for fiscal year 2018.

8 Conservation district aid (046 - 00 - 1800 - 1220).....\$2,000,000
 9 *Provided*, That any unencumbered balance in the conservation district aid
 10 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 11 fiscal year 2018.

12 Watershed dam construction (046 - 00 - 1800 - 1240).....\$511,076
 13 *Provided*, That any unencumbered balance in the watershed dam
 14 construction account in excess of \$100 as of June 30, 2017, is hereby
 15 reappropriated for fiscal year 2018: *Provided further*, That expenditures
 16 from the watershed dam construction account are hereby authorized for
 17 engineering contracts for watershed planning as determined by the
 18 secretary of agriculture.

19 Kansas water quality buffer initiatives (046 - 00 - 1800 - 1250)....\$88,662
 20 *Provided*, That any unencumbered balance in the Kansas water quality
 21 buffer initiatives account in excess of \$100 as of June 30, 2017, is hereby
 22 reappropriated for fiscal year 2018: *Provided further*, That all expenditures
 23 from the Kansas water quality buffer initiatives account shall be for grants
 24 or incentives to install water quality best management practices: *And*
 25 *provided further*, That such expenditures may be made from this account
 26 from the approved budget amount for fiscal year 2018 in accordance with
 27 contracts, which are hereby authorized to be entered into by the secretary
 28 of agriculture, for such grants or incentives.

29 Riparian and wetland program (046 - 00 - 1800 - 1260).....\$135,343
 30 *Provided*, That any unencumbered balance in the riparian and wetland
 31 program account in excess of \$100 as of June 30, 2017, is hereby
 32 reappropriated for fiscal year 2018.

33 Basin management (046 - 00 - 1800 - 0080).....\$404,003
 34 *Provided*, That any unencumbered balance in the basin management
 35 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
 36 fiscal year 2018.

37 Water use (046 - 00 - 1800 - 0075).....\$64,368
 38 *Provided*, That any unencumbered balance in the water use account in
 39 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year
 40 2018.

41 Interstate water issues (046 - 00 - 1800 - 0070).....\$385,369
 42 *Provided*, That any unencumbered balance in the interstate water issues
 43 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for

1 fiscal year 2018.

2 Kansas conservation reserve enhancement

3 program fund (046-00-1800-1225).....\$176,312

4 (d) During the fiscal year ending June 30, 2018, the secretary of
5 agriculture, with the approval of the state finance council acting on this
6 matter which is hereby characterized as a matter of legislative delegation
7 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
8 amendments thereto, or upon specific authorization in an appropriation act
9 of the legislature, may transfer any part of any item of appropriation for
10 fiscal year 2018 from the state water plan fund for the Kansas department
11 of agriculture to another item of appropriation for fiscal year 2018 from
12 the state water plan fund for the Kansas department of agriculture:
13 *Provided*, That the secretary of agriculture shall certify each such transfer
14 to the director of accounts and reports and shall transmit a copy of each
15 such certification to: (1) The director of legislative research; (2) the
16 chairperson of the house of representatives agriculture and natural
17 resources budget committee; and (3) the appropriate chairperson of the
18 subcommittee on agriculture of the senate committee on ways and means.

19 (e) On July 1, 2017, notwithstanding the provisions of K.S.A. 68-416,
20 and amendments thereto, or any other statute, the director of accounts and
21 reports shall transfer \$128,379 from the state highway fund of the
22 department of transportation to the water structures – state highway fund
23 (046 - 00 - 2043 - 1080) of the Kansas department of agriculture.

24 (f) There is appropriated for the above agency from the state
25 economic development initiatives fund for the fiscal year ending June 30,
26 2018, the following:

27 Agriculture marketing program (046 - 00 - 1900 - 1110).....\$1,041,713

28 *Provided*, That expenditures may be made from the agriculture marketing
29 program account for loans pursuant to loan agreements which are hereby
30 authorized to be entered into by the secretary of agriculture in accordance
31 with repayment provisions and other terms and conditions as may be
32 prescribed by the secretary of agriculture therefor under the agricultural
33 value added center program.

34 Sec. 133.

35 KANSAS DEPARTMENT OF AGRICULTURE

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 (046 - 00 - 1000 - 0053)\$9,094,405

39 *Provided*, That any unencumbered balance in the operating expenditures
40 account in excess of \$100 as of June 30, 2018, is hereby reappropriated to
41 the operating expenditures account for fiscal year 2019: *Provided further*,
42 That expenditures from this account for official hospitality shall not
43 exceed \$10,000.

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

- 6 Dairy fee fund (046 - 00 - 2105 - 1015).....No limit
- 7 Meat and poultry inspection fee fund (046 - 00 - 2004 - 0700).....No limit
- 8 Plant protection fee fund (046-00-2006-0900).....No limit
- 9 Laboratory equipment fund (046 - 00 - 2710 - 2700).....No limit
- 10 Water structures – state highway fund (046 - 00 - 2043 - 1080)....No limit
- 11 Soil amendment fee fund (046 - 00 - 2117 - 1100).....No limit
- 12 Agricultural liming materials fee fund (046 - 00 - 2118 - 1200)....No limit
- 13 Weights and measures fee fund (046 - 00 - 2165 - 1500).....No limit
- 14 Water appropriation certification fund (046 - 00 - 2168 - 1600)....No limit
- 15 Water resources cost fund (046 - 00 - 2110 - 1020).....No limit
- 16 *Provided*, That all moneys received by the secretary of agriculture from
17 any governmental or nongovernmental source to implement the provisions
18 of the Kansas water banking act, K.S.A. 2016 Supp. 82a-761 through 82a-
19 773, and amendments thereto, which are hereby authorized to be applied
20 for and received, shall be deposited in the state treasury in accordance with
21 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
22 credited to the water resources cost fund.
- 23 Agriculture seed fee fund (046 - 00 - 2187 - 2720).....No limit
- 24 Chemigation fee fund (046 - 00 - 2194 - 1800).....No limit
- 25 Agriculture statistics fund (046 - 00 - 2248 - 2710).....No limit
- 26 Petroleum inspection fee fund (046 - 00 - 2550 - 2550).....No limit
- 27 Kansas agricultural remediation fund (046 - 00 - 2095 - 1090)....No limit
- 28 Warehouse fee fund (046 - 00 - 2809 - 4700).....No limit
- 29 U.S. geological survey cooperative gauge
30 agreement grants fund (046 - 00 - 2629 - 2800).....No limit
- 31 *Provided*, That the secretary of agriculture is hereby authorized to enter
32 into a cooperative gauge agreement with the United States geological
33 survey: *Provided further*, That all moneys collected for the construction or
34 operation of river water intake gauges shall be deposited in the state
35 treasury in accordance with the provisions of K.S.A. 75-4215, and
36 amendments thereto, and shall be credited to the U.S. geological survey
37 cooperative gauge agreement grants fund: *And provided further*, That
38 expenditures may be made from this fund to pay the costs incurred in the
39 construction or operation of river water intake gauges.
- 40 Agricultural chemical fee fund (046 - 00 - 2800 - 2900).....No limit
- 41 Feeding stuffs fee fund (046 - 00 - 2801 - 4000).....No limit
- 42 Fertilizer fee fund (046 - 00 - 2802 - 4100).....No limit
- 43 Plant pest emergency response fund (046 - 00 - 2210 - 1805).....No limit

- 1 Pesticide use fee fund (046 - 00 - 2804 - 4300).....No limit
- 2 Egg fee fund (046 - 00 - 2808 - 4600).....No limit
- 3 Water structures fund (046 - 00 - 2037 - 1075).....No limit
- 4 Meat and poultry inspection fund –
- 5 federal (046 - 00 - 3013 - 3100).....No limit
- 6 EPA pesticide performance partnership grant –
- 7 federal fund (046 - 00 - 3295 - 3290).....No limit
- 8 FEMA dam safety – federal fund (046 - 00 - 3362 - 3350).....No limit
- 9 FEMA – hazard mitigation map federal
- 10 fund (046 - 00 - 3019 - 3420).....No limit
- 11 State trade and export promotion –
- 12 federal fund (046-00-3573-3576).....No limit
- 13 FDA tissue residue – federal fund (046 - 00 - 3894 - 5500).....No limit
- 14 USDA quality samples – federal fund (046 - 00 - 3711 - 3711)....No limit
- 15 Conversion of materials and equipment fund (046 - 00 - 2402 - 2200)..No
- 16 limit
- 17 Trademark fund (046 - 00 - 2333 - 2360).....No limit
- 18 Water structures USGS LIDAR grant (046-00-3080-3080).....No limit
- 19 Water structures NRCS LIDAR grant (046-00-3081-3081).....No limit
- 20 Farm to school grant (046-00-3584-3584).....No limit
- 21 Specialty crop block grant fund (046-00-3463-3300).....No limit
- 22 USGS water use grant (046-00-3594-3610).....No limit
- 23 Compensatory mitigation fund (046-00-2817-2817).....No limit
- 24 Market development fund (046-00-2331-2351).....No limit
- 25 *Provided*, That expenditures may be made from the market development
- 26 fund for official hospitality: *Provided further*; That expenditures may be
- 27 made from the market development fund for loans pursuant to loan
- 28 agreements which are hereby authorized to be entered into by the secretary
- 29 of agriculture: *And provided further*; That all moneys received by the
- 30 department of agriculture for repayment of loans made under the
- 31 agricultural value added center program shall be deposited in the state
- 32 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 33 amendments thereto, and shall be credited to the market development
- 34 fund.
- 35 Reimbursement and recovery fund (046 - 00 - 2773 - 2294).....No limit
- 36 *Provided*, That expenditures may be made from the reimbursement and
- 37 recovery fund for official hospitality.
- 38 Conference registration and disbursement
- 39 fund (046 - 00 - 2772 - 2101).....No limit
- 40 *Provided*, That expenditures may be made from the conference registration
- 41 and disbursement fund for official hospitality.
- 42 Buffer participation incentive fund (046 - 00 - 2517 - 2510).....No limit
- 43 Land reclamation fee fund (046 - 00 - 2542 - 2090).....No limit

- 1 Livestock brand fee fund (046 - 00 - 2011 - 2030).....No limit
- 2 *Provided*, That expenditures from the livestock brand fee fund for official
- 3 hospitality shall not exceed \$250.
- 4 Livestock market brand inspection fee
- 5 fund (046 - 00 - 2007 - 2010).....No limit
- 6 Veterinary inspection fee fund (046 - 00 - 2009 - 2020).....No limit
- 7 Animal dealers fee fund (046 - 00 - 2207 - 2050).....No limit
- 8 *Provided*, That expenditures from the animal dealers fee fund for official
- 9 hospitality shall not exceed \$300: *Provided further*, That expenditures shall
- 10 be made from the animal dealers fee fund by the livestock commissioner
- 11 for operating expenditures for an educational course regarding animals and
- 12 their care and treatment as authorized by K.S.A. 47-1707, and
- 13 amendments thereto, to be provided through the internet or printed
- 14 booklets: *And provided further*, That, notwithstanding the provisions of any
- 15 statute to the contrary, during fiscal year 2019 the Kansas department of
- 16 agriculture may prorate license fees and alter license due dates as needed
- 17 in order to transition to online license applications and renewals for the
- 18 fiscal year ending June 30, 2019.
- 19 Animal disease control fund (046 - 00 - 2202 - 2500).....No limit
- 20 *Provided*, That expenditures from the animal disease control fund for
- 21 official hospitality shall not exceed \$450.
- 22 Health and human services retail food audit –
- 23 federal fund (046-00-3429-3410).....No limit
- 24 Publications fee fund (046 - 00 - 2322 - 2000).....No limit
- 25 *Provided*, That expenditures may be made from the publications fee fund
- 26 for operating expenditures related to preparation and publication of
- 27 informational or educational materials related to the programs or functions
- 28 of the Kansas department of agriculture: *Provided further*, That,
- 29 notwithstanding the provisions of K.S.A. 75-1005, and amendments
- 30 thereto, to the contrary, the secretary of agriculture is hereby authorized to
- 31 enter into a contract with a commercial publisher for the printing,
- 32 distribution and sale of such materials: *And provided further*, That the
- 33 secretary of agriculture is hereby authorized to collect fees from such
- 34 commercial publisher pursuant to contract with the publisher for the sale
- 35 of such materials: *And provided further*, That the secretary of agriculture is
- 36 hereby authorized to receive and accept grants, gifts, donations or funds
- 37 from any non-federal source for the printing, publication and distribution
- 38 of such materials: *And provided further*, That all moneys received from
- 39 such fees or for such grants, gifts, donations or other funds received for
- 40 such purpose, shall be deposited in the state treasury in accordance with
- 41 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 42 credited to the publications fee fund.
- 43 Homeland security grant – federal fund (046 - 00 - 3199 - 3430)..No limit

- 1 USDA national agricultural statistics services –
- 2 federal fund (046 - 00 - 3427 - 3390).....No limit
- 3 Medicated feed and FDA BSE inspection –
- 4 federal fund (046 - 00 - 3444 - 3321).....No limit
- 5 National floodplain insurance assistance (CAP) –
- 6 federal fund (046 - 00 - 3445 - 3330).....No limit
- 7 Cooperating technical partners – federal fund (046 - 00 - 3203 - 3210).No
- 8 limit
- 9 Plant and animal disease & pest control – federal
- 10 fund (046 - 00 - 3360 - 3305).....No limit
- 11 Market protection/promotion fund (046 - 00 - 3104 - 3310).....No limit
- 12 USDA Kansas forestry service – federal
- 13 fund (046 - 00 - 3426 - 3380).....No limit
- 14 Food safety fee fund (046 - 00 - 2813 - 4805).....No limit
- 15 Gifts and donations fund (046 - 00 - 7305 - 7000).....No limit
- 16 *Provided*, That the secretary of agriculture is hereby authorized to receive
- 17 gifts and donations of resources and money for services for the benefit and
- 18 support of agriculture and purposes related thereto: *Provided further*, That
- 19 such gifts and donations of money shall be deposited in the state treasury
- 20 in accordance with the provisions of K.S.A. 75-4215, and amendments
- 21 thereto, and shall be credited to the gifts and donations fund.
- 22 General fees fund (046 - 00 - 2346 - 2100).....No limit
- 23 *Provided*, That expenditures may be made from the general fees fund for
- 24 operating expenditures for the regulatory programs of the Kansas
- 25 department of agriculture and for official hospitality: *Provided further*,
- 26 That the director of accounts and reports shall transfer an amount or
- 27 amounts specified by the secretary of agriculture from any special revenue
- 28 fund or funds of the department of agriculture, which have available
- 29 moneys, to the general fees fund: *And provided further*, That the director of
- 30 accounts and reports shall transmit a copy of such transfer request to the
- 31 director of legislative research.
- 32 Lodging fee fund (046 - 00 - 2456 - 2400).....No limit
- 33 Watershed protect approach/WTR RSRCE
- 34 MGT fund (046 - 00 - 3889 - 3705).....No limit
- 35 NRCS contribution agreement farm bill –
- 36 federal fund (046 - 00 - 3917 - 3800).....No limit
- 37 Livestock market reporting fund (046 - 00 - 2756 - 2756).....No limit
- 38 Compliance education fee fund (046 - 00 - 2757 - 2757).....No limit
- 39 *Provided*, That all expenditures from the compliance education fee fund
- 40 shall be for the purposes of compliance education: *Provided further*, That,
- 41 notwithstanding the provisions of any statute to the contrary, during fiscal
- 42 year 2019, the secretary of agriculture is hereby authorized to remit and
- 43 designate amounts of moneys collected for civil fines and penalties by the

1 department of agriculture to the state treasurer for deposit in the state
 2 treasury in accordance with the provisions of K.S.A. 75-4215, and
 3 amendments thereto, to the credit of the compliance education fee fund:
 4 *And provided further*, That, upon receipt of each such remittance and
 5 designation, the state treasurer shall credit the entire amount of such
 6 remittance to the compliance education fee fund.

7 Laboratory testing services fee fund (046 - 00 - 2752 - 2752).....No limit
 8 *Provided*, That expenditures may be made from the laboratory testing
 9 services fee fund for administrative operating expenditures of the
 10 agriculture laboratory of the Kansas department of agriculture: *Provided*
 11 *further*, That the director of accounts and reports shall transfer an amount
 12 or amounts specified by the secretary of agriculture from any special
 13 revenue fund or funds of the department of agriculture, which have
 14 available moneys, to the laboratory testing services fee fund: *And provided*
 15 *further*, That the director of accounts and reports shall transmit a copy of
 16 such transfer request to the director of legislative research.

17 Arkansas river gaging fund (046 - 00 - 2751 - 2751).....No limit

18 Animal feed regulation program standards (046 - 00 - 3462 - 3376).....No
 19 limit

20 Biofuel infrastructure program (046-00-3579-3579).....No limit

21 Rural business development grant (046 - 00 - 3589 - 3589).....No limit

22 Agricultural marketing services grant (046-00-3590-3590).....No limit

23 AMS farmers market promotion
 24 program (046 - 00 - 3588 - 3588).....No limit

25 EPA pesticide disposal fund (046-00-3103-3001).....No limit

26 Grain commodity commission services fund (046-00-2018-1070)..No limit

27 (c) There is appropriated for the above agency from the state water
 28 plan fund for the fiscal year ending June 30, 2019, for the water plan
 29 project or projects specified, the following:

30 Water resources cost share (046 - 00 - 1800 - 1205).....\$1,948,289

31 *Provided*, That any unencumbered balance in the water resources cost
 32 share account in excess of \$100 as of June 30, 2018, is hereby
 33 reappropriated for fiscal year 2019: *Provided further*, That the initial
 34 allocation for grants to conservation districts for fiscal year 2019 shall be
 35 made on a priority basis, as determined by the secretary of agriculture and
 36 the provisions of the state water plan: *And provided further*, That
 37 expenditures from this account for contractual technical expertise and/or
 38 non-salary administration expenditures for the division of conservation of
 39 the Kansas department of agriculture shall not exceed the amount equal to
 40 6.0% of the budget amount for fiscal year 2019 for the water resources
 41 cost share account.

42 Nonpoint source pollution assistance (046 - 00 - 1800 - 1210). \$1,857,200

43 *Provided*, That any unencumbered balance in the nonpoint source

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

3 Conservation district aid (046 - 00 - 1800 - 1220).....\$2,092,637
 4 *Provided*, That any unencumbered balance in the conservation district aid
 5 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 6 fiscal year 2019.

7 Watershed dam construction (046 - 00 - 1800 - 1240).....\$550,000
 8 *Provided*, That any unencumbered balance in the watershed dam
 9 construction account in excess of \$100 as of June 30, 2018, is hereby
 10 reappropriated for fiscal year 2019: *Provided further*, That expenditures
 11 from the watershed dam construction account are hereby authorized for
 12 engineering contracts for watershed planning as determined by the
 13 secretary of agriculture.

14 Kansas water quality buffer initiatives (046 - 00 - 1800 - 1250). \$200,000
 15 *Provided*, That any unencumbered balance in the Kansas water quality
 16 buffer initiatives account in excess of \$100 as of June 30, 2018, is hereby
 17 reappropriated for fiscal year 2019: *Provided further*, That all expenditures
 18 from the Kansas water quality buffer initiatives account shall be for grants
 19 or incentives to install water quality best management practices: *And*
 20 *provided further*, That such expenditures may be made from this account
 21 from the approved budget amount for fiscal year 2019 in accordance with
 22 contracts, which are hereby authorized to be entered into by the secretary
 23 of agriculture, for such grants or incentives.

24 Riparian and wetland program (046 - 00 - 1800 - 1260).....\$152,651
 25 *Provided*, That any unencumbered balance in the riparian and wetland
 26 program account in excess of \$100 as of June 30, 2018, is hereby
 27 reappropriated for fiscal year 2019.

28 Basin management (046 - 00 - 1800 - 0080).....\$603,895
 29 *Provided*, That any unencumbered balance in the basin management
 30 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 31 fiscal year 2019.

32 Water use (046 - 00 - 1800 - 0075).....\$72,600
 33 *Provided*, That any unencumbered balance in the water use account in
 34 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year
 35 2019.

36 Interstate water issues (046 - 00 - 1800 - 0070).....\$482,543
 37 *Provided*, That any unencumbered balance in the interstate water issues
 38 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
 39 fiscal year 2019.

40 Kansas conservation reserve enhancement
 41 program fund (046-00-1800-1225).....\$198,496
 42 *Provided*, That any unencumbered balance in the Kansas conservation
 43 reserve enhancement program fund in excess of \$100 as of June 30, 2018,

1 is hereby reappropriated for fiscal year 2019.

2 (d) During the fiscal year ending June 30, 2019, the secretary of
3 agriculture, with the approval of the state finance council acting on this
4 matter which is hereby characterized as a matter of legislative delegation
5 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
6 amendments thereto, or upon specific authorization in an appropriation act
7 of the legislature, may transfer any part of any item of appropriation for
8 fiscal year 2019 from the state water plan fund for the Kansas department
9 of agriculture to another item of appropriation for fiscal year 2019 from
10 the state water plan fund for the Kansas department of agriculture:
11 *Provided*, That the secretary of agriculture shall certify each such transfer
12 to the director of accounts and reports and shall transmit a copy of each
13 such certification to: (1) The director of legislative research; (2) the
14 chairperson of the house of representatives agriculture and natural
15 resources budget committee; and (3) the appropriate chairperson of the
16 subcommittee on agriculture of the senate committee on ways and means.

17 (e) On July 1, 2018, notwithstanding the provisions of K.S.A. 68-416,
18 and amendments thereto, or any other statute, the director of accounts and
19 reports shall transfer \$128,379 from the state highway fund of the
20 department of transportation to the water structures – state highway fund
21 (046 - 00 - 2043 - 1080) of the Kansas department of agriculture.

22 (f) There is appropriated for the above agency from the state
23 economic development initiatives fund for the fiscal year ending June 30,
24 2019, the following:

25 Agriculture marketing program (046 - 00 - 1900 - 1110).....\$1,036,293

26 *Provided*, That expenditures may be made from the agriculture marketing
27 program account for loans pursuant to loan agreements which are hereby
28 authorized to be entered into by the secretary of agriculture in accordance
29 with repayment provisions and other terms and conditions as may be
30 prescribed by the secretary of agriculture therefor under the agricultural
31 value added center program.

32 Sec. 134.

33 STATE FAIR BOARD

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 and
38 remittances of sales tax to the department of revenue, shall not exceed the
39 following:

40 State fair fee fund (373-00-5182-5100).....No limit

41 *Provided*, That expenditures from the state fair fee fund for official
42 hospitality shall not exceed \$15,782.

43 State fair special cash fund (373-00-9088-9000).....No limit

1 State fair debt service special revenue
 2 fund (373-00-2267-2200).....No limit
 3 Sec. 135.

4 STATE FAIR BOARD

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 and
 9 remittances of sales tax to the department of revenue, shall not exceed the
 10 following:

11 State fair fee fund (373-00-5182-5100).....No limit
 12 *Provided*, That expenditures from the state fair fee fund for official
 13 hospitality shall not exceed \$15,782.
 14 State fair special cash fund (373-00-9088-9000).....No limit
 15 State fair debt service special revenue
 16 fund (373-00-2267-2200).....No limit
 17 Sec. 136.

18 KANSAS WATER OFFICE

19 (a) There is appropriated for the above agency from the state general
 20 fund for the fiscal year ending June 30, 2018, the following:
 21 Water resources operating expenditures (709 - 00 - 1000 - 0303)\$859,109
 22 *Provided*, That any unencumbered balance in the water resources
 23 operating expenditures account in excess of \$100 as of June 30, 2017, is
 24 hereby reappropriated for fiscal year 2018: *Provided, however*, That
 25 expenditures from this account for official hospitality shall not exceed
 26 \$1,500.

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

31 Local water project match fund (709 - 00 - 2620 - 3200).....No limit
 32 *Provided*, That all moneys received from local government entities and
 33 instrumentalities to be used to match funds for water projects shall be
 34 deposited in the state treasury in accordance with the provisions of K.S.A.
 35 75-4215, and amendments thereto, and shall be credited to the local water
 36 project match fund: *Provided further*, That all moneys credited to this fund
 37 shall be used to match state funds or federal funds, or both, for water
 38 projects.
 39 Water supply storage assurance fund (709 - 00 - 2631 - 2800).....No limit
 40 *Provided*, That no additional water supply storage space shall be purchased
 41 in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal year 2018,
 42 unless a contract is entered into under the state water plan storage act,
 43 K.S.A. 82a-1301 et seq., and amendments thereto, to supply water to users

1 which is not held under contract in such reservoirs.
2 State conservation storage water supply fund (709 - 00 - 2502 - 2600). No
3 limit
4 Water marketing fund (709 - 00 - 2255 - 2100).....No limit
5 EPA wetland grant – federal fund (709 - 00 - 3914 - 3965).....No limit
6 General fees fund (709 - 00 - 2022 - 2000).....No limit
7 *Provided*, That expenditures may be made from the general fees fund for
8 operating expenditures for the Kansas water office, including training and
9 informational programs and official hospitality: *Provided further*, That the
10 director of the Kansas water office is hereby authorized to fix, charge and
11 collect fees for such programs: *And provided further*, That fees for such
12 programs shall be fixed in order to recover all or part of the operating
13 expenses incurred for such programs, including official hospitality: *And*
14 *provided further*, That all fees received for such programs and all fees
15 received for providing access to or for furnishing copies of public records
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 general fees fund.
19 Indirect cost fund (709 - 00 - 2419 - 2419).....No limit
20 Motor pool vehicle replacement fund (709-00-6120-6100).....No limit
21 Reservoir storage beneficial use fund (709 - 00 - 2673 - 2630).....No limit
22 *Provided*, That expenditures may be made by the above agency from the
23 reservoir storage beneficial use fund to call water into service for
24 beneficial uses or to complete studies or take actions necessary to ensure
25 reservoir storage sustainability, subject to the availability of moneys
26 credited to the reservoir storage beneficial use fund.
27 Arkansas river water conservation projects fund (709 - 00 - 2503 - 2410)
28No limit
29 Republican river water conservation projects – Nebraska moneys
30 fund (709 - 00 - 2690 - 2640).....No limit
31 Republican river water conservation projects – Colorado moneys
32 fund (709 - 00 - 2691 - 2680).....No limit
33 Lower Smoky Hill water supply access fund (709 - 00 - 2772 - 2700). No
34 limit
35 (c) There is appropriated for the above agency from the state water
36 plan fund for the fiscal year ending June 30, 2018, for the state water plan
37 project or projects specified, the following:
38 Assessment and evaluation (709 - 00 - 1800 - 1110).....\$500,000
39 *Provided*, That any unencumbered balance in the assessment and
40 evaluation account in excess of \$100 as of June 30, 2017, is hereby
41 reappropriated for fiscal year 2018.
42 GIS data base development (709 - 00 - 1800 - 1140).....\$50,000
43 *Provided*, That any unencumbered balance in the GIS data base

1 development account in excess of \$100 as of June 30, 2017, is hereby
 2 reappropriated for fiscal year 2018.
 3 MOU – storage operations and maintenance (709 - 00 - 1800 -
 4 1150).....\$363,699
 5 *Provided*, That any unencumbered balance in the MOU – storage
 6 operations and maintenance account in excess of \$100 as of June 30, 2017,
 7 is hereby reappropriated for fiscal year 2018.
 8 Stream gaging (709 - 00 - 1800 - 1190).....\$350,000
 9 *Provided*, That any unencumbered balance in the stream gaging account in
 10 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year
 11 2018.

12 Technical assistance to water users (709 - 00 - 1800 - 1200).....\$325,000
 13 *Provided*, That any unencumbered balance in the technical assistance to
 14 water users account in excess of \$100 as of June 30, 2017, is hereby
 15 reappropriated for fiscal year 2018.

16 (d) During the fiscal year ending June 30, 2018, the director of the
 17 Kansas water office, with approval of the director of the budget, may
 18 transfer any part of any item of appropriation for fiscal year 2018 from the
 19 state water plan fund for the Kansas water office to another item of
 20 appropriation for fiscal year 2018 from the state water plan fund for the
 21 Kansas water office: *Provided*, That the director of the Kansas water office
 22 shall certify each such transfer to the director of accounts and reports and
 23 shall transmit a copy of each such certification to: (1) The director of
 24 legislative research; (2) the chairperson of the house of representatives
 25 agriculture and natural resources budget committee; and (3) the
 26 appropriate chairperson of the subcommittee on natural resources of the
 27 senate committee on ways and means.

28 (e) During the fiscal year ending June 30, 2018, if it appears that the
 29 resources are insufficient to meet in full the estimated expenditures as they
 30 become due to meet the financial obligations imposed by law on the water
 31 marketing fund (709-00-2255-2100) of the Kansas water office as a result
 32 of a cash flow shortfall, the pooled money investment board is authorized
 33 and directed to loan to the director of the Kansas water office a sufficient
 34 amount or amounts of moneys to maintain the cash flow of the water
 35 marketing fund upon approval of each such loan by the state finance
 36 council acting on this matter which is hereby characterized as a matter of
 37 legislative delegation and subject to the guidelines prescribed in K.S.A.
 38 75-3711c(c), and amendments thereto. No such loan shall be made unless
 39 the terms have been approved by the director of the budget. A copy of the
 40 terms of each such loan shall be submitted to the director of legislative
 41 research. The pooled money investment board is authorized and directed to
 42 use any moneys in the operating accounts, investment accounts or other
 43 investments of the state of Kansas to provide the funds for each such loan.

1 Each such loan shall be repaid without interest within one year from the
2 date of the loan.

3 (f) During the fiscal year ending June 30, 2018, if it appears that the
4 resources are insufficient to meet in full the estimated expenditures as they
5 become due to meet the financial obligations imposed by law on the water
6 marketing fund (709-00-2255-2100) of the Kansas water office as a result
7 of increases in water rates, fees or charges imposed by the federal
8 government, the pooled money investment board is authorized and
9 directed to loan to the director of the Kansas water office a sufficient
10 amount or amounts of moneys to reimburse the water marketing fund for
11 increases in water rates, fees or charges imposed by the federal
12 government and to allow the Kansas water office to spread such increases
13 to consumers over a longer period, except that no such loan shall be made
14 unless the terms thereof have been approved by the state finance council
15 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. The pooled money investment
18 board is authorized and directed to use any moneys in the operating
19 accounts, investment accounts or other investments of the state of Kansas
20 to provide the funds for each such loan. Each such loan shall bear interest
21 at a rate equal to the net earnings rate for the pooled money investment
22 portfolio at the time of the making of such loan. Such loan shall not be
23 deemed to be an indebtedness or debt of the state of Kansas within the
24 meaning of section 6 of article 11 of the constitution of the state of Kansas.
25 Upon certification to the pooled money investment board by the director of
26 the Kansas water office of the amount of each loan authorized pursuant to
27 this subsection, the pooled money investment board shall transfer each
28 such amount certified by the director of the Kansas water office from the
29 state bank account or accounts to the water marketing fund of the Kansas
30 water office. The principal and interest of each loan authorized pursuant to
31 this subsection shall be repaid in payments payable at least annually for a
32 period of not more than five years.

