

**House Substitute for SENATE BILL No. 109**

By Committee on Appropriations

6-7

1 AN ACT making and concerning appropriations for fiscal years ending  
2 June 30, 2017, June 30, 2018, June 30, 2019, June 30, 2020, June 30,  
3 2021, and June 30, 2022, for state agencies; authorizing and directing  
4 payment of certain claims against the state; authorizing certain  
5 transfers, capital improvement projects and fees, imposing certain  
6 restrictions and limitations, and directing or authorizing certain  
7 receipts, disbursements, procedures and acts incidental to the  
8 foregoing; amending K.S.A. 2016 Supp. 2-223, 12-1775a, 12-5256, 55-  
9 193, 68-2320, 74-4920, as amended by section 43 of 2017 Senate  
10 Substitute for Substitute for House Bill No. 2052, 74-50,107, 74-99b34,  
11 75-6702, 75-6706, as amended by section 47 of 2017 Senate Substitute  
12 for Substitute for House Bill No. 2052, 76-775, 76-7,107, 79-2959, 79-  
13 2964, 79-3425i, 79-34,171, 79-4804 and 82a-953a and repealing the  
14 existing sections.  
15

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

17 Section 1. (a) For the fiscal years ending June 30, 2017, June 30,  
18 2018, June 30, 2019, June 30, 2020, June 30, 2021, and June 30, 2022,  
19 appropriations are hereby made, restrictions and limitations are hereby  
20 imposed, and transfers, capital improvement projects, fees, receipts,  
21 disbursements, procedures and acts incidental to the foregoing are hereby  
22 directed or authorized as provided in this act.

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

27 (c) The provisions of this act relating to fiscal year 2018 shall be  
28 known and may be cited as the omnibus appropriation act of 2017 and  
29 shall constitute the omnibus reconciliation spending limit bill for the 2017  
30 regular session of the legislature for purposes of K.S.A. 75-6702(a), and  
31 amendments thereto.

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

34 Sec. 2. (a) The department of corrections is hereby authorized and  
35 directed to pay the following amounts from the El Dorado correctional  
36 facility – facilities operations account of the state general fund for property

1 lost to the following claimants:

2 Ruben Warledo #86346  
3 P.O. Box 311  
4 El Dorado, KS 67042 .....\$76.95

5 Thomas L. Wilson #70525  
6 P.O. Box 311  
7 El Dorado, KS 67042 .....\$24.08

8 (b) The department of corrections is hereby authorized and directed to  
9 pay the following amounts from the Hutchinson correctional facility –  
10 facilities operations account of the state general fund for property lost to  
11 the following claimants:

12 Ronnell Burnett #100905  
13 P.O. Box 1568  
14 Hutchinson, KS 67504 .....\$24.50

15 Joshua Alexander Duque #99972  
16 P.O. Box 1568  
17 Hutchinson, KS 67504 .....\$82.16

18 Christopher Forbush-Willis  
19 P.O. Box 311  
20 El Dorado, KS 67042 .....\$75.73

21 (c) The department of corrections is hereby authorized and directed to  
22 pay the following amounts from the Lansing correctional facility –  
23 facilities operations account of the state general fund for property lost to  
24 the following claimants:

25 Matthew Campbell #6010477  
26 P.O. Box 2  
27 Lansing, KS 66043 .....\$36.38

28 Micky Don Owens #94516  
29 P.O. Box 2  
30 Lansing, KS 66043 .....\$63.14

31 (d) The department of corrections is hereby authorized and directed to  
32 pay the following amount from the Larned correctional mental health  
33 facility – facilities operations account of the state general fund for property  
34 lost to the following claimant:

35 Darwin Enloe #54505

1 1318 Highway 264  
2 Larned, KS 67550 .....\$7.90

3 Sec. 3. There is hereby appropriated from the state general fund, as  
4 reimbursement for legal costs incurred for sexually violent predator  
5 proceedings, the following amount to the following claimant:  
6 County Treasurer  
7 Barton County  
8 1400 Main Street  
9 Great Bend, KS 67530 .....\$22,166.36

10 Sec. 4. The University of Kansas is hereby authorized and directed to  
11 pay the following amount from the state general fund the operating line  
12 item for reimbursement of money diverted from the payroll account of a  
13 faculty member by a computer hacker to the following claimant:  
14 Paulette Spencer  
15 7802 N.W. Sunset Dr.  
16 Parkville, MO 64152 .....\$3,074.87

17 Sec. 5. The Kansas public employees retirement system is hereby  
18 authorized and directed to pay the following amount from the Kansas  
19 public employees retirement fund No. 7002 to a former employee of the  
20 unified government of Wyandotte county/Kansas City, Kansas for  
21 reimbursement of a contribution to the following claimant:  
22 Pearl Durham  
23 1490 7<sup>th</sup> Street N.W. #309  
24 Washington, D.C. 20001 .....\$44.27

25 Sec. 6. The Kansas highway patrol is hereby authorized and directed  
26 to pay the following amount from a fund that the director of the budget  
27 shall determine and certify for moneys improperly seized to the following  
28 claimant:  
29 Barbara Reese  
30 1201 N.E. Lime Street  
31 Topeka, KS 66616.....\$17,660.00

32 Sec. 7. (a) On July 1, 2017, there is hereby appropriated from the  
33 state general fund for errors in the amount of reimbursement the city of  
34 Roeland Park was owed for tax increment financing reimbursements to the  
35 following claimant for a five-year period from 2010 through 2014:  
36 City Treasurer  
37 City of Roeland Park

1 4600 W. 51<sup>st</sup> Street  
2 Roeland Park, KS 66205 .....\$27,767.60

3 (b) On July 1, 2018, there is hereby appropriated from the state  
4 general fund for errors in the amount of reimbursement the city of Roeland  
5 Park was owed for tax increment financing reimbursements to the  
6 following claimant for a five-year period from 2010 through 2014:  
7 City Treasurer  
8 City of Roeland Park  
9 4600 W. 51<sup>st</sup> Street  
10 Roeland Park, KS 66205 .....\$27,767.60

11 (c) On July 1, 2019, there is hereby appropriated from the state  
12 general fund for errors in the amount of reimbursement the city of Roeland  
13 Park was owed for tax increment financing reimbursements to the  
14 following claimant for a five-year period from 2010 through 2014:  
15 City Treasurer  
16 City of Roeland Park  
17 4600 W. 51<sup>st</sup> Street  
18 Roeland Park, KS 66205 .....\$27,767.60

19 (d) On July 1, 2020, there is hereby appropriated from the state  
20 general fund for errors in the amount of reimbursement the city of Roeland  
21 Park was owed for tax increment financing reimbursements to the  
22 following claimant for a five-year period from 2010 through 2014:  
23 City Treasurer  
24 City of Roeland Park  
25 4600 W. 51<sup>st</sup> Street  
26 Roeland Park, KS 66205 .....\$27,767.60

27 (e) On July 1, 2021, there is hereby appropriated from the state  
28 general fund for errors in the amount of reimbursement the city of Roeland  
29 Park was owed for tax increment financing reimbursements to the  
30 following claimant for a five-year period from 2010 through 2014:  
31 City Treasurer  
32 City of Roeland Park  
33 4600 W. 51<sup>st</sup> Street  
34 Roeland Park, KS 66205 .....\$27,767.60

35 Sec. 8. The department of revenue is hereby authorized and directed  
36 to pay the following amounts from the motor-vehicle fuel tax refund fund,  
37 for claims not filed within the statutory filing period prescribed in K.S.A.

H Sub for SB 109—Am. by HCW 5

1	79-3458, and amendments thereto, to the following claimants:	
2	James D. Jones	
3	25761 Limit Rd.	
4	Winchester, KS 66097 .....	\$377.14
5	Patrick R. Leonard	
6	14655 S. Moonlight Rd.	
7	Olathe, KS 66061 .....	\$52.44
8	Peterson Farm & Livestock Inc.	
9	1339 E. Rose Hill Rd.	
10	Assaria, KS 67416 .....	\$118.20
11	Rawlin County Hwy Department	
12	12303 Hwy 25	
13	Atwood, KS 67730 .....	\$1,744.70
14	Jimmy A. Smith	
15	12049 S.W. 180 <sup>th</sup>	
16	Rose Hill, KS 67133 .....	\$53.40
17	U.S.D. 113 Prairie Hills	
18	1619 S. Old Hwy 75	
19	Sabetha, KS 66534 .....	\$1,416.02
20	U.S.D. 234 Fort Scott	
21	424 Main St.	
22	Ft. Scott, KS 66701 .....	\$5,235.52
23	U.S.D. 247 Cherokee	
24	506 S. Smelter	
25	Cherokee, KS 66724 .....	\$187.90
26	U.S.D. 267 Renwick	
27	P.O. Box 68	
28	Andale, KS 67001 .....	\$3,741.43
29	Wildcat Concrete Serv. Inc.	
30	P.O. Box 750075	
31	Topeka, KS 66675 .....	\$83.84

1 Sec. 9. (a) Except as otherwise provided by this act, the director of  
2 accounts and reports is hereby authorized and directed to draw warrants on  
3 the state treasurer in favor of the claimants specified in this act, upon  
4 vouchers duly executed by the state agencies directed to pay the amounts  
5 specified in such sections to the claimants or their legal representatives or  
6 duly authorized agents, as provided by law.

7 (b) The director of accounts and reports shall secure prior to the  
8 payment of any amount to any claimant, other than amounts authorized to  
9 be paid pursuant to section 8, and amendments thereto, as motor-vehicle  
10 fuel tax refunds or as transactions between state agencies as provided by  
11 this act, a written release and satisfaction of all claims and rights against  
12 the state of Kansas and any agencies, officers and employees of the state of  
13 Kansas regarding their respective claims.

14 Sec. 10.

15 ABSTRACTERS' BOARD OF EXAMINERS

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

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

22 For the fiscal year ending June 30, 2018.....\$26,103

23 For the fiscal year ending June 30, 2019.....\$26,503

24 Sec. 11.

25 BOARD OF ACCOUNTANCY

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

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

32 For the fiscal year ending June 30, 2018.....\$383,151

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

36 For the fiscal year ending June 30, 2019.....\$387,830

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

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

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

42 *Provided*, That no expenditures shall be made from the special litigation  
43 reserve fund for the fiscal year ending June 30, 2018, 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 For the fiscal year ending June 30, 2019.....No limit  
11 *Provided*, That no expenditures shall be made from the special litigation  
12 reserve fund for the fiscal year ending June 30, 2019, except upon the  
13 approval of the director of the budget acting after ascertaining that: (1)  
14 Unforeseeable occurrence or unascertainable effects of a foreseeable  
15 occurrence characterize the need for the requested expenditure, and delay  
16 until the next legislative session on the requested action would be contrary  
17 to clause (3) of this proviso; (2) the requested expenditure is not one that  
18 was rejected in the next preceding session of the legislature and is not  
19 contrary to known legislative policy; and (3) the requested action will  
20 assist the above agency in attaining an objective or goal which bears a  
21 valid relationship to powers and functions of the above agency.

22 (b) During the fiscal year ending June 30, 2018, the executive  
23 director of the board of accountancy, with the approval of the director of  
24 the budget, may transfer moneys from the board of accountancy fee fund  
25 (028-00-2701-0100) to the special litigation reserve fund (028-00-2715-  
26 2700) of the board of accountancy: *Provided*, That the aggregate of such  
27 transfers for the fiscal year ending June 30, 2018, shall not exceed  
28 \$15,000: *Provided further*; That the executive director of the board of  
29 accountancy shall certify each such transfer of moneys to the director of  
30 accounts and reports and shall transmit a copy of each such certification to  
31 the director of the budget and the director of legislative research.

32 (c) During the fiscal year ending June 30, 2019, the executive director  
33 of the board of accountancy, with the approval of the director of the  
34 budget, may transfer moneys from the board of accountancy fee fund  
35 (028-00-2701-0100) to the special litigation reserve fund (028-00-2715-  
36 2700) of the board of accountancy: *Provided*, That the aggregate of such  
37 transfers for the fiscal year ending June 30, 2019, shall not exceed  
38 \$15,000: *Provided further*; That the executive director of the board of  
39 accountancy shall certify each such transfer of moneys to the director of  
40 accounts and reports and shall transmit a copy of each such certification to  
41 the director of the budget and the director of legislative research.

42 Sec. 12.

43 STATE BANK COMMISSIONER

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 Bank commissioner fee fund (094-00-2811)  
7 For the fiscal year ending June 30, 2018.....\$11,036,122  
8 *Provided*, That expenditures from the bank commissioner fee fund for the  
9 fiscal year ending June 30, 2018, for official hospitality for the division of  
10 consumer and mortgage lending shall not exceed \$1,000: *Provided further*,  
11 That expenditures from the bank commissioner fee fund for the fiscal year  
12 ending June 30, 2018, for official hospitality for the division of banking  
13 shall not exceed \$1,000: *And provided further*, That during the fiscal year  
14 ending June 30, 2018, notwithstanding the provisions of any other statute,  
15 in addition to the other purposes for which expenditures may be made  
16 from the bank commissioner fee fund for fiscal year 2018 by the above  
17 agency by this or other appropriation act of the 2017 regular session of the  
18 legislature, expenditures shall be made by the above agency from such  
19 fund to pay attorney fees and litigation costs in an amount not to exceed  
20 \$76,650.

21 For the fiscal year ending June 30, 2019.....\$11,541,025  
22 *Provided*, That expenditures from the bank commissioner fee fund for the  
23 fiscal year ending June 30, 2019, for official hospitality for the division of  
24 consumer and mortgage lending shall not exceed \$1,000: *Provided further*,  
25 That expenditures from the bank commissioner fee fund for the fiscal year  
26 ending June 30, 2019, for official hospitality for the division of banking  
27 shall not exceed \$1,000.

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

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

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

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

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

33 *Provided*, That expenditures may be made from the consumer education  
34 settlement fund for the fiscal year ending June 30, 2018, for consumer  
35 education purposes, which may be in accordance with contracts for such  
36 activities which are hereby authorized to be entered into by the state bank  
37 commissioner or the deputy commissioner of the consumer and mortgage  
38 lending division, as the case may require, and the entities conducting such  
39 activities.

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

41 *Provided*, That expenditures may be made from the consumer education  
42 settlement fund for the fiscal year ending June 30, 2019, for consumer  
43 education purposes, which may be in accordance with contracts for such



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

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

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

7 *Provided*, That the above agency is authorized to make expenditures from  
8 the litigation expense fund for the fiscal year ending June 30, 2018, for  
9 costs, fees, and expenses associated with administrative or judicial  
10 proceedings regarding the enforcement of laws administered by the  
11 consumer and mortgage lending division and the enforcement and  
12 collection of assessed fines, fees and consumer refunds: *Provided further*,  
13 That, during the fiscal year ending June 30, 2018, a portion of the moneys  
14 collected as a result of fines and investigative fees collected by the  
15 consumer and mortgage lending division, as determined by the deputy of  
16 the consumer and mortgage lending division, 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 litigation expense fund.

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

20 *Provided*, That the above agency is authorized to make expenditures from  
21 the litigation expense fund for the fiscal year ending June 30, 2019, for  
22 costs, fees, and expenses associated with administrative or judicial  
23 proceedings regarding the enforcement of laws administered by the  
24 consumer and mortgage lending division and the enforcement and  
25 collection of assessed fines, fees and consumer refunds: *Provided further*,  
26 That, during the fiscal year ending June 30, 2019, a portion of the moneys  
27 collected as a result of fines and investigative fees collected by the  
28 consumer and mortgage lending division, as determined by the deputy of  
29 the consumer and mortgage lending division, 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 litigation expense fund.

32 (b) During the fiscal years ending June 30, 2018, and June 30, 2019,  
33 notwithstanding the provisions of K.S.A. 9-2209, 9-2218, 16a-2-302 and  
34 16a-6-104, and amendments thereto, or any other statute, all moneys  
35 received under the Kansas mortgage business act or the uniform consumer  
36 credit code for fines or settlement moneys designated for consumer  
37 education shall be deposited in the state treasury to the credit of the  
38 consumer education settlement fund (094-00-2560-2500).

39 (c) On July 1, 2017, or as soon thereafter as moneys are available, the  
40 director of accounts and reports shall transfer \$534,517 from the state  
41 general fund to the bank commissioner fee fund (094-00-2811) of the state  
42 bank commissioner.

43 Sec. 13.

1 KANSAS BOARD OF BARBERING

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

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

8 For the fiscal year ending June 30, 2018.....\$187,347

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

12 For the fiscal year ending June 30, 2019.....\$187,871

13 *Provided*, That expenditures from the board of barbering fee fund for the  
14 fiscal year ending June 30, 2019, for official hospitality shall not exceed  
15 \$500.

16 Sec. 14.

17 BEHAVIORAL SCIENCES REGULATORY BOARD

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

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

24 For the fiscal year ending June 30, 2018.....\$755,552

25 *Provided*, That expenditures from the behavioral sciences regulatory board  
26 fee fund for the fiscal year ending June 30, 2018, for official hospitality  
27 shall not exceed \$1,000: *Provided further*, That all expenditures from the  
28 behavioral sciences regulatory board fee fund for the fiscal year ending  
29 June 30, 2018, for disciplinary hearings shall be in addition to any  
30 expenditure limitation imposed on the behavioral sciences regulatory  
31 board fee fund for fiscal year 2018.

32 For the fiscal year ending June 30, 2019.....\$776,834

33 *Provided*, That expenditures from the behavioral sciences regulatory board  
34 fee fund for the fiscal year ending June 30, 2019, for official hospitality  
35 shall not exceed \$1,000: *Provided further*, That all expenditures from the  
36 behavioral sciences regulatory board fee fund for the fiscal year ending  
37 June 30, 2019, for disciplinary hearings shall be in addition to any  
38 expenditure limitation imposed on the behavioral sciences regulatory  
39 board fee fund for fiscal year 2019.

40 Sec. 15.

41 STATE BOARD OF HEALING ARTS

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

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

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

5 For the fiscal year ending June 30, 2018.....\$5,257,316

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

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

12 For the fiscal year ending June 30, 2019.....\$5,404,812

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

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

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

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

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

22 Sec. 16.

23 KANSAS STATE BOARD OF COSMETOLOGY

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

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

30 For the fiscal year ending June 30, 2018.....\$1,005,815

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

33 For the fiscal year ending June 30, 2019.....\$1,015,279

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

36 Sec. 17.

37 STATE DEPARTMENT OF CREDIT UNIONS

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

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

1 For the fiscal year ending June 30, 2018.....\$1,186,661

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

4 For the fiscal year ending June 30, 2019.....\$1,216,015

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

7 Sec. 18.

8

KANSAS DENTAL 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 Dental board fee fund (167-00-2708-0100)

15 For the fiscal year ending June 30, 2018.....\$415,280

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

18 For the fiscal year ending June 30, 2019..... \$421,202

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

21 Special litigation reserve fund (167-00-2749-2000)

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

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

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

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

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

3 (b) During the fiscal year ending June 30, 2018, the executive  
4 director of the Kansas dental board, with the approval of the director of the  
5 budget, may transfer moneys from the dental board fee fund (167-00-  
6 2708-0100) to the special litigation reserve fund (167-00-2749-2000) of  
7 the Kansas dental board: *Provided*, That the aggregate of such transfers for  
8 the fiscal year ending June 30, 2018, shall not exceed \$50,000: *Provided*  
9 *further*, That the executive director of the Kansas dental board shall certify  
10 each such transfer of moneys to the director of accounts and reports and  
11 shall transmit a copy of each such certification to the director of the budget  
12 and the director of legislative research.

13 Sec. 19.

14 STATE BOARD OF MORTUARY ARTS

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

21 For the fiscal year ending June 30, 2018.....\$292,846

22 For the fiscal year ending June 30, 2019.....\$323,160

23 Sec. 20.

24 KANSAS BOARD OF EXAMINERS IN FITTING AND  
25 DISPENSING OF HEARING INSTRUMENTS

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

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

32 For the fiscal year ending June 30, 2018.....\$27,043

33 For the fiscal year ending June 30, 2019.....\$27,492

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

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

36 *Provided*, That no expenditures shall be made from the hearing instrument  
37 litigation fund for the fiscal year ending June 30, 2018, except upon the  
38 approval of the director of the budget acting after ascertaining that: (1)  
39 Unforeseeable occurrence or unascertainable effects of a foreseeable  
40 occurrence characterize the need for the requested expenditure, and delay  
41 until the next legislative session on the requested action would be contrary  
42 to clause (3) of this proviso; (2) the requested expenditure is not one that  
43 was rejected in the next preceding session of the legislature and is not

1 contrary to known legislative policy; and (3) the requested action will  
2 assist the above agency in attaining an objective or goal which bears a  
3 valid relationship to powers and functions of the above agency.

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

16 Sec. 21.

17 BOARD OF NURSING

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

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

24 For the fiscal year ending June 30, 2018.....\$2,541,423

25 *Provided*, That expenditures from the board of nursing fee fund for the  
26 fiscal year ending June 30, 2018, for official hospitality shall not exceed  
27 \$500.

28 For the fiscal year ending June 30, 2019.....\$2,604,882

29 *Provided*, That expenditures from the board of nursing fee fund for the  
30 fiscal year ending June 30, 2019, for official hospitality shall not exceed  
31 \$500.

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

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

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

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

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

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

38 Criminal background and fingerprinting fund (482-00-2745-2700)

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

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

41 Sec. 22.

42 BOARD OF EXAMINERS IN OPTOMETRY

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

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

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

6 For the fiscal year ending June 30, 2018.....\$161,360

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

9 For the fiscal year ending June 30, 2019.....\$163,170

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

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

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

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

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

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

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

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

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

40 (b) During the fiscal year ending June 30, 2018, the executive officer  
41 of the board of examiners in optometry, with the approval of the director  
42 of the budget, may transfer moneys from the optometry fee fund (488-00-  
43 2717-0100) to the optometry litigation fund (488-00-2547-2547) of the

1 board of examiners in optometry: *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 officer of the board of  
4 examiners in optometry shall certify each such transfer of moneys to the  
5 director of accounts and reports and shall transmit a copy of each such  
6 certification to the director of the budget and the director of legislative  
7 research.

8 (c) During the fiscal year ending June 30, 2019, the executive officer  
9 of the board of examiners in optometry, with the approval of the director  
10 of the budget, may transfer moneys from the optometry fee fund (488-00-  
11 2717-0100) to the optometry litigation fund (488-00-2547-2547) of the  
12 board of examiners in optometry: *Provided*, That the aggregate of such  
13 transfers for the fiscal year ending June 30, 2019, shall not exceed  
14 \$50,000: *Provided further*; That the executive officer of the board of  
15 examiners in optometry shall certify each such transfer of moneys to the  
16 director of accounts and reports and shall transmit a copy of each such  
17 certification to the director of the budget and the director of legislative  
18 research.

19 Sec. 23.

20 STATE BOARD OF PHARMACY

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

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

27 For the fiscal year ending June 30, 2018.....\$1,435,882

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

31 For the fiscal year ending June 30, 2019.....\$1,474,293

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

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

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

37 *Provided*, That no expenditures shall be made from the state board of  
38 pharmacy litigation fund for the fiscal year ending June 30, 2018, except  
39 upon the approval of the director of the budget acting after ascertaining  
40 that: (1) Unforeseeable occurrence or unascertainable effects of a  
41 foreseeable occurrence characterize the need for the requested expenditure,  
42 and delay until the next legislative session on the requested action would  
43 be contrary to clause (3) of this proviso; (2) the requested expenditure is



1 not one that was rejected in the next preceding session of the legislature  
2 and is not contrary to known legislative policy; and (3) the requested  
3 action will assist the above agency in attaining an objective or goal which  
4 bears a valid relationship to powers and functions of the above agency.

5 For the fiscal year ending June 30, 2019.....No limit  
6 *Provided*, That no expenditures shall be made from the state board of  
7 pharmacy litigation fund for the fiscal year ending June 30, 2019, except  
8 upon the approval of the director of the budget acting after ascertaining  
9 that: (1) Unforeseeable occurrence or unascertainable effects of a  
10 foreseeable occurrence characterize the need for the requested expenditure,  
11 and delay until the next legislative session on the requested action would  
12 be contrary to clause (3) of this proviso; (2) the requested expenditure is  
13 not one that was rejected in the next preceding session of the legislature  
14 and is not contrary to known legislative policy; and (3) the requested  
15 action will assist the above agency in attaining an objective or goal which  
16 bears a valid relationship to powers and functions of the above agency.  
17 Non-federal gifts and grants fund (531-00-7018-7000)

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

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

1 president of the state board of pharmacy or a person designated by the  
2 president.

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

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

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

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

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

29 (d) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,  
30 2018, the executive secretary of the state board of pharmacy shall certify  
31 to the director of accounts and reports the amount of moneys expended for  
32 operation and maintenance of the prescription monitoring program  
33 established by K.S.A. 2016 Supp. 65-1681, and amendments thereto, that  
34 is attributable to licensees of the board of nursing: *Provided*, That upon  
35 receipt of each such certification, or as soon thereafter as moneys are  
36 available, the director of accounts and reports shall transfer the amount  
37 certified from the board of nursing fee fund (482-00-2716-0200) of the  
38 board of nursing to the state board of pharmacy fee fund (531-00-2718-  
39 0100) of the state board of pharmacy: *Provided further*, That the executive  
40 secretary of the state board of pharmacy shall transmit a copy of each such  
41 certification to the director of the budget, the director of legislative  
42 research and the executive administrator of the board of nursing: *Provided*,  
43 *however*, That the aggregate amount of such transfers during fiscal year

1 2018 shall not exceed \$36,000.

2 (e) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,  
3 2019, the executive secretary of the state board of pharmacy shall certify  
4 to the director of accounts and reports the amount of moneys expended for  
5 operation and maintenance of the prescription monitoring program  
6 established by K.S.A. 2016 Supp. 65-1681, and amendments thereto, that  
7 is attributable to licensees of the board of nursing: *Provided*, That upon  
8 receipt of each such certification, or as soon thereafter as moneys are  
9 available, the director of accounts and reports shall transfer the amount  
10 certified from the board of nursing fee fund (482-00-2716-0200) of the  
11 board of nursing to the state board of pharmacy fee fund (531-00-2718-  
12 0100) of the state board of pharmacy: *Provided further*, That the executive  
13 secretary of the state board of pharmacy shall transmit a copy of each such  
14 certification to the director of the budget, the director of legislative  
15 research and the executive administrator of the board of nursing: *Provided*,  
16 *however*, That the aggregate amount of such transfers during fiscal year  
17 2019 shall not exceed \$37,000.

18 (f) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,  
19 2018, the executive secretary of the state board of pharmacy shall certify  
20 to the director of accounts and reports the amount of moneys expended for  
21 operation and maintenance of the prescription monitoring program  
22 established by K.S.A. 2016 Supp. 65-1681, and amendments thereto, that  
23 is attributable to licensees of the Kansas dental board: *Provided*, That upon  
24 receipt of each such certification, or as soon thereafter as moneys are  
25 available, the director of accounts and reports shall transfer the amount  
26 certified from the dental board fee fund (167-00-2708-0100) of the Kansas  
27 dental board to the state board of pharmacy fee fund (531-00-2718-0100)  
28 of the state board of pharmacy: *Provided further*, That the executive  
29 secretary of the state board of pharmacy shall transmit a copy of each such  
30 certification to the director of the budget, the director of legislative  
31 research and the executive director of the Kansas dental board: *Provided*,  
32 *however*, That the aggregate amount of such transfers during fiscal year  
33 2018 shall not exceed \$18,000.

34 (g) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,  
35 2019, the executive secretary of the state board of pharmacy shall certify  
36 to the director of accounts and reports the amount of moneys expended for  
37 operation and maintenance of the prescription monitoring program  
38 established by K.S.A. 2016 Supp. 65-1681, and amendments thereto, that  
39 is attributable to licensees of the Kansas dental board: *Provided*, That upon  
40 receipt of each such certification, or as soon thereafter as moneys are  
41 available, the director of accounts and reports shall transfer the amount  
42 certified from the dental board fee fund (167-00-2708-0100) of the Kansas  
43 dental board to the state board of pharmacy fee fund (531-00-2718-0100)

1 of the state board of pharmacy: *Provided further*; That the executive  
2 secretary of the state board of pharmacy shall transmit a copy of each such  
3 certification to the director of the budget, the director of legislative  
4 research and the executive director of the Kansas dental board: *Provided*,  
5 *however*; That the aggregate amount of such transfers during fiscal year  
6 2019 shall not exceed \$18,000.

7 (h) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,  
8 2018, the executive secretary of the state board of pharmacy shall certify  
9 to the director of accounts and reports the amount of moneys expended for  
10 operation and maintenance of the prescription monitoring program  
11 established by K.S.A. 2016 Supp. 65-1681, and amendments thereto, that  
12 is attributable to licensees of the state board of healing arts: *Provided*, That  
13 upon receipt of each such certification, or as soon thereafter as moneys are  
14 available, the director of accounts and reports shall transfer the amount  
15 certified from the healing arts fee fund (105-00-2705-0100) of the state  
16 board of healing arts to the state board of pharmacy fee fund (531-00-  
17 2718-0100) of the state board of pharmacy: *Provided further*; That the  
18 executive secretary of the state board of pharmacy shall transmit a copy of  
19 each such certification to the director of the budget, the director of  
20 legislative research and the executive director of the state board of healing  
21 arts: *Provided, however*; That the aggregate amount of such transfers  
22 during fiscal year 2018 shall not exceed \$107,000.

23 (i) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,  
24 2019, the executive secretary of the state board of pharmacy shall certify  
25 to the director of accounts and reports the amount of moneys expended for  
26 operation and maintenance of the prescription monitoring program  
27 established by K.S.A. 2016 Supp. 65-1681, and amendments thereto, that  
28 is attributable to licensees of the state board of healing arts: *Provided*, That  
29 upon receipt of each such certification, or as soon thereafter as moneys are  
30 available, the director of accounts and reports shall transfer the amount  
31 certified from the healing arts fee fund (105-00-2705-0100) of the state  
32 board of healing arts to the state board of pharmacy fee fund (531-00-  
33 2718-0100) of the state board of pharmacy: *Provided further*; That the  
34 executive secretary of the state board of pharmacy shall transmit a copy of  
35 each such certification to the director of the budget, the director of  
36 legislative research and the executive director of the state board of healing  
37 arts: *Provided, however*; That the aggregate amount of such transfers  
38 during fiscal year 2019 shall not exceed \$109,500.

39 (j) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,  
40 2018, the executive secretary of the state board of pharmacy shall certify  
41 to the director of accounts and reports the amount of moneys expended for  
42 operation and maintenance of the prescription monitoring program  
43 established by K.S.A. 2016 Supp. 65-1681, and amendments thereto, that

1 is attributable to licensees of the board of examiners in optometry:  
2 *Provided*, That upon receipt of each such certification, or as soon  
3 thereafter as moneys are available, the director of accounts and reports  
4 shall transfer the amount certified from the optometry fee fund (488-00-  
5 2717-0100) of the board of examiners in optometry to the state board of  
6 pharmacy fee fund (531-00-2718-0100) of the state board of pharmacy:  
7 *Provided further*, That the executive secretary of the state board of  
8 pharmacy shall transmit a copy of each such certification to the director of  
9 the budget, the director of legislative research and the executive officer of  
10 the board of examiners in optometry: *Provided, however*, That the  
11 aggregate amount of such transfers during fiscal year 2018 shall not  
12 exceed \$6,500.

13 (k) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,  
14 2019, the executive secretary of the state board of pharmacy shall certify  
15 to the director of accounts and reports the amount of moneys expended for  
16 operation and maintenance of the prescription monitoring program  
17 established by K.S.A. 2016 Supp. 65-1681, and amendments thereto, that  
18 is attributable to licensees of the board of examiners in optometry:  
19 *Provided*, That upon receipt of each such certification, or as soon  
20 thereafter as moneys are available, the director of accounts and reports  
21 shall transfer the amount certified from the optometry fee fund (488-00-  
22 2717-0100) of the board of examiners in optometry to the state board of  
23 pharmacy fee fund (531-00-2718-0100) of the state board of pharmacy:  
24 *Provided further*, That the executive secretary of the state board of  
25 pharmacy shall transmit a copy of each such certification to the director of  
26 the budget, the director of legislative research and the executive officer of  
27 the board of examiners in optometry: *Provided, however*, That the  
28 aggregate amount of such transfers during fiscal year 2018 shall not  
29 exceed \$6,500.

30 Sec. 24.

31 REAL ESTATE APPRAISAL BOARD

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 Appraiser fee fund (543-00-2732-0100)

38 For the fiscal year ending June 30, 2018.....\$158,714

39 *Provided*, That expenditures from the appraiser fee fund for the fiscal year  
40 ending June 30, 2018, for official hospitality shall not exceed \$500.

41 For the fiscal year ending June 30, 2019.....\$160,868

42 *Provided*, That expenditures from the appraiser fee fund for the fiscal year  
43 ending June 30, 2019, for official hospitality shall not exceed \$500.

1	Federal registry clearing fund (543-00-7752-7000)	
2	For the fiscal year ending June 30, 2018.....	No limit
3	For the fiscal year ending June 30, 2019.....	No limit
4	AMC federal registry clearing fund (543-00-7755-7755)	
5	For the fiscal year ending June 30, 2018.....	No limit
6	For the fiscal year ending June 30, 2019.....	No limit
7	Appraisal management companies fee fund (543-00-2138-2138)	
8	For the fiscal year ending June 30, 2018.....	\$158,713
9	For the fiscal year ending June 30, 2019.....	\$160,868
10	Sec. 25.	

11 KANSAS REAL ESTATE COMMISSION

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 Real estate fee fund (549-00-2721-0100)  
18 For the fiscal year ending June 30, 2018.....\$1,183,621  
19 *Provided*, That expenditures from the real estate fee fund for the fiscal year  
20 ending June 30, 2018, for official hospitality shall not exceed \$1,000:  
21 *Provided further*, That during the fiscal year ending June 30, 2018,  
22 notwithstanding the provisions of any other statute, in addition to the other  
23 purposes for which expenditures may be made from the real estate  
24 commission fee fund for fiscal year 2018 by the above agency by this or  
25 other appropriation act of the 2017 or 2018 regular session of the  
26 legislature, expenditures shall be made by the above agency from such  
27 fund to pay attorney fees and litigation costs in an amount not to exceed  
28 \$28,350.

29 For the fiscal year ending June 30, 2019.....\$1,153,239  
30 *Provided*, That expenditures from the real estate fee fund for the fiscal year  
31 ending June 30, 2019, for official hospitality shall not exceed \$1,000.

32 Real estate recovery revolving fund (549-00-7368-4200)  
33 For the fiscal year ending June 30, 2018.....No limit  
34 For the fiscal year ending June 30, 2019.....No limit

35 Background investigation fee fund (549-00-2722-2700)  
36 For the fiscal year ending June 30, 2018.....No limit  
37 *Provided*, That notwithstanding the provisions of K.S.A. 58-3039, and  
38 amendments thereto, or any other statute, moneys collected for the purpose  
39 of reimbursing the Kansas real estate commission for the cost of  
40 fingerprinting and the criminal history record check shall be deposited in  
41 the state treasury and credited to the background investigation fee fund.

42 For the fiscal year ending June 30, 2019.....No limit  
43 *Provided*, That notwithstanding the provisions of K.S.A. 58-3039, and

1 amendments thereto, or any other statute, moneys collected for the purpose  
2 of reimbursing the Kansas real estate commission for the cost of  
3 fingerprinting and the criminal history record check shall be deposited in  
4 the state treasury and credited to the background investigation fee fund.

5 (b) On July 1, 2017, or as soon thereafter as moneys are available, the  
6 director of accounts and reports shall transfer \$195,671 from the state  
7 general fund to the real estate fee fund (549-00-2721-0100) of the Kansas  
8 real estate commission.

9 Sec. 26.

10 STATE BOARD OF TECHNICAL PROFESSIONS

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

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

17 For the fiscal year ending June 30, 2018.....\$714,864

18 *Provided*, That expenditures from the technical professions fee fund for the  
19 fiscal year ending June 30, 2018, for official hospitality shall not exceed  
20 \$1,000.

21 For the fiscal year ending June 30, 2019.....\$756,390

22 *Provided*, That expenditures from the technical professions fee fund for the  
23 fiscal year ending June 30, 2019, for official hospitality shall not exceed  
24 \$1,000.

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

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

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

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

39 *Provided*, That no expenditures shall be made from the special litigation  
40 reserve fund for the fiscal year ending June 30, 2019, except upon the  
41 approval of the director of the budget acting after ascertaining that: (1)  
42 Unforeseeable occurrence or unascertainable effects of a foreseeable  
43 occurrence characterize the need for the requested expenditure, and delay

1 until the next legislative session on the requested action would be contrary  
2 to clause (3) of this proviso; (2) the requested expenditure is not one that  
3 was rejected in the next preceding session of the legislature and is not  
4 contrary to known legislative policy; and (3) the requested action will  
5 assist the above agency in attaining an objective or goal which bears a  
6 valid relationship to powers and functions of the above agency.

7 Sec. 27.

8 STATE BOARD OF VETERINARY EXAMINERS

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

15 For the fiscal year ending June 30, 2018.....\$348,480

16 For the fiscal year ending June 30, 2019.....\$358,589

17 Sec. 28.

18 GOVERNMENTAL ETHICS COMMISSION

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

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

22 For the fiscal year ending June 30, 2018.....\$370,091

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

26 For the fiscal year ending June 30, 2019.....\$373,978

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

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

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

36 For the fiscal year ending June 30, 2018.....\$252,890

37 For the fiscal year ending June 30, 2019.....\$265,754

38 Sec. 29.

39 LEGISLATIVE COORDINATING COUNCIL

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

42 Legislative coordinating council –

43 operations (422-00-1000-0100).....**}\${805,211}**



1 *Provided*, That any unencumbered balance in the legislative coordinating  
2 council – operations account in excess of \$100 as of June 30, 2017, is  
3 hereby reappropriated for fiscal year 2018: *Provided further*, That  
4 notwithstanding the provisions of K.S.A. 75-3765a, and amendments  
5 thereto, or any other statute, expenditures shall be made by the above  
6 agency from the legislative coordinating council – operations account of  
7 the state general fund for fiscal year 2018 for the designation and  
8 identification of room 221-E of the state capitol building as a meditation  
9 room; ***And provided further, That in addition to the other purposes for  
10 which expenditures may be made by the above agency from the  
11 legislative coordinating council – operations account of the state  
12 general fund for fiscal year 2018, expenditures shall be made by the  
13 above agency from the legislative coordinating council – operations  
14 account of the state general fund for fiscal year 2018 for the director  
15 of legislative administrative services, under the direction of the  
16 legislative coordinating council, to administer and supervise the live  
17 audio streaming of legislative proceedings in an amount not to exceed  
18 \$267,399: And provided further, That in providing such live audio  
19 streaming, the director shall work in cooperation with the information  
20 network of Kansas, inc., created by K.S.A. 74-9303, and amendments  
21 thereto, which shall provide any services and equipment that the  
22 director and the board of the information network of Kansas, inc.,  
23 have agreed upon and that the director determines to be necessary for  
24 the provision of such live audio streaming.***

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

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

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

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

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

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

42 Sec. 30.

43

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

3 Legislative coordinating council –  
4 operations (422-00-1000-0100).....\$**{799,102}**

5 *Provided*, That any unencumbered balance in the legislative coordinating  
6 council – operations account in excess of \$100 as of June 30, 2018, is  
7 hereby reappropriated for fiscal year 2019: *Provided further*, That  
8 notwithstanding the provisions of K.S.A. 75-3765a, and amendments  
9 thereto, or any other statute, expenditures shall be made by the above  
10 agency from the legislative coordinating council – operations account of  
11 the state general fund for fiscal year 2019 for the designation and  
12 identification of room 221-E of the state capitol building as a meditation  
13 room}; ***And provided further, That in addition to the other purposes for  
14 which expenditures may be made by the above agency from the  
15 legislative coordinating council – operations account of the state general  
16 fund for fiscal year 2019, expenditures shall be made by the above  
17 agency from the legislative coordinating council – operations account of  
18 the state general fund for fiscal year 2019 for the director of legislative  
19 administrative services, under the direction of the legislative  
20 coordinating council, to administer and supervise the live audio  
21 streaming of legislative proceedings in an amount not to exceed  
22 \$247,399: And provided further, That in providing such live audio  
23 streaming, the director shall work in cooperation with the information  
24 network of Kansas, inc., created by K.S.A. 74-9303, and amendments  
25 thereto, which shall provide any services and equipment that the director  
26 and the board of the information network of Kansas, inc., have agreed  
27 upon and that the director determines to be necessary for the provision  
28 of such live audio streaming***};

29 Legislative research department –  
30 operations (425-00-1000-0103).....\$3,585,397

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

34 Office of revisor of statutes –  
35 operations (579-00-1000-0103).....\$3,113,893

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

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

1 Legislative research department special revenue  
2 fund (425-00-2111-2000).....No limit  
3 Sec. 31.

4 LEGISLATURE

5 (a) There is appropriated for the above agency from the state general  
6 fund for the fiscal year ending June 30, 2017, the following:  
7 Operations (including official  
8 hospitality) (428 - 00 - 1000 - 0103).....\$500,000  
9 Sec. 32.

10 LEGISLATURE

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 Operations (including official  
14 hospitality) (428-00-1000-0103).....\$13,835,337  
15 *Provided*, That any unencumbered balance in the operations (including  
16 official hospitality) account in excess of \$100 as of June 30, 2017, is  
17 hereby reappropriated for fiscal year 2018: *Provided further*, That  
18 expenditures may be made from this account, pursuant to vouchers  
19 approved by the chairperson or vice-chairperson of the legislative  
20 coordinating council, to pay compensation and travel expenses and  
21 subsistence expenses or allowances as authorized by K.S.A. 75-3212, and  
22 amendments thereto, for members and associate members of the advisory  
23 committee to the Kansas commission on interstate cooperation established  
24 under K.S.A. 46-407a, and amendments thereto, for attendance  
25 at meetings of the advisory committee which are authorized by the legislative  
26 coordinating council, except that: (1) The legislative coordinating council  
27 may establish restrictions or limitations, or both, on travel expenses,  
28 subsistence expenses or allowances, or any combination thereof, paid to  
29 members and associate members of such advisory committee; and (2) any  
30 person who is an associate member of such advisory committee, by reason  
31 of such person having been accredited by the national conference of  
32 commissioners on uniform state laws as a life member of that organization,  
33 shall receive the same travel expenses and subsistence expenses for  
34 attendance at meetings of the advisory committee as a regular member, but  
35 shall receive no per diem compensation: *And provided further*, That  
36 expenditures may be made from this account for services, facilities and  
37 supplies provided for legislators in addition to those provided under the  
38 approved budget and for related copying, facsimile transmission and other  
39 services provided to persons other than legislators, in accordance with  
40 policies and any restrictions or limitations prescribed by the legislative  
41 coordinating council: *And provided further*, That no expenditures shall be  
42 made from this account for any meeting of any joint committee, or of any  
43 subcommittee of any joint committee, chargeable to fiscal year 2018

1 unless such meeting is approved by the legislative coordinating council:  
2 *And provided further*, That, notwithstanding the provisions of K.S.A. 45-  
3 116, and amendments thereto, or any other statute, no expenditures shall  
4 be made from this account for the printing and distribution of copies of the  
5 permanent journals of the senate or house of representatives to each  
6 member of the legislature during fiscal year 2018: *And provided further*,  
7 That, notwithstanding the provisions of K.S.A. 77-138, and amendments  
8 thereto, or any other statute, no expenditures shall be made from this  
9 account for the printing and distribution of complete sets of the Kansas  
10 Statutes Annotated to each member of the legislature in excess of one  
11 complete set of the Kansas Statutes Annotated to each member at the  
12 commencement of the member's first term as legislator during fiscal year  
13 2018: *And provided further*, That, notwithstanding the provisions of K.S.A.  
14 77-138, and amendments thereto, or any other statute, no expenditures  
15 shall be made from this account for the legislator's name to be printed on  
16 one complete set of the Kansas Statutes Annotated during fiscal year 2018:  
17 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-  
18 165, and amendments thereto, or any other statute, no expenditures shall  
19 be made from this account for the printing and delivering of a set of the  
20 cumulative supplements of the Kansas Statutes Annotated to each member  
21 of the legislature in excess of one cumulative supplement set of the Kansas  
22 Statutes Annotated to each member of the legislature during fiscal year  
23 2018: *And provided further*, That, notwithstanding the provisions of K.S.A.  
24 75-1005, and amendments thereto, or any other statute, expenditures may  
25 be made from this account to reimburse members of the legislature for  
26 expenses incurred in printing correspondence with constituents: *And*  
27 *provided further*, That no expenses shall be reimbursed unless a legislator  
28 has first obtained approval for such printing by the director of legislative  
29 administrative services: *And provided further*, That such reimbursements  
30 shall only be issued after a legislator provides written receipts showing  
31 such expense to the director of legislative administrative services: *And*  
32 *provided further*, That the maximum amount reimbursed to any legislator  
33 shall be equal to or less than the maximum amount allotted to any  
34 legislator for constituent correspondence pursuant to policies adopted by  
35 the legislative coordinating council.

36 Legislative information  
37 system (428-00-1000-0300).....\$5,012,249

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 special revenue

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

1 That no expenditures shall be made from this fund for any meeting of any  
2 joint committee, or of any subcommittee of any joint committee, during  
3 fiscal year 2018 unless such meeting is approved by the legislative  
4 coordinating council: *And provided further*, That, notwithstanding the  
5 provisions of K.S.A. 45-116, and amendments thereto, or any other statute,  
6 no expenditures shall be made from this fund for the printing and  
7 distribution of copies of the permanent journals of the senate or house of  
8 representatives to each member of the legislature during fiscal year 2018:  
9 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-  
10 138, and amendments thereto, or any other statute, no expenditures shall  
11 be made from this fund for the printing and distribution of complete sets of  
12 the Kansas Statutes Annotated to each member of the legislature in excess  
13 of one complete set of the Kansas Statutes Annotated to each member at  
14 the commencement of the member's first term as legislator during fiscal  
15 year 2018: *And provided further*, That, notwithstanding the provisions of  
16 K.S.A. 77-138, and amendments thereto, or any other statute, no  
17 expenditures shall be made from this fund for the legislator's name to be  
18 printed on one complete set of the Kansas Statutes Annotated during fiscal  
19 year 2018: *And provided further*, That, notwithstanding the provisions of  
20 K.S.A. 77-165, and amendments thereto, or any other statute, no  
21 expenditures shall be made from this fund for the printing and delivering  
22 of a set of the cumulative supplements of the Kansas Statutes Annotated to  
23 each member of the legislature in excess of one cumulative supplement set  
24 of the Kansas Statutes Annotated to each member of the legislature during  
25 fiscal year 2018.

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

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

42 Sec. 33.

43

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

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

5 *Provided*, That any unencumbered balance in the operations (including  
6 official hospitality) account in excess of \$100 as of June 30, 2018, is  
7 hereby reappropriated for fiscal year 2019: *Provided further*; That  
8 expenditures may be made from this account, pursuant to vouchers  
9 approved by the chairperson or vice-chairperson of the legislative  
10 coordinating council, to pay compensation and travel expenses and  
11 subsistence expenses or allowances as authorized by K.S.A. 75-3212, and  
12 amendments thereto, for members and associate members of the advisory  
13 committee to the Kansas commission on interstate cooperation established  
14 under K.S.A. 46-407a, and amendments thereto, for attendance at  
15 meetings of the advisory committee which are authorized by the legislative  
16 coordinating council, except that: (1) The legislative coordinating council  
17 may establish restrictions or limitations, or both, on travel expenses,  
18 subsistence expenses or allowances, or any combination thereof, paid to  
19 members and associate members of such advisory committee; and (2) any  
20 person who is an associate member of such advisory committee, by reason  
21 of such 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: *And provided further*; That  
26 expenditures may be made from this account 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 no expenditures shall be  
32 made from this account for any meeting of any joint committee, or of any  
33 subcommittee of any joint committee, chargeable to fiscal year 2019  
34 unless such meeting is approved by the legislative coordinating council:  
35 *And provided further*; That, notwithstanding the provisions of K.S.A. 45-  
36 116, and amendments thereto, or any other statute, no expenditures shall  
37 be made from this account for the printing and distribution of copies of the  
38 permanent journals of the senate or house of representatives to each  
39 member of the legislature during fiscal year 2019: *And provided further*;  
40 That, notwithstanding the provisions of K.S.A. 77-138, and amendments  
41 thereto, or any other statute, no expenditures shall be made from this  
42 account for the printing and distribution of complete sets of the Kansas  
43 Statutes Annotated to each member of the legislature in excess of one

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

26 Legislative information  
27 system (428-00-1000-0300).....\$5,042,368

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

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

35 *Provided*, That expenditures may be made from the legislative special  
36 revenue fund, pursuant to vouchers approved by the chairperson or the  
37 vice-chairperson of the legislative coordinating council, to pay  
38 compensation and travel expenses and subsistence expenses or allowances  
39 as authorized by K.S.A. 75-3212, and amendments thereto, for members  
40 and associate members of the advisory committee to the Kansas  
41 commission on interstate cooperation established under K.S.A. 46-407a,  
42 and amendments thereto, for attendance at meetings of the advisory  
43 committee which are authorized by the legislative coordinating council,



1 except that: (1) The legislative coordinating council may establish  
2 restrictions or limitations, or both, on travel expenses, subsistence  
3 expenses or allowances, or any combination thereof, paid to members and  
4 associate members of such advisory committee; and (2) any person who is  
5 an associate member of such advisory committee, by reason of such  
6 person having been accredited by the national conference of  
7 commissioners on uniform state laws as a life member of that organization,  
8 shall receive the same travel expenses and subsistence expenses for  
9 attendance at meetings of the advisory committee as a regular member, but  
10 shall receive no per diem compensation: *Provided further*, That  
11 expenditures may be made from this fund for services, facilities and  
12 supplies provided for legislators in addition to those provided under the  
13 approved budget and for related copying, facsimile transmission and other  
14 services provided to persons other than legislators, in accordance with  
15 policies and any restrictions or limitations prescribed by the legislative  
16 coordinating council: *And provided further*, That amounts are hereby  
17 authorized to be collected for such services, facilities and supplies in  
18 accordance with policies of the council: *And provided further*, That such  
19 amounts shall be fixed in order to recover all or part of the expenses  
20 incurred for providing such services, facilities and supplies and shall be  
21 consistent with policies and fees established in accordance with K.S.A. 46-  
22 1207a, and amendments thereto: *And provided further*, That all such  
23 amounts received 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 legislative special revenue fund: *And provided further*,  
26 That all donations, gifts or bequests of money for the legislative branch of  
27 government which are received and accepted by the legislative  
28 coordinating council shall be deposited in the state treasury and credited to  
29 an account of the legislative special revenue fund: *And provided further*,  
30 That no expenditures shall be made from this fund for any meeting of any  
31 joint committee, or of any subcommittee of any joint committee, during  
32 fiscal year 2019 unless such meeting is approved by the legislative  
33 coordinating council: *And provided further*, That, notwithstanding the  
34 provisions of K.S.A. 45-116, and amendments thereto, or any other statute,  
35 no expenditures shall be made from this fund for the printing and  
36 distribution of copies of the permanent journals of the senate or house of  
37 representatives to each member of the legislature during fiscal year 2019:  
38 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-  
39 138, and amendments thereto, or any other statute, no expenditures shall  
40 be made from this fund for the printing and distribution of complete sets of  
41 the Kansas Statutes Annotated to each member of the legislature in excess  
42 of one complete set of the Kansas Statutes Annotated to each member at  
43 the commencement of the member's first term as legislator during fiscal

1 year 2019: *And provided further*; That, notwithstanding the provisions of  
2 K.S.A. 77-138, and amendments thereto, or any other statute, no  
3 expenditures shall be made from this fund for the legislator's name to be  
4 printed on one complete set of the Kansas Statutes Annotated during fiscal  
5 year 2019: *And provided further*; That, notwithstanding the provisions of  
6 K.S.A. 77-165, and amendments thereto, or any other statute, no  
7 expenditures shall be made from this fund for the printing and delivering  
8 of a set of the cumulative supplements of the Kansas Statutes Annotated to  
9 each member of the legislature in excess of one cumulative supplement set  
10 of the Kansas Statutes Annotated to each member of the legislature during  
11 fiscal year 2019.

12 Capitol restoration – gifts and

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

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

29 Sec. 34.

30

#### DIVISION OF POST AUDIT

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 Operations (including legislative post audit

34 committee) (540-00-1000-0100).....\$2,467,048

35 *Provided*, That any unencumbered balance in the operations (including  
36 legislative post audit committee) account in excess of \$100 as of June 30,  
37 2017, is 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 shall not exceed the following:

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

43 *Provided*, That the division of post audit is hereby authorized to fix, charge

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

10 Conversion of materials and  
11 equipment fund (540-00-2416-2000).....No limit  
12 State agency audits fund (540-00-2200-2100).....No limit  
13 Sec. 35.

14 DIVISION OF POST AUDIT

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

17 Operations (including legislative post audit  
18 committee) (540-00-1000-0100).....\$2,499,604  
19 *Provided*, That any unencumbered balance in the operations (including  
20 legislative post audit committee) account in excess of \$100 as of June 30,  
21 2018, is hereby reappropriated for fiscal year 2019.

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

26 Audit services fund (540-00-9204-9000).....No limit  
27 *Provided*, That the division of post audit is hereby authorized to fix, charge  
28 and collect fees for copies of public records of the division, including  
29 distribution of such copies: *Provided further*, That such fees shall be fixed  
30 to recover all or part of the expenses incurred for reproducing and  
31 distributing such copies and shall be consistent with policies and fees  
32 established in accordance with K.S.A. 46-1207a, and amendments thereto:  
33 *And provided further*, That all moneys received for such fees shall be  
34 deposited in the state treasury in accordance with the provisions of K.S.A.  
35 75-4215, and amendments thereto, and shall be credited to the audit  
36 services fund.

37 Conversion of materials and  
38 equipment fund (540-00-2416-2000).....No limit  
39 State agency audits fund (540-00-2200-2100).....No limit  
40 Sec. 36.

41 GOVERNOR'S DEPARTMENT

42 (a) On the effective date of this act, of the amount reappropriated for  
43 the above agency for the fiscal year ending June 30, 2017, by section 57 of

1 chapter 104 of the 2015 Session Laws of Kansas from the state general  
2 fund in the governor's department account, the sum of \$515,108 is hereby  
3 lapsed.

4 Sec. 37.

5 GOVERNOR'S DEPARTMENT

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

8 Governor's department (252-00-1000-0503).....\$2,322,588

9 *Provided*, That any unencumbered balance in the governor's department  
10 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
11 fiscal year 2018: *Provided further*, That expenditures may be made from  
12 this account for official hospitality and contingencies without limitation at  
13 the discretion of the governor: *And provided further*, That any  
14 unencumbered balance in the lieutenant governor – operations account in  
15 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year  
16 2018 to the governor's department account.

17 Domestic violence prevention

18 grants (252-00-1000-0600).....\$4,608,551

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

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

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

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

39 (c) Expenditures may be made by the above agency for travel  
40 expenses of the lieutenant governor's spouse when accompanying the  
41 lieutenant governor or when representing the lieutenant governor on  
42 official state business, for travel and subsistence expenditures for security  
43 personnel when traveling with the lieutenant governor and for

1 entertainment of officials and other persons as guests from the amount  
2 appropriated for the fiscal year ending June 30, 2018, by subsection (a)  
3 from the state general fund in the governor's department account (252-00-  
4 1000-0503).

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

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

20 Lieutenant governor special  
21 programs fund (446-00-2940-2010).....No limit

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

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

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

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

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

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

40 Child advocacy centers grant  
41 fund (252-00-2024-2024).....No limit  
42 Residential substance abuse –  
43 federal fund (252-00-3006-3011).....No limit

- 1 Arrest grant – federal fund (252-00-3082-3040).....No limit
- 2 National criminal history improvement program –
- 3 federal fund (252-00-3189-3192).....No limit
- 4 Violence against women grant –
- 5 federal fund (252-00-3214-3211).....No limit
- 6 Coverdell forensic science improvement –
- 7 federal fund (252-00-3227-3232).....No limit
- 8 State victim assistance –
- 9 federal fund (252-00-3250-3250).....No limit
- 10 Crime victim assistance –
- 11 federal fund (252-00-3260-3260).....No limit
- 12 Access visitation grant –
- 13 federal fund (252-00-3460-3474).....No limit
- 14 Battered women/family violence prevention –
- 15 federal fund (252-00-3461-3461).....No limit
- 16 Sexual assault services program –
- 17 federal fund (252-00-3465-3465).....No limit
- 18 Edward Byrne justice assistance grants –
- 19 federal fund (252-00-3757-3758).....No limit
- 20 Prison rape elimination act –
- 21 federal fund (252-00-3758-3756).....No limit
- 22 John R Justice grant – federal
- 23 fund (252-00-3802-3804).....No limit
- 24 (e) On July 1, 2017, or as soon thereafter as moneys are available, the
- 25 director of accounts and reports shall transfer \$150,343 from the medicaid
- 26 fraud prosecution revolving fund (082-00-2641-2280) of the attorney
- 27 general to the domestic violence grants fund (252-00-2014-2014) of the
- 28 governor's department.
- 29 (f) On July 1, 2017, or as soon thereafter as moneys are available, the
- 30 director of accounts and reports shall transfer \$33,348 from the medicaid
- 31 fraud prosecution revolving fund (082-00-2641-2280) of the attorney
- 32 general to the child advocacy centers grants fund (252-00-2024-2024) of
- 33 the governor's department.

34 Sec. 38.

35 GOVERNOR'S DEPARTMENT

- 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 Governor's department (252-00-1000-0503).....\$2,459,059
- 39 *Provided*, That any unencumbered balance in the governor's department
- 40 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
- 41 fiscal year 2019: *Provided further*, That expenditures may be made from
- 42 this account for official hospitality and contingencies without limitation at
- 43 the discretion of the governor.

1 Domestic violence prevention

2 grants (252-00-1000-0600).....\$4,611,457

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

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

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

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

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

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

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



1 for such conferences shall be deposited in the state treasury in accordance  
2 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
3 be credited to the special programs fund.

4 Lieutenant governor special  
5 programs fund (446-00-2940-2010).....No limit

6 *Provided*, That expenditures may be made from the lieutenant governor  
7 special programs fund for operating expenditures for the lieutenant  
8 governor, including conferences and official hospitality: *Provided further*,  
9 That the lieutenant governor is hereby authorized to fix, charge and collect  
10 fees for such conferences: *And provided further*, That fees for such  
11 conferences shall be fixed in order to recover all or part of the operating  
12 expenses incurred for such conferences, including official hospitality: *And*  
13 *provided further*, That all fees received for such conferences and all fees  
14 received by the lieutenant governor under the open records act for  
15 providing access to or furnishing copies of public records, 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 lieutenant  
18 governor special program fund.

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

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

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

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

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

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

1	federal fund (252-00-3461-3461).....	No limit
2	Sexual assault services program –	
3	federal fund (252-00-3465-3465).....	No limit
4	Edward Byrne justice	
5	assistance grants –	
6	federal fund (252-00-3757-3758).....	No limit
7	Prison rape elimination act –	
8	federal fund (252-00-3758-3756).....	No limit
9	John R Justice grant –	
10	federal fund (252-00-3802-3804).....	No limit

11 (e) On July 1, 2018, or as soon thereafter as moneys are available, the  
12 director of accounts and reports shall transfer \$150,343 from the medicaid  
13 fraud prosecution revolving fund (082-00-2641-2280) of the attorney  
14 general to the domestic violence grants fund (252-00-2014-2014) of the  
15 governor's department.

16 (f) On July 1, 2018, or as soon thereafter as moneys are available, the  
17 director of accounts and reports shall transfer \$30,348 from the medicaid  
18 fraud prosecution revolving fund (082-00-2641-2280) of the attorney  
19 general to the child advocacy centers grants fund (252-00-2024-2024) of  
20 the governor's department.

21 Sec. 39.

22 ATTORNEY GENERAL

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

25 Operating expenditures (082-00-1000).....\$4,230,164

26 *Provided*, That any unencumbered balance in the operating expenditures  
27 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
28 fiscal year 2018: *Provided, however*; That expenditures from this account  
29 for official hospitality shall not exceed \$2,000.

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

31 *Provided*, That any unencumbered balance in the litigation costs account in  
32 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year  
33 2018.

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

36 *Provided*, That any unencumbered balance in the abuse, neglect and  
37 exploitation unit account in excess of \$100 as of June 30, 2017, is hereby  
38 reappropriated for fiscal year 2018: *Provided further*; That expenditures  
39 may be made by the attorney general from the abuse, neglect and  
40 exploitation unit account pursuant to contracts with other agencies or  
41 organizations to provide services related to the investigation or litigation of  
42 findings related to abuse, neglect or exploitation.

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

1 Child exchange and visitation  
2 centers (082-00-1000-0450).....\$128,000  
3 *Provided*, That notwithstanding the provisions of K.S.A. 74-7334, and  
4 amendments thereto, or any other statute, during the fiscal year ending  
5 June 30, 2018, the above agency may use moneys in the child exchange  
6 and visitation centers account for matching funds.  
7 Protection from abuse (082-00-1000-0900).....\$519,000  
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 Private detective fee  
14 fund (082-00-2029-2029).....No limit  
15 Court cost fund (082-00-2012-2000).....No limit  
16 Bond transcript review fee  
17 fund (082-00-2254-2300).....No limit  
18 Conversion of materials and  
19 equipment fund (082-00-2405-2040).....No limit  
20 Attorney general's antitrust special  
21 revenue fund (082-00-2506-2050).....No limit  
22 Private gifts fund (082-00-7300-7000).....No limit  
23 Medicaid fraud reimbursement  
24 fund (082-00-9034-9040).....No limit  
25 Medicaid fraud control unit (082-00-3060-3080).....No limit  
26 Attorney general's antitrust  
27 suspense fund (082-00-9002-9000).....No limit  
28 Attorney general's consumer  
29 protection clearing  
30 fund (082-00-9003-9010).....No limit  
31 Attorney general's committee on  
32 crime prevention fee  
33 fund (082-00-2113-2090).....No limit  
34 *Provided*, That expenditures may be made from the attorney general's  
35 committee on crime prevention fee fund for operating expenditures  
36 directly or indirectly related to conducting training seminars organized by  
37 the attorney general's committee on crime prevention, including official  
38 hospitality: *Provided further*, That the attorney general is hereby  
39 authorized to fix, charge and collect fees for conducting training seminars  
40 organized by the attorney general's committee on crime prevention: *And*  
41 *provided further*, That such fees shall be fixed in order to recover all or  
42 part of the direct and indirect operating expenses incurred for conducting  
43 such seminars, including official hospitality: *And provided further*, That all

1 fees received for conducting such seminars 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 attorney general's  
4 committee on crime prevention fee fund.  
5 Tort claims fund (082-00-2613-2080).....No limit  
6 Crime victims compensation  
7 fund (082-00-2563-2060).....No limit  
8 *Provided*, That expenditures from the crime victims compensation fund for  
9 state operations shall not exceed \$463,276: *Provided further*, That any  
10 expenditures for payment of compensation to crime victims are authorized  
11 to be made from this fund regardless of when the claim was awarded.  
12 Crime victims assistance  
13 fund (082-00-2598-2070).....No limit  
14 Protection from abuse  
15 fund (082-00-2239-2030) .....No limit  
16 Crime victims grants and  
17 gifts fund (082-00-7340-7010).....No limit  
18 *Provided*, That all private grants and gifts received by the crime victims  
19 compensation board shall be deposited to the credit of the crime victims  
20 grants and gifts fund.  
21 Kansas attorney general batterer  
22 intervention program certification  
23 fund (082-00-2103-2103).....No limit  
24 Debt collection administration cost  
25 recovery fund (082-00-2305-2240).....No limit  
26 *Provided*, That the attorney general shall deposit in the state treasury to the  
27 credit of the debt collection administration cost recovery fund all moneys  
28 remitted to the attorney general as administrative costs under contracts  
29 entered into pursuant to K.S.A. 75-719, and amendments thereto.  
30 Medicaid fraud prosecution  
31 revolving fund (082-00-2641-2280).....No limit  
32 *Provided*, That all moneys recovered by the medicaid fraud and abuse  
33 division of the attorney general's office in the enforcement of state and  
34 federal law which are in excess of any restitution for overcharges and  
35 interest, including all moneys recovered as recoupment of expenses of  
36 investigation and prosecution, shall be deposited in the state treasury to the  
37 credit of the medicaid fraud prosecution revolving fund: *Provided further*,  
38 That, notwithstanding the provisions of K.S.A. 2016 Supp. 21-5933, and  
39 amendments thereto, or any other statute, expenditures may be made from  
40 the medicaid fraud prosecution revolving fund for other operating  
41 expenditures of the attorney general's office other than for medicaid fraud  
42 prosecution costs.  
43 Interstate water litigation

1	fund (082-00-2311-2290).....	No limit
2	<i>Provided</i> , That, in addition to the other purposes authorized by K.S.A.	
3	82a-1802, and amendments thereto, expenditures may be made from the	
4	interstate water litigation fund for: (1) Litigation costs for the case of	
5	Kansas v. Colorado No. 105, Original in the Supreme Court of the United	
6	States, including repayment of past contributions; (2) expenses related to	
7	the appointment of a river master or such other official as may be	
8	appointed by the Supreme Court to administer, implement or enforce its	
9	decree or other orders of the Supreme Court related to this case; and (3)	
10	expenses incurred by agencies of the state of Kansas to monitor actions of	
11	the state of Colorado and its water users and to enforce any settlement,	
12	decree or order of the Supreme Court related to this case.	
13	Suspense fund (082-00-9112-9030).....	No limit
14	Children's advocacy center	
15	fund (082-00-2654-2610).....	No limit
16	Abuse, neglect and exploitation of people	
17	with disabilities unit grant acceptance	
18	fund (082-00-2482-2500).....	No limit
19	Concealed weapon licensure	
20	fund (082-00-2450-2400).....	No limit
21	Tobacco master settlement agreement	
22	compliance fund (082-00-2383-2320).....	No limit
23	Sexually violent predator expense	
24	fund (082-00-2379-2310).....	No limit
25	County law enforcement equipment	
26	fund (082-00-2470-2470).....	No limit
27	Child exchange and visiting centers	
28	fund (082-00-2579-2250).....	No limit
29	Roofing contractor registration	
30	fund (082-00-2774-2774).....	No limit
31	State medicaid fraud control unit – federal	
32	fund (082-00-3060-3060).....	No limit
33	Com def sol – violence against women federal	
34	fund (082-00-3082-3082).....	No limit
35	Crime victims compensation federal	
36	fund (082-00-3133-3020).....	No limit
37	Ed Byrne state/local law enforcement	
38	federal fund (082-00-3213-3213).....	No limit
39	Violence against women – ARRA federal	
40	fund (082-00-3214-3212).....	No limit
41	Comm prsct/project safe neighborhood	
42	federal fund (082-00-3217-3217).....	No limit
43	Public safety prtnt/comm pol	

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

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

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

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

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

21 Sec. 40.

22 ATTORNEY 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 (082-00-1000).....\$4,277,253

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 \$2,000.

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

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

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

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

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



1 Child exchange and visitation  
2 centers (082-00-1000-0450).....\$128,000  
3 *Provided*, That notwithstanding the provisions of K.S.A. 74-7334, and  
4 amendments thereto, or any other statute, during the fiscal year ending  
5 June 30, 2019, the above agency may use moneys in the child exchange  
6 and visitation centers account for matching funds.  
7 Protection from abuse (082-00-1000-0900).....\$519,000  
8 (b) There is appropriated for the above agency from the following  
9 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
10 moneys now or hereafter lawfully credited to and available in such fund or  
11 funds, except that expenditures other than refunds authorized by law shall  
12 not exceed the following:  
13 Private detective fee fund (082-00-2029-2029).....No limit  
14 Court cost fund (082-00-2012-2000).....No limit  
15 Bond transcript review fee  
16 fund (082-00-2254-2300).....No limit  
17 Conversion of materials and equipment  
18 fund (082-00-2405-2040).....No limit  
19 Attorney general's antitrust special  
20 revenue fund (082-00-2506-2050).....No limit  
21 Private gifts fund (082-00-7300-7000).....No limit  
22 Medicaid fraud reimbursement  
23 fund (082-00-9034-9040).....No limit  
24 Medicaid fraud control  
25 unit (082-00-3060-3080).....No limit  
26 Attorney general's antitrust suspense  
27 fund (082-00-9002-9000).....No limit  
28 Attorney general's consumer protection  
29 clearing fund (082-00-9003-9010).....No limit  
30 Attorney general's committee on crime  
31 prevention fee fund (082-00-2113-2090).....No limit  
32 *Provided*, That expenditures may be made from the attorney general's  
33 committee on crime prevention fee fund for operating expenditures  
34 directly or indirectly related to conducting training seminars organized by  
35 the attorney general's committee on crime prevention, including official  
36 hospitality: *Provided further*, That the attorney general is hereby  
37 authorized to fix, charge and collect fees for conducting training seminars  
38 organized by the attorney general's committee on crime prevention: *And*  
39 *provided further*, That such fees shall be fixed in order to recover all or  
40 part of the direct and indirect operating expenses incurred for conducting  
41 such seminars, including official hospitality: *And provided further*, That all  
42 fees received for conducting such seminars shall be deposited in the state  
43 treasury in accordance with the provisions of K.S.A. 75-4215, and

1 amendments thereto, and shall be credited to the attorney general's  
2 committee on crime prevention fee fund.

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

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

6 *Provided*, That expenditures from the crime victims compensation fund for  
7 state operations shall not exceed \$467,173: *Provided further*, That any  
8 expenditures for payment of compensation to crime victims are authorized  
9 to be made from this fund regardless of when the claim was awarded.

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

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

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

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

19 Kansas attorney general batterer  
20 intervention program certification  
21 fund (082-00-2103-2103).....No limit

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

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

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

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

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

43 *Provided*, That, in addition to the other purposes authorized by K.S.A.

1	82a-1802, and amendments thereto, expenditures may be made from the	
2	interstate water litigation fund for: (1) Litigation costs for the case of	
3	Kansas v. Colorado No. 105, Original in the Supreme Court of the United	
4	States, including repayment of past contributions; (2) expenses related to	
5	the appointment of a river master or such other official as may be	
6	appointed by the Supreme Court to administer, implement or enforce its	
7	decree or other orders of the Supreme Court related to this case; and (3)	
8	expenses incurred by agencies of the state of Kansas to monitor actions of	
9	the state of Colorado and its water users and to enforce any settlement,	
10	decree or order of the Supreme Court related to this case.	
11	Suspense fund (082-00-9112-9030).....	No limit
12	Children's advocacy center	
13	fund (082-00-2654-2610).....	No limit
14	Abuse, neglect and exploitation of	
15	people with disabilities unit grant	
16	acceptance fund (082-00-2482-2500).....	No limit
17	Concealed weapon licensure	
18	fund (082-00-2450-2400).....	No limit
19	Tobacco master settlement agreement compliance fund (082-00-2383-	
20	2320).....	No limit
21	Sexually violent predator expense	
22	fund (082-00-2379-2310).....	No limit
23	County law enforcement equipment	
24	fund (082-00-2470-2470).....	No limit
25	Child exchange and visiting centers fund (082-00-2579-2250).....	No limit
26	Roofing contractor registration	
27	fund (082-00-2774-2774).....	No limit
28	State medicaid fraud control unit –	
29	federal fund (082-00-3060-3060).....	No limit
30	Com def sol – violence against women	
31	federal fund (082-00-3082-3082).....	No limit
32	Crime victims compensation	
33	federal fund (082-00-3133-3020).....	No limit
34	Ed Byrne state/local law enforcement	
35	federal fund (082-00-3213-3213).....	No limit
36	Violence against women – ARRA	
37	federal fund (082-00-3214-3212).....	No limit
38	Comm prsct/project safe neighborhood federal fund (082-00-3217-3217)	
39	.....	No limit
40	Public safety prtnt/comm pol	
41	fund (082-00-3218-3218).....	No limit
42	Anti-gang initiative federal	
43	fund (082-00-3229-3229).....	No limit

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

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

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

12 (f) On July 1, 2018, or as soon thereafter as moneys are available, the  
13 director of accounts and reports shall transfer \$50,000 from the state  
14 general fund to the sexually violent predator expense fund (082-00-2379-  
15 2310) of the attorney general.

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

20 Sec. 41.

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

- 1 Credit card clearing fund (622-00-9434-9400).....No limit  
2 Suspense fund (622-00-9046-9000).....No limit  
3 Prepaid services fund (622-00-9114-9300).....No limit  
4 Athlete agent registration  
5 fee fund (622-00-2674-2700).....No limit  
6 Democracy fund (622-00-2702-2400).....No limit  
7 *Provided*, That all expenditures from the democracy fund shall be to  
8 provide matching funds to implement Title II of the federal help America  
9 vote act of 2002, public law 107-252, as prescribed under that act.  
10 Technology communication fee  
11 fund (622-00-2672-2900).....No limit  
12 Help America Vote Act federal  
13 fund (622-00-3091).....No limit  
14 HAVA Title I federal fund (622-00-3283-3283).....No limit  
15 Voting access – disabled individuals  
16 federal fund (622-00-3395-3395).....No limit  
17 Cemetery maintenance and merchandise  
18 fee fund (622-00-2736-2736).....No limit  
19 Franchise fee recovery fund (622-00-2675-2800).....No limit  
20 (b) During the fiscal year ending June 30, 2018, notwithstanding the  
21 provisions of any other statute, in addition to the other purposes for which  
22 expenditures may be made from any special revenue fund or funds for  
23 fiscal year 2018 by the above agency by this or other appropriation act of  
24 the 2017 regular session of the legislature, expenditures shall be made by  
25 the above agency from such special revenue fund or funds to provide a  
26 report to the house appropriations committee and the senate ways and  
27 means committee detailing the costs of publication in a newspaper in each  
28 county pursuant to K.S.A. 64-103, and amendments thereto, of any  
29 constitutional amendment that is introduced by the legislature during the  
30 2018 regular session of the legislature and detailing costs to local units of  
31 governments for conducting elections that include proposed constitutional  
32 amendments.  
33 Sec. 42.  
34  
35 SECRETARY OF STATE  
36 (a) There is appropriated for the above agency from the following  
37 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
38 moneys now or hereafter lawfully credited to and available in such fund or  
39 funds, except that expenditures shall not exceed the following:  
40 Cemetery and funeral audit  
41 fee fund (622-00-2225-2100).....No limit  
42 HAVA ELVIS fund (622-00-2353-2150).....No limit  
43 Conversion of materials and  
44 equipment fund (622-00-2418-2200).....No limit

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

1 costs to local units of governments for conducting elections that include  
2 proposed constitutional amendments.  
3 Sec. 43.

4 STATE TREASURER

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 shall not exceed the following:

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

11 *Provided*, That, notwithstanding the provisions of the uniform unclaimed  
12 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other  
13 statute, of all the moneys received under the uniform unclaimed property  
14 act, K.S.A. 58-3934 et seq., and amendments thereto, during fiscal year  
15 2018, the state treasurer is hereby authorized and directed to credit the first  
16 \$1,697,950 received and deposited in the state treasury to the state  
17 treasurer operating fund: *Provided further*, That, after such aggregate  
18 amount has been credited to the state treasurer operating fund, then all of  
19 the moneys received under the uniform unclaimed property act during  
20 fiscal year 2018 shall be credited as prescribed under the unclaimed  
21 property act, K.S.A. 58-3934 et seq., and amendments thereto: *And*  
22 *provided further*, That all moneys credited to the state treasurer operating  
23 fund during fiscal year 2018 are to reimburse the state treasurer for  
24 accounting, auditing, budgeting, legal, payroll, personnel and purchasing  
25 services and any other governmental services which are performed to  
26 administer the provisions of the uniform unclaimed property act, K.S.A.  
27 58-3934 et seq., and amendments thereto, that are not otherwise  
28 reimbursed under any other provision of law.

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

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

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

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

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

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

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

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

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

43 Local alcoholic liquor equalization



1 fund (670-00-7759-6500).....No limit  
2 Unclaimed property claims  
3 fund (670-00-7758-7700).....No limit  
4 Unclaimed property expense  
5 fund (670-00-2362-2200).....No limit  
6 *Provided*, That expenditures from the unclaimed property expense fund for  
7 official hospitality shall not exceed \$2,000.  
8 County and city transient guest  
9 tax fund (670-00-7602-6600).....No limit  
10 Racing admissions tax  
11 fund (670-00-7670-6300).....No limit  
12 Rental motor vehicle excise  
13 tax fund (670-00-7681-6800).....No limit  
14 Transportation development district sales  
15 tax fund (670-00-7601-7000).....No limit  
16 Redevelopment bond fund (670-00-7683-6900).....No limit  
17 Special qualified industrial manufacturer  
18 fund (670-00-9525-9525).....No limit  
19 *Provided*, That, notwithstanding the provisions of K.S.A. 2016 Supp. 74-  
20 50,122, and amendments thereto, or any other statute, the special qualified  
21 industrial manufacturer fund shall be maintained in the state treasury and  
22 shall be administered by the state treasurer for the purposes of the  
23 qualified industrial manufacturer act: *Provided further*, That, on the 15<sup>th</sup>  
24 day of each month that commences during fiscal year 2018, the secretary  
25 of commerce and the secretary of revenue shall consult and determine the  
26 amount of revenue received by the state from withholding taxes paid by  
27 each taxpayer that is a qualified industrial manufacturer during the  
28 preceding month and then, jointly, shall certify the amount so determined  
29 to the director of accounts and reports and, at the same time as such  
30 certification is transmitted to the director of accounts and reports, shall  
31 transmit a copy of such certification to the director of the budget and the  
32 director of legislative research: *And provided further*, That, upon receipt of  
33 each such certification, the director of accounts and reports shall transfer  
34 the amount certified from the state general fund to the special qualified  
35 industrial manufacturer fund established by this subsection: *And provided*  
36 *further*, That, on or before the 10<sup>th</sup> day of each month commencing during  
37 fiscal year 2018, the director of accounts and reports shall transfer from  
38 the state general fund to the special qualified industrial manufacturer fund  
39 interest earnings based on: (1) The average daily balance of moneys in the  
40 special qualified industrial manufacturer fund established by this  
41 subsection for the preceding month; and (2) the net earnings rate of the  
42 pooled money investment portfolio for the preceding month: *And provided*  
43 *further*, That the moneys credited to the special qualified industrial

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

15 Kansas postsecondary education

16 savings program trust

17 fund (670-00-7241-7100).....No limit

18 *Provided*, That, notwithstanding the provisions of K.S.A. 2016 Supp. 75-  
19 650(f), and amendments thereto, or any other statute, moneys are hereby  
20 appropriated for the fiscal year ending June 30, 2018, for the purpose of  
21 matching contributions of qualified applicants.

22 Kansas postsecondary education

23 savings expense

24 fund (670-00-2096-2000).....No limit

25 Conversion of materials and

26 equipment fund (670-00-2461-2700).....No limit

27 Tax increment financing revenue

28 replacement fund (670-00-7391-4700).....No limit

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

30 *Provided*, That, on the 15<sup>th</sup> day of each month that commences during  
31 fiscal year 2018, the secretary of revenue shall determine the amount of  
32 revenue received by the state during the preceding month from  
33 withholding taxes paid with respect to an eligible project by each taxpayer  
34 that is an eligible business for which bonds have been issued under K.S.A.  
35 2016 Supp. 74-50,136, and amendments thereto, and for which the Spirit  
36 bonds fund was created, and shall certify the amount so determined to the  
37 director of accounts and reports and, at the same time as such certification  
38 is transmitted to the director of accounts and reports, shall transmit a copy  
39 of such certification to the director of the budget and the director of  
40 legislative research: *Provided further*, That, upon receipt of each such  
41 certification, the director of accounts and reports shall transfer the amount  
42 certified from the state general fund to the Spirit bonds fund: *And provided*  
43 *further*, That, on or before the 10<sup>th</sup> day of each month commencing during

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

1 Siemens bond fund was created, and shall certify the amount so  
 2 determined to the director of accounts and reports and, at the same time as  
 3 such certification is transmitted to the director of accounts and reports,  
 4 shall transmit a copy of such certification to the director of the budget and  
 5 the director of legislative research: *Provided further*, That, upon receipt of  
 6 each such certification, the director of accounts and reports shall transfer  
 7 the amount certified from the state general fund to the Siemens bond fund:  
 8 *And provided further*, That, on or before the 10<sup>th</sup> day of each month  
 9 commencing during fiscal year 2018, the director of accounts and reports  
 10 shall transfer from the state general fund to the Siemens bond fund interest  
 11 earnings based on: (1) The average daily balance of moneys in the  
 12 Siemens bond fund for the preceding month; and (2) the net earnings rate  
 13 of the pooled money investment portfolio for the preceding month: *And*  
 14 *provided further*, That the moneys credited to the Siemens bond fund from  
 15 the withholding taxes paid by an eligible business and the interest earnings  
 16 thereon shall be transferred by the state treasurer from the Siemens bond  
 17 fund to the appropriate account of the special economic revitalization fund  
 18 administered by the state treasurer in accordance with K.S.A. 2016 Supp.  
 19 74-50,136, and amendments thereto.

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

35 (b) During the fiscal year ending June 30, 2018, notwithstanding the  
 36 provisions of K.S.A. 75-1514, and amendments thereto, or any other  
 37 statute, the commissioner of insurance shall remit all moneys received by  
 38 the commissioner under K.S.A. 75-1508, and amendments thereto, to the  
 39 state treasurer in accordance with the provisions of K.S.A. 75-4215, and  
 40 amendments thereto: *Provided*, That, upon receipt of each such remittance,  
 41 the state treasurer shall deposit the entire amount in the state treasury:  
 42 *Provided, however*, That, for each such remittance deposited in the state  
 43 treasury during fiscal year 2018, the state treasurer shall not credit such

1 deposit pursuant to K.S.A. 75-1514, and amendments thereto, but shall  
2 credit such deposit in accordance with the provisions of this subsection:  
3 *Provided further*, That the state treasurer shall credit 10% of each such  
4 deposit to the state general fund and the state treasurer shall credit the  
5 remainder of each such deposit as follows: (1) The amount equal to 64%  
6 of the remainder of such deposit shall be credited to the fire marshal fee  
7 fund (234-00-2330-2000) of the state fire marshal; (2) the amount equal to  
8 20% of the remainder of such deposit shall be credited to the emergency  
9 medical services board operating fund (206-00-2326-4000) of the  
10 emergency medical services board; and (3) the amount equal to 16% of the  
11 remainder of such deposit shall be credited to the fire service training  
12 program fund (682-00-2123-2170) of the university of Kansas: *And*  
13 *provided further*, That the amount of each such deposit that is credited to  
14 the state general fund pursuant to this subsection is to reimburse the state  
15 general fund for accounting, auditing, budgeting, legal, payroll, personnel  
16 and purchasing services and any other governmental services which are  
17 performed on behalf of the state fire marshal, the emergency medical  
18 services board, and the fire service training program of the university of  
19 Kansas by other state agencies which receive appropriations from the state  
20 general fund to provide such services: *And provided further*, That,  
21 whenever in fiscal year 2018 the aggregate amount that the 10% credit to  
22 the state general fund prescribed by this subsection is equal to \$100,000,  
23 then: (1) The provisions of this subsection prescribing the 10% credit to  
24 the state general fund no longer shall apply to moneys received pursuant to  
25 K.S.A. 75-1508, and amendments thereto; and (2) for the remainder of  
26 fiscal year 2018, the state treasurer shall credit the full 100% so received  
27 of each such deposit as follows: (A) The amount equal to 64% of such  
28 deposit shall be credited to the fire marshal fee fund of the state fire  
29 marshal; (B) the amount equal to 20% of such deposit shall be credited to  
30 the emergency medical services board operating fund of the emergency  
31 medical services board; and (C) the amount equal to 16% of such deposit  
32 shall be credited to the fire service training program fund of the university  
33 of Kansas.

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

40 Sec. 44.

41 STATE TREASURER

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

1 moneys now or hereafter lawfully credited to and available in such fund or  
2 funds, except that expenditures shall not exceed the following:  
3 State treasurer operating  
4 fund (670-00-2374-2300).....\$1,714,681  
5 *Provided*, That, notwithstanding the provisions of the uniform unclaimed  
6 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other  
7 statute, of all the moneys received under the uniform unclaimed property  
8 act, K.S.A. 58-3934 et seq., and amendments thereto, during fiscal year  
9 2019, the state treasurer is hereby authorized and directed to credit the first  
10 \$1,714,681 received and deposited in the state treasury to the state  
11 treasurer operating fund: *Provided further*, That, after such aggregate  
12 amount has been credited to the state treasurer operating fund, then all of  
13 the moneys received under the uniform unclaimed property act during  
14 fiscal year 2019 shall be credited as prescribed under the unclaimed  
15 property act, K.S.A. 58-3934 et seq., and amendments thereto: *And*  
16 *provided further*, That all moneys credited to the state treasurer operating  
17 fund during fiscal year 2019 are to reimburse the state treasurer for  
18 accounting, auditing, budgeting, legal, payroll, personnel and purchasing  
19 services and any other governmental services which are performed to  
20 administer the provisions of the uniform unclaimed property act, K.S.A.  
21 58-3934 et seq., and amendments thereto, that are not otherwise  
22 reimbursed under any other provision of law.  
23 Fiscal agency fund (670-00-7754-6400).....No limit  
24 Bond services fee fund (670-00-2061-2500).....No limit  
25 City bond finance fund (670-00-7654).....No limit  
26 Local ad valorem tax reduction  
27 fund (670-00-7394-4800).....No limit  
28 County and city revenue sharing  
29 fund (670-00-7395-4900).....No limit  
30 Suspense fund (670-00-9054-9000).....No limit  
31 County and city retailers' sales  
32 tax fund (670-00-7608-6000).....No limit  
33 County and city compensating use  
34 tax fund (670-00-7667-6200).....No limit  
35 Local alcoholic liquor  
36 fund (670-00-7665-6100).....No limit  
37 Local alcoholic liquor equalization  
38 fund (670-00-7759-6500).....No limit  
39 Unclaimed property claims  
40 fund (670-00-7758-7700) .....No limit  
41 Unclaimed property expense  
42 fund (670-00-2362-2200) .....No limit  
43 *Provided*, That expenditures from the unclaimed property expense fund for

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

13 *Provided*, That, notwithstanding the provisions of K.S.A. 2016 Supp. 74-  
14 50,122, and amendments thereto, or any other statute, the special qualified  
15 industrial manufacturer fund shall be maintained in the state treasury and  
16 shall be administered by the state treasurer for the purposes of the  
17 qualified industrial manufacturer act: *Provided further*, That, on the 15<sup>th</sup>  
18 day of each month that commences during fiscal year 2019, the secretary  
19 of commerce and the secretary of revenue shall consult and determine the  
20 amount of revenue received by the state from withholding taxes paid by  
21 each taxpayer that is a qualified industrial manufacturer during the  
22 preceding month and then, jointly, shall certify the amount so determined  
23 to the director of accounts and reports and, at the same time as such  
24 certification is transmitted to the director of accounts and reports, shall  
25 transmit a copy of such certification to the director of the budget and the  
26 director of legislative research: *And provided further*, That, upon receipt of  
27 each such certification, the director of accounts and reports shall transfer  
28 the amount certified from the state general fund to the special qualified  
29 industrial manufacturer fund established by this subsection: *And provided*  
30 *further*, That, on or before the 10<sup>th</sup> day of each month commencing during  
31 fiscal year 2019, the director of accounts and reports shall transfer from  
32 the state general fund to the special qualified industrial manufacturer fund  
33 interest earnings based on: (1) The average daily balance of moneys in the  
34 special qualified industrial manufacturer fund established by this  
35 subsection for the preceding month; and (2) the net earnings rate of the  
36 pooled money investment portfolio for the preceding month: *And provided*  
37 *further*, That the moneys credited to the special qualified industrial  
38 manufacturer fund from the withholding taxes paid by a qualified  
39 industrial manufacturer shall be paid by the state treasurer to such  
40 qualified industrial manufacturer on such dates as are mutually agreed to  
41 by the secretary of commerce and the state treasurer, serving as paying  
42 agent in accordance with the terms of the agreement entered into pursuant  
43 to K.S.A. 2016 Supp. 74-50,122, and amendments thereto, by the secretary

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

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

12 *Provided*, That, notwithstanding the provisions of K.S.A. 2016 Supp. 75-  
13 650(f), and amendments thereto, or any other statute, moneys are hereby  
14 appropriated for the fiscal year ending June 30, 2019, for the purpose of  
15 matching contributions of qualified applicants.

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

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

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

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

25 *Provided*, That, on the 15<sup>th</sup> day of each month that commences during  
26 fiscal year 2019, the secretary of revenue shall determine the amount of  
27 revenue received by the state during the preceding month from  
28 withholding taxes paid with respect to an eligible project by each taxpayer  
29 that is an eligible business for which bonds have been issued under K.S.A.  
30 2016 Supp. 74-50,136, and amendments thereto, and for which the Spirit  
31 bonds fund was created, and shall certify the amount so determined to the  
32 director of accounts and reports and, at the same time as such certification  
33 is transmitted to the director of accounts and reports, shall transmit a copy  
34 of such certification to the director of the budget and the director of  
35 legislative research: *Provided further*; That, upon receipt of each such  
36 certification, the director of accounts and reports shall transfer the amount  
37 certified from the state general fund to the Spirit bonds fund: *And provided*  
38 *further*; That, on or before the 10<sup>th</sup> day of each month commencing during  
39 fiscal year 2019, the director of accounts and reports shall transfer from  
40 the state general fund to the Spirit bonds fund interest earnings based on:  
41 (1) The average daily balance of moneys in the Spirit bonds fund for the  
42 preceding month; and (2) the net earnings rate of the pooled money  
43 investment portfolio for the preceding month: *And provided further*; That



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

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

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

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

1 of the remainder of such deposit shall be credited to the fire marshal fee  
2 fund (234-00-2330-2000) of the state fire marshal; (2) the amount equal to  
3 20% of the remainder of such deposit shall be credited to the emergency  
4 medical services board operating fund (206-00-2326-4000) of the  
5 emergency medical services board; and (3) the amount equal to 16% of the  
6 remainder of such deposit shall be credited to the fire service training  
7 program fund (682-00-2123-2170) of the university of Kansas: *And*  
8 *provided further*; That the amount of each such deposit that is credited to  
9 the state general fund pursuant to this subsection is to reimburse the state  
10 general fund for accounting, auditing, budgeting, legal, payroll, personnel  
11 and purchasing services and any other governmental services which are  
12 performed on behalf of the state fire marshal, the emergency medical  
13 services board, and the fire service training program of the university of  
14 Kansas by other state agencies which receive appropriations from the state  
15 general fund to provide such services: *And provided further*; That,  
16 whenever in fiscal year 2019 the aggregate amount that the 10% credit to  
17 the state general fund prescribed by this subsection is equal to \$100,000,  
18 then: (1) The provisions of this subsection prescribing the 10% credit to  
19 the state general fund no longer shall apply to moneys received pursuant to  
20 K.S.A. 75-1508, and amendments thereto; and (2) for the remainder of  
21 fiscal year 2019, the state treasurer shall credit the full 100% so received  
22 of each such deposit as follows: (A) The amount equal to 64% of such  
23 deposit shall be credited to the fire marshal fee fund of the state fire  
24 marshal; (B) the amount equal to 20% of such deposit shall be credited to  
25 the emergency medical services board operating fund of the emergency  
26 medical services board; and (C) the amount equal to 16% of such deposit  
27 shall be credited to the fire service training program fund of the university  
28 of Kansas.

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

35 Sec. 45.

36 INSURANCE DEPARTMENT

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

42 Insurance department service  
43 regulation fund (331-00-2270-2400).....No limit

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

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

7 *Provided*, That transfers may be made from the insurance company  
8 examination fund to the insurance department rehabilitation and repair  
9 fund of the insurance department.

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

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

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

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

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

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

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

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

33 *Provided*, That, notwithstanding the provisions of K.S.A. 40-1706, and  
34 amendments thereto, or any other statute, transfers may be made from the  
35 state firefighters relief fund to the insurance department rehabilitation and  
36 repair fund of the insurance department: *Provided further*, That, pursuant  
37 to the provisions of section 34(a) of chapter 131 of the 2008 Session Laws  
38 of Kansas, one or more transfers may be made during fiscal year 2018  
39 from the state firefighters relief fund to the insurance department service  
40 regulation fund to repay the amount that was borrowed for the special  
41 distribution in fiscal year 2008 pursuant to section 34(a) of chapter 131 of  
42 the 2008 Session Laws of Kansas, relating to the overpayment to the  
43 firefighters relief association for Manhattan, KS: *And provided further*,

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

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

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

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

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

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

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

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

43 Insurance education and training

- 1 fund (331-00-2367-2600).....No limit  
2 *Provided*, That expenditures may be made from the insurance education  
3 and training fund for training programs and official hospitality: *Provided*  
4 *further*, That the insurance commissioner is hereby authorized to fix,  
5 charge and collect fees for such training programs: *And provided further*,  
6 That fees for such training programs shall be fixed in order to collect all or  
7 part of the operating expenses incurred for such training programs,  
8 including official hospitality: *And provided further*, That all fees received  
9 for such training programs shall be deposited in the state treasury in  
10 accordance with the provisions of K.S.A. 75-4215, and amendments  
11 thereto, and shall be credited to the insurance education and training fund.  
12 Monumental life settlement  
13 fund (331-00-7360-7360).....No limit  
14 *Provided*, That all expenditures from the monumental life settlement fund  
15 shall be made for scholarship purposes: *Provided further*, That the  
16 scholarship recipients shall be African-American students who are  
17 currently enrolled and are attending an accredited higher education  
18 institution in the state of Kansas and who have designated a major in  
19 mathematics, computer science or business.  
20 Fines and penalties fund (331-00-2351-2510).....No limit  
21 *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and  
22 amendments thereto, or any other statute, all moneys received during fiscal  
23 year 2018 for penalties imposed pursuant to K.S.A. 40-2606, and  
24 amendments thereto, 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 fines and penalties fund.  
27 Settlements fund (331-00-2523-2520).....No limit  
28 *Provided*, That moneys may be transferred or otherwise credited to the  
29 settlements fund as the result of or pursuant to court orders under K.S.A.  
30 40-3644, and amendments thereto, court-ordered settlements, or legislative  
31 authority: *Provided further*, That expenditures from the settlements fund  
32 shall be made for the purpose of providing consumer education and  
33 outreach or for costs that the insurance department may incur in closeout  
34 of any troubled insurance company matters.  
35 Affordable care act – federal fund.....No limit  
36 HHS consumer assistance grant –  
37 federal fund (331-00-3555-3555).....No limit  
38 HHS exchange planning &  
39 establishment grant –  
40 federal fund (331-00-3556-3556).....No limit  
41 HHS rate review grant –  
42 federal fund (331-00-3505-3505).....No limit  
43 Professional employer organization

1 fee fund (331-00-2678-2678).....No limit  
2 Pharmacy benefit manager registration  
3 fund.....No limit  
4 Securities act fee fund.....\$3,128,483  
5 *Provided*, That expenditures from the securities act fee fund for the fiscal  
6 year ending June 30, 2018, for official hospitality shall not exceed \$2,000.  
7 Investor education and protection fund.....No limit  
8 *Provided*, That expenditures from the investor education and protection  
9 fund for the fiscal year ending June 30, 2018, for official hospitality shall  
10 not exceed \$5,000.

11 (b) In addition to the other purposes for which expenditures may be  
12 made by the insurance department from the insurance company  
13 examination fund (331-00-2055-2000) for fiscal year 2018 as authorized  
14 by K.S.A. 40-223, and amendments thereto, notwithstanding the  
15 provisions of K.S.A. 40-223, and amendments thereto, or any other statute,  
16 expenditures may be made by the insurance department from the insurance  
17 company examination fund for fiscal year 2018 for the examination of  
18 annual statements filed with the commissioner of insurance, regardless of  
19 when the services were rendered, when the expenses were incurred or  
20 when any claim was submitted or processed for payment and regardless of  
21 whether or not the services were rendered or the expenses were incurred  
22 prior to the effective date of this act.