33 (g) During the fiscal year ending June 30, 2018, the director of
34 accounts and reports shall transfer an amount or amounts specified by the
35 director of the Kansas water office prior to April 1, 2018, from the water
36 marketing fund (709-00-2255-2100) to the state general fund, in
37 accordance with the provisions of the state water plan storage act, K.S.A.
38 82a-1301 et seq., and amendments thereto, and rules and regulations
39 adopted thereunder, for the purposes of making repayments to the state
40 general fund for moneys advanced for annual capital cost payments for
41 water supply storage space in reservoirs.

42 (h) During the fiscal year ending June 30, 2018, in addition to the
43 other purposes for which expenditures may be made by the Kansas water

1 office from moneys appropriated from the state general fund or any special
 2 revenue fund or funds for the above agency for fiscal year 2018 by this or
 3 other appropriation act of the 2017 regular session of the legislature,
 4 expenditures shall be made by the Kansas water office from the state
 5 general fund or from any special revenue fund or funds for fiscal year
 6 2018, to provide for the Kansas water office to lead database coordination
 7 of water quality and quantity data for all state water agencies and
 8 cooperating federal agencies to facilitate policy-making and such other
 9 matters relating thereto.

10 (i) Notwithstanding the provisions of K.S.A. 82a-1315c, 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 \$418,724 from the water marketing fund (709 - 00 - 2255 -
 14 2100) of the Kansas water office to the state general fund.

15 (j) On July 1, 2017, or as soon thereafter as moneys are available, the
 16 director of accounts and reports shall transfer \$1,260,426 from the state
 17 water plan fund to the state general fund: *Provided*, That the amount
 18 transferred from the state water plan fund to the state general fund
 19 pursuant to this subsection is to reimburse the state general fund for bond
 20 payments for the John Redmond reservoir dredging project.

21 Sec. 137.

22 KANSAS WATER OFFICE

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

25 Water resources operating expenditures (709 - 00 - 1000 - 0303)\$864,844
 26 *Provided*, That any unencumbered balance in the water resources
 27 operating expenditures account in excess of \$100 as of June 30, 2018, is
 28 hereby reappropriated for fiscal year 2019: *Provided, however*, That
 29 expenditures from this account for official hospitality shall not exceed
 30 \$1,500.

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 Local water project match fund (709 - 00 - 2620 - 3200).....No limit
 36 *Provided*, That all moneys received from local government entities and
 37 instrumentalities to be used to match funds for water projects shall be
 38 deposited in the state treasury in accordance with the provisions of K.S.A.
 39 75-4215, and amendments thereto, and shall be credited to the local water
 40 project match fund: *Provided further*, That all moneys credited to this fund
 41 shall be used to match state funds or federal funds, or both, for water
 42 projects.

43 Water supply storage assurance fund (709 - 00 - 2631 - 2800).....No limit

1 *Provided*, That no additional water supply storage space shall be
2 purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal
3 year 2019, unless a contract is entered into under the state water plan
4 storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply
5 water to users which is not held under contract in such reservoirs.

6 State conservation storage water supply fund (709 - 00 - 2502 - 2600). No
7 limit

8 Water marketing fund (709 - 00 - 2255 - 2100).....No limit

9 EPA wetland grant – federal fund (709 - 00 - 3914 - 3965).....No limit

10 General fees fund (709 - 00 - 2022 - 2000).....No limit

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

23 Indirect cost fund (709 - 00 - 2419 - 2419).....No limit

24 Motor pool vehicle replacement fund (709-00-6120-6100).....No limit

25 Reservoir storage beneficial use fund (709 - 00 - 2673 - 2630).....No limit

26 *Provided*, That expenditures may be made by the above agency from the
27 reservoir storage beneficial use fund to call water into service for
28 beneficial uses or to complete studies or take actions necessary to ensure
29 reservoir storage sustainability, subject to the availability of moneys
30 credited to the reservoir storage beneficial use fund.

31 Arkansas river water conservation projects fund (709 - 00 - 2503 - 2410)
32No limit

33 Republican river water conservation projects – Nebraska moneys
34 fund (709 - 00 - 2690 - 2640).....No limit

35 Republican river water conservation projects – Colorado moneys
36 fund (709 - 00 - 2691 - 2680).....No limit

37 Lower Smoky Hill water supply access fund (709 - 00 - 2772 - 2700). No
38 limit

39 (c) There is appropriated for the above agency from the state water
40 plan fund for the fiscal year ending June 30, 2019, for the state water plan
41 project or projects specified, the following:

42 Assessment and evaluation (709 - 00 - 1800 - 1110).....\$450,000

43 *Provided*, That any unencumbered balance in the assessment and

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

3 MOU – storage operations and maintenance (709 - 00 - 1800 -
4 1150).....\$350,000

5 *Provided*, That any unencumbered balance in the MOU – storage
6 operations and maintenance account in excess of \$100 as of June 30, 2018,
7 is hereby reappropriated for fiscal year 2019.

8 Stream gaging (709 - 00 - 1800 - 1190).....\$431,282

9 *Provided*, That any unencumbered balance in the stream gaging account in
10 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year
11 2019.

12 Technical assistance to water users (709 - 00 - 1800 - 1200).....\$325,000

13 *Provided*, That any unencumbered balance in the technical assistance to
14 water users account in excess of \$100 as of June 30, 2018, is hereby
15 reappropriated for fiscal year 2019.

16 (d) During the fiscal year ending June 30, 2019, the director of the
17 Kansas water office, with approval of the director of the budget, may
18 transfer any part of any item of appropriation for fiscal year 2019 from the
19 state water plan fund for the Kansas water office to another item of
20 appropriation for fiscal year 2019 from the state water plan fund for the
21 Kansas water office: *Provided*, That the director of the Kansas water office
22 shall certify each such transfer to the director of accounts and reports and
23 shall transmit a copy of each such certification to: (1) The director of
24 legislative research; (2) the chairperson of the house of representatives
25 agriculture and natural resources budget committee; and (3) the
26 appropriate chairperson of the subcommittee on natural resources of the
27 senate committee on ways and means.

28 (e) During the fiscal year ending June 30, 2019, if it appears that the
29 resources are insufficient to meet in full the estimated expenditures as they
30 become due to meet the financial obligations imposed by law on the water
31 marketing fund (709 - 00 - 2255 - 2100) of the Kansas water office as a
32 result of a cash flow shortfall, the pooled money investment board is
33 authorized and directed to loan to the director of the Kansas water office a
34 sufficient amount or amounts of moneys to maintain the cash flow of the
35 water marketing fund upon approval of each such loan by the state finance
36 council acting on this matter which is hereby characterized as a matter of
37 legislative delegation and subject to the guidelines prescribed in K.S.A.
38 75-3711c(c), and amendments thereto. No such loan shall be made unless
39 the terms have been approved by the director of the budget. A copy of the
40 terms of each such loan shall be submitted to the director of legislative
41 research. The pooled money investment board is authorized and directed to
42 use any moneys in the operating accounts, investment accounts or other
43 investments of the state of Kansas to provide the funds for each such loan.

1 Each such loan shall be repaid without interest within one year from the
2 date of the loan.

3 (f) During the fiscal year ending June 30, 2019, if it appears that the
4 resources are insufficient to meet in full the estimated expenditures as they
5 become due to meet the financial obligations imposed by law on the water
6 marketing fund (709 - 00 - 2255 - 2100) of the Kansas water office as a
7 result of increases in water rates, fees or charges imposed by the federal
8 government, the pooled money investment board is authorized and
9 directed to loan to the director of the Kansas water office a sufficient
10 amount or amounts of moneys to reimburse the water marketing fund for
11 increases in water rates, fees or charges imposed by the federal
12 government and to allow the Kansas water office to spread such increases
13 to consumers over a longer period, except that no such loan shall be made
14 unless the terms thereof have been approved by the state finance council
15 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. The pooled money investment
18 board is authorized and directed to use any moneys in the operating
19 accounts, investment accounts or other investments of the state of Kansas
20 to provide the funds for each such loan. Each such loan shall bear interest
21 at a rate equal to the net earnings rate for the pooled money investment
22 portfolio at the time of the making of such loan. Such loan shall not be
23 deemed to be an indebtedness or debt of the state of Kansas within the
24 meaning of section 6 of article 11 of the constitution of the state of Kansas.
25 Upon certification to the pooled money investment board by the director of
26 the Kansas water office of the amount of each loan authorized pursuant to
27 this subsection, the pooled money investment board shall transfer each
28 such amount certified by the director of the Kansas water office from the
29 state bank account or accounts to the water marketing fund of the Kansas
30 water office. The principal and interest of each loan authorized pursuant to
31 this subsection shall be repaid in payments payable at least annually for a
32 period of not more than five years.

33 (g) During the fiscal year ending June 30, 2019, the director of
34 accounts and reports shall transfer an amount or amounts specified by the
35 director of the Kansas water office prior to April 1, 2019, from the water
36 marketing fund (709 - 00 - 2255 - 2100) to the state general fund, in
37 accordance with the provisions of the state water plan storage act, K.S.A.
38 82a-1301 et seq., and amendments thereto, and rules and regulations
39 adopted thereunder, for the purposes of making repayments to the state
40 general fund for moneys advanced for annual capital cost payments for
41 water supply storage space in reservoirs.

42 (h) During the fiscal year ending June 30, 2019, in addition to the
43 other purposes for which expenditures may be made by the Kansas water

1 office from moneys appropriated from the state general fund or any special
 2 revenue fund or funds for the above agency for fiscal year 2019 by this or
 3 other appropriation act of the 2017 or 2018 regular session of the
 4 legislature, expenditures shall be made by the Kansas water office from the
 5 state general fund or from any special revenue fund or funds for fiscal year
 6 2019, to provide for the Kansas water office to lead database coordination
 7 of water quality and quantity data for all state water agencies and
 8 cooperating federal agencies to facilitate policy-making and such other
 9 matters relating thereto.

10 (i) Notwithstanding the provisions of K.S.A. 82a-1315c, and
 11 amendments thereto, or any other statute, on July 1, 2018, or as soon
 12 thereafter as moneys are available, the director of accounts and reports
 13 shall transfer \$419,474 from the water marketing fund (709 - 00 - 2255 -
 14 2100) of the Kansas water office to the state general fund.

15 (j) On July 1, 2018, or as soon thereafter as moneys are available, the
 16 director of accounts and reports shall transfer \$1,260,426 from the state
 17 water plan fund to the state general fund: *Provided*, That the amount
 18 transferred from the state water plan fund to the state general fund
 19 pursuant to this subsection is to reimburse the state general fund for bond
 20 payments for the John Redmond reservoir dredging project.

21 Sec. 138.

22 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

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

26 Operating expenditures (710 - 00 - 1900-1910).....\$1,668,374

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: *Provided, however*; That expenditures from this account
 30 for official hospitality shall not exceed \$1,000: *Provided further*; That, in
 31 addition to the other purposes for which expenditures may be made by the
 32 above agency from the operating expenditures account for fiscal year
 33 2018, expenditures shall be made by the above agency from the operating
 34 expenditures account for fiscal year 2018 to include a provision on the
 35 calendar year 2018 applications for hunting licenses, fishing licenses and
 36 annual park permits for the applicant to make a voluntary contribution of
 37 \$2 or more to support the annual licenses issued to Kansas disabled
 38 veterans, annual licenses issued to Kansas national guard members, and
 39 annual park permits issued to Kansas national guard members: *And*
 40 *provided further*; That all moneys received as voluntary contributions to
 41 support the annual licenses issued to Kansas disabled veterans, annual
 42 licenses issued to Kansas national guard members, and annual park
 43 permits issued to Kansas national guard members shall be deposited in the

1 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 2 amendments thereto, to the credit of the free licenses and permits fund.
 3 State parks operating expenditures (710 - 00 - 1900-1920).....\$1,484,906
 4 *Provided*, That any unencumbered balance in the state parks operating
 5 expenditures account in excess of \$100 as of June 30, 2017, is hereby
 6 reappropriated for fiscal year 2018.
 7 Travel and tourism operating expenditures (710 - 00 - 1900 -
 8 1901).....\$1,671,699
 9 *Provided*, That expenditures from the travel and tourism operating
 10 expenditures fund for official hospitality shall not exceed \$4,000.
 11 Reimbursement for annual licenses issued to national guard
 12 members (710 - 00 - 1900-1930).....\$36,342
 13 *Provided*, That any unencumbered balance in the reimbursement for
 14 annual licenses issued to national guard members account in excess of
 15 \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018:
 16 *Provided further*, That all moneys in the reimbursement for annual licenses
 17 issued to national guard members 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 2018 to Kansas army or air national
 20 guard members, which licenses are hereby authorized to be issued without
 21 charge to such members in accordance with policies and procedures
 22 prescribed by the secretary of wildlife, parks and tourism therefor and
 23 subject to the limitation of the moneys appropriated and available in the
 24 reimbursement for annual licenses issued to national guard members
 25 account to pay the wildlife fee fund for such licenses.
 26 Reimbursement for annual park permits issued to national
 27 guard members (710 - 00 - 1900-1940).....\$17,922
 28 *Provided*, That any unencumbered balance in the reimbursement for
 29 annual park permits issued to national guard members account in excess of
 30 \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018:
 31 *Provided further*, That all moneys in the reimbursement for annual park
 32 permits issued to national guard members account shall be expended to
 33 pay the parks fee fund for the cost of fees for annual park vehicle permits
 34 issued for the calendar year 2018 to Kansas army or air national guard
 35 members, which annual park vehicle permits are hereby authorized to be
 36 issued without charge to such members in accordance with policies and
 37 procedures prescribed by the secretary of wildlife, parks and tourism
 38 therefor and subject to the limitation of the moneys appropriated and
 39 available in the reimbursement for annual park permits issued to national
 40 guard members account to pay the parks fee fund for such permits:
 41 *Provided further*, That not more than one annual park vehicle permit per
 42 family shall be eligible to be paid from this account.
 43 Reimbursement for annual licenses issued to Kansas

1 disabled veterans (710 - 00 - 1900-1950).....\$39,827
2 *Provided*, That any unencumbered balance in the reimbursement for
3 annual licenses issued to Kansas disabled veterans account in excess of
4 \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018:
5 *Provided further*, That all moneys in the reimbursement for annual licenses
6 issued to Kansas disabled veterans account shall be expended to pay the
7 wildlife fee fund for the cost of fees for annual hunting and annual fishing
8 licenses issued for the calendar year 2018 to Kansas disabled veterans,
9 which licenses are hereby authorized to be issued without charge to such
10 veterans in accordance with policies and procedures prescribed by the
11 secretary of wildlife, parks and tourism therefor and subject to the
12 limitation of the moneys appropriated and available in the reimbursement
13 for annual licenses issued to Kansas disabled veterans account to pay the
14 wildlife fee fund for such licenses: *Provided, however*, That to qualify for
15 such license without charge, the resident disabled veteran shall have been
16 separated from the armed services under honorable conditions, have a
17 disability certified by the Kansas commission on veterans affairs as being
18 service connected and such service-connected disability is equal to or
19 greater than 30%: *And provided further*, That no other hunting or fishing
20 licenses or permits shall be eligible to be paid from this account.

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

26 Wildlife fee fund (710 - 00 - 2300 - 2880).....\$30,244,521
27 *Provided*, That additional expenditures may be made from the wildlife fee
28 fund for fiscal year 2018 for the purposes of compensating federal aid
29 program expenditures if necessary in order to comply with requirements
30 established by the United States fish and wildlife service for the utilization
31 of federal aid funds: *Provided further*, That all such expenditures shall be
32 in addition to any expenditure limitation imposed upon the wildlife fee
33 fund for fiscal year 2018: *And provided further*, That the secretary of
34 wildlife, parks and tourism shall report all such expenditures to the
35 governor and the legislature as appropriate: *And provided further*, That
36 expenditures from the wildlife fee fund for official hospitality shall not
37 exceed \$2,000.

38 Parks fee fund (710 - 00 - 2122 - 2050).....\$8,911,978
39 *Provided*, That additional expenditures may be made from the parks fee
40 fund for fiscal year 2018 for the purposes of compensating federal aid
41 program expenditures if necessary in order to comply with requirements
42 established by the United States fish and wildlife service for the utilization
43 of federal aid funds: *Provided further*, That all such expenditures shall be

1 in addition to any expenditure limitation imposed upon the parks fee fund
 2 for fiscal year 2018: *And provided further*, That the secretary of wildlife,
 3 parks and tourism shall report all such expenditures to the governor and
 4 the legislature as appropriate.

5 Boating fee fund (710 - 00 - 2245 - 2800).....\$1,102,790
 6 *Provided*, That additional expenditures may be made from the boating 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 boating 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 this fund for official hospitality shall not exceed \$2,000.

16 Central aircraft fund (710-00-6145-6100).....No limit
 17 *Provided*, That expenditures may be made by the above agency from the
 18 central aircraft fund for aircraft operating expenditures, for aircraft
 19 maintenance and repair, to provide aircraft services to other state agencies
 20 and for the purchase of state aircraft insurance: *Provided further*, That the
 21 secretary of wildlife, parks and tourism is hereby authorized to fix, charge
 22 and collect fees for the provision of aircraft services to other state
 23 agencies: *And provided further*, That such fees shall be fixed to recover all
 24 or part of the operating expenditures incurred in providing such services:
 25 *And provided further*, That all fees received for such services shall be
 26 credited to the central aircraft fund.

27 Department access roads fund (710 - 00 - 2178 - 2761).....\$1,605,509
 28 Wildlife, parks and tourism nonrestricted fund (710 - 00 - 2065 -
 29 2120).....No limit

30 Prairie spirit rails-to-trails fee fund (710 - 00 - 2025 - 2030).....No limit

31 Plant and animal disease and pest control
 32 fund (710-00-3360-3361).....No limit

33 Nongame wildlife improvement fund (710 - 00 - 2593 - 3300).....No limit

34 Wildlife conservation fund (710 - 00 - 2100 - 2020).....No limit

35 Federally licensed wildlife areas fund (710 - 00 - 2670 - 3400).....No limit

36 State agricultural production fund (710 - 00 - 2050 - 5100).....No limit

37 Land and water conservation fund –
 38 state (710 - 00 - 3794 - 3920).....No limit

39 Land and water conservation fund –
 40 local (710 - 00 - 3794 - 3795).....No limit

41 Development and promotions fund (710 - 00 - 2097 - 2010).....No limit

42 Department of wildlife and parks private gifts and donations
 43 fund (710 - 00 - 7335 - 7000).....No limit

- 1 Fish and wildlife restitution fund (710 - 00 - 2166 - 2750).....No limit
- 2 Parks restitution fund (710 - 00 - 2156 - 2100).....No limit
- 3 Nonfederal grants fund (710 - 00 - 2063 - 2090).....No limit
- 4 Disaster grants – public assistance fund (710 - 00 - 3005 - 3005)..No limit
- 5 Soil/water conservation fund (710 - 00 - 3083 - 3083).....No limit
- 6 Navigation projects fund (710 - 00 - 3191 - 3191).....No limit
- 7 Recreation resource management fund (710 - 00 - 3197 - 3197)...No limit
- 8 Cooperative endangered species conservation fund (710 - 00 - 3198 -
- 9 3198).....No limit
- 10 Landowner incentive program fund (710 - 00 - 3200 - 3210).....No limit
- 11 Bulletproof vest partnership fund (710 - 00 - 3216 - 3216).....No limit
- 12 Recreational trails program fund (710 - 00 - 3238 - 3238).....No limit
- 13 Highway planning/construction fund (710 - 00 - 3333 - 3333).....No limit
- 14 Americorps – ARRA fund (710 - 00 - 3404 - 3405).....No limit
- 15 North America wetland conservation fund (710 - 00 - 3453 - 3453).....No
- 16 limit
- 17 Wildlife services fund (710 - 00 - 3485 - 3485).....No limit
- 18 Fish/wildlife management assistance
- 19 fund (710 - 00 - 3495 - 3495).....No limit
- 20 Fish/wildlife core act fund (710 - 00 - 3513 - 3513).....No limit
- 21 Watershed protection/flood prevention
- 22 fund (710 - 00 - 3906 - 3906).....No limit
- 23 Suspense fund (710-00-9159-9000).....No limit
- 24 Employee maintenance deduction
- 25 clearing fund (710-00-9120-9100).....No limit
- 26 Cabin revenue fund (710 - 00 - 2668 - 2660).....No limit
- 27 Feed the hungry fund (710 - 00 - 2642 - 2640).....No limit
- 28 State wildlife grants fund (710 - 00 - 3204 - 3204).....No limit
- 29 Boating safety financial assistance fund (710 - 00 - 3251 - 3250). No limit
- 30 Wildlife restoration fund (710 - 00 - 2466 - 2466).....No limit
- 31 Sport fish restoration fund (710 - 00 - 3490 - 3490).....No limit
- 32 Outdoor recreation acquisition, development and
- 33 planning fund (710-00-3794-3795).....No limit
- 34 Publication and other sales fund (710 - 00 - 2399 - 2399).....No limit
- 35 *Provided*, That in addition to other purposes for which expenditures may
- 36 be made by the above agency from moneys appropriated from the
- 37 publication and other sales fund for fiscal year 2018, expenditures may be
- 38 made from such fund for the purpose of compensating federal aid program
- 39 expenditures if necessary in order to comply with the requirements
- 40 established by the United States fish and wildlife service for utilization of
- 41 federal aid funds: *Provided further*; That all such expenditures shall be in
- 42 addition to any expenditures made from the publication and other sales
- 43 fund for fiscal year 2018: *And provided further*; That the secretary of

- 1 wildlife, parks and tourism shall report all such expenditures to the
- 2 governor and legislature as appropriate.
- 3 Free licenses and permits fund (710 - 00 - 2493 - 2493).....No limit
- 4 Enforce underage drinking law fund (710 - 00 - 3219 - 3219).....No limit
- 5 Migratory bird monitoring (710 - 00 - 3504 - 3504).....No limit
- 6 Voluntary public access (710 - 00 - 3557 - 3557).....No limit
- 7 Energy efficiency/conservation block
- 8 grant fund (710 - 00 - 3157 - 3157).....No limit
- 9 Endangered species – recovery fund (710-00-3209-3209).....No limit
- 10 Wetlands reserve program fund (710 - 00 - 3007 - 3060).....No limit
- 11 Sec. 139.

12 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

13 (a) There is appropriated for the above agency from the state
14 economic development initiatives fund for the fiscal year ending June 30,
15 2019, the following:

16 Operating expenditures (710 - 00 - 1900-1910).....\$1,660,371

17 *Provided*, That any unencumbered balance in the operating expenditures
18 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
19 fiscal year 2019: *Provided, however*; That expenditures from this account
20 for official hospitality shall not exceed \$1,000: *Provided further*; That, in
21 addition to the other purposes for which expenditures may be made by the
22 above agency from the operating expenditures account for fiscal year
23 2019, expenditures shall be made by the above agency from the operating
24 expenditures account for fiscal year 2019 to include a provision on the
25 calendar year 2019 applications for hunting licenses, fishing licenses and
26 annual park permits for the applicant to make a voluntary contribution of
27 \$2 or more to support the annual licenses issued to Kansas disabled
28 veterans, annual licenses issued to Kansas national guard members, and
29 annual park permits issued to Kansas national guard members: *And*
30 *provided further*; That all moneys received as voluntary contributions to
31 support the annual licenses issued to Kansas disabled veterans, annual
32 licenses issued to Kansas national guard members, and annual park
33 permits issued to Kansas national guard members shall be deposited in the
34 state treasury in accordance with the provisions of K.S.A. 75-4215, and
35 amendments thereto, to the credit of the free licenses and permits fund.

36 State parks operating expenditures (710 - 00 - 1900-1920).....\$1,475,237

37 *Provided*, That any unencumbered balance in the state parks operating
38 expenditures account in excess of \$100 as of June 30, 2018, is hereby
39 reappropriated for fiscal year 2019.

40 Travel and tourism operating expenditures (710 - 00 - 1900 - 1901)

41\$1,667,428

42 *Provided*, That expenditures from the travel and tourism operating
43 expenditures fund for official hospitality shall not exceed \$4,000.

1 Reimbursement for annual licenses issued to national guard
2 members (710 - 00 - 1900-1930).....\$36,342
3 *Provided*, That any unencumbered balance in the reimbursement for
4 annual licenses issued to national guard members account in excess of
5 \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019:
6 *Provided further*, That all moneys in the reimbursement for annual licenses
7 issued to national guard members account shall be expended to pay the
8 wildlife fee fund for the cost of fees for annual hunting and annual fishing
9 licenses issued for the calendar year 2019 to Kansas army or air national
10 guard members, which licenses are hereby authorized to be issued without
11 charge to such members in accordance with policies and procedures
12 prescribed by the secretary of wildlife, parks and tourism therefor and
13 subject to the limitation of the moneys appropriated and available in the
14 reimbursement for annual licenses issued to national guard members
15 account to pay the wildlife fee fund for such licenses.
16 Reimbursement for annual park permits issued to national guard
17 members (710 - 00 - 1900-1940).....\$17,922
18 *Provided*, That any unencumbered balance in the reimbursement for
19 annual park permits issued to national guard members account in excess of
20 \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019:
21 *Provided further*, That all moneys in the reimbursement for annual park
22 permits issued to national guard members account shall be expended to
23 pay the parks fee fund for the cost of fees for annual park vehicle permits
24 issued for the calendar year 2019 to Kansas army or air national guard
25 members, which annual park vehicle permits are hereby authorized to be
26 issued without charge to such members in accordance with policies and
27 procedures prescribed by the secretary of wildlife, parks and tourism
28 therefor and subject to the limitation of the moneys appropriated and
29 available in the reimbursement for annual park permits issued to national
30 guard members account to pay the parks fee fund for such permits:
31 *Provided further*, That not more than one annual park vehicle permit per
32 family shall be eligible to be paid from this account.
33 Reimbursement for annual licenses issued to Kansas
34 disabled veterans (710 - 00 - 1900-1950).....\$39,827
35 *Provided*, That any unencumbered balance in the reimbursement for
36 annual licenses issued to Kansas disabled veterans account in excess of
37 \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019:
38 *Provided further*, That all moneys in the reimbursement for annual licenses
39 issued to Kansas disabled veterans 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 2019 to Kansas disabled veterans,
42 which licenses are hereby authorized to be issued without charge to such
43 veterans in accordance with policies and procedures prescribed by the

1 secretary of wildlife, parks and tourism therefor and subject to the
 2 limitation of the moneys appropriated and available in the reimbursement
 3 for annual licenses issued to Kansas disabled veterans account to pay the
 4 wildlife fee fund for such licenses: *Provided, however*, That to qualify for
 5 such license without charge, the resident disabled veteran shall have been
 6 separated from the armed services under honorable conditions, have a
 7 disability certified by the Kansas commission on veterans affairs as being
 8 service connected and such service-connected disability is equal to or
 9 greater than 30%: *And provided further*, That no other hunting or fishing
 10 licenses or permits shall be eligible to be paid from this account.

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, 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 Wildlife fee fund (710 - 00 - 2300 - 2880).....\$29,760,655

17 *Provided*, That additional expenditures may be made from the wildlife 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 wildlife 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 the wildlife fee fund for official hospitality shall not
 27 exceed \$2,000.

28 Parks fee fund (710 - 00 - 2122 - 2050).....\$8,993,794

29 *Provided*, That additional expenditures may be made from the parks fee
 30 fund for fiscal year 2019 for the purposes of compensating federal aid
 31 program expenditures if necessary in order to comply with requirements
 32 established by the United States fish and wildlife service for the utilization
 33 of federal aid funds: *Provided further*, That all such expenditures shall be
 34 in addition to any expenditure limitation imposed upon the parks fee fund
 35 for fiscal year 2019: *And provided further*, That the secretary of wildlife,
 36 parks and tourism shall report all such expenditures to the governor and
 37 the legislature as appropriate.