23 (c) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,  
24 2018, or as soon after each date as moneys are available, notwithstanding  
25 the provisions of K.S.A. 40-112, and amendments thereto, or any other  
26 statute, the director of accounts and reports shall transfer \$2,031,250 from  
27 the insurance department service regulation fund (331-00-2270-2400) of  
28 the insurance department to the state general fund.

29 (d) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,  
30 2018, or as soon thereafter each such date as moneys are available,  
31 notwithstanding the provisions of any statute, the director of accounts and  
32 reports shall transfer \$31,250 from the securities act fee fund of the  
33 insurance department to the state general fund.

34 (e) On July 1, 2017, or as soon thereafter as moneys are available, the  
35 director of accounts and reports shall transfer \$2,355,000 from the state  
36 general fund to the workers' compensation fund (331-00-7354-7000) of the  
37 insurance department.

38 Sec. 46.

39 INSURANCE DEPARTMENT

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

- 1 not exceed the following:
- 2 Insurance department service
- 3 regulation fund (331-00-2270-2400).....No limit
- 4 *Provided*, That expenditures from the insurance department service
- 5 regulation fund for official hospitality shall not exceed \$2,500: *Provided*
- 6 *further*, That transfers may be made from this fund to the insurance
- 7 department rehabilitation and repair fund of the insurance department.
- 8 Insurance company examination
- 9 fund (331-00-2055-2000).....No limit
- 10 *Provided*, That transfers may be made from the insurance company
- 11 examination fund to the insurance department rehabilitation and repair
- 12 fund of the insurance department.
- 13 Insurance company annual statement
- 14 examination fund (331-00-2056-2100).....No limit
- 15 Insurance company examiner training
- 16 fund (331-00-2057-2200).....No limit
- 17 Conversion of materials and equipment
- 18 fund (331-00-2412-2300).....No limit
- 19 Commissioner's travel reimbursement
- 20 fund ( 331-00-9090-9200).....No limit
- 21 *Provided*, That expenditures may be made from the commissioner's travel
- 22 reimbursement fund only to reimburse the commissioner of insurance, or
- 23 any designated employee, for expenses incurred for in-state or out-of-state
- 24 travel for official purposes, including travel to meetings of public or
- 25 private associations: *Provided further*, That all moneys received by the
- 26 commissioner of insurance for such travel from any non-state agency
- 27 source shall be deposited in the state treasury to the credit of this fund.
- 28 Workers compensation
- 29 fund (331-00-7354-7000).....No limit
- 30 *Provided*, That expenditures from the workers compensation fund for
- 31 attorney fees and other costs and benefit payments may be made regardless
- 32 of when services were rendered or when the initial award of benefits was
- 33 made.
- 34 State firefighters relief
- 35 fund (331-00-7652-7130).....No limit
- 36 *Provided*, That, notwithstanding the provisions of K.S.A. 40-1706, and
- 37 amendments thereto, or any other statute, transfers may be made from the
- 38 state firefighters relief fund to the insurance department rehabilitation and
- 39 repair fund of the insurance department: *Provided further*, That, pursuant
- 40 to the provisions of section 34(a) of chapter 131 of the 2008 Session Laws
- 41 of Kansas, one or more transfers may be made during fiscal year 2019
- 42 from the state firefighters relief fund to the insurance department service
- 43 regulation fund to repay the amount that was borrowed for the special



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

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

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

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

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

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

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

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

1	HHS rate review grant –	
2	federal fund (331-00-3505-3505).....	No limit
3	Professional employer organization	
4	fee fund (331-00-2678-2678).....	No limit
5	Pharmacy benefit manager registration	
6	fund.....	No limit
7	Securities act fee fund.....	\$3,021,393
8	<i>Provided</i> , That expenditures from the securities act fee fund for the fiscal	
9	year ending June 30, 2019, for official hospitality shall not exceed \$2,000.	
10	Investor education and protection fund.....	No limit
11	<i>Provided</i> , That expenditures from the investor education and protection	
12	fund for the fiscal year ending June 30, 2019, for official hospitality shall	
13	not exceed \$5,000.	

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

26       (c) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,  
27 2019, or as soon after each date as moneys are available, notwithstanding  
28 the provisions of K.S.A. 40-112, and amendments thereto, or any other  
29 statute, the director of accounts and reports shall transfer \$2,062,500 from  
30 the insurance department service regulation fund (331-00-2270-2400) of  
31 the insurance department to the state general fund.

32       (d) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,  
33 2019, or as soon thereafter each such date as moneys are available,  
34 notwithstanding the provisions of any statute, the director of accounts and  
35 reports shall transfer \$62,500 from the securities act fee fund of the  
36 insurance department to the state general fund.

37       Sec. 47.

38                                   HEALTH CARE STABILIZATION  
39                                   FUND BOARD OF GOVERNORS

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 Health care stabilization

3 fund (270-00-7404-2000).....No limit

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

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

9 Operating expenditures (270-00-7404-2100).....\$2,137,650

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

12 Legal services and other claims

13 expenses (270-00-7404-2300).....No limit

14 Claims and benefits (270-00-7404-2400).....No limit

15 Sec. 48.

16 HEALTH CARE STABILIZATION

17 FUND BOARD OF GOVERNORS

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

23 Health care stabilization

24 fund (270-00-7404-2000).....No limit

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

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

30 Operating expenditures (270-00-7404-2100).....\$2,152,449

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

33 Legal services and other claims

34 expenses (270-00-7404-2300).....No limit

35 Claims and benefits (270-00-7404-2400).....No limit

36 Sec. 49.

37 POOLED MONEY INVESTMENT 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 shall not exceed the following:

42 Municipal investment pool

43 fund (671-00-7537-7000).....No limit

1 Pooled money investment portfolio  
2 fee fund (671-00-2319-2000).....No limit  
3 *Provided*, That, on or before the fifth day of each month of the fiscal year  
4 ending June 30, 2018, the state treasurer shall certify to the pooled money  
5 investment board an accounting of the banking fees incurred by the state  
6 treasurer during the second preceding month that are attributable to the  
7 investment of the pooled money investment portfolio during such month:  
8 *Provided further*, That, prior to the 10<sup>th</sup> day of each month during the fiscal  
9 year ending June 30, 2018, the pooled money investment board shall  
10 review the certification from the state treasurer and shall make  
11 expenditures from the pooled money investment portfolio fee fund (671-  
12 00-2319-2000) to pay the amount of banking fees incurred by the state  
13 treasurer during the second preceding month that are attributable to the  
14 investment of the pooled money investment portfolio during the second  
15 preceding month, as determined by the pooled money investment board:  
16 *And provided further*, That expenditures from the pooled money  
17 investment portfolio fee fund for official hospitality shall not exceed \$800.  
18 Sec. 50.

19 POOLED MONEY INVESTMENT BOARD

20 (a) There is appropriated for the above agency from the following  
21 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
22 moneys now or hereafter lawfully credited to and available in such fund or  
23 funds, except that expenditures shall not exceed the following:  
24 Municipal investment pool  
25 fund (671-00-7537-7000).....No limit  
26 Pooled money investment portfolio  
27 fee fund (671-00-2319-2000).....No limit  
28 *Provided*, That, on or before the fifth day of each month of the fiscal year  
29 ending June 30, 2019, the state treasurer shall certify to the pooled money  
30 investment board an accounting of the banking fees incurred by the state  
31 treasurer during the second preceding month that are attributable to the  
32 investment of the pooled money investment portfolio during such month:  
33 *Provided further*, That, prior to the 10<sup>th</sup> day of each month during the fiscal  
34 year ending June 30, 2019, the pooled money investment board shall  
35 review the certification from the state treasurer and shall make  
36 expenditures from the pooled money investment portfolio fee fund (671-  
37 00-2319-2000) to pay the amount of banking fees incurred by the state  
38 treasurer during the second preceding month that are attributable to the  
39 investment of the pooled money investment portfolio during the second  
40 preceding month, as determined by the pooled money investment board:  
41 *And provided further*, That expenditures from the pooled money  
42 investment portfolio fee fund for official hospitality shall not exceed \$800.  
43 Sec. 51.

JUDICIAL COUNCIL

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

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

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

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

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

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

Sec. 52.

JUDICIAL COUNCIL

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

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

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

*Provided*, That all private grants and gifts received by the judicial council, other than moneys received as grants, gifts or donations for the 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, 2019, 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 30,  
7 2019, 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 publication  
20 fees fund.

21 Sec. 53.

22 STATE BOARD OF INDIGENTS' DEFENSE SERVICES

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

25 Assigned counsel expenditures (328 - 00 - 1000 - 0700).....\$1,300,000

26 Sec. 54.

27 STATE BOARD OF INDIGENTS'

28 DEFENSE SERVICES

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

31 Operating expenditures (328-00-1000-0603).....\$13,840,151

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 for indigents'  
35 defense services are authorized to be made from the operating  
36 expenditures account regardless of when services were rendered: *Provided*  
37 *further*, That expenditures may be made from the operating expenditures  
38 account for negotiated contracts for malpractice insurance for public  
39 defenders and deputy or assistant public defenders: *And provided further*,  
40 That all contracts for malpractice insurance for public defenders and  
41 deputy or assistant public defenders shall be negotiated and purchased by  
42 the state board of indigents' defense services, shall not be subject to  
43 approval or purchase by the committee on surety bonds and insurance

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

3 Assigned counsel  
4 expenditures (328-00-1000-0700).....\$10,050,000  
5 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
6 2017, in the assigned counsel expenditures account is hereby  
7 reappropriated for fiscal year 2018: *Provided further*, That expenditures for  
8 indigents' defense services are authorized to be made from the assigned  
9 counsel expenditures account regardless of when services were rendered.

10 Capital defense  
11 operations (328-00-1000-0800).....\$1,490,891  
12 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
13 2017, in the capital defense operations account is hereby reappropriated  
14 for fiscal year 2018: *Provided further*, That expenditures for indigents'  
15 defense services are authorized to be made from the capital defense  
16 operations account regardless of when services were rendered.

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

18 Indigents' defense services  
19 operations (328-00-1000-0610).....\$156,847  
20 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
21 2017, in the indigents' defense services operations account is hereby  
22 reappropriated for fiscal year 2018: *Provided further*, That expenditures  
23 may be made from the indigents' defense services operations account for  
24 the purpose of assigned counsel and other professional services related to  
25 contract cases.

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

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

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

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

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

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



1 *Provided*, That expenditures may be made from the inservice education  
2 workshop fee fund for operating expenditures, including official  
3 hospitality, incurred for inservice workshops and conferences: *Provided*  
4 *further*, That the state board of indigents' defense services is hereby  
5 authorized to fix, charge and collect fees for inservice workshops and  
6 conferences: *And provided further*, That such fees shall be fixed in order to  
7 recover all or part of such operating expenditures incurred for inservice  
8 workshops and conferences: *And provided further*, That all fees received  
9 for inservice workshops and conferences 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 inservice education  
12 workshop fee fund.

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

22 Sec. 55.

23 STATE BOARD OF INDIGENTS'  
24 DEFENSE SERVICES

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 (328-00-1000-0603).....\$14,210,279

28 *Provided*, That any unencumbered balance in the operating expenditures  
29 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
30 fiscal year 2019: *Provided, however*; That expenditures for indigents'  
31 defense services are authorized to be made from the operating  
32 expenditures account regardless of when services were rendered: *Provided*  
33 *further*, That expenditures may be made from the operating expenditures  
34 account for negotiated contracts for malpractice insurance for public  
35 defenders and deputy or assistant public defenders: *And provided further*;  
36 That all contracts for malpractice insurance for public defenders and  
37 deputy or assistant public defenders shall be negotiated and purchased by  
38 the state board of indigents' defense services, shall not be subject to  
39 approval or purchase by the committee on surety bonds and insurance  
40 under K.S.A. 75-4114 and 75-6111, and amendments thereto, and shall not  
41 be subject to the provisions of K.S.A. 75-3739, and amendments thereto.

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

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

1 2018, in the assigned counsel expenditures account is hereby  
2 reappropriated for fiscal year 2019: *Provided further*; That expenditures for  
3 indigents' defense services are authorized to be made from the assigned  
4 counsel expenditures account regardless of when services were rendered.

5 Capital defense operations (328-00-1000-0800).....\$1,592,507

6 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
7 2018, in the capital defense operations account is hereby reappropriated  
8 for fiscal year 2019: *Provided further*; That expenditures for indigents'  
9 defense services are authorized to be made from the capital defense  
10 operations account regardless of when services were rendered.

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

12 Indigents' defense services

13 operations (328-00-1000-0610).....\$156,847

14 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
15 2018, in the indigents' defense services operations account is hereby  
16 reappropriated for fiscal year 2019: *Provided further*; That expenditures  
17 may be made from the indigents' defense services operations account for  
18 the purpose of assigned counsel and other professional services related to  
19 contract cases.

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

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

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

29 Capital litigation training grant

30 fund (328-00-3211-3211).....No limit

31 Indigents' defense services

32 fund (328-00-2119-2000).....No limit

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

36 Inservice education workshop

37 fee fund (328-00-2186-2100).....No limit

38 *Provided*, That expenditures may be made from the inservice education  
39 workshop fee fund for operating expenditures, including official  
40 hospitality, incurred for inservice workshops and conferences: *Provided*  
41 *further*; That the state board of indigents' defense services is hereby  
42 authorized to fix, charge and collect fees for inservice workshops and  
43 conferences: *And provided further*; That such fees shall be fixed in order to

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

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

16 Sec. 56.

17 JUDICIAL BRANCH

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

20 Judiciary operations (677-00-1000).....\$107,362,563

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

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

40 Library report fee

41 fund (677-00-2106-2000).....No limit

42 Judiciary technology

43 fund (677-00-2272-1800).....No limit

1	Dispute resolution	
2	fund (677-00-2126-3500).....	No limit
3	Judicial branch education	
4	fund (677-00-2324-1900).....	No limit
5	<i>Provided</i> , That expenditures may be made from the judicial branch	
6	education fund to provide services and programs for the purpose of	
7	educating and training judicial branch officers and employees,	
8	administering the training, testing and education of municipal judges as	
9	provided in K.S.A. 12-4114, and amendments thereto, educating and	
10	training municipal judges and municipal court support staff, and for the	
11	planning and implementation of a family court system, as provided by law,	
12	including official hospitality: <i>Provided further</i> , That the judicial	
13	administrator is hereby authorized to fix, charge and collect fees for such	
14	services and programs: <i>And provided further</i> , That such fees may be fixed	
15	to cover all or part of the operating expenditures incurred in providing	
16	such services and programs, including official hospitality: <i>And provided</i>	
17	<i>further</i> , That all fees received for such services and programs, including	
18	official hospitality, shall be deposited in the state treasury in accordance	
19	with the provisions of K.S.A. 75-4215, and amendments thereto, and shall	
20	be credited to the judicial branch education fund.	
21	Child welfare federal grant	
22	fund (677-00-3942-3300).....	No limit
23	Child support enforcement contractual	
24	agreement fund (677-00-2681-2400).....	No limit
25	SJI grant fund (677-00-2714-2714).....	No limit
26	Bar admission fee	
27	fund (677-00-2724-2500).....	No limit
28	Permanent families account –	
29	family and children	
30	investment fund (677-00-7317-7000).....	No limit
31	Duplicate law book fund (677-00-2543-2300).....	No limit
32	Court reporter fund (677-00-2725-2600).....	No limit
33	Access to justice fund (677-00-2169-2100).....	No limit
34	Judicial branch nonjudicial salary initiative fund	
35	(677-00-2229-2800).....	No limit
36	Judicial branch nonjudicial salary adjustment fund	
37	(677-00-2389-3200).....	No limit
38	Federal grants fund (677-00-3082-3100).....	No limit
39	District magistrate judge	
40	supplemental compensation	
41	fund (677-00-2398-2390).....	No limit
42	Correctional supervision	
43	fund (677-00-2465-2465).....	No limit

1 Violence against women grant fund –  
2 ARRA (677-00-3214-3214)..... No limit  
3 Judicial branch docket fee  
4 fund (677-00-2158-2158).....No limit  
5 Electronic filing and management  
6 fund (677-00-2791-2791).....No limit  
7 (c) On July 1, 2017, or as soon thereafter as moneys are available, the  
8 director of accounts and reports shall transfer \$200,000 from the Kansas  
9 endowment for youth fund to the permanent families account – family and  
10 children investment fund (677-00-7317-7000) of the judicial branch.  
11 Sec. 57.

12 JUDICIAL BRANCH

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 Judiciary operations (677-00-1000).....\$108,095,736  
16 *Provided*, That any unencumbered balance in the judiciary operations  
17 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
18 fiscal year 2019: *Provided further*, That contracts for computer input of  
19 judicial opinions and all purchases thereunder shall not be subject to the  
20 provisions of K.S.A. 75-3739, and amendments thereto: *And provided*  
21 *further*, That expenditures may be made from the judiciary operations  
22 account for contingencies without limitation at the discretion of the chief  
23 justice: *And provided further*, That expenditures from the judiciary  
24 operations account for such contingencies shall not exceed \$25,000: *And*  
25 *provided further*, That expenditures from the judiciary operations account  
26 for official hospitality shall not exceed \$4,000: *And provided further*, That  
27 expenditures shall be made from the judiciary operations account for the  
28 travel expenses of panels of the court of appeals for travel to cities across  
29 the state to hear appealed cases.

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

35 Library report fee fund (677-00-2106-2000) .....No limit  
36 Judiciary technology  
37 fund (677-00-2272-1800).....No limit  
38 Dispute resolution  
39 fund (677-00-2126-3500).....No limit  
40 Judicial branch education  
41 fund (677-00-2324-1900).....No limit

42 *Provided*, That expenditures may be made from the judicial branch  
43 education fund to provide services and programs for the purpose of

1 educating and training judicial branch officers and employees,  
2 administering the training, testing and education of municipal judges as  
3 provided in K.S.A. 12-4114, and amendments thereto, educating and  
4 training municipal judges and municipal court support staff, and for the  
5 planning and implementation of a family court system, as provided by law,  
6 including official hospitality: *Provided further*, That the judicial  
7 administrator is hereby authorized to fix, charge and collect fees for such  
8 services and programs: *And provided further*, That such fees may be fixed  
9 to cover all or part of the operating expenditures incurred in providing  
10 such services and programs, including official hospitality: *And provided*  
11 *further*, That all fees received for such services and programs, including  
12 official hospitality, 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 judicial branch education fund.

15	Child welfare federal grant	
16	fund (677-00-3942-3300).....	No limit
17	Child support enforcement contractual agreement fund	
18	(677-00-2681-2400).....	No limit
19	SJI grant fund (677-00-2714-2714).....	No limit
20	Bar admission fee	
21	fund (677-00-2724-2500).....	No limit
22	Permanent families account – family and children investment	
23	fund (677-00-7317-7000).....	No limit
24	Duplicate law book	
25	fund (677-00-2543-2300).....	No limit
26	Court reporter fund (677-00-2725-2600).....	No limit
27	Access to justice	
28	fund (677-00-2169-2100).....	No limit
29	Judicial branch nonjudicial salary	
30	initiative fund (677-00-2229-2800).....	No limit
31	Judicial branch nonjudicial salary	
32	adjustment fund (677-00-2389-3200).....	No limit
33	Federal grants fund (677-00-3082-3100).....	No limit
34	District magistrate judge supplemental	
35	compensation fund (677-00-2398-2390).....	No limit
36	Correctional supervision fund (677-00-2465-2465).....	No limit
37	Violence against women grant fund –	
38	ARRA (677-00-3214-3214).....	No limit
39	Judicial branch docket	
40	fee fund (677-00-2158-2158).....	No limit
41	Electronic filing and management	
42	fund (677-00-2791-2791).....	No limit
43	(c) On July 1, 2018, or as soon thereafter as moneys are available, the	

1 director of accounts and reports shall transfer \$200,000 from the Kansas  
2 endowment for youth fund to the permanent families account – family and  
3 children investment fund (677-00-7317-7000) of the judicial branch.

4 Sec. 58.

5 KANSAS PUBLIC EMPLOYEES  
6 RETIREMENT SYSTEM

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

12 Kansas public employees retirement  
13 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  
21 fund (365-00-7358-9200).....No limit

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

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

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

28 Family and children endowment account –  
29 family and children investment  
30 fund (365-00-7010-4000).....No limit

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

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

43 K DFA series 2003H bond debt

1 service fund (365-00-7001-2100).....No limit  
2 *Provided*, That, notwithstanding the provisions of K.S.A. 74-4921 et seq.,  
3 and amendments thereto, any employer contributions remitted in  
4 accordance with the provisions of K.S.A. 20-2605, and amendments  
5 thereto, K.S.A. 74-4920, and amendments thereto, K.S.A. 74-4939, and  
6 amendments thereto, and K.S.A. 74-4967, and amendments thereto, for the  
7 purpose of paying the actuarial cost of the provisions of K.S.A. 74-49,109  
8 et seq., and amendments thereto, shall be credited in the K DFA series  
9 2003H bond debt service fund: *Provided further*, That the executive  
10 director of the Kansas public employees retirement system shall certify to  
11 the director of accounts and reports an amount to reimburse the state  
12 general fund for bond debt service payments authorized in fiscal year  
13 2018: *And provided further*, That the director of accounts and reports shall  
14 transfer to the state general fund such amount certified as provided by the  
15 executive director no later than June 30, 2018.

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

19 Agency operations (365-00-7002-7400).....\$12,250,614  
20 *Provided*, That expenditures from the agency operations account may be  
21 made for official hospitality.  
22 Investment-related  
23 expenses (365-00-7002-8000).....No limit  
24 KPERs technology  
25 project (365-00-7002-7800).....No limit

26 (c) Expenditures may be made from the non-retirement  
27 administration fund (365-00-2277) for the fiscal year ending June 30,  
28 2018, for the following specified purposes:

29 Agency operations (365-00-2277-2210).....\$120,437  
30 Investment-related  
31 expenses (365-00-2277-2220).....No limit

32 (d) On July 1, 2017, notwithstanding the provisions of K.S.A. 38-  
33 2102, and amendments thereto, the amount prescribed by K.S.A. 38-  
34 2102(d)(4), and amendments thereto, to be transferred on July 1, 2017, by  
35 the director of accounts and reports from the Kansas endowment for youth  
36 fund to the children's initiatives fund is hereby increased to \$41,751,540.

37 Sec. 59.

38 KANSAS PUBLIC EMPLOYEES  
39 RETIREMENT SYSTEM

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



1 not exceed the following:

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

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

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

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

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

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

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

18 Family and children endowment account –  
19 family and children investment  
20 fund (365-00-7010-4000).....No limit

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

23 *Provided*, That the executive officer of the Kansas public employees  
24 retirement system shall certify to the director of accounts and reports the  
25 amount of moneys to transfer from the Kansas endowment for youth fund  
26 (365-00-7000-2000), the senior services trust fund (365-00-7550-7600),  
27 the family and children endowment account – family and children  
28 investment fund (365-00-7010-4000) and the unclaimed property account  
29 (670-00-7758-7700) of the state general fund for the purpose of  
30 reimbursing the costs of non-retirement-related administrative activities  
31 and investment-related expenses for managing such funds in accordance  
32 with K.S.A. 74-4909b, and amendments thereto.

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

35 *Provided*, That, notwithstanding the provisions of K.S.A. 74-4921 et seq.,  
36 and amendments thereto, any employer contributions remitted in  
37 accordance with the provisions of K.S.A. 20-2605, and amendments  
38 thereto, K.S.A. 74-4920, and amendments thereto, K.S.A. 74-4939, and  
39 amendments thereto, and K.S.A. 74-4967, and amendments thereto, for the  
40 purpose of paying the actuarial cost of the provisions of K.S.A. 74-49,109  
41 et seq., and amendments thereto, shall be credited in the K DFA series  
42 2003H bond debt service fund: *Provided further*, That the executive  
43 director of the Kansas public employees retirement system shall certify to

1 the director of accounts and reports an amount to reimburse the state  
2 general fund for bond debt service payments authorized in fiscal year  
3 2019: *And provided further*; That the director of accounts and reports shall  
4 transfer to the state general fund such amount certified as provided by the  
5 executive director no later than June 30, 2019.

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

9 Agency operations (365-00-7002-7400).....\$12,388,828

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

12 Investment-related

13 expenses (365-00-7002-8000).....No limit

14 KPERS technology

15 project (365-00-7002-7800).....No limit

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

19 Agency operations (365-00-2277-2210).....\$127,536

20 Investment-related

21 expenses (365-00-2277-2220).....No limit

22 (d) On July 1, 2018, notwithstanding the provisions of K.S.A. 38-  
23 2102, and amendments thereto, the amount prescribed by K.S.A. 38-  
24 2102(d)(4), and amendments thereto, to be transferred on July 1, 2018, by  
25 the director of accounts and reports from the Kansas endowment for youth  
26 fund to the children's initiatives fund is hereby increased to \$41,751,688.

27 Sec. 60.

28 KANSAS HUMAN RIGHTS COMMISSION

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 (058-00-1000-0103).....\$1,045,937

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 this account  
35 for official hospitality shall not exceed \$500: *Provided further*; That  
36 expenditures for mediation services contracted with Kansas legal services  
37 shall be made only upon certification by the executive director of the  
38 human rights commission to the director of accounts and reports that  
39 private moneys are available to match the expenditure of state moneys on  
40 a \$1 of private moneys to \$3 of state moneys basis.

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

1 funds, except that expenditures other than refunds authorized by law shall  
2 not exceed the following:  
3 Federal fund (058-00-3016-3000).....No limit  
4 Conversion of materials and  
5 equipment fund (058-00-2404-1300).....No limit  
6 Annual banquet fund (058-00-2611-1400).....No limit  
7 *Provided*, That expenditures may be made from the annual banquet fund  
8 for operating expenditures for the commission's annual banquet, including  
9 official hospitality: *Provided further*, That the executive director is hereby  
10 authorized to fix, charge and collect fees for such banquet: *And provided*  
11 *further*, That such fees shall be fixed in order to recover all or part of the  
12 operating expenses incurred for such banquet, including official  
13 hospitality: *And provided further*, That all fees received for such banquet  
14 shall be deposited in the state treasury in accordance with the provisions of  
15 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
16 annual banquet fund.  
17 Education and training  
18 fund (058-00-2282-2000).....No limit  
19 *Provided*, That expenditures may be made from the education and training  
20 fund for operating expenditures for the commission's education and  
21 training programs for the general public, including official hospitality:  
22 *Provided further*, That the executive director is hereby authorized to fix,  
23 charge and collect fees for such programs: *And provided further*, That such  
24 fees shall be fixed in order to recover all or part of the operating expenses  
25 incurred for such training programs, including official hospitality: *And*  
26 *provided further*, That all fees received for such programs shall be  
27 deposited in the state treasury in accordance with the provisions of K.S.A.  
28 75-4215, and amendments thereto, and shall be credited to the education  
29 and training fund.

30 Sec. 61.

31 KANSAS HUMAN RIGHTS COMMISSION

32 (a) There is appropriated for the above agency from the state general  
33 fund for the fiscal year ending June 30, 2019, the following:  
34 Operating expenditures (058-00-1000-0103).....\$1,057,308  
35 *Provided*, That any unencumbered balance in the operating expenditures  
36 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
37 fiscal year 2019: *Provided, however*, That expenditures from this account  
38 for official hospitality shall not exceed \$200: *Provided further*, That  
39 expenditures for mediation services contracted with Kansas legal services  
40 shall be made only upon certification by the executive director of the  
41 human rights commission to the director of accounts and reports that  
42 private moneys are available to match the expenditure of state moneys on  
43 a \$1 of private moneys to \$3 of state moneys basis.

1 (b) There is appropriated for the above agency from the following  
2 special revenue fund or funds for the fiscal year ending June 30, 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 Federal fund (058-00-3016-3000).....No limit

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

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

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

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

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

32 Sec. 62.

33 STATE CORPORATION COMMISSION

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

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

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

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

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

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

38 *Provided*, That expenditures may be made from the energy efficiency  
39 revolving loan program – ARRA federal fund for the energy efficiency  
40 revolving loan program pursuant to vouchers approved by the chairperson  
41 of the state corporation commission or by a person or persons designated  
42 by the chairperson: *Provided further*, That the state corporation  
43 commission is hereby authorized to establish the energy efficiency

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

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

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

1	workshop fee fund.	
2	Unified carrier registration clearing	
3	fund (143-00-9062-9100).....	No limit
4	Credit card clearing fund (143-00-9401-9400).....	No limit
5	Suspense fund (143-00-9007-9000).....	No limit
6	Well plugging assurance	
7	fund (143-00-2180-2110).....	No limit
8	Energy grants management	
9	fund (143-00-2667-4000).....	No limit
10	Energy efficiency program –	
11	federal fund.....	No limit

12 (b) Expenditures for the fiscal year ending June 30, 2018, by the state  
13 corporation commission from the conservation fee fund (143-00-2130-  
14 2000) or the abandoned oil and gas well fund (143-00-2143-2100) may be  
15 made for the service of independent on-site supervision of well plugging  
16 contracts: *Provided*, That all such expenditures from the conservation fee  
17 fund or the abandoned oil and gas well fund for the purpose of plugging of  
18 abandoned oil and gas wells during fiscal year 2018 shall be subject to the  
19 competitive bidding requirements of K.S.A. 75-3739, and amendments  
20 thereto, and shall not be exempt from such competitive bidding  
21 requirements on the basis of the estimated amount of such purchases.

22 (c) During the fiscal year ending June 30, 2018, the chairperson of  
23 the state corporation commission, with the approval of the director of the  
24 budget, may transfer additional moneys from the conservation fee fund  
25 (143-00-2130-2000) of the state corporation commission, which are in  
26 excess of \$800,000 as prescribed by K.S.A. 55-193, and amendments  
27 thereto, to the abandoned oil and gas well plugging fund (143-00-2143-  
28 2100) of the state corporation commission: *Provided*, That the chairperson  
29 of the state corporation commission shall certify each such transfer of  
30 additional moneys to the director of accounts and reports and shall  
31 transmit a copy of each such certification to the director of legislative  
32 research.

33 (d) During the fiscal year ending June 30, 2018, notwithstanding the  
34 provisions of any other statute, the chairperson of the state corporation  
35 commission, with the approval of the director of the budget, may transfer  
36 funds from any special revenue fund or funds of the state corporation  
37 commission to any other special revenue fund or funds of the state  
38 corporation commission. The chairperson of the state corporation  
39 commission shall certify each such transfer to the director of accounts and  
40 reports and shall transmit a copy of each such certification to the director  
41 of legislative research.

42 (e) Expenditures for the fiscal year ending June 30, 2018, by the state  
43 corporation commission from the public service regulation fund (143-00-

1 2019-0100), the motor carrier license fees fund (143-00-2812-5500) and  
2 the conservation fee fund (143-00-2130-2000) for official hospitality shall  
3 not exceed, in the aggregate, \$2,000.

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

14 (g) On July 1, 2017, notwithstanding the provisions of K.S.A. 55-  
15 166, and amendments thereto, or any other statute, the director of accounts  
16 and reports shall transfer \$500,000 from the well plugging assurance fund  
17 (143-00-2180-2110) of the state corporation commission to the abandoned  
18 oil and gas well fund (143-00-2143-2100) of the state corporation  
19 commission.

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

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



1 on or before the 10<sup>th</sup> day of each month, the director of accounts and  
2 reports shall transfer from the state general fund to the energy efficiency  
3 program – federal fund interest earnings based on: (1) The average daily  
4 balance of moneys in the energy efficiency program – federal fund for the  
5 preceding month; and (2) the net earnings rate for the pooled money  
6 investment portfolio for the preceding month.

7 Sec. 63.

8 STATE CORPORATION COMMISSION

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

14 Public service regulation

15 fund (143-00-2019-0100).....No limit

16 Motor carrier license fees

17 fund (143-00-2812-5500).....No limit

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

19 *Provided*, That any expenditure made from the conservation fee fund for  
20 plugging abandoned wells, cleanup of pollution from oil and gas activities  
21 and testing of wells shall be in addition to any expenditure limitation  
22 imposed on this fund: *Provided further*, That expenditures may be made  
23 from this fund for debt collection and set-off administration: *And provided*  
24 *further*, That a percentage of the fees collected, not to exceed 27%, shall be  
25 transferred from the conservation fee fund to the accounting services  
26 recovery fund of the department of administration for services rendered in  
27 collection efforts: *And provided further*, That all expenditures made from  
28 the conservation fee fund for debt collection and set-off administration  
29 shall be in addition to any expenditure limitation imposed on this fund:  
30 *And provided further*, That the state corporation commission shall include  
31 as part of the fiscal year 2019 budget estimates for the state corporation  
32 commission submitted pursuant to K.S.A. 75-3717, and amendments  
33 thereto, a three-year projection of receipts to and expenditures from the  
34 conservation fee fund for fiscal years 2018, 2019 and 2020.

35 Natural gas underground storage

36 fee fund (143-00-2181-2120).....No limit

37 Gas pipeline inspection

38 fee fund (143-00-2023-1100).....No limit

39 Special one-call –

40 federal fund (143-00-3477-3477).....No limit

41 Compressed air energy storage

42 fee fund (143-00-2454-2410).....No limit

43 Abandoned oil and gas well

1	fund (143-00-2143-2100).....	No limit
2	Facility conservation improvement	
3	program fund (143-00-2432-2400).....	No limit
4	Gas pipeline safety program –	
5	federal fund (143-00-3632-3000).....	No limit
6	Carbon dioxide injection well and	
7	underground storage	
8	fund (143-00-2358-2500).....	No limit
9	Energy conservation plan –	
10	federal fund (143-00-3682-3500).....	No limit
11	Energy efficiency revolving loan	
12	program – ARRA	
13	federal fund (143-00-3161-3160).....	No limit

14 *Provided*, That expenditures may be made from the energy efficiency  
15 revolving loan program – ARRA federal fund for the energy efficiency  
16 revolving loan program pursuant to vouchers approved by the chairperson  
17 of the state corporation commission or by a person or persons designated  
18 by the chairperson: *Provided further*, That the state corporation  
19 commission is hereby authorized to establish the energy efficiency  
20 revolving loan program for the purpose of making loans for energy  
21 conservation and other energy-related activities: *And provided further*, That  
22 loans under such program shall be made at an interest rate established by  
23 the state corporation commission: *And provided further*, That the state  
24 corporation commission is hereby authorized to enter into contracts with  
25 other state agencies and with persons as may be necessary to administer  
26 the energy efficiency revolving loan program: *And provided further*, That  
27 any person who agrees to receive money from the energy efficiency  
28 revolving loan program – ARRA federal fund shall enter into an agreement  
29 requiring such person to submit a written report to the state corporation  
30 commission detailing and accounting for all expenditures and receipts  
31 related to the use of the moneys received from the energy efficiency  
32 revolving loan program – ARRA federal fund: *And provided further*, That  
33 moneys repaid to the energy efficiency revolving loan program 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 energy  
36 efficiency revolving loan program – ARRA federal fund: *And provided*  
37 *further*, That, on or before the 10<sup>th</sup> day of each month, the director of  
38 accounts and reports shall transfer from the state general fund to the  
39 energy efficiency revolving loan program – ARRA federal fund interest  
40 earnings based on: (1) The average daily balance of repaid moneys in the  
41 energy efficiency revolving loan program – ARRA federal fund for the  
42 preceding month; and (2) the net earnings rate for the pooled money  
43 investment portfolio for the preceding month.

- 1 Vehicle information systems network –  
2 federal fund (143-00-3244-3244).....No limit  
3 Underground injection control class II –  
4 federal fund (143-00-3768-3700).....No limit  
5 One call – federal fund (143-00-3633-3120).....No limit  
6 Inservice education workshop  
7 fee fund (143-00-2316-2300).....No limit  
8 *Provided*, That expenditures may be made from the inservice education  
9 workshop fee fund for operating expenditure, including official hospitality,  
10 incurred for inservice workshops and conferences conducted by the state  
11 corporation commission for staff and members of the state corporation  
12 commission: *Provided further*, That the state corporation commission is  
13 hereby authorized to fix, charge and collect fees for such inservice  
14 workshops and conferences: *And provided further*, That such fees shall be  
15 fixed in order to recover all or part of the operating expenditures incurred  
16 for conducting such inservice workshops and conferences: *And provided*  
17 *further*, That all moneys received for such fees 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 inservice education  
20 workshop fee fund.  
21 Unified carrier registration  
22 clearing fund (143-00-9062-9100).....No limit  
23 Credit card clearing fund (143-00-9401-9400).....No limit  
24 Suspend fund (143-00-9007-9000).....No limit  
25 Well plugging assurance  
26 fund (143-00-2180-2110).....No limit  
27 Energy grants management  
28 fund (143-00-2667-4000).....No limit  
29 Energy efficiency program –  
30 federal fund.....No limit  
31 (b) Expenditures for the fiscal year ending June 30, 2019, by the state  
32 corporation commission from the conservation fee fund (143-00-2130-  
33 2000) or the abandoned oil and gas well fund (143-00-2143-2100) may be  
34 made for the service of independent on-site supervision of well plugging  
35 contracts: *Provided*, That all such expenditures from the conservation fee  
36 fund or the abandoned oil and gas well fund for the purpose of plugging of  
37 abandoned oil and gas wells during fiscal year 2019 shall be subject to the  
38 competitive bidding requirements of K.S.A. 75-3739, and amendments  
39 thereto, and shall not be exempt from such competitive bidding  
40 requirements on the basis of the estimated amount of such purchases.  
41 (c) During the fiscal year ending June 30, 2019, the chairperson of  
42 the state corporation commission, with the approval of the director of the  
43 budget, may transfer additional moneys from the conservation fee fund

1 (143-00-2130-2000) of the state corporation commission, which are in  
2 excess of \$800,000 as prescribed by K.S.A. 55-193, and amendments  
3 thereto, to the abandoned oil and gas well plugging fund (143-00-2143-  
4 2100) of the state corporation commission: *Provided*, That the chairperson  
5 of the state corporation commission shall certify each such transfer of  
6 additional moneys to the director of accounts and reports and shall  
7 transmit a copy of each such certification to the director of legislative  
8 research.

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

18 (e) Expenditures for the fiscal year ending June 30, 2019, by the state  
19 corporation commission from the public service regulation fund (143-00-  
20 2019-0100), the motor carrier license fees fund (143-00-2812-5500) and  
21 the conservation fee fund (143-00-2130-2000) for official hospitality shall  
22 not exceed, in the aggregate, \$2,000.

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

33 (g) On July 1, 2018, notwithstanding the provisions of K.S.A. 55-  
34 166, and amendments thereto, or any other statute, the director of accounts  
35 and reports shall transfer \$500,000 from the well plugging assurance fund  
36 (143-00-2180-2110) of the state corporation commission to the abandoned  
37 oil and gas well fund (143-00-2143-2100) of the state corporation  
38 commission.

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

43 (i) During the fiscal year ending June 30, 2019, the chairperson of the

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

26 Sec. 64.

27 CITIZENS' UTILITY RATEPAYER BOARD

28 (a) There is appropriated for the above agency from the following  
29 special revenue fund or funds for the fiscal year ending June 30, 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 Utility regulatory fee

34 fund (122-00-2030-2000).....\$960,382

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

1 encumbered for fiscal year 2017, then the amount equal to the remaining  
2 amount of such expenditure authority for fiscal year 2017 may be  
3 expended from the utility regulatory fee fund for fiscal year 2018 pursuant  
4 to contracts for professional services and any such expenditure for fiscal  
5 year 2018 shall be in addition to any expenditure limitation imposed on the  
6 utility regulatory fee fund for fiscal year 2018.

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

12 Sec. 65.

13 CITIZENS' UTILITY RATEPAYER BOARD

14 (a) There is appropriated for the above agency from the following  
15 special revenue fund or funds for the fiscal year ending June 30, 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 Utility regulatory fee  
20 fund (122-00-2030-2000).....\$980,074

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

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

41 Sec. 66.

42 DEPARTMENT OF ADMINISTRATION

43 (a) On the effective date of this act, during fiscal year 2017, the

1 aggregate amount lapsed from appropriations from the state general fund  
2 and amounts transferred from special revenue funds pursuant to section  
3 81(s) of chapter 104 of the 2015 Session Laws of Kansas is hereby  
4 decreased from \$15,000,000 or more to \$6,063,900 or more.

5 Sec. 67.

6 DEPARTMENT OF ADMINISTRATION

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

9 Operating expenditures (173-00-1000-0200).....\$4,646,361

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

20 Budget analysis (173-00-1000-0520).....\$1,472,364

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

30 Long-term care ombudsman (173-00-1000-0580).....\$242,250

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

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

36 ~~On-site state employee health clinic.....\$2,700,000~~

37 ~~*Provided*, That expenditures from the on-site state employee health clinic~~  
38 ~~account shall be used by the above agency during fiscal year 2018 to~~  
39 ~~procure the services of a vendor to establish an on-site state employee~~  
40 ~~health clinic, including any services necessary to construct, renovate and~~  
41 ~~operate such clinic: *Provided further*, That such clinic may be located on~~  
42 ~~property owned or leased by the state of Kansas: *And provided further*,~~  
43 ~~That except as provided further, any procurement contract solicited and~~

1 ~~executed pursuant to this proviso shall be subject to the competitive bid~~  
2 ~~requirements established in K.S.A. 75-3737a et seq., and amendments~~  
3 ~~thereto: *Provided, however,* That the above agency may consider cost~~  
4 ~~avoidance and return on investment when determining the lowest~~  
5 ~~responsible bidder: *And provided further,* That any procurement contract~~  
6 ~~executed pursuant to this proviso shall include, at a minimum, the~~  
7 ~~following requirements of the vendor: (1) Employing a physician licensed~~  
8 ~~by the state board of healing arts to oversee the clinic; (2) providing clinic~~  
9 ~~services to state employees free of charge or, for state employees who~~  
10 ~~participate in the state health care benefits program and who elect a high-~~  
11 ~~deductible health plan and health savings account, for the minimum charge~~  
12 ~~permissible by federal law; (3) establishing and maintaining an online,~~  
13 ~~secure patient portal that allows secure messaging with clinic healthcare~~  
14 ~~providers, scheduling and access to the patient's personal medical record;~~  
15 ~~(4) offering, at a minimum, the following services at the clinic: General~~  
16 ~~primary healthcare services; limited supply and dispensing of medications,~~  
17 ~~to the extent permitted under the pharmacy act of the state of Kansas; on-~~  
18 ~~site laboratory services that are granted waived status under the federal~~  
19 ~~clinical laboratory improvement amendments of 1988 by the United States~~  
20 ~~food and drug administration; third-party laboratory services that are not~~  
21 ~~granted such waived status; behavioral health services; and physical~~  
22 ~~medicine services; (5) offering clinic services that align with the state of~~  
23 ~~Kansas health and wellness program administered by the department of~~  
24 ~~health and environment and the Kansas state employees health care~~  
25 ~~commission; (6) providing data security for all clinic and patient data and~~  
26 ~~shall not contract with or otherwise rely upon a third party to provide such~~  
27 ~~security; (7) providing an electronic medical record system that is~~  
28 ~~interoperable, that enables the exchange of health data with outside~~  
29 ~~electronic medical record systems, public health entities, clinicians,~~  
30 ~~administrative staff and health provider organizations and that enables~~  
31 ~~healthcare providers to view health data within the healthcare provider's~~  
32 ~~work flow from other healthcare providers across healthcare delivery~~  
33 ~~venues; and (8) preparing a report detailing cost avoidance and return on~~  
34 ~~investment over a period of five years and shall submit such report to the~~  
35 ~~secretary of administration, the house of representatives standing~~  
36 ~~committee on appropriations and the senate standing committee on ways~~  
37 ~~and means: *And provided further,* That the contract shall include~~  
38 ~~performance guarantees, including, but not limited to, guarantees related~~  
39 ~~to: Patient experience, including patient satisfaction, wait time and~~  
40 ~~complaint resolution; compliance and reporting, establishment of criteria~~  
41 ~~for providing financial or clinic incentives to state employees who~~  
42 ~~participate in the state of Kansas health and wellness program~~  
43 ~~administered by the department of health and environment and the Kansas~~



1 ~~state employees health care commission: *And provided further*, That the~~  
2 ~~above agency shall advise and consult with the Kansas state employees~~  
3 ~~health care commission regarding the establishment of the on-site state~~  
4 ~~employee health clinic described in this proviso, including any bids~~  
5 ~~submitted to establish the on-site state employee health clinic: *And*~~  
6 ~~*provided further*, That the above agency shall advise and consult with the~~  
7 ~~joint committee on state building construction regarding the identification~~  
8 ~~and selection of space and premises to establish the on-site state employee~~  
9 ~~health clinic described in this proviso: *And provided further*, That the~~  
10 ~~above agency shall advise and consult with the department of health and~~  
11 ~~environment regarding the operation of the on-site state employee health~~  
12 ~~clinic described in this proviso: *And provided however*, That the~~  
13 ~~construction or renovation of premises related to the establishment of an~~  
14 ~~on-site state employee health clinic pursuant to this proviso shall not~~  
15 ~~exceed the sum of \$500,000.~~

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

19 KPERS bond debt service (173-00-1700-1704).....\$35,698,913  
20 Public broadcasting digital  
21 conversion debt  
22 service (173-00-1700-1703).....\$440,057

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

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

34 *Provided*, That expenditures may be made from the general fees fund for  
35 operating expenditures for the division of personnel services, including  
36 human resources programs and official hospitality: *Provided further*, That  
37 the director of personnel services is hereby authorized to fix, charge and  
38 collect fees: *And provided further*, That fees shall be fixed in order to  
39 recover all or part of the operating expenses incurred, including official  
40 hospitality: *And provided further*, That all fees received, including fees  
41 received under the open records act for providing access to or furnishing  
42 copies of public records, shall be deposited in the state treasury in  
43 accordance with the provisions of K.S.A. 75-4215, and amendments

1 thereto, and shall be credited to the general fees fund.  
2 Human resource information systems cost  
3 recovery fund (173-00-6103-5700).....No limit  
4 Budget fees fund (173-00-2191-2100).....No limit  
5 *Provided*, That expenditures may be made from the budget fees fund for  
6 operating expenditures for the division of the budget, including training  
7 programs, special projects and official hospitality: *Provided further*, That  
8 the director of the budget is hereby authorized to fix, charge and collect  
9 fees for such training programs: *And provided further*, That fees for such  
10 training programs and special projects shall be fixed in order to recover all  
11 or part of the operating expenses incurred for such training programs and  
12 special projects, including official hospitality: *And provided further*, That  
13 all fees received for such training programs and special projects and all  
14 fees received by the division of the budget under the open records act for  
15 providing access to or furnishing copies of public records 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 budget fees  
18 fund.  
19 Purchasing fees fund (173-00-2017-2130).....No limit  
20 *Provided*, That expenditures may be made from the purchasing fees fund  
21 for operating expenditures of the division of purchases, including training  
22 seminars and official hospitality: *Provided further*, That the director of  
23 purchases is hereby authorized to fix, charge and collect fees for operating  
24 expenditures incurred to reproduce and disseminate purchasing  
25 information, administer vendor applications, administer state contracts and  
26 conduct training seminars, including official hospitality: *And provided*  
27 *further*, That such fees shall be fixed in order to recover all or part of such  
28 operating expenses: *And provided further*, That all fees received for such  
29 operating expenses shall be deposited in the state treasury in accordance  
30 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
31 be credited to the purchasing fees fund.  
32 Architectural services fee  
33 fund (173-00-2075-2110).....No limit  
34 *Provided*, That expenditures may be made from the architectural services  
35 fee fund for operating expenditures for distribution of architectural  
36 information: *Provided further*, That the director of facilities management is  
37 hereby authorized to fix, charge and collect fees for reproduction and  
38 distribution of architectural information: *And provided further*, That such  
39 fees shall be fixed in order to recover all or part of the operating expenses  
40 incurred for reproducing and distributing architectural information: *And*  
41 *provided further*, That all fees received for such reproduction and  
42 distribution of architectural information shall be deposited in the state  
43 treasury in accordance with the provisions of K.S.A. 75-4215, and

1	amendments thereto, and shall be credited to the architectural services fee	
2	fund.	
3	Budget equipment conversion	
4	fund (173-00-2434-2090).....	No limit
5	Conversion of materials and	
6	equipment fund (173-00-2408-2030).....	No limit
7	Architectural services equipment conversion	
8	fund (173-00-2401-2170).....	No limit
9	Property contingency	
10	fund (173-00-2640-2060).....	No limit
11	Flood control emergency –	
12	federal fund (173-00-3024-3020).....	No limit
13	INK special revenue	
14	fund (173-00-2764-2702).....	No limit
15	FICA reimbursements medical	
16	residents fund (173-00-7599-7500).....	No limit
17	State buildings operating	
18	fund (173-00-6148-4100).....	No limit

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

1 surcharge shall be deposited in the state treasury in accordance with the  
2 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
3 credited to the state buildings operating fund or the building and ground  
4 fund, as determined and directed by the secretary of administration.

5 Accounting services recovery  
6 fund (173-00-6105-4010).....No limit

7 *Provided*, That expenditures may be made from the accounting services  
8 recovery fund for the operating expenditures, including official hospitality,  
9 of the department of administration: *Provided further*, That the secretary of  
10 administration is hereby authorized to fix, charge and collect fees for  
11 services or sales provided by the department of administration which are  
12 not specifically authorized by any other statute: *And provided further*, That  
13 all fees received for such services or sales shall be deposited in the state  
14 treasury in accordance with the provisions of K.S.A. 75-4215, and  
15 amendments thereto, and shall be credited to the accounting services  
16 recovery fund.

17 Architectural services recovery  
18 fund (173-00-6151-5500).....No limit

19 *Provided*, That expenditures may be made from the architectural services  
20 recovery fund for operating expenditures for the division of facilities  
21 management: *Provided further*, That the director of facilities management  
22 is hereby authorized to fix, charge and collect fees for services provided to  
23 other state agencies not directly related to the construction of a capital  
24 improvement project: *And provided further*, That all fees received for all  
25 such services 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 Motor pool service fund (173-00-6109-4020).....No limit

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

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

33 Municipal accounting and training  
34 services recovery  
35 fund (173-00-2033-1850).....No limit

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

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

1	Surplus property program fund –	
2	off budget (173-00-6150-6150).....	No 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	
8	grant fund (173-00-7258-7280).....	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	
12	fund (173-00-2577-2570).....	No limit
13	Bioscience development	
14	fund (173-00-2765-2703).....	No limit
15	Docking state office building rehab, repair and	
16	razing fund (173-00-2938-2938).....	\$0
17	Digital imaging program	
18	fund (173-00-6121-6121).....	No limit
19	<i>Provided</i> , That expenditures may be made from the digital imaging	
20	program fund for grants to state agencies for digital document imaging	
21	projects.	
22	<b>{On-site state employee health clinic fund.....</b>	<b>\$2,700,000</b>
23	<b>Provided</b> , That expenditures from the on-site state employee health	
24	clinic fund shall be used by the above agency during fiscal year 2018	
25	to procure the services of a vendor to establish an on-site state	
26	employee health clinic, including any services necessary to construct,	
27	renovate and operate such clinic: <i>Provided further</i> , That such clinic	
28	may be located on property owned or leased by the state of Kansas:	
29	<i>And provided further</i> , That except as provided further, any	
30	procurement contract solicited and executed pursuant to this proviso	
31	shall be subject to the competitive bid requirements established in	
32	K.S.A. 75-3737a et seq., and amendments thereto: <i>Provided</i> , however,	
33	That the above agency may consider cost avoidance and return on	
34	investment when determining the lowest responsible bidder: <i>And</i>	
35	<i>provided further</i> , That any procurement contract executed pursuant	
36	to this proviso shall include, at a minimum, the following	
37	requirements of the vendor: (1) Employing a physician licensed by the	
38	state board of healing arts to oversee the clinic; (2) providing clinic	
39	services to state employees free of charge or, for state employees who	
40	participate in the state health care benefits program and who elect a	
41	high-deductible health plan and health savings account, for the	
42	minimum charge permissible by federal law; (3) establishing and	
43	maintaining an online, secure patient portal that allows secure	

1 **messaging with clinic healthcare providers, including an electronic**  
2 **option for a patient to interact with a clinic healthcare provider to access**  
3 **and receive care using a computer, tablet or phone, scheduling and access**  
4 **to the patient's personal medical record; (4) offering, at a minimum,**  
5 **the following services at the clinic: General primary healthcare**  
6 **services; limited supply and dispensing of medications, to the extent**  
7 **permitted under the pharmacy act of the state of Kansas; on-site**  
8 **laboratory services that are granted waived status under the federal**  
9 **clinical laboratory improvement amendments of 1988 by the United**  
10 **States food and drug administration; third-party laboratory services**  
11 **that are not granted such waived status; behavioral health services;**  
12 **and physical medicine services; (5) offering clinic services that align**  
13 **with the state of Kansas health and wellness program administered by**  
14 **the department of health and environment and the Kansas state**  
15 **employees health care commission; (6) providing data security for all**  
16 **clinic and patient data and shall not contract with or otherwise rely**  
17 **upon a third party to provide such security; (7) providing an**  
18 **electronic medical record system that is interoperable, that enables the**  
19 **exchange of health data with outside electronic medical record**  
20 **systems, public health entities, clinicians, administrative staff and**  
21 **health provider organizations and that enables healthcare providers to**  
22 **view health data within the healthcare provider's work flow from**  
23 **other healthcare providers across healthcare delivery venues; and (8)**  
24 **preparing a report detailing cost avoidance and return on investment**  
25 **over a period of five years and shall submit such report to the**  
26 **secretary of administration, the house of representatives standing**  
27 **committee on appropriations and the senate standing committee on**  
28 **ways and means: And provided further, That the contract shall**  
29 **include performance guarantees, including, but not limited to,**  
30 **guarantees related to: Patient experience, including patient**  
31 **satisfaction, wait time and complaint resolution; compliance and**  
32 **reporting, establishment of criteria for providing financial or clinic**  
33 **incentives to state employees who participate in the state of Kansas**  
34 **health and wellness program administered by the department of**  
35 **health and environment and the Kansas state employees health care**  
36 **commission: And provided further, That the above agency shall advise**  
37 **and consult with the Kansas state employees health care commission**  
38 **regarding the establishment of the on-site state employee health clinic**  
39 **described in this proviso, including any bids submitted to establish the**  
40 **on-site state employee health clinic: And provided further, That the**  
41 **above agency shall advise and consult with the joint committee on**  
42 **state building construction regarding the identification and selection**  
43 **of space and premises to establish the on-site state employee health**

1 **clinic described in this proviso: And provided further, That the above**  
2 **agency shall advise and consult with the department of health and**  
3 **environment regarding the operation of the on-site state employee**  
4 **health clinic described in this proviso: And provided, however, That**  
5 **the construction or renovation of premises related to the establishment**  
6 **of an on-site state employee health clinic pursuant to this proviso shall**  
7 **not exceed the sum of \$500,000.}**

8 (d) On July 1, 2017, the director of accounts and reports shall transfer  
9 \$210,000 from the state highway fund to the state general fund for the  
10 purpose of reimbursing the state general fund for the cost of providing  
11 purchasing services to the department of transportation.

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

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

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



1 fund under this subsection.

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

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

15 (h) (1) On July 1, 2017, the director of accounts and reports shall  
16 record a debit to the state treasurer's receivables for the correctional  
17 institutions building fund and shall record a corresponding credit to the  
18 correctional institutions building fund in an amount certified by the  
19 director of the budget which shall be equal to 80% of the amount estimated  
20 by the director of the budget to be transferred and credited to the  
21 correctional institutions building fund during the fiscal year ending June  
22 30, 2018, except that such amount shall be proportionally adjusted during  
23 fiscal year 2018 with respect to any change in the moneys to be transferred  
24 and credited to the correctional institutions building fund during fiscal year  
25 2018. All moneys transferred and credited to the correctional institutions  
26 building fund during fiscal year 2018 shall reduce the amount debited and  
27 credited to the correctional institutions building fund under this subsection.

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

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

41 (i) During the fiscal year ending June 30, 2018, the secretary of  
42 administration, with the approval of the director of the budget, may  
43 transfer any part of any item of appropriation for the fiscal year ending

1 June 30, 2018, from the state general fund for the department of  
2 administration to another item of appropriation for fiscal year 2018 from  
3 the state general fund for the department of administration. The secretary  
4 of administration shall certify each such transfer to the director of accounts  
5 and reports and shall transmit a copy of each such certification to the  
6 director of legislative research.

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

10 SIBF – state building

11 insurance (173-00-8100-8920).....\$245,000

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

19 CIBF – state building

20 insurance (173-00-8600-8930).....\$265,000

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

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

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

41 (2) On or before September 1, 2017, the director of accounts and  
42 reports shall adjust the amounts debited and credited to the state treasurer's  
43 receivables and to the state general fund pursuant to this subsection, to

1 reflect all moneys actually transferred and credited to the state general  
2 fund during fiscal year 2018.

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

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

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

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

38 (C) Prior to August 15, 2017, the director of the budget shall  
39 determine and certify to the director of accounts and reports the aggregate  
40 of all amounts of unencumbered balances in accounts of the state general  
41 fund that were first encumbered during a fiscal year commencing prior to  
42 July 1, 2016, that were released during fiscal year 2017, and that were not  
43 specifically reappropriated by an appropriation act of the 2017 regular

1 session of the legislature.

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

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

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

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

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

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

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

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

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

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

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

37 (D) On June 30, 2018, the director of accounts and reports shall  
38 record a credit to the state treasurer's receivables for the state general fund  
39 and shall record a corresponding debit to the state general fund in the  
40 amount of the outstanding receivable created to finance the cost of the 27<sup>th</sup>  
41 payroll chargeable to the fiscal year ending June 30, 2028.

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

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

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

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

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

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

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

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

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

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

41 (o) During the fiscal year ending June 30, 2018, in addition to the  
42 other purposes for which expenditures may be made by the above agency  
43 from moneys appropriated from the state general fund or any special

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

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

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

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

1 notice thereof.

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

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

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

39 (2) As used in this section: (A) "Cabinet agency" means the (1)  
40 department of administration, (2) department of revenue, (3) department of  
41 commerce, (4) department of labor, (5) department of health and  
42 environment, (6) Kansas department for aging and disability services, (7)  
43 Kansas department for children and families, (8) department of



1 corrections, (9) adjutant general, (10) Kansas highway patrol, (11) Kansas  
2 department of agriculture, (12) Kansas department of wildlife, parks and  
3 tourism, and (13) department of transportation; and

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

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

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

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

1 thereto on the books and records kept and maintained for the children's  
2 initiatives fund by the state treasurer in accordance with the notice thereof.

3 (4) The reductions and adjustments prescribed to be made by the  
4 director of accounts and reports and the state treasurer pursuant to this  
5 subsection for the children's initiatives fund to account for moneys actually  
6 received that are to be transferred and credited to the children's initiatives  
7 fund shall be made after the reductions and adjustments prescribed to be  
8 made by the director of accounts and reports and the state treasurer  
9 pursuant to subsection (u) for the Kansas endowment for youth fund to  
10 account for moneys actually received that are to be deposited in the state  
11 treasury and credited to the Kansas endowment for youth fund.

12 (u) (1) On July 1, 2017, the director of accounts and reports shall  
13 record a debit to the state treasurer's receivables for the Kansas endowment  
14 for youth fund and shall record a corresponding credit to the Kansas  
15 endowment for youth fund in an amount certified by the director of the  
16 budget that shall be equal to 75% of the amount approved for expenditure  
17 by the children's cabinet during the fiscal year ending June 30, 2018, as  
18 certified by the director of the budget. All moneys received and credited to  
19 the Kansas endowment for youth fund during fiscal year 2018 shall reduce  
20 the amount debited and credited to the Kansas endowment for youth fund  
21 under this subsection.

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

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

35 (4) The reductions and adjustments prescribed to be made by the  
36 director of accounts and reports and the state treasurer pursuant to this  
37 subsection for the Kansas endowment for youth fund to account for  
38 moneys actually received that are to be deposited in the state treasury and  
39 credited to the Kansas endowment for youth fund shall be made before the  
40 reductions and adjustments prescribed to be made by the director of  
41 accounts and reports and the state treasurer pursuant to subsection (t) for  
42 the children's initiatives fund to account for moneys actually received that  
43 are to be transferred and credited to the children's initiatives fund.

1 (v) During the fiscal year ending June 30, 2018, in addition to the  
2 other purposes for which expenditures may be made from the state general  
3 fund or any special revenue fund or funds for fiscal year 2018 by the  
4 above agency by this or other appropriation act of the 2017 regular session  
5 of the legislature, expenditures shall be made by the above agency from  
6 the state general fund or any special revenue fund or funds to form a task  
7 force to study, review and develop a plan for the: (1) Procurement of  
8 information technology equipment, services and software; food; office  
9 supplies; furniture and fixtures; fuel; and any other purchased durable  
10 goods to achieve the most cost efficiencies for school districts; (2)  
11 implementation and administration of a unified school district employee  
12 health care benefits program; and (3) identification of any other school  
13 district efficiencies: *Provided*, That the task force members shall include a  
14 representative from the Wichita public school district, a representative  
15 from a rural school district as appointed by the secretary of administration,  
16 two legislators appointed by the speaker of the house of representatives, a  
17 legislator appointed by the minority leader of the house of representatives,  
18 a member of the state board of education appointed by such board,  
19 members representing a geographic balance of the state appointed by the  
20 secretary of administration and any additional stakeholders as deemed  
21 necessary by the secretary of administration: *Provided further*, That upon  
22 request by the task force, any existing or previously convened working  
23 group that studied such issues shall report to and advise the task force: *And*  
24 *provided further*, That such task force shall provide a report to the house  
25 appropriations committee and the senate ways and means committee on or  
26 before January 8, 2018, detailing the findings of such study, including a  
27 plan to implement the findings of the task force.

28 **{(w) On July 1, 2017, or as soon thereafter as moneys are**  
29 **available, the director of accounts and reports shall transfer**  
30 **\$2,700,000 from the health insurance premium reserve fund (264-00-**  
31 **7350-7350) of the department of health and environment – division of**  
32 **health care finance to the on-site state employee health clinic fund of**  
33 **the department of administration.}**

34 Sec. 68.

35 DEPARTMENT OF ADMINISTRATION

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 (173-00-1000-0200).....\$4,709,567

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

1 thereto, or any other statute, in addition to other positions within the  
2 department of administration in the unclassified service as prescribed by  
3 law, expenditures may be made from the operating expenditures account  
4 for three employees in the unclassified service under the Kansas civil  
5 service act.

6 Budget analysis (173-00-1000-0520).....\$1,636,326

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

16 Long-term care ombudsman (173-00-1000-0580).....\$246,883

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

21 KPERS bonds debt

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

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

26 KPERS bond debt

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

28 Public broadcasting digital conversion

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

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

35 Federal cash management

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

37 State leave payment reserve

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

39 Building and ground

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

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

42 *Provided*, That expenditures may be made from the general fees fund for  
43 operating expenditures for the division of personnel services, including

1 human resources programs and official hospitality: *Provided further*, That  
2 the director of personnel services is hereby authorized to fix, charge and  
3 collect fees: *And provided further*, That fees shall be fixed in order to  
4 recover all or part of the operating expenses incurred, including official  
5 hospitality: *And provided further*, That all fees received, including fees  
6 received under the open records act for providing access to or furnishing  
7 copies of public records, 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 general fees fund.

10 Human resource information systems cost  
11 recovery fund (173-00-6103-5700).....No limit

12 Budget fees fund (173-00-2191-2100).....No limit

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

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

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

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

42 *Provided*, That expenditures may be made from the architectural services  
43 fee fund for operating expenditures for distribution of architectural

1 information: *Provided further*, That the director of facilities management is  
2 hereby authorized to fix, charge and collect fees for reproduction and  
3 distribution of architectural information: *And provided further*, That such  
4 fees shall be fixed in order to recover all or part of the operating expenses  
5 incurred for reproducing and distributing architectural information: *And*  
6 *provided further*, That all fees received for such reproduction and  
7 distribution of architectural information 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 architectural services fee  
10 fund.

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

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

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

10 Accounting services recovery

11 fund (173-00-6105-4010).....No limit

12 *Provided*, That expenditures may be made from the accounting services  
13 recovery fund for the operating expenditures, including official hospitality,  
14 of the department of administration: *Provided further*, That the secretary of  
15 administration is hereby authorized to fix, charge and collect fees for  
16 services or sales provided by the department of administration which are  
17 not specifically authorized by any other statute: *And provided further*, That  
18 all fees received for such services or sales 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 accounting services  
21 recovery fund.

22 Architectural services recovery

23 fund (173-00-6151-5500).....No limit

24 *Provided*, That expenditures may be made from the architectural services  
25 recovery fund for operating expenditures for the division of facilities  
26 management: *Provided further*, That the director of facilities management  
27 is hereby authorized to fix, charge and collect fees for services provided to  
28 other state agencies not directly related to the construction of a capital  
29 improvement project: *And provided further*, That all fees received for all  
30 such services shall be deposited in the state treasury in accordance with the  
31 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
32 credited to the architectural services recovery fund.

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

34 Intragovernmental printing service

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

36 Intragovernmental printing service

37 depreciation reserve

38 fund (173-00-6167-9810).....No limit

39 Municipal accounting and training

40 services recovery

41 fund (173-00-2033-1850).....No limit

42 *Provided*, That expenditures may be made from the municipal accounting  
43 and training services recovery fund to provide general ledger, payroll

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

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



1	long-term care ombudsman	
2	federal fund (173-00-3287-3287).....	No limit
3	Older Americans act title VII	
4	long-term care ombudsman	
5	federal fund (173-00-3358-3140).....	No limit
6	Long-term care ombudsman gift and	
7	grant fund (173-00-7258-7280).....	No limit
8	Title XIX – long-term care ombudsman medical assistance program	
9	federal fund (173-00-3414-3414).....	No limit
10	Wireless enhanced 911 grant	
11	fund (173-00-2577-2570).....	No limit
12	Bioscience development	
13	fund (173-00-2765-2703).....	No limit
14	Docking state office building	
15	rehab, repair and razing	
16	fund (173-00-2938-2938).....	\$0
17	Digital imaging program	
18	fund (173-00-6121-6121).....	No limit

19 *Provided*, That expenditures may be made from the digital imaging  
20 program fund for grants to state agencies for digital document imaging  
21 projects.

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

1 procedures, limitations and conditions for making payroll deductions  
2 pursuant to this section.

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

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

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

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

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

1 development initiatives fund during fiscal year 2019.

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

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

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

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

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

1 director of legislative research.

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

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

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

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

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

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

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

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

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

43 (3) (A) (i) Prior to August 15, 2018, the director of the budget shall

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

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

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

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

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

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

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

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

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

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

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

43 (C) On August 15, 2018, in accordance with the certification by the

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



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

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

42 (q) (1) On or before June 30, 2019, the secretary of administration:  
43 (A) Shall determine the amount of moneys appropriated in each account of

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

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

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

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

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

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

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

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

1 (s) (1) On July 1, 2018, the director of accounts and reports shall  
2 record a debit to the state treasurer's receivables for the Kansas endowment  
3 for youth fund and shall record a corresponding credit to the Kansas  
4 endowment for youth fund in an amount certified by the director of the  
5 budget that shall be equal to 75% of the amount approved for expenditure  
6 by the children's cabinet during the fiscal year ending June 30, 2019, as  
7 certified by the director of the budget. All moneys received and credited to  
8 the Kansas endowment for youth fund during fiscal year 2019 shall reduce  
9 the amount debited and credited to the Kansas endowment for youth fund  
10 under this subsection.

11 (2) On June 30, 2019, the director of accounts and reports shall adjust  
12 the amounts debited and credited to the state treasurer's receivables and to  
13 the Kansas endowment for youth fund pursuant to this subsection to reflect  
14 all moneys actually transferred and credited to the Kansas endowment for  
15 youth fund during fiscal year 2019.

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

24 (4) The reductions and adjustments prescribed to be made by the  
25 director of accounts and reports and the state treasurer pursuant to this  
26 subsection for the Kansas endowment for youth fund to account for  
27 moneys actually received that are to be deposited in the state treasury and  
28 credited to the Kansas endowment for youth fund shall be made before the  
29 reductions and adjustments prescribed to be made by the director of  
30 accounts and reports and the state treasurer pursuant to subsection (r) for  
31 the children's initiatives fund to account for moneys actually received that  
32 are to be transferred and credited to the children's initiatives fund.

33 Sec. 69.

34 OFFICE OF INFORMATION  
35 TECHNOLOGY SERVICES

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 shall not exceed the following:

40 Information technology  
41 fund (173-00-6110-4030).....No limit  
42 *Provided*, That any moneys collected from a fee increase for information  
43 services recommended by the governor shall be deposited in the state

1 treasury in accordance with the provisions of K.S.A. 75-4215, and  
2 amendments thereto, and shall be credited to the information technology  
3 fund.  
4 Information technology reserve  
5 fund (173-00-6147-4080).....No limit  
6 Public safety broadband services  
7 fund (173-00-2125-2125).....No limit  
8 CJIS Byrne Grant – federal  
9 fund (173-00-3057-3200).....No limit  
10 GIS contracting services  
11 fund (173-00-2163-2163).....No limit  
12 State and local implementation grant –  
13 federal fund (173-00-3576-3576).....No limit  
14 Sec. 70.

15 OFFICE OF INFORMATION  
16 TECHNOLOGY SERVICES

17 (a) There is appropriated for the above agency from the following  
18 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
19 moneys now or hereafter lawfully credited to and available in such fund or  
20 funds, except that expenditures shall not exceed the following:  
21 Information technology  
22 fund (173-00-6110-4030).....No limit  
23 *Provided*, That any moneys collected from a fee increase for information  
24 services recommended by the governor 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 information technology  
27 fund.  
28 Information technology reserve  
29 fund (173-00-6147-4080).....No limit  
30 Public safety broadband services  
31 fund (173-00-2125-2125).....No limit  
32 CJIS Byrne Grant – federal  
33 fund (173-00-3057-3200).....No limit  
34 GIS contracting services  
35 fund (173-00-2163-2163).....No limit  
36 State and local implementation grant –  
37 federal fund (173-00-3576-3576).....No limit  
38 Sec. 71.

39 OFFICE OF ADMINISTRATIVE HEARINGS

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 Administrative hearings office

3 fund (178-00-2582-2580).....No limit

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

6 Sec. 72.

7 OFFICE OF ADMINISTRATIVE HEARINGS

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 Administrative hearings office

14 fund (178-00-2582-2580).....No limit

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

17 Sec. 73.

18 STATE BOARD OF TAX APPEALS

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 Operating expenditures (562-00-1000-0103).....\$774,535

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

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

31 BOTA filing fee fund (562-00-2240-2240).....\$1,044,961

32 Sec. 74.

33 STATE BOARD OF TAX APPEALS

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 (562-00-1000-0103).....\$783,117

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.

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

1 not exceed the following:

2 Duplicating fees fund (562-00-2219-2200).....\$1,200  
3 BOTA filing fee fund (562-00-2240-2240).....\$1,064,889

4 Sec. 75.

5 DEPARTMENT OF REVENUE

6 (a) On the effective date of this act, the expenditure limitation  
7 established for the fiscal year ending June 30, 2017, by section 97(c) of  
8 chapter 12 of the 2016 Session Laws of Kansas on the division of motor  
9 vehicles operating fund (565-00-2089-2020) of the department of revenue  
10 is hereby decreased from \$47,989,769 to \$47,520,804.

11 Sec. 76.

12 DEPARTMENT OF REVENUE

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

15 Operating expenditures (565-00-1000-0303).....\$14,963,545

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

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

27 fund (565-00-2089-2020).....\$45,858,922

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

40 Vehicle dealers and manufacturers fee

41 fund (565-00-2189-2030).....No limit

42 Kansas qualified agricultural ethyl alcohol producer incentive

43 fund (565-00-2215).....No limit

1	Division of vehicles modernization	
2	fund (565-00-2390-2390).....	No limit
3	Kansas retail dealer incentive	
4	fund (565-00-2387-2380).....	No limit
5	Local report fee fund (565-00-2249-2160).....	No limit
6	Conversion of materials and	
7	equipment fund (565-00-2417-2050).....	No limit
8	Forfeited property fee	
9	fund (565-00-2428-2200).....	No limit
10	Setoff services revenue	
11	fund (565-00-2617-2080).....	No limit
12	Publications fee fund (565-00-2663-2090).....	No limit
13	Child support enforcement contractual	
14	agreement fund (565-00-2683-2110).....	No limit
15	County treasurers' vehicle licensing	
16	fee fund (565-00-2687-2120).....	No limit
17	Tax amnesty recovery	
18	fund (565-00-2462-2462).....	No limit
19	Reappraisal reimbursement	
20	fund (565-00-2693-2130).....	No limit
21	<i>Provided</i> , That all moneys received for the costs incurred for conducting	
22	appraisals for any county shall be deposited in the state treasury and	
23	credited to the reappraisal reimbursement fund: <i>Provided further</i> , That	
24	expenditures may be made from this fund for the purpose of conducting	
25	appraisals pursuant to orders of the state court of tax appeals under K.S.A.	
26	79-1479, and amendments thereto.	
27	Special training fund (565-00-2016-2000).....	No limit
28	<i>Provided</i> , That expenditures may be made from the special training fund	
29	for operating expenditures, including official hospitality, incurred for	
30	conferences, training seminars, workshops and examinations: <i>Provided</i>	
31	<i>further</i> , That the secretary of revenue is hereby authorized to fix, charge	
32	and collect fees for conferences, training seminars, workshops and	
33	examinations sponsored or cosponsored by the department of revenue:	
34	<i>And provided further</i> , That such fees shall be fixed in order to recover all	
35	or part of the operating expenditures incurred for such conferences,	
36	training seminars, workshops and examinations or for qualifying	
37	applicants for such conferences, training seminars, workshops and	
38	examinations: <i>And provided further</i> , That all fees received for conferences,	
39	training seminars, workshops and examinations shall be deposited in the	
40	state treasury in accordance with the provisions of K.S.A. 75-4215, and	
41	amendments thereto, and shall be credited to the special training fund.	
42	Recovery fund for enforcement actions and	
43	attorney fees (565-00-2021-2060).....	No limit



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

H Sub for SB 109—Am. by HCW 146

1	Privilege tax refund fund (565-00-9031-9300).....	No limit
2	Suspense fund (565-00-9032-9310).....	No limit
3	Cigarette tax refund fund (565-00-9033-9330).....	No limit
4	Motor-vehicle fuel tax refund	
5	fund (565-00-9035-9350).....	No limit
6	Cereal malt beverage tax refund	
7	fund (565-00-9036-9360).....	No limit
8	Income tax refund fund (565-00-9038-9370).....	No limit
9	Sales tax refund fund (565-00-9039-9380).....	No limit
10	Compensating tax refund	
11	fund (565-00-9040-9390).....	No limit
12	Alcoholic liquor tax refund	
13	fund (565-00-9041-9400).....	No limit
14	Cigarette/tobacco products	
15	regulation fund (565-00-2294-2190).....	No limit
16	Motor carrier tax refund	
17	fund (565-00-9042-9410).....	No limit
18	Car company tax fund (565-00-9043-9420).....	No limit
19	Protested motor carrier taxes	
20	fund (565-00-9044-9430).....	No limit
21	Tobacco products refund	
22	fund (565-00-9045-9440).....	No limit
23	Transient guest tax refund fund (established by	
24	K.S.A. 12-1694a) (565-00-9066-9450).....	No limit
25	Interstate motor fuel taxes clearing	
26	fund (565-00-9070-9710).....	No limit
27	Motor carrier permits escrow clearing	
28	fund (565-00-7581-5400).....	No limit
29	Transient guest tax refund fund established by	
30	K.S.A. 12-16,100 (565-00-9074-9480).....	No limit
31	Interstate motor fuel taxes refund	
32	fund (565-00-9069-9010).....	No limit
33	Interfund clearing fund (565-00-9096-9510).....	No limit
34	Local alcoholic liquor clearing	
35	fund (565-00-9100-9700).....	No limit
36	International registration plan distribution	
37	clearing fund (565-00-9103-9520).....	No limit
38	Rental motor vehicle excise tax	
39	refund fund (565-00-9106-9730).....	No limit
40	International fuel tax agreement	
41	clearing fund (565-00-9072-9015).....	No limit
42	Mineral production tax refund	
43	fund (565-00-9121-9540).....	No limit

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

1	administration of the department of revenue, including costs of	
2	administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-	
3	1325, and amendments thereto, relating to drivers licenses, instruction	
4	permits and identification cards.	
5	Estate tax abatement refund fund (565-00-9082-9501).....	No limit
6	Distinctive license plate fund (565-00-2232-2230).....	No limit
7	Repossessed certificates of title	
8	fee fund (565-00-2015-2070).....	No limit
9	Hazmat fee fund (565-00-2365-2300).....	No limit
10	Intra-governmental service	
11	fund (565-00-6132-6101).....	No limit
12	Community improvement district sales tax	
13	administration fund (565-00-7675-5300).....	No limit
14	Community improvement district sales tax	
15	refund fund (565-00-9049-9455).....	No limit
16	Community improvement district sales tax	
17	clearing fund (565-00-9189-9655).....	No limit
18	Drivers license first responders indicator	
19	federal fund (565-00-3179-3179).....	No limit
20	Enforcing underage drinking	
21	federal fund (565-00-3219-3219).....	No limit
22	FDA tobacco program federal	
23	fund (565-00-3564-3564).....	No limit
24	Commercial vehicle administrative	
25	system fund (565-00-2098-2098).....	No limit
26	State charitable gaming regulation	
27	fund (565-00-2381-2385).....	No limit
28	Charitable gaming refund	
29	fund (565-00-9001-9001).....	No limit
30	Commercial driver's license drive test	
31	fee fund (565-00-2816-2816).....	No limit
32	DUI-IID designation	
33	fund (565-00-2380-2370).....	No limit
34	MSA compliance fund.....	\$1,292,144
35	(c) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,	
36	2018, the director of accounts and reports shall transfer \$11,513,742 from	
37	the state highway fund (276-00-4100-4100) of the department of	
38	transportation to the division of vehicles operating fund (565-00-2089-	
39	2020) of the department of revenue for the purpose of financing the cost of	
40	operation and general expense of the division of vehicles and related	
41	operations of the department of revenue.	
42	(d) On August 1, 2017, the director of accounts and reports shall	
43	transfer \$77,250 from the accounting services recovery fund (173-00-	

1 6105-4010) of the department of administration to the setoff services  
2 revenue fund (565-00-2617-2080) of the department of revenue for  
3 reimbursing costs of recovering amounts owed to state agencies under  
4 K.S.A. 75-6201 et seq., and amendments thereto.

5 (e) On August 1, 2017, the director of accounts and reports shall  
6 transfer \$20,400 from the social welfare fund (629-00-2195-0110) and  
7 \$39,600 from the federal child support enforcement fund (629-00-3316-  
8 9100) of the Kansas department for children and families to the child  
9 support enforcement contractual agreement fund (565-00-2683-2110) of  
10 the department of revenue to reimburse costs of administrative expenses of  
11 child support enforcement activities under the agreement.

12 (f) On July 1, 2017, the director of accounts and reports shall transfer  
13 \$2,172,408 from the division of vehicles operating fund (565-00-2089-  
14 2020) of the department of revenue to the state general fund.

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

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

28 (i) Notwithstanding the provisions of K.S.A. 8-145, and amendments  
29 thereto, or any other statute, for the fiscal year ending June 30, 2018, the  
30 state treasurer shall credit \$1 of each division of vehicles modernization  
31 surcharge collected and remitted to the secretary of revenue in an amount  
32 not to exceed \$1,000,000 to the division of vehicles modernization fund  
33 (565-00-2390-2390) of the department of revenue.

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

37 (k) On July 1, 2018, or as soon thereafter as moneys are available, the  
38 director of accounts and reports shall transfer \$1,292,144 from the Kansas  
39 endowment for youth fund to the MSA compliance fund of the department  
40 of revenue.

41 Sec. 77.

42 DEPARTMENT OF REVENUE

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

1 fund for the fiscal year ending June 30, 2019, the following:

2 Operating expenditures (565-00-1000-0303).....\$15,233,536

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

7 (b) There is appropriated for the above agency from the following  
8 special revenue fund or funds for the fiscal year ending June 30, 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

14 fund (565-00-2089-2020).....\$45,912,748

15 *Provided*, That all receipts collected under authority of K.S.A. 74-2012,  
16 and amendments thereto, shall be credited to the division of vehicles  
17 operating fund: *Provided further*; That any expenditure from the division  
18 of vehicles operating fund of the department of revenue to reimburse the  
19 audit services fund (540-00-9204-9000) of the division of post audit for a  
20 financial-compliance audit in an amount certified by the legislative post  
21 auditor shall be in addition to any expenditure limitation imposed on the  
22 division of vehicles operating fund for the fiscal year ending June 30,  
23 2019: *And provided further*; That, notwithstanding the provisions of K.S.A.  
24 68-416, and amendments thereto, or any other statute, expenditures may be  
25 made from this fund for the administration and operation of the department  
26 of revenue.

27 Vehicle dealers and manufacturers

28 fee fund (565-00-2189-2030).....No limit

29 Division of vehicles modernization

30 fund (565-00-2390-2390).....No limit

31 Kansas retail dealer incentive

32 fund (565-00-2387-2380).....No limit

33 Local report fee fund (565-00-2249-2160).....No limit

34 Conversion of materials and

35 equipment fund (565-00-2417-2050).....No limit

36 Forfeited property fee fund (565-00-2428-2200).....No limit

37 Setoff services revenue fund (565-00-2617-2080).....No limit

38 Publications fee fund (565-00-2663-2090).....No limit

39 Child support enforcement contractual

40 agreement fund (565-00-2683-2110).....No limit

41 County treasurers' vehicle licensing

42 fee fund (565-00-2687-2120).....No limit

43 Tax amnesty recovery fund (565-00-2462-2462).....No limit

- 1 Reappraisal reimbursement  
2 fund (565-00-2693-2130).....No limit  
3 *Provided*, That all moneys received for the costs incurred for conducting  
4 appraisals for any county shall be deposited in the state treasury and  
5 credited to the reappraisal reimbursement fund: *Provided further*, That  
6 expenditures may be made from this fund for the purpose of conducting  
7 appraisals pursuant to orders of the state court of tax appeals under K.S.A.  
8 79-1479, and amendments thereto.  
9 Special training fund (565-00-2016-2000).....No limit  
10 *Provided*, That expenditures may be made from the special training fund  
11 for operating expenditures, including official hospitality, incurred for  
12 conferences, training seminars, workshops and examinations: *Provided*  
13 *further*, That the secretary of revenue is hereby authorized to fix, charge  
14 and collect fees for conferences, training seminars, workshops and  
15 examinations sponsored or cosponsored by the department of revenue:  
16 *And provided further*, That such fees shall be fixed in order to recover all  
17 or part of the operating expenditures incurred for such conferences,  
18 training seminars, workshops and examinations or for qualifying  
19 applicants for such conferences, training seminars, workshops and  
20 examinations: *And provided further*, That all fees received for conferences,  
21 training seminars, workshops and examinations shall be deposited in the  
22 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
23 amendments thereto, and shall be credited to the special training fund.  
24 Recovery fund for enforcement actions and  
25 attorney fees (565-00-2021-2060).....No limit  
26 Earned income tax credits – TANF –  
27 federal fund (565-00-3345-3340).....No limit  
28 Central stores fund (565-00-2251-2250).....No limit  
29 *Provided*, That expenditures may be made from the central stores fund to  
30 operate and maintain a central stores activity to sell supplies to other state  
31 agencies: *Provided further*, That all moneys received for such supplies  
32 shall be deposited in the state treasury in accordance with the provisions of  
33 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
34 central stores fund.  
35 Commercial vehicle information systems/network  
36 federal fund (565-00-3244-3244).....No limit  
37 Temporary assistance – needy families  
38 federal fund (565-00-3323-3323).....No limit  
39 Highway planning construction federal fund (565-00-3333-3333).No limit  
40 Immigration MOU federal  
41 fund (565-00-3497-3497).....No limit  
42 Commercial drivers licensing state program  
43 federal fund (565-00-3515-3515).....No limit

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



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

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

1	refund fund (565-00-9049-9455).....	No limit
2	Community improvement district sales tax	
3	clearing fund (565-00-9189-9655).....	No limit
4	Drivers license first responders	
5	indicator federal	
6	fund (565-00-3179-3179).....	No limit
7	Enforcing underage drinking	
8	federal fund (565-00-3219-3219).....	No limit
9	FDA tobacco program federal	
10	fund (565-00-3564-3564).....	No limit
11	Commercial vehicle administrative	
12	system fund (565-00-2098-2098).....	No limit
13	State charitable gaming regulation	
14	fund (565-00-2381-2385).....	No limit
15	Charitable gaming refund	
16	fund (565-00-9001-9001).....	No limit
17	Commercial driver's license drive test	
18	fee fund (565-00-2816-2816).....	No limit
19	DUI-IID designation fund (565-00-2380-2370).....	No limit
20	MSA compliance fund.....	\$1,331,477
21	(c) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,	
22	2019, the director of accounts and reports shall transfer \$11,513,742 from	
23	the state highway fund (276-00-4100-4100) of the department of	
24	transportation to the division of vehicles operating fund (565-00-2089-	
25	2020) of the department of revenue for the purpose of financing the cost of	
26	operation and general expense of the division of vehicles and related	
27	operations of the department of revenue.	
28	(d) On August 1, 2018, the director of accounts and reports shall	
29	transfer \$77,250 from the accounting services recovery fund (173-00-	
30	6105-4010) of the department of administration to the setoff services	
31	revenue fund (565-00-2617-2080) of the department of revenue for	
32	reimbursing costs of recovering amounts owed to state agencies under	
33	K.S.A. 75-6201 et seq., and amendments thereto.	
34	(e) On August 1, 2018, the director of accounts and reports shall	
35	transfer \$20,400 from the social welfare fund (629-00-2195-0110) and	
36	\$39,600 from the federal child support enforcement fund (629-00-3316-	
37	9100) of the Kansas department for children and families to the child	
38	support enforcement contractual agreement (565-00-2683-2110) fund of	
39	the department of revenue to reimburse costs of administrative expenses of	
40	child support enforcement activities under the agreement.	
41	(f) On July 1, 2018, the director of accounts and reports shall transfer	
42	\$2,172,408 from the division of vehicles operating fund (565-00-2089-	
43	2020) of the department of revenue to the state general fund.	

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

7 (h) Notwithstanding the provisions of K.S.A. 8-145, and amendments  
8 thereto, or any other statute, for the fiscal year ending June 30, 2019, the  
9 state treasurer shall credit \$1 of each division of vehicles modernization  
10 surcharge collected and remitted to the secretary of revenue in an amount  
11 not to exceed \$1,000,000 to the criminal justice information system line  
12 fund (083-00-2457-2400) of the attorney general – Kansas bureau of  
13 investigation.

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

20 (j) On July 1, 2019, or as soon thereafter as moneys are available, the  
21 director of accounts and reports shall transfer \$1,331,477 from the Kansas  
22 endowment for youth fund to the MSA compliance fund of the department  
23 of revenue.

24 Sec. 78.

25 KANSAS LOTTERY

26 (a) On the effective date of this act, the aggregate of the amounts  
27 authorized by section 91(b) of chapter 104 of the 2015 Session Laws of  
28 Kansas to be transferred from the lottery operating fund to the state  
29 gaming revenues fund during the fiscal year ending June 30, 2017, is  
30 hereby decreased from \$75,500,000 to \$74,000,000.

31 Sec. 79.

32 KANSAS LOTTERY

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

- 38 Lottery prize payment fund (450-00-7381).....No limit
- 39 Lottery operating fund (450-00-5123).....No limit
- 40 *Provided*, That expenditures from the lottery operating fund for official
- 41 hospitality shall not exceed \$5,000.
- 42 Expanded lottery receipts fund (450-00-5128).....No limit
- 43 Lottery gaming facility manager

1 fund (450-00-5129-5150).....No limit  
2 Expanded lottery act revenues  
3 fund (450-00-5127-5120).....\$0  
4 (b) Notwithstanding the provisions of K.S.A. 74-8711, and  
5 amendments thereto, and subject to the provisions of this subsection: (1)  
6 An amount of not less than \$2,300,000 shall be certified by the executive  
7 director of the Kansas lottery to the director of accounts and reports on or  
8 before July 15, 2017; and (2) an amount of not less than \$4,700,000 shall  
9 be certified by the executive director of the Kansas lottery to the director  
10 of accounts and reports on or before August 15, 2017, and on or before the  
11 15<sup>th</sup> of each month thereafter through June 15, 2018: *Provided*, That, upon  
12 receipt of each such certification, the director of accounts and reports shall  
13 transfer the amount certified from the lottery operating fund (450-00-5123-  
14 5100) to the state gaming revenues fund (173-00-9011-9100) and shall  
15 credit such amount to the state gaming revenues fund (173-00-9011-9100)  
16 for the fiscal year ending June 30, 2018: *Provided, however*, That, after the  
17 date that an amount of \$54,000,000 has been transferred from the lottery  
18 operating fund to the state gaming revenues fund for fiscal year 2018  
19 pursuant to this subsection, the executive director of the Kansas lottery  
20 shall continue to certify amounts to the director of accounts and reports on  
21 or before the 15<sup>th</sup> of each month through June 15, 2018, except that the  
22 amounts certified after such date shall not be subject to the minimum  
23 amount of \$4,700,000: *Provided further*, That the amounts certified by the  
24 executive director of the Kansas lottery to the director of accounts and  
25 reports, after the date an amount of \$54,000,000 has been transferred from  
26 the lottery operating fund to the state gaming revenues fund for fiscal year  
27 2018 pursuant to this subsection, shall be determined by the executive  
28 director so that an aggregate of all amounts certified pursuant to this  
29 subsection for fiscal year 2018 is equal to or more than \$75,000,000: *And*  
30 *provided further*, That the aggregate of all amounts transferred from the  
31 lottery operating fund to the state gaming revenues fund for fiscal year  
32 2018 pursuant to this subsection shall be equal to or more than  
33 \$75,000,000: *And provided further*, That the transfers prescribed by this  
34 subsection shall be the maximum amount possible while maintaining an  
35 adequate cash balance necessary to make expenditures for prize payments  
36 and operating costs: *And provided further*, That the transfers prescribed by  
37 this subsection shall be made in lieu of transfers under K.S.A. 74-8711(d),  
38 and amendments thereto, for fiscal year 2018.  
39 (c) Notwithstanding the provisions of K.S.A. 79-4801, and  
40 amendments thereto, or any other statute and in addition to the  
41 requirements of subsection (b) of this section, on or after June 15, 2018,  
42 upon certification by the executive director of the lottery, the director of  
43 accounts and reports shall transfer from the lottery operating fund (450-00-

1 5123-5100) to the state gaming revenues fund (173-00-9011-9100) the  
2 amount of total profit attributed to the special veterans benefits game  
3 under K.S.A. 2016 Supp. 74-8724, and amendments thereto, during fiscal  
4 year 2018: *Provided*, That the director of accounts and reports shall  
5 transfer immediately thereafter such amount of total profit attributed to the  
6 special veterans benefits game from the state gaming revenues fund to the  
7 state general fund: *Provided further*, That, on or before June 25, 2018, the  
8 executive director of the lottery shall certify to the director of accounts and  
9 reports the amount equal to the amount of total profit attributed to the  
10 special veterans benefits game under K.S.A. 2016 Supp. 74-8724, and  
11 amendments thereto, during fiscal year 2018: *And provided further*, That,  
12 at the same time as such certification is transmitted to the director of  
13 accounts and reports, the executive director of the lottery shall transmit a  
14 copy of such certification to the director of the budget and the director of  
15 legislative research.

16 (d) In addition to the purposes for which expenditures of moneys in  
17 the lottery operating fund (450-00-5123-5100) may be made, as authorized  
18 by provisions of K.S.A. 74-8711, and amendments thereto, in fiscal year  
19 2018, moneys in the lottery operating fund may be used for payment of all  
20 costs incurred in the operation and administration of the Kansas lottery, the  
21 Kansas lottery act and the Kansas expanded lottery act.

22 (e) Notwithstanding the provisions of any statute, during the fiscal  
23 year ending June 30, 2018, the executive director of the Kansas lottery  
24 shall not expend any moneys appropriated for the fiscal year ending June  
25 30, 2018, from the state general fund or in any special revenue fund or  
26 funds for such state agency by this or other appropriation act of the 2017  
27 regular session of the legislature, to enter a contract or extend an existing  
28 contract with a lottery gaming facility without prior specific authorization  
29 by an act of the legislature or an appropriation act of the legislature.

30 Sec. 80.

31 KANSAS LOTTERY

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

37 Lottery prize payment fund (450-00-7381).....	No limit
38 Lottery operating fund (450-00-5123).....	No limit
39 <i>Provided</i> , That expenditures from the lottery operating fund for official 40 hospitality shall not exceed \$5,000.	
41 Expanded lottery receipts fund (450-00-5128).....	No limit
42 Lottery gaming facility manager 43 fund (450-00-5129-5150).....	No limit

1 Expanded lottery act revenues  
2 fund (450-00-5127-5120).....\$0

3 (b) Notwithstanding the provisions of K.S.A. 74-8711, and  
4 amendments thereto, and subject to the provisions of this subsection: (1)  
5 An amount of not less than \$2,300,000 shall be certified by the executive  
6 director of the Kansas lottery to the director of accounts and reports on or  
7 before July 15, 2018; and (2) an amount of not less than \$4,700,000 shall  
8 be certified by the executive director of the Kansas lottery to the director  
9 of accounts and reports on or before August 15, 2018, and on or before the  
10 15<sup>th</sup> of each month thereafter through June 15, 2019: *Provided*, That, upon  
11 receipt of each such certification, the director of accounts and reports shall  
12 transfer the amount certified from the lottery operating fund (450-00-5123-  
13 5100) to the state gaming revenues fund (173-00-9011-9100) and shall  
14 credit such amount to the state gaming revenues fund for the fiscal year  
15 ending June 30, 2019: *Provided, however*; That, after the date that an  
16 amount of \$54,000,000 has been transferred from the lottery operating  
17 fund to the state gaming revenues fund for fiscal year 2019 pursuant to this  
18 subsection, the executive director of the Kansas lottery shall continue to  
19 certify amounts to the director of accounts and reports on or before the 15<sup>th</sup>  
20 of each month through June 15, 2019, except that the amounts certified  
21 after such date shall not be subject to the minimum amount of \$4,700,000:  
22 *Provided further*, That the amounts certified by the executive director of  
23 the Kansas lottery to the director of accounts and reports, after the date an  
24 amount of \$54,000,000 has been transferred from the lottery operating  
25 fund to the state gaming revenues fund for fiscal year 2019 pursuant to this  
26 subsection, shall be determined by the executive director so that an  
27 aggregate of all amounts certified pursuant to this subsection for fiscal  
28 year 2019 is equal to or more than \$76,000,000: *And provided further*; That  
29 the aggregate of all amounts transferred from the lottery operating fund to  
30 the state gaming revenues fund for fiscal year 2019 pursuant to this  
31 subsection shall be equal to or more than \$76,000,000: *And provided*  
32 *further*; That the transfers prescribed by this subsection shall be the  
33 maximum amount possible while maintaining an adequate cash balance  
34 necessary to make expenditures for prize payments and operating costs:  
35 *And provided further*; That the transfers prescribed by this subsection shall  
36 be made in lieu of transfers under K.S.A. 74-8711(d), and amendments  
37 thereto, for fiscal year 2019.

38 (c) Notwithstanding the provisions of K.S.A. 79-4801, and  
39 amendments thereto, or any other statute, and in addition to the  
40 requirements of subsection (b), on or after June 15, 2019, upon  
41 certification by the executive director of the lottery, the director of  
42 accounts and reports shall transfer from the lottery operating fund (450-00-  
43 5123-5100) to the state gaming revenues fund the amount of total profit

1 attributed to the special veterans benefits game under K.S.A. 2016 Supp.  
2 74-8724, and amendments thereto, during fiscal year 2019: *Provided*, That  
3 the director of accounts and reports shall transfer immediately thereafter  
4 such amount of total profit attributed to the special veterans benefits game  
5 from the state gaming revenues fund (173-00-9011-9100) to the state  
6 general fund: *Provided further*, That, on or before June 25, 2019, the  
7 executive director of the lottery shall certify to the director of accounts and  
8 reports the amount equal to the amount of total profit attributed to the  
9 special veterans benefits game under K.S.A. 2016 Supp. 74-8724, and  
10 amendments thereto, during fiscal year 2019: *And provided further*, That,  
11 at the same time as such certification is transmitted to the director of  
12 accounts and reports, the executive director of the lottery shall transmit a  
13 copy of such certification to the director of the budget and the director of  
14 legislative research.