38 Boating fee fund (710 - 00 - 2245 - 2800).....\$1,090,873

39 *Provided*, That additional expenditures may be made from the boating fee
 40 fund for fiscal year 2019 for the purposes of compensating federal aid
 41 program expenditures if necessary in order to comply with requirements
 42 established by the United States fish and wildlife service for the utilization
 43 of federal aid funds: *Provided further*, That all such expenditures shall be

1 in addition to any expenditure limitation imposed upon the boating fee
 2 fund for fiscal year 2019: *And provided further*, That the secretary of
 3 wildlife, parks and tourism shall report all such expenditures to the
 4 governor and the legislature as appropriate: *And provided further*, That
 5 expenditures from this fund for official hospitality shall not exceed \$2,000.
 6 Central aircraft fund (710-00-6145-6100).....No limit
 7 *Provided*, That expenditures may be made by the above agency from the
 8 central aircraft fund for aircraft operating expenditures, for aircraft
 9 maintenance and repair, to provide aircraft services to other state agencies
 10 and for the purchase of state aircraft insurance: *Provided further*, That the
 11 secretary of wildlife, parks and tourism is hereby authorized to fix, charge
 12 and collect fees for the provision of aircraft services to other state
 13 agencies: *And provided further*, That such fees shall be fixed to recover all
 14 or part of the operating expenditures incurred in providing such services:
 15 *And provided further*, That all fees received for such services shall be
 16 credited to the central aircraft fund.
 17 Department access roads fund (710 - 00 - 2178 - 2761).....\$1,595,053
 18 Wildlife, parks and tourism nonrestricted fund (710 - 00 - 2065 - 2
 19 120).....No limit
 20 Prairie spirit rails-to-trails fee fund (710 - 00 - 2025 - 2030).....No limit
 21 Plant and animal disease and pest control
 22 fund (710-00-3360-3361).....No limit
 23 Nongame wildlife improvement fund (710 - 00 - 2593 - 3300)....No limit
 24 Wildlife conservation fund (710 - 00 - 2100 - 2020).....No limit
 25 Federally licensed wildlife areas fund (710 - 00 - 2670 - 3400)....No limit
 26 State agricultural production fund (710 - 00 - 2050 - 5100).....No limit
 27 Land and water conservation fund –
 28 state (710 - 00 - 3794 - 3920).....No limit
 29 Land and water conservation fund –
 30 local (710 - 00 - 3794 - 3795).....No limit
 31 Development and promotions fund (710 - 00 - 2097 - 2010).....No limit
 32 Department of wildlife and parks private gifts and donations
 33 fund (710 - 00 - 7335 - 7000).....No limit
 34 Fish and wildlife restitution fund (710 - 00 - 2166 - 2750).....No limit
 35 Parks restitution fund (710 - 00 - 2156 - 2100).....No limit
 36 Nonfederal grants fund (710 - 00 - 2063 - 2090).....No limit
 37 Disaster grants – public assistance fund (710 - 00 - 3005 - 3005).No limit
 38 Soil/water conservation fund (710 - 00 - 3083 - 3083).....No limit
 39 Navigation projects fund (710 - 00 - 3191 - 3191).....No limit
 40 Recreation resource management fund (710 - 00 - 3197 - 3197)...No limit
 41 Cooperative endangered species conservation fund (710 - 00 - 3198 -
 42 3198).....No limit
 43 Landowner incentive program fund (710 - 00 - 3200 - 3210).....No limit

- 1 Bulletproof vest partnership fund (710 - 00 - 3216 - 3216).....No limit
- 2 Recreational trails program fund (710 - 00 - 3238 - 3238).....No limit
- 3 Highway planning/construction fund (710 - 00 - 3333 - 3333).....No limit
- 4 Americorps – ARRA fund (710 - 00 - 3404 - 3405).....No limit
- 5 Cooperative forestry assistance fund (710 - 00 - 3426 - 3426).....No limit
- 6 North America wetland conservation fund (710 - 00 - 3453 - 3453).....No
- 7 limit
- 8 Wildlife services fund (710 - 00 - 3485 - 3485).....No limit
- 9 Fish/wildlife management assistance
- 10 fund (710 - 00 - 3495 - 3495).....No limit
- 11 Fish/wildlife core act fund (710 - 00 - 3513 - 3513).....No limit
- 12 Watershed protection/flood prevention
- 13 fund (710 - 00 - 3906 - 3906).....No limit
- 14 Suspense fund (710-00-9159-9000).....No limit
- 15 Employee maintenance deduction
- 16 clearing fund (710-00-9120-9100).....No limit
- 17 Cabin revenue fund (710 - 00 - 2668 - 2660).....No limit
- 18 Feed the hungry fund (710 - 00 - 2642 - 2640).....No limit
- 19 State wildlife grants fund (710 - 00 - 3204 - 3204).....No limit
- 20 Boating safety financial assistance fund (710 - 00 - 3251 - 3250). No limit
- 21 Wildlife restoration fund (710 - 00 - 2466 - 2466).....No limit
- 22 Sport fish restoration fund (710 - 00 - 3490 - 3490).....No limit
- 23 Outdoor recreation acquisition, development
- 24 and planning fund (710-00-3794-3795).....No limit
- 25 Publication and other sales fund (710 - 00 - 2399 - 2399).....No limit
- 26 *Provided*, That in addition to other purposes for which expenditures may
- 27 be made by the above agency from moneys appropriated from the
- 28 publication and other sales fund for fiscal year 2019, expenditures may be
- 29 made from such fund for the purpose of compensating federal aid program
- 30 expenditures if necessary in order to comply with the requirements
- 31 established by the United States fish and wildlife service for utilization of
- 32 federal aid funds: *Provided further*, That all such expenditures shall be in
- 33 addition to any expenditures made from the publication and other sales
- 34 fund for fiscal year 2019: *And provided further*, That the secretary of
- 35 wildlife, parks and tourism shall report all such expenditures to the
- 36 governor and legislature as appropriate.
- 37 Free licenses and permits fund (710 - 00 - 2493 - 2493).....No limit
- 38 Enforce underage drinking law fund (710 - 00 - 3219 - 3219).....No limit
- 39 Migratory bird monitoring (710 - 00 - 3504 - 3504).....No limit
- 40 Voluntary public access (710 - 00 - 3557 - 3557).....No limit
- 41 Energy efficiency/conservation block
- 42 grant fund (710 - 00 - 3157 - 3157).....No limit
- 43 Endangered species – recovery fund (710-00-3209-3209).....No limit

1 Wetlands reserve program fund (710 - 00 - 3007 - 3060).....No limit
2 Sec. 140.

3 DEPARTMENT OF TRANSPORTATION

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

8 State highway fund (276 - 00 - 4100 - 4100).....No limit

9 *Provided*, That no expenditures may be made from the state highway fund
10 other than for the purposes specifically authorized by this or other
11 appropriation act.

12 Special city and county highway fund (276 - 00 - 4220 - 4220)....No limit

13 County equalization and adjustment fund (276 - 00 - 4210 - 4210)
14\$2,500,000

15 Highway special permits fund (276 - 00 - 2576 - 2576).....\$0

16 Highway bond debt service fund (276 - 00 - 4707 - 9000).....No limit

17 Rail service improvement fund (276 - 00 - 2008-2100).....No limit

18 Transportation revolving fund (276 - 00 - 7511 - 1000).....No limit

19 Rail service assistance program loan guarantee
20 fund (276 - 00 - 7502 - 7200).....No limit

21 Railroad rehabilitation loan guarantee fund (276 - 00 - 7503 - 7500)....No
22 limit

23 *Provided*, That expenditures from the railroad rehabilitation loan guarantee
24 fund shall not exceed the amount that the secretary of transportation is
25 obligated to pay during the fiscal year ending June 30, 2018, in satisfaction
26 of liabilities arising from the unconditional guarantee of payment which
27 was entered into by the secretary of transportation in connection with the
28 mid-states port authority federally taxable revenue refunding bonds, series
29 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments
30 thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments
31 thereto.

32 Interagency motor vehicle fuel sales fund (276 - 00 - 2298 - 2400).....No
33 limit

34 *Provided*, That expenditures may be made from the interagency motor
35 vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas
36 highway patrol: *Provided further*, That the secretary of transportation is
37 hereby authorized to fix, charge and collect fees for motor vehicle fuel
38 sold to the Kansas highway patrol: *And provided further*, That such fees
39 shall be fixed in order to recover all or part of the expenses incurred in
40 providing motor vehicle fuel to the Kansas highway patrol: *And provided*
41 *further*, That all fees received for such sales of motor vehicle fuel 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 interagency

- 1 motor vehicle fuel sales fund.
- 2 Coordinated public transportation
- 3 assistance fund (276 - 00 - 2572 - 0300).....No limit
- 4 Public use general aviation airport
- 5 development fund (276 - 00 - 4140 - 4140).....No limit
- 6 Highway bond proceeds fund (276 - 00 - 4109 - 4110).....No limit
- 7 Communication system revolving fund (276 - 00 - 7524 - 7700). No limit
- 8 Traffic records enhancement fund (276 - 00 - 2356 - 2000).....No limit
- 9 Other federal grants fund (276 - 00 - 3122 - 3100).....No limit
- 10 Kansas intermodal transportation revolving
- 11 fund (276 - 00 - 7552 - 7551).....No limit
- 12 Conversion of materials and equipment
- 13 fund (276-00-2256-2256).....No limit
- 14 (b) Expenditures may be made by the above agency for the fiscal year
- 15 ending June 30, 2018, from the state highway fund for the following
- 16 specified purposes: *Provided*, That expenditures from the state highway
- 17 fund (276-00-4100-4100) for fiscal year 2018, other than refunds
- 18 authorized by law for the following specified purposes, shall not exceed
- 19 the limitations prescribed therefor as follows:
- 20 Agency operations (276 - 00 - 4100 - 0403).....\$250,070,235
- 21 *Provided*, That expenditures from the agency operations account of the
- 22 state highway fund for official hospitality by the secretary of transportation
- 23 shall not exceed \$5,000: *Provided further*, That expenditures may be made
- 24 from this account for engineering services furnished to counties for road
- 25 and bridge projects under K.S.A. 68-402e, and amendments thereto.
- 26 Conference fees (276 - 00 - 4100 - 2200).....No limit
- 27 *Provided*, That the secretary of transportation is hereby authorized to fix,
- 28 charge and collect conference, training and workshop attendance and
- 29 registration fees for conferences, training seminars and workshops
- 30 sponsored or cosponsored by the department: *Provided further*, That such
- 31 fees 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 conference fees account of the state highway fund: *And*
- 34 *provided further*, That expenditures may be made from this account to
- 35 defray all or part of the costs of the conferences, training seminars and
- 36 workshops.
- 37 Substantial maintenance (276 - 00 - 4100 - 0700).....No limit
- 38 Claims (276 - 00 - 4100 - 1150).....No limit
- 39 Payments for city connecting links (276 - 00 - 4100 - 6200)....\$3,360,000
- 40 Federal local aid programs (276 - 00 - 4100 - 3000).....No limit
- 41 Bond services fees (276 - 00 - 4100 - 0580).....No limit
- 42 Other capital improvements (276 - 00 - 4100 - 8075).....No limit
- 43 *Provided*, That the secretary of transportation is authorized to make

1 expenditures from the other capital improvements account to undertake a
2 program to assist cities and counties with railroad crossings of roads not
3 on the state highway system.

4 (c) (1) In addition to the other purposes for which expenditures may
5 be made by the above agency from the state highway fund (276-00-4100-
6 4100) for fiscal year 2018, expenditures may be made by the above agency
7 from the following capital improvement account or accounts of the state
8 highway fund for fiscal year 2018 for the following capital improvement
9 project or projects, subject to the expenditure limitations prescribed
10 therefor:

11	Buildings – rehabilitation and repair (276 - 00 - 4100 - 8005) ..	\$3,638,000
12	Buildings – reroofing (276 - 00 - 4100 - 8010).....	\$743,401
13	Buildings – other construction, renovation 14 and repair (276 - 00 - 4100 - 8070).....	\$3,418,982

15 (2) In addition to the other purposes for which expenditures may be
16 made by the above agency from the state highway fund for fiscal year
17 2018, expenditures may be made by the above agency from the state
18 highway fund (276-00-4100-4100) for fiscal year 2018 from the
19 unencumbered balance as of June 30, 2017, in each capital improvement
20 project account for a building or buildings in the state highway fund for
21 one or more projects approved for prior fiscal years: *Provided*, That all
22 expenditures from the unencumbered balance in any such project account
23 of the state highway fund for fiscal year 2018 shall not exceed the amount
24 of the unencumbered balance in such project account on June 30, 2017,
25 subject to the provisions of subsection (d): *Provided further*, That all
26 expenditures from any such project account shall be in addition to any
27 expenditure limitation imposed on the state highway fund for fiscal year
28 2018.

29 (d) During the fiscal year ending June 30, 2018, the secretary of
30 transportation, with the approval of the director of the budget, may transfer
31 any part of any item of appropriation in a capital improvement project
32 account for a building or buildings for fiscal year 2018 from the state
33 highway fund (276-00-4100-4100) for the department of transportation to
34 another item of appropriation in a capital improvement project account for
35 a building or buildings for fiscal year 2018 from the state highway fund for
36 the department of transportation: *Provided*, That the secretary of
37 transportation shall certify each such transfer to the director of accounts
38 and reports and shall transmit a copy of each such certification to the
39 director of legislative research.

40 (e) On April 1, 2018, the director of accounts and reports shall
41 transfer from the motor pool service fund (173 - 00 - 6109 - 4020) of the
42 department of administration to the state highway fund (276-00-4100-
43 4100) of the department of transportation an amount determined to be

1 equal to the sum of the annual vehicle registration fees for each vehicle
2 owned or leased by the state or any state agencies in accordance with
3 K.S.A. 75-4611, and amendments thereto.

4 (f) During the fiscal year ending June 30, 2018, upon notification
5 from the secretary of transportation that an amount is due and payable
6 from the railroad rehabilitation loan guarantee fund (276 - 00 - 7503 -
7 7500), the director of accounts and reports shall transfer from the state
8 highway fund (276-00-4100-4100) to the railroad rehabilitation loan
9 guarantee fund the amount certified by the secretary as due and payable.

10 (g) Any payment for services during the fiscal year ending June 30,
11 2018, from the state highway fund to other state agencies shall be in
12 addition to any expenditure limitation imposed on the state highway fund
13 (276-00-4100-4100) for fiscal year 2018.

14 (h) For the fiscal year ending June 30, 2018, the department of
15 transportation shall prepare and submit along with the documents required
16 under K.S.A. 75-3717, and amendments thereto, additional documents that
17 present the revenues, transfers, and expenditures that are considered to be
18 in support of the transportation works for Kansas program (T-WORKS)
19 authorized by K.S.A. 68-2314b et seq., and amendments thereto:
20 *Provided*, That documents shall include both reportable as well as
21 nonreportable and off-budget items that reflect the revenues, transfers and
22 expenditures associated with the comprehensive transportation program.

23 (i) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,
24 2018, or as soon thereafter each such date as moneys are available, the
25 director of accounts and reports shall transfer \$72,074,415.75 from the
26 state highway fund (276-00-4100-4100) of the department of
27 transportation to the state general fund: *Provided*, That the transfer of each
28 such amount shall be in addition to any other transfer from the state
29 highway fund of the department of transportation to the state general fund
30 as prescribed by law: *Provided further*, That, in addition to other purposes
31 for which transfers and expenditures may be made from the state highway
32 fund during fiscal year 2018 and notwithstanding the provisions of K.S.A.
33 68-416, and amendments thereto, or any other statute, transfers may be
34 made from the state highway fund to the state general fund under this
35 subsection during fiscal year 2018.

36 Sec. 141.

37 DEPARTMENT OF TRANSPORTATION

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 shall not exceed the following:

42 State highway fund (276 - 00 - 4100 - 4100)No limit
43 *Provided*, That no expenditures may be made from the state highway fund

1 other than for the purposes specifically authorized by this or other
2 appropriation act.
3 Special city and county highway fund (276 - 00 - 4220 - 4220) ...No limit
4 County equalization and adjustment fund (276 - 00 - 4210 - 4210)
5\$2,500,000
6 Highway special permits fund (276 - 00 - 2576 - 2576).....\$0
7 Highway bond debt service fund (276 - 00 - 4707 - 9000).....No limit
8 Rail service improvement fund (276 - 00 - 2008 - 2100).....No limit
9 Transportation revolving fund (276 - 00 - 7511 - 1000).....No limit
10 Rail service assistance program loan guarantee
11 fund (276 - 00 - 7502 - 7200).....No limit
12 Railroad rehabilitation loan guarantee fund (276 - 00 - 7503 - 7500)....No
13 limit
14 *Provided*, That expenditures from the railroad rehabilitation loan guarantee
15 fund shall not exceed the amount that the secretary of transportation is
16 obligated to pay during the fiscal year ending June 30, 2019, in satisfaction
17 of liabilities arising from the unconditional guarantee of payment which
18 was entered into by the secretary of transportation in connection with the
19 mid-states port authority federally taxable revenue refunding bonds, series
20 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments
21 thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments
22 thereto.
23 Interagency motor vehicle fuel sales fund (276 - 00 - 2298 - 2400).....No
24 limit
25 *Provided*, That expenditures may be made from the interagency motor
26 vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas
27 highway patrol: *Provided further*, That the secretary of transportation is
28 hereby authorized to fix, charge and collect fees for motor vehicle fuel
29 sold to the Kansas highway patrol: *And provided further*, That such fees
30 shall be fixed in order to recover all or part of the expenses incurred in
31 providing motor vehicle fuel to the Kansas highway patrol: *And provided*
32 *further*, That all fees received for such sales of motor vehicle fuel 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 interagency
35 motor vehicle fuel sales fund.
36 Coordinated public transportation
37 assistance fund (276 - 00 - 2572 - 0300).....No limit
38 Public use general aviation airport
39 development fund (276 - 00 - 4140 - 4140).....No limit
40 Highway bond proceeds fund (276 - 00 - 4109 - 4110).....No limit
41 Communication system revolving fund (276 - 00 - 7524 - 7700). .No limit
42 Traffic records enhancement fund (276 - 00 - 2356 - 2000).....No limit
43 Other federal grants fund (276 - 00 - 3122 - 3100).....No limit

1 Kansas intermodal transportation revolving
2 fund (276 - 00 - 7552 - 7551).....No limit
3 Conversion of materials and equipment
4 fund (276-00-2256-2256).....No limit
5 (b) Expenditures may be made by the above agency for the fiscal year
6 ending June 30, 2019, from the state highway fund (276-00-4100-4100)
7 for the following specified purposes: *Provided*, That expenditures from the
8 state highway fund for fiscal year 2019, other than refunds authorized by
9 law for the following specified purposes, shall not exceed the limitations
10 prescribed therefor as follows:
11 Agency operations (276 - 00 - 4100 - 0403).....\$254,123,092
12 *Provided*, That expenditures from the agency operations account of the
13 state highway fund for official hospitality by the secretary of transportation
14 shall not exceed \$5,000: *Provided further*, That expenditures may be made
15 from this account for engineering services furnished to counties for road
16 and bridge projects under K.S.A. 68-402e, and amendments thereto.
17 Conference fees (276 - 00 - 4100 - 2200).....No limit
18 *Provided*, That the secretary of transportation is hereby authorized to fix,
19 charge and collect conference, training and workshop attendance and
20 registration fees for conferences, training seminars and workshops
21 sponsored or cosponsored by the department: *Provided further*, That such
22 fees shall be deposited in the state treasury in accordance with the
23 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
24 credited to the conference fees account of the state highway fund: *And*
25 *provided further*, That expenditures may be made from this account to
26 defray all or part of the costs of the conferences, training seminars and
27 workshops.
28 Substantial maintenance (276 - 00 - 4100 - 0700).....No limit
29 Claims (276 - 00 - 4100 - 1150).....No limit
30 Payments for city connecting links (276 - 00 - 4100 - 6200).....\$3,360,000
31 Federal local aid programs (276 - 00 - 4100 - 3000).....No limit
32 Bond services fees (276 - 00 - 4100 - 0580).....No limit
33 Other capital improvements (276 - 00 - 4100 - 8075).....No limit
34 *Provided*, That the secretary of transportation is authorized to make
35 expenditures from the other capital improvements account to undertake a
36 program to assist cities and counties with railroad crossings of roads not
37 on the state highway system.
38 (c) (1) In addition to the other purposes for which expenditures may
39 be made by the above agency from the state highway fund (276-00-4100-
40 4100) for fiscal year 2019, expenditures may be made by the above agency
41 from the following capital improvement account or accounts of the state
42 highway fund for fiscal year 2019 for the following capital improvement
43 project or projects, subject to the expenditure limitations prescribed

1 therefor:

2	Buildings – rehabilitation and repair (276 - 00 - 4100 - 8005) ..	\$3,740,000
3	Buildings – reroofing (276 - 00 - 4100 - 8010).....	\$1,025,818
4	Buildings – other construction, renovation	
5	and repair (276-00-4100-8070).....	\$4,452,749
6	Buildings – purchase land (276-00-4100-8065).....	\$45,000

7 (2) In addition to the other purposes for which expenditures may be
 8 made by the above agency from the state highway fund (276-00-4100-
 9 4100) for fiscal year 2019, expenditures may be made by the above agency
 10 from the state highway fund for fiscal year 2019 from the unencumbered
 11 balance as of June 30, 2018, in each capital improvement project account
 12 for a building or buildings in the state highway fund for one or more
 13 projects approved for prior fiscal years: *Provided*, That all expenditures
 14 from the unencumbered balance in any such project account of the state
 15 highway fund for fiscal year 2019 shall not exceed the amount of the
 16 unencumbered balance in such project account on June 30, 2018, subject
 17 to the provisions of subsection (d): *Provided further*, That all expenditures
 18 from any such project account shall be in addition to any expenditure
 19 limitation imposed on the state highway fund for fiscal year 2019.

20 (d) During the fiscal year ending June 30, 2019, the secretary of
 21 transportation, with the approval of the director of the budget, may transfer
 22 any part of any item of appropriation in a capital improvement project
 23 account for a building or buildings for fiscal year 2019 from the state
 24 highway fund (276-00-4100-4100) for the department of transportation to
 25 another item of appropriation in a capital improvement project account for
 26 a building or buildings for fiscal year 2019 from the state highway fund for
 27 the department of transportation: *Provided*, That the secretary of
 28 transportation shall certify each such transfer to the director of accounts
 29 and reports and shall transmit a copy of each such certification to the
 30 director of legislative research.

31 (e) On April 1, 2019, the director of accounts and reports shall
 32 transfer from the motor pool service fund (173 - 00 - 6109 - 4020) of the
 33 department of administration to the state highway fund (276-00-4100-
 34 4100) of the department of transportation an amount determined to be
 35 equal to the sum of the annual vehicle registration fees for each vehicle
 36 owned or leased by the state or any state agencies in accordance with
 37 K.S.A. 75-4611, and amendments thereto.

38 (f) During the fiscal year ending June 30, 2019, upon notification
 39 from the secretary of transportation that an amount is due and payable
 40 from the railroad rehabilitation loan guarantee fund (276 - 00 - 7503 -
 41 7500), the director of accounts and reports shall transfer from the state
 42 highway fund (276-00-4100-4100) to the railroad rehabilitation loan
 43 guarantee fund the amount certified by the secretary as due and payable.

1 (g) Any payment for services during the fiscal year ending June 30,
2 2019, from the state highway fund (276-00-4100-4100) to other state
3 agencies shall be in addition to any expenditure limitation imposed on the
4 state highway fund for fiscal year 2019.

5 (h) For the fiscal year ending June 30, 2019, the department of
6 transportation shall prepare and submit along with the documents required
7 under K.S.A. 75-3717, and amendments thereto, additional documents that
8 present the revenues, transfers, and expenditures that are considered to be
9 in support of the transportation works for Kansas program (T-WORKS)
10 authorized by K.S.A. 68-2314b et seq., and amendments thereto:
11 *Provided*, That documents shall include both reportable as well as
12 nonreportable and off-budget items that reflect the revenues, transfers and
13 expenditures associated with the comprehensive transportation program.

14 (i) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,
15 2019, or as soon thereafter each such date as moneys are available, the
16 director of accounts and reports shall transfer \$73,281,583.75 from the
17 state highway fund (276-00-4100-4100) of the department of
18 transportation to the state general fund: *Provided*, That the transfer of each
19 such amount shall be in addition to any other transfer from the state
20 highway fund of the department of transportation to the state general fund
21 as prescribed by law: *Provided further*, That, in addition to other purposes
22 for which transfers and expenditures may be made from the state highway
23 fund during fiscal year 2019 and notwithstanding the provisions of K.S.A.
24 68-416, and amendments thereto, or any other statute, transfers may be
25 made from the state highway fund to the state general fund under this
26 subsection during fiscal year 2019.

27 Sec. 142. (a) During the fiscal year ending June 30, 2018, no
28 expenditures shall be made by any state agency named in this act from
29 moneys appropriated from the state general fund for fiscal year 2018 as
30 authorized by this or other appropriation act of the 2017 regular session of
31 the legislature to issue additional state obligations payable from the state
32 general fund if the resulting annual debt service for all state obligations
33 payable from the state general fund exceeds the limitation imposed by this
34 section. The maximum annual debt service in fiscal year 2018 on state
35 obligations payable from the state general fund may not exceed an amount
36 equal to 4% of the average of state general fund revenues, excluding
37 revenues constitutionally dedicated for purposes other than payment of
38 state obligations, for the immediately preceding three fiscal years. Such
39 amount shall be determined by the director of the budget in consultation
40 with the director of legislative research.

41 (b) For the purposes of this section, "state obligations payable from
42 the state general fund" means obligations, including, but not limited to,
43 bonds and lease-purchase agreements in a principal amount greater than

1 \$250,000, which are authorized or reasonably expected to be repaid by
2 appropriations from the state general fund. "State obligations payable from
3 the state general fund" shall not include obligations with respect to which
4 the state director of the budget certifies are reasonably expected to be paid
5 from sources other than the state general fund.

6 Sec. 143. (a) During the fiscal year ending June 30, 2019, no
7 expenditures shall be made by any state agency named in this act from
8 moneys appropriated from the state general fund for fiscal year 2019 as
9 authorized by this or other appropriation act of the 2017 or 2018 regular
10 session of the legislature to issue additional state obligations payable from
11 the state general fund if the resulting annual debt service for all state
12 obligations payable from the state general fund exceeds the limitation
13 imposed by this section. The maximum annual debt service in fiscal year
14 2019 on state obligations payable from the state general fund may not
15 exceed an amount equal to 4% of the average of state general fund
16 revenues, excluding revenues constitutionally dedicated for purposes other
17 than payment of state obligations, for the immediately preceding three
18 fiscal years. Such amount shall be determined by the director of the budget
19 in consultation with the director of legislative research.

20 (b) For the purposes of this section, "state obligations payable from
21 the state general fund" means obligations, including, but not limited to,
22 bonds and lease-purchase agreements in a principal amount greater than
23 \$250,000, which are authorized or reasonably expected to be repaid by
24 appropriations from the state general fund. "State obligations payable from
25 the state general fund" shall not include obligations with respect to which
26 the state director of the budget certifies are reasonably expected to be paid
27 from sources other than the state general fund.

28 Sec. 144. (a) During the fiscal year ending June 30, 2018, the director
29 of the budget may transfer any part of any item of appropriation for an
30 information technology project in any cabinet agency account of the state
31 general fund appropriated for fiscal year 2018 for such cabinet agency to
32 another item of appropriation for an information technology project in any
33 other cabinet agency account of the state general fund appropriated for
34 fiscal year 2018 for such other cabinet agency. The director of the budget
35 shall certify each such amount transferred, and shall transmit a copy of
36 such certification to the director of legislative research.

37 (b) During the fiscal year ending June 30, 2019, the director of the
38 budget may transfer any part of any item of appropriation for an
39 information technology project in any cabinet agency account of the state
40 general fund appropriated for fiscal year 2019 for such cabinet agency to
41 another item of appropriation for an information technology project in any
42 other cabinet agency account of the state general fund appropriated for
43 fiscal year 2019 for such other cabinet agency. The director of the budget

1 shall certify each such amount transferred, and shall transmit a copy of
2 such certification to the director of legislative research.

3 (c) As used in this section: (1) "cabinet agency" means (A) the
4 department of administration, (B) the department of revenue, (C) the
5 department of commerce, (D) the department of labor, (E) the department
6 of health and environment, (F) the Kansas department for aging and
7 disability services, (G) the Kansas department for children and families,
8 (H) the department of corrections, (I) the adjutant general, (J) the Kansas
9 highway patrol, (K) the Kansas department of agriculture, (L) the Kansas
10 department of wildlife, parks and tourism, and (M) the department of
11 transportation; and

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

25 Sec. 145. (a) In addition to the other purposes for which expenditures
26 may be made by the legislature from the operations (including official
27 hospitality) account of the state general fund for the fiscal year ending
28 June 30, 2018, expenditures shall be made by the legislature from the
29 operations (including official hospitality) account of the state general fund
30 for fiscal year 2018 for an additional amount of allowance equal to the
31 amount required to provide, along with the amount of allowance otherwise
32 payable from appropriations for the legislature to each member of the
33 legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments
34 thereto, an aggregate amount of allowance: (A) Equal to \$354.15 for the
35 two-week period which coincides with the first biweekly payroll period
36 which is chargeable to fiscal year 2018 and for each of the 14 ensuing two-
37 week periods thereafter; and (B) equal to \$354.15 for the two-week period
38 which coincides with the biweekly payroll period which includes March
39 25, 2018, which is chargeable to fiscal year 2018 and for each of the four
40 ensuing two-week periods thereafter, for each member of the legislature to
41 defray expenses incurred between sessions of the legislature for postage,
42 telephone, office and other incidental expenses, which are chargeable to
43 fiscal year 2018, notwithstanding the provisions of K.S.A. 46-137a, and

1 amendments thereto: *Provided*, That all expenditures under this subsection
2 (a) for such purposes shall be made otherwise in the same manner that
3 such allowance is payable to such members of the legislature for such two-
4 week periods for which such allowance is payable in accordance with this
5 subsection (a) and which are chargeable to fiscal year 2018.

6 Sec. 146. (a) In addition to the other purposes for which expenditures
7 may be made by the legislature from the operations (including official
8 hospitality) account of the state general fund for the fiscal year ending
9 June 30, 2019, expenditures shall be made by the legislature from the
10 operations (including official hospitality) account of the state general fund
11 for fiscal year 2019 for an additional amount of allowance equal to the
12 amount required to provide, along with the amount of allowance otherwise
13 payable from appropriations for the legislature to each member of the
14 legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments
15 thereto, an aggregate amount of allowance: (A) Equal to \$354.15 for the
16 two-week period which coincides with the first biweekly payroll period
17 which is chargeable to fiscal year 2019 and for each of the 14 ensuing two-
18 week periods thereafter; and (B) equal to \$354.15 for the two-week period
19 which coincides with the biweekly payroll period which includes March
20 24, 2019, which is chargeable to fiscal year 2019 and for each of the four
21 ensuing two-week periods thereafter, for each member of the legislature to
22 defray expenses incurred between sessions of the legislature for postage,
23 telephone, office and other incidental expenses, which are chargeable to
24 fiscal year 2019, notwithstanding the provisions of K.S.A. 46-137a, and
25 amendments thereto: *Provided*, That all expenditures under this subsection
26 (a) for such purposes shall be made otherwise in the same manner that
27 such allowance is payable to such members of the legislature for such two-
28 week periods for which such allowance is payable in accordance with this
29 subsection (a) and which are chargeable to fiscal year 2019.

30 Sec. 147. (a) On June 30, 2018, notwithstanding the provisions of
31 K.S.A. 2016 Supp. 74-8768, and amendments thereto, or any other statute,
32 the director of accounts and reports shall transfer the amount of any
33 unencumbered balance in the expanded lottery act revenues fund to the
34 state general fund: *Provided*, That the transfer of such amount shall be in
35 addition to any other transfer from the expanded lottery act revenues fund
36 to the state general fund as prescribed by law.

37 (b) On June 30, 2018, the director of accounts and reports shall
38 determine and notify the director of the budget, if the amount of revenue
39 collected in the expanded lottery act revenues fund for the fiscal year
40 ending June 30, 2018, is insufficient to fund the appropriations and
41 transfers that are authorized from the expanded lottery act revenues fund
42 for the fiscal year ending June 30, 2018, in accordance with the provisions
43 of appropriation acts. The director of the budget shall certify to the director

1 of accounts and reports the amount necessary to be transferred from the
2 state general fund to the expanded lottery act revenues fund in order to
3 fund all such appropriations and transfers that are authorized from the
4 expanded lottery act revenues fund for the fiscal year ending June 30,
5 2018. Upon receipt of such certification, the director of accounts and
6 reports shall transfer the amount of moneys from the state general fund to
7 the expanded lottery act revenues fund that is required in accordance with
8 the certification by the director of the budget under this section. At the
9 same time as the director of the budget transmits this certification to the
10 director of accounts and reports, the director of the budget shall transmit a
11 copy of such certification to the director of legislative research.

12 Sec. 148. (a) On June 30, 2019, notwithstanding the provisions of
13 K.S.A. 2016 Supp. 74-8768, and amendments thereto, or any other statute,
14 the director of accounts and reports shall transfer the amount of any
15 unencumbered balance in the expanded lottery act revenues fund to the
16 state general fund: *Provided*, That the transfer of such amount shall be in
17 addition to any other transfer from the expanded lottery act revenues fund
18 to the state general fund as prescribed by law.