15 (d) In addition to the purposes for which expenditures of moneys in  
16 the lottery operating fund (450-00-5123-5100) may be made, as authorized  
17 by provisions of K.S.A. 74-8711, and amendments thereto, in fiscal year  
18 2019, moneys in the lottery operating fund may be used for payment of all  
19 costs incurred in the operation and administration of the Kansas lottery, the  
20 Kansas lottery act and the Kansas expanded lottery act.

21 (e) Notwithstanding the provisions of any statute, during the fiscal  
22 year ending June 30, 2019, the executive director of the Kansas lottery  
23 shall not expend any moneys appropriated for the fiscal year ending June  
24 30, 2019, from the state general fund or in any special revenue fund or  
25 funds for such state agency by this or other appropriation act of the 2017  
26 or 2018 regular session of the legislature, to enter a contract or extend an  
27 existing contract with a lottery gaming facility without prior specific  
28 authorization by an act of the legislature or an appropriation act of the  
29 legislature.

30 Sec. 81.

31 KANSAS RACING AND  
32 GAMING COMMISSION

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

38 State racing fund (553-00-5131-5000).....No limit  
39 *Provided*, That expenditures from the state racing fund for official  
40 hospitality shall not exceed \$2,500.  
41 Racing reimbursable expense  
42 fund (553-00-2616-2600).....No limit  
43 Racing applicant deposit



1 fund (553-00-7383-7000).....No limit  
2 Kansas horse breeding development  
3 fund (553-00-2516-2300).....No limit  
4 Kansas greyhound breeding development  
5 fund (553-00-2601-2500).....No limit  
6 *Provided*, That notwithstanding K.S.A. 74-8831, and amendments thereto,  
7 all moneys transferred into this fund pursuant to K.S.A. 2016 Supp. 74-  
8 8767(b), and amendments thereto, shall be deposited to a separate account  
9 established for the purpose described in this proviso and moneys in this  
10 account shall be expended only to supplement special stake races and to  
11 enhance the amount per point paid to owners of Kansas-whelped  
12 greyhounds which win live races at Kansas greyhound tracks and pursuant  
13 to rules and regulations adopted by the Kansas racing and gaming  
14 commission: *Provided further*; That transfers from this account to the live  
15 greyhound racing purse supplement fund may be made in accordance with  
16 K.S.A. 2016 Supp. 74-8767(b), and amendments thereto.  
17 Racing investigative expense  
18 fund (553-00-2570-2400).....No limit  
19 Horse fair racing benefit  
20 fund (553-00-2296-3000).....No limit  
21 Tribal gaming fund (553-00-2320-3700).....No limit  
22 *Provided*, That expenditures from the tribal gaming fund for official  
23 hospitality shall not exceed \$1,000.  
24 Expanded lottery regulation  
25 fund (553-00-2535).....No limit  
26 *Provided*, That expenditures from the expanded lottery regulation fund for  
27 official hospitality shall not exceed \$1,500.  
28 Live horse racing purse supplement  
29 fund (553-00-2546-2800).....No limit  
30 Live greyhound racing purse supplement  
31 fund (553-00-2557-2900).....No limit  
32 Greyhound promotion and development  
33 fund (553-00-2561-3100).....No limit  
34 Gaming background investigation  
35 fund (553-00-2682-2680).....No limit  
36 Gaming machine examination  
37 fund (553-00-2998-2990).....No limit  
38 Education and training  
39 fund (553-00-2459-2450).....No limit  
40 *Provided*, That expenditures may be made from the education and training  
41 fund for operating expenditures, including official hospitality, incurred for  
42 hosting or providing training, in-service workshops and conferences:  
43 *Provided further*; That the Kansas racing and gaming commission is

1 hereby authorized to fix, charge and collect fees for hosting or providing  
2 training, in-service workshops and conferences: *And provided further*, That  
3 such fees shall be fixed in order to recover all or part of the operating  
4 expenditures incurred for hosting or providing such training, in-service  
5 workshops and conferences: *And provided further*, That all fees received  
6 for hosting or providing such training, in-service workshops and  
7 conferences shall be deposited in the state treasury in accordance with the  
8 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
9 credited to the education and training fund.

10 Illegal gambling enforcement

11 fund (553-00-2734-2690).....No limit

12 *Provided*, That expenditures may be made from the illegal gambling  
13 enforcement fund for direct or indirect operating expenditures incurred for  
14 investigatory seizure and forfeiture activities, including, but not limited to:  
15 (1) Conducting investigations of illegal gambling operations or activities;  
16 (2) participating in illegal gaming in order to collect or purchase evidence  
17 as part of an undercover investigation into illegal gambling operations; and  
18 (3) acquiring information or making contacts leading to illegal gaming  
19 activities: *Provided, however*, That all moneys which are expended for any  
20 such evidence purchase, information acquisition or similar investigatory  
21 purpose or activity from whatever funding source and which are recovered  
22 shall be deposited in the state treasury in accordance with the provisions of  
23 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
24 illegal gambling enforcement fund: *Provided further*, That any moneys  
25 received or awarded to the Kansas racing and gaming commission for such  
26 enforcement activities shall be deposited in the state treasury in  
27 accordance with the provisions of K.S.A. 75-4215, and amendments  
28 thereto, and shall be credited to the illegal gambling enforcement fund.

29 (b) On July 1, 2017, the director of accounts and reports shall transfer  
30 \$450,000 from the state general fund to the tribal gaming fund (553-00-  
31 2320-3700) of the Kansas racing and gaming commission.

32 (c) During the fiscal year ending June 30, 2018, the director of  
33 accounts and reports shall transfer one or more amounts certified by the  
34 executive director of the state gaming agency from the tribal gaming fund  
35 to the state general fund: *Provided*, That all such transfers shall be for the  
36 purpose of reimbursing the state general fund for the amount equal to the  
37 net amount obtained by subtracting (1) the aggregate of any costs incurred  
38 by the state gaming agency during fiscal year 2018 for any arbitration or  
39 litigation in connection with the administration and enforcement of tribal-  
40 state gaming compacts or the provisions of the tribal gaming oversight act,  
41 from (2) the aggregate of the amounts transferred to the tribal gaming fund  
42 (553-00-2320-3700) of the Kansas racing and gaming commission during  
43 fiscal year 2018 for the operating expenditures for the state gaming agency

1 and any other expenses incurred in connection with the administration and  
2 enforcement of tribal-state gaming compacts or the provisions of the tribal  
3 gaming oversight act.

4 (d) During the fiscal year ending June 30, 2018, all payments for  
5 services provided by the Kansas bureau of investigation shall be paid by  
6 the Kansas racing and gaming commission in accordance with K.S.A. 75-  
7 5516(b), and amendments thereto, pursuant to bills that are presented in a  
8 timely manner by the Kansas bureau of investigation for services rendered.

9 (e) In addition to the other purposes for which expenditures may be  
10 made from the moneys appropriated in the tribal gaming fund (553-00-  
11 2320-3700) for fiscal year 2018 for the Kansas racing and gaming  
12 commission by this or other appropriation act of the 2017 regular session  
13 of the legislature, expenditures, which are hereby authorized, may be made  
14 from the tribal gaming fund for fiscal year 2018 for the state gaming  
15 agency regulatory oversight of class III gaming, including, but not limited  
16 to, the regulatory oversight and law enforcement activities of monitoring  
17 compliance with tribal-state gaming compacts and conducting  
18 investigations of violations of tribal-state gaming compacts, investigations  
19 of criminal violations of the laws of this state at tribal gaming facilities,  
20 criminal violations of the tribal gaming oversight act, background  
21 investigations of applicants and vendors and investigations of other  
22 criminal activities related to tribal gaming.

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

35 (g) During the fiscal year ending June 30, 2018, notwithstanding the  
36 provisions of any other statute, the Kansas racing and gaming commission  
37 is hereby authorized to fix, charge and collect additional fees to recover all  
38 or part of the direct and indirect costs or operating expenses incurred or  
39 expected to be incurred by the Kansas racing and gaming commission for  
40 the regulation of racing activities that are not otherwise recovered from a  
41 parimutuel facility licensee under authority of any other statute: *Provided*,  
42 That such fees shall be in addition to all taxes and other fees otherwise  
43 authorized by law: *Provided further*; That such costs or operating expenses

1 shall include all or part of any auditing, drug testing, accounting, security  
2 and law enforcement, licensing of any office or other facility for use by a  
3 parimutuel facility licensee or projects to update and upgrade information  
4 technology software or facilities of the commission and shall specifically  
5 include any general operating expenses that are associated with regulatory  
6 activities attributable to the entity upon which any such fee is imposed and  
7 all expenses related to reopening any race track or other racing facility:  
8 *And provided further;* That all moneys received for such fees shall be  
9 deposited in the state treasury in accordance with the provisions of K.S.A.  
10 75-4215, and amendments thereto, and shall be credited to the state racing  
11 fund (553-00-5131-5000).

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

22 Sec. 82.

23 KANSAS RACING AND  
24 GAMING COMMISSION

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

30 State racing fund (553-00-5131-5000).....No limit

31 *Provided,* That expenditures from the state racing fund for official  
32 hospitality shall not exceed \$2,500.

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

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

37 Kansas horse breeding development  
38 fund (553-00-2516-2300).....No limit

39 Kansas greyhound breeding development  
40 fund (553-00-2601-2500).....No limit

41 *Provided,* That notwithstanding K.S.A. 74-8831, and amendments thereto,  
42 all moneys transferred into this fund pursuant to K.S.A. 2016 Supp. 74-  
43 8767(b), and amendments thereto, shall be deposited to a separate account

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

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

11 Horse fair racing benefit  
12 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  
17 fund (553-00-2535-2700).....No limit

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

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

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

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

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

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

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

32 *Provided*, That expenditures may be made from the education and training  
33 fund for operating expenditures, including official hospitality, incurred for  
34 hosting or providing training, in-service workshops and conferences:  
35 *Provided further*; That the Kansas racing and gaming commission is  
36 hereby authorized to fix, charge and collect fees for hosting or providing  
37 training, in-service workshops and conferences: *And provided further*; That  
38 such fees shall be fixed in order to recover all or part of the operating  
39 expenditures incurred for hosting or providing such training, in-service  
40 workshops and conferences: *And provided further*; That all fees received  
41 for hosting or providing such training, in-service workshops and  
42 conferences 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 education and training fund.  
2 Illegal gambling enforcement  
3 fund (553-00-2734-2690).....No limit

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

21 (b) On July 1, 2018, the director of accounts and reports shall transfer  
22 \$450,000 from the state general fund to the tribal gaming fund (553-00-  
23 2320-3700) of the Kansas racing and gaming commission.

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

39 (d) During the fiscal year ending June 30, 2019, all payments for  
40 services provided by the Kansas bureau of investigation shall be paid by  
41 the Kansas racing and gaming commission in accordance with K.S.A. 75-  
42 5516(b), and amendments thereto, pursuant to bills which are presented in  
43 a timely manner by the Kansas bureau of investigation for services

1 rendered.

2 (e) In addition to the other purposes for which expenditures may be  
3 made from the moneys appropriated in the tribal gaming fund (553-00-  
4 2320-3700) for fiscal year 2019 for the Kansas racing and gaming  
5 commission by this or other appropriation act of the 2017 or 2018 regular  
6 session of the legislature, expenditures, which are hereby authorized, may  
7 be made from the tribal gaming fund for fiscal year 2019 for the state  
8 gaming agency regulatory oversight of class III gaming, including, but not  
9 limited to, the regulatory oversight and law enforcement activities of  
10 monitoring compliance with tribal-state gaming compacts and conducting  
11 investigations of violations of tribal-state gaming compacts, investigations  
12 of criminal violations of the laws of this state at tribal gaming facilities,  
13 criminal violations of the tribal gaming oversight act, background  
14 investigations of applicants and vendors and investigations of other  
15 criminal activities related to tribal gaming.

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

28 (g) During the fiscal year ending June 30, 2019, notwithstanding the  
29 provisions of any other statute, the Kansas racing and gaming commission  
30 is hereby authorized to fix, charge and collect additional fees to recover all  
31 or part of the direct and indirect costs or operating expenses incurred or  
32 expected to be incurred by the Kansas racing and gaming commission for  
33 the regulation of racing activities that are not otherwise recovered from the  
34 parimutuel facility licensee under authority of any other statute: *Provided*,  
35 That such fees shall be in addition to all taxes and other fees otherwise  
36 authorized by law: *Provided further*, That such costs or operating expenses  
37 shall include all or part of any auditing, drug testing, accounting, security  
38 and law enforcement, licensing of any office or other facility for use by a  
39 parimutuel facility licensee or projects to update and upgrade information  
40 technology software or facilities of the commission and shall specifically  
41 include any general operating expenses that are associated with regulatory  
42 activities attributable to the entity upon which any such fee is imposed and  
43 all expenses related to reopening any race track or other racing facility:

1 *And provided further*, That all moneys received for such fees shall be  
2 deposited in the state treasury in accordance with the provisions of K.S.A.  
3 75-4215, and amendments thereto, and shall be credited to the state racing  
4 fund (553-00-5131-5000).

5 (h) On July 1, 2018, during the fiscal year ending June 30, 2019,  
6 notwithstanding the provisions of K.S.A. 74-8803, and amendments  
7 thereto, or any other statute, expenditures shall be made by the above  
8 agency from any special revenue fund or funds for the purposes of  
9 compensating of members of the Kansas racing and gaming commission  
10 for performing the duties and functions of the commission, based on the  
11 daily rate of \$88.66 as provided in K.S.A. 46-137a, and amendments  
12 thereto. The members of the commission shall continue to be paid  
13 subsistence allowances, mileage and other expenses as provided in K.S.A.  
14 75-3223, and amendments thereto.

15 Sec. 83.

16 DEPARTMENT OF COMMERCE

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

19 Credit monitoring for AJLA clients.....\$1,200,000

20 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
21 2017, in the credit monitoring for AJLA clients account is hereby  
22 reappropriated for fiscal year 2018.

23 Sec. 84.

24 DEPARTMENT OF COMMERCE

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

28 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
29 2017, in the KBA grant commitments account is hereby reappropriated for  
30 fiscal year 2018.

31 (b) There is appropriated for the above agency from the state  
32 economic development initiatives fund for the fiscal year ending June 30,  
33 2018, the following:

34 Older Kansans employment  
35 program (300-00-1900-1140).....\$242,515

36 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
37 2017, in the older Kansans employment program account is hereby  
38 reappropriated for fiscal year 2018.

39 Rural opportunity zones  
40 program (300-00-1900-1150).....\$1,622,939

41 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
42 2017, in the rural opportunity zones program account is hereby  
43 reappropriated for fiscal year 2018.



1	Senior community service employment	
2	program (300-00-1900-1160).....	\$7,622
3	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	
4	2017, in the senior community service employment program account is	
5	hereby reappropriated for fiscal year 2018.	
6	Strong military bases	
7	program (300-00-1900-1170).....	\$195,047
8	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	
9	2017, in the strong military bases program account is hereby	
10	reappropriated for fiscal year 2018.	
11	Governor's council of economic	
12	advisors (300-00-1900-1185).....	\$193,216
13	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	
14	2017, in the governor's council of economic advisors account is hereby	
15	reappropriated for fiscal year 2018.	
16	Creative arts industries	
17	commission (300-00-1900-1188).....	\$188,442
18	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	
19	2017, in the creative arts industries commission account is hereby	
20	reappropriated for fiscal year 2018.	
21	Operating grant (including official	
22	hospitality) (300-00-1900-1110).....	\$7,976,452
23	<i>Provided</i> , That any unencumbered balance in the operating grant	
24	(including official hospitality) account in excess of \$100 as of June 30,	
25	2017, is hereby reappropriated for fiscal year 2018: <i>Provided further</i> , That	
26	expenditures may be made from the operating grant (including official	
27	hospitality) account for certified development companies that have been	
28	determined to be qualified for grants by the secretary of commerce, except	
29	that expenditures for such grants shall not be made for grants to more than	
30	10 certified development companies that have been determined to be	
31	qualified for grants by the secretary of commerce.	
32	Public broadcasting	
33	grants (300-00-1900-1190).....	\$500,000
34	(c) 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	Job creation program	
40	fund (300-00-2467-2467).....	No limit
41	Kan-grow engineering fund –	
42	KU (300-00-2494-2494).....	\$3,500,000
43	Kan-grow engineering fund –	

H Sub for SB 109—Am. by HCW 170

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

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

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

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

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

1 year 2018 for official hospitality.

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

11 (g) On July 1, 2017, the director of accounts and reports shall transfer  
12 \$19,200,000 from the economic development initiatives fund (300-00-  
13 1900-1100) to the state general fund.

14 (h) (1) On July 1, 2017, the WIA adult – federal fund (300-00-3270-  
15 3205) of the department of commerce is hereby redesignated as the WIOA  
16 adult – federal fund of the department of commerce.

17 (2) On July 1, 2017, the WIA youth activities – federal fund (300-00-  
18 3039-3040) of the department of commerce is hereby redesignated as the  
19 WIOA youth activities – federal fund of the department of commerce.

20 (3) On July 1, 2017, the WIA dislocated workers – federal fund (300-  
21 00-3428-3430) of the department of commerce is hereby redesignated as  
22 the WIOA dislocated workers – federal fund of the department of  
23 commerce.

24 Sec. 85.

25 DEPARTMENT OF COMMERCE

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

28 KBA grant commitments (300-00-1000-0800).....\$557,000  
29 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
30 2018, in the KBA grant commitments account is hereby reappropriated for  
31 fiscal year 2019.

32 (b) There is appropriated for the above agency from the state  
33 economic development initiatives fund for the fiscal year ending June 30,  
34 2019, the following:

35 Older Kansans employment  
36 program (300-00-1900-1140).....\$242,540

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

40 Rural opportunity zones  
41 program (300-00-1900-1150) .....\$2,053,457

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) .....\$7,647  
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  
8 program (300-00-1900-1170).....\$195,093  
9 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
10 2018, in the strong military bases program account is hereby  
11 reappropriated for fiscal year 2019.  
12 Governor's council of economic  
13 advisors (300-00-1900-1185).....\$193,298  
14 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
15 2018, in the governor's council of economic advisors account is hereby  
16 reappropriated for fiscal year 2019.  
17 Creative arts industries  
18 commission (300-00-1900-1188).....\$188,604  
19 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
20 2018, in the creative arts industries commission account is hereby  
21 reappropriated for fiscal year 2019.  
22 Operating grant (including official  
23 hospitality) (300-00-1900-1110).....\$7,553,313  
24 *Provided*, That any unencumbered balance in the operating grant  
25 (including official hospitality) account in excess of \$100 as of June 30,  
26 2018, is hereby reappropriated for fiscal year 2019: *Provided further*; That  
27 expenditures may be made from the operating grant (including official  
28 hospitality) account for certified development companies that have been  
29 determined to be qualified for grants by the secretary of commerce, except  
30 that expenditures for such grants shall not be made for grants to more than  
31 10 certified development companies that have been determined to be  
32 qualified for grants by the secretary of commerce.  
33 Public broadcasting grants (300-00-1900-1190).....\$500,000  
34 *Provided*, That any unencumbered balance in the public broadcasting  
35 grants account in excess of \$100 as of June 30, 2018, is hereby  
36 reappropriated for fiscal year 2019.  
37 (c) 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 Job creation program  
43 fund (300-00-2467-2467).....No limit

1	Kan-grow engineering fund –	
2	KU (300-00-2494-2494).....	\$3,500,000
3	Kan-grow engineering fund –	
4	KSU (300-00-2494-2495).....	\$3,500,000
5	Kan-grow engineering fund –	
6	WSU (300-00-2494-2496).....	\$3,500,000
7	Kansas creative arts industries	
8	commission special gifts	
9	fund (300-00-7004-7004).....	No limit
10	Governor's council of economic	
11	advisors private operations	
12	fund (300-00-2761-2701).....	No limit
13	Publication and other sales	
14	fund (300-00-2048).....	No limit
15	Conversion of equipment and	
16	materials fund (300-00-2411-2220).....	No limit
17	Conference registration and disbursement	
18	fund (300-00-2049).....	No limit
19	Reimbursement and recovery	
20	fund (300-00-2275).....	No limit
21	Community development block grant –	
22	federal fund (300-00-3669).....	No limit
23	National main street center	
24	fund (300-00-7325-7000).....	No limit
25	IMPACT program services	
26	fund (300-00-2176).....	No limit
27	IMPACT program repayment	
28	fund (300-00-7388).....	No limit
29	General fees fund (300-00-2310).....	No limit
30	<i>Provided</i> , That expenditures may be made from the general fees fund for	
31	loans pursuant to loan agreements which are hereby authorized to be	
32	entered into by the secretary of commerce in accordance with repayment	
33	provisions and other terms and conditions as may be prescribed by the	
34	secretary therefor under programs of the department.	
35	Athletic fee fund (300-00-2599-2500).....	No limit
36	WIOA adult – federal fund (300-00-3270).....	No limit
37	WIOA youth activities –	
38	federal fund (300-00-3039).....	No limit
39	WIOA dislocated workers –	
40	federal fund (300-00-3428).....	No limit
41	Trade adjustment assistance –	
42	federal fund (300-00-3273).....	No limit
43	Disabled veterans outreach program –	

H Sub for SB 109—Am. by HCW 176

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



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

13 (d) The secretary of commerce is hereby authorized to fix, charge and  
14 collect fees during the fiscal year ending June 30, 2019, for: (1) The  
15 provision and administration of conferences held for the purposes of  
16 programs and activities of the department of commerce and for which fees  
17 are not specifically prescribed by statute; (2) sale of publications of the  
18 department of commerce and for sale of educational and other promotional  
19 items and for which fees are not specifically prescribed by statute; and (3)  
20 promotional and other advertising and related economic development  
21 activities and services provided under economic development programs  
22 and activities of the department of commerce: *Provided*, That such fees  
23 shall be fixed in order to recover all or part of the operating expenses  
24 incurred in providing such services, conferences, publications and items,  
25 advertising and other economic development activities and services  
26 provided under economic development programs and activities of the  
27 department of commerce for which fees are not specifically prescribed by  
28 statute: *Provided further*, That all such fees shall be deposited in the state  
29 treasury in accordance with the provisions of K.S.A. 75-4215, and  
30 amendments thereto, and shall be credited to one or more special revenue  
31 fund or funds of the department of commerce as specified by the secretary  
32 of commerce: *And provided further*, That expenditures may be made from  
33 such special revenue fund or funds of the department of commerce for  
34 fiscal year 2019, in accordance with the provisions of this or other  
35 appropriation act of the 2017 or 2018 regular session of the legislature, for  
36 operating expenses incurred in providing such services, conferences,  
37 publications and items, advertising, programs and activities and for  
38 operating expenses incurred in providing similar economic development  
39 activities and services provided under economic development programs  
40 and activities of the department of commerce.

41 (e) In addition to the other purposes for which expenditures may be  
42 made by the department of commerce from moneys appropriated in any  
43 special revenue fund or funds for fiscal year 2019 for the department of

1 commerce as authorized by this or other appropriation act of the 2017 or  
2 2018 regular session of the legislature, notwithstanding the provisions of  
3 any other statute, expenditures may be made by the department of  
4 commerce from moneys appropriated in any special revenue fund or funds  
5 for fiscal year 2019 for official hospitality.

6 (f) During the fiscal year ending June 30, 2019, the secretary of  
7 commerce, with the approval of the director of the budget, may transfer  
8 any part of any item of appropriation for the fiscal year ending June 30,  
9 2019, from the state economic development initiatives fund for the  
10 department of commerce to another item of appropriation for fiscal year  
11 2019 from the state economic development initiatives fund for the  
12 department of commerce. The secretary of commerce shall certify each  
13 such transfer to the director of accounts and reports and shall transmit a  
14 copy of each such certification to the director of legislative research.

15 (g) On July 1, 2018, the director of accounts and reports shall transfer  
16 \$19,200,000 from the economic development initiatives fund (300-00-  
17 1900-1100) to the state general fund.

18 Sec. 86.

19 KANSAS HOUSING RESOURCES CORPORATION

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

25 State housing trust

26 fund (175-00-7370-7000).....No limit

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

31 Sec. 87.

32 KANSAS HOUSING RESOURCES CORPORATION

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

38 State housing trust

39 fund (175-00-7370-7000).....No limit

40 *Provided*, That all expenditures from the state housing trust fund shall be  
41 made by the Kansas housing resources corporation for the purposes of  
42 administering and supporting housing programs of the Kansas housing  
43 resources corporation.

1 Sec. 88.

2 DEPARTMENT OF LABOR

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

5 Operating expenditures (296-00-1000-0503).....\$302,178

6 *Provided*, That any unencumbered balance in the operating expenditures  
7 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
8 fiscal year 2018: *Provided further*, That in addition to the other purposes  
9 for which expenditures may be made by the above agency from this  
10 account for the fiscal year ending June 30, 2018, expenditures may be  
11 made from this account for the costs incurred for court reporting under  
12 K.S.A. 72-5413 et seq. and 75-4321 et seq., and amendments thereto: *And*  
13 *provided further*, That expenditures from this account for official  
14 hospitality by the secretary of labor shall not exceed \$2,000.

15 Amusement ride safety.....\$267,399

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

21 Workmen's compensation fee  
22 fund (296-00-2124-2220).....\$14,681,786

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

25 Employment security interest assessment  
26 fund (296-00-2771-2700).....No limit

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

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

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

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

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

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

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

41 Compensation and working conditions  
42 federal fund (296-00-3743-3743).....No limit

43 Employment services Wagner-Peyser

1	funded activities federal		
2	fund (296-00-3275-3275).....	No limit	
3	Dispute resolution fund (296-00-2587-2270).....	No limit	
4	<i>Provided</i> , That all moneys received by the secretary of labor for		
5	reimbursement of expenditures for the costs incurred for mediation under		
6	K.S.A. 72-5427, and amendments thereto, and for fact-finding under		
7	K.S.A. 72-5428, and amendments thereto, shall be deposited in the state		
8	treasury and credited to the dispute resolution fund: <i>Provided further</i> , That		
9	expenditures may be made from this fund to pay the costs incurred for		
10	mediation under K.S.A. 72-5427, and amendments thereto, and for fact-		
11	finding under K.S.A. 72-5428, and amendments thereto, subject to full		
12	reimbursement therefor by the board of education and the professional		
13	employees' organization involved in such mediation and fact-finding		
14	procedures.		
15	Indirect cost fund (296-00-2781-2781).....	No limit	
16	Workforce data quality initiative –		
17	federal fund (296-00-3237-3237).....	No limit	
18	Employment security fund clearing		
19	account (296-00-7055-7100).....	No limit	
20	Employment security fund benefit		
21	account (296-00-7054-7000).....	No limit	
22	Employment security fund –		
23	special suspense		
24	account (296-00-7057-7300).....	No limit	
25	Special wage payment clearing trust		
26	fund (296-00-7362-7500).....	No limit	
27	Economic adjustment assistance –		
28	federal fund (296-00-3415-3415).....	No limit	
29	Social security administration disability –		
30	federal fund (296-00-3309-3309).....	No limit	
31	Amusement ride safety fund.....		No limit
32	Sec. 89.		

33 DEPARTMENT OF LABOR

34 (a) There is appropriated for the above agency from the state general  
35 fund for the fiscal year ending June 30, 2019, the following:  
36 Operating expenditures (296-00-1000-0503).....\$304,183  
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 Amusement ride safety.....\$247,399

4 *Provided*, That any encumbered balance in the amusement ride safety  
5 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
6 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 other than refunds authorized by law shall  
11 not exceed the following:

12	Workmen's compensation fee	
13	fund (296-00-2124-2220).....	\$12,966,149
14	Occupational health and safety –	
15	federal fund (296-00-3339-3210).....	No limit
16	Employment security interest assessment	
17	fund (296-00-2771-2700).....	No limit
18	Special employment security	
19	fund (296-00-2120-2080).....	No limit
20	Employment security administration	
21	fund (296-00-3335-3100).....	No limit
22	Wage claims assignment fee	
23	fund (296-00-2204-2240).....	No limit
24	Department of labor special projects	
25	fund (296-00-2041-2105).....	No limit
26	Federal indirect cost offset	
27	fund (296-00-2302-2280).....	No limit
28	Employment security fund (296-00-7056-7200).....	No limit
29	Labor force statistics federal	
30	fund (296-00-3742-3742).....	No limit
31	Compensation and working conditions	
32	federal fund (296-00-3743-3743).....	No limit
33	Employment services Wagner-Peyser funded activities federal	
34	fund (296-00-3275-3275).....	No limit
35	Dispute resolution fund (296-00-2587-2270).....	No limit

36 *Provided*, That all moneys received by the secretary of labor for  
37 reimbursement of expenditures for the costs incurred for mediation under  
38 K.S.A. 72-5427, and amendments thereto, and for fact-finding under  
39 K.S.A. 72-5428, and amendments thereto, shall be deposited in the state  
40 treasury and credited to the dispute resolution fund: *Provided further*, That  
41 expenditures may be made from this fund to pay the costs incurred for  
42 mediation under K.S.A. 72-5427, and amendments thereto, and for fact-  
43 finding under K.S.A. 72-5428, and amendments thereto, subject to full



1 Sec. 91.

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, 2018, the following:

6 Operating expenditures –

7 administration (694-00-1000-0103).....\$625,971

8 *Provided*, That any unencumbered balance in the operating expenditures –  
9 administration account in excess of \$100 as of June 30, 2017, is hereby  
10 reappropriated for fiscal year 2018.

11 Operating expenditures –

12 veteran services (694-00-1000-0203).....\$1,511,670

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

17 Operations – state veterans

18 cemeteries (694-00-1000-0703).....\$576,215

19 *Provided*, That any unencumbered balance in the operations – state  
20 veterans cemeteries account in excess of \$100 as of June 30, 2017, is  
21 hereby reappropriated for fiscal year 2018: *Provided further*; That  
22 expenditures from this account for official hospitality shall not exceed  
23 \$1,200.

24 Operating expenditures – Kansas

25 soldiers' home (694-00-1000-0403).....\$1,738,454

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

29 Operating expenditures – Kansas

30 veterans' home (694-00-1000-0503).....\$555,563

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

34 Scratch lotto – Kansas veterans'

35 home (694-00-1000-0300).....\$114,024

36 Scratch lotto – veterans

37 services (694-00-1000-0330).....\$434,336

38 Scratch lotto – Kansas soldiers'

39 home (694-00-1000-0310).....\$145,609

40 Scratch lotto – veterans

41 cemeteries (694-00-1000-0340).....\$174,704

42 Veterans claim assistance program –

43 service grants (694-00-1000-0903).....\$600,000

1 *Provided*, That any unencumbered balance in the veterans claim assistance  
2 program – service grants account in excess of \$100 as of June 30, 2017, is  
3 hereby reappropriated for fiscal year 2018: *Provided further*, That  
4 expenditures from the veterans claim assistance program – service grants  
5 account shall be made only for the purpose of awarding service grants to  
6 veterans service organizations for the purpose of aiding veterans in  
7 obtaining federal benefits: *Provided, however*, That no expenditures shall  
8 be made by the Kansas commission on veterans affairs office from the  
9 veterans claim assistance program – service grants account for operating  
10 expenditures or overhead for administering the grants in accordance with  
11 the provisions of K.S.A. 73-1234, and amendments thereto.

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

17	Soldiers' home fee	
18	fund (694-00-2241-2100).....	No limit
19	Soldiers' home benefit	
20	fund (694-00-7903-5400).....	No limit
21	Soldiers' home work therapy	
22	fund (694-00-7951-5600).....	No limit
23	Soldiers' home medicare	
24	fund (694-00-3168-3100).....	No limit
25	Soldiers' home medicaid	
26	fund (694-00-2464-2464).....	No limit
27	Veterans' home medicare	
28	fund (694-00-3893-3893).....	No limit
29	Veterans' home medicaid	
30	fund (694-00-2469-2469).....	No limit
31	Veterans' home fee	
32	fund (694-00-2236-2200).....	No limit
33	Veterans' home canteen	
34	fund (694-00-7809-5300).....	No limit
35	Veterans' home benefit	
36	fund (694-00-7904-5500).....	No limit
37	Soldiers' home outpatient clinic	
38	fund (694-00-2258-2300).....	No limit
39	State veterans cemeteries fee	
40	fund (694-00-2332-2600).....	No limit
41	State veterans cemeteries donations	
42	and contributions	
43	fund (694-00-7308-5200).....	No limit



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

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

29 (2) As used in this subsection, "special revenue fund" means the  
30 soldiers' home fee fund (694-00-2241-2100), veterans' home fee fund  
31 (694-00-2236-2200), soldiers' home outpatient clinic fund (694-00-2258-  
32 2300), soldiers' home benefit fund (694-00-7903-5400), soldiers' home  
33 work therapy fund (694-00-7951-5600), veterans' home canteen fund (694-  
34 00-7809-5300), veterans' home benefit fund (694-00-7904-5500), Persian  
35 Gulf War veterans health initiative fund (694-00-2304-2500), state  
36 veterans cemeteries fee fund (694-00-2332-2600), state veterans  
37 cemeteries donations and contributions fund (694-00-7308-5200) and  
38 Kansas veterans memorials fund (694-00-7332-5210).

39 (d) During the fiscal year ending June 30, 2018, the director of the  
40 Kansas commission on veterans affairs office, with the approval of the  
41 director of the budget, may transfer any part of any item of appropriation  
42 for the fiscal year ending June 30, 2018, from the state general fund for the  
43 Kansas commission on veterans affairs office or any institution or facility

1 under the general supervision and management of the Kansas commission  
2 on veterans affairs office to another item of appropriation for fiscal year  
3 2018 from the state general fund for the Kansas commission on veterans  
4 affairs office or any institution or facility under the general supervision  
5 and management of the Kansas commission on veterans affairs office. The  
6 director of the Kansas commission on veterans affairs office shall certify  
7 each such transfer to the director of accounts and reports and shall transmit  
8 a copy of each such certification to the director of legislative research.

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

18 Sec. 92.

19 KANSAS COMMISSION ON  
20 VETERANS AFFAIRS OFFICE

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

23 Operating expenditures –

24 administration (694-00-1000-0103).....\$678,942

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

28 Operating expenditures – veteran services (694-00-1000-0203). \$1,535,223

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

33 Operations – state veterans

34 cemeteries (694-00-1000-0703).....\$587,050

35 *Provided*, That any unencumbered balance in the operations – state  
36 veterans cemeteries account in excess of \$100 as of June 30, 2018, is  
37 hereby reappropriated for fiscal year 2019: *Provided further*, That  
38 expenditures from this account for official hospitality shall not exceed  
39 \$1,200.

40 Operating expenditures – Kansas soldiers'

41 home (694-00-1000-0403).....\$1,760,812

42 *Provided*, That any unencumbered balance in the operating expenditures –  
43 Kansas soldiers' home account in excess of \$100 as of June 30, 2018, is

1 hereby reappropriated for fiscal year 2019.  
2 Operating expenditures – Kansas veterans'  
3 home (694-00-1000-0503).....\$532,059  
4 *Provided*, That any unencumbered balance in the operating expenditures –  
5 Kansas veterans' home account in excess of \$100 as of June 30, 2018, is  
6 hereby reappropriated for fiscal year 2019.  
7 Scratch lotto – Kansas veterans'  
8 home (694-00-1000-0300).....\$105,685  
9 Scratch lotto – veterans  
10 services (694-00-1000-0330).....\$459,354  
11 Scratch lotto – Kansas soldiers'  
12 home (694-00-1000-0310).....\$137,270  
13 Scratch lotto – veterans  
14 cemeteries (694-00-1000-0340).....\$216,399  
15 Veterans claim assistance program –  
16 service grants (694-00-1000-0903).....\$600,000  
17 *Provided*, That any unencumbered balance in the veterans claim assistance  
18 program – service grants account in excess of \$100 as of June 30, 2018, is  
19 hereby reappropriated for fiscal year 2019: *Provided further*, That  
20 expenditures from the veterans claim assistance program – service grants  
21 account shall be made only for the purpose of awarding service grants to  
22 veterans service organizations for the purpose of aiding veterans in  
23 obtaining federal benefits: *Provided, however*, That no expenditures shall  
24 be made by the Kansas commission on veterans affairs office from the  
25 veterans claim assistance program – service grants account for operating  
26 expenditures or overhead for administering the grants in accordance with  
27 the provisions of K.S.A. 73-1234, and amendments thereto.  
28 (b) There is appropriated for the above agency from the following  
29 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
30 moneys now or hereafter lawfully credited to and available in such fund or  
31 funds, except that expenditures other than refunds authorized by law shall  
32 not exceed the following:  
33 Soldiers' home fee  
34 fund (694-00-2241-2100).....No limit  
35 Soldiers' home benefit  
36 fund (694-00-7903-5400).....No limit  
37 Soldiers' home work therapy  
38 fund (694-00-7951-5600).....No limit  
39 Soldiers' home medicare  
40 fund (694-00-3168-3100).....No limit  
41 Soldiers' home medicaid  
42 fund (694-00-2464-2464).....No limit  
43 Veterans' home medicare

1	fund (694-00-3893-3893).....	No limit
2	Veterans' home medicaid	
3	fund (694-00-2469-2469).....	No limit
4	Veterans' home fee	
5	fund (694-00-2236-2200).....	No limit
6	Veterans' home canteen	
7	fund (694-00-7809-5300).....	No limit
8	Veterans' home benefit fund (694-00-7904-5500).....	No limit
9	Soldiers' home outpatient clinic	
10	fund (694-00-2258-2300).....	No limit
11	State veterans cemeteries fee	
12	fund (694-00-2332-2600).....	No limit
13	State veterans cemeteries donations	
14	and contributions	
15	fund (694-00-7308-5200).....	No limit
16	Outpatient clinic patient	
17	federal reimbursement fund –	
18	federal (694-00-3205-3300).....	No limit
19	VA burial reimbursement fund –	
20	federal (694-00-3212-3310).....	No limit
21	Federal domiciliary per diem	
22	fund (694-00-3220).....	No limit
23	Federal long term care per diem	
24	fund (694-00-3232).....	No limit
25	Commission on veterans affairs federal	
26	fund (694-00-3241-3340).....	No limit
27	Kansas veterans memorials	
28	fund (694-00-7332-5210).....	No limit
29	Vietnam war era veterans' recognition	
30	award fund (694-00-7017-7000).....	No limit
31	Kansas hometown heroes	
32	fund (694-00-7003-7001).....	No limit

33 (c) (1) During the fiscal year ending June 30, 2019, notwithstanding  
34 the provisions of K.S.A. 73-1231, 75-3728g, 76-1906 or 76-1953, and  
35 amendments thereto, or K.S.A. 2016 Supp. 73-1233, and amendments  
36 thereto, or any other statute, the director of the Kansas commission on  
37 veterans affairs office, with the approval of the director of the budget, may  
38 transfer moneys that are credited to a special revenue fund of the Kansas  
39 commission on veterans affairs office to another special revenue fund of  
40 the Kansas commission on veterans affairs office. 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 (2) As used in this subsection, "special revenue fund" means the  
2 soldiers' home fee fund (694-00-2241-2100), veterans' home fee fund  
3 (694-00-2236-2200), soldiers' home outpatient clinic fund (694-00-2258-  
4 2300), soldiers' home benefit fund (694-00-7903-5400), soldiers' home  
5 work therapy fund (694-00-7951-5600), veterans' home canteen fund (694-  
6 00-7809-5300), veterans' home benefit fund (694-00-7904-5500), Persian  
7 Gulf War veterans health initiative fund (694-00-2304-2500), state  
8 veterans cemeteries fee fund (694-00-2332-2600), state veterans  
9 cemeteries donations and contributions fund (694-00-7308-5200) and  
10 Kansas veterans memorials fund (694-00-7332-5210).

11 (d) During the fiscal year ending June 30, 2019, the director of the  
12 Kansas commission on veterans affairs office, with the approval of the  
13 director of the budget, may transfer any part of any item of appropriation  
14 for the fiscal year ending June 30, 2019, from the state general fund for the  
15 Kansas commission on veterans affairs office or any institution or facility  
16 under the general supervision and management of the Kansas commission  
17 on veterans affairs office to another item of appropriation for fiscal year  
18 2019 from the state general fund for the Kansas commission on veterans  
19 affairs office or any institution or facility under the general supervision  
20 and management of the Kansas commission on veterans affairs office. The  
21 director of the Kansas commission on veterans affairs office shall certify  
22 each such transfer to the director of accounts and reports and shall transmit  
23 a copy of each such certification to the director of legislative research.

24 (e) During the fiscal year ending June 30, 2019, the director of the  
25 Kansas commission on veterans affairs office, with the approval of the  
26 director of the budget, may transfer any part of any item of appropriation  
27 for the fiscal year ending June 30, 2019, from the state general fund for the  
28 Kansas commission on veterans affairs office to the Vietnam war era  
29 veterans' recognition award fund (694-00-7017-7000). The executive  
30 director of the Kansas commission on veterans affairs office shall certify  
31 each such transfer to the director of accounts and reports and shall transmit  
32 a copy of each such certification to the director of legislative research.

33 Sec. 93.

34 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
35 DIVISION OF PUBLIC HEALTH

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

38 Operating expenditures (including official  
39 hospitality) (264-00-1000-0202).....\$3,695,241

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 Operating expenditures (including official hospitality) –

1 health (264-00-1000-0270).....\$1,936,104  
2 *Provided*, That any unencumbered balance in the operating expenditures  
3 (including official hospitality) – health account in excess of \$100 as of  
4 June 30, 2017, is hereby reappropriated for fiscal year 2018.  
5 Vaccine purchases (264-00-1000-0900).....\$329,607  
6 *Provided*, That any unencumbered balance in the vaccine purchases  
7 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
8 fiscal year 2018.  
9 Aid to local units (264-00-1000-0350).....\$4,805,709  
10 *Provided*, That any unencumbered balance in the aid to local units account  
11 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal  
12 year 2018: *Provided further*, That all expenditures from this account for  
13 state financial assistance to local health departments shall be in accordance  
14 with the formula prescribed by K.S.A. 65-241 through 65-246, and  
15 amendments thereto.  
16 Aid to local units – primary health  
17 projects (264-00-1000-0460).....\$9,070,690  
18 *Provided*, That any unencumbered balance in the aid to local units –  
19 primary health projects account in excess of \$100 as of June 30, 2017, is  
20 hereby reappropriated for fiscal year 2018: *Provided further*, That  
21 prescription support expenditures shall be made from the aid to local units  
22 – primary health projects account for: (1) Purchasing drug inventory under  
23 section 340B of the federal public health service act for community health  
24 center grantees and federally qualified health center look-alikes who  
25 qualify; (2) increasing access to prescription drugs by subsidizing a  
26 portion of the costs for the benefit of patients at section 340B participating  
27 clinics on a sliding fee scale; and (3) expanding access to prescription  
28 medication assistance programs by making expenditures to support  
29 operating costs of assistance programs at not-for-profit or publicly-funded  
30 primary care clinics, including federally qualified community health  
31 centers and federally qualified community health center look-alikes, as  
32 defined by 42 U.S.C. § 330, that provide comprehensive primary health  
33 care services, offer sliding fee discounts based upon household income and  
34 serve any person regardless of ability to pay: *And provided further*, That  
35 policies determining patient eligibility due to income or insurance status  
36 may be determined by each community but must be clearly documented  
37 and posted: *And provided further*, That of the moneys appropriated in the  
38 aid to local units – primary health projects account, \$8,690,272 shall be  
39 distributed for community-based primary care grants and \$230,418 shall  
40 be distributed for services provided by the Kansas association for the  
41 medically underserved.  
42 Aid to local units – women's  
43 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  
12 program (264-00-1000-1300).....\$219,336

13 *Provided*, That any unencumbered balance in the breast cancer screening  
14 program account in excess of \$100 as of June 30, 2017, is hereby  
15 reappropriated for fiscal year 2018.

16 Pregnancy maintenance  
17 initiative (264-00-1000-1100).....\$338,846

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

21 Cerebral palsy posture  
22 seating (264-00-1000-1500).....\$105,537

23 *Provided*, That any unencumbered balance in the cerebral palsy posture  
24 seating account in excess of \$100 as of June 30, 2017, is hereby  
25 reappropriated for fiscal year 2018.

26 PKU treatment (264-00-1000-1710).....\$199,274

27 *Provided*, That any unencumbered balance in the PKU treatment account  
28 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal  
29 year 2018.

30 Teen pregnancy prevention  
31 activities (264-00-1000-0650).....\$338,846

32 *Provided*, That any unencumbered balance in the teen pregnancy  
33 prevention activities account in excess of \$100 as of June 30, 2017, is  
34 hereby reappropriated for fiscal year 2018.

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

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 Breast and cervical cancer program and detection –

1	federal fund (264-00-3150-3350).....	No limit
2	Health and environment training fee fund –	
3	health (264-00-2183-2160).....	No limit
4	<i>Provided</i> , That expenditures may be made from the health and	
5	environment training fee fund – health for acquisition and distribution of	
6	division of public health program literature and films and for participation	
7	in or conducting training seminars for training employees of the division	
8	of public health of the department of health and environment, for training	
9	recipients of state aid from the division of public health of the department	
10	of health and environment and for training representatives of industries	
11	affected by rules and regulations of the department of health and	
12	environment relating to the division of public health: <i>Provided further</i> ,	
13	That the secretary of health and environment is hereby authorized to fix,	
14	charge and collect fees in order to recover costs incurred for such	
15	acquisition and distribution of literature and films and for the operation of	
16	such seminars: <i>And provided further</i> , That such fees may be fixed in order	
17	to recover all or part of such costs: <i>And provided further</i> , That all moneys	
18	received from such fees 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 health and environment training fee	
21	fund – health: <i>And provided further</i> , That, in addition to the other purposes	
22	for which expenditures may be made by the department of health and	
23	environment for the division of public health from moneys appropriated	
24	from the health and environment training fee fund – health for fiscal year	
25	2018, expenditures may be made by the department of health and	
26	environment from the health and environment training fee fund – health	
27	for fiscal year 2018 for agency operations for the division of public health.	
28	Health facilities review	
29	fund (264-00-2505-2250).....	No limit
30	Insurance statistical plan	
31	fund (264-00-2243-2840).....	No limit
32	Health and environment publication fee fund –	
33	health (264-00-2541-2190).....	No limit
34	<i>Provided</i> , That expenditures from the health and environment publication	
35	fee fund – health shall be made only for the purpose of paying the	
36	expenses of publishing documents as required by K.S.A. 75-5662, and	
37	amendments thereto.	
38	District coroners fund (264-00-2653-2320).....	No limit
39	Sponsored project overhead fund –	
40	health (264-00-2912-2710).....	No limit
41	Tuberculosis elimination and laboratory –	
42	federal fund (264-00-17-3559-3559).....	No limit
43	Maternity centers and child care facilities licensing	



1	fee fund (264-00-2731-2731).....	No limit
2	Child care and development block grant –	
3	federal fund (264-00-3028-3450).....	No limit
4	Federal supplemental funding for	
5	tobacco prevention and control –	
6	federal fund (264-00-3574-3574).....	No limit
7	Coordinated chronic disease prevention	
8	and health promotion program –	
9	federal fund (264-00-3575-3575).....	No limit
10	Office of rural health –	
11	federal fund (264-00-3031-3640).....	No limit
12	Emergency medical services for children –	
13	federal fund (264-00-3292-3292).....	No limit
14	Primary care offices –	
15	federal fund (264-00-3293-3293).....	No limit
16	Injury intervention –	
17	federal fund (264-00-3294-3294).....	No limit
18	Oral health workforce activities –	
19	federal fund (264-00-3297-3297).....	No limit
20	Rural hospital flex program –	
21	federal fund (264-00-3298-3298).....	No limit
22	Hospital bioterrorism preparedness –	
23	federal fund (264-00-3398-3398).....	No limit
24	Kansas coalition against sexual and domestic violence –	
25	federal fund (264-00-17-3907-3907).....	No limit
26	ARRA migrant health –	
27	federal fund (264-00-3069-3070).....	No limit
28	ARRA child care development –	
29	federal fund (264-00-3028-3455).....	No limit
30	ARRA Kansas health information	
31	exchange project –	
32	federal fund (264-00-17-3493-3493).....	No limit
33	ARRA epidemiology and lab capacity –	
34	federal fund (264-00-3150-3888).....	No limit
35	ARRA women infants and children –	
36	federal fund (264-00-3077-3105).....	No limit
37	ARRA primary care offices –	
38	federal fund (264-00-3781-3781).....	No limit
39	ARRA collaborative component I –	
40	federal fund (264-00-3890-3891).....	No limit
41	ARRA collaborative component III –	
42	federal fund (264-00-17-3890-3892).....	No limit
43	ARRA ambulatory surgical center ASC/HAI medicare –	

1	federal fund (264-00-3486-3486).....	No limit
2	ARRA prevention of healthcare associated infections –	
3	federal fund (264-00-17-3486-3486).....	No limit
4	Medicare – federal fund (264-00-3064-3062).....	No limit
5	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
6	state fire marshal may be made during fiscal year 2018 pursuant to a	
7	contract which is hereby authorized to be entered into by the secretary of	
8	health and environment and the state fire marshal to provide fire and safety	
9	inspections for hospitals.	
10	Migrant health program –	
11	federal fund (264-00-3069-3070).....	No limit
12	Refugee health –	
13	federal fund (264-00-3071-4650).....	No limit
14	Strengthen public health	
15	immunization infrastructure –	
16	federal fund (264-00-3568-3568).....	No limit
17	Healthy homes and lead	
18	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 –	
25	senior farmer's market –	
26	federal (264-00-3077-3107).....	No limit
27	Immunization and vaccines	
28	for children grants –	
29	federal fund (264-00-3747-3741).....	No limit
30	Home visiting grant –	
31	federal fund (264-00-3503-3503).....	No limit
32	Preventive health block grant –	
33	federal fund (264-00-3614-3200).....	No limit
34	Maternal and child health block grant –	
35	federal fund (264-00-3616-3210).....	No limit
36	National center for health statistics –	
37	federal fund (264-00-3617-3220).....	No limit
38	Title X family planning services program –	
39	federal fund (264-00-3622-3270).....	No limit
40	Comprehensive STD prevention systems –	
41	federal fund (264-00-17-3070-3080).....	No limit
42	Children with special health care needs –	
43	federal fund (264-00-3763-3570).....	No limit

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

1	Homeland security –	
2	federal fund (264-00-3329-3320).....	No limit
3	Homeland security real ID –	
4	federal fund (264-00-3140-3140).....	No limit
5	Special education state grants –	
6	federal fund (264-00-17-3234-3236).....	No limit
7	Refugee assistance – federal fund (264-00-3378-3346).....	No limit
8	Personal responsibility education program –	
9	federal fund (264-00-3494-3494).....	No limit
10	Mammography quality standards act –	
11	federal fund (264-00-17-3511-3160).....	No limit
12	Kansas vital records for quality	
13	improvement – federal	
14	fund (264-00-3098-3098).....	No limit
15	Kansas early detection works breast &	
16	cervical cancer screening services –	
17	federal fund (264-00-3099-3099).....	No limit
18	Kansas public health approaches	
19	for ensuring quitline capacity –	
20	federal fund (264-00-3097-3097).....	No limit
21	Diagnostic x-ray program –	
22	federal fund (264-00-3511-3160).....	No limit
23	HRSA small hospital improvement grant program –	
24	federal fund (264-00-3371-3371) .....	No limit
25	State indoor radon grant –	
26	federal fund (264-00-3884-3930).....	No limit
27	HUD lead hazard control program of Kansas City –	
28	federal fund (264-00-17-3328-3314).....	No limit
29	Gifts, grants and donations fund –	
30	health (264-00-7311-7090).....	No limit
31	Special bequest fund –	
32	health (264-00-7366-7050).....	No limit
33	Civil registration and health statistics	
34	fee fund (264-00-2291-2295).....	No limit
35	Power generating facility fee	
36	fund (264-00-2131-2130).....	No limit
37	Nuclear safety emergency preparedness	
38	special revenue	
39	fund (264-00-2415-2280).....	No limit
40	<i>Provided</i> , That all moneys received by the department of health and	
41	environment – division of public health from the nuclear safety emergency	
42	management fee fund (034-00-2081-2200) of the adjutant general shall be	
43	credited to the nuclear safety emergency preparedness special revenue	

1 fund of the department of health and environment – division of public  
2 health: *Provided further*, That expenditures from the nuclear safety  
3 emergency preparedness special revenue fund for official hospitality shall  
4 not exceed \$1,000.  
5 Radiation control operations  
6 fee fund (264-00-2531-2530).....No limit  
7 *Provided*, That expenditures from the radiation control operations fee fund  
8 for official hospitality shall not exceed \$2,000.  
9 Lead-based paint hazard  
10 fee fund (264-00-2289-2140).....No limit  
11 Strengthening public health infrastructure –  
12 federal fund (264-00-3547-3547).....No limit  
13 Improving minority health –  
14 federal fund (264-00-3548-3548).....No limit  
15 Abstinence education –  
16 federal fund (264-00-3549-3549).....No limit  
17 Affordable care act –  
18 federal fund (264-00-3546-3546).....No limit  
19 Carbon monoxide detector/fire  
20 injury prevention –  
21 federal fund (264-00-17-3508-3508).....No limit  
22 Health information exchange –  
23 federal fund (264-00-3493-3493).....No limit  
24 Kansas newborn screening  
25 fund (264-00-2027-2027).....No limit  
26 Actions to prevent and control  
27 diabetes, heart disease,  
28 and obesity –  
29 federal fund (264-00-3749-3742).....No limit  
30 Healthy start initiative –  
31 federal fund (264-00-3751-3751).....No limit  
32 Immunization capacity building assistance –  
33 federal fund (264-00-3744-3744).....No limit  
34 Hospital preparedness and  
35 response program for Ebola –  
36 federal fund (264-00-3033-3033).....No limit  
37 (c) On July 1, 2017, and on other occasions during fiscal year 2018  
38 when necessary as determined by the secretary of health and environment,  
39 the director of accounts and reports shall transfer amounts specified by the  
40 secretary of health and environment that constitute reimbursements, credits  
41 and other amounts received by the department of health and environment  
42 for activities related to federal programs, from specified special revenue  
43 funds of the department of health and environment – division of public

1 health or of the department of health and environment – division of  
2 environment to the sponsored project overhead fund – health (264-00-  
3 2912-2715) of the department of health and environment – division of  
4 public health.

5 (d) During the fiscal year ending June 30, 2018, the director of  
6 accounts and reports shall transfer an amount or amounts specified by the  
7 secretary of health and environment from any one or more special revenue  
8 funds of the department of health and environment – division of public  
9 health that have available moneys to the sponsored project overhead fund  
10 – health (264-00-2912-2710) of the department of health and environment  
11 – division of public health for expenditures, as the case may be, for  
12 administrative expenses.

13 (e) In addition to the other purposes for which expenditures may be  
14 made by the department of health and environment – division of public  
15 health from moneys appropriated from the state general fund or from any  
16 special revenue fund or funds for fiscal year 2018 and from which  
17 expenditures may be made for salaries and wages, as authorized by this or  
18 other appropriation act of the 2017 regular session of the legislature,  
19 expenditures may be made by the department of health and environment –  
20 division of public health from such moneys appropriated from the state  
21 general fund or from any special revenue fund or funds for fiscal year  
22 2018 for up to four full-time equivalent positions in the unclassified  
23 service under the Kansas civil service act in the division of public health:  
24 *Provided*, That, notwithstanding the provisions of K.S.A. 75-2935, and  
25 amendments thereto, or any other statute, all such additional full-time  
26 equivalent positions in the unclassified service under the Kansas civil  
27 service act shall be in addition to other positions within the department of  
28 health and environment in the unclassified service as prescribed by law  
29 and shall be established by the secretary of health and environment within  
30 the position limitation established for the department of health and  
31 environment on the number of full-time and regular part-time positions  
32 equated to full-time, excluding seasonal and temporary positions, paid  
33 from appropriations for fiscal year 2018 made by this or other  
34 appropriation act of the 2017 regular session of the legislature: *Provided*,  
35 *however*, That the authority to establish such additional positions in the  
36 unclassified service shall not affect the classified service status of any  
37 person who is an employee of the department of health and environment in  
38 the classified service under the Kansas civil service act.

39 (f) During the fiscal year ending June 30, 2018, the amounts  
40 transferred by the director of accounts and reports from each of the special  
41 revenue funds of the department of health and environment – division of  
42 public health to the sponsored project overhead fund – health (264-00-  
43 2912-2710) of the department of health and environment – division of

1 public health pursuant to this section may include amounts not to exceed  
2 25% of the expenditures from such special revenue fund or funds,  
3 excepting expenditures for contractual services.

4 (g) During the fiscal year ending June 30, 2018, the secretary of  
5 health and environment, with the approval of the director of the budget,  
6 may transfer any part of any item of appropriation for fiscal year 2018  
7 from the state general fund for the department of health and environment –  
8 division of public health or the department of health and environment –  
9 division of environment to another item of appropriation for fiscal year  
10 2018 from the state general fund for the department of health and  
11 environment – division of public health or the department of health and  
12 environment – division of environment. The secretary of health and  
13 environment shall certify each such transfer to the director of accounts and  
14 reports and shall transmit a copy of each such certification to the director  
15 of legislative research.

16 (h) In addition to the other purposes for which expenditures may be  
17 made by the department of health and environment – division of public  
18 health from moneys appropriated from the district coroners fund for fiscal  
19 year 2018, as authorized by this or other appropriation act of the 2017  
20 regular session of the legislature, and notwithstanding the provisions of  
21 K.S.A. 22a-245, and amendments thereto, or any other statute,  
22 expenditures may be made by the department of health and environment –  
23 division of public health from such moneys appropriated from the district  
24 coroners fund (264-00-265-2320) of the department of health and  
25 environment – division of public health for fiscal year 2018 pursuant to  
26 K.S.A. 22a-242, and amendments thereto.

27 (i) On July 1, 2017, the director of accounts and reports shall transfer  
28 \$200,000 from the health care stabilization fund (270-00-7404-2100) of  
29 the health care stabilization fund board of governors to the health facilities  
30 review fund (264-00-2505-2250) of the department of health and  
31 environment – division of public health for the purpose of financing a  
32 review of records of licensed medical care facilities and an analysis of  
33 quality of health care services provided to assist in correcting substandard  
34 services and to reduce the incidence of liability resulting from the  
35 rendering of health care services and implementing the risk management  
36 provisions of K.S.A. 65-4922 et seq., and amendments thereto.

37 (j) There is appropriated for the above agency from the children's  
38 initiatives fund for the fiscal year ending June 30, 2018, the following:

39 Healthy start (264-00-2000-2105).....\$204,848

40 *Provided*, That any unencumbered balance in the healthy start account in  
41 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year  
42 2018.

43 Infants and toddlers

1 program (264-00-2000-2107).....\$5,800,000  
2 *Provided*, That any unencumbered balance in the infants and toddlers  
3 program account in excess of \$100 as of June 30, 2017, is hereby  
4 reappropriated for fiscal year 2018.  
5 Smoking prevention (264-00-2000-2109).....\$847,041  
6 *Provided*, That any unencumbered balance in the smoking prevention  
7 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
8 fiscal year 2018.  
9 Newborn hearing aid loaner  
10 program (264-00-2000-2113).....\$40,602  
11 *Provided*, That any unencumbered balance in the newborn hearing aid  
12 loaner program account in excess of \$100 as of June 30, 2017, is hereby  
13 reappropriated for fiscal year 2018.  
14 SIDS network grant (264-00-2000-2115).....\$82,972  
15 *Provided*, That any unencumbered balance in the SIDS network grant  
16 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
17 fiscal year 2018.

18 (k) In addition to the other purposes for which expenditures may be  
19 made by the above agency from the aid to local units – primary health  
20 projects account for fiscal year 2018 by this or any other appropriation act  
21 of the 2017 regular session of the legislature, expenditures shall be made  
22 by the above agency from the aid to local units – primary health projects  
23 account for fiscal year 2018 for the purpose of including one or more  
24 pharmacists in the state loan repayment program: *Provided however*, That  
25 the above agency shall only make such expenditures using funds received  
26 by the above agency from non-state sources.

27 (l) 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 the moneys appropriated from the state general fund or any  
30 special revenue fund or funds for fiscal year 2018 by this or any other  
31 appropriation act of the 2017 regular session of the legislature,  
32 expenditures shall be made by the department of health and environment –  
33 division of public health from such moneys appropriated for fiscal year  
34 2018 to form a task force to study, review and develop a plan for the  
35 healthy birth initiative: *Provided*, That the task force members shall  
36 include: One staff member from the department of health and environment  
37 – division of public health as appointed by director of public health, one  
38 person licensed to practice medicine with board certification in obstetrics  
39 and gynecology as appointed by the state board of healing arts, one  
40 certified nurse midwife as appointed by the state board of healing arts, one  
41 person licensed to practice medicine with board certification in pediatrics  
42 as appointed by the state board of healing arts, two members of the senate  
43 as appointed by the president of the senate, one member of the senate as



1 appointed by the senate minority leader, two members of the house as  
2 appointed by the speaker of the house, and one member of the house as  
3 appointed by the minority leader of the house: *Provided further*, That the  
4 task force shall examine the delivery of prenatal care, maternity care and  
5 newborn care at Kansas hospitals and health care facilities and the  
6 implementation of any other efficiency recommendation made to the 2017  
7 legislature by the Kansas statewide efficiency review, or any other  
8 recommended policy changes: *And provided further*, That such task force  
9 shall provide a report to the house appropriations committee and the senate  
10 ways and means committee on or before January 8, 2018, detailing the  
11 findings of such study, including a plan to implement the findings of the  
12 task force.

13 **{(m) In addition to the other purposes for which expenditures**  
14 **may be made by the department of health and environment – division**  
15 **of public health during fiscal year 2018 from moneys appropriated**  
16 **from the state general fund or any special revenue fund or funds by**  
17 **this or any other appropriation act of the 2017 regular session of the**  
18 **legislature, expenditures shall be made from such moneys to contract**  
19 **for the services of one or more persons to survey and certify dialysis**  
20 **treatment facilities located in the state of Kansas: *Provided*, That, if**  
21 **the above agency has not surveyed a newly constructed dialysis**  
22 **treatment facility within one year after the operator of the facility**  
23 **notifies the above agency that the facility is operational, then the**  
24 **above agency may charge the cost of any survey performed on the**  
25 **facility to the operator of such facility: *Provided further*, That any**  
26 **expenditure of moneys and any survey conducted pursuant to this**  
27 **subsection shall comply with requirements imposed by federal law.}**

28 Sec. 94.

29 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
30 DIVISION OF PUBLIC HEALTH

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

33 Operating expenditures (including official  
34 hospitality) (264-00-1000-0202).....\$3,743,249

35 *Provided*, That any unencumbered balance in the operating expenditures  
36 (including official hospitality) account in excess of \$100 as of June 30,  
37 2018, is hereby reappropriated for fiscal year 2019.

38 Operating expenditures  
39 (including official hospitality) –  
40 health (264-00-1000-0270).....\$1,947,653

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

1 Vaccine purchases (264-00-1000-0900).....\$329,607  
2 *Provided*, That any unencumbered balance in the vaccine purchases  
3 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
4 fiscal year 2019.

5 Aid to local units (264-00-1000-0350).....\$4,805,709  
6 *Provided*, That any unencumbered balance in the aid to local units account  
7 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal  
8 year 2019: *Provided further*, That all expenditures from this account for  
9 state financial assistance to local health departments shall be in accordance  
10 with the formula prescribed by K.S.A. 65-241 through 65-246, and  
11 amendments thereto.

12 Aid to local units – primary health  
13 projects (264-00-1000-0460).....\$9,070,690  
14 *Provided*, That any unencumbered balance in the aid to local units –  
15 primary health projects account in excess of \$100 as of June 30, 2018, is  
16 hereby reappropriated for fiscal year 2019: *Provided further*, That  
17 prescription support expenditures shall be made from the aid to local units  
18 – primary health projects account for: (1) Purchasing drug inventory under  
19 section 340B of the federal public health service act for community health  
20 center grantees and federally qualified health center look-alikes who  
21 qualify; (2) increasing access to prescription drugs by subsidizing a  
22 portion of the costs for the benefit of patients at section 340B participating  
23 clinics on a sliding fee scale; and (3) expanding access to prescription  
24 medication assistance programs by making expenditures to support  
25 operating costs of assistance programs at not-for-profit or publicly-funded  
26 primary care clinics, including federally qualified community health  
27 centers and federally qualified community health center look-alikes, as  
28 defined by 42 U.S.C. § 330, that provide comprehensive primary health  
29 care services, offer sliding fee discounts based upon household income and  
30 serve any person regardless of ability to pay: *And provided further*, That  
31 policies determining patient eligibility due to income or insurance status  
32 may be determined by each community but must be clearly documented  
33 and posted: *And provided further*, That, of the moneys appropriated in the  
34 aid to local units – primary health projects account, \$8,690,272 shall be  
35 distributed for community-based primary care grants and \$230,418 shall  
36 be distributed for services provided by the Kansas association for the  
37 medically underserved.

38 Aid to local units – women's  
39 wellness (264-00-1000-0610).....\$94,296  
40 *Provided*, That any unencumbered balance in the aid to local units –  
41 women's wellness 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 aid to local units – women's wellness account shall be in

1 accordance with grant agreements entered into by the secretary of health  
2 and environment and grant recipients.

3 Immunization programs (264-00-1000-1400).....\$397,418  
4 *Provided*, That any unencumbered balance in the immunization programs  
5 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
6 fiscal year 2019.

7 Breast cancer screening  
8 program (264-00-1000-1300).....\$219,336  
9 *Provided*, That any unencumbered balance in the breast cancer screening  
10 program account in excess of \$100 as of June 30, 2018, is hereby  
11 reappropriated for fiscal year 2019.

12 Pregnancy maintenance  
13 initiative (264-00-1000-1100).....\$338,846  
14 *Provided*, That any unencumbered balance in the pregnancy maintenance  
15 initiative account in excess of \$100 as of June 30, 2018, is hereby  
16 reappropriated for fiscal year 2019.

17 Cerebral palsy posture  
18 seating (264-00-1000-1500).....\$105,537  
19 *Provided*, That any unencumbered balance in the cerebral palsy posture  
20 seating account in excess of \$100 as of June 30, 2018, is hereby  
21 reappropriated for fiscal year 2019.

22 PKU treatment (264-00-1000-1710).....\$199,274  
23 *Provided*, That any unencumbered balance in the PKU treatment account  
24 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal  
25 year 2019.

26 Teen pregnancy prevention  
27 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, 2018, is  
30 hereby reappropriated for fiscal year 2019.

31 Any unencumbered balance in excess of \$100 as of June 30, 2018, in the  
32 following account is hereby reappropriated for fiscal year 2019: Ryan  
33 White matching funds (264-00-1000-1200).

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

39 Breast and cervical cancer program and detection –  
40 federal fund (264-00-3150-3350).....No limit  
41 Health and environment training fee fund –  
42 health (264-00-2183-2160).....No limit  
43 *Provided*, That expenditures may be made from the health and

1 environment training fee fund – health for acquisition and distribution of  
2 division of public health program literature and films and for participation  
3 in or conducting training seminars for training employees of the division  
4 of public health of the department of health and environment, for training  
5 recipients of state aid from the division of public health of the department  
6 of health and environment and for training representatives of industries  
7 affected by rules and regulations of the department of health and  
8 environment relating to the division of public health: *Provided further*;  
9 That the secretary of health and environment is hereby authorized to fix,  
10 charge and collect fees in order to recover costs incurred for such  
11 acquisition and distribution of literature and films and for the operation of  
12 such seminars: *And provided further*, That such fees may be fixed in order  
13 to recover all or part of such costs: *And provided further*, That all moneys  
14 received from such fees shall be deposited in the state treasury in  
15 accordance with the provisions of K.S.A. 75-4215, and amendments  
16 thereto, and shall be credited to the health and environment training fee  
17 fund – health: *And provided further*, That, in addition to the other purposes  
18 for which expenditures may be made by the department of health and  
19 environment for the division of public health from moneys appropriated  
20 from the health and environment training fee fund – health for fiscal year  
21 2019, expenditures may be made by the department of health and  
22 environment from the health and environment training fee fund – health  
23 for fiscal year 2019 for agency operations for the division of public health.

24 Health facilities review	
25     fund (264-00-2505-2250).....	No limit
26 Insurance statistical plan	
27     fund (264-00-2243-2840).....	No limit
28 Health and environment publication fee fund –	
29     health (264-00-2541-2190).....	No limit
30 <i>Provided</i> , That expenditures from the health and environment publication	
31 fee fund – health shall be made only for the purpose of paying the	
32 expenses of publishing documents as required by K.S.A. 75-5662, and	
33 amendments thereto.	
34 District coroners fund (264-00-2653-2320).....	No limit
35 Sponsored project overhead fund –	
36     health (264-00-2912-2710).....	No limit
37 Tuberculosis elimination and laboratory –	
38     federal fund (264-00-17-3559-3559).....	No limit
39 Maternity centers and	
40     child care facilities licensing	
41     fee fund (264-00-2731-2731).....	No limit
42 Child care and development block grant –	
43     federal fund (264-00-3028-3450).....	No limit

1	Federal supplemental funding for	
2	tobacco prevention and control –	
3	federal fund (264-00-3574-3574).....	No limit
4	Coordinated chronic disease prevention	
5	and health promotion program –	
6	federal fund (264-00-3575-3575).....	No limit
7	Office of rural health –	
8	federal fund (264-00-3031-3640).....	No limit
9	Emergency medical services for children –	
10	federal fund (264-00-3292-3292).....	No limit
11	Primary care offices – federal	
12	fund (264-00-3293-3293).....	No limit
13	Injury intervention – federal	
14	fund (264-00-3294-3294).....	No limit
15	Oral health workforce activities –	
16	federal fund (264-00-3297-3297).....	No limit
17	Rural hospital flex program –	
18	federal fund (264-00-3298-3298).....	No limit
19	Hospital bioterrorism preparedness –	
20	federal fund (264-00-3398-3398).....	No limit
21	Kansas coalition against sexual	
22	and domestic violence –	
23	federal fund (264-00-17-3907-3907).....	No limit
24	ARRA migrant health –	
25	federal fund (264-00-3069-3070).....	No limit
26	ARRA child care development –	
27	federal fund (264-00-3028-3455).....	No limit
28	ARRA Kansas health	
29	information exchange project –	
30	federal fund (264-00-17-3493-3493).....	No limit
31	ARRA epidemiology and lab capacity –	
32	federal fund (264-00-3150-3888).....	No limit
33	ARRA women infants and children –	
34	federal fund (264-00-3077-3105).....	No limit
35	ARRA primary care offices –	
36	federal fund (264-00-3781-3781).....	No limit
37	ARRA collaborative component I –	
38	federal fund (264-00-3890-3891).....	No limit
39	ARRA collaborative component III –	
40	federal fund (264-00-17-3890-3892).....	No limit
41	ARRA ambulatory surgical center ASC/HAI medicare –	
42	federal fund (264-00-3486-3486).....	No limit
43	ARRA prevention of healthcare associated infections –	

1	federal fund (264-00-17-3486-3486).....	No limit
2	Medicare – federal fund (264-00-3064-3062).....	No limit
3	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
4	state fire marshal may be made during fiscal year 2019 pursuant to a	
5	contract which is hereby authorized to be entered into by the secretary of	
6	health and environment and the state fire marshal to provide fire and safety	
7	inspections for hospitals.	
8	Migrant health program –	
9	federal fund (264-00-3069-3070).....	No limit
10	Refugee health –	
11	federal fund (264-00-3071-4650).....	No limit
12	Strengthen public health	
13	immunization infrastructure –	
14	federal fund (264-00-3568-3568).....	No limit
15	Healthy homes and lead	
16	poisoning prevention –	
17	federal fund (264-00-3572-3572).....	No limit
18	Children's mercy hospital lead program –	
19	federal fund (264-00-3152-3154).....	No limit
20	Women, infants and children	
21	health program –	
22	federal fund (264-00-3077-3100).....	No limit
23	WIC health program fund –	
24	senior farmer's market –	
25	federal (264-00-3077-3107).....	No limit
26	Immunization and vaccines	
27	for children grants –	
28	federal fund (264-00-3747-3741).....	No limit
29	Home visiting grant –	
30	federal fund (264-00-3503-3503).....	No limit
31	Preventive health block grant –	
32	federal fund (264-00-3614-3200).....	No limit
33	Maternal and child health block grant –	
34	federal fund (264-00-3616-3210).....	No limit
35	National center for health statistics –	
36	federal fund (264-00-3617-3220).....	No limit
37	Title X family planning services program –	
38	federal fund (264-00-3622-3270).....	No limit
39	Comprehensive STD prevention systems –	
40	federal fund (264-00-17-3070-3080).....	No limit
41	Children with special health care needs –	
42	federal fund (264-00-3763-3570).....	No limit
43	Make a difference information network –	

H Sub for SB 109—Am. by HCW 207

1	federal fund (264-00-3234-3234).....	No limit
2	Ryan White Title II –	
3	federal fund (264-00-3328-3310).....	No limit
4	Bicycle helmet distribution –	
5	federal fund (264-00-3815-3815).....	No limit
6	Bicycle helmet revolving	
7	fund (264-00-2575-2630).....	No limit
8	SSA fee fund (264-00-2269-2030).....	No limit
9	Lead certification cooperation agreement –	
10	federal fund (264-00-17-3496-3496).....	No limit
11	Childhood lead poisoning prevention program –	
12	federal fund (264-00-3296-3296).....	No limit
13	State implementation projects for	
14	prevention of secondary conditions –	
15	federal fund (264-00-3087-4405).....	No limit
16	Title IV-E – federal fund (264-00-3326-3900).....	No limit
17	HIV prevention projects –	
18	federal fund (264-00-3740-3521).....	No limit
19	HIV/AIDS surveillance –	
20	federal fund (264-00-3399-3399).....	No limit
21	Infants & toddlers Title I –	
22	federal fund (264-00-2000-2107).....	No limit
23	Universal newborn hearing screening –	
24	federal fund (264-00-3459-3459).....	No limit
25	State loan repayment program –	
26	federal fund (264-00-3760-3755).....	No limit
27	Opt-out testing initiative –	
28	federal fund (264-00-3801-3801).....	No limit
29	Kansas system for early registration of volunteers –	
30	federal fund (264-00-17-3748-3749).....	No limit
31	Cardiovascular health programs –	
32	federal fund (264-00-3071-4760).....	No limit
33	Adult lead surveillance data –	
34	federal fund (264-00-3496-3496).....	No limit
35	Medical reserve corps contract –	
36	federal fund (264-00-17-3502-3502).....	No limit
37	Trauma fund (264-00-2513-2230).....	No limit
38	<i>Provided</i> , That expenditures may be made by the department of health and	
39	environment for fiscal year 2019 from the trauma fund of the department	
40	of health and environment – division of public health for the stroke	
41	prevention project: <i>Provided further</i> , That expenditures from the trauma	
42	fund for official hospitality shall not exceed \$3,000.	
43	Homeland security –	

H Sub for SB 109—Am. by HCW 208

1	federal fund (264-00-3329-3320).....	No limit
2	Homeland security real ID –	
3	federal fund (264-00-3140-3140).....	No limit
4	Special education state grants –	
5	federal fund (264-00-17-3234-3236).....	No limit
6	Refugee assistance –	
7	federal fund (264-00-3378-3346).....	No limit
8	Personal responsibility education program –	
9	federal fund (264-00-3494-3494).....	No limit
10	Mammography quality standards act –	
11	federal fund (264-00-17-3511-3160).....	No limit
12	Kansas vital records for quality improvement –	
13	federal fund (264-00-3098-3098).....	No limit
14	Kansas early detection works breast &	
15	cervical cancer screening services –	
16	federal fund (264-00-3099-3099).....	No limit
17	Kansas public health approaches	
18	for ensuring quitline capacity –	
19	federal fund (264-00-3097-3097).....	No limit
20	Diagnostic x-ray program –	
21	federal fund (264-00-3511-3160).....	No limit
22	HRSA small hospital improvement grant program –	
23	federal fund (264-00-3371-3371) .....	No limit
24	State indoor radon grant – federal fund (264-00-3884-3930).....	No limit
25	HUD lead hazard control program of Kansas City –	
26	federal fund (264-00-17-3328-3314).....	No limit
27	Gifts, grants and donations fund –	
28	health (264-00-7311-7090).....	No limit
29	Special bequest fund –	
30	health (264-00-7366-7050).....	No limit
31	Civil registration and health statistics	
32	fee fund (264-00-2291-2295).....	No limit
33	Power generating facility fee	
34	fund (264-00-2131-2130).....	No limit
35	Nuclear safety emergency	
36	preparedness special revenue	
37	fund (264-00-2415-2280).....	No limit
38	<i>Provided</i> , That all moneys received by the department of health and	
39	environment – division of public health from the nuclear safety emergency	
40	management fee fund (034-00-2081-2200) of the adjutant general shall be	
41	credited to the nuclear safety emergency preparedness special revenue	
42	fund of the department of health and environment – division of public	
43	health: <i>Provided further</i> , That expenditures from the nuclear safety	



1 emergency preparedness special revenue fund for official hospitality shall  
2 not exceed \$1,000.  
3 Radiation control operations  
4 fee fund (264-00-2531-2530).....No limit  
5 *Provided*, That expenditures from the radiation control operations fee fund  
6 for official hospitality shall not exceed \$2,000.  
7 Lead-based paint hazard fee  
8 fund (264-00-2289-2140).....No limit  
9 Strengthening public health infrastructure –  
10 federal fund (264-00-3547-3547).....No limit  
11 Improving minority health –  
12 federal fund (264-00-3548-3548).....No limit  
13 Abstinence education –  
14 federal fund (264-00-3549-3549).....No limit  
15 Affordable care act –  
16 federal fund (264-00-3546-3546).....No limit  
17 Carbon monoxide detector/fire  
18 injury prevention –  
19 federal fund (264-00-17-3508-3508).....No limit  
20 Health information exchange –  
21 federal fund (264-00-3493-3493).....No limit  
22 Kansas newborn screening  
23 fund (264-00-2027-2027).....No limit  
24 Actions to prevent and control diabetes,  
25 heart disease, and obesity –  
26 federal fund (264-00-3749-3742).....No limit  
27 Healthy start initiative federal  
28 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  
32 response program for Ebola –  
33 federal fund (264-00-3033-3033).....No limit  
34 (c) On July 1, 2018, and on other occasions during fiscal year 2019  
35 when necessary as determined by the secretary of health and environment,  
36 the director of accounts and reports shall transfer amounts specified by the  
37 secretary of health and environment that constitute reimbursements, credits  
38 and other amounts received by the department of health and environment  
39 for activities related to federal programs, from specified special revenue  
40 funds of the department of health and environment – division of public  
41 health or of the department of health and environment – division of  
42 environment, to the sponsored project overhead fund – health (264-00-  
43 2912-2710) of the department of health and environment – division of

1 public health.

2 (d) During the fiscal year ending June 30, 2018, the director of  
3 accounts and reports shall transfer an amount or amounts specified by the  
4 secretary of health and environment from any one or more special revenue  
5 funds of the department of health and environment – division of public  
6 health that have available moneys, to the sponsored project overhead fund  
7 – health (264-00-2912-2710) of the department of health and environment  
8 – division of public health for expenditures, as the case may be, for  
9 administrative expenses.

10 (e) In addition to the other purposes for which expenditures may be  
11 made by the department of health and environment – division of public  
12 health from moneys appropriated from the state general fund or from any  
13 special revenue fund or funds for fiscal year 2019 and from which  
14 expenditures may be made for salaries and wages, as authorized by this or  
15 other appropriation act of the 2017 or 2018 regular session of the  
16 legislature, expenditures may be made by the department of health and  
17 environment – division of public health from such moneys appropriated  
18 from the state general fund or from any special revenue fund or funds for  
19 fiscal year 2019 for up to four full-time equivalent positions in the  
20 unclassified service under the Kansas civil service act in the division of  
21 public health: *Provided*, That, notwithstanding the provisions of K.S.A.  
22 75-2935, and amendments thereto, or any other statute, all such additional  
23 full-time equivalent positions in the unclassified service under the Kansas  
24 civil service act shall be in addition to other positions within the  
25 department of health and environment in the unclassified service as  
26 prescribed by law and shall be established by the secretary of health and  
27 environment within the position limitation established for the department  
28 of health and environment on the number of full-time and regular part-time  
29 positions equated to full-time, excluding seasonal and temporary positions,  
30 paid from appropriations for fiscal year 2019 made by this or other  
31 appropriation act of the 2017 or 2018 regular session of the legislature:  
32 *Provided, however*; That the authority to establish such additional positions  
33 in the unclassified service shall not affect the classified service status of  
34 any person who is an employee of the department of health and  
35 environment in the classified service under the Kansas civil service act.

36 (f) During the fiscal year ending June 30, 2019, the amounts  
37 transferred by the director of accounts and reports from each of the special  
38 revenue funds of the department of health and environment – division of  
39 public health to the sponsored project overhead fund – health (264-00-  
40 2912-2710) of the department of health and environment – division of  
41 public health pursuant to this section may include amounts not to exceed  
42 25% of the expenditures from such special revenue fund or funds,  
43 excepting expenditures for contractual services.

1 (g) During the fiscal year ending June 30, 2019, the secretary of  
2 health and environment, with approval of the director of the budget, may  
3 transfer any part of any item of appropriation for fiscal year 2019 from the  
4 state general fund for the department of health and environment – division  
5 of public health or the department of health and environment – division of  
6 environment to another item of appropriation for fiscal year 2019 from the  
7 state general fund for the department of health and environment – division  
8 of public health or the department of health and environment – division of  
9 environment. The secretary of health and environment 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 (h) In addition to the other purposes for which expenditures may be  
13 made by the department of health and environment – division of public  
14 health from moneys appropriated from the district coroners fund for fiscal  
15 year 2019, as authorized by this or other appropriation act of the 2017 or  
16 2018 regular session of the legislature, and notwithstanding the provisions  
17 of K.S.A. 22a-245, and amendments thereto, or any other statute,  
18 expenditures may be made by the department of health and environment –  
19 division of public health from such moneys appropriated from the district  
20 coroners fund (264-00-2653-2320) of the department of health and  
21 environment – division of public health for fiscal year 2019 pursuant to  
22 K.S.A. 22a-242, and amendments thereto.

23 (i) On July 1, 2018, the director of accounts and reports shall transfer  
24 \$200,000 from the health care stabilization fund (270-00-8505-3200) of  
25 the health care stabilization fund board of governors to the health facilities  
26 review fund (264-00-2505-2250) of the department of health and  
27 environment – division of public health for the purpose of financing a  
28 review of records of licensed medical care facilities and an analysis of  
29 quality of health care services provided to assist in correcting substandard  
30 services and to reduce the incidence of liability resulting from the  
31 rendering of health care services and implementing the risk management  
32 provisions of K.S.A. 65-4922 et seq., and amendments thereto.

33 (j) There is appropriated for the above agency from the children's  
34 initiatives fund for the fiscal year ending June 30, 2019, the following:

35 Healthy start (264-00-2000-2105).....\$204,848

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

39 Infants and toddlers

40 program (264-00-2000-2107).....\$5,800,000

41 *Provided*, That any unencumbered balance in the infants and toddlers  
42 program account in excess of \$100 as of June 30, 2018, is hereby  
43 reappropriated for fiscal year 2019.

1 Smoking prevention (264-00-2000-2109).....\$847,041  
2 *Provided*, That any unencumbered balance in the smoking prevention  
3 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
4 fiscal year 2019.  
5 Newborn hearing aid loaner  
6 program (264-00-2000-2113).....\$40,602  
7 *Provided*, That any unencumbered balance in the newborn hearing aid  
8 loaner program account in excess of \$100 as of June 30, 2018, is hereby  
9 reappropriated for fiscal year 2019.  
10 SIDS network grant (264-00-2000-2115).....\$82,972  
11 *Provided*, That any unencumbered balance in the SIDS network grant  
12 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
13 fiscal year 2019.

14 (k) In addition to the other purposes for which expenditures may be  
15 made by the above agency from the aid to local units – primary health  
16 projects account for fiscal year 2019 by this or any other appropriation act  
17 of the 2017 or 2018 regular session of the legislature, expenditures shall be  
18 made by the above agency from the aid to local units – primary health  
19 projects account for fiscal year 2019 for the purpose of including one or  
20 more pharmacists in the state loan repayment program: *Provided however*,  
21 That the above agency shall only make such expenditures using funds  
22 received by the above agency from non-state sources.

23 **{(l) In addition to the other purposes for which expenditures may**  
24 **be made by the department of health and environment – division of**  
25 **public health during fiscal year 2019 from moneys appropriated from**  
26 **the state general fund or any special revenue fund or funds by this or**  
27 **any other appropriation act of the 2017 or 2018 regular session of the**  
28 **legislature, expenditures shall be made from such moneys to contract**  
29 **for the services of one or more persons to survey and certify dialysis**  
30 **treatment facilities located in the state of Kansas: *Provided*, That, if**  
31 **the above agency has not surveyed a newly constructed dialysis**  
32 **treatment facility within one year after the operator of the facility**  
33 **notifies the above agency that the facility is operational, then the**  
34 **above agency may charge the cost of any survey performed on the**  
35 **facility to the operator of such facility: *Provided further*, That any**  
36 **expenditure of moneys and any survey conducted pursuant to this**  
37 **subsection shall comply with requirements imposed by federal law.}**

38 Sec. 95.

39 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
40 DIVISION OF HEALTH CARE FINANCE

41 (a) There is hereby appropriated for the above agency from the state  
42 general fund for the fiscal year ending June 30, 2017, the following:  
43 Other medical assistance (264-00-1000-3026).....\$1,714,838

1 (b) On the effective date of this act, the expenditure limitation  
2 established for the fiscal year ending June 30, 2017, by section 17(b) of  
3 chapter 111 of the 2016 Session Laws of Kansas on the medical programs  
4 fee fund (264-00-2395-0110) of the department of health and environment  
5 – division of health care finance is hereby increased from \$127,692,349 to  
6 \$150,009,961.

7 Sec. 96.

8 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
9 DIVISION OF HEALTH CARE FINANCE

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

12 Health policy operating

13 expenditures (264-00-1000-0010).....\$10,326,968

14 *Provided*, That any unencumbered balance in the health policy operating  
15 expenditures account in excess of \$100 as of June 30, 2017, is hereby  
16 reappropriated for fiscal year 2018: *Provided further*, That expenditures  
17 shall be made from the health policy operating expenditures account of the  
18 above agency for the drug utilization review board to perform an annual  
19 review of the approved exemptions to the current single source limit by  
20 program.

21 Other medical

22 assistance (264-00-1000-3026).....\$1,233,159,724

23 *Provided*, That any unencumbered balance in the other medical assistance  
24 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
25 fiscal year 2018: *Provided further*, That expenditures may be made from  
26 the other medical assistance account by the above agency for the purpose  
27 of implementing or expanding any prior authorization project: *And*  
28 *provided further*, That an evaluation of the automated implementation,  
29 savings obtained from implementation, and other outcomes of the  
30 implementation or expansion shall be submitted to the Robert G. (Bob)  
31 Bethell joint committee on home and community based services and  
32 KanCare oversight prior to the start of the regular session of the legislature  
33 in 2018.

34 Any unencumbered balance in excess of \$100 as of June 30, 2017, in each  
35 of the following accounts is hereby reappropriated for fiscal year 2018:  
36 Children's health insurance program (264-00-1000-0060), office of the  
37 inspector general (264-00-1000-0050).

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 Preventive health care program

1	fund (264-00-2556-2550).....	\$1,640,046
2	Cafeteria benefits fund (264-00-7720-9002).....	No limit
3	<i>Provided</i> , That expenditures from the cafeteria benefits fund for the fiscal	
4	year ending June 30, 2018, for salaries and wages and other operating	
5	expenditures shall not exceed \$3,844,401.	
6	State workers compensation self-insurance	
7	fund (264-00-6170-6170).....	No limit
8	<i>Provided</i> , That expenditures from the state workers compensation self-	
9	insurance fund for the fiscal year ending June 30, 2018, for salaries and	
10	wages and other operating expenditures shall not exceed \$4,543,253.	
11	Dependent care assistance program	
12	fund (264-00-7740-8700).....	No limit
13	<i>Provided</i> , That expenditures from the dependent care assistance program	
14	fund for the fiscal year ending June 30, 2018, for salaries and wages and	
15	other operating expenditures shall not exceed \$3,981,219.	
16	Non-state employer group benefit	
17	fund (264-00-7707-7710).....	\$142,045
18	Division of health care	
19	finance special revenue	
20	fund (264-00-2360-2350).....	No limit
21	<i>Provided</i> , That expenditures from the division of health care finance	
22	special revenue fund for the fiscal year ending June 30, 2018, for official	
23	hospitality shall not exceed \$1,000.	
24	Health committee insurance	
25	fund (264-00-2569-2500).....	No limit
26	Health care database fee	
27	fund (264-00-2578-2570).....	No limit
28	Association assistance plan	
29	fund (264-00-2391-2391).....	No limit
30	Medical programs fee	
31	fund (264-00-2395-0110).....	\$93,019,337
32	Medical assistance fee	
33	fund (264-00-2185-2185).....	No limit
34	Health benefits administration	
35	clearing fund – remit admin	
36	service org (264-00-7746-7746).....	No limit
37	<i>Provided</i> , That expenditures from the health benefits administration	
38	clearing fund – remit admin service org for the fiscal year ending June 30,	
39	2018, for salaries and wages and other operating expenditures shall not	
40	exceed \$9,050,000.	
41	Health insurance premium reserve	
42	fund (264-00-7350-7350).....	No limit
43	Other state fees fund (264-00-2440-0100).....	No limit

1	Health care access improvement	
2	fund (264-00-2443-2215).....	No limit
3	Quality care service fund (264-00-2999-0000).....	No limit
4	Children's health insurance program	
5	federal fund (264-00-3424-0540).....	No limit
6	State planning – health care –	
7	uninsured fund (264-00-3483-3483).....	No limit
8	Medicaid infrastructure grant –	
9	disability employment	
10	federal fund (264-00-3547-2017).....	No limit
11	HIV care formula grant federal	
12	fund (264-00-3328-3311).....	No limit
13	Medical assistance program federal	
14	fund (264-00-3414-0440).....	No limit
15	Quality care fund (264-00-2999).....	No limit
16	Quality based community	
17	assessment fund (264-00-2760-2760).....	No limit
18	Refugee and entrant assistance – state administered programs	
19	fund (264-00-3345-2017).....	No limit
20	KEES interagency transfer	
21	fund (264-00-17-6001-6001).....	No limit
22	Energy assistance block	
23	grant (264-00-3305-3305).....	No limit
24	Supplemental nutrition assistance program –	
25	admin (264-00-3104-2017).....	No limit
26	Temporary assistance for needy	
27	families (264-00-3323-3530).....	No limit
28	Title IV-E – adoption	
29	assistance (264-00-3357-3357).....	No limit
30	KDHE problem gambling and	
31	addiction grant fund (264-00-2371).....	No limit
32	(c) During the fiscal year ending June 30, 2018, any moneys donated	
33	or granted to the division of health care finance of the department of health	
34	and environment and any federal funds received as match to such	
35	donations or grants by the division of health care finance of the department	
36	of health and environment for the fiscal year ending June 30, 2018, shall	
37	only be expended by the division of health care finance of the department	
38	of health and environment to assist the clearinghouse in reducing any	
39	backlogs or waiting lists, unless otherwise specified by the donor or	
40	grantor: <i>Provided</i> , That any donated or granted moneys, and the matching	
41	moneys received therefor from the federal centers for medicare and	
42	medicaid services, shall not be used to supplant or replace funds already	
43	budgeted for the clearinghouse or to restore any other reductions in	

1 funding to the clearinghouse or the agency, unless otherwise specified by  
2 the donor or grantor.

3 (d) During the fiscal year ending June 30, 2018, no expenditures shall  
4 be made by the secretary of health and environment from moneys  
5 appropriated from the state general fund or from any special revenue fund  
6 or funds for fiscal year 2018 for the purpose of implementing a program  
7 under KanCare health homes for persons with chronic conditions, unless  
8 the legislature expressly consents to implementation of such program and  
9 expenditures therefor.

10 (e) There is appropriated for the above agency from the children's  
11 initiatives fund for the fiscal year ending June 30, 2018, the following:

12 Children's mental health

13 waiver (039-00-2000-2403).....\$3,800,000

14 *Provided*, That any unencumbered balance in the children's mental health  
15 waiver account in excess of \$100 as of June 30, 2017, is hereby  
16 reappropriated for fiscal year 2018.

17 Sec. 97.

18 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
19 DIVISION OF HEALTH CARE FINANCE

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

22 Health policy operating

23 expenditures (264-00-1000-0010).....\$10,412,400

24 *Provided*, That any unencumbered balance in the health policy operating  
25 expenditures account in excess of \$100 as of June 30, 2018, is hereby  
26 reappropriated for fiscal year 2019: *Provided further*, That expenditures  
27 shall be made from the health policy operating expenditures account of the  
28 above agency for the drug utilization review board to perform an annual  
29 review of the approved exemptions to the current single source limit by  
30 program.

31 Other medical

32 assistance (264-00-1000-3026).....\$1,237,775,278

33 *Provided*, That any unencumbered balance in the other medical assistance  
34 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
35 fiscal year 2019: *Provided further*, That expenditures may be made from  
36 the other medical assistance account by the above agency for the purpose  
37 of implementing or expanding any prior authorization project: *And*  
38 *provided further*, That an evaluation of the automated implementation,  
39 savings obtained from implementation, and other outcomes of the  
40 implementation or expansion shall be submitted to the Robert G. (Bob)  
41 Bethell joint committee on home and community based services and  
42 KanCare oversight prior to the start of the regular session of the legislature  
43 in 2019.



1 Any unencumbered balance in excess of \$100 as of June 30, 2018, in each  
2 of the following accounts is hereby reappropriated for fiscal year 2019:  
3 Children's health insurance program (264-00-1000-0060), office of the  
4 inspector general (264-00-1000-0050).

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 Preventive health care program

11 fund (264-00-2556-2550).....\$1,649,246

12 Cafeteria benefits fund (264-00-7720-9002).....No limit

13 *Provided*, That expenditures from the cafeteria benefits fund for the fiscal  
14 year ending June 30, 2019, for salaries and wages and other operating  
15 expenditures shall not exceed \$3,843,557.

16 State workers compensation self-insurance

17 fund (264-00-6170-6170).....No limit

18 *Provided*, That expenditures from the state workers compensation self-  
19 insurance fund for the fiscal year ending June 30, 2019, for salaries and  
20 wages and other operating expenditures shall not exceed \$4,662,796.

21 Dependent care assistance program

22 fund (264-00-7740-8700).....No limit

23 *Provided*, That expenditures from the dependent care assistance program  
24 fund for the fiscal year ending June 30, 2019, for salaries and wages and  
25 other operating expenditures shall not exceed \$3,987,115.

26 Non-state employer group benefit

27 fund (264-00-7707-7710).....\$141,956

28 Division of health care

29 finance special revenue

30 fund (264-00-2360-2350).....No limit

31 *Provided*, That expenditures from the division of health care finance  
32 special revenue fund for the fiscal year ending June 30, 2019, for official  
33 hospitality shall not exceed \$1,000.