19 (b) On June 30, 2019, the director of accounts and reports shall
20 determine and notify the director of the budget, if the amount of revenue
21 collected in the expanded lottery act revenues fund for the fiscal year
22 ending June 30, 2019, is insufficient to fund the appropriations and
23 transfers that are authorized from the expanded lottery act revenues fund
24 for the fiscal year ending June 30, 2019, in accordance with the provisions
25 of appropriation acts. The director of the budget shall certify to the director
26 of accounts and reports the amount necessary to be transferred from the
27 state general fund to the expanded lottery act revenues fund in order to
28 fund all such appropriations and transfers that are authorized from the
29 expanded lottery act revenues fund for the fiscal year ending June 30,
30 2019. Upon receipt of such certification, the director of accounts and
31 reports shall transfer the amount of moneys from the state general fund to
32 the expanded lottery act revenues fund that is required in accordance with
33 the certification by the director of the budget under this section. At the
34 same time as the director of the budget transmits this certification to the
35 director of accounts and reports, the director of the budget shall transmit a
36 copy of such certification to the director of legislative research.

37 Sec. 149. (a) On July 1, 2017, during the fiscal year ending June 30,
38 2018, notwithstanding the provisions of K.S.A. 82a-1802, and
39 amendments thereto, or any other statute, of all the moneys received from
40 the state of Nebraska under the case of *Kansas v. Nebraska*, No. 126,
41 Original in the Supreme Court of the United States, the state treasurer is
42 hereby authorized and directed to credit the first \$2,000,000, including any
43 moneys credited in fiscal years 2015, 2016 and 2017 pursuant to section

1 178 of chapter 104 of the 2015 Session Laws of Kansas, received and
2 deposited in the state treasury to the interstate water litigation fund of the
3 attorney general: *Provided*, That, after such aggregate amount has been
4 credited to the interstate water litigation fund of the attorney general, then
5 all of the moneys received from the state of Nebraska under the case of
6 Kansas v. Nebraska, No. 126, Original in the Supreme Court of the United
7 States, during fiscal year 2018 shall be credited to the Republican river
8 water conservation projects – Nebraska moneys fund of the Kansas water
9 office: *Provided further*, That, notwithstanding the provisions of any
10 statute, the director of the Kansas water office, in consultation with the
11 local stakeholders in the basin, the chief engineer and the secretary of
12 agriculture, shall expend such moneys in the Republican river water
13 conservation projects – Nebraska moneys fund of the Kansas water office
14 for water improvement projects in the Republican river basin as described
15 in K.S.A. 2016 Supp. 82a-1804(g), and amendments thereto: *Provided*,
16 *however*, That, if moneys have been received from the state of Nebraska
17 under the case of Kansas v. Nebraska, No. 126, Original in the Supreme
18 Court of the United States, and the state treasurer has credited the money
19 pursuant to K.S.A. 82a-1802, and amendments thereto, the director of
20 accounts and reports shall transfer the amount of money which exceeds
21 \$2,000,000 from the interstate water litigation fund of the attorney general
22 to the Republican river water conservation projects – Nebraska moneys
23 fund of the Kansas water office: *And provided further*, That the director of
24 accounts and reports shall transmit a copy of such transfer to the director
25 of legislative research and the director of the budget.

26 (b) On July 1, 2018, during the fiscal year ending June 30, 2019,
27 notwithstanding the provisions of K.S.A. 82a-1802, and amendments
28 thereto, or any other statute, of all the moneys received from the state of
29 Nebraska under the case of Kansas v. Nebraska, No. 126, Original in the
30 Supreme Court of the United States, the state treasurer is hereby
31 authorized and directed to credit the first \$2,000,000, including any
32 moneys credited in fiscal years 2015, 2016 and 2017 pursuant to section
33 178 of chapter 104 of the 2015 Session Laws of Kansas, and 2018
34 pursuant to subsection (a), received and deposited in the state treasury to
35 the interstate water litigation fund of the attorney general: *Provided*, That,
36 after such aggregate amount has been credited to the interstate water
37 litigation fund of the attorney general, then all of the moneys received
38 from the state of Nebraska under the case of Kansas v. Nebraska, No. 126,
39 Original in the Supreme Court of the United States, during fiscal year 2017
40 shall be credited to the Republican river water conservation projects –
41 Nebraska moneys fund of the Kansas water office: *Provided further*, That,
42 notwithstanding the provisions of any statute, the director of the Kansas
43 water office, in consultation with the local stakeholders in the basin, the

1 chief engineer and the secretary of agriculture, shall expend such moneys
 2 in the Republican river water conservation projects – Nebraska moneys
 3 fund of the Kansas water office for water improvement projects in the
 4 Republican river basin as described in K.S.A. 2016 Supp. 82a-1804(g),
 5 and amendments thereto: *Provided, however,* That, if moneys have been
 6 received from the state of Nebraska under the case of Kansas v. Nebraska,
 7 No. 126, Original in the Supreme Court of the United States, and the state
 8 treasurer has credited the money pursuant to K.S.A. 82a-1802, and
 9 amendments thereto, the director of accounts and reports shall transfer the
 10 amount of money which exceeds \$2,000,000 from the interstate water
 11 litigation fund of the attorney general to the Republican river water
 12 conservation projects – Nebraska moneys fund of the Kansas water office:
 13 *And provided further,* That the director of accounts and reports shall
 14 transmit a copy of such transfer to the director of legislative research and
 15 the director of the budget.

16 Sec. 150.

17 DEPARTMENT OF ADMINISTRATION

18 (a) There is appropriated for the above agency from the state general
 19 fund for the fiscal year ending June 30, 2018, for the capital improvement
 20 project or projects specified, the following:

21 Rehabilitation and repair for state

22 facilities (173 - 00 - 1000 - 8500).....	\$147,588
23 <i>Provided,</i> That any unencumbered balance in the rehabilitation and repair	
24 for state facilities account in excess of \$100 as of June 30, 2017, is hereby	
25 reappropriated for fiscal year 2018.	
26 Judicial center rehabilitation and	
27 repair (173 - 00 - 1000 - 8540).....	\$73,861
28 <i>Provided,</i> That any unencumbered balance in the judicial center	
29 rehabilitation and repair account in excess of \$100 as of June 30, 2017, is	
30 hereby reappropriated for fiscal year 2018.	
31 National bio and agro-defense facility – debt	
32 service (173 - 00 - 1000 - 0460).....	\$23,483,888
33 Kansas department of transportation – CTP –	
34 debt service (173 - 00 - 1000 - 0790).....	\$10,434,600
35 Capitol complex repair and rehabilitation (173 - 00 - 1000 - 8170)	
36	\$1,975,753
37 Restructuring debt service (173 - 00 - 1000 - 0450).....	\$3,545,532
38 John Redmond reservoir debt service (173 - 00 - 1000 - 0461).	\$1,670,750
39 University of Kansas medical education building	
40 debt service (173 - 00 - 1000 - 0462).....	\$1,864,750
41 Debt service refunding – 2015A (173 - 00 - 1000 - 0463).....	\$13,875,300
42 Debt service refunding – 2016H.....	\$2,266,675

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 shall not exceed the following:

- 4 Veterans memorial fund (173 - 00 - 7253 - 7250).....No limit
- 5 State facilities gift fund (173 - 00 - 7263 - 7290).....No limit
- 6 Master lease program fund (173-00-8732).....No limit
- 7 State buildings depreciation fund (173 - 00 - 6149 - 4500).....No limit
- 8 Executive mansion gifts fund (173 - 00 - 7257 - 7270).....No limit
- 9 Topeka state hospital cemetery memorial gift
10 fund (173 - 00 - 7337 - 7240).....No limit
- 11 Capitol area plaza authority planning
12 fund (173 - 00 - 7121 - 7035).....No limit

13 *Provided*, That the secretary of administration may accept gifts, donations
14 and grants of money, including payments from local units of city and
15 county government, for the development of a new master plan for the
16 capitol plaza and the state zoning area described in K.S.A. 75-3619, and
17 amendments thereto: *Provided further*, That all such gifts, donations and
18 grants shall be deposited in the state treasury in accordance with the
19 provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the
20 capitol area plaza authority planning fund.

- 21 Statehouse debt service – state highway
22 fund (173 - 00 - 2861 - 2861).....No limit

23 *Provided*, That on September 1, 2017, and February 1, 2018, or as soon
24 thereafter each such date as moneys are available, notwithstanding the
25 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,
26 the director of accounts and reports shall transfer \$9,136,482 from the state
27 highway fund of the department of transportation to the statehouse debt
28 service – state highway fund of the department of administration.

- 29 Restructuring debt service – state highway fund.....No limit

30 (c) In addition to the other purposes for which expenditures may be
31 made by the above agency from the building and ground fund for fiscal
32 year 2018, expenditures may be made by the above agency from the
33 following capital improvement account or accounts of the building and
34 ground fund (173 - 00 - 2028 - 2000) for fiscal year 2018 for the
35 following capital improvement project or projects, subject to the
36 expenditure limitations prescribed therefor:

- 37 Parking improvements and repair (173 - 00 - 2028 - 2085).....No limit

38 (d) In addition to the other purposes for which expenditures may be
39 made by the above agency from the state buildings depreciation fund for
40 fiscal year 2018, expenditures may be made by the above agency from the
41 following capital improvement account or accounts of the state buildings
42 depreciation fund (173-00-6149) for fiscal year 2018 for the following
43 capital improvement project or projects, subject to the expenditure

1 limitations prescribed therefor:

2 State of Kansas facilities projects – debt
3 service (173 - 00 - 6149 - 4520).....No limit

4 *Provided*, That all expenditures from each such capital improvement
5 account shall be in addition to any expenditure limitations imposed on the
6 state buildings depreciation fund for fiscal year 2018.

7 (e) In addition to the other purposes for which expenditures may be
8 made by the above agency from the state buildings operating fund for
9 fiscal year 2018, expenditures may be made by the above agency from the
10 following capital improvement account or accounts of the state buildings
11 operating fund (173-00-6148) for fiscal year 2018 for the following capital
12 improvement project or projects, subject to the expenditure limitations
13 prescribed therefor:

14 Memorial hall – debt service (173 - 00 - 6148 - 4130).....No limit

15 Eisenhower building purchase and renovation –
16 debt service (173 - 00 - 6148 - 4610).....No limit

17 (f) In addition to the other purposes for which expenditures may be
18 made by the above agency from the building and ground fund (173-00-
19 2028), the state buildings depreciation fund (173-00-6149), and the state
20 buildings operating fund (173-00-6148), for fiscal year 2018, expenditures
21 may be made by the above agency from each such special revenue fund for
22 fiscal year 2018 from the unencumbered balance as of June 30, 2017, in
23 each existing capital improvement account of each such special revenue
24 fund: *Provided*, That expenditures from the unencumbered balance of any
25 such existing capital improvement account shall not exceed the amount of
26 the unencumbered balance in such account on June 30, 2017: *Provided*
27 *further*; That all expenditures from the unencumbered balance of any such
28 account shall be in addition to any expenditure limitation imposed on each
29 such special revenue fund for fiscal year 2018 and shall be in addition to
30 any other expenditure limitation imposed on any such account of each
31 such special revenue fund for fiscal year 2018.

32 (g) On July 1, 2017, the debt service refunding account (173-00-
33 1000-0463) of the state general fund of the department of administration is
34 hereby redesignated as the debt service refunding – 2015A account (173-
35 00-1000-0463) of the state general fund of the department of
36 administration.

37

38 Sec. 151.

39 DEPARTMENT OF ADMINISTRATION

40 (a) There is appropriated for the above agency from the state general
41 fund for the fiscal year ending June 30, 2019, for the capital improvement
42 project or projects specified, the following:

43 Rehabilitation and repair for state facilities (173 - 00 - 1000 - 8500)

1\$147,588
2 *Provided*, That any unencumbered balance in the rehabilitation and repair
3 for state facilities account in excess of \$100 as of June 30, 2018, is hereby
4 reappropriated for fiscal year 2019.
5 Judicial center rehabilitation and repair (173 - 00 - 1000 - 8540)...\$73,861
6 *Provided*, That any unencumbered balance in the judicial center
7 rehabilitation and repair account in excess of \$100 as of June 30, 2018, is
8 hereby reappropriated for fiscal year 2019.
9 National bio and agro-defense facility – debt
10 service (173 - 00 - 1000 - 0460).....\$23,457,044
11 Capitol complex repair and rehabilitation (173 - 00 - 1000 - 8170)
12\$1,975,753
13 Restructuring debt service (173 - 00 - 1000 - 0450).....\$3,540,378
14 John Redmond reservoir debt service (173 - 00 - 1000 - 0461).\$1,671,500
15 University of Kansas medical education building
16 debt service (173 - 00 - 1000 - 0462).....\$1,866,000
17 Debt service refunding – 2015A (173 - 00 - 1000 - 0463).....\$18,784,050
18 Debt service refunding – 2016H.....\$2,928,225
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 Veterans memorial fund (173 - 00 - 7253 - 7250).....No limit
24 State facilities gift fund (173 - 00 - 7263 - 7290).....No limit
25 Master lease program fund (173-00-8732).....No limit
26 State buildings depreciation fund (173 - 00 - 6149 - 4500).....No limit
27 Executive mansion gifts fund (173 - 00 - 7257 - 7270).....No limit
28 Topeka state hospital cemetery memorial gift
29 fund (173 - 00 - 7337 - 7240).....No limit
30 Capitol area plaza authority planning
31 fund (173 - 00 - 7121 - 7035).....No limit
32 *Provided*, That the secretary of administration may accept gifts, donations
33 and grants of money, including payments from local units of city and
34 county government, for the development of a new master plan for the
35 capitol plaza and the state zoning area described in K.S.A. 75-3619, and
36 amendments thereto: *Provided further*, That all such gifts, donations and
37 grants shall be deposited in the state treasury in accordance with the
38 provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the
39 capitol area plaza authority planning fund.
40 Statehouse debt service – state highway
41 fund (173 - 00 - 2861 - 2861).....No limit
42 *Provided*, That on September 1, 2018, and February 1, 2019, or as soon
43 thereafter each such date as moneys are available, notwithstanding the

1 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,
2 the director of accounts and reports shall transfer \$9,127,055.50 from the
3 state highway fund of the department of transportation to the statehouse
4 debt service – state highway fund of the department of administration.

5 Restructuring debt service – state highway
6 fund (173-00-1000-0450).....No limit

7 (c) In addition to the other purposes for which expenditures may be
8 made by the above agency from the building and ground fund for fiscal
9 year 2019, expenditures may be made by the above agency from the
10 following capital improvement account or accounts of the building and
11 ground fund (173 - 00 - 2028) for fiscal year 2019 for the following
12 capital improvement project or projects, subject to the expenditure
13 limitations prescribed therefor:

14 Parking improvements and repair (173 - 00 - 2028 - 2085).....No limit

15 (d) In addition to the other purposes for which expenditures may be
16 made by the above agency from the state buildings depreciation fund (173-
17 00-6149) for fiscal year 2019, expenditures may be made by the above
18 agency from the following capital improvement account or accounts of the
19 state buildings depreciation fund for fiscal year 2019 for the following
20 capital improvement project or projects, subject to the expenditure
21 limitations prescribed therefor:

22 State of Kansas facilities projects – debt
23 service (173 - 00 - 6149 - 4520).....No limit

24 *Provided*, That all expenditures from each such capital improvement
25 account shall be in addition to any expenditure limitations imposed on the
26 state buildings depreciation fund for fiscal year 2019.

27 (e) In addition to the other purposes for which expenditures may be
28 made by the above agency from the state buildings operating fund (173-
29 00-6148) 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 operating fund for fiscal year 2019 for the following capital
32 improvement project or projects, subject to the expenditure limitations
33 prescribed therefor:

34 Memorial hall – debt service (173 - 00 - 6148 - 4130).....No limit

35 Eisenhower building purchase and renovation –
36 debt service (173 - 00 - 6148 - 4610).....No limit

37 (f) In addition to the other purposes for which expenditures may be
38 made by the above agency from the building and ground fund (173-00-
39 2028), the state buildings depreciation fund (173-00-6149), and the state
40 buildings operating fund (173-00-6148) for fiscal year 2019, expenditures
41 may be made by the above agency from each such special revenue fund for
42 fiscal year 2019 from the unencumbered balance as of June 30, 2018, in
43 each existing capital improvement account of each such special revenue

1 fund: *Provided*, That expenditures from the unencumbered balance of any
 2 such existing capital improvement account shall not exceed the amount of
 3 the unencumbered balance in such account on June 30, 2018: *Provided*
 4 *further*; That all expenditures from the unencumbered balance of any such
 5 account shall be in addition to any expenditure limitation imposed on each
 6 such special revenue fund for fiscal year 2019 and shall be in addition to
 7 any other expenditure limitation imposed on any such account of each
 8 such special revenue fund for fiscal year 2019.

9 Sec. 152.

10 DEPARTMENT OF COMMERCE

11 (a) In addition to the other purposes for which expenditures may be
 12 made by the above agency from the reimbursement and recovery fund
 13 (300 - 00 - 2275) for fiscal year 2018, expenditures may be made by the
 14 above agency from the following capital improvement account or accounts
 15 of the reimbursement and recovery fund during the fiscal year 2018, for
 16 the following capital improvement project or projects, subject to the
 17 expenditure limitations prescribed therefor:

18 Debt service – 1430 Topeka facilities (300 - 00 - 2275 - 2297)....\$137,150
 19 Rehabilitation and repair (300-00-2275-2410).....No limit

20 (b) In addition to the other purposes for which expenditures may be
 21 made by the above agency from the Wagner Peyser employment services –
 22 federal fund (300 - 00 - 3275) for fiscal year 2018, expenditures may be
 23 made by the above agency from the following capital improvement
 24 account or accounts of the Wagner Peyser employment services – federal
 25 fund during the fiscal year 2018, for the following capital improvement
 26 project or projects, subject to the expenditure limitations prescribed
 27 therefor:

28 Rehabilitation and repair (300 - 00 - 3275 - 3272).....No limit

29 Sec. 153.

30 DEPARTMENT OF COMMERCE

31 (a) In addition to the other purposes for which expenditures may be
 32 made by the above agency from the reimbursement and recovery fund
 33 (300 - 00 - 2275) for fiscal year 2019, expenditures may be made by the
 34 above agency from the following capital improvement account or accounts
 35 of the reimbursement and recovery fund during the fiscal year 2019, for
 36 the following capital improvement project or projects, subject to the
 37 expenditure limitations prescribed therefor:

38 Debt service – 1430 Topeka facilities (300 - 00 - 2275 - 2297)....\$136,525
 39 Rehabilitation and repair (300-00-2275-2410).....No limit

40 (b) In addition to the other purposes for which expenditures may be
 41 made by the above agency from the Wagner Peyser employment services –
 42 federal fund (300 - 00 - 3275) for fiscal year 2019, expenditures may be
 43 made by the above agency from the following capital improvement

1 account or accounts of the Wagner Peyser employment services – federal
2 fund during the fiscal year 2019, for the following capital improvement
3 project or projects, subject to the expenditure limitations prescribed
4 therefor:

5 Rehabilitation and repair (300 - 00 - 3275 - 3272).....No limit
6 Sec. 154.

7 INSURANCE DEPARTMENT

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

12 Insurance department rehabilitation and repair
13 fund (331 - 00 - 2887 - 2800).....No limit
14 Sec. 155.

15 INSURANCE DEPARTMENT

16 (a) There is appropriated for the above agency from the following
17 special revenue fund or funds for the fiscal year ending June 30, 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 Insurance department rehabilitation and repair
21 fund (331 - 00 - 2887 - 2800).....No limit
22 Sec. 156.

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, 2018, 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 2018 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 2018 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 (039 - 00 - 8100 - 8320)
39\$3,849,532

40 Debt service – state hospitals rehabilitation and
41 repair (039 - 00 - 8100 - 8325).....\$2,583,200

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).....\$171,260
8 Kansas neurological institute – energy conservation improvement
9 debt service (363 - 00 - 8100 - 8000).....\$185,248

10 Sec. 157.

11 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

12 (a) There is appropriated for the above agency from the state
13 institutions building fund for the fiscal year ending June 30, 2019, for the
14 capital improvement project or projects specified, the following:

15 Rehabilitation and repair projects (039 - 00 - 8100 - 8240).....\$3,000,000

16 *Provided*, That the secretary for aging and disability services is hereby
17 authorized to transfer moneys during fiscal year 2019 from the
18 rehabilitation and repair projects account to a rehabilitation and repair
19 account for any institution, as defined by K.S.A. 76-12a01, and
20 amendments thereto, for projects approved by the secretary for aging and
21 disability services: *Provided further*, That expenditures also may be made
22 from this account during fiscal year 2019 for the purposes of rehabilitation
23 and repair for facilities of the Kansas department for aging and disability
24 services other than any institution, as defined by K.S.A. 76-12a01, and
25 amendments thereto.

26 Debt service – new state security hospital (039 - 00 - 8100 - 8320)
27\$3,845,751

28 Debt service – state hospitals rehabilitation and
29 repair (039 - 00 - 8100 - 8325).....\$2,602,200

30 Larned state hospital – city of Larned wastewater
31 treatment (410 - 00 - 8100 - 8300).....\$129,620

32 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and
33 amendments thereto, expenditures may be made by the above agency from
34 the Larned state hospital – city of Larned wastewater treatment account of
35 the state institutions building fund for payment of Larned state hospital's
36 portion of the city of Larned's wastewater treatment system.

37 Parsons state hospital and training center – energy conservation
38 improvement debt service (507 - 00 - 8100 - 8330).....\$178,424
39 Sec. 158.

40 DEPARTMENT OF LABOR

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 shall not exceed the following:
2 Employment security administration property sale
3 fund (296 - 00 - 3336 - 3110).....No limit
4 *Provided*, That the secretary of labor is hereby authorized to make
5 expenditures from the employment security administration property sale
6 fund during fiscal year 2018 for the unemployment insurance program:
7 *Provided, however*, That no expenditures shall be made from this fund for
8 the proposed purchase or other acquisition of additional real estate to
9 provide space for the unemployment insurance program of the department
10 of labor until such proposed purchase or other acquisition, including the
11 preliminary plans and program statement for any capital improvement
12 project that is proposed to be initiated and completed by or for the
13 department of labor have been reviewed by the joint committee on state
14 building construction.

15 (b) In addition to the other purposes for which expenditures may be
16 made by the department of labor from moneys appropriated from any
17 special revenue fund for fiscal year 2018 as authorized by this or other
18 appropriation act of the 2017 regular session of the legislature,
19 expenditures may be made by the department of labor for fiscal year 2018
20 from the moneys appropriated from any special revenue fund for the
21 expenses of the sale, exchange or other disposition conveying title for any
22 portion or all of the real estate of the department of labor: *Provided*, That
23 such expenditures may be made and such sale, exchange or other
24 disposition conveying title for any portion or all of the real estate of the
25 department of labor may be executed or otherwise effectuated only upon
26 specific authorization by the state finance council acting on this matter,
27 which is hereby characterized as a matter of legislative delegation and
28 subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
29 amendments thereto, and acting after receiving the recommendations of
30 the joint committee on state building construction: *Provided, however*,
31 That no such sale, exchange or other disposition conveying title for any
32 portion of the real estate of the department of labor shall be executed until
33 the proposed sale, exchange or other disposition conveying title for such
34 real estate has been reviewed by the joint committee on state building
35 construction: *Provided further*, That the net proceeds from the sale of any
36 of the real estate of the department of labor shall be deposited in the state
37 treasury in accordance with the provisions of K.S.A. 75-4215, and
38 amendments thereto, and shall be credited to the employment security
39 administration property sale fund (296 - 00 - 3336 - 3110) of the
40 department of labor: *And provided further*, That expenditures from the
41 employment security administration property sale fund shall not exceed
42 the limitation established for fiscal year 2018 by this or other appropriation
43 act of the 2017 regular session of the legislature except upon approval of

1 the state finance council.

2 (c) In addition to the other purposes for which expenditures may be
3 made by the above agency from the special employment security fund
4 (296 - 00 - 2120) for fiscal year 2018, expenditures may be made by the
5 above agency from the special employment security fund for fiscal year
6 2018 for the following capital improvement projects: Payment of debt
7 service on revenue bonds issued to finance remodeling of the 401 S.
8 Topeka building: *Provided*, That expenditures from the special
9 employment security fund (296-00-2120-2020) for fiscal year 2018 for
10 such capital improvement purposes shall not exceed \$181,860: *Provided*
11 *further*, That all expenditures from this fund for any such capital
12 improvement purpose shall be in addition to any expenditure limitations
13 imposed on the special employment security fund for fiscal year 2018.

14 (d) In addition to the other purposes for which expenditures may be
15 made by the above agency from the workmen's compensation fee fund
16 (296 - 00 - 2124) for fiscal year 2018, expenditures may be made by the
17 above agency from the workmen's compensation fee fund for fiscal year
18 2018 for the following capital improvement projects: (1) Payment of debt
19 service on revenue bonds issued to finance remodeling of the 401 S.
20 Topeka building: *Provided*, That expenditures from the workmen's
21 compensation fee fund (296-00-2124-2227) for fiscal year 2018 for such
22 capital improvement purposes shall not exceed \$97,925; and (2) payment
23 of rehabilitation and repair projects: *Provided*, That expenditures from the
24 workmen's compensation fee fund (296-00-2124-2228) for fiscal year
25 2018 for such capital improvement purposes shall not exceed \$780,000.

26 Sec. 159.

27 DEPARTMENT OF LABOR

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 Employment security administration property sale
33 fund (296 - 00 - 3336 - 3110).....No limit

34 *Provided*, That the secretary of labor is hereby authorized to make
35 expenditures from the employment security administration property sale
36 fund during fiscal year 2019 for the unemployment insurance program:
37 *Provided, however*; That no expenditures shall be made from this fund for
38 the proposed purchase or other acquisition of additional real estate to
39 provide space for the unemployment insurance program of the department
40 of labor until such proposed purchase or other acquisition, including the
41 preliminary plans and program statement for any capital improvement
42 project that is proposed to be initiated and completed by or for the
43 department of labor have been reviewed by the joint committee on state

1 building construction.

2 (b) In addition to the other purposes for which expenditures may be
3 made by the department of labor from moneys appropriated from any
4 special revenue fund for fiscal year 2019 as authorized by this or other
5 appropriation act of the 2017 or 2018 regular session of the legislature,
6 expenditures may be made by the department of labor for fiscal year 2019
7 from the moneys appropriated from any special revenue fund for the
8 expenses of the sale, exchange or other disposition conveying title for any
9 portion or all of the real estate of the department of labor: *Provided*, That
10 such expenditures may be made and such sale, exchange or other
11 disposition conveying title for any portion or all of the real estate of the
12 department of labor may be executed or otherwise effectuated only upon
13 specific authorization by the state finance council acting on this matter,
14 which is hereby characterized as a matter of legislative delegation and
15 subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
16 amendments thereto, and acting after receiving the recommendations of
17 the joint committee on state building construction: *Provided, however*;
18 That no such sale, exchange or other disposition conveying title for any
19 portion of the real estate of the department of labor shall be executed until
20 the proposed sale, exchange or other disposition conveying title for such
21 real estate has been reviewed by the joint committee on state building
22 construction: *Provided further*, That the net proceeds from the sale of any
23 of the real estate of the department of labor shall be deposited in the state
24 treasury in accordance with the provisions of K.S.A. 75-4215, and
25 amendments thereto, and shall be credited to the employment security
26 administration property sale fund of the department of labor: *And provided*
27 *further*, That expenditures from the employment security administration
28 property sale fund shall not exceed the limitation established for fiscal year
29 2019 by this or other appropriation act of the 2017 or 2018 regular session
30 of the legislature except upon approval of the state finance council.

31 (c) In addition to the other purposes for which expenditures may be
32 made by the above agency from the special employment security fund
33 (296-00-2120) for fiscal year 2019, expenditures may be made by the
34 above agency from the special employment security fund for fiscal year
35 2019 for the following capital improvement projects: Payment of debt
36 service on revenue bonds issued to finance remodeling of the 401 S.
37 Topeka building: *Provided*, That expenditures from the special
38 employment security fund (296-00-2120-2020) for fiscal year 2019 for
39 such capital improvement purposes shall not exceed \$178,822: *Provided*
40 *further*, That all expenditures from this fund for any such capital
41 improvement purpose shall be in addition to any expenditure limitations
42 imposed on the special employment security fund for fiscal year 2019.

43 (d) In addition to the other purposes for which expenditures may be

1 made by the above agency from the workmen's compensation fee fund
 2 (296 - 00 - 2124) for fiscal year 2019, expenditures may be made by the
 3 above agency from the workmen's compensation fee fund for fiscal year
 4 2019 for the following capital improvement projects: (1) Payment of debt
 5 service on revenue bonds issued to finance remodeling of the 401 S.
 6 Topeka building: *Provided*, That expenditures from the workmen's
 7 compensation fee fund (296-00-2124-2227) for fiscal year 2019 for such
 8 capital improvement purposes shall not exceed \$96,289; and (2) payment
 9 of rehabilitation and repair projects: *Provided*, That expenditures from the
 10 workmen's compensation fee fund (296-00-2124-2228) for fiscal year
 11 2019 for such capital improvement purposes shall not exceed \$265,000.

12 Sec. 160.

13 KANSAS COMMISSION ON VETERANS AFFAIRS OFFICE

14 (a) There is appropriated for the above agency from the state general
 15 fund for the fiscal year ending June 30, 2018, for the capital improvement
 16 project or projects specified, the following:

17 Veterans cemetery program rehabilitation and repair
 18 projects (694 - 00 - 1000 - 0904).....\$100,000

19 (b) There is appropriated for the above agency from the state
 20 institutions building fund for the fiscal year ending June 30, 2018, for the
 21 capital improvement project or projects specified, the following:

22 Soldiers' home rehabilitation and repair projects (694 - 00 - 8100 -
 23 7100).....\$637,900
 24 Veterans' home rehabilitation and repair projects (694 - 00 - 8100 -
 25 8250).....\$812,050
 26 KSH demolition of campus structures project (694 - 00 - 8100 -
 27 8252).....\$109,000

28 Sec. 161.

29 KANSAS COMMISSION ON VETERANS AFFAIRS OFFICE

30 (a) There is appropriated for the above agency from the state general
 31 fund for the fiscal year ending June 30, 2019, for the capital improvement
 32 project or projects specified, the following:

33 Veterans cemetery program rehabilitation and repair
 34 projects (694 - 00 - 1000 - 0904).....\$49,965

35 (b) There is appropriated for the above agency from the state
 36 institutions building fund for the fiscal year ending June 30, 2019, for the
 37 capital improvement project or projects specified, the following:

38 Soldiers' home rehabilitation and repair projects (694 - 00 - 8100 -
 39 7100).....\$637,900
 40 Veterans' home rehabilitation and repair projects (694 - 00 - 8100 -
 41 8250).....\$812,050
 42 KSH demolition of campus structures project (694 - 00 - 8100 -
 43 8252).....\$109,000

1 Sec. 162.

2 KANSAS STATE SCHOOL FOR THE BLIND

3 (a) There is appropriated for the above agency from the state
4 institutions building fund for the fiscal year ending June 30, 2018, for the
5 capital improvement project or projects specified, the following:

6	Rehabilitation and repair projects (604 - 00 - 8100 - 8108).....	\$250,000
7	Security system upgrade project (604 - 00 - 8100 - 8130).....	\$361,533
8	Facilities conservation improvement debt	
9	service (604 - 00 - 8100 - 8125).....	\$42,408
10	Campus boilers and HVAC upgrades (604 - 00 - 8100 - 8145).....	\$25,000

11 Sec. 163.

12 KANSAS STATE SCHOOL FOR THE BLIND

13 (a) There is appropriated for the above agency from the state
14 institutions building fund for the fiscal year ending June 30, 2019, for the
15 capital improvement project or projects specified, the following:

16	Rehabilitation and repair projects (604 - 00 - 8100 - 8108).....	\$265,000
17	Security system upgrade project (604 - 00 - 8100 - 8130).....	\$105,000
18	Campus boilers and HVAC upgrades (604 - 00 - 8100 - 8145)....	\$170,000

19 Sec. 164.

20 KANSAS STATE SCHOOL FOR THE DEAF

21 (a) There is appropriated for the above agency from the state
22 institutions building fund for the fiscal year ending June 30, 2018, for the
23 capital improvement project or projects specified, the following:

24	Rehabilitation and repair projects (610 - 00 - 8100 - 8108).....	\$295,000
25	Facilities conservation improvement debt service (610 - 00 - 8100 -	
26	8120).....	\$85,061
27	Campus boilers and HVAC upgrades (610 - 00 - 8100 - 8145)....	\$180,000
28	Campus life safety and security (610 - 00 - 8100 - 8130).....	\$520,998

29 Sec. 165.

30 KANSAS STATE SCHOOL FOR THE DEAF

31 (a) There is appropriated for the above agency from the state
32 institutions building fund for the fiscal year ending June 30, 2019, for the
33 capital improvement project or projects specified, the following:

34	Rehabilitation and repair projects (610 - 00 - 8100 - 8108).....	\$295,000
35	Facilities conservation improvement debt service (610 - 00 - 8100 -	
36	8120).....	\$88,619
37	Campus boilers and HVAC upgrades 610 - 00 - 8100 - 8145).....	\$90,000
38	Campus life safety and security (610 - 00 - 8100 - 8130).....	\$390,000

39 Sec. 166.

40 STATE HISTORICAL SOCIETY

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

43	Rehabilitation and repair projects (288 - 00 - 1000 - 8088).....	\$250,000
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1 *Provided*, That any unencumbered balance in the rehabilitation and repair
 2 projects account in excess of \$100 as of June 30, 2017, is hereby
 3 reappropriated for fiscal year 2018: *Provided further*, That during the fiscal
 4 year ending June 30, 2018, expenditures from the rehabilitation and repair
 5 projects account may be made for the purpose of replacing the state
 6 archives roof at the state historical society.

7 (b) In addition to the other purposes for which expenditures may be
 8 made by the above agency from the private gifts, grants and bequests fund
 9 (288-00-7302-7000) for fiscal year 2018, expenditures may be made by
 10 the above agency from the following capital improvement account or
 11 accounts of the private gifts, grants and bequests fund for fiscal year 2018
 12 for the following capital improvement project or projects, subject to the
 13 expenditure limitations prescribed therefor:

14 Rehabilitation and repair projects.....No limit

15 *Provided*, That all expenditures from each such capital improvement
 16 account shall be in addition to any expenditure limitations imposed on the
 17 private gifts, grants and bequests fund for fiscal year 2018.

18 (c) In addition to the other purposes for which expenditures may be
 19 made by the above agency from the historical preservation grant in aid
 20 fund (288-00-3089) for fiscal year 2018, expenditures may be made by the
 21 above agency from the following capital improvement account or accounts
 22 of the historical preservation grant in aid fund for fiscal year 2018 for the
 23 following capital improvement project or projects, subject to the
 24 expenditure limitations prescribed therefor:

25 Rehabilitation and repair projects.....No limit

26 *Provided*, That all expenditures from each such capital improvement
 27 account shall be in addition to any expenditure limitations imposed on the
 28 historical preservation grant in aid fund for fiscal year 2018.

29 (d) In addition to the other purposes for which expenditures may be
 30 made by the above agency from the private gifts, grants and bequests fund,
 31 historic properties fee fund, state historical facilities fund, save America's
 32 treasures fund, historical society capital improvement fund, and historical
 33 preservation grant in aid fund for fiscal year 2018, expenditures may be
 34 made by the above agency from each such special revenue fund for fiscal
 35 year 2018 from the unencumbered balance as of June 30, 2017, in each
 36 existing capital improvement account of each such special revenue fund:

37 *Provided*, That expenditures from the unencumbered balance of any such
 38 existing capital improvement account shall not exceed the amount of the
 39 unencumbered balance in such account on June 30, 2017: *Provided*
 40 *further*, That all expenditures from the unencumbered balance of any such
 41 account shall be in addition to any expenditure limitation imposed on each
 42 such special revenue fund for fiscal year 2018 and shall be in addition to
 43 any other expenditure limitation imposed on any such account of each

1 such special revenue fund for fiscal year 2018.

2 Sec. 167.

3 STATE HISTORICAL SOCIETY

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

6 Rehabilitation and repair projects (288 - 00 - 1000 - 8088).....\$250,000

7 *Provided*, That any unencumbered balance in the rehabilitation and repair
8 projects account in excess of \$100 as of June 30, 2018, is hereby
9 reappropriated for fiscal year 2019.

10 (b) In addition to the other purposes for which expenditures may be
11 made by the above agency from the private gifts, grants and bequests fund
12 (288-00-7302-7000) for fiscal year 2019, expenditures may be made by
13 the above agency from the following capital improvement account or
14 accounts of the private gifts, grants and bequests fund for fiscal year 2019
15 for the following capital improvement project or projects, subject to the
16 expenditure limitations prescribed therefor:

17 Rehabilitation and repair projects.....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 private gifts, grants and bequests fund for fiscal year 2019.

21 (c) In addition to the other purposes for which expenditures may be
22 made by the above agency from the historical preservation grant in aid
23 fund (288-00-3089) for fiscal year 2019, expenditures may be made by
24 the above agency from the following capital improvement account or accounts
25 of the historical preservation grant in aid fund for fiscal year 2019 for the
26 following capital improvement project or projects, subject to the
27 expenditure limitations prescribed therefor:

28 Rehabilitation and repair projects.....No limit

29 *Provided*, That all expenditures from each such capital improvement
30 account shall be in addition to any expenditure limitations imposed on the
31 historical preservation grant in aid fund for fiscal year 2019.

32 (d) In addition to the other purposes for which expenditures may be
33 made by the above agency from the private gifts, grants and bequests fund,
34 historic properties fee fund, state historical facilities fund, save America's
35 treasures fund, historical society capital improvement fund, and historical
36 preservation grant in aid fund for fiscal year 2019, expenditures may be
37 made by the above agency from each such special revenue fund for fiscal
38 year 2019 from the unencumbered balance as of June 30, 2018, in each
39 existing capital improvement account of each such special revenue fund:

40 *Provided*, That expenditures from the unencumbered balance of any such
41 existing capital improvement account shall not exceed the amount of the
42 unencumbered balance in such account on June 30, 2018: *Provided*
43 *further*, That all expenditures from the unencumbered balance of any such

1 account shall be in addition to any expenditure limitation imposed on each
2 such special revenue fund for fiscal year 2019 and shall be in addition to
3 any other expenditure limitation imposed on any such account of each
4 such special revenue fund for fiscal year 2019.

5 Sec. 168.

6 EMPORIA STATE UNIVERSITY

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

- 11 Student union refurbishing fund (379 - 00 - 5161 - 5040).....No limit
- 12 Twin towers bond and interest sinking fund (379-00-5409-5070)...No limit
- 13 Twin towers maintenance and equipment reserve
14 fund (379 - 00 - 5610 - 5110).....No limit
- 15 Deferred maintenance support fund (379 - 00 - 2485 - 2485).....No limit
- 16 Housing system repairs, equipment and
17 improvement fund (379-00-5650-5120).....No limit

18 (b) During the fiscal year ending June 30, 2018, the above agency
19 may make expenditures from the rehabilitation and repair projects,
20 Americans with disabilities act compliance projects, state fire marshal
21 code compliance projects, and improvements to classroom projects for
22 institutions of higher education account of the Kansas educational building
23 fund (379-00-8001-8318) of the above agency of moneys transferred to
24 such account by the state board of regents by any provision of this or other
25 appropriation act of the 2017 regular session of the legislature: *Provided,*
26 That this subsection shall not apply to the unencumbered balance in any
27 account of the Kansas educational building fund of the above agency that
28 was first appropriated for any fiscal year commencing prior to July 1,
29 2016.

30 (c) In addition to the other purposes for which expenditures may be
31 made by the above agency from the housing system repairs, equipment
32 and improvement fund (379-00-5650-5120) during the fiscal year ending
33 June 30, 2018, expenditures may be made by the above agency from the
34 appropriate account or accounts of the housing system repairs, equipment
35 and improvement fund during fiscal year 2018 for a capital improvement
36 project to plan, construct and remodel Abigail Morse residence hall and
37 the residential life resident project.

38 (d) In addition to the other purposes for which expenditures may be
39 made by Emporia state university from the moneys appropriated from the
40 state general fund or from any special revenue fund or funds for fiscal year
41 2018 or fiscal year 2019 as authorized by this or other appropriation act of
42 the 2017 or 2018 regular session of the legislature, expenditures may be
43 made by Emporia state university from moneys appropriated from the state

1 general fund or from any special revenue fund or funds for fiscal year
 2 2018 or fiscal year 2019, to provide for the issuance of bonds by the
 3 Kansas development finance authority in accordance with K.S.A. 74-8905,
 4 and amendments thereto, for a capital improvement project to demolish,
 5 reconstruct, redevelop, renovate, make additions to and equip the Abigail
 6 Morse residence hall and to construct, equip and furnish a new residential
 7 life residence facility all on the campus of Emporia state university:
 8 *Provided*, That such capital improvement project is hereby approved for
 9 Emporia state university for the purposes of K.S.A. 74-8905(b), and
 10 amendments thereto, and the authorization of the issuance of bonds by the
 11 Kansas development finance authority in accordance with that statute:
 12 *Provided further*, That Emporia state university may make expenditures
 13 from the moneys received from the issuance of any such bonds for such
 14 capital improvement project: *Provided, however*, That expenditures from
 15 the moneys received from the issuance of any such bonds for such capital
 16 improvement project shall not exceed \$30,500,000 plus all amounts
 17 required for costs of bond issuance, costs of interest on the bonds issued
 18 for such capital improvement project during the construction of such
 19 project, credit enhancement costs and any required reserves for the
 20 payment of principal and interest on the bonds: *And provided further*, That
 21 all moneys received from the issuance of any such bonds shall be
 22 deposited and accounted for as prescribed by applicable bond covenants:
 23 *And provided further*, That debt service for any such bonds for such capital
 24 improvement project shall be financed by appropriations from any
 25 appropriate special revenue fund or funds: *And provided further*, That
 26 Emporia state university shall make provisions for the maintenance of
 27 Abigail Morse residence hall and the residential life residence project.

28 Sec. 169.

29 EMPORIA STATE UNIVERSITY

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

- 34 Student union refurbishing fund (379 - 00 - 5161 - 5040).....No limit
- 35 Twin towers bond and interest sinking fund (379-00-5409-5070)...No limit
- 36 Twin towers maintenance and equipment reserve
 37 fund (379 - 00 - 5610 - 5110).....No limit
- 38 Deferred maintenance support fund (379 - 00 - 2485 - 2485).....No limit
- 39 Housing system repairs, equipment and
 40 improvement fund (379-00-5650-5120).....No limit

41 (b) During the fiscal year ending June 30, 2019, the above agency
 42 may make expenditures from the rehabilitation and repair projects,
 43 Americans with disabilities act compliance projects, state fire marshal

1 code compliance projects, and improvements to classroom projects for
 2 institutions of higher education account of the Kansas educational building
 3 fund of the above agency of moneys transferred to such account by the
 4 state board of regents by any provision of this or other appropriation act of
 5 the 2017 or 2018 regular session of the legislature: *Provided*, That this
 6 subsection shall not apply to the unencumbered balance in any account of
 7 the Kansas educational building fund of the above agency that was first
 8 appropriated for any fiscal year commencing prior to July 1, 2017.

9 (c) In addition to the other purposes for which expenditures may be
 10 made by the above agency from the housing system repairs, equipment
 11 and improvement fund (379-00-5650-5120) during the fiscal year ending
 12 June 30, 2019, expenditures may be made by the above agency from the
 13 appropriate account or accounts of the housing system repairs, equipment
 14 and improvement fund during fiscal year 2019 for a capital improvement
 15 project to plan, construct and remodel Abigail Morse residence hall and
 16 the residential life resident project.

17 Sec. 170.

18 FORT HAYS 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 Lewis field renovation – bond and interest
- 24 sinking fund (246-00-5012).....No limit
- 25 Lewis field renovation – revenue fund (246 - 00 - 5150 - 5180)....No limit
- 26 Memorial union renovation debt service fund (246 - 00 - 5601)....No limit
- 27 Deferred maintenance support fund (246 - 00 - 2483 - 2483).....No limit

28 (b) During the fiscal year ending June 30, 2018, the above agency
 29 may make expenditures from the rehabilitation and repair projects,
 30 Americans with disabilities act compliance projects, state fire marshal
 31 code compliance projects, and improvements to classroom projects for
 32 institutions of higher education account of the Kansas educational building
 33 fund of the above agency of moneys transferred to such account by the
 34 state board of regents by any provision of this or other appropriation act of
 35 the 2017 regular session of the legislature: *Provided*, That this subsection
 36 shall not apply to the unencumbered balance in any account of the Kansas
 37 educational building fund of the above agency that was first appropriated
 38 for any fiscal year commencing prior to July 1, 2016.

39 Sec. 171.

40 FORT HAYS STATE UNIVERSITY

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 Lewis field renovation – bond and interest
 3 sinking fund (246-00-5012).....No limit
 4 Lewis field renovation – revenue fund (246 - 00 - 5150 - 5180)....No limit
 5 Memorial union renovation debt service fund (246 - 00 - 5601)....No limit
 6 Deferred maintenance support fund (246 - 00 - 2483 - 2483).....No limit
 7 (b) During the fiscal year ending June 30, 2019, the above agency
 8 may make expenditures from the rehabilitation and repair projects,
 9 Americans with disabilities act compliance projects, state fire marshal
 10 code compliance projects, and improvements to classroom projects for
 11 institutions of higher education account of the Kansas educational building
 12 fund of the above agency of moneys transferred to such account by the
 13 state board of regents by any provision of this or other appropriation act of
 14 the 2017 or 2018 regular session of the legislature: *Provided*, That this
 15 subsection shall not apply to the unencumbered balance in any account of
 16 the Kansas educational building fund of the above agency that was first
 17 appropriated for any fiscal year commencing prior to July 1, 2017.

18 Sec. 172.

19 KANSAS STATE UNIVERSITY

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 Deferred maintenance support fund (367 - 00 - 2484 - 2484).....No limit
 25 Coliseum repair equipment improvement fund (367-00-5642-4750).....No
 26 limit

27 (b) During the fiscal year ending June 30, 2018, the above agency
 28 may make expenditures from the rehabilitation and repair projects,
 29 Americans with disabilities act compliance projects, state fire marshal
 30 code compliance projects, and improvements to classroom projects for
 31 institutions of higher education account of the Kansas educational building
 32 fund of the above agency of moneys transferred to such account by the
 33 state board of regents by any provision of this or other appropriation act of
 34 the 2017 regular session of the legislature: *Provided*, That this subsection
 35 shall not apply to the unencumbered balance in any account of the Kansas
 36 educational building fund of the above agency that was first appropriated
 37 for any fiscal year commencing prior to July 1, 2016.

38 (c) In addition to the other purposes for which expenditures may be
 39 made by Kansas state university from the moneys appropriated from the
 40 state general fund or from any special revenue fund or funds for fiscal year
 41 2018 or fiscal year 2019 as authorized by this or other appropriation act of
 42 the 2017 or 2018 regular session of the legislature, expenditures may be
 43 made by Kansas state university from moneys appropriated from the state

1 general fund or from any special revenue fund or funds for fiscal year
2 2018 or fiscal year 2019, to provide for the issuance of bonds by the
3 Kansas development finance authority in accordance with K.S.A. 74-8905,
4 and amendments thereto, for a capital improvement project to convert and
5 upgrade electrical distribution systems on the campus of Kansas state
6 university: *Provided*, That such capital improvement project is hereby
7 approved for Kansas state university for the purposes of K.S.A. 74-
8 8905(b), and amendments thereto, and the authorization of the issuance of
9 bonds by the Kansas development finance authority in accordance with
10 that statute: *Provided further*, That Kansas state university may make
11 expenditures from the moneys received from the issuance of any such
12 bonds for such capital improvement project: *Provided, however*, That
13 expenditures from the moneys received from the issuance of any such
14 bonds for such capital improvement project shall not exceed \$8,000,000
15 plus all amounts required for costs of bond issuance, costs of interest on
16 the bonds issued for such capital improvement project during the
17 construction of such project, credit enhancement costs and any required
18 reserves for the payment of principal and interest on the bonds: *And*
19 *provided further*, That all moneys received from the issuance of any such
20 bonds shall be deposited and accounted for as prescribed by applicable
21 bond covenants: *And provided further*, That debt service for any such
22 bonds for such capital improvement project shall be financed by
23 appropriations from any appropriate special revenue fund or funds: *And*
24 *provided further*, That Kansas state university shall make provisions for
25 the maintenance of electrical distribution systems project.

26 (d) In addition to the other purposes for which expenditures may be
27 made by the above agency from moneys appropriated from any special
28 revenue fund or funds during the fiscal year ending June 30, 2018, as
29 authorized by this or other appropriation act of the 2017 regular session of
30 the legislature, expenditures may be made by the above agency from any
31 special revenue fund or funds during fiscal year 2018 for a capital
32 improvement project to convert and upgrade electrical distribution
33 systems.

34 (e) In addition to the other purposes for which expenditures may be
35 made by Kansas state university from the moneys appropriated from the
36 state general fund or from any special revenue fund or funds for fiscal year
37 2018 or fiscal year 2019 as authorized by this or other appropriation act of
38 the 2017 or 2018 regular session of the legislature, expenditures may be
39 made by Kansas state university from moneys appropriated from the state
40 general fund or from any special revenue fund or funds for fiscal year
41 2018 or fiscal year 2019, to provide for the issuance of bonds by the
42 Kansas development finance authority in accordance with K.S.A. 74-8905,
43 and amendments thereto, for a capital improvement project to construct

1 student housing in Salina: *Provided*, That such capital improvement
 2 project is hereby approved for Kansas state university for the purposes of
 3 K.S.A. 74-8905(b), and amendments thereto, and the authorization of the
 4 issuance of bonds by the Kansas development finance authority in
 5 accordance with that statute: *Provided further*, That Kansas state university
 6 may make expenditures from the moneys received from the issuance of
 7 any such bonds for such capital improvement project: *Provided, however*,
 8 That expenditures from the moneys received from the issuance of any such
 9 bonds for such capital improvement project shall not exceed \$6,000,000
 10 plus all amounts required for costs of bond issuance, costs of interest on
 11 the bonds issued for such capital improvement project during the
 12 construction of such project, credit enhancement costs and any required
 13 reserves for the payment of principal and interest on the bonds: *And*
 14 *provided further*, That all moneys received from the issuance of any such
 15 bonds shall be deposited and accounted for as prescribed by applicable
 16 bond covenants: *And provided further*, That debt service for any such
 17 bonds for such capital improvement project shall be financed by
 18 appropriations from any appropriate special revenue fund or funds: *And*
 19 *provided further*, That Kansas state university shall make provisions for
 20 the maintenance of student housing in Salina project.

21 (f) In addition to the other purposes for which expenditures may be
 22 made by the above agency from moneys appropriated from any special
 23 revenue fund or funds during the fiscal year ending June 30, 2018, as
 24 authorized by this or other appropriation act of the 2017 regular session of
 25 the legislature, expenditures may be made by the above agency from any
 26 special revenue fund or funds during fiscal year 2018 for a capital
 27 improvement project to construct student housing in Salina.

28 Sec. 173.

29 KANSAS STATE UNIVERSITY

30 (a) There is appropriated for the above agency from the following
 31 special revenue fund or funds for the fiscal year ending June 30, 2019, all
 32 moneys now or hereafter lawfully credited to and available in such fund or
 33 funds, except that expenditures shall not exceed the following:
 34 Deferred maintenance support fund (367 - 00 - 2484 - 2484).....No limit
 35 Coliseum repair equipment improvement fund (367-00-5642-4750).....No
 36 limit

37 (b) During the fiscal year ending June 30, 2019, the above agency
 38 may make expenditures from the rehabilitation and repair projects,
 39 Americans with disabilities act compliance projects, state fire marshal
 40 code compliance projects, and improvements to classroom projects for
 41 institutions of higher education account of the Kansas educational building
 42 fund of the above agency of moneys transferred to such account by the
 43 state board of regents by any provision of this or other appropriation act of

1 the 2017 or 2018 regular session of the legislature: *Provided*, That this
2 subsection shall not apply to the unencumbered balance in any account of
3 the Kansas educational building fund of the above agency that was first
4 appropriated for any fiscal year commencing prior to July 1, 2017.

5 (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, 2019, as
8 authorized by this or other appropriation act of the 2017 or 2018 regular
9 session of the legislature, expenditures may be made by the above agency
10 from any special revenue fund or funds during fiscal year 2019 for a
11 capital improvement project to convert and upgrade electrical distribution
12 systems.

13 (d) In addition to the other purposes for which expenditures may be
14 made by the above agency from moneys appropriated from any special
15 revenue fund or funds during the fiscal year ending June 30, 2019, as
16 authorized by this or other appropriation act of the 2017 or 2018 regular
17 session of the legislature, expenditures may be made by the above agency
18 from any special revenue fund or funds during fiscal year 2019 for a
19 capital improvement project to construct student housing in Salina.

20 Sec. 174.

21 PITTSBURG STATE UNIVERSITY

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

- 26 Horace Mann renovation revenue fund (385 - 00 - 2833 - 2830)...No limit
- 27 Overman renovation revenue fund (385 - 00 - 2820 - 2820).....No limit
- 28 Deferred maintenance support fund (385 - 00 - 2486 - 2486).....No limit
- 29 Student health center – private gifts fund (385 - 00 - 7290 - 7290).....No
30 limit
- 31 Student health center K DFA rev acct (385-00-2828-2851).....No limit
- 32 2014 – A PSU projects (385-00-5106).....No limit

33 (b) During the fiscal year ending June 30, 2018, the above agency
34 may make expenditures from the rehabilitation and repair projects,
35 Americans with disabilities act compliance projects, state fire marshal
36 code compliance projects, and improvements to classroom projects for
37 institutions of higher education account of the Kansas educational building
38 fund of the above agency of moneys transferred to such account by the
39 state board of regents by any provision of this or other appropriation act of
40 the 2017 regular session of the legislature: *Provided*, That this subsection
41 shall not apply to the unencumbered balance in any account of the Kansas
42 educational building fund of the above agency that was first appropriated
43 for any fiscal year commencing prior to July 1, 2016.

1 Sec. 175.

2 PITTSBURG STATE UNIVERSITY

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, 2019, 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 Horace Mann renovation revenue fund (385 - 00 - 2833 - 2830)...No limit
 8 Overman renovation revenue fund (385 - 00 - 2820 - 2820).....No limit
 9 Deferred maintenance support fund (385 - 00 - 2486 - 2486).....No limit
 10 Student health center – private gifts fund (385 - 00 - 7290 - 7290).....No
 11 limit
 12 Student health center K DFA rev acct (385-00-2828-2851).....No limit
 13 2014 – A PSU projects (385-00-5106).....No limit

14 (b) During the fiscal year ending June 30, 2019, the above agency
 15 may make expenditures from the rehabilitation and repair projects,
 16 Americans with disabilities act compliance projects, state fire marshal
 17 code compliance projects, and improvements to classroom projects for
 18 institutions of higher education account of the Kansas educational building
 19 fund of the above agency of moneys transferred to such account by the
 20 state board of regents by any provision of this or other appropriation act of
 21 the 2017 or 2018 regular session of the legislature: *Provided*, That this
 22 subsection shall not apply to the unencumbered balance in any account of
 23 the Kansas educational building fund of the above agency that was first
 24 appropriated for any fiscal year commencing prior to July 1, 2017.

25 Sec. 176.

26 UNIVERSITY OF KANSAS

27 (a) There is appropriated for the above agency from the state general
 28 fund for the fiscal year ending June 30, 2018, for the capital improvement
 29 project or projects specified as follows:

30 School of pharmacy debt service (682 - 00 - 1000 - 0320).....\$992,700
 31 School of pharmacy debt service 2009 (682 - 00 - 1000 - 0400)
 32\$2,492,395

33 (b) There is appropriated for the above agency from the following
 34 special revenue fund or funds for the fiscal year ending June 30, 2018, all
 35 moneys now or hereafter lawfully credited to and available in such fund or
 36 funds, except that expenditures shall not exceed the following:
 37 Student union renovation revenue fund (682 - 00 - 5171 - 5060). .No limit
 38 Student health facility maintenance, repair, and equipment
 39 fee fund (682 - 00 - 5640 - 5120).....No limit
 40 Regents center revenue fund – K DFA D
 41 bonds, 1990 (682-00-8350-8410).....No limit
 42 Parking facilities surplus fund – K DFA G
 43 bonds, 1993 (682-00-5802-5170).....No limit

- 1 *Provided*, That the university of Kansas may transfer moneys during fiscal
- 2 year 2018 from the parking facilities surplus fund – KDFA G bonds, 1993
- 3 to the restricted fees fund.
- 4 Deferred maintenance support fund (682 - 00 - 2487 - 2487).....No limit
- 5 Child care facility revenue bond fund (682 - 00 - 2372).....No limit
- 6 Student recreation & fitness center revenue
- 7 fund (682 - 00 - 2864 - 2860).....No limit
- 8 Child care facility addition fund (682 - 00 - 2377 - 2370).....No limit

9 *Provided*, That the university of Kansas may transfer moneys during fiscal
 10 year 2018 from the restricted fees fund or the general fees fund to the child
 11 care facility addition fund for the capital improvement project to construct
 12 an addition to the child care facility: *Provided further*, That upon
 13 completion of the construction project, the university of Kansas may
 14 transfer unused moneys from the child care facility addition fund to the
 15 general fees fund or the restricted fees fund.

16 (c) During the fiscal year ending June 30, 2018, the above agency
 17 may make expenditures from the rehabilitation and repair projects,
 18 Americans with disabilities act compliance projects, state fire marshal
 19 code compliance projects, and improvements to classroom projects for
 20 institutions of higher education account of the Kansas educational building
 21 fund of the above agency of moneys transferred to such account by the
 22 state board of regents by any provision of this or other appropriation act of
 23 the 2017 regular session of the legislature: *Provided*, That this subsection
 24 shall not apply to the unencumbered balance in any account of the Kansas
 25 educational building fund of the above agency that was first appropriated
 26 for any fiscal year commencing prior to July 1, 2016.

27 (d) In addition to the other purposes for which expenditures may be
 28 made by the above agency from moneys appropriated from any special
 29 revenue fund or funds during the fiscal year ending June 30, 2018, as
 30 authorized by this or other appropriation act of the 2017 regular session of
 31 the legislature, expenditures may be made by the above agency from any
 32 special revenue fund or funds during fiscal year 2018 for a capital
 33 improvement project to construct an earth, energy, and environment center
 34 and Corbin hall.

35 Sec. 177.

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, 2019, for the capital improvement
 39 project or projects specified as follows:

- 40 School of pharmacy debt service (682 - 00 - 1000 - 0320).....\$994,500
- 41 School of pharmacy debt service 2009 (682 - 00 - 1000 - 0400)
- 42\$2,493,414

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

1 special revenue fund or funds for the fiscal year ending June 30, 2019, all
2 moneys now or hereafter lawfully credited to and available in such fund or
3 funds, except that expenditures shall not exceed the following:
4 Student union renovation revenue fund (682 - 00 - 5171 - 5060). .No limit
5 Student health facility maintenance, repair, and equipment
6 fee fund (682 - 00 - 5640 - 5120).....No limit
7 Regents center revenue fund – KDFA D
8 bonds, 1990 (682-00-8350-8410).....No limit
9 Parking facilities surplus fund – KDFA G
10 bonds, 1993 (682-00-5802-5170).....No limit
11 *Provided*, That the university of Kansas may transfer moneys during fiscal
12 year 2019 from the parking facilities surplus fund – KDFA G bonds, 1993
13 to the restricted fees fund.
14 Deferred maintenance support fund (682 - 00 - 2487 - 2487).....No limit
15 Child care facility revenue bond fund (682 - 00 - 2372).....No limit
16 Student recreation & fitness center revenue
17 fund (682 - 00 - 2864 - 2860).....No limit
18 Child care facility addition fund (682 - 00 - 2377 - 2370).....No limit
19 *Provided*, That the university of Kansas may transfer moneys during fiscal
20 year 2019 from the restricted fees fund or the general fees fund to the child
21 care facility addition fund for the capital improvement project to construct
22 an addition to the child care facility: *Provided further*, That upon
23 completion of the construction project, the university of Kansas may
24 transfer unused moneys from the child care facility addition fund to the
25 general fees fund or the restricted fees fund.
26 (c) 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 (d) 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 an earth, energy, and environment

1 center and Corbin hall.

2 Sec. 178.

3 UNIVERSITY OF KANSAS MEDICAL CENTER

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

8 Deferred maintenance support fund (683 - 00 - 2488 - 2488).....No limit

9 Construct parking facility #54 fund (683-00-8410-8434).....No limit

10 *Provided*, That the university of Kansas medical center may transfer
11 moneys during fiscal year 2018 from appropriate accounts of the parking
12 fees fund to the construct parking facility #54 fund for such capital
13 improvement project.

14 Health education building fund (683-00-8236-8237).....No limit

15 (b) During the fiscal year ending June 30, 2018, the above agency
16 may make expenditures from the rehabilitation and repair projects,
17 Americans with disabilities act compliance projects, state fire marshal
18 code compliance projects, and improvements to classroom projects for
19 institutions of higher education account of the Kansas educational building
20 fund of the above agency of moneys transferred to such account by the
21 state board of regents by any provision of this or other appropriation act of
22 the 2017 regular session of the legislature: *Provided*, That this subsection
23 shall not apply to the unencumbered balance in any account of the Kansas
24 educational building fund of the above agency that was first appropriated
25 for any fiscal year commencing prior to July 1, 2016.