34 Health committee insurance

35 fund (264-00-2569-2500).....No limit

36 Health care database fee

37 fund (264-00-2578-2570).....No limit

38 Association assistance plan

39 fund (264-00-2391-2391).....No limit

40 Medical programs fee

41 fund (264-00-2395-0110).....\$67,015,957

42 Medical assistance fee

43 fund (264-00-2185-2185).....No limit

1	Health benefits administration	
2	clearing fund – remit admin	
3	service org (264-00-7746-7746).....	No limit
4	<i>Provided</i> , That expenditures from the health benefits administration	
5	clearing fund – remit admin service org for the fiscal year ending June 30,	
6	2019, for salaries and wages and other operating expenditures shall not	
7	exceed \$9,050,000.	
8	Health insurance premium	
9	reserve fund (264-00-7350-7350).....	No limit
10	Other state fees	
11	fund (264-00-2440-0100).....	No limit
12	Health care access improvement	
13	fund (264-00-2443-2215).....	No limit
14	Quality care service fund (264-00-2999-0000).....	No limit
15	Children's health insurance program	
16	federal fund (264-00-3424-0540).....	No limit
17	State planning – health care –	
18	uninsured fund (264-00-3483-3483).....	No limit
19	Medicaid infrastructure grant –	
20	disability employment federal	
21	fund (264-00-3547-2017).....	No limit
22	HIV care formula grant federal	
23	fund (264-00-3328-3311).....	No limit
24	Medical assistance program federal	
25	fund (264-00-3414-0440).....	No limit
26	Quality care fund (264-00-2999).....	No limit
27	Quality based community assessment	
28	fund (264-00-2760-2760).....	No limit
29	Refugee and entrant assistance –	
30	state administered programs	
31	fund (264-00-3345-2017).....	No limit
32	KEES interagency transfer	
33	fund (264-00-17-6001-6001).....	No limit
34	Energy assistance block	
35	grant (264-00-3305-3305) .....	No limit
36	Supplemental nutrition	
37	assistance program –	
38	admin (264-00-3104-2017).....	No limit
39	Temporary assistance for needy	
40	families (264-00-3323-3530).....	No limit
41	Title IV-E – adoption	
42	assistance (264-00-3357-3357).....	No limit
43	KDHE problem gambling and	

1 addiction grant fund (264-00-2371).....No limit

2 (c) During the fiscal year ending June 30, 2019, any moneys donated  
3 or granted to the division of health care finance of the department of health  
4 and environment and any federal funds received as match to such  
5 donations or grants by the division of health care finance of the department  
6 of health and environment for the fiscal year ending June 30, 2019, shall  
7 only be expended by the division of health care finance of the department  
8 of health and environment to assist the clearinghouse in reducing any  
9 backlogs or waiting lists, unless otherwise specified by the donor or  
10 grantor: *Provided*, That any donated or granted moneys, and the matching  
11 moneys received therefor from the federal centers for medicare and  
12 medicaid services, shall not be used to supplant or replace funds already  
13 budgeted for the clearinghouse or to restore any other reductions in  
14 funding to the clearinghouse or the agency, unless otherwise specified by  
15 the donor or grantor.

16 (d) During the fiscal year ending June 30, 2019, no expenditures shall  
17 be made by the secretary of health and environment from moneys  
18 appropriated from the state general fund or from any special revenue fund  
19 or funds for fiscal year 2019 for the purpose of implementing a program  
20 under KanCare health homes for persons with chronic conditions, unless  
21 the legislature expressly consents to implementation of such program and  
22 expenditures therefor.

23 (e) There is appropriated for the above agency from the children's  
24 initiatives fund for the fiscal year ending June 30, 2019, the following:

25 Children's mental health  
26 waiver (039-00-2000-2403).....\$3,800,000

27 *Provided*, That any unencumbered balance in the children's mental health  
28 waiver account in excess of \$100 as of June 30, 2018, is hereby  
29 reappropriated for fiscal year 2019.

30 Sec. 98.

31 DEPARTMENT OF HEALTH AND ENVIRONMENT –

32 DIVISION OF HEALTH CARE FINANCE

33 (a) There is appropriated for the above agency from the state general  
34 fund for the fiscal year ending June 30, 2020, the following:

35 Health policy operating  
36 expenditures (264-00-1000-0010).....\$210,000

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, 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 Medical assistance program  
43 federal fund (264-00-3414-0440).....No limit

1 Sec. 99.

2 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
3 DIVISION OF ENVIRONMENT

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

6 Operating expenditures (including official  
7 hospitality) (264-00-1000-0300).....\$3,961,957

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

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

16 Mined-land conservation and reclamation  
17 fee fund (264-00-2233-2220).....No limit

18 Publication fee fund –  
19 environment (264-00-2544-2195).....No limit

20 Solid waste management  
21 fund (264-00-2271-2075).....No limit

22 *Provided*, That expenditures may be made from the solid waste  
23 management fund during the fiscal year ending June 30, 2018, for official  
24 hospitality: *Provided further*, That such expenditures for official hospitality  
25 shall not exceed \$2,500.

26 Public water supply fee  
27 fund (264-00-2284-2085).....No limit

28 Voluntary cleanup  
29 fund (264-00-2288-2120).....No limit

30 Storage tank fee  
31 fund (264-00-2293-2090).....No limit

32 Air quality fee fund (264-00-2020-2830).....No limit

33 Hazardous waste collection  
34 fund (264-00-2099-2010).....No limit

35 Health and environment training fee fund –  
36 environment (264-00-2175-2170).....No limit

37 *Provided*, That expenditures may be made from the health and  
38 environment training fee fund – environment for acquisition and  
39 distribution of division of environment program literature and films and  
40 for participation in or conducting training seminars for training employees  
41 of the division of environment of the department of health and  
42 environment, for training recipients of state aid from the division of  
43 environment of the department of health and environment and for training

1 representatives of industries affected by rules and regulations of the  
2 department of health and environment relating to the division of  
3 environment: *Provided further*, That the secretary of health and  
4 environment is hereby authorized to fix, charge and collect fees in order to  
5 recover costs incurred for such acquisition and distribution of literature  
6 and films and for the operation of such seminars: *And provided further*,  
7 That such fees may be fixed in order to recover all or part of such costs:  
8 *And provided further*, That all moneys received from such fees shall be  
9 deposited in the state treasury in accordance with the provisions of K.S.A.  
10 75-4215, and amendments thereto, and shall be credited to the health and  
11 environment training fee fund – environment: *And provided further*, That,  
12 in addition to the other purposes for which expenditures may be made by  
13 the department of health and environment for the division of environment  
14 from moneys appropriated from the health and environment training fee  
15 fund – environment for fiscal year 2018, expenditures may be made by the  
16 department of health and environment from the health and environment  
17 training fee fund – environment for fiscal year 2018 for agency operations  
18 for the division of environment.

19 Driving under the influence  
20 fund (264-00-2101-2020).....No limit  
21 Waste tire management  
22 fund (264-00-2635-2820).....No limit  
23 Health and environment  
24 publication fee fund –  
25 environment (264-00-2544-2195).....No limit  
26 *Provided*, That expenditures from the health and environment publication  
27 fee fund – environment shall be made only for the purpose of paying the  
28 expenses of publishing documents as required by K.S.A. 75-5662, and  
29 amendments thereto.  
30 Local air quality control authority  
31 regulation services  
32 fund (264-00-2657-2330).....No limit  
33 Surface mining fee  
34 fund (264-00-2233-2220).....No limit  
35 Kansas newborn screening fee  
36 fund (264-00-2000-2119).....No limit  
37 Environmental response  
38 fund (264-00-2662-2400).....No limit  
39 Sponsored project overhead fund –  
40 environment (264-00-2911-2720).....No limit  
41 Chemical control fee  
42 fund (264-00-2212-2360).....No limit  
43 QuantiFERON TB laboratory

H Sub for SB 109—Am. by HCW 222

1	fund (264-00-2458-2460).....	No limit
2	Resource conservation and recovery act –	
3	federal fund (264-00-3586-3190).....	No limit
4	Superfund state cooperative agreements –	
5	federal fund (264-00-1800-1815).....	No limit
6	Water supply –	
7	federal fund (264-00-3295-3130).....	No limit
8	Air quality section 103 –	
9	federal fund (264-00-3248-3246).....	No limit
10	EPA – core support –	
11	federal fund (264-00-3040-3000).....	No limit
12	Network exchange grant –	
13	federal fund (264-00-3267-3267).....	No limit
14	ARRA Kansas clean diesel assistance program grant –	
15	federal fund (264-00-3072-3095).....	No limit
16	Performance partnership grants – federal	
17	fund (264-00-3295-3295).....	No limit
18	Kansas clean diesel grant –	
19	federal fund (264-00-3249-3250).....	No limit
20	Air quality program –	
21	federal fund (264-00-3072-3090).....	No limit
22	Section 106 monitoring initiative – federal	
23	fund (264-00-3619-3240).....	No limit
24	Air quality section 105 –	
25	federal fund (264-00-3249-3249).....	No limit
26	Contaminated property	
27	redevelopment act –	
28	federal fund.....	No limit
29	Leaking underground	
30	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 –	
35	federal fund (264-00-3821-3770).....	No limit
36	Department of defense and	
37	state cooperative agreement –	
38	federal fund (264-00-3067-3031).....	No limit
39	EPA non-point source –	
40	federal fund (264-00-3889-3940).....	No limit
41	Pollution prevention program –	
42	federal fund (264-00-3908-3990).....	No limit
43	EPA operator expense	

1	reimbursement for drinking water –	
2	federal fund (264-00-3086-4200).....	No limit
3	EPA water monitoring –	
4	federal fund (264-00-3086-4200).....	No limit
5	Gifts, grants and donations fund –	
6	environment (264-00-7314-7095).....	No limit
7	Special bequest fund –	
8	environment (264-00-7367-7040).....	No limit
9	Aboveground petroleum	
10	storage tank release trust	
11	fund (264-00-7398-7070).....	No limit
12	Underground petroleum storage	
13	tank release trust	
14	fund (264-00-7399-7060).....	No limit
15	Drycleaning facility release trust	
16	fund (264-00-7407-7250).....	No limit
17	Public water supply loan	
18	fund (264-00-7539-7800).....	No limit
19	Public water supply loan operations	
20	fund (264-00-3295-3295).....	No limit
21	Kansas water pollution control revolving	
22	fund (264-00-7530-7400).....	No limit
23	<i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas	
24	development finance authority to provide matching grant payments under	
25	the federal clean water act of 1987 (P.L. 92-500) shall be credited to the	
26	Kansas water pollution control revolving fund: <i>Provided further</i> ; That	
27	expenditures from this fund shall be made to provide for the payment of	
28	such matching grants.	
29	Kansas water pollution	
30	control operations	
31	fund (264-00-7960-8300).....	No limit
32	Cost of issuance fund for Kansas	
33	water pollution control revolving fund	
34	revenue bonds (264-00-7531-7600).....	No limit
35	Surcharge fund for Kansas water	
36	pollution control revolving fund	
37	revenue bonds (264-00-7539-7805).....	No limit
38	Surcharge operations fund for Kansas	
39	water pollution control revolving fund	
40	revenue bonds (264-00-7531-7620).....	No limit
41	Debt service reserve	
42	fund (264-00-7538-7726).....	No limit
43	Subsurface hydrocarbon storage	

1	fund (264-00-2228-2380).....	No limit
2	Natural resources damages trust	
3	fund (264-00-7265-7265).....	No limit
4	Hazardous waste management	
5	fund (264-00-2519-2290).....	No limit
6	Brownfields revolving loan program –	
7	federal fund (264-00-3278-3278).....	No limit
8	Mined-land reclamation	
9	fund (264-00-2685-2560).....	No limit
10	Operator outreach training program –	
11	federal fund (264-00-3259-3259).....	No limit
12	Underground storage tank –	
13	federal fund (264-00-3732-3510).....	No limit
14	EPA underground injection control –	
15	federal fund (264-00-3295-3288).....	No limit
16	Laboratory medicaid cost recovery fund –	
17	environment (264-00-2092-2060).....	No limit
18	EPA state response program –	
19	federal fund (264-00-3370-3915).....	No limit
20	Environmental use control	
21	fund (264-00-2292-2310).....	No limit
22	Environmental response remedial	
23	activity specific sites –	
24	federal fund (264-00-3040-3003).....	No limit
25	Emergency environmental response –	
26	nonspecific sites	
27	federal fund (264-00-3067-3030).....	No limit
28	Medicare program – environment –	
29	federal fund (264-00-3096-3050).....	No limit
30	EPA pollution prevention –	
31	federal fund (264-00-3619-3240).....	No limit
32	Inspections Kansas infrastructure projects –	
33	federal fund (264-00-3910-3950).....	No limit
34	Salt solution mining well plugging	
35	fund (264-00-2247-2390).....	No limit
36	UST redevelopment	
37	fund (264-00-7397-7080).....	No limit
38	Office of laboratory services	
39	operating fund (264-00-2161-2161).....	No limit
40	Risk management fund (264-00-7402-7402).....	No limit
41	Intoxilyzer replacement –	
42	federal fund (264-00-3092-3092).....	No limit
43	Environmental stewardship – federal	



1 fund (264-00-17-7396-7096).....No limit

2 (c) There is appropriated for the above agency from the state water  
3 plan fund for the fiscal year ending June 30, 2018, for the state water plan  
4 project or projects specified as follows:

5 Contamination remediation (264-00-1800-1802).....\$602,824

6 *Provided*, That any unencumbered balance in the contamination  
7 remediation account in excess of \$100 as of June 30, 2017, is hereby  
8 reappropriated for fiscal year 2018.

9 TMDL initiatives and use attainability

10 analysis (264-00-1800-1805).....**}\${616,114}**

11 *Provided*, That any unencumbered balance in the TMDL initiatives and use  
12 attainability analysis account in excess of \$100 as of June 30, 2017, is  
13 hereby reappropriated for fiscal year 2018.

14 Watershed restoration and protection

15 plan (264-00-1800-1808).....\$555,000

16 *Provided*, That any unencumbered balance in the watershed restoration  
17 and protection plan account in excess of \$100 as of June 30, 2017, is  
18 hereby reappropriated for fiscal year 2018.

19 Nonpoint source program (264-00-1800-1804).....\$238,540

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

23 (d) During the fiscal year ending June 30, 2018, the secretary of  
24 health and environment, with the approval of the director of the budget,  
25 may transfer any part of any item of appropriation for fiscal year 2018  
26 from the state water plan fund for the department of health and  
27 environment – division of environment to another item of appropriation  
28 for fiscal year 2018 from the state water plan fund for the department of  
29 health and environment – division of environment: *Provided*, That the  
30 secretary of health and environment shall certify each such transfer to the  
31 director of accounts and reports and shall transmit a copy of each such  
32 certification to the director of legislative research, the chairperson of the  
33 house of representatives agriculture and natural resources budget  
34 committee and the chairperson of the subcommittee on health and  
35 environment/human resources of the senate committee on ways and  
36 means.

37 (e) During the fiscal year ending June 30, 2018, notwithstanding the  
38 provisions of K.S.A. 65-3024, and amendments thereto, the director of  
39 accounts and reports shall not make the transfers of amounts of interest  
40 earnings from the state general fund to the air quality fee fund (264-00-  
41 2020-2830) of the department of health and environment which are  
42 directed to be made on or before the 10<sup>th</sup> day of each month by K.S.A. 65-  
43 3024, and amendments thereto.

1 (f) On July 1, 2017, and on other occasions during fiscal year 2018  
2 when necessary, the director of accounts and reports shall transfer amounts  
3 specified by the secretary of health and environment that constitute  
4 reimbursements, credits and other amounts received by the department of  
5 health and environment for activities related to federal programs, from  
6 specified special revenue fund or funds of the department of health and  
7 environment – division of public health or of the department of health and  
8 environment – division of environment, to the sponsored project overhead  
9 fund – environment (264-00-2911-2720) of the department of health and  
10 environment – division of environment.

11 (g) During the fiscal year ending June 30, 2018, the director of  
12 accounts and reports shall transfer an amount or amounts specified by the  
13 secretary of health and environment from any one or more special revenue  
14 fund or funds of the department of health and environment – division of  
15 environment, which have available moneys, to the sponsored project  
16 overhead fund – environment (264-00-2911-2720) of the department of  
17 health and environment – division of environment or to the sponsored  
18 project overhead fund – health (264-00-2912-2710) of the department of  
19 health and environment – division of public health, as the case may be, for  
20 expenditures for administrative expenses.

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

32 (i) During the fiscal year ending June 30, 2018, the amounts  
33 transferred by the director of accounts and reports from each of the special  
34 revenue funds of the department of health and environment – division of  
35 environment to the sponsored project overhead fund – environment (264-  
36 00-2911-2720) of the department of health and environment – division of  
37 environment pursuant to this section may include amounts equal to not  
38 more than 25% of the expenditures from such special revenue fund,  
39 excepting expenditures for contractual services.

40 Sec. 100.

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, 2019, the following:

2 Operating expenditures (including official  
3 hospitality) (264-00-1000-0300).....\$4,000,876

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

7 (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 Mined-land conservation and  
13 reclamation fee fund (264-00-2233-2220).....No limit

14 Publication fee fund –  
15 environment (264-00-2544-2195).....No limit

16 Solid waste management  
17 fund (264-00-2271-2075).....No limit

18 *Provided*, That expenditures may be made from the solid waste  
19 management fund during the fiscal year ending June 30, 2019, for official  
20 hospitality: *Provided further*; That such expenditures for official hospitality  
21 shall not exceed \$2,500.

22 Public water supply fee  
23 fund (264-00-2284-2085).....No limit

24 Voluntary cleanup  
25 fund (264-00-2288-2120).....No limit

26 Storage tank fee  
27 fund (264-00-2293-2090).....No limit

28 Air quality fee  
29 fund (264-00-2020-2830).....No limit

30 Hazardous waste collection  
31 fund (264-00-2099-2010).....No limit

32 Health and environment  
33 training fee fund –

34 environment (264-00-2175-2170).....No limit

35 *Provided*, That expenditures may be made from the health and  
36 environment training fee fund – environment for acquisition and  
37 distribution of division of environment program literature and films and  
38 for participation in or conducting training seminars for training employees  
39 of the division of environment of the department of health and  
40 environment, for training recipients of state aid from the division of  
41 environment of the department of health and environment and for training  
42 representatives of industries affected by rules and regulations of the  
43 department of health and environment relating to the division of

1 environment: *Provided further*, That the secretary of health and  
2 environment is hereby authorized to fix, charge and collect fees in order to  
3 recover costs incurred for such acquisition and distribution of literature  
4 and films and for the operation of such seminars: *And provided further*,  
5 That such fees may be fixed in order to recover all or part of such costs:  
6 *And provided further*, That all moneys received from such fees shall be  
7 deposited in the state treasury in accordance with the provisions of K.S.A.  
8 75-4215, and amendments thereto, and shall be credited to the health and  
9 environment training fee fund – environment: *And provided further*, That,  
10 in addition to the other purposes for which expenditures may be made by  
11 the department of health and environment for the division of environment  
12 from moneys appropriated from the health and environment training fee  
13 fund – environment for fiscal year 2019, expenditures may be made by the  
14 department of health and environment from the health and environment  
15 training fee fund – environment for fiscal year 2019 for agency operations  
16 for the division of environment.

17 Driving under the influence  
18 fund (264-00-2101-2020).....No limit

19 Waste tire management  
20 fund (264-00-2635-2820).....No limit

21 Health and environment  
22 publication fee fund –  
23 environment (264-00-2544-2195).....No limit

24 *Provided*, That expenditures from the health and environment publication  
25 fee fund – environment shall be made only for the purpose of paying the  
26 expenses of publishing documents as required by K.S.A. 75-5662, and  
27 amendments thereto.

28 Local air quality control  
29 authority regulation services  
30 fund (264-00-2657-2330).....No limit

31 Surface mining fee  
32 fund (264-00-2233-2220).....No limit

33 Kansas newborn screening fee  
34 fund (264-00-2000-2119).....No limit

35 Environmental response  
36 fund (264-00-2662-2400).....No limit

37 Sponsored project overhead fund –  
38 environment (264-00-2911-2720).....No limit

39 Chemical control fee  
40 fund (264-00-2212-2360).....No limit

41 QuantiFERON TB laboratory  
42 fund (264-00-2458-2460).....No limit

43 Resource conservation and recovery act –

H Sub for SB 109—Am. by HCW 229

1	federal fund (264-00-3586-3190).....	No limit
2	Superfund state cooperative agreements –	
3	federal fund (264-00-1800-1815).....	No limit
4	Water supply – federal	
5	fund (264-00-3295-3130).....	No limit
6	Air quality section 103 – federal	
7	fund (264-00-3248-3246).....	No limit
8	EPA – core support – federal	
9	fund (264-00-3040-3000).....	No limit
10	Network exchange grant – federal	
11	fund (264-00-3267-3267).....	No limit
12	ARRA Kansas clean diesel	
13	assistance program grant –	
14	federal fund (264-00-3072-3095).....	No limit
15	Performance partnership grants –	
16	federal fund (264-00-3295-3295).....	No limit
17	Kansas clean diesel grant –	
18	federal fund (264-00-3249-3250).....	No limit
19	Air quality program –	
20	federal fund (264-00-3072-3090).....	No limit
21	Section 106 monitoring initiative – federal	
22	fund (264-00-3619-3240).....	No limit
23	Air quality section 105 –	
24	federal fund (264-00-3249-3249).....	No limit
25	Contaminated property redevelopment act –	
26	federal fund.....	No limit
27	Leaking underground	
28	storage tank trust –	
29	federal fund (264-00-3812-3700).....	No limit
30	Surface mining control	
31	and reclamation act –	
32	federal fund (264-00-3820-3760).....	No limit
33	Abandoned mined-land –	
34	federal fund (264-00-3821-3770).....	No limit
35	Department of defense and	
36	state cooperative agreement –	
37	federal fund (264-00-3067-3031).....	No limit
38	EPA non-point source –	
39	federal fund (264-00-3889-3940).....	No limit
40	Pollution prevention program –	
41	federal fund (264-00-3908-3990).....	No limit
42	EPA operator expense reimbursement for drinking water –	
43	federal fund (264-00-3086-4200).....	No limit

1	EPA water monitoring –	
2	federal fund (264-00-3086-4200).....	No limit
3	Gifts, grants and donations fund –	
4	environment (264-00-7314-7095).....	No limit
5	Special bequest fund –	
6	environment (264-00-7367-7040).....	No limit
7	Aboveground petroleum	
8	storage tank release trust	
9	fund (264-00-7398-7070).....	No limit
10	Underground petroleum	
11	storage tank release trust	
12	fund (264-00-7399-7060).....	No limit
13	Drycleaning facility release trust	
14	fund (264-00-7407-7250).....	No limit
15	Public water supply loan	
16	fund (264-00-7539-7800).....	No limit
17	Public water supply loan operations	
18	fund (264-00-3295-3295).....	No limit
19	Kansas water pollution control revolving	
20	fund (264-00-7530-7400).....	No limit
21	<i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas	
22	development finance authority to provide matching grant payments under	
23	the federal clean water act of 1987 (P.L. 92-500) shall be credited to the	
24	Kansas water pollution control revolving fund: <i>Provided further</i> ; That	
25	expenditures from this fund shall be made to provide for the payment of	
26	such matching grants.	
27	Kansas water pollution control operations	
28	fund (264-00-7960-8300).....	No limit
29	Cost of issuance fund for Kansas water	
30	pollution control revolving fund	
31	revenue bonds (264-00-7531-7600).....	No limit
32	Surcharge fund for Kansas water	
33	pollution control revolving fund	
34	revenue bonds (264-00-7539-7805).....	No limit
35	Surcharge operations fund for Kansas water	
36	pollution control revolving fund	
37	revenue bonds (264-00-7531-7620).....	No limit
38	Debt service reserve	
39	fund (264-00-7538-7726).....	No limit
40	Subsurface hydrocarbon storage	
41	fund (264-00-2228-2380).....	No limit
42	Natural resources damages trust	
43	fund (264-00-7265-7265).....	No limit

1	Hazardous waste management	
2	fund (264-00-2519-2290).....	No limit
3	Brownfields revolving loan program –	
4	federal fund (264-00-3278-3278).....	No limit
5	Mined-land reclamation	
6	fund (264-00-2685-2560).....	No limit
7	Operator outreach training program –	
8	federal fund (264-00-3259-3259).....	No limit
9	Underground storage tank –	
10	federal fund (264-00-3732-3510).....	No limit
11	EPA underground injection control –	
12	federal fund (264-00-3295-3288).....	No limit
13	Laboratory medicaid cost recovery fund –	
14	environment (264-00-2092-2060).....	No limit
15	EPA state response program –	
16	federal fund (264-00-3370-3915).....	No limit
17	Environmental use control	
18	fund (264-00-2292-2310).....	No limit
19	Environmental response remedial	
20	activity specific sites –	
21	federal fund (264-00-3040-3003).....	No limit
22	Emergency environmental response –	
23	nonspecific sites	
24	federal fund (264-00-3067-3030).....	No limit
25	Medicare program – environment –	
26	federal fund (264-00-3096-3050).....	No limit
27	EPA pollution prevention –	
28	federal fund (264-00-3619-3240).....	No limit
29	Inspections Kansas infrastructure projects –	
30	federal fund (264-00-3910-3950).....	No limit
31	Salt solution mining well plugging	
32	fund (264-00-2247-2390).....	No limit
33	UST redevelopment fund (264-00-7397-7080).....	No limit
34	Office of laboratory services operating	
35	fund (264-00-2161-2161).....	No limit
36	Risk management fund (264-00-7402-7402).....	No limit
37	Intoxilyzer replacement –	
38	federal fund (264-00-3092-3092).....	No limit
39	Environmental stewardship –	
40	federal fund (264-00-17-7396-7096).....	No limit
41	(c) There is appropriated for the above agency from the state water	
42	plan fund for the fiscal year ending June 30, 2019, for the state water plan	
43	project or projects specified as follows:	

1 Contamination remediation (264-00-1800-1802).....\$688,301  
2 *Provided*, That any unencumbered balance in the contamination  
3 remediation account in excess of \$100 as of June 30, 2018, is hereby  
4 reappropriated for fiscal year 2019.  
5 TMDL initiatives and use attainability  
6 analysis (264-00-1800-1805).....**#{676,307}**  
7 *Provided*, That any unencumbered balance in the TMDL initiatives and use  
8 attainability analysis account in excess of \$100 as of June 30, 2018, is  
9 hereby reappropriated for fiscal year 2019.  
10 Watershed restoration and  
11 protection plan (264-00-1800-1808).....\$555,884  
12 *Provided*, That any unencumbered balance in the watershed restoration  
13 and protection plan account in excess of \$100 as of June 30, 2018, is  
14 hereby reappropriated for fiscal year 2019.  
15 Nonpoint source program (264-00-1800-1804).....\$298,980  
16 *Provided*, That any unencumbered balance in the nonpoint source program  
17 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
18 fiscal year 2019.  
19 (d) During the fiscal year ending June 30, 2019, the secretary of  
20 health and environment, with the approval of the director of the budget,  
21 may transfer any part of any item of appropriation for fiscal year 2019  
22 from the state water plan fund for the department of health and  
23 environment – division of environment to another item of appropriation  
24 for fiscal year 2019 from the state water plan fund for the department of  
25 health and environment – division of environment: *Provided*, That the  
26 secretary of health and environment shall certify each such transfer to the  
27 director of accounts and reports and shall transmit a copy of each such  
28 certification to the director of legislative research, the chairperson of the  
29 house of representatives agriculture and natural resources budget  
30 committee and the chairperson of the subcommittee on health and  
31 environment/human resources of the senate committee on ways and  
32 means.  
33 (e) During the fiscal year ending June 30, 2019, notwithstanding the  
34 provisions of K.S.A. 65-3024, and amendments thereto, the director of  
35 accounts and reports shall not make the transfers of amounts of interest  
36 earnings from the state general fund to the air quality fee fund (264-00-  
37 2020-2830) of the department of health and environment which are  
38 directed to be made on or before the 10<sup>th</sup> day of each month by K.S.A. 65-  
39 3024, and amendments thereto.  
40 (f) On July 1, 2018, and on other occasions during fiscal year 2019  
41 when necessary, the director of accounts and reports shall transfer amounts  
42 specified by the secretary of health and environment that constitute  
43 reimbursements, credits and other amounts received by the department of



1 health and environment for activities related to federal programs, from  
2 specified special revenue funds of the department of health and  
3 environment – division of public health or of the department of health and  
4 environment – division of environment, to the sponsored project overhead  
5 fund – environment (264-00-2911-2720) of the department of health and  
6 environment – division of environment.

7 (g) During the fiscal year ending June 30, 2019, the director of  
8 accounts and reports shall transfer an amount or amounts specified by the  
9 secretary of health and environment from any one or more special revenue  
10 fund or funds of the department of health and environment – division of  
11 environment, which have available moneys, to the sponsored project  
12 overhead fund – environment (264-00-2911-2720) of the department of  
13 health and environment – division of environment or to the sponsored  
14 project overhead fund – health (264-00-2912-2710) of the department of  
15 health and environment – division of public health, as the case may be, for  
16 expenditures for administrative expenses.

17 (h) During the fiscal year ending June 30, 2019, the secretary of  
18 health and environment, with approval of the director of the budget, may  
19 transfer any part of any item of appropriation for fiscal year 2019 from the  
20 state general fund for the department of health and environment – division  
21 of public health or the department of health and environment – division of  
22 environment to another item of appropriation for fiscal year 2019 from the  
23 state general fund for the department of health and environment – division  
24 of public health or the department of health and environment – division of  
25 environment. The secretary of health and environment shall certify each  
26 such transfer to the director of accounts and reports and shall transmit a  
27 copy of each such certification to the director of legislative research.

28 (i) During the fiscal year ending June 30, 2019, the amounts  
29 transferred by the director of accounts and reports from each of the special  
30 revenue funds of the department of health and environment – division of  
31 environment to the sponsored project overhead fund – environment (264-  
32 00-2911-2720) of the department of health and environment – division of  
33 environment pursuant to this section may include amounts equal to not  
34 more than 25% of the expenditures from such special revenue fund,  
35 excepting expenditures for contractual services.

36 Sec. 101.

37 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

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

40 LTC – medicaid assistance – NF (390-00-1000-0520).....\$11,735,500

41 (b) On the effective date of this act, the expenditure limitation  
42 established for the fiscal year ending June 30, 2017, by section 22(g) of  
43 2017 Senate Substitute for Substitute for House Bill No. 2052 on the

1 Osawatomie state hospital fee fund (494-00-2079-4200) is hereby  
2 decreased from \$6,489,674 to \$4,389,674.

3 (c) On the effective date of this act, the expenditure limitation  
4 established for the fiscal year ending June 30, 2017, by section 22(h) of  
5 2017 Senate Substitute for Substitute for House Bill No. 2052 on the title  
6 XIX fund (039-00-2595-4130) is hereby increased from \$35,295,992 to  
7 \$40,195,992.

8 Sec. 102.

9 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

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

12 Administration official

13 hospitality (039-00-1000-0204).....\$1,748

14 *Provided*, That any unencumbered balance in the administration account in  
15 excess of \$100 as of June 30, 2017, is hereby reappropriated to the  
16 administration official hospitality account for fiscal year 2018.

17 Administration –

18 assessments (039-00-1000-0210).....\$451,858

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

22 Senior care act (039-00-1000-0260).....**#{2,515,000}**

23 *Provided*, That any unencumbered balance in the senior care act account in  
24 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year  
25 2018: *Provided further*, That each grant agreement with an area agency on  
26 aging for a grant from the senior care act account shall require the area  
27 agency on aging to submit to the secretary for aging and disability services  
28 a report for fiscal year 2017 by the area agency on aging which shall  
29 include information about the kinds of services provided and the number  
30 of persons receiving each kind of service during fiscal year 2017: *And*  
31 *provided further*, That the secretary for aging and disability services shall  
32 submit to the senate committee on ways and means and the house of  
33 representatives committee on appropriations at the beginning of the 2018  
34 regular session of the legislature a report of the information contained in  
35 such reports from the area agencies on aging on expenditures for fiscal  
36 year 2017: *And provided further*, That all people receiving or applying for  
37 services that are funded, either partially or entirely, through expenditures  
38 from this account shall be placed in appropriate services which are  
39 determined to be the most economical services available with regard to  
40 state general fund expenditures.

41 Program grants – nutrition –

42 state match (039-00-1000-0280).....\$3,845,725

43 *Provided*, That any unencumbered balance in the program grants –

1 nutrition – state match account in excess of \$100 as of June 30, 2017, is  
2 hereby reappropriated for fiscal year 2018: *Provided further*, That each  
3 grant agreement with an area agency on aging for a grant from the  
4 program grants – nutrition – state match account shall require the area  
5 agency on aging to submit to the secretary for aging and disability services  
6 a report for federal fiscal year 2017 by the area agency on aging which  
7 shall include information about the kinds of services provided and the  
8 number of persons receiving each kind of service during federal fiscal year  
9 2017: *And provided further*, That the secretary for aging and disability  
10 services shall submit to the senate committee on ways and means and the  
11 house of representatives committee on appropriations at the beginning of  
12 the 2018 regular session of the legislature a report of the information  
13 contained in such reports from the area agencies on aging on expenditures  
14 for federal fiscal year 2017: *And provided further*, That all people receiving  
15 or applying for services that are funded, either partially or entirely, through  
16 expenditures from this account shall be placed in appropriate services  
17 which are determined to be the most economical services available with  
18 regard to state general fund expenditures.

19 LTC – medicaid assistance –

20 PACE (039-00-1000-0530).....\$7,129,380

21 *Provided*, That any unencumbered balance in the LTC – medicaid  
22 assistance – PACE account in excess of \$100 as of June 30, 2017, is  
23 hereby reappropriated for fiscal year 2018: *Provided further*, That all  
24 expenditures made from the LTC – medicaid assistance – PACE account  
25 shall be for the PACE program: *And provided further*, That all people  
26 receiving or applying for services that are funded, either partially or  
27 entirely, through expenditures from this account shall be placed in  
28 appropriate services which are determined to be the most economical  
29 services available with regard to state general fund expenditures.

30 Nursing facilities

31 regulation (039-00-1000-0710).....\$1,058,396

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 –

36 title XIX (039-00-1000-0712).....\$1,350,841

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

41 credentialing (039-00-1000-0800).....\$673,270

42 State operations (039-00-1000-0801).....\$17,536,988

43 *Provided*, That any unencumbered balance in the state operations account

1 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal  
2 year 2018: *Provided further*, That expenditures may be made from this  
3 account for the purchase of professional liability insurance for physicians  
4 and dentists at any institution, as defined by K.S.A. 76-12a01, and  
5 amendments thereto.

6 Alcohol and drug abuse services  
7 grants (039-00-1000-1010).....\$2,174,369

8 *Provided*, That any unencumbered balance in the alcohol and drug abuse  
9 services grants account in excess of \$100 as of June 30, 2017, is hereby  
10 reappropriated for fiscal year 2018.

11 Mental health and intellectual disabilities aid and  
12 assistance (039-00-1000-4001).....\$28,589,186

13 *Provided*, That any unencumbered balance in the mental health and  
14 intellectual disabilities aid and assistance account in excess of \$100 as of  
15 June 30, 2017, is hereby reappropriated for fiscal year 2018.

16 Community mental health centers supplemental  
17 funding (039-00-1000-3001).....\$32,380,993

18 *Provided*, That any unencumbered balance in the community mental health  
19 centers supplemental funding account in excess of \$100 as of June 30,  
20 2017, is hereby reappropriated for fiscal year 2018: *Provided further*, That,  
21 if 2017 House Bill No. 2180, or any other legislation that directs the  
22 director of accounts and reports to transfer moneys from the medical  
23 assistance fee fund to the community mental health center improvement  
24 fund during fiscal year 2018, is passed by the legislature during the 2017  
25 regular session and enacted into law, then on July 1, 2017, or as soon  
26 thereafter as such transfer is made, as certified by the director of the  
27 budget, of the amount appropriated for fiscal year 2018 by this section  
28 from the state general fund in the community mental health centers  
29 supplemental funding account, the sum of \$3,500,000 is hereby lapsed:

30 *And provided further*, That, if 2017 House Bill No. 2313, or any other  
31 legislation that directs the director of accounts and reports to transfer  
32 moneys from the lottery operating fund to the community crisis  
33 stabilization centers fund during fiscal year 2018, is passed by the  
34 legislature during the 2017 regular session and enacted into law, then on  
35 July 1, 2017, or as soon thereafter as such transfer is made, as certified by  
36 the director of the budget, of the amount appropriated for fiscal year 2018  
37 by this section from the state general fund in the community mental health  
38 centers supplemental funding account, the sum of \$3,000,000 is hereby  
39 lapsed: *And provided further*, That when the director of the budget makes  
40 any certification under this proviso, the director of the budget shall  
41 transmit a copy of such certification to the director of legislative research.

42 Community aid (039-00-1000-3004).....\$17,257,484  
43 *Provided*, That any unencumbered balance in the community aid program

1 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
2 fiscal year 2018.

3 Kansas neurological institute – operating  
4 expenditures (363-00-1000-0303).....\$9,494,683

5 *Provided*, That any unencumbered balance in the Kansas neurological  
6 institute – operating expenditures account in excess of \$100 as of June 30,  
7 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*;  
8 That expenditures from the Kansas neurological institute – operating  
9 expenditures account for official hospitality by the superintendent shall not  
10 exceed \$150: *Provided further*, That expenditures shall be made from this  
11 account to assist residents of the institution to take personally-used items,  
12 which were constructed for use by such residents and which are hereby  
13 authorized to be transferred to such residents, from the institution to  
14 communities when such residents leave the institution to reside in the  
15 communities.

16 Larned state hospital – operating  
17 expenditures (410-00-1000-0103).....\$33,698,004

18 *Provided*, That any unencumbered balance in the Larned state hospital –  
19 operating expenditures account in excess of \$100 as of June 30, 2017, is  
20 hereby reappropriated for fiscal year 2018: *Provided, however*, That  
21 expenditures from the Larned state hospital – operating expenditures  
22 account for official hospitality by the superintendent shall not exceed  
23 \$150: *Provided further*, That expenditures may be made from this account  
24 for educational services contracts which are hereby authorized to be  
25 negotiated and entered into by Larned state hospital with unified school  
26 districts or other public educational services providers: *And provided*  
27 *further*, That such educational services contracts shall not be subject to the  
28 competitive bidding requirements of K.S.A. 75-3739, and amendments  
29 thereto.

30 Larned state hospital –  
31 sexual predator treatment  
32 program (410-00-1000-0200).....\$17,181,173

33 *Provided*, That any unencumbered balance in the Larned state hospital –  
34 sexual predator treatment program account in excess of \$100 as of June  
35 30, 2017, is hereby reappropriated for fiscal year 2018.

36 Osawatomie state hospital – operating  
37 expenditures (494-00-1000-0100).....\$19,136,493

38 *Provided*, That any unencumbered balance in the Osawatomie state  
39 hospital – operating expenditures account in excess of \$100 as of June 30,  
40 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*;  
41 That expenditures from the Osawatomie state hospital – operating  
42 expenditures account for official hospitality by the superintendent shall not  
43 exceed \$150: *Provided further*, That, of the moneys appropriated in the

1 Osawatomie state hospital – operating expenditures account, \$4,700,000  
2 shall be expended for the purpose of opening and operating 20 additional  
3 beds at the Osawatomie state hospital: *And provided further*; That if the  
4 secretary is unable to open and operate such additional beds, the secretary  
5 shall expend such funds to enter into an agreement for such additional bed  
6 space at a third party facility: *Provided however*; That, of the moneys  
7 appropriated in the Osawatomie state hospital – operating expenditures  
8 account, \$8,900,000 shall be expended for operating expenditures of such  
9 hospital, but if any portion of such hospital becomes recertified for  
10 medicare and medicaid reimbursements by the federal centers for medicare  
11 and medicaid services and the above agency receives additional federal  
12 funds through such certification, an amount equal to the amount of such  
13 additional federal funds, as certified by the director of the budget, is  
14 hereby lapsed: *And provided further*; That when the director of the budget  
15 makes any certification under this proviso, the director of the budget shall  
16 transmit a copy of such certification to the director of legislative research.

17 Osawatomie state hospital – certified care  
18 expenditures (494-00-1000-0101).....\$7,995,908  
19 Parsons state hospital and  
20 training center – operating  
21 expenditures (507-00-1000-0100).....\$9,783,798

22 *Provided*, That any unencumbered balance in the Parsons state hospital  
23 and training center – operating expenditures account in excess of \$100 as  
24 of June 30, 2017, is hereby reappropriated for fiscal year 2018: *Provided*,  
25 *however*; That expenditures from the Parsons state hospital and training  
26 center – operating expenditures account for official hospitality by the  
27 superintendent shall not exceed \$150: *And provided further*; That  
28 expenditures may be made from this account for educational services  
29 contracts which are hereby authorized to be negotiated and entered into by  
30 Parsons state hospital and training center with unified school districts or  
31 other public educational services providers: *And provided further*; That  
32 such educational services contracts shall not be subject to the competitive  
33 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*  
34 *provided further*; That expenditures shall be made from this account to  
35 assist residents of the institution to take personally-used items, which were  
36 constructed for use by such residents and which are hereby authorized to  
37 be transferred to such residents, from the institution to communities when  
38 such residents leave the institution to reside in the communities.

39 Parsons state hospital and training center –  
40 sexual predator treatment  
41 program (507-00-1000-0200).....\$1,946,544

42 Larned state hospital –  
43 SPTP new crimes

1 reimbursement (410-00-1000-0110).....\$250,000  
2 *Provided*, That any unencumbered balance in the Larned state hospital –  
3 SPTP new crimes reimbursement account in excess of \$100 as of June 30,  
4 2017, is hereby reappropriated for fiscal year 2018.  
5 Larned state hospital –  
6 SPTP reintegration  
7 program (410-00-1000-0400).....\$1,886,721  
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), community based  
15 services (039-00-1000-3003).  
16 (b) There is appropriated for the above agency from the following  
17 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
18 moneys now or hereafter lawfully credited to and available in such fund or  
19 funds, except that expenditures shall not exceed the following:  
20 Title XIX fund (039-00-2595-4130).....\$35,506,683  
21 *Provided*, That all receipts resulting from payments under title XIX of the  
22 federal social security act to any of the institutions under mental health and  
23 intellectual disabilities may be credited to the title XIX fund: *Provided*  
24 *further*, That moneys in the title XIX fund may be used for expenditures  
25 for contractual services to provide for collecting additional payments  
26 under title XVIII and title XIX of the federal social security act and for  
27 expenditures for premiums and surcharges required to be paid for  
28 physicians' malpractice insurance.  
29 Kansas neurological institute fee  
30 fund (363-00-2059-2000).....\$1,744,846  
31 Kansas neurological institute –  
32 foster grandparents program –  
33 federal fund (363-00-3115-3200).....No limit  
34 Kansas neurological institute –  
35 FGP gifts, grants, donations  
36 fund (363-00-7125-7400).....No limit  
37 Kansas neurological institute –  
38 patient benefit  
39 fund (363-00-7910-7100).....No limit  
40 Kansas neurological institute –  
41 work therapy patient benefit  
42 fund (363-00-7940-7200).....No limit  
43 Larned state hospital fee

1	fund (410-00-2073-2100).....	\$3,444,194
2	Larned state hospital –	
3	work therapy patient benefit	
4	fund (410-00-7938-7200).....	No limit
5	Larned state hospital – canteen	
6	fund (410-00-7806-7000).....	No limit
7	Larned state hospital –	
8	patient benefit	
9	fund (410-00-7912-7100).....	No limit
10	Osawatomie state hospital – canteen	
11	fund (494-00-7807-5600).....	No limit
12	Osawatomie state hospital –	
13	patient benefit	
14	fund (494-00-7914-5700).....	No limit
15	Osawatomie state hospital –	
16	work therapy patient benefit	
17	fund (494-00-7939-5800).....	No limit
18	Osawatomie state hospital –	
19	motor pool revolving	
20	fund (494-00-6164-5200 ).....	No limit
21	Osawatomie state hospital – cottage	
22	revenue and expenditures	
23	fund (494-00-2159-2159).....	No limit
24	Osawatomie state hospital –	
25	training fee revolving	
26	fund (494-00-2602-2000).....	No limit
27	<i>Provided</i> , That all moneys received as fees for training activities for	
28	Osawatomie state hospital shall be deposited in the state treasury in	
29	accordance with the provisions of K.S.A. 75-4215, and amendments	
30	thereto, and shall be credited to the Osawatomie state hospital – training	
31	fee revolving fund: <i>Provided further</i> , That the superintendent of	
32	Osawatomie state hospital is hereby authorized to fix, charge and collect	
33	fees for training activities at Osawatomie state hospital: <i>And provided</i>	
34	<i>further</i> , That such fees shall be fixed in order to recover all or part of the	
35	expenses of such training activities for Osawatomie state hospital.	
36	Osawatomie state hospital fee	
37	fund (494-00-2079-4200).....	\$1,589,186
38	<i>Provided</i> , That all moneys received as fees for the use of video	
39	teleconferencing equipment at Osawatomie state hospital 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 video	
42	teleconferencing fee account of the Osawatomie state hospital fee fund:	
43	<i>Provided further</i> ; That all moneys credited to the video teleconferencing	



1 fee account shall be used solely for the servicing, technical and program  
2 support, maintenance and replacement of associated equipment at  
3 Osawatomie state hospital: *And provided further*, That any expenditures  
4 from the video teleconferencing fee account shall be in addition to any  
5 expenditure limitation imposed on the Osawatomie state hospital fee fund.  
6 Osawatomie state hospital certified care  
7 fund (494-00-2079-4201).....\$2,398,316  
8 Parsons state hospital and  
9 training center – canteen  
10 fund (507-00-7808-5500).....No limit  
11 Parsons state hospital and  
12 training center – patient  
13 benefit fund (507-00-7916-5600).....No limit  
14 Parsons state hospital and training center –  
15 work therapy patient benefit  
16 fund (507-00-7941-5700).....No limit  
17 Parsons state hospital  
18 and training center fee  
19 fund (507-00-2082-2200).....\$1,372,386  
20 *Provided*, That all moneys received as fees for the use of video  
21 teleconferencing equipment at Parsons state hospital and training center  
22 shall be deposited in the state treasury in accordance with the provisions of  
23 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
24 video teleconferencing fee account of the Parsons state hospital and  
25 training center fee fund: *Provided further*, That all moneys credited to the  
26 video teleconferencing fee account shall be used solely for the servicing,  
27 maintenance and replacement of video teleconferencing equipment at  
28 Parsons state hospital and training center: *And provided further*, That any  
29 expenditures from the video teleconferencing fee account shall be in  
30 addition to any expenditure limitation imposed on the Parsons state  
31 hospital and training center fee fund.  
32 Special program for aging IIIB –  
33 federal fund (039-00-3287-3281).....No limit  
34 Special program for aging IIIC –  
35 federal fund (039-00-3425-3423).....No limit  
36 Special program for aging IIID –  
37 federal fund (039-00-3286-3285).....No limit  
38 National family caregiver  
39 support program IIIE –  
40 federal fund (039-00-3289-3201).....No limit  
41 Special program for aging IV & II –  
42 federal fund (039-00-3288-3297).....No limit  
43 Special program for aging VII-2 –

1	federal fund (039-00-3358-3072).....	No limit
2	Special program for aging VII-3 –	
3	federal fund (039-00-3402-3000).....	No limit
4	Survey & certification –	
5	federal fund (039-00-3064-3064).....	No limit
6	<i>Provided</i> , That transfers of moneys from the survey & certification –	
7	federal fund to the state fire marshal may be made during fiscal year 2018	
8	pursuant to a contract which is hereby authorized to be entered into by the	
9	secretary for aging and disability services with the state fire marshal to	
10	provide fire and safety inspections for adult care homes and hospitals..	
11	Center for medicare/medicaid service –	
12	federal fund (039-00-3408-3300).....	No limit
13	Money follows the person grant –	
14	federal fund (039-00-3054-4000).....	No limit
15	Medicaid assistance program –	
16	federal fund (039-00-1000-0500).....	No limit
17	Social service block grant	
18	fund (039-00-3307-3371).....	\$4,500,000
19	<i>Provided</i> , That each grant agreement with an area agency on aging for a	
20	grant from the social service block grant fund shall require the area agency	
21	on aging to submit to the secretary for aging and disability services a	
22	report for fiscal year 2017 by the area agency on aging which shall include	
23	information about the kinds of services provided and the number of	
24	persons receiving each kind of service during fiscal year 2017: <i>Provided</i>	
25	<i>further</i> , That the secretary for aging and disability services shall submit to	
26	the senate committee on ways and means and the house of representatives	
27	committee on appropriations at the beginning of the 2018 regular session	
28	of the legislature a report of the information contained in such reports from	
29	the area agencies on aging on expenditures for fiscal year 2017: <i>And</i>	
30	<i>provided further</i> , That all people receiving or applying for services that are	
31	funded, either partially or entirely, through expenditures from this fund	
32	shall be placed in appropriate services which are determined to be the most	
33	economical services available.	
34	Nutrition service incentive program fund –	
35	federal (039-00-3552-3552).....	No limit
36	National bioterrorism hospital preparedness program – federal	
37	fund (039-00-3398-4386).....	No limit
38	Senior citizen nutrition check-off	
39	fund (039-00-2660-2610).....	No limit
40	Quality care services	
41	fund (039-00-2999-2902).....	No limit
42	<i>Provided</i> , That the secretary for aging and disability services, acting as the	
43	agent of the secretary of health and environment, is hereby authorized to	

1 collect the quality care assessment under K.S.A. 2016 Supp. 75-7435, and  
2 amendments thereto, and notwithstanding the provisions of K.S.A. 2016  
3 Supp. 75-7435, and amendments thereto, all moneys received for such  
4 quality care assessments shall be deposited in the state treasury to the  
5 credit of the quality care services fund: *Provided further*, That all moneys  
6 in the quality care services fund shall be used to finance initiatives to  
7 maintain or improve the quantity and quality of skilled nursing care in  
8 skilled nursing care facilities in Kansas in accordance with K.S.A. 2016  
9 Supp. 75-7435, and amendments thereto.