26 (c) There is appropriated for the above agency from the Kansas
27 educational building fund for the fiscal year ending June 30, 2018, for the
28 capital improvement project or projects specified as follows:

29 Dental school planning.....\$800,000

30 Sec. 179.

31 UNIVERSITY OF KANSAS MEDICAL CENTER

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

36 Deferred maintenance support fund (683 - 00 - 2488 - 2488).....No limit

37 Construct parking facility #54 fund (683-00-8410-8434).....No limit

38 *Provided*, That the university of Kansas medical center may transfer
39 moneys during fiscal year 2019 from appropriate accounts of the parking
40 fees fund to the construct parking facility #54 fund for such capital
41 improvement project.

42 Health education building fund (683-00-8236-8237).....No limit

43 (b) During the fiscal year ending June 30, 2019, the above agency

1 may make expenditures from the rehabilitation and repair projects,
 2 Americans with disabilities act compliance projects, state fire marshal
 3 code compliance projects, and improvements to classroom projects for
 4 institutions of higher education account of the Kansas educational building
 5 fund of the above agency of moneys transferred to such account by the
 6 state board of regents by any provision of this or other appropriation act of
 7 the 2017 or 2018 regular session of the legislature: *Provided*, That this
 8 subsection shall not apply to the unencumbered balance in any account of
 9 the Kansas educational building fund of the above agency that was first
 10 appropriated for any fiscal year commencing prior to July 1, 2017.

11 (c) There is appropriated for the above agency from the Kansas
 12 educational building fund for the fiscal year ending June 30, 2019, for the
 13 capital improvement project or projects specified as follows:

14 Dental school planning.....\$800,000
 15 Sec. 180.

16 WICHITA STATE UNIVERSITY

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

21 Parking system project – maintenance fund, K DFA revenue
 22 bonds (715 - 00 - 5159 - 5040).....No limit
 23 Parking system project revenue fund – K DFA
 24 bonds (715 - 00 - 5148 - 5000).....No limit
 25 WSU housing system surplus fund (715 - 00 - 5620 - 5270).....No limit
 26 Deferred maintenance support fund (715 - 00 - 2489 - 2489).....No limit
 27 Science research development facility K DFA revenue
 28 fund (715-00-2927).....No limit

29 (b) During the fiscal year ending June 30, 2018, the above agency
 30 may make expenditures from the rehabilitation and repair projects,
 31 Americans with disabilities act compliance projects, state fire marshal
 32 code compliance projects, and improvements to classroom projects for
 33 institutions of higher education account of the Kansas educational building
 34 fund of the above agency of moneys transferred to such account by the
 35 state board of regents by any provision of this or other appropriation act of
 36 the 2017 regular session of the legislature: *Provided*, That this subsection
 37 shall not apply to the unencumbered balance in any account of the Kansas
 38 educational building fund of the above agency that was first appropriated
 39 for any fiscal year commencing prior to July 1, 2016.

40 (c) In addition to the other purposes for which expenditures may be
 41 made by the above agency from moneys appropriated from any special
 42 revenue fund or funds during the fiscal year ending June 30, 2018, as
 43 authorized by this or other appropriation act of the 2017 regular session of

1 the legislature, expenditures may be made by the above agency from any
2 special revenue fund or funds during fiscal year 2018 for a capital
3 improvement project to construct a parking garage.

4 Sec. 181.

5 WICHITA STATE UNIVERSITY

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

- 10 Parking system project – maintenance fund, K DFA revenue
- 11 bonds (715 - 00 - 5159 - 5040).....No limit
- 12 Parking system project revenue fund – K DFA
- 13 bonds (715 - 00 - 5148 - 5000).....No limit
- 14 WSU housing system surplus fund (715 - 00 - 5620 - 5270).....No limit
- 15 Deferred maintenance support fund (715 - 00 - 2489 - 2489).....No limit
- 16 Science research development facility K DFA revenue
- 17 fund (715-00-2927).....No limit

18 (b) During the fiscal year ending June 30, 2019, the above agency
19 may make expenditures from the rehabilitation and repair projects,
20 Americans with disabilities act compliance projects, state fire marshal
21 code compliance projects, and improvements to classroom projects for
22 institutions of higher education account of the Kansas educational building
23 fund of the above agency of moneys transferred to such account by the
24 state board of regents by any provision of this or other appropriation act of
25 the 2017 or 2018 regular session of the legislature: *Provided*, That this
26 subsection shall not apply to the unencumbered balance in any account of
27 the Kansas educational building fund of the above agency that was first
28 appropriated for any fiscal year commencing prior to July 1, 2017.

29 (c) In addition to the other purposes for which expenditures may be
30 made by the above agency from moneys appropriated from any special
31 revenue fund or funds during the fiscal year ending June 30, 2019, as
32 authorized by this or other appropriation act of the 2017 or 2018 regular
33 session of the legislature, expenditures may be made by the above agency
34 from any special revenue fund or funds during fiscal year 2019 for a
35 capital improvement project to construct a parking garage.

36 Sec. 182.

37 STATE BOARD OF REGENTS

38 (a) There is appropriated for the above agency from the Kansas
39 educational building fund for the fiscal year ending June 30, 2018, for the
40 capital improvement project or projects specified as follows:

- 41 Rehabilitation and repair projects, Americans with disabilities
- 42 act compliance projects, state fire marshal code compliance
- 43 projects, and improvements to classroom projects for institutions

1 of higher education (561 - 00 - 8001 - 8108).....\$35,000,000
 2 *Provided*, That the state board of regents is hereby authorized to transfer
 3 moneys from the rehabilitation and repair projects, Americans with
 4 disabilities act compliance projects, state fire marshal code compliance
 5 projects, and improvements to classroom projects for institutions of higher
 6 education account to an account or accounts of the Kansas educational
 7 building fund of any institution under the control and supervision of the
 8 state board of regents to be expended by the institution for projects,
 9 including planning and new construction, approved by the state board of
 10 regents: *Provided, however*, That no expenditures shall be made from any
 11 such account until the proposed projects have been reviewed by the joint
 12 committee on state building construction: *Provided further*, That the state
 13 board of regents shall certify to the director of accounts and reports each
 14 such transfer of moneys from the rehabilitation and repair projects,
 15 Americans with disabilities act compliance projects, state fire marshal
 16 code compliance projects, and improvements to classroom projects for
 17 institutions of higher education account: *And provided further*, That the
 18 state board of regents shall transmit a copy of each such certification to the
 19 director of the budget and to the director of legislative research: *And*
 20 *provided however*, That the state board of regents shall allocate the amount
 21 of money of each such transfer to be expended by the institution using the
 22 adjusted gross square footage calculation of mission critical buildings for
 23 fiscal year 2018.

24 Sec. 183.

25 STATE BOARD OF REGENTS

26 (a) There is appropriated for the above agency from the Kansas
 27 educational building fund for the fiscal year ending June 30, 2019, for the
 28 capital improvement project or projects specified as follows:

29 Rehabilitation and repair projects, Americans with disabilities
 30 act compliance projects, state fire marshal code compliance
 31 projects, and improvements to classroom projects for institutions
 32 of higher education (561 - 00 - 8001 - 8108).....\$35,000,000

33 *Provided*, That the state board of regents is hereby authorized to transfer
 34 moneys from the rehabilitation and repair projects, Americans with
 35 disabilities act compliance projects, state fire marshal code compliance
 36 projects, and improvements to classroom projects for institutions of higher
 37 education account to an account or accounts of the Kansas educational
 38 building fund of any institution under the control and supervision of the
 39 state board of regents to be expended by the institution for projects,
 40 including planning and new construction, approved by the state board of
 41 regents: *Provided, however*, That no expenditures shall be made from any
 42 such account until the proposed projects have been reviewed by the joint
 43 committee on state building construction: *Provided further*, That the state

1 board of regents shall certify to the director of accounts and reports each
 2 such transfer of moneys 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: *And provided further*; That the
 6 state board of regents shall transmit a copy of each such certification to the
 7 director of the budget and to the director of legislative research: *And*
 8 *provided however*; That the state board of regents shall allocate the amount
 9 of money of each such transfer to be expended by the institution using the
 10 adjusted gross square footage calculation of mission critical buildings for
 11 fiscal year 2019.

12 Sec. 184.

13 DEPARTMENT OF CORRECTIONS

14 (a) There is appropriated for the above agency from the state general
 15 fund for the fiscal year ending June 30, 2018, for the capital improvement
 16 project or projects specified, the following:

17 Debt service payment for the infrastructure projects bond
 18 issue (521 - 00 - 1000 - 0310).....\$516,812

19 (b) There is appropriated for the above agency from the correctional
 20 institutions building fund for the fiscal year ending June 30, 2018, for the
 21 capital improvement project or projects specified, the following:

22 Debt service payment for the infrastructure projects bond
 23 issues (521 - 00 - 8600 - 8170).....\$500,000

24 Capital improvements – rehabilitation and repair
 25 of correctional institutions (521 - 00 - 8600 - 8240).....\$4,000,000

26 *Provided*, That the secretary of corrections is hereby authorized to transfer
 27 moneys during fiscal year 2018 from the capital improvements –
 28 rehabilitation and repair of correctional institutions account of the
 29 correctional institutions building fund to an account or accounts of the
 30 correctional institutions building fund of any institution or facility under
 31 the jurisdiction of the secretary of corrections to be expended during fiscal
 32 year 2018 by the institution or facility for capital improvement projects
 33 and for security improvement projects including acquisition of security
 34 equipment.

35 Debt service payment for the prison capacity expansion projects
 36 bond issue (521 - 00 - 8600 - 8160).....\$127,400

37 (c) There is appropriated for the above agency from the state
 38 institutions building fund for the fiscal year ending June 30, 2018, for the
 39 capital improvement project or projects specified, the following:

40 Capital improvements – rehabilitation and repair of juvenile
 41 correctional facilities (521 - 00 - 8100 - 8000).....\$500,113

42 *Provided*, That the secretary of the department of corrections is hereby
 43 authorized to transfer moneys during fiscal year 2018 from the capital

1 improvements – rehabilitation and repair of juvenile correctional facilities
 2 account of the state institutions building fund to any account or accounts
 3 of the state institutions building fund of any juvenile correctional facility
 4 or institution under the general supervision and management of the
 5 secretary of the department of corrections to be expended during fiscal
 6 year 2018 for capital improvement projects approved by the secretary:
 7 *Provided further*, That the secretary of the department of corrections shall
 8 certify each such transfer to the director of accounts and reports and shall
 9 transmit a copy of each such certification to the director of the budget and
 10 the director of legislative research.

11 Debt service – Topeka complex and Larned juvenile
 12 correctional facility (521 - 00 - 8100 - 8119).....\$3,997,000

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

18 Correctional facility infrastructure project (521 - 00 - 2834).....No limit
 19 Sec. 185.

20 DEPARTMENT OF CORRECTIONS

21 (a) There is appropriated for the above agency from the state general
 22 fund for the fiscal year ending June 30, 2019, for the capital improvement
 23 project or projects specified, the following:

24 Debt service payment for the infrastructure projects bond
 25 issue (521 - 00 - 1000 - 0310).....\$515,556

26 (b) There is appropriated for the above agency from the correctional
 27 institutions building fund for the fiscal year ending June 30, 2019, for the
 28 capital improvement project or projects specified, the following:

29 Debt service payment for the infrastructure projects bond
 30 issues (521 - 00 - 8600 - 8170).....\$500,000

31 Capital improvements – rehabilitation and repair
 32 of correctional institutions (521 - 00 - 8600 - 8240).....\$4,000,000

33 *Provided*, That the secretary of corrections is hereby authorized to transfer
 34 moneys during fiscal year 2019 from the capital improvements –
 35 rehabilitation and repair of correctional institutions account of the
 36 correctional institutions building fund to an account or accounts of the
 37 correctional institutions building fund of any institution or facility under
 38 the jurisdiction of the secretary of corrections to be expended during fiscal
 39 year 2019 by the institution or facility for capital improvement projects
 40 and for security improvement projects including acquisition of security
 41 equipment.

42 Debt service payment for the prison capacity expansion projects
 43 bond issue (521 - 00 - 8600 - 8160).....\$127,500

1 (c) There is appropriated for the above agency from the state
2 institutions building fund for the fiscal year ending June 30, 2019, for the
3 capital improvement project or projects specified, the following:

4 Capital improvements – rehabilitation and repair of juvenile
5 correctional facilities (521 - 00 - 8100 - 8000).....\$500,000

6 *Provided*, That the secretary of the department of corrections is hereby
7 authorized to transfer moneys during fiscal year 2019 from the capital
8 improvements – rehabilitation and repair of juvenile correctional facilities
9 account of the state institutions building fund to any account or accounts
10 of the state institutions building fund of any juvenile correctional facility
11 or institution under the general supervision and management of the
12 secretary of the department of corrections to be expended during fiscal
13 year 2019 for capital improvement projects approved by the secretary:

14 *Provided further*, That the secretary of the department of corrections shall
15 certify each such transfer to the director of accounts and reports and shall
16 transmit a copy of each such certification to the director of the budget and
17 the director of legislative research.

18 Debt service – Topeka complex and Larned juvenile
19 correctional facility (521 - 00 - 8100 - 8119).....\$3,994,250

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

25 Correctional facility infrastructure project (521 - 00 - 2834).....No limit
26 Sec. 186.

27 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

28 (a) There is hereby appropriated for the above agency from the state
29 general fund for the fiscal year ending June 30, 2018, for the capital
30 improvement project or projects specified, the following:

31 Rehabilitation and repair projects (083 - 00 - 1000 - 0100).....\$100,000

32 *Provided*, That any unencumbered balance in the rehabilitation and repair
33 projects account in excess of \$100 as of June 30, 2017, is hereby
34 reappropriated for fiscal year 2018.

35 KBI lab – debt service (083 - 00 - 1000 - 0820).....\$4,323,925
36 Sec. 187.

37 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

38 (a) There is hereby appropriated for the above agency from the state
39 general fund for the fiscal year ending June 30, 2019, for the capital
40 improvement project or projects specified, the following:

41 Rehabilitation and repair projects (083 - 00 - 1000 - 0100).....\$100,000

42 *Provided*, That any unencumbered balance in the rehabilitation and repair
43 projects account in excess of \$100 as of June 30, 2018, is hereby

1 reappropriated for fiscal year 2019.
 2 KBI lab – debt service (083 - 00 - 1000 - 0820).....\$4,322,675
 3 Sec. 188.

4 KANSAS HIGHWAY PATROL

5 (a) In addition to the other purposes for which expenditures may be
 6 made from the highway patrol training center fund for fiscal year 2018,
 7 expenditures may be made by the above agency from the highway patrol
 8 training center fund for fiscal year 2018 for the following capital
 9 improvement project or projects, subject to the expenditure limitations
 10 prescribed therefor:

11 Rehabilitation and repair – training
 12 center – Salina (280 - 00 - 2306 - 2004).....No limit
 13 *Provided*, That all expenditures from each such capital improvement
 14 account shall be in addition to any expenditure limitations imposed on the
 15 highway patrol training center fund for fiscal year 2018.

16 (b) In addition to the other purposes for which expenditures may be
 17 made from the vehicle identification number fee fund for fiscal year 2018,
 18 expenditures may be made by the above agency from the vehicle
 19 identification number fee fund for fiscal year 2018 for the following
 20 capital improvement project or projects, subject to the expenditure
 21 limitations prescribed therefor:

22 Training academy rehabilitation and
 23 repair (280 - 00 - 2213 - 2401).....No limit
 24 *Provided*, That all expenditures from each such capital improvement
 25 account shall be in addition to any expenditure limitations imposed on the
 26 vehicle identification number fee fund for fiscal year 2018.

27 (c) In addition to the other purposes for which expenditures may be
 28 made from the Kansas highway patrol operations fund for fiscal year 2018,
 29 expenditures may be made by the above agency from the Kansas highway
 30 patrol operations fund for fiscal year 2018 for the following capital
 31 improvement project or projects, subject to the expenditure limitations
 32 prescribed therefor:

33 Debt service – Topeka fleet service (280 - 00 - 2034 - 1105).....\$369,450
 34 Scale replacement and rehabilitation and
 35 repair of buildings (280 - 00 - 2034 - 1115).....\$260,000

36 *Provided*, That all expenditures from each such capital improvement
 37 account shall be in addition to any expenditure limitations imposed on the
 38 Kansas highway patrol operations fund for fiscal year 2018.

39 (d) On July 1, 2017, or as soon thereafter as moneys are available, the
 40 director of accounts and reports shall transfer \$369,450 from the state
 41 highway fund of the department of transportation to the Kansas highway
 42 patrol operations fund (280-00-2034-1105). In addition to other purposes
 43 for which expenditures may be made from the state highway fund during

1 fiscal year 2018 and notwithstanding the provisions of K.S.A. 68-416, and
2 amendments thereto, or any other statute, transfers and expenditures may
3 be made from the state highway fund during fiscal year 2018 for support
4 and maintenance of the Kansas highway patrol.

5 (e) In addition to the other purposes for which expenditures may be
6 made by the above agency from the KHP federal forfeiture – federal fund
7 for fiscal year 2018, expenditures may be made by the above agency from
8 the following account or accounts of the KHP federal forfeiture – federal
9 fund for fiscal year 2018 for the following capital improvement project or
10 projects, subject to the expenditure limitations prescribed therefor:

11 Training academy rehabilitation and repair (280 - 00 - 3545 - 3548).....No
12 limit

13 *Provided*, That all expenditures from each such capital improvement
14 account shall be in addition to any expenditure limitations imposed on the
15 KHP federal forfeiture – federal fund for fiscal year 2018.

16 (f) On July 1, 2017, or as soon thereafter as moneys are available, the
17 director of accounts and reports shall transfer \$260,000 from the state
18 highway fund of the department of transportation to the Kansas highway
19 patrol operations fund (280-00-2034-1115). In addition to the other
20 purposes for which expenditures may be made from the state highway
21 fund during fiscal year 2018 and notwithstanding the provisions of K.S.A.
22 68-416, and amendments thereto, or any other statute, transfers and
23 expenditures may be made from the state highway fund during fiscal year
24 2018 for support and maintenance of the Kansas highway patrol.

25 (g) In addition to the other purposes for which expenditures may be
26 made by the above agency from the KHP federal forfeiture – federal fund
27 for fiscal year 2018, expenditures may be made by the above agency from
28 the following account or accounts of the KHP federal forfeiture – federal
29 fund for fiscal year 2018 for the following capital improvement project or
30 projects, subject to the expenditure limitations prescribed therefor:

31 Troop F storage building (280-00-3545-3545).....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 KHP federal forfeiture – federal fund for fiscal year 2018.

35 Sec. 189.

36 KANSAS HIGHWAY PATROL

37 (a) In addition to the other purposes for which expenditures may be
38 made from the highway patrol training center fund for fiscal year 2019,
39 expenditures may be made by the above agency from the highway patrol
40 training center fund for fiscal year 2019 for the following capital
41 improvement project or projects, subject to the expenditure limitations
42 prescribed therefor:

43 Rehabilitation and repair – training

1 center – Salina (280 - 00 - 2306 - 2004).....No limit
 2 *Provided*, That all expenditures from each such capital improvement
 3 account shall be in addition to any expenditure limitations imposed on the
 4 highway patrol training center fund for fiscal year 2019.

5 (b) In addition to the other purposes for which expenditures may be
 6 made from the vehicle identification number fee fund for fiscal year 2019,
 7 expenditures may be made by the above agency from the vehicle
 8 identification number fee fund for fiscal year 2019 for the following
 9 capital improvement project or projects, subject to the expenditure
 10 limitations prescribed therefor:

11 Training academy rehabilitation and repair (280 - 00 - 2213 - 2401).... No
 12 limit

13 *Provided*, That all expenditures from each such capital improvement
 14 account shall be in addition to any expenditure limitations imposed on the
 15 vehicle identification number fee fund for fiscal year 2019.

16 (c) In addition to the other purposes for which expenditures may be
 17 made from the Kansas highway patrol operations fund for fiscal year 2019,
 18 expenditures may be made by the above agency from the Kansas highway
 19 patrol operations fund for fiscal year 2019 for the following capital
 20 improvement project or projects, subject to the expenditure limitations
 21 prescribed therefor:

22 Scale replacement and rehabilitation and
 23 repair of buildings (280 - 00 - 2034 - 1115).....\$264,000

24 *Provided*, That all expenditures from each such capital improvement
 25 account shall be in addition to any expenditure limitations imposed on the
 26 Kansas highway patrol operations fund for fiscal year 2019.

27 (d) On July 1, 2018, or as soon thereafter as moneys are available, the
 28 director of accounts and reports shall transfer \$264,000 from the state
 29 highway fund of the department of transportation to the Kansas highway
 30 patrol operations fund (280-00-2034-1115). In addition to other purposes
 31 for which expenditures may be made from the state highway fund during
 32 fiscal year 2019 and notwithstanding the provisions of K.S.A. 68-416, and
 33 amendments thereto, or any other statute, transfers and expenditures may
 34 be made from the state highway fund during fiscal year 2019 for support
 35 and maintenance of the Kansas highway patrol.

36 (e) In addition to the other purposes for which expenditures may be
 37 made by the above agency from the KHP federal forfeiture – federal fund
 38 for fiscal year 2019, expenditures may be made by the above agency from
 39 the following account or accounts of the KHP federal forfeiture – federal
 40 fund for fiscal year 2019 for the following capital improvement project or
 41 projects, subject to the expenditure limitations prescribed therefor:

42 Training academy rehabilitation and repair (280 - 00 - 3545 - 3548).....No
 43 limit

1 *Provided*, That all expenditures from each such capital improvement
2 account shall be in addition to any expenditure limitations imposed on the
3 KHP federal forfeiture – federal fund for fiscal year 2019.

4 (f) In addition to the other purposes for which expenditures may be
5 made by the above agency from the KHP federal forfeiture – federal fund
6 for fiscal year 2019, expenditures may be made by the above agency from
7 the following account or accounts of the KHP federal forfeiture – federal
8 fund for fiscal year 2019 for the following capital improvement project or
9 projects, subject to the expenditure limitations prescribed therefor:

10 Troop F storage building (280-00-3545-3545).....No limit

11 *Provided*, That all expenditures from each such capital improvement
12 account shall be in addition to any expenditure limitations imposed on the
13 KHP federal forfeiture – federal fund for fiscal year 2019.

14 Sec. 190.

15 ADJUTANT GENERAL

16 (a) There is hereby appropriated for the above agency from the state
17 general fund for the fiscal year ending June 30, 2018, for the capital
18 improvement project or projects specified, the following:

19 Debt service – training center (034 - 00 - 1000 - 8020).....\$474,956

20 Debt service – rehabilitation and repair of the statewide
21 armories (034 - 00 - 1000 - 8010).....\$589,721

22 Rehabilitation and repair projects (034 - 00 - 1000 - 8000).....\$161,060

23 *Provided*, That any unencumbered balance in the rehabilitation and repair
24 projects account in excess of \$100 as of June 30, 2017, is hereby
25 reappropriated for fiscal year 2018.

26 Sec. 191.

27 ADJUTANT GENERAL

28 (a) There is hereby appropriated for the above agency from the state
29 general fund for the fiscal year ending June 30, 2019, for the capital
30 improvement project or projects specified, the following:

31 Debt service – training center (034 - 00 - 1000 - 8020).....\$475,659

32 Debt service – rehabilitation and repair of the statewide
33 armories (034 - 00 - 1000 - 8010).....\$595,518

34 Rehabilitation and repair projects (034 - 00 - 1000 - 8000).....\$160,960

35 *Provided*, That any unencumbered balance in the rehabilitation and repair
36 projects account in excess of \$100 as of June 30, 2018, is hereby
37 reappropriated for fiscal year 2019.

38 Sec. 192.

39 STATE FAIR 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 other than refunds authorized by law shall

1 not exceed the following:
 2 State fair capital improvements fund (373 - 00 - 2533 - 2500).....No limit
 3 State fair fee fund (373 - 00 - 5182 - 5100).....No limit
 4 *Provided*, That expenditures from the state fair fee fund for official
 5 hospitality shall not exceed \$15,782.

6 (b) On or before the 10th of each month during the fiscal year ending
 7 June 30, 2018, the director of accounts and reports shall transfer from the
 8 state general fund to the state fair capital improvements fund interest
 9 earnings based on: (1) The average daily balance of moneys in the state
 10 fair capital improvements fund for the preceding month; and (2) the net
 11 earnings rate for the pooled money investment portfolio for the preceding
 12 month.

13 (c) There is appropriated for the above agency from the state general
 14 fund for the fiscal year ending June 30, 2018, for the capital improvement
 15 project or projects specified, the following:
 16 State fair debt service (373 - 00 - 1000 - 0700).....\$850,150
 17 Sec. 193.

18 STATE FAIR BOARD

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 State fair capital improvements fund (373 - 00 - 2533 - 2500).....No limit
 25 State fair fee fund (373 - 00 - 5182 - 5100).....No limit
 26 *Provided*, That expenditures from the state fair fee fund for official
 27 hospitality shall not exceed \$15,782.

28 (b) On or before the 10th of each month during the fiscal year ending
 29 June 30, 2019, the director of accounts and reports shall transfer from the
 30 state general fund to the state fair capital improvements fund interest
 31 earnings based on: (1) The average daily balance of moneys in the state
 32 fair capital improvements fund for the preceding month; and (2) the net
 33 earnings rate for the pooled money investment portfolio for the preceding
 34 month.

35 (c) There is appropriated for the above agency from the state general
 36 fund for the fiscal year ending June 30, 2019, for the capital improvement
 37 project or projects specified, the following:
 38 State fair debt service (373 - 00 - 1000 - 0700).....\$855,750
 39 Sec. 194.

40 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

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 shall not exceed the following:

2 Department access road fund (710 - 00 - 2178 - 2760).....No limit

3 *Provided*, That, in addition to other purposes for which expenditures may
4 be made by the above agency from the department access road fund,
5 expenditures may be made from this fund for road improvement projects
6 administered by the department of transportation in state parks and on
7 public lands.

8 Bridge maintenance fund (710 - 00 - 2045 - 2070).....No limit

9 Office of the secretary building fund.....No limit

10 (b) On July 1, 2017, or as soon thereafter as moneys are available, the
11 director of accounts and reports shall transfer \$3,305,509 from the state
12 highway fund of the department of transportation to the department access
13 road fund of the Kansas department of wildlife, parks and tourism.

14 (c) On July 1, 2017, or as soon thereafter as moneys are available, the
15 director of accounts and reports shall transfer \$200,000 from the state
16 highway fund of the department of transportation to the bridge
17 maintenance fund of the Kansas department of wildlife, parks and tourism.

18 (d) In addition to the other purposes for which expenditures may be
19 made by the above agency from the state agricultural production fund for
20 fiscal year 2018, expenditures may be made by the above agency from the
21 following capital improvement account or accounts of the state agricultural
22 production fund for fiscal year 2018 for the following capital improvement
23 project or projects, subject to the expenditure limitations prescribed
24 therefor:

25 Agricultural land capital improvements.....\$34,250

26 *Provided*, That all expenditures from each such capital improvement
27 account shall be in addition to any expenditure limitations imposed on the
28 state agricultural production fund for fiscal year 2018.

29 (e) In addition to the other purposes for which expenditures may be
30 made by the above agency from the parks fee fund for fiscal year 2018,
31 expenditures may be made by the above agency from the following capital
32 improvement account or accounts of the parks fee fund for fiscal year
33 2018 for the following capital improvement project or projects, subject to
34 the expenditure limitations prescribed therefor:

35 Parks rehabilitation and repair projects (710 - 00 - 2122 - 2066)

36\$1,200,000

37 Debt service – Kansas City district office (710 - 00 - 2122 - 2053)

38\$27,600

39 *Provided*, That all expenditures from each such capital improvement
40 account shall be in addition to any expenditure limitations imposed on the
41 parks fee fund for fiscal year 2018.

42 (f) In addition to the other purposes for which expenditures may be
43 made by the above agency from the boating fee fund for fiscal year 2018,

1 expenditures may be made by the above agency from the following capital
2 improvement account or accounts of the boating fee fund for fiscal year
3 2018 for the following capital improvement project or projects, subject to
4 the expenditure limitations prescribed therefor:

5 Debt service – Kansas City district office (710 - 00 - 2245 - 2805)
6\$12,190
7 River access (710 - 00 - 2245 - 2830).....\$25,000
8 Coast guard boating projects (710 - 00 - 2245 - 2840).....\$50,000

9 *Provided*, That all expenditures from each such capital improvement
10 account shall be in addition to any expenditure limitations imposed on the
11 boating fee fund for fiscal year 2018.

12 (g) In addition to the other purposes for which expenditures may be
13 made by the above agency from the wildlife fee fund for fiscal year 2018,
14 expenditures may be made by the above agency from the following capital
15 improvement account or accounts of the wildlife fee fund during fiscal
16 year 2018 for the following capital improvement project or projects,
17 subject to the expenditure limitations prescribed therefor:

18 Shooting range development (710 - 00 - 2300 - 2301).....\$300,000
19 Land acquisition (710 - 00 - 2300 - 3040).....\$400,000
20 Federally mandated boating access (710 - 00 - 2300 - 4360).....\$137,500
21 Debt service – Kansas City office (710 - 00 - 2300 - 2890).....\$64,607
22 Rehabilitation and repair (710-00-2300-3262).....\$1,291,750

23 *Provided*, That all expenditures from each such capital improvement
24 account shall be in addition to any expenditure limitations imposed on the
25 wildlife fee fund for fiscal year 2018.

26 (h) In addition to other purposes for which expenditures may be made
27 by the above agency from the cabin revenue fund for fiscal year 2018,
28 expenditures may be made by the above agency from the following capital
29 improvement account or accounts of the cabin revenue fund for fiscal year
30 2018 for the following capital improvement project or projects, subject to
31 the expenditure limitations prescribed therefor:

32 Cabin site preparation (710 - 00 - 2668 - 2660).....\$300,000

33 *Provided*, That all expenditures from each such capital improvement
34 account shall be in addition to any expenditure limitations imposed on the
35 cabin revenue fund for fiscal year 2018.

36 (i) In addition to the other purposes for which expenditures may be
37 made by the above agency from the wildlife restoration fund for fiscal year
38 2018, expenditures may be made by the above agency from the following
39 capital improvement account or accounts of the wildlife restoration fund
40 for fiscal year 2018 for the following capital improvement project or
41 projects, subject to the expenditure limitations prescribed therefor:

42 Wetlands acquisition and development (710 - 00 - 3418 - 3420). \$450,000
43 Rehabilitation and repair (710-00-3418-3422).....\$1,103,250

1 *Provided*, That all expenditures from each such capital improvement
2 account shall be in addition to any expenditure limitations imposed on the
3 wildlife restoration fund for fiscal year 2018.

4 (j) In addition to the other purposes for which expenditures may be
5 made by the above agency from the sport fish restoration program fund for
6 fiscal year 2018, expenditures may be made by the above agency from the
7 following capital improvement account or accounts of the sport fish
8 restoration program fund for fiscal year 2018 for the following capital
9 improvement project or projects, subject to the expenditure limitations
10 prescribed therefor:

- 11 Rehabilitation and repair (710-00-3490-3491).....\$996,000
- 12 Federally mandated boating access (710-00-3490-3492).....\$1,016,250

13 *Provided*, That all expenditures from each such capital improvement
14 account shall be in addition to any expenditure limitations imposed on the
15 sport fish restoration program fund for fiscal year 2018.

16 (k) In addition to the other purposes for which expenditures may be
17 made by the above agency from the migratory waterfowl propagation and
18 protection fund for fiscal year 2018, expenditures may be made by the
19 above agency from the following capital improvement account or accounts
20 of the migratory waterfowl propagation and protection fund for fiscal year
21 2018 for the following capital improvement project or projects, subject to
22 the expenditure limitations prescribed therefor:

- 23 Wetlands acquisition (710-00-2600-3330).....\$200,000

24 *Provided*, That all expenditures from each such capital improvement
25 account shall be in addition to any expenditure limitations imposed on the
26 migratory waterfowl propagation and protection fund for fiscal year 2018.

27 (l) In addition to the other purposes for which expenditures may be
28 made by the above agency from the outdoor recreation acquisition,
29 development and planning fund for fiscal year 2018, expenditures may be
30 made by the above agency from the following capital improvement
31 account or accounts of the outdoor recreation acquisition, development
32 and planning fund for fiscal year 2018 for the following capital
33 improvement project or projects, subject to the expenditure limitations
34 prescribed therefor:

- 35 Land and water conservation development (710 - 00 - 3794 - 3794)
- 36\$375,000

37 *Provided*, That all expenditures from each such capital improvement
38 account shall be in addition to any expenditure limitation imposed on the
39 outdoor recreation acquisition, development and planning fund for fiscal
40 year 2018.

41 (m) In addition to the other purposes for which expenditures may be
42 made by the above agency from the recreational trails program fund for
43 fiscal year 2018, expenditures may be made by the above agency from the

1 following capital improvement account or accounts of the recreational
2 trails program fund for fiscal year 2018 for the following capital
3 improvement project or projects, subject to the expenditure limitations
4 prescribed therefor:

5 Recreational trails program (710 - 00 - 3238 - 3238).....\$400,000

6 *Provided*, That all expenditures from each such capital improvement
7 account shall be in addition to any expenditure limitations imposed on the
8 recreational trails program fund for fiscal year 2018.

9 (n) In addition to the other purposes for which expenditures may be
10 made by the above agency from the federally licensed wildlife areas fund
11 for fiscal year 2018, expenditures may be made by the above agency from
12 the following capital improvement account or accounts of the federally
13 licensed wildlife areas fund for fiscal year 2018 for the following capital
14 improvement project or projects, subject to the expenditure limitations
15 prescribed therefor:

16 Agricultural land capital improvements.....\$645,000

17 *Provided*, That all expenditures from each such capital improvement
18 account shall be in addition to any expenditure limitations imposed on the
19 federally licensed wildlife areas fund for fiscal year 2018.

20 (o) In addition to the other purposes for which expenditures may be
21 made by the above agency from the boating safety and financial assistance
22 fund for fiscal year 2018, expenditures may be made by the above agency
23 from the following capital improvement account or accounts of the boating
24 safety and financial assistance fund for fiscal year 2018 for the following
25 capital improvement project or projects, subject to the expenditure
26 limitations prescribed therefor:

27 Coast guard boating projects (710-00-3251-3251).....\$100,000

28 *Provided*, That all expenditures from each such capital improvement
29 account shall be in addition to any expenditure limitations imposed on the
30 boating safety and financial assistance fund for fiscal year 2018.

31 (p) In addition to the other purposes for which expenditures may be
32 made by the above agency from the parks fee fund, boating fee fund,
33 boating safety and financial assistance fund, wildlife fee fund, wildlife
34 conservation fund, cabin revenue fund, wildlife restoration fund, sport fish
35 restoration program fund, migratory waterfowl propagation and protection
36 fund, nongame wildlife improvement fund, plant and animal disease and
37 pest control fund, land and water conservation fund – local, outdoor
38 recreation acquisition, development and planning fund, recreational trails
39 program fund, federally licensed wildlife areas fund, department of
40 wildlife and parks gifts and donations fund, highway planning/construction
41 fund, state wildlife grants fund, disaster grants – public assistance,
42 nonfederal grants fund, bridge maintenance fund, state agricultural
43 production fund, department access road fund, navigation projects fund,

1 and recreation resource management fund for fiscal year 2018,
 2 expenditures may be made by the above agency from each such special
 3 revenue fund for fiscal year 2018 from the unencumbered balance as of
 4 June 30, 2017, in each existing capital improvement account of each such
 5 special revenue fund: *Provided*, That expenditures from the unencumbered
 6 balance of any such existing capital improvement account shall not exceed
 7 the amount of the unencumbered balance in such account on June 30,
 8 2017: *Provided further*, That all expenditures from the unencumbered
 9 balance of any such account shall be in addition to any expenditure
 10 limitation imposed on each such special revenue fund for fiscal year 2018
 11 and shall be in addition to any other expenditure limitation imposed on any
 12 such account of each such special revenue fund for fiscal year 2018.

13 Sec. 195.

14 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

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

- 19 Department access road fund (710-00-2178-2760).....No limit
- 20 *Provided*, That, in addition to other purposes for which expenditures may
- 21 be made by the above agency from the department access road fund,
- 22 expenditures may be made from this fund for road improvement projects
- 23 administered by the department of transportation in state parks and on
- 24 public lands.
- 25 Bridge maintenance fund (710 - 00 - 2045 - 2070).....No limit
- 26 Office of the secretary building fund.....No limit

27 (b) On July 1, 2018, or as soon thereafter as moneys are available, the
 28 director of accounts and reports shall transfer \$3,295,053 from the state
 29 highway fund of the department of transportation to the department access
 30 road fund of the Kansas department of wildlife, parks and tourism.

31 (c) On July 1, 2018, or as soon thereafter as moneys are available, the
 32 director of accounts and reports shall transfer \$200,000 from the state
 33 highway fund of the department of transportation to the bridge
 34 maintenance fund of the Kansas department of wildlife, parks and tourism.

35 (d) In addition to the other purposes for which expenditures may be
 36 made by the above agency from the state agricultural production fund for
 37 fiscal year 2019, expenditures may be made by the above agency from the
 38 following capital improvement account or accounts of the state agricultural
 39 production fund for fiscal year 2019 for the following capital improvement
 40 project or projects, subject to the expenditure limitations prescribed
 41 therefor:

- 42 Agricultural land capital improvement.....\$30,000
- 43 *Provided*, That all expenditures from each such capital improvement

1 account shall be in addition to any expenditure limitations imposed on the
2 state agricultural production fund for fiscal year 2019.

3 (e) In addition to the other purposes for which expenditures may be
4 made by the above agency from the parks fee fund for fiscal year 2019,
5 expenditures may be made by the above agency from the following capital
6 improvement account or accounts of the parks fee fund for fiscal year
7 2019 for the following capital improvement project or projects, subject to
8 the expenditure limitations prescribed therefor:

- 9 Parks rehabilitation and repair projects (710 - 00 - 2122 - 2066)
- 10\$1,200,000
- 11 Debt service – Kansas City district office (710 - 00 - 2122 - 2053)
- 12\$29,100

13 *Provided*, That all expenditures from each such capital improvement
14 account shall be in addition to any expenditure limitations imposed on the
15 parks fee fund for fiscal year 2019.

16 (f) In addition to the other purposes for which expenditures may be
17 made by the above agency from the boating fee fund for fiscal year 2019,
18 expenditures may be made by the above agency from the following capital
19 improvement account or accounts of the boating fee fund for fiscal year
20 2019 for the following capital improvement project or projects, subject to
21 the expenditure limitations prescribed therefor:

- 22 Debt service – Kansas City district office (710 - 00 - 2245 - 2805)
- 23\$12,690
- 24 River access (710 - 00 - 2245 - 2830).....\$25,000
- 25 Coast guard boating projects (710 - 00 - 2245 - 2840).....\$50,000

26 *Provided*, That all expenditures from each such capital improvement
27 account shall be in addition to any expenditure limitations imposed on the
28 boating fee fund for fiscal year 2019.

29 (g) In addition to the other purposes for which expenditures may be
30 made by the above agency from the wildlife fee fund for fiscal year 2019,
31 expenditures may be made by the above agency from the following capital
32 improvement account or accounts of the wildlife fee fund during fiscal
33 year 2019 for the following capital improvement project or projects,
34 subject to the expenditure limitations prescribed therefor:

- 35 Shooting range development (710 - 00 - 2300 - 2301).....\$300,000
- 36 Land acquisition (710 - 00 - 2300 - 3040).....\$400,000
- 37 Federally mandated boating access (710 - 00 - 2300 - 4360).....\$408,750
- 38 Debt service – Kansas City office (710 - 00 - 2300 - 2890).....\$72,607
- 39 Rehabilitation and repair (710-00-2300-3262).....\$632,500
- 40 State fishing lake projects (710-00-2300-4320).....\$125,000

41 *Provided*, That all expenditures from each such capital improvement
42 account shall be in addition to any expenditure limitations imposed on the
43 wildlife fee fund for fiscal year 2019.

1 (h) In addition to the other purposes for which expenditures may be
2 made by the above agency from the cabin revenue fund for fiscal year
3 2019, expenditures may be made by the above agency from the following
4 capital improvement account or accounts of the cabin revenue fund for
5 fiscal year 2019 for the following capital improvement project or projects,
6 subject to the expenditure limitations prescribed therefor:

7 Cabin site preparation (710 - 00 - 2668 - 2660).....\$300,000
8 *Provided*, That all expenditures from each such capital improvement
9 account shall be in addition to any expenditure limitations imposed on the
10 cabin revenue fund for fiscal year 2019.

11 (i) In addition to the other purposes for which expenditures may be
12 made by the above agency from the wildlife restoration fund for fiscal year
13 2019, expenditures may be made by the above agency from the following
14 capital improvement account or accounts of the wildlife restoration fund
15 for fiscal year 2019 for the following capital improvement project or
16 projects, subject to the expenditure limitations prescribed therefor:

17 Wetlands acquisition and development (710 - 00 - 3418 - 3420). \$450,000
18 Rehabilitation and repair (710 - 00 - 3418 - 3422).....\$1,065,000
19 *Provided*, That all expenditures from each such capital improvement
20 account shall be in addition to any expenditure limitations imposed on the
21 wildlife restoration fund for fiscal year 2019.

22 (j) In addition to the other purposes for which expenditures may be
23 made by the above agency from the sport fish restoration program fund for
24 fiscal year 2019, expenditures may be made by the above agency from the
25 following capital improvement account or accounts of the sport fish
26 restoration program fund for fiscal year 2019 for the following capital
27 improvement project or projects, subject to the expenditure limitations
28 prescribed therefor:

29 Rehabilitation and repair (710-00-3490-3491).....\$990,000
30 Federally mandated boating access (710-00-3490-3492).....\$1,226,250
31 *Provided*, That all expenditures from each such capital improvement
32 account shall be in addition to any expenditure limitations imposed on the
33 sport fish restoration program fund for fiscal year 2019.

34 (k) In addition to the other purposes for which expenditures may be
35 made by the above agency from the migratory waterfowl propagation and
36 protection fund for fiscal year 2019, expenditures may be made by the
37 above agency from the following capital improvement account or accounts
38 of the migratory waterfowl propagation and protection fund for fiscal year
39 2019 for the following capital improvement project or projects, subject to
40 the expenditure limitations prescribed therefor:

41 Wetlands acquisition (710-00-2600-3330).....\$200,000
42 *Provided*, That all expenditures from each such capital improvement
43 account shall be in addition to any expenditure limitations imposed on the

1 migratory waterfowl propagation and protection fund for fiscal year 2019.

2 (l) In addition to the other purposes for which expenditures may be
3 made by the above agency from the outdoor recreation acquisition,
4 development and planning fund for fiscal year 2019, expenditures may be
5 made by the above agency from the following capital improvement
6 account or accounts of the outdoor recreation acquisition, development
7 and planning fund for fiscal year 2019 for the following capital
8 improvement project or projects, subject to the expenditure limitations
9 prescribed therefor:

10 Land and water conservation development (710 - 00 - 3794 - 3794)
11\$375,000

12 *Provided*, That all expenditures from each such capital improvement
13 account shall be in addition to any expenditure limitation imposed on the
14 outdoor recreation acquisition, development and planning fund for fiscal
15 year 2019.

16 (m) In addition to the other purposes for which expenditures may be
17 made by the above agency from the recreational trails program fund for
18 fiscal year 2019, expenditures may be made by the above agency from the
19 following capital improvement account or accounts of the recreational
20 trails program fund for fiscal year 2019 for the following capital
21 improvement project or projects, subject to the expenditure limitations
22 prescribed therefor:

23 Recreational trails program (710 - 00 - 3238 - 3238).....\$400,000

24 *Provided*, That all expenditures from each such capital improvement
25 account shall be in addition to any expenditure limitations imposed on the
26 recreational trails program fund for fiscal year 2019.

27 (n) In addition to the other purposes for which expenditures may be
28 made by the above agency from the federally licensed wildlife areas fund
29 for fiscal year 2019, expenditures may be made by the above agency from
30 the following capital improvement account or accounts of the federally
31 licensed wildlife areas fund for fiscal year 2019 for the following capital
32 improvement project or projects, subject to the expenditure limitations
33 prescribed therefor:

34 Agricultural land capital improvements.....\$594,500

35 *Provided*, That all expenditures from each such capital improvement
36 account shall be in addition to any expenditure limitations imposed on the
37 federally licensed wildlife areas fund for fiscal year 2019.

38 (o) In addition to the other purposes for which expenditures may be
39 made by the above agency from the boating safety and financial assistance
40 fund for fiscal year 2019, expenditures may be made by the above agency
41 from the following capital improvement account or accounts of the boating
42 safety and financial assistance fund for fiscal year 2019 for the following
43 capital improvement project or projects, subject to the expenditure

1 limitations prescribed therefor:

2 Coast guard boating projects (710-00-3251-3251).....\$100,000

3 *Provided*, That all expenditures from each such capital improvement
4 account shall be in addition to any expenditure limitations imposed on the
5 boating safety and financial assistance fund for fiscal year 2019.

6 (p) In addition to the other purposes for which expenditures may be
7 made by the above agency from the parks fee fund, boating fee fund,
8 boating safety and financial assistance fund, wildlife fee fund, wildlife
9 conservation fund, cabin revenue fund, wildlife restoration fund, sport fish
10 restoration program fund, migratory waterfowl propagation and protection
11 fund, nongame wildlife improvement fund, plant and animal disease and
12 pest control fund, land and water conservation fund – local, outdoor
13 recreation acquisition, development and planning fund, recreational trails
14 program fund, federally licensed wildlife areas fund, department of
15 wildlife and parks gifts and donations fund, highway planning/construction
16 fund, state wildlife grants fund, disaster grants – public assistance,
17 nonfederal grants fund, bridge maintenance fund, state agricultural
18 production fund, department access road fund, navigation projects fund,
19 and recreation resource management fund for fiscal year 2019,
20 expenditures may be made by the above agency from each such special
21 revenue fund for fiscal year 2019 from the unencumbered balance as of
22 June 30, 2018, in each existing capital improvement account of each such
23 special revenue fund: *Provided*, That expenditures from the unencumbered
24 balance of any such existing capital improvement account shall not exceed
25 the amount of the unencumbered balance in such account on June 30,
26 2018: *Provided further*; That all expenditures from the unencumbered
27 balance of any such account shall be in addition to any expenditure
28 limitation imposed on each such special revenue fund for fiscal year 2019
29 and shall be in addition to any other expenditure limitation imposed on any
30 such account of each such special revenue fund for fiscal year 2019.

31 Sec. 196. K.S.A. 2016 Supp. 2-223 is hereby amended to read as
32 follows: 2-223. (a) There is hereby established in the state treasury the
33 state fair capital improvements fund. All expenditures of moneys in the
34 state fair capital improvements fund shall be used for the payment of
35 capital improvements and maintenance for the state fairgrounds and the
36 payment of capital improvement obligations that have been financed.
37 Capital improvement projects for the Kansas state fairgrounds are hereby
38 approved for the purposes of ~~subsection (b) of~~ K.S.A. 74-8905(b), and
39 amendments thereto, and the authorization of the issuance of bonds by the
40 Kansas development finance authority in accordance with that statute.

41 (b) On each June 30, the state fair board shall certify to the director of
42 accounts and reports an amount to be transferred from the state fair fee
43 fund to the state fair capital improvements fund, which amount shall be not

1 less than the amount equal to 5% of the total gross receipts during the
2 current fiscal year from state fair activities and non-fair days activities,
3 except that:

4 (1) For the fiscal year ending June 30, ~~2016~~ 2018, notwithstanding
5 the other provisions of this section, on March 1, ~~2016~~ 2018, or as soon
6 thereafter as moneys are available therefor, the director of accounts and
7 reports shall transfer from the state fair fee fund to the state fair capital
8 improvements fund the amount equal to the greater of \$300,000 or the
9 amount equal to 5% of the total gross receipts during fiscal year ~~2016~~
10 2018 from state fair activities and non-fair days activities through March
11 1, ~~2016~~ 2018, except that, subject to approval by the director of the budget
12 prior to March 1, ~~2016~~ 2018, after reviewing the amounts credited to the
13 state fair fee fund and the state fair capital improvements fund, cash flow
14 considerations for the state fair fee fund, and the amount required to be
15 credited to the state fair capital improvements fund pursuant to this
16 subsection to pay the bonded debt service payment due on April 1, ~~2016~~
17 2018, the state fair board may certify an amount on March 1, ~~2016~~ 2018,
18 to the director of accounts and reports to be transferred from the state fair
19 fee fund to the state fair capital improvements fund that is equal to the
20 amount required to be credited to the state fair capital improvements fund
21 pursuant to this subsection to pay the bonded debt service payment due on
22 April 1, ~~2016~~ 2018, and shall certify to the director of accounts and reports
23 on the date specified by the director of the budget the amount equal to the
24 balance of the aggregate amount that is required to be transferred from the
25 state fair fee fund to the state fair capital improvements fund for fiscal year
26 ~~2016~~ 2018. Upon receipt of any such certification, the director of accounts
27 and reports shall transfer moneys from the state fair fee fund to the state
28 fair capital improvements fund in accordance with such certification; and

29 (2) for the fiscal year ending June 30, ~~2017~~ 2019, notwithstanding the
30 other provisions of this section, on March 1, ~~2017~~ 2019, or as soon
31 thereafter as moneys are available therefor, the director of accounts and
32 reports shall transfer from the state fair fee fund to the state fair capital
33 improvements fund the amount equal to the greater of \$300,000 or the
34 amount equal to 5% of the total gross receipts during fiscal year ~~2017~~
35 2019 from state fair activities and non-fair days activities through March
36 1, ~~2017~~ 2019, except that, subject to approval by the director of the budget
37 prior to March 1, ~~2017~~ 2019, after reviewing the amounts credited to the
38 state fair fee fund and the state fair capital improvements fund, cash flow
39 considerations for the state fair fee fund, and the amount required to be
40 credited to the state fair capital improvements fund pursuant to this
41 subsection to pay the bonded debt service payment due on April 1, ~~2017~~
42 2019, the state fair board may certify an amount on March 1, ~~2017~~ 2019,
43 to the director of accounts and reports to be transferred from the state fair

1 fee fund to the state fair capital improvements fund that is equal to the
2 amount required to be credited to the state fair capital improvements fund
3 pursuant to this subsection to pay the bonded debt service payment due on
4 April 1, ~~2017~~ 2019, and shall certify to the director of accounts and reports
5 on the date specified by the director of the budget the amount equal to the
6 balance of the aggregate amount that is required to be transferred from the
7 state fair fee fund to the state fair capital improvements fund for fiscal year
8 ~~2017~~ 2019. Upon receipt of any such certification, the director of accounts
9 and reports shall transfer moneys from the state fair fee fund to the state
10 fair capital improvements fund in accordance with such certification.

11 (c) On each July 1, the director of accounts and reports shall transfer
12 from the state general fund to the state fair capital improvements fund, an
13 amount equal to the amount certified by the state fair board pursuant to
14 subsection (b), except that: (1) No transfer from the state general fund
15 under this subsection shall exceed \$300,000 in any fiscal year ~~except for~~
16 ~~the fiscal years ending June 30, 2016, and June 30, 2017, the transfer shall~~
17 ~~not exceed \$100,000; and (2) no moneys shall be transferred pursuant to~~
18 ~~this section from the state general fund to the state fair capital~~
19 ~~improvement fund during the fiscal years ending June 30, 2018, and June~~
20 ~~30, 2019.~~

21 Sec. 197. K.S.A. 2016 Supp. 12-5256 is hereby amended to read as
22 follows: 12-5256. (a) All expenditures from the state housing trust fund
23 made for the purposes of K.S.A. 2016 Supp. 12-5253 through 12-5255,
24 and amendments thereto, shall be made in accordance with appropriation
25 acts upon warrants of the director of accounts and reports issued pursuant
26 to vouchers approved by the president of the Kansas housing resources
27 corporation.

28 (b) (1) ~~On July 1, 2016, on July 1, 2017, and on July 1, 2018, and~~
29 ~~July 1, 2019,~~ the director of accounts and reports shall transfer \$2,000,000
30 from the state economic development initiatives fund to the state housing
31 trust fund established by K.S.A. 2016 Supp. 74-8959, and amendments
32 thereto.

33 (2) Notwithstanding the provisions of K.S.A. 2016 Supp. 74-8959,
34 and amendments thereto, to the contrary, during fiscal year ~~2016, fiscal~~
35 ~~year 2017, and~~ fiscal year 2018, *fiscal year 2019, and fiscal year 2020,*
36 moneys in the state housing trust fund shall be used solely for the purpose
37 of loans or grants to cities or counties for infrastructure or housing
38 development in rural areas. During such fiscal years, on or before ~~January~~
39 ~~11, 2016, January 9, 2017, and~~ January 8, 2018, *January 14, 2019, and*
40 *January 13, 2020,* the president of the Kansas housing resources
41 corporation shall submit a report concerning the activities of the state
42 housing trust fund to the house of representatives committee on
43 appropriations and the senate committee on ways and means.

1 Sec. 198. K.S.A. 2016 Supp. 55-193 is hereby amended to read as
2 follows: 55-193. On July 15, 1996, and on the 15th day of each calendar
3 quarter thereafter before July 1, 2020, the director of accounts and reports
4 shall transfer \$100,000 from the state general fund and \$200,000 from the
5 conservation fee fund established by K.S.A. 55-143, and amendments
6 thereto, to the abandoned oil and gas well fund established by K.S.A. 55-
7 192, and amendments thereto, except that no transfer shall be made
8 pursuant to this section from the state general fund to the abandoned oil
9 and gas well fund during state fiscal year ~~2016 or 2018~~, state fiscal year
10 ~~2017~~ 2019, or state fiscal year 2020.

11 Sec. 199. K.S.A. 2016 Supp. 74-50,107 is hereby amended to read as
12 follows: 74-50,107. (a) Commencing July 1, ~~2015~~ 2017, and on the first
13 day of each month thereafter during ~~fiscal year 2016, fiscal year 2017, and~~
14 fiscal year 2018, *fiscal year 2019, and fiscal year 2020*, the secretary of
15 revenue shall apply a rate of 2% to that portion of moneys withheld from
16 the wages of individuals and collected under the Kansas withholding and
17 declaration of estimated tax act, K.S.A. 79-3294 et seq., and amendments
18 thereto. The amount so determined shall be credited on a monthly basis as
19 follows: (1) An amount necessary to meet obligations of the debt services
20 for the IMPACT program repayment fund; and (2) an amount to the
21 IMPACT program services fund as needed for program administration; and
22 (3) any remaining amounts to the job creation program fund created
23 pursuant to K.S.A. 2016 Supp. 74-50,224, and amendments thereto.
24 ~~During fiscal years 2016 and 2017, no moneys shall be credited to the job~~
25 ~~creation fund pursuant to the subsection for such fiscal year.~~ During fiscal
26 year 2018, *fiscal year 2019, and fiscal year 2020*, the aggregate amount
27 that is credited to the job creation program fund pursuant to this subsection
28 shall not exceed \$3,500,000 for *each* such fiscal year.

29 (b) Commencing July 1, ~~2018~~ 2020, and on an annual basis
30 thereafter, the secretary of revenue shall estimate the amount equal to the
31 amount of net savings realized from the elimination, modification or
32 limitation of any credit, deduction or program pursuant to the provisions of
33 this act as compared to the expense deduction provided for in K.S.A. 2016
34 Supp. 79-32,143a, and amendments thereto. Whereupon such amount of
35 savings in accordance with appropriation acts shall be remitted to the state
36 treasurer in accordance with the provisions of K.S.A. 75-4215, and
37 amendments thereto. Upon receipt of each such remittance, the state
38 treasurer shall deposit the entire amount to the credit of the job creation
39 program fund created pursuant to K.S.A. 2016 Supp. 74-50,224, and
40 amendments thereto. In addition, such other amount or amounts of money
41 may be transferred from the state general fund or any other fund or funds
42 in the state treasury to the job creation program fund in accordance with
43 appropriation acts.

1 Sec. 200. K.S.A. 2016 Supp. 74-99b34 is hereby amended to read as
2 follows: 74-99b34. (a) The bioscience development and investment fund is
3 hereby created. The bioscience development and investment fund shall not
4 be a part of the state treasury and the funds in the bioscience development
5 and investment fund shall belong exclusively to the authority.

6 (b) Distributions from the bioscience development and investment
7 fund shall be for the exclusive benefit of the authority, under the control of
8 the board and used to fulfill the purpose, powers and duties of the
9 authority pursuant to the provisions of K.S.A. 2016 Supp. 74-99b01 et
10 seq., and amendments thereto.

11 (c) The secretary of revenue and the authority shall establish the base
12 year taxation for all bioscience companies and state universities. The
13 secretary of revenue, the authority and the board of regents shall establish
14 the number of bioscience employees associated with state universities and
15 report annually and determine the increase from the taxation base annually.
16 The secretary of revenue and the authority may consider any verifiable
17 evidence, including, but not limited to, the NAICS code assigned or
18 recorded by the department of labor for companies with employees in
19 Kansas, when determining which companies should be classified as
20 bioscience companies.

21 (d) (1) Except as provided in subsection (d)(2), (d)(3); ~~or (h), (i) or~~
22 ~~(j)~~, for a period of 15 years from the effective date of this act, the state
23 treasurer shall pay annually 95% of withholding above the base, as
24 certified by the secretary of revenue, upon Kansas wages paid by
25 bioscience employees to the bioscience development and investment fund.
26 Such payments shall be reconciled annually. On or before the 10th day of
27 each month, the director of accounts and reports shall transfer from the
28 state general fund to the bioscience development and investment fund
29 interest earnings based on:

30 (A) The average daily balance of moneys in the bioscience
31 development and investment fund for the preceding month; and

32 (B) the net earnings rate of the pooled money investment portfolio for
33 the preceding month.

34 (2) (A) ~~For fiscal year 2016, fiscal year 2017 and fiscal year 2018,~~ the
35 first \$1,000,000 that the secretary of revenue certifies to the state treasurer
36 of the annual 95% of withholding above the base, upon Kansas wages paid
37 by bioscience employees, shall be transferred by the director of accounts
38 and reports from the state general fund to the following: The center of
39 innovation for biomaterials in orthopaedic research – Wichita state
40 university fund.

41 (B) There is hereby established in the state treasury the center of
42 innovation for biomaterials in orthopaedic research – Wichita state
43 university fund which shall be administered by Wichita state university.

1 All moneys credited to the fund shall be used for research and
2 development. All expenditures from the center of innovation for
3 biomaterials in orthopaedic research – Wichita state university fund shall
4 be made in accordance with appropriation acts and upon warrants of the
5 director of accounts and reports issued pursuant to expenditures approved
6 by the president of Wichita state university or by the person or persons
7 designated by the president of Wichita state university.

8 (3) (A) ~~For fiscal year 2016, fiscal year 2017 and fiscal year 2018, the~~
9 next \$5,000,000 that the secretary of revenue certifies to the state treasurer
10 of the annual 95% of withholding above the base, upon Kansas wages paid
11 by bioscience employees above the first \$1,000,000 certified pursuant to
12 subsection (d)(2)(A), shall be transferred by the director of accounts and
13 reports from the state general fund to the following: The national bio agro-
14 defense facility fund at Kansas state university.

15 (B) There is hereby established in the state treasury the national bio
16 agro-defense facility fund which shall be administered by Kansas state
17 university in accordance with the strategic plan adopted by the governor's
18 national bio agro-defense facility steering committee. All moneys credited
19 to the fund shall be used in accordance with the governor's national bio
20 agro-defense facility steering committee's plan with the approval of the
21 president of Kansas state university. All expenditures from the national bio
22 agro-defense facility fund shall be made in accordance with appropriation
23 acts and upon warrants of the director of accounts and reports issued
24 pursuant to expenditures approved by the steering committee and the
25 president of Kansas state university or by the person or persons designated
26 by the president of Kansas state university.

27 (e) The cumulative amounts of funds paid by the state treasurer to the
28 bioscience development and investment fund shall not exceed
29 \$581,800,000.

30 (f) The division of post audit is hereby authorized to conduct a post
31 audit in accordance with the provisions of the legislative post audit act,
32 K.S.A. 46-1106 et seq., and amendments thereto.

33 (g) At the direction of the authority, the fund may be held in the
34 custody of and invested by the state treasurer, provided that the bioscience
35 development and investment fund shall at all times be accounted for in a
36 separate report from all other funds of the authority and the state.

37 ~~During the fiscal year ending June 30, 2016, the aggregate amount~~
38 ~~that is directed to be transferred from the state general fund to the~~
39 ~~bioscience development and investment fund pursuant to subsection (d)(1)~~
40 ~~plus interest earnings pursuant to subsection (d)(1) shall not exceed~~
41 ~~\$6,997,663 for such fiscal year.~~

42 ~~(i) During the fiscal year ending June 30, 2017, the aggregate amount~~
43 ~~that is directed to be transferred from the state general fund to the~~

1 bioscience development and investment fund pursuant to subsection (d)(1)
2 plus interest earnings pursuant to subsection (d)(1) shall not exceed
3 \$6,000,000 for such fiscal year.

4 (j)—During the fiscal year ending June 30, 2018, the aggregate amount
5 that is directed to be transferred from the state general fund to the
6 bioscience development and investment fund pursuant to subsection (d)(1)
7 plus interest earnings pursuant to subsection (d)(1) shall not exceed
8 \$6,000,000 for such fiscal year.

9 (i) *During fiscal years 2019 and 2020, no moneys shall be*
10 *transferred from the state general fund to the bioscience development and*
11 *investment fund pursuant to subsection (d)(1).*

12 Sec. 201. K.S.A. 2016 Supp. 75-6702 is hereby amended to read as
13 follows: 75-6702. (a) The last appropriation bill passed in any regular
14 session of the legislature shall be the omnibus reconciliation spending
15 limit bill. Each bill which is passed during a regular session of the
16 legislature and which appropriates or transfers money from the state
17 general fund for the ensuing fiscal year shall contain a provision that such
18 bill shall take effect and be in force from and after the effective date of the
19 omnibus reconciliation spending limit bill for that regular session of the
20 legislature or from and after such effective date and a subsequent date or
21 an event occurring after such effective date.

22 (b) Except as provided in subsection (c), the maximum amount of
23 expenditures and demand transfers from the state general fund that may be
24 authorized by act of the legislature during the 2004 regular session of the
25 legislature and each regular session of the legislature thereafter, is hereby
26 fixed so that there will be an ending balance in the state general fund for
27 the ensuing fiscal year that is equal to 7.5% or more of the total amount
28 authorized to be expended or transferred by demand transfer from the state
29 general fund in such fiscal year.

30 (c) The provisions of subsection (b) are hereby suspended for the
31 fiscal year ending June 30, ~~2016~~ 2018, and the fiscal year ending June 30,
32 ~~2017~~ 2019, and shall not prescribe a maximum amount of expenditures
33 and demand transfers from the state general fund that may be authorized
34 by act of the legislature during the ~~2015 or 2016~~ 2017 or 2018 regular
35 session of the legislature.

36 Sec. 202. K.S.A. 2016 Supp. 76-775 is hereby amended to read as
37 follows: 76-775. (a) Subject to the other provisions of this act, on the first
38 day of the first state fiscal year commencing after receiving a certification
39 of receipt of a qualifying gift under K.S.A. 2016 Supp. 76-774, and
40 amendments thereto, the director of accounts and reports shall transfer
41 from the state general fund the amount determined by the director of
42 accounts and reports to be the earnings equivalent award for such
43 qualifying gift for the period of time between the date of certification of

1 the qualifying gift and the first day of the ensuing state fiscal year to
2 either: (1) The endowed professorship account of the faculty of distinction
3 matching fund of the eligible educational institution, in the case of a
4 certification of a qualifying gift to an eligible educational institution that is
5 a state educational institution; or (2) the faculty of distinction program
6 fund of the state board of regents, in the case of a certification of a
7 qualifying gift to an eligible institution that is not a state educational
8 institution. Subject to the other provisions of this act, on each July 1
9 thereafter, the director of accounts and reports shall make such transfer
10 from the state general fund of the earnings equivalent award for such
11 qualifying gift for the period of the preceding state fiscal year. All transfers
12 made in accordance with the provisions of this subsection shall be
13 considered demand transfers from the state general fund, except that all
14 such transfers during the fiscal years ending ~~June 30, 2016, June 30, 2017,~~
15 ~~and June 30, 2018, June 30, 2019, and June 30, 2020,~~ shall be considered
16 to be revenue transfers from the state general fund.

17 (b) There is hereby established in the state treasury the faculty of
18 distinction program fund which shall be administered by the state board of
19 regents. All moneys transferred under this section to the faculty of
20 distinction program fund of the state board of regents shall be paid to
21 eligible educational institutions that are not state educational institutions
22 for earnings equivalent awards for qualifying gifts to such eligible
23 educational institutions. The state board of regents shall pay from the
24 faculty of distinction program fund the amount of each such transfer to the
25 eligible educational institution for the earnings equivalent award for which
26 such transfer was made under this section.

27 (c) The earnings equivalent award for an endowed professorship shall
28 be determined by the director of accounts and reports and shall be the
29 amount of interest earnings that the amount of the qualifying gift certified
30 by the state board of regents would have earned at the average net earnings
31 rate of the pooled money investment board portfolio for the period for
32 which the determination is being made.

33 (d) The total amount of new qualifying gifts which may be certified
34 to the director of accounts and reports under this act during any state fiscal
35 year for all eligible educational institutions shall not exceed \$30,000,000.
36 The total amount of new qualifying gifts which may be certified to the
37 director of accounts and reports under this act during any state fiscal year
38 for any individual eligible educational institution shall not exceed
39 \$10,000,000. No additional qualifying gifts shall be certified by the state
40 board of regents under this act when the total of all transfers from the state
41 general fund for earnings equivalent awards for qualifying gifts pursuant
42 to this section and amendments thereto for a fiscal year is equal to or
43 greater than \$8,000,000 in fiscal year 2011 and in each fiscal year

1 thereafter.

2 Sec. 203. K.S.A. 2016 Supp. 76-7,107 is hereby amended to read as
3 follows: 76-7,107. (a) (1) On July 1, 2008, or as soon thereafter as
4 sufficient moneys are available, \$7,000,000 shall be transferred by the
5 director of accounts and reports from the state general fund to the
6 infrastructure maintenance fund established by K.S.A. 2016 Supp. 76-
7 7,104, and amendments thereto.

8 (2) No moneys shall be transferred by the director of accounts and
9 reports from the state general fund to the infrastructure maintenance fund
10 established by K.S.A. 2016 Supp. 76-7,104, and amendments thereto,
11 during the fiscal ~~year~~ *years* ending ~~June 30, 2016, June 30, 2017, and June~~
12 ~~30, 2018, June 30, 2019, and June 30, 2020~~, pursuant to this section.

13 (b) All transfers made in accordance with the provisions of this
14 section shall be considered to be demand transfers from the state general
15 fund.

16 (c) All moneys credited to the infrastructure maintenance fund shall
17 be expended or transferred only for the purpose of paying the cost of
18 projects approved by the state board pursuant to the state educational
19 institution long-term infrastructure maintenance program.

20 Sec. 204. K.S.A. 2016 Supp. 79-2959 is hereby amended to read as
21 follows: 79-2959. (a) There is hereby created the local ad valorem tax
22 reduction fund. All moneys transferred or credited to such fund under the
23 provisions of this act or any other law shall be apportioned and distributed
24 in the manner provided herein.

25 (b) On January 15 and on July 15 of each year, the director of
26 accounts and reports shall make transfers in equal amounts which in the
27 aggregate equal 3.63% of the total retail sales and compensating taxes
28 credited to the state general fund pursuant to articles 36 and 37 of chapter
29 79 of Kansas Statutes Annotated, and amendments thereto, during the
30 preceding calendar year from the state general fund to the local ad valorem
31 tax reduction fund, except that: (1) No moneys shall be transferred from
32 the state general fund to the local ad valorem tax reduction fund during
33 state fiscal years, ~~2016, 2017 and 2018, 2019 and 2020~~; and (2) the
34 amount of the transfer on each such date shall be \$27,000,000 during fiscal
35 year ~~2019~~ *2021* and all fiscal years thereafter. All such transfers are subject
36 to reduction under K.S.A. 75-6704, and amendments thereto. All transfers
37 made in accordance with the provisions of this section shall be considered
38 to be demand transfers from the state general fund, except that all such
39 transfers during fiscal year ~~2019~~ *2021* shall be considered to be revenue
40 transfers from the state general fund.

41 (c) The state treasurer shall apportion and pay the amounts transferred
42 under subsection (b) to the several county treasurers on January 15 and on
43 July 15 in each year as follows: (1) Sixty-five percent of the amount to be

1 distributed shall be apportioned on the basis of the population figures of
2 the counties certified to the secretary of state pursuant to K.S.A. 11-201,
3 and amendments thereto, on July 1 of the preceding year; and (2) thirty-
4 five percent of such amount shall be apportioned on the basis of the
5 equalized assessed tangible valuations on the tax rolls of the counties on
6 November 1 of the preceding year as certified by the director of property
7 valuation.

8 Sec. 205. K.S.A. 2016 Supp. 79-2964 is hereby amended to read as
9 follows: 79-2964. There is hereby created the county and city revenue
10 sharing fund. All moneys transferred or credited to such fund under the
11 provisions of this act or any other law shall be allocated and distributed in
12 the manner provided herein. The director of accounts and reports in each
13 year on July 15 and December 10, shall make transfers in equal amounts
14 which in the aggregate equal 2.823% of the total retail sales and
15 compensating taxes credited to the state general fund pursuant to articles
16 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and
17 amendments thereto, during the preceding calendar year from the state
18 general fund to the county and city revenue sharing fund, except that no
19 moneys shall be transferred from the state general fund to the county and
20 city revenue sharing fund during state fiscal years ~~2016, 2017 and~~ 2018,
21 *2019, and 2020*. All such transfers are subject to reduction under K.S.A.
22 75-6704, and amendments thereto. All transfers made in accordance with
23 the provisions of this section shall be considered to be demand transfers
24 from the state general fund.

25 Sec. 206. K.S.A. 2016 Supp. 79-3425i is hereby amended to read as
26 follows: 79-3425i. On January 15 and July 15 of each year, the director of
27 accounts and reports shall transfer a sum equal to the total taxes collected
28 under the provisions of K.S.A. 79-6a04 and 79-6a10, and amendments
29 thereto, and annual commercial vehicle fees collected pursuant to K.S.A.
30 2016 Supp. 8-143m, and amendments thereto, and credited to the state
31 general fund during the six months next preceding the date of transfer,
32 from the state general fund to the special city and county highway fund,
33 created by K.S.A. 79-3425, and amendments thereto, except that: (1) Such
34 transfers are subject to reduction under K.S.A. 75-6704, and amendments
35 thereto; (2) no moneys shall be transferred from the state general fund to
36 the special city and county highway fund during ~~state fiscal year 2016,~~
37 ~~state fiscal year 2017, or~~ state fiscal year 2018, *state fiscal year 2019, or*
38 *state fiscal year 2020*; (3) all transfers under this section shall be
39 considered to be demand transfers from the state general fund; and (4) (A)
40 on each January 14, April 14, July 14 and October 14 of state fiscal years
41 ~~2016, 2017 and~~ 2018, *2019, 2020 and 2021* the state treasurer shall
42 determine the amount of money to be paid the counties and cities on such
43 dates of such year, pursuant to K.S.A. 79-3425c, and amendments thereto,

1 and make the following adjustments prior to the apportionment and
2 payment specified in K.S.A. 79-3425c, and amendments thereto: (i) The
3 following amounts shall be added to the apportionment and payment to be
4 paid to the following counties: Barton county, \$7,984.99; Butler county,
5 \$96,937.27; Douglas county, \$128,245.99; Leavenworth county,
6 \$55,766.22; Shawnee county, \$267,356.20; and (ii) the following amounts
7 shall be deducted from the apportionment and payment to the following
8 counties: Allen county, \$3,839.12; Anderson county, \$2,957.98; Atchison
9 county, \$4,345.79; Barber county, \$1,813.76; Bourbon county, \$2,945.98;
10 Brown county, \$1,590.14; Chase county, \$1,364.54; Chautauqua county,
11 \$539.42; Cherokee county, \$5,874.25; Cheyenne county, \$1,317.84; Clark
12 county, \$757.32; Clay county, \$968.54; Cloud county, \$2,774.68; Coffey
13 county, \$2,894.76; Comanche county, \$446.63; Cowley county, \$2,116.31;
14 Crawford county, \$5,558.19; Decatur county, \$1,615.15; Dickinson
15 county, \$6,024.00; Doniphan county, \$2,626.24; Edwards county,
16 \$1,580.33; Elk county, \$525.08; Ellis county, \$8,774.46; Ellsworth county,
17 \$2,334.37; Finney county, \$5,837.57; Ford county, \$7,048.03; Franklin
18 county, \$6,898.28; Geary county, \$976.57; Gove county, \$1,058.76;
19 Graham county, \$1,409.48; Grant county, \$1,936.03; Gray county,
20 \$2,355.25; Greeley county, \$941.53; Greenwood county, \$2,701.29;
21 Hamilton county, \$1,060.71; Harper county, \$1,466.35; Harvey county,
22 \$7,863.46; Haskell county, \$1,335.39; Hodgeman county, \$959.20;
23 Jackson county, \$4,647.68; Jefferson county, \$6,701.43; Jewell county,
24 \$1,211.66; Johnson county, \$115,947.72; Kearny county, \$1,160.82;
25 Kingman county, \$2,801.87; Kiowa county, \$1,441.36; Labette county,
26 \$5,563.25; Lane county, \$652.48; Lincoln county, \$1,203.05; Linn county,
27 \$3,772.22; Logan county, \$1,169.58; Lyon county, \$8,236.73; Marion
28 county, \$3,681.52; Marshall county, \$3,878.17; McPherson county,
29 \$8,652.66; Meade county, \$1,048.56; Miami county, \$10,701.45; Mitchell
30 county, \$3,466.79; Montgomery county, \$8,377.29; Morris county,
31 \$1,955.91; Morton county, \$1,200.61; Nemaha county, \$3,774.74; Neosho
32 county, \$5,507.28; Ness county, \$991.77; Norton county, \$1,800.14; Osage
33 county, \$2,327.93; Osborne county, \$1,882.73; Ottawa county, \$2,063.91;
34 Pawnee county, \$1,802.09; Phillips county, \$2,622.20; Pottawatomie
35 county, \$6,512.08; Pratt county, \$2,187.16; Rawlins county, \$1,119.60;
36 Reno county, \$12,935.71; Republic county, \$2,272.31; Rice county,
37 \$1,722.51; Riley county, \$11,149.53; Rooks county, \$2,252.51; Rush
38 county, \$1,235.76; Russell county, \$577.59; Saline county, \$14,049.86;
39 Scott county, \$1,340.37; Sedgwick county, \$117,126.91; Seward county,
40 \$4,488.67; Sheridan county, \$1,786.11; Sherman county, \$194.37; Smith
41 county, \$1,993.99; Stafford county, \$2,029.27; Stanton county, \$991.97;
42 Stevens county, \$638.08; Sumner county, \$5,908.68; Thomas county,
43 \$3,388.44; Trego county, \$1,781.87; Wabaunsee county, \$2,354.10;

1 Wallace county, \$994.33; Washington county, \$2,554.75; Wichita county,
2 \$1,333.92; Wilson county, \$3,659.10; Woodson county, \$1,214.90;
3 Wyandotte county, \$16,818.00; (B) after determining and including such
4 additions and deductions, the resulting apportionment and payment shall
5 be paid by the state treasurer to the counties and cities prescribed therefor,
6 notwithstanding the provisions of K.S.A. 79-3425c, and amendments
7 thereto, or any other statute, each January 14, April 14, July 14 and
8 October 14 of state fiscal years ~~2012, 2013, 2014, 2015 and 2016~~ 2017,
9 2018, 2019, 2020 and 2021, with the requirement that the additional
10 moneys received by each such county shall be deposited and administered
11 in accordance with K.S.A. 79-3425c, and amendments thereto, including
12 any redistributions provided for by that statute, except that the state
13 treasurer shall calculate the annual equalization payment to each county
14 without considering the deductions or additions to quarterly distributions
15 required by subsection (a)(4)(A); and (C) acceptance of the payments
16 made pursuant to this subsection (a)(4) shall be deemed as payment in full
17 and a release of any liability from the county to the state treasurer for
18 payments from the special city and county highway fund for state fiscal
19 years 2000 through 2009.

20 Sec. 207. K.S.A. 2016 Supp. 79-34,171 is hereby amended to read as
21 follows: 79-34,171. (a) On January 1, 2009, and quarterly thereafter, the
22 director of accounts and reports shall transfer \$400,000 from the state
23 general fund to the Kansas retail dealer incentive fund, except that no
24 moneys shall be transferred pursuant to this section from the state general
25 fund to the Kansas retail dealer incentive fund during the fiscal years
26 ending ~~June 30, 2016, June 30, 2017, or June 30, 2018,~~ *June 30, 2019, or*
27 *June 30, 2020*. On and after July 1, 2009, the unobligated balance in the
28 Kansas retail dealer incentive fund shall not exceed \$1.5 million. If the
29 unobligated balance of the fund exceeds \$1.1 million at the time of a
30 quarterly transfer, the transfer shall be limited to the amount necessary for
31 the fund to reach a total of \$1.5 million.

32 (b) There is hereby created in the state treasury the Kansas retail
33 dealer incentive fund. All moneys in the Kansas retail dealer incentive
34 fund shall be expended by the secretary of the department of revenue for
35 the payment of incentives to Kansas retail dealers who sell and dispense
36 renewable fuels or biodiesel through a motor fuel pump in accordance with
37 the provisions of K.S.A. 2016 Supp. 79-34,170 through 79-34,175, and
38 amendments thereto.

39 (c) All moneys remaining in the Kansas retail dealer incentive fund
40 upon the expiration of K.S.A. 2016 Supp. 79-34,170 through 79-34,175,
41 and amendments thereto, shall be credited by the state treasurer to the state
42 general fund.

43 Sec. 208. K.S.A. 2016 Supp. 79-4804 is hereby amended to read as

1 follows: 79-4804. (a) After the transfer of moneys pursuant to K.S.A. 2016
2 Supp. 79-4806, and amendments thereto, an amount equal to 85% of the
3 balance of all moneys credited to the state gaming revenues fund shall be
4 transferred and credited to the state economic development initiatives
5 fund. Expenditures from the state economic development initiatives fund
6 shall be made in accordance with appropriations acts for the financing of
7 such programs supporting and enhancing the existing economic foundation
8 of the state and fostering growth through the expansion of current, and the
9 establishment and attraction of new, commercial and industrial enterprises
10 as provided by this section and as may be authorized by law and not less
11 than $\frac{1}{2}$ of such money shall be distributed equally among the
12 congressional districts of the state. Except as provided by subsection (g),
13 all moneys credited to the state economic development initiatives fund
14 shall be credited within the fund, as provided by law, to an account or
15 accounts of the fund which are created by this section.

16 (b) There is hereby created the Kansas capital formation account in
17 the state economic development initiatives fund. All moneys credited to
18 the Kansas capital formation account shall be used to provide, encourage
19 and implement capital development and formation in Kansas.

20 (c) There is hereby created the Kansas economic development
21 research and development account in the state economic development
22 initiatives fund. All moneys credited to the Kansas economic development
23 research and development account shall be used to promote, encourage
24 and implement research and development programs and activities in
25 Kansas and technical assistance funded through state educational
26 institutions under the supervision and control of the state board of regents
27 or other Kansas colleges and universities.

28 (d) There is hereby created the Kansas economic development
29 endowment account in the state economic development initiatives fund.
30 All moneys credited to the Kansas economic development endowment
31 account shall be accumulated and invested as provided in this section to
32 provide an ongoing source of funds which shall be used for economic
33 development activities in Kansas, including, but not limited to, continuing
34 appropriations or demand transfers for programs and projects which shall
35 include, but are not limited to, specific community infrastructure projects
36 in Kansas that stimulate economic growth.

37 (e) Except as provided in subsection (f), the director of investments
38 may invest and reinvest moneys credited to the state economic
39 development initiatives fund in accordance with investment policies
40 established by the pooled money investment board under K.S.A. 75-4232,
41 and amendments thereto, in the pooled money investment portfolio. All
42 moneys received as interest earned by the investment of the moneys
43 credited to the state economic development initiatives fund shall be

1 deposited in the state treasury and credited to the Kansas economic
2 development endowment account of such fund.

3 (f) Moneys credited to the Kansas economic development
4 endowment account of the state economic development initiatives fund
5 may be invested in government guaranteed loans and debentures as
6 provided by law in addition to the investments authorized by subsection
7 (e) or in lieu of such investments. All moneys received as interest earned
8 by the investment under this subsection of the moneys credited to the
9 Kansas economic development endowment account shall be deposited in
10 the state treasury and credited to the Kansas economic development
11 endowment account of the state economic development initiatives fund.

12 (g) Except as provided further, in each fiscal year, the director of
13 accounts and reports shall make transfers in equal amounts on July 15 and
14 January 15 which in the aggregate equal \$2,000,000 from the state
15 economic development initiatives fund to the state water plan fund created
16 by K.S.A. 82a-951, and amendments thereto. No moneys shall be
17 transferred from the state economic development initiatives fund to the
18 state water plan fund on such dates during ~~state fiscal year 2016, state~~
19 ~~fiscal year 2017 and state fiscal year 2018, state fiscal year 2019, and~~
20 ~~state fiscal year 2020~~. No other moneys credited to the state economic
21 development initiatives fund shall be used for: (1) Water-related projects
22 or programs, or related technical assistance; or (2) any other projects or
23 programs, or related technical assistance, which meet one or more of the
24 long-range goals, objectives and considerations set forth in the state water
25 resource planning act.

26 Sec. 209. K.S.A. 2016 Supp. 82a-953a is hereby amended to read as
27 follows: 82a-953a. During each fiscal year, the director of accounts and
28 reports shall transfer \$6,000,000 from the state general fund to the state
29 water plan fund created by K.S.A. 82a-951, and amendments thereto, one-
30 half of such amount to be transferred on July 15 and one-half to be
31 transferred on January 15, except that no moneys shall be transferred from
32 the state general fund to the state water plan fund during the fiscal years
33 ending ~~June 30, 2016, June 30, 2017, and June 30, 2018, June 30, 2019,~~
34 ~~and June 30, 2020~~.

35 Sec. 210. K.S.A. 2016 Supp. 2-223, 12-5256, 55-193, 74-50,107, 74-
36 99b34, 75-6702, 76-775, 76-7,107, 79-2959, 79-2964, 79-3425i, 79-
37 34,171, 79-4804 and 82a-953a are hereby repealed.

38 Sec. 211. If any fund or account name described by words and the
39 numerical accounting code that follows such fund or account name do not
40 match, it shall be conclusively presumed that the legislature intended that
41 the fund or account name described by words is the correct fund or
42 account name, and such fund or account name described by words shall
43 control over a contradictory or incorrect numerical accounting code.

1 Sec. 212. *Severability*. If any provision or clause of this act or
2 application thereof to any person or circumstance is held invalid, such
3 invalidity shall not affect other provisions or applications of this act that
4 can be given effect without the invalid provision or application, and to this
5 end the provisions of this act are declared to be severable.

6 Sec. 213. *Appeals to exceed expenditure limitations*. (a) Upon written
7 application to the governor and approval of the state finance council,
8 expenditures from special revenue funds may exceed the amounts
9 specified in this act.

10 (b) This section shall not apply to the expanded lottery act revenues
11 fund, the state economic development initiatives fund, the children's
12 initiative fund, the state water plan fund or the Kansas endowment for
13 youth fund, or to any account of any such funds.

14 Sec. 214. *Savings*. (a) Any unencumbered balance as of June 30,
15 2017, in any special revenue fund, or account thereof, of any state agency
16 named in this act that is not otherwise specifically appropriated or limited
17 for fiscal year 2018 by this or any other appropriation act of the 2017
18 regular session of the legislature, is hereby appropriated for the fiscal year
19 ending June 30, 2018, for the same use and purpose as the same was
20 heretofore appropriated.

21 (b) Any unencumbered balance as of June 30, 2018, in any special
22 revenue fund, or account thereof, of any state agency named in this act that
23 is not otherwise specifically appropriated or limited for fiscal year 2019 by
24 this act or any other appropriation act of the 2017 or 2018 regular session
25 of the legislature, is hereby appropriated for the fiscal year ending June 30,
26 2019, for the same use and purpose as the same was heretofore
27 appropriated.

28 (c) This section shall not apply to the expanded lottery act revenues
29 fund, the state economic development initiatives fund, the children's
30 initiatives fund, the state water plan fund, the Kansas endowment for youth
31 fund, the Kansas educational building fund, the state institutions building
32 fund, or the correctional institutions building fund, or to any account of
33 any of such funds.

34 Sec. 215. (a) During the fiscal year ending June 30, 2018, all moneys
35 that are lawfully credited to and available in any bond special revenue
36 fund and that are not otherwise specifically appropriated or limited by this
37 or other appropriation act of the 2017 regular session of the legislature, are
38 hereby appropriated for the fiscal year ending June 30, 2018, for the state
39 agency for which the bond special revenue fund was established for the
40 purposes authorized by law for expenditures from such bond special
41 revenue fund.

42 (b) During the fiscal year ending June 30, 2019, all moneys that are
43 lawfully credited to and available in any bond special revenue fund and

1 that are not otherwise specifically appropriated or limited by this or other
2 appropriation act of the 2017 or 2018 regular session of the legislature, are
3 hereby appropriated for the fiscal year ending June 30, 2019, for the state
4 agency for which the bond special revenue fund was established for the
5 purposes authorized by law for expenditures from such bond special
6 revenue fund.

7 (c) As used in this section, "bond special revenue fund" means any
8 special revenue fund or account thereof established in the state treasury
9 prior to or on or after the effective date of this act for the deposit of the
10 proceeds of bonds issued by the Kansas development finance authority, for
11 the payment of debt service for bonds issued by the Kansas development
12 finance authority, or for any related purpose in accordance with applicable
13 bond covenants.

14 Sec. 216. *Federal grants.* (a) During the fiscal year ending June 30,
15 2018, each federal grant or other federal receipt that is received by a state
16 agency named in this act and that is not otherwise appropriated to that state
17 agency for fiscal year 2018 by this or other appropriation act of the 2017
18 regular session of the legislature, is hereby appropriated for fiscal year
19 2018, for that state agency for the purpose set forth in such federal grant or
20 receipt, except that no expenditure shall be made from and no obligation
21 shall be incurred against any such federal grant or other federal receipt that
22 has not been previously appropriated or reappropriated or approved for
23 expenditure by the governor, until the governor has authorized the state
24 agency to make expenditures therefrom.

25 (b) During the fiscal year ending June 30, 2019, each federal grant or
26 other federal receipt that is received by a state agency named in this act
27 and that is not otherwise appropriated to that state agency for fiscal year
28 2019 by this or other appropriation act of the 2017 or 2018 regular session
29 of the legislature, is hereby appropriated for fiscal year 2019 for that state
30 agency for the purpose set forth in such federal grant or receipt, except that
31 no expenditure shall be made from and no obligation shall be incurred
32 against any such federal grant or other federal receipt that has not been
33 previously appropriated or reappropriated or approved for expenditure by
34 the governor, for fiscal year 2019, until the governor has authorized the
35 state agency to make expenditures from such federal grant or other federal
36 receipt for fiscal year 2019.

37 (c) In addition to the other purposes for which expenditures may be
38 made by any state agency that is named in this act and that is not otherwise
39 authorized by law to apply for and receive federal grants, expenditures
40 may be made by such state agency from moneys appropriated for fiscal
41 year 2018 and fiscal year 2019 by this act or any other appropriation act of
42 the 2017 or 2018 regular session of the legislature to apply for and receive
43 federal grants during fiscal year 2018 and fiscal year 2019, which federal

1 grants are hereby authorized to be applied for and received by such state
2 agencies: *Provided*, That no expenditure shall be made from and no
3 obligation shall be incurred against any such federal grant or other federal
4 receipt that has not been previously appropriated or reappropriated or
5 approved for expenditure by the governor, until the governor has
6 authorized the state agency to make expenditures therefrom.

7 Sec. 217. (a) (1) Any correctional institutions building fund
8 appropriation heretofore appropriated to any state agency named in this or
9 other appropriation act of the 2017 regular session of the legislature, and
10 having an unencumbered balance as of June 30, 2017, in excess of \$100 is
11 hereby reappropriated for the fiscal year ending June 30, 2018, for the
12 same uses and purposes as originally appropriated unless specific
13 provision is made for lapsing such appropriation.

14 (2) This subsection shall not apply to the unencumbered balance in
15 any account of the correctional institutions building fund that was
16 encumbered for any fiscal year commencing prior to July 1, 2016.

17 (b) (1) Any correctional institutions building fund appropriation
18 heretofore appropriated to any state agency named in this or other
19 appropriation act of the 2017 or 2018 regular session of the legislature, and
20 having an unencumbered balance as of June 30, 2018, in excess of \$100 is
21 hereby reappropriated for the fiscal year ending June 30, 2019, for the
22 same uses and purposes as originally appropriated unless specific
23 provision is made for lapsing such appropriation.

24 (2) This subsection shall not apply to the unencumbered balance in
25 any account of the correctional institutions building fund that was
26 encumbered for any fiscal year commencing prior to July 1, 2017.

27 Sec. 218. (a) (1) Any Kansas educational building fund appropriation
28 heretofore appropriated to any institution named in this or other
29 appropriation act of the 2017 regular session of the legislature and having
30 an unencumbered balance as of June 30, 2017, in excess of \$100 is hereby
31 reappropriated for the fiscal year ending June 30, 2018, for the same use
32 and purpose as originally appropriated, unless specific provision is made
33 for lapsing such appropriation.

34 (2) This subsection shall not apply to the unencumbered balance in
35 any account of the Kansas educational building fund that was encumbered
36 for any fiscal year commencing prior to July 1, 2016.

37 (b) (1) Any Kansas educational building fund appropriation
38 heretofore appropriated to any institution named in this or other
39 appropriation act of the 2017 or 2018 regular session of the legislature and
40 having an unencumbered balance as of June 30, 2018, in excess of \$100 is
41 hereby reappropriated for the fiscal year ending June 30, 2019, for the
42 same use and purpose as originally appropriated, unless specific provision
43 is made for lapsing such appropriation.

1 (2) This subsection shall not apply to the unencumbered balance in
2 any account of the Kansas educational building fund that was encumbered
3 for any fiscal year commencing prior to July 1, 2017.

4 Sec. 219. (a) (1) Any state institutions building fund appropriation
5 heretofore appropriated to any state agency named in this or other
6 appropriation act of the 2017 regular session of the legislature and having
7 an unencumbered balance as of June 30, 2017, in excess of \$100 is hereby
8 reappropriated for the fiscal year ending June 30, 2018, for the same use
9 and purpose as originally appropriated, unless specific provision is made
10 for lapsing such appropriation.

11 (2) This subsection shall not apply to the unencumbered balance in
12 any account of the state institutions building fund that was encumbered for
13 any fiscal year commencing prior to July 1, 2016.

14 (b) (1) Any state institutions building fund appropriation heretofore
15 appropriated to any state agency named in this or other appropriation act
16 of the 2017 or 2018 regular session of the legislature and having an
17 unencumbered balance as of June 30, 2018, in excess of \$100 is hereby
18 reappropriated for the fiscal year ending June 30, 2019, for the same use
19 and purpose as originally appropriated, unless specific provision is made
20 for lapsing such appropriation.

21 (2) This subsection shall not apply to the unencumbered balance in
22 any account of the state institutions building fund that was encumbered for
23 any fiscal year commencing prior to July 1, 2017.

24 Sec. 220. (a) Any transfers of money during the fiscal year ending
25 June 30, 2018, from any special revenue fund of any state agency named
26 in this act to the audit services fund of the division of post audit under
27 K.S.A. 46-1121, and amendments thereto, shall be in addition to any
28 expenditure limitation imposed on any such fund for the fiscal year ending
29 June 30, 2018.

30 (b) Any transfers of money during the fiscal year ending June 30,
31 2019, from any special revenue fund of any state agency named in this act
32 to the audit services fund of the division of post audit under K.S.A. 46-
33 1121, and amendments thereto, shall be in addition to any expenditure
34 limitation imposed on any such fund for the fiscal year ending June 30,
35 2019.

36 Sec. 221. This act shall take effect and be in force from and after its
37 publication in the Kansas register.