10 State licensure fee

11 fund (039-00-2373-2370).....No limit

12 General fees fund (039-00-2524-2500).....No limit

13 *Provided*, That the secretary for aging and disability services is hereby  
14 authorized to collect (1) fees from the sale of surplus property, (2) fees  
15 charged for searching, copying and transmitting copies of public records,  
16 (3) fees paid by employees for personal long distance calls, postage, faxed  
17 messages, copies and other authorized uses of state property, and (4) other  
18 miscellaneous fees: *Provided further*, That such fees 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 general fees fund: *And*  
21 *provided further*, That expenditures shall be made from this fund to meet  
22 the obligations of the Kansas department for aging and disability services,  
23 or to benefit and meet the mission of the Kansas department for aging and  
24 disability services.

25 Gifts and donations fund (039-00-7309-7000).....No limit

26 *Provided*, That the secretary for aging and disability services is hereby  
27 authorized to receive gifts and donations of money for services to senior  
28 citizens or purposes related thereto: *Provided further*, That such gifts and  
29 donations of money shall be deposited in the state treasury in accordance  
30 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
31 be credited to the gifts and donations fund.

32 Medical resources and collection

33 fund (039-00-2363-2100).....No limit

34 *Provided*, That all moneys received or collected by the secretary for aging  
35 and disability services due to medicaid overpayments shall be deposited in  
36 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
37 amendments thereto, and shall be credited to the medical resources and  
38 collection fund: *Provided further*, That expenditures from such fund shall  
39 be made for medicaid program-related expenses and used to reduce state  
40 general fund outlays for the medicaid program: *And provided further*, That  
41 all moneys received or collected by the secretary for aging and disability  
42 services due to civil monetary penalty assessments against adult care  
43 homes shall be deposited in the state treasury in accordance with the

1	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
2	credited to the medical resources and collection fund: <i>And provided</i>	
3	<i>further</i> ; That expenditures from such fund shall be made to protect the	
4	health or property of adult care home residents as required by federal law.	
5	SHICK fund – grants –	
6	federal (039-00-3913-3800).....	No limit
7	Long-term care loan and grant	
8	fund (039-00-5110-5100).....	No limit
9	Health facilities review	
10	fund (039-00-2308-2400).....	No limit
11	Medicare enrollment	
12	assistance program fund –	
13	federal (039-00-3468-3450).....	No limit
14	Medical assistance program – federal	
15	fund (039-00-3414-0442).....	No limit
16	DADS social welfare	
17	fund (039-00-2141-2195).....	No limit
18	Other state fees fund –	
19	community alcohol	
20	treatment (039-00-2661-0000).....	No limit
21	Substance abuse/mental health	
22	services – partnership for success –	
23	federal fund (039-00-3284-1327).....	No limit
24	Substance abuse/mental health	
25	supported employment –	
26	federal fund (039-00-3284-1329).....	No limit
27	Community mental health	
28	block grant	
29	federal fund (039-00-3310-0460).....	No limit
30	Prevention/treatment	
31	substance abuse	
32	federal fund (039-00-3301-0310).....	No limit
33	Problem gambling	
34	and addictions grant	
35	fund (039-00-2371-2371).....	No limit
36	Alternatives to psych. resid.	
37	treatment facilities for children	
38	federal fund (039-00-3384-4495).....	No limit
39	Substance abuse performance	
40	outcome grant	
41	federal fund (039-00-3881-3881).....	No limit
42	ADAS data collection grant	
43	federal fund (039-00-3887-3887).....	No limit

1	Money follows the person rebalancing demonstration federal	
2	fund (039-00-3054-4041).....	No limit
3	Temporary assistance for needy families –	
4	fed funds (039-00-3323-3323).....	No limit
5	Coop agreement to benefit homeless –	
6	federal fund (039-00-3284-1321).....	No limit
7	Assistance in transition from homelessness	
8	federal fund (039-00-3284-1321).....	No limit
9	Developmental disabilities basic support	
10	federal fund (039-00-3380-3380).....	No limit
11	Olmstead fellowship	
12	program (039-00-3885-3885).....	No limit
13	Medicare fund –	
14	SHICK (039-00-3408-3400).....	No limit
15	Medicare fund –	
16	oasis (039-00-3408-3350).....	No limit
17	<i>Provided</i> , That all nonfederal reimbursements received by the Kansas	
18	department for aging and disability services shall be deposited in the state	
19	treasury in accordance with the provisions of K.S.A. 75-4215, and	
20	amendments thereto, and credited to the nonfederal reimbursements fund.	
21	Mental health grants – state highway	
22	fund (039-00-2160-2160).....	\$9,750,000
23	<i>Provided</i> , That on July 1, 2017, October 1, 2017, January 1, 2018, and	
24	April 1, 2018, or as soon after each date as moneys are available,	
25	notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,	
26	or any other statute, the director of accounts and reports shall transfer	
27	\$2,437,500 from the state highway fund of the department of	
28	transportation to the mental health grants – state highway fund of the	
29	Kansas department for aging and disability services.	
30	Indirect cost fund (039-00-2193-2193).....	No limit
31	Kansas national background check program –	
32	federal fund (039-00-3032-3132).....	No limit
33	Systems of care grant –	
34	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 state  
10 hospital and training center – patient benefit fund (507-00-7916-5600).

11 (f) On July 1, 2017, the superintendent of Larned state hospital, upon  
12 approval of the director of accounts and reports, shall transfer an amount  
13 specified by the superintendent from the Larned state hospital – canteen  
14 (410-00-7806-7000) fund to the Larned state hospital – patient benefit  
15 fund (410-00-7912-7100).

16 (g) During the fiscal year ending June 30, 2018, no moneys paid by  
17 the Kansas department for aging and disability services from the mental  
18 health and intellectual disabilities aid and assistance account (039-00-  
19 1000-4001) of the state general fund shall be expended by the entity  
20 receiving such moneys to pay membership dues and fees to any entity that  
21 does not provide the Kansas department for aging and disability services,  
22 the legislative division of post audit, or another state agency, access to its  
23 financial records upon request for such access.

24 (h) During the fiscal year ending June 30, 2018, the secretary for  
25 aging and disability services, with the approval of the director of the  
26 budget, may transfer any part of any item of appropriation for fiscal year  
27 2018 from the state general fund for the Kansas department for aging and  
28 disability services or any institution or facility under the general  
29 supervision and management of the secretary for aging and disability  
30 services to another item of appropriation for fiscal year 2018 from the state  
31 general fund for the Kansas department for aging and disability services or  
32 any institution or facility under the general supervision and management  
33 of the secretary for aging and disability services. The secretary for aging  
34 and disability services shall certify each such transfer to the director of  
35 accounts and reports and shall transmit a copy of each such certification to  
36 the director of legislative research.

37 (i) During the fiscal year ending June 30, 2018, the secretary for  
38 aging and disability services, with the approval of the director of the  
39 budget, may transfer any part of any item of appropriation for fiscal year  
40 2018 from the state institutions building fund for the Kansas department  
41 for aging and disability services or any institution or facility under the  
42 general supervision and management of the secretary for aging and  
43 disability services to another item of appropriation for fiscal year 2018

1 from the state institutions building fund for the Kansas department for  
2 aging and disability services or any institution or facility under the general  
3 supervision and management of the secretary for aging and disability  
4 services. The secretary for aging and disability services shall certify each  
5 such transfer to the director of accounts and reports and shall transmit a  
6 copy of each such certification to the director of legislative research.

7 (j) In addition to the other purposes for which expenditures may be  
8 made by the Kansas department for children and families from moneys  
9 appropriated from the state general fund or any special revenue fund or  
10 funds for fiscal year 2018 for the Kansas department for children and  
11 families and in addition to the other purposes for which expenditures may  
12 be made by the department of health and environment – division of public  
13 health from moneys appropriated from the state general fund or any  
14 special revenue fund or funds for fiscal year 2018 for the department of  
15 health and environment – division of public health, as authorized by this or  
16 other appropriation act of the 2017 regular session of the legislature,  
17 expenditures may be made by the secretary for children and families and  
18 the secretary of health and environment for fiscal year 2018 to enter into a  
19 contract with the secretary for aging and disability services, which is  
20 hereby authorized and directed to be entered into by such secretaries, to  
21 provide for the secretary for aging and disability services to perform the  
22 powers, duties, functions and responsibilities prescribed by and to conduct  
23 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in  
24 conjunction with the performance of such powers, duties, functions,  
25 responsibilities and investigations by the secretary for children and  
26 families and the secretary of health and environment under such statute,  
27 with respect to reports of abuse, neglect or exploitation of residents or  
28 reports of residents in need of protective services on behalf of the secretary  
29 for children and families or the secretary of health and environment, as the  
30 case may be, in accordance with and pursuant to K.S.A. 39-1404, and  
31 amendments thereto, during fiscal year 2018: *Provided*, That, in addition  
32 to the other purposes for which expenditures may be made by the Kansas  
33 department for aging and disability services from moneys appropriated  
34 from the state general fund or any special revenue fund or funds for fiscal  
35 year 2018 for the Kansas department for aging and disability services, as  
36 authorized by this or other appropriation act of the 2017 regular session of  
37 the legislature, expenditures shall be made by the secretary for aging and  
38 disability services for fiscal year 2018 to provide for the performance of  
39 such powers, duties, functions and responsibilities and to conduct such  
40 investigations: *Provided further*, That, the words and phrases used in this  
41 subsection shall have the meanings respectively ascribed thereto by K.S.A.  
42 39-1401, and amendments thereto.

43 (k) On October 1, 2017, or as soon thereafter as moneys are available,

1 the director of accounts and reports shall transfer \$550,000 from the  
2 problem gambling and addictions grant fund (039-00-2371-2371) of the  
3 Kansas department for aging and disability services to the domestic  
4 violence grant fund (252-00-2014-2014) of the governor's department.

5 (l) On October 1, 2017, or as soon thereafter as moneys are available,  
6 the director of accounts and reports shall transfer \$150,000 from the  
7 problem gambling and addictions grant fund (039-00-2371-2371) of the  
8 Kansas department for aging and disability services to the child advocacy  
9 center grants fund (252-00-2024-2024) of the governor's department.

10 (m) During the fiscal year ending June 30, 2018, in addition to the  
11 other purposes for which expenditures may be made by the Kansas  
12 department for aging and disability services from moneys appropriated  
13 from the state general fund or any special revenue fund or funds for fiscal  
14 year 2018 for the Kansas department for aging and disability services as  
15 authorized by this or other appropriation act of the 2017 regular session of  
16 the legislature, expenditures shall be made by the secretary for aging and  
17 disability services for fiscal year 2018 to fix, charge and collect fees from  
18 parents for services provided to their children by an institution or program  
19 of the Kansas department for aging and disability services: *Provided*, That  
20 all moneys received by the Kansas department for aging and disability  
21 services for such fees shall be deposited in the state treasury in accordance  
22 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
23 be credited to the DADS social welfare fund (039-00-2141-2195).

24 (n) On June 30, 2018, notwithstanding the provisions of K.S.A. 2016  
25 Supp. 79-4805, and amendments thereto, or any other statute, the director  
26 of accounts and reports shall transfer the amount of any unencumbered  
27 balance in the problem gambling and addictions grant fund (039-00-2371-  
28 2371) of the Kansas department for aging and disability services to the  
29 state general fund: *Provided*, That the transfer of such amount shall be in  
30 addition to any other transfer from the problem gambling and addictions  
31 grant fund to the state general fund as prescribed by law: *Provided further*,  
32 That the amount transferred from the problem gambling and addictions  
33 grant fund to the state general fund pursuant to this subsection is to  
34 reimburse the state general fund for accounting, auditing, budgeting, legal,  
35 payroll, personnel and purchasing services and any other governmental  
36 services which are performed on behalf of the Kansas department for  
37 aging and disability services by other state agencies which receive  
38 appropriations from the state general fund to provide such services.

39 (o) On July 1, 2017, the mental health and retardation services aid  
40 and assistance account of the state general fund of the Kansas department  
41 for aging and disability services is hereby redesignated as the mental  
42 health and intellectual disabilities aid and assistance account of the state  
43 general fund of the Kansas department for aging and disability services.



1 (p) On October 1, 2017, January 1, 2018, April 1, 2018, and June 1,  
2 2018, or as soon thereafter each such date as moneys are available, the  
3 director of accounts and reports shall transfer \$11,750,000 from the quality  
4 care fund (039-00-2999-2902) of the Kansas department for aging and  
5 disability services to the quality care service fund (264-00-2999) of the  
6 department of health and environment – division of health care finance to  
7 be used as state match to draw down federal funds to increase medicaid  
8 payments to providers for medicaid eligible services.

9 (q) On July 1, 2017, the director of accounts and reports shall transfer  
10 \$4,000,000 from the problem gambling and addictions grant fund (039-00-  
11 2371-2371) of the Kansas department for aging and disability services to  
12 the KDHE problem gambling and addiction grant fund (264-00-2371) of  
13 the department of health and environment – division of health care finance  
14 to be used for the awarding of grants to treat alcoholism, drug abuse and  
15 other addictive behaviors.

16 (r) On July 1, 2017, the health policy nursing facility quality care  
17 fund of the Kansas department for aging and disability services is hereby  
18 redesignated as the quality care services fund of the Kansas department for  
19 aging and disability services.

20 (s) In addition to the other purposes for which expenditures may be  
21 made by the above agency from moneys appropriated from the state  
22 general fund or from any special revenue fund or funds for fiscal year  
23 2018 by this or any other appropriation act of the 2017 or 2018 regular  
24 session of the legislature, expenditures shall be made by the above agency  
25 from moneys appropriated from the state general fund or from any special  
26 revenue fund or funds for fiscal year 2018 to provide medicaid  
27 reimbursement for clubhouse rehabilitation services and to enter into  
28 contracts with certified clubhouse providers for such services: *Provided*,  
29 That, as used in this subsection, "clubhouse rehabilitation services" means  
30 a community-based psychosocial rehabilitation program in which the  
31 member, with staff assistance, is engaged in operating all aspects of the  
32 clubhouse, including food, clerical, reception, janitorial and other member  
33 services such as employment training, housing assistance and educational  
34 support, and that is designed to alleviate emotional or behavior problems  
35 with the goal of transitioning to a less restrictive level of care,  
36 reintegrating the member into the community and increasing social  
37 connectedness beyond a clinical or employment setting.

38 (t) There is appropriated for the above agency from the state  
39 institutions building fund for the fiscal year ending June 30, 2018, for the  
40 capital improvement project or projects specified, the following:

41 Larned state hospital – city of Larned  
42 wastewater treatment (410-00-8100-8300).....\$2,500,000  
43 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and

1 amendments thereto, or any other statute, in addition to other purposes for  
2 which expenditures may be made by the above agency from the Larned  
3 state hospital – city of Larned wastewater treatment account of the state  
4 institutions building fund during fiscal year 2018, expenditures may be  
5 made from such account for salary costs of maintenance, rehabilitation and  
6 repair personnel.

7 **{(u) In addition to the other purposes for which expenditures may**  
8 **be made by the Kansas department for aging and disability services**  
9 **from moneys appropriated from the state general fund or from any**  
10 **special revenue fund or funds for fiscal year 2018 by this or any other**  
11 **appropriation act of the 2017 regular session of the legislature,**  
12 **expenditures shall be made by the above agency from such moneys to**  
13 **establish a mental health task force: *Provided,* That such task force**  
14 **shall consist of 11 members appointed as follows: (1) One member of**  
15 **the senate appointed by the president of the senate; (2) one member of**  
16 **the senate appointed by the minority leader of the senate; (3) one**  
17 **member of the house of representatives appointed by the speaker of**  
18 **the house of representatives; (4) one member of the house of**  
19 **representatives appointed by the minority leader of the house of**  
20 **representatives; (5) one public mental health system provider; (6) one**  
21 **private mental health system provider; (7) one consumer of mental**  
22 **health services; (8) one family member of a consumer of mental health**  
23 **services; (9) one representative of the Kansas department for aging**  
24 **and disability services; and (10) two representatives of advocacy**  
25 **organizations for persons with mental illness; each of the members**  
26 **listed in paragraphs (5) through (10) appointed by the legislative**  
27 **coordinating council: *Provided further,* That such task force shall**  
28 **study the following topics: The Kansas mental health delivery system;**  
29 **the most effective ways to deliver mental health services, including the**  
30 **varied services required for individuals of varying ages; the**  
31 **certification process of Osawatomie state hospital; a comprehensive**  
32 **strategy for delivery of mental health services; the maximization of**  
33 **federal and other funding sources for mental health services; the**  
34 **statewide absence of crisis stabilization centers to provide short-term**  
35 **mental health crisis care of 48 hours or less; options for privatization**  
36 **of mental health services; and other matters relating to mental health**  
37 **services as such task force deems appropriate: *And provided further,***  
38 **That such task force shall submit a report on the task force's findings**  
39 **to the senate standing committees on ways and means and public**  
40 **health and welfare and the house of representatives standing**  
41 **committees on appropriations and health and human services on or**  
42 **before January 8, 2018.}**

43 Sec. 103.

1 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

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

4 Administration official  
5 hospitality (039-00-1000-0204).....\$1,748

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

9 Administration –  
10 assessments (039-00-1000-0210).....\$456,742

11 *Provided*, That any unencumbered balance in the administration –  
12 assessments – Level I care account in excess of \$100 as of June 30, 2018,  
13 is hereby reappropriated for fiscal year 2019.

14 Senior care act (039-00-1000-0260).....\$1,915,000

15 *Provided*, That any unencumbered balance in the senior care act account in  
16 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year  
17 2019: *Provided further*, That each grant agreement with an area agency on  
18 aging for a grant from the senior care act account shall require the area  
19 agency on aging to submit to the secretary for aging and disability services  
20 a report for fiscal year 2018 by the area agency on aging which shall  
21 include information about the kinds of services provided and the number  
22 of persons receiving each kind of service during fiscal year 2018: *And*  
23 *provided further*, That the secretary for aging and disability services shall  
24 submit to the senate committee on ways and means and the house of  
25 representatives committee on appropriations at the beginning of the 2019  
26 regular session of the legislature a report of the information contained in  
27 such reports from the area agencies on aging on expenditures for fiscal  
28 year 2018: *And provided further*, That all people receiving or applying for  
29 services that are funded, either partially or entirely, through expenditures  
30 from this account shall be placed in appropriate services which are  
31 determined to be the most economical services available with regard to  
32 state general fund expenditures.

33 Program grants – nutrition –  
34 state match (039-00-1000-0280).....\$3,845,725

35 *Provided*, That any unencumbered balance in the program grants –  
36 nutrition – state match account in excess of \$100 as of June 30, 2018, is  
37 hereby reappropriated for fiscal year 2019: *Provided further*, That each  
38 grant agreement with an area agency on aging for a grant from the  
39 program grants – nutrition – state match account shall require the area  
40 agency on aging to submit to the secretary for aging and disability services  
41 a report for federal fiscal year 2018 by the area agency on aging which  
42 shall include information about the kinds of services provided and the  
43 number of persons receiving each kind of service during federal fiscal year

1 2018: *And provided further*, That the secretary for aging and disability  
2 services shall submit to the senate committee on ways and means and the  
3 house of representatives committee on appropriations at the beginning of  
4 the 2019 regular session of the legislature a report of the information  
5 contained in such reports from the area agencies on aging on expenditures  
6 for federal fiscal year 2018: *And provided further*, That all people receiving  
7 or applying for services that are funded, either partially or entirely, through  
8 expenditures from this account shall be placed in appropriate services  
9 which are determined to be the most economical services available with  
10 regard to state general fund expenditures.

11 LTC – medicaid assistance –

12 PACE (039-00-1000-0530).....\$7,129,380

13 *Provided*, That any unencumbered balance in the LTC – medicaid  
14 assistance – PACE account in excess of \$100 as of June 30, 2018, is  
15 hereby reappropriated for fiscal year 2019: *Provided further*, That all  
16 expenditures made from the LTC – medicaid assistance – PACE account  
17 shall be for the PACE program: *And provided further*, That all people  
18 receiving or applying for services that are funded, either partially or  
19 entirely, through expenditures from this account shall be placed in  
20 appropriate services which are determined to be the most economical  
21 services available with regard to state general fund expenditures.

22 Nursing facilities

23 regulation (039-00-1000-0710).....\$1,059,462

24 *Provided*, That any unencumbered balance in the nursing facilities  
25 regulation account in excess of \$100 as of June 30, 2018, is hereby  
26 reappropriated for fiscal year 2019.

27 Nursing facilities regulation –

28 title XIX (039-00-1000-0712).....\$1,362,703

29 *Provided*, That any unencumbered balance in the nursing facilities  
30 regulation – title XIX account in excess of \$100 as of June 30, 2018, is  
31 hereby reappropriated for fiscal year 2019.

32 Health occupational

33 credentialing (039-00-1000-0800).....\$673,756

34 State operations (039-00-1000-0801).....\$17,696,491

35 *Provided*, That any unencumbered balance in the state operations account  
36 in excess of \$100 as of June 30, 2018, is hereby reappropriated to the state  
37 operations account for fiscal year 2019: *Provided further*, That  
38 expenditures may be made from this account for the purchase of  
39 professional liability insurance for physicians and dentists at any  
40 institution, as defined by K.S.A. 76-12a01, and amendments thereto.

41 Alcohol and drug abuse services

42 grants (039-00-1000-1010).....\$2,174,369

43 *Provided*, That any unencumbered balance in the alcohol and drug abuse

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

3 Mental health and  
4 intellectual disabilities aid and  
5 assistance (039-00-1000-4001).....\$21,808,522

6 *Provided*, That any unencumbered balance in the mental health and  
7 intellectual disabilities aid and assistance account in excess of \$100 as of  
8 June 30, 2018, is hereby reappropriated for fiscal year 2019.

9 Community mental health  
10 centers supplemental  
11 funding (039-00-1000-3001).....\$35,080,993

12 *Provided*, That any unencumbered balance in the community mental health  
13 centers supplemental funding account in excess of \$100 as of June 30,  
14 2018, is hereby reappropriated for fiscal year 2019: *Provided further*, That,  
15 if 2017 House Bill No. 2180, or any other legislation that directs the  
16 director of accounts and reports to transfer moneys from the medical  
17 assistance fee fund to the community mental health center improvement  
18 fund during fiscal year 2019, is passed by the legislature during the 2017  
19 regular session and enacted into law, then on July 1, 2018, or as soon  
20 thereafter as such transfer is made, as certified by the director of the  
21 budget: (1) Of the amount appropriated for fiscal year 2019 by this section  
22 from the state general fund in the community mental health centers  
23 supplemental funding account, the sum of \$7,700,000 is hereby lapsed;  
24 and (2) the director of accounts and reports shall transfer the sum of  
25 \$7,300,000 from the community mental health center improvement fund to  
26 the state general fund: *And provided further*, That, if 2017 House Bill No.  
27 2313, or any other legislation that directs the director of accounts and  
28 reports to transfer moneys from the lottery operating fund to the  
29 community crisis stabilization centers fund during fiscal year 2019, is  
30 passed by the legislature during the 2017 regular session and enacted into  
31 law, then on July 1, 2018, or as soon thereafter as such transfer is made, as  
32 certified by the director of the budget, of the amount appropriated for  
33 fiscal year 2019 by this section from the state general fund in the  
34 community mental health centers supplemental funding account, the sum  
35 of \$6,000,000 is hereby lapsed: *And provided further*, That, when the  
36 director of the budget makes any certification under this proviso, the  
37 director of the budget shall transmit a copy of such certification to the  
38 director of legislative research.

39 Community aid (039-00-1000-3004).....\$17,257,484

40 *Provided*, That any unencumbered balance in the community aid account  
41 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal  
42 year 2019.

43 Kansas neurological institute – operating

1 expenditures (363-00-1000-0303).....\$9,677,435  
2 *Provided*, That any unencumbered balance in the Kansas neurological  
3 institute – operating expenditures account in excess of \$100 as of June 30,  
4 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;  
5 That expenditures from the Kansas neurological institute – operating  
6 expenditures account for official hospitality by the superintendent shall not  
7 exceed \$150: *Provided further*; That expenditures shall be made from this  
8 account to assist residents of the institution to take personally-used items,  
9 which were constructed for use by such residents and which are hereby  
10 authorized to be transferred to such residents, from the institution to  
11 communities when such residents leave the institution to reside in the  
12 communities.

13 Larned state hospital – operating  
14 expenditures (410-00-1000-0103).....\$34,269,050  
15 *Provided*, That any unencumbered balance in the Larned state hospital –  
16 operating expenditures account in excess of \$100 as of June 30, 2018, is  
17 hereby reappropriated for fiscal year 2019: *Provided, however*; That  
18 expenditures from the Larned state hospital – operating expenditures  
19 account for official hospitality by the superintendent shall not exceed  
20 \$150: *Provided further*; That expenditures may be made from this account  
21 for educational services contracts which are hereby authorized to be  
22 negotiated and entered into by Larned state hospital with unified school  
23 districts or other public educational services providers: *And provided*  
24 *further*; That such educational services contracts shall not be subject to the  
25 competitive bidding requirements of K.S.A. 75-3739, and amendments  
26 thereto.

27 Larned state hospital –  
28 sexual predator treatment  
29 program (410-00-1000-0200).....\$17,197,449  
30 *Provided*, That any unencumbered balance in the Larned state hospital –  
31 sexual predator treatment program account in excess of \$100 as of June  
32 30, 2018, is hereby reappropriated for fiscal year 2019.

33 Osawatomie state hospital – operating  
34 expenditures (494-00-1000-0100).....\$22,395,870  
35 *Provided*, That any unencumbered balance in the Osawatomie state  
36 hospital – operating expenditures account in excess of \$100 as of June 30,  
37 2018, is hereby reappropriated for fiscal year 2019: *Provided further*; That,  
38 of the moneys appropriated in the Osawatomie state hospital – operating  
39 expenditures account, \$4,700,000 shall be expended for the purpose of  
40 opening and operating 20 additional beds at the Osawatomie state hospital:  
41 *And provided further*; That if the secretary is unable to open and operate  
42 such additional beds, the secretary shall expend such funds to enter into an  
43 agreement for such additional bed space at a third party facility: *Provided*

1 *however*; That, of the moneys appropriated in the Osawatomi state  
2 hospital – operating expenditures account, \$12,000,000 shall be expended  
3 for operating expenditures of such hospital, but if any portion of such  
4 hospital becomes recertified for medicare and medicaid reimbursements  
5 by the federal centers for medicare and medicaid services and the above  
6 agency receives additional federal funds through such certification, an  
7 amount equal to the amount of such additional federal funds, as certified  
8 by the director of the budget, is hereby lapsed: *And provided further*, That  
9 when the director of the budget makes any certification under this proviso,  
10 the director of the budget shall transmit a copy of such certification to the  
11 director of legislative research.

12 Osawatomi state hospital – certified care  
13 expenditures (494-00-1000-0101).....\$8,000,000

14 *Provided*, That any unencumbered balance in the Osawatomi state  
15 hospital – certified care expenditures account in excess of \$100 as of June  
16 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*,  
17 That expenditures from the Osawatomi state hospital – certified care  
18 account for official hospitality shall not exceed \$150.

19 Parsons state hospital  
20 and training center – operating  
21 expenditures (507-00-1000-0100).....\$9,991,610

22 *Provided*, That any unencumbered balance in the Parsons state hospital  
23 and training center – operating expenditures account in excess of \$100 as  
24 of June 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided,*  
25 *however*, That expenditures from the Parsons state hospital and training  
26 center – operating expenditures account for official hospitality by the  
27 superintendent shall not exceed \$150: *And provided further*, That  
28 expenditures may be made from this account for educational services  
29 contracts which are hereby authorized to be negotiated and entered into by  
30 Parsons state hospital and training center with unified school districts or  
31 other public educational services providers: *And provided further*, That  
32 such educational services contracts shall not be subject to the competitive  
33 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*  
34 *provided further*, That expenditures shall be made from this account to  
35 assist residents of the institution to take personally-used items, which were  
36 constructed for use by such residents and which are hereby authorized to  
37 be transferred to such residents, from the institution to communities when  
38 such residents leave the institution to reside in the communities.

39 Parsons state hospital  
40 and training center –  
41 sexual predator treatment  
42 program (507-00-1000-0200).....\$1,949,103

43 Larned state hospital – SPTP new crimes

1 reimbursement (410-00-1000-0110).....\$250,000  
2 *Provided*, That any unencumbered balance in the Larned state hospital –  
3 SPTP new crimes reimbursement account in excess of \$100 as of June 30,  
4 2018, is hereby reappropriated for fiscal year 2019.  
5 Larned state hospital – SPTP  
6 reintegration (410-00-0400).....\$1,888,206  
7 *Provided*, That any unencumbered balance in the Larned state hospital –  
8 SPTP reintegration account in excess of \$100 as of June 30, 2018, is  
9 hereby reappropriated for fiscal year 2019.  
10 Any unencumbered balance in excess of \$100 as of June 30, 2018, in each  
11 of the following accounts is hereby reappropriated for fiscal year 2019:  
12 Administration – medicaid (039-00-1000-0240), Administration – older  
13 Americans act match (039-00-1000-0250), community based services  
14 (039-00-1000-3003).  
15 (b) There is appropriated for the above agency from the following  
16 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
17 moneys now or hereafter lawfully credited to and available in such fund or  
18 funds, except that expenditures shall not exceed the following:  
19 Title XIX fund (039-00-2595-4130).....\$34,382,194  
20 *Provided*, That all receipts resulting from payments under title XIX of the  
21 federal social security act to any of the institutions under mental health and  
22 intellectual disabilities may be credited to the title XIX fund: *Provided*  
23 *further*, That moneys in the title XIX fund may be used for expenditures  
24 for contractual services to provide for collecting additional payments  
25 under title XVIII and title XIX of the federal social security act and for  
26 expenditures for premiums and surcharges required to be paid for  
27 physicians' malpractice insurance.  
28 Kansas neurological institute fee  
29 fund (363-00-2059-2000).....\$1,746,245  
30 Kansas neurological institute –  
31 foster grandparents program –  
32 federal fund (363-00-3115-3200).....No limit  
33 Kansas neurological institute –  
34 FGP gifts, grants, donations  
35 fund (363-00-7125-7400).....No limit  
36 Kansas neurological institute –  
37 patient benefit  
38 fund (363-00-7910-7100).....No limit  
39 Kansas neurological institute –  
40 work therapy patient benefit  
41 fund (363-00-7940-7200).....No limit  
42 Larned state hospital fee  
43 fund (410-00-2073-2100).....\$3,946,302



1	Larned state hospital – work	
2	therapy patient benefit	
3	fund (410-00-7938-7200).....	No limit
4	Larned state hospital – canteen	
5	fund (410-00-7806-7000).....	No limit
6	Larned state hospital –	
7	patient benefit	
8	fund (410-00-7912-7100).....	No limit
9	Osawatomie state hospital –	
10	canteen fund (494-00-7807-5600).....	No limit
11	Osawatomie state hospital –	
12	patient benefit	
13	fund (494-00-7914-5700).....	No limit
14	Osawatomie state hospital –	
15	work therapy patient benefit	
16	fund (494-00-7939-5800).....	No limit
17	Osawatomie state hospital –	
18	motor pool revolving	
19	fund (494-00-6164-5200).....	No limit
20	Osawatomie state hospital – cottage	
21	revenue and expenditures	
22	fund (494-00-2159-2159).....	No limit
23	Osawatomie state hospital –	
24	training fee revolving	
25	fund (494-00-2602-2000).....	No limit

26 *Provided*, That all moneys received as fees for training activities for  
27 Osawatomie state hospital shall be deposited in the state treasury in  
28 accordance with the provisions of K.S.A. 75-4215, and amendments  
29 thereto, and shall be credited to the Osawatomie state hospital – training  
30 fee revolving fund: *Provided further*; That the superintendent of  
31 Osawatomie state hospital is hereby authorized to fix, charge and collect  
32 fees for training activities at Osawatomie state hospital: *And provided*  
33 *further*; That such fees shall be fixed in order to recover all or part of the  
34 expenses of such training activities for Osawatomie state hospital.

35	Osawatomie state hospital fee	
36	fund (494-00-2079-4200).....	\$1,469,674

37 *Provided*, That all moneys received as fees for the use of video  
38 teleconferencing equipment at Osawatomie state hospital shall be  
39 deposited in the state treasury in accordance with the provisions of K.S.A.  
40 75-4215, and amendments thereto, and shall be credited to the video  
41 teleconferencing fee account of the Osawatomie state hospital fee fund:  
42 *Provided further*; That all moneys credited to the video teleconferencing  
43 fee account shall be used solely for the servicing, technical and program

1 support, maintenance and replacement of associated equipment at  
2 Osawatomie state hospital: *And provided further*, That any expenditures  
3 from the video teleconferencing fee account shall be in addition to any  
4 expenditure limitation imposed on the Osawatomie state hospital fee fund.  
5 Osawatomie state hospital certified  
6 care (494-00-2079-4201).....\$2,220,000  
7 Parsons state hospital and training center – canteen  
8 fund (507-00-7808-5500).....No limit  
9 Parsons state hospital  
10 and training center –  
11 patient benefit  
12 fund (507-00-7916-5600).....No limit  
13 Parsons state hospital and training center –  
14 work therapy patient benefit  
15 fund (507-00-7941-5700).....No limit  
16 Parsons state hospital  
17 and training center fee  
18 fund (507-00-2082-2200).....\$1,372,386  
19 *Provided*, That all moneys received as fees for the use of video  
20 teleconferencing equipment at Parsons state hospital and training center  
21 shall be deposited in the state treasury in accordance with the provisions of  
22 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
23 video teleconferencing fee account of the Parsons state hospital and  
24 training center fee fund: *Provided further*, That all moneys credited to the  
25 video teleconferencing fee account shall be used solely for the servicing,  
26 maintenance and replacement of video teleconferencing equipment at  
27 Parsons state hospital and training center: *And provided further*, That any  
28 expenditures from the video teleconferencing fee account shall be in  
29 addition to any expenditure limitation imposed on the Parsons state  
30 hospital and training center fee fund.  
31 Special program for aging IIIB –  
32 federal fund (039-00-3287-3281).....No limit  
33 Special program for aging IIIC –  
34 federal fund (039-00-3425-3423).....No limit  
35 Special program for aging IIID –  
36 federal fund (039-00-3286-3285).....No limit  
37 National family caregiver  
38 support program IIIE –  
39 federal fund (039-00-3289-3201).....No limit  
40 Special program for aging IV & II –  
41 federal fund (039-00-3288-3297).....No limit  
42 Special program for aging VII-2 –  
43 federal fund (039-00-3358-3072).....No limit

- 1 Special program for aging VII-3 –  
2 federal fund (039-00-3402-3000).....No limit  
3 Survey & certification –  
4 federal fund (039-00-3064-3064).....No limit  
5 *Provided*, That transfers of moneys from the survey & certification –  
6 federal fund to the state fire marshal may be made during fiscal year 2019  
7 pursuant to a contract which is hereby authorized to be entered into by the  
8 secretary for aging and disability services with the state fire marshal to  
9 provide fire and safety inspections for adult care homes and hospitals.  
10 Center for medicare/medicaid service –  
11 federal fund (039-00-3408-3300).....No limit  
12 Money follows the person grant –  
13 federal fund (039-00-3054-4000).....No limit  
14 Medicaid assistance program –  
15 federal fund (039-00-1000-0500).....No limit  
16 Social service block grant  
17 fund (039-00-3307-3371).....\$4,500,000  
18 *Provided*, That each grant agreement with an area agency on aging for a  
19 grant from the social service block grant fund shall require the area agency  
20 on aging to submit to the secretary for aging and disability services a  
21 report for fiscal year 2018 by the area agency on aging which shall include  
22 information about the kinds of services provided and the number of  
23 persons receiving each kind of service during fiscal year 2018: *Provided*  
24 *further*, That the secretary for aging and disability services shall submit to  
25 the senate committee on ways and means and the house of representatives  
26 committee on appropriations at the beginning of the 2019 regular session  
27 of the legislature a report of the information contained in such reports from  
28 the area agencies on aging on expenditures for fiscal year 2018: *And*  
29 *provided further*, That all people receiving or applying for services that are  
30 funded, either partially or entirely, through expenditures from this fund  
31 shall be placed in appropriate services which are determined to be the most  
32 economical services available.  
33 Nutrition service incentive program fund –  
34 federal (039-00-3552-3552).....No limit  
35 National bioterrorism hospital  
36 preparedness program –  
37 federal fund (039-00-3398-4386).....No limit  
38 Senior citizen nutrition check-off  
39 fund (039-00-2660-2610).....No limit  
40 Quality care services  
41 fund (039-00-2999-2902).....No limit  
42 *Provided*, That the secretary for aging and disability services, acting as the  
43 agent of the secretary of health and environment, is hereby authorized to

1 collect the quality care assessment under K.S.A. 2016 Supp. 75-7435, and  
2 amendments thereto, and notwithstanding the provisions of K.S.A. 2016  
3 Supp. 75-7435, and amendments thereto, all moneys received for such  
4 quality care assessments shall be deposited in the state treasury to the  
5 credit of the quality care services fund: *Provided further*, That all moneys  
6 in the quality care services fund shall be used to finance initiatives to  
7 maintain or improve the quantity and quality of skilled nursing care in  
8 skilled nursing care facilities in Kansas in accordance with K.S.A. 2016  
9 Supp. 75-7435, and amendments thereto.

10 State licensure fee

11 fund (039-00-2373-2370).....No limit

12 General fees

13 fund (039-00-2524-2500).....No limit

14 *Provided*, That the secretary for aging and disability services is hereby  
15 authorized to collect (1) fees from the sale of surplus property, (2) fees  
16 charged for searching, copying and transmitting copies of public records,  
17 (3) fees paid by employees for personal long distance calls, postage, faxed  
18 messages, copies and other authorized uses of state property, and (4) other  
19 miscellaneous fees: *Provided further*, That such fees shall be deposited in  
20 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
21 amendments thereto, and shall be credited to the general fees fund: *And*  
22 *provided further*, That expenditures shall be made from this fund to meet  
23 the obligations of the Kansas department for aging and disability services,  
24 or to benefit and meet the mission of the Kansas department for aging and  
25 disability services.

26 Gifts and donations

27 fund (039-00-7309-7000).....No limit

28 *Provided*, That the secretary for aging and disability services is hereby  
29 authorized to receive gifts and donations of money for services to senior  
30 citizens or purposes related thereto: *Provided further*, That such gifts and  
31 donations of money shall be deposited in the state treasury in accordance  
32 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
33 be credited to the gifts and donations fund.

34 Medical resources and collection

35 fund (039-00-2363-2100).....No limit

36 *Provided*, That all moneys received or collected by the secretary for aging  
37 and disability services due to medicaid overpayments 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 medical resources and  
40 collection fund: *Provided further*, That expenditures from such fund shall  
41 be made for medicaid program-related expenses and used to reduce state  
42 general fund outlays for the medicaid program: *And provided further*, That  
43 all moneys received or collected by the secretary for aging and disability

1	services due to civil monetary penalty assessments against adult care	
2	homes 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 medical resources and collection fund: <i>And provided</i>	
5	<i>further</i> ; That expenditures from such fund shall be made to protect the	
6	health or property of adult care home residents as required by federal law.	
7	SHICK fund – grants –	
8	federal (039-00-3913-3800).....	No limit
9	Long-term care loan and grant	
10	fund (039-00-5110-5100).....	No limit
11	Health facilities review	
12	fund (039-00-2308-2400).....	No limit
13	Medicare enrollment	
14	assistance program fund –	
15	federal (039-00-3468-3450).....	No limit
16	Medical assistance program – federal	
17	fund (039-00-3414-0442).....	No limit
18	DADS social welfare	
19	fund (039-00-2141-2195).....	No limit
20	Other state fees fund –	
21	community alcohol	
22	treatment (039-00-2661-0000).....	No limit
23	Substance abuse/mental health services –	
24	partnership for success –	
25	federal fund (039-00-3284-1327).....	No limit
26	Substance abuse/mental	
27	health supported employment –	
28	federal fund (039-00-3284-1329).....	No limit
29	Community mental health	
30	block grant federal	
31	fund (039-00-3310-0460).....	No limit
32	Prevention/treatment	
33	substance abuse federal	
34	fund (039-00-3301-0310).....	No limit
35	Problem gambling and addictions grant	
36	fund (039-00-2371-2371).....	No limit
37	Alternatives to psych. resid.	
38	treatment facilities for children	
39	federal fund (039-00-3384-4495).....	No limit
40	Substance abuse performance outcome grant	
41	federal fund (039-00-3881-3881).....	No limit
42	ADAS data collection grant	
43	federal fund (039-00-3887-3887).....	No limit

1 Money follows the person rebalancing  
2 demonstration federal  
3 fund (039-00-3054-4041).....No limit  
4 Temporary assistance for needy families –  
5 fed funds (039-00-3323-3323).....No limit  
6 Coop agreement to benefit homeless –  
7 federal fund (039-00-3284-1321).....No limit  
8 Assistance in transition from homelessness  
9 federal fund (039-00-3284-1321).....No limit  
10 Olmstead fellowship  
11 program (039-00-3885-3885).....No limit  
12 Medicare fund –  
13 SHICK (039-00-3408-3400).....No limit  
14 Medicare fund –  
15 oasis (039-00-3408-3350).....No limit  
16 *Provided*, That all nonfederal reimbursements received by the Kansas  
17 department for aging and disability services shall be deposited in the state  
18 treasury in accordance with the provisions of K.S.A. 75-4215, and  
19 amendments thereto, and credited to the nonfederal reimbursements fund.  
20 Mental health grants – state highway  
21 fund (039-00-2160-2160).....\$9,750,000  
22 *Provided*, That on July 1, 2018, October 1, 2018, January 1, 2019, and  
23 April 1, 2019, or as soon after each date as moneys are available,  
24 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
25 or any other statute, the director of accounts and reports shall transfer  
26 \$2,437,500 from the state highway fund of the department of  
27 transportation to the mental health grants – state highway fund of the  
28 Kansas department for aging and disability services.  
29 Indirect cost fund (039-00-2193-2193).....No limit  
30 Kansas national background  
31 check program –  
32 federal fund (039-00-3032-3132).....No limit  
33 Systems of care grant –  
34 federal fund (039-00-3595-3595).....No limit  
35 (c) On July 1, 2018, and on other occasions during fiscal year 2019  
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, 2018, 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, 2018, 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 (507-00-7808-5500) fund to the Parsons state  
10 hospital and training center – patient benefit fund (507-00-7916-5600).

11 (f) On July 1, 2018, the superintendent of Larned state hospital, upon  
12 approval of the director of accounts and reports, shall transfer an amount  
13 specified by the superintendent from the Larned state hospital – canteen  
14 fund (410-00-7806-7000) to the Larned state hospital – patient benefit  
15 fund (410-00-7912-7100).

16 (g) During the fiscal year ending June 30, 2019, no moneys paid by  
17 the Kansas department for aging and disability services from the mental  
18 health and intellectual disabilities aid and assistance account (039-00-  
19 1000-4001) of the state general fund shall be expended by the entity  
20 receiving such moneys to pay membership dues and fees to any entity that  
21 does not provide the Kansas department for aging and disability services,  
22 the legislative division of post audit, or another state agency, access to its  
23 financial records upon request for such access.

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

37 (i) During the fiscal year ending June 30, 2019, the secretary for  
38 aging and disability services, with the approval of the director of the  
39 budget, may transfer any part of any item of appropriation for fiscal year  
40 2019 from the state institutions building fund for the Kansas department  
41 for aging and disability services or any institution or facility under the  
42 general supervision and management of the secretary for aging and  
43 disability services to another item of appropriation for fiscal year 2019

1 from the state institutions building fund for the Kansas department for  
2 aging and disability services or any institution or facility under the general  
3 supervision and management of the secretary for aging and disability  
4 services. The secretary for aging and disability services shall certify each  
5 such transfer to the director of accounts and reports and shall transmit a  
6 copy of each such certification to the director of legislative research.

7 (j) In addition to the other purposes for which expenditures may be  
8 made by the Kansas department for children and families from moneys  
9 appropriated from the state general fund or any special revenue fund or  
10 funds for fiscal year 2019 for the Kansas department for children and  
11 families and in addition to the other purposes for which expenditures may  
12 be made by the department of health and environment – division of public  
13 health from moneys appropriated from the state general fund or any  
14 special revenue fund for fiscal year 2019 for the department of health and  
15 environment – division of public health, as authorized by this or other  
16 appropriation act of the 2017 or 2018 regular session of the legislature,  
17 expenditures may be made by the secretary for children and families and  
18 the secretary of health and environment for fiscal year 2019 to enter into a  
19 contract with the secretary for aging and disability services, which is  
20 hereby authorized and directed to be entered into by such secretaries, to  
21 provide for the secretary for aging and disability services to perform the  
22 powers, duties, functions and responsibilities prescribed by and to conduct  
23 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in  
24 conjunction with the performance of such powers, duties, functions,  
25 responsibilities and investigations by the secretary for children and  
26 families and the secretary of health and environment under such statute,  
27 with respect to reports of abuse, neglect or exploitation of residents or  
28 reports of residents in need of protective services on behalf of the secretary  
29 for children and families or the secretary of health and environment, as the  
30 case may be, in accordance with and pursuant to K.S.A. 39-1404, and  
31 amendments thereto, during fiscal year 2019: *Provided*, That, in addition  
32 to the other purposes for which expenditures may be made by the Kansas  
33 department for aging and disability services from moneys appropriated  
34 from the state general fund or any special revenue fund or funds for fiscal  
35 year 2019 for the Kansas department for aging and disability services, as  
36 authorized by this or other appropriation act of the 2017 or 2018 regular  
37 session of the legislature, expenditures shall be made by the secretary for  
38 aging and disability services for fiscal year 2019 to provide for the  
39 performance of such powers, duties, functions and responsibilities and to  
40 conduct such investigations: *Provided further*, That, the words and phrases  
41 used in this subsection shall have the meanings respectively ascribed  
42 thereto by K.S.A. 39-1401, and amendments thereto.

43 (k) On October 1, 2018, or as soon thereafter as moneys are available,



1 the director of accounts and reports shall transfer \$550,000 from the  
2 problem gambling and addictions grant fund (039-00-2371-2371) of the  
3 Kansas department for aging and disability services to the domestic  
4 violence grant fund (252-00-2014-2014) of the governor's department.

5 (l) On July 1, 2018, or as soon thereafter as moneys are available, the  
6 director of accounts and reports shall transfer \$150,000 from the problem  
7 gambling and addictions grant fund (039-00-2371-2371) of the Kansas  
8 department for aging and disability services to the child advocacy center  
9 grants fund (252-00-2024-2024) of the governor's department.

10 (m) During the fiscal year ending June 30, 2019, in addition to the  
11 other purposes for which expenditures may be made by the Kansas  
12 department for aging and disability services from moneys appropriated  
13 from the state general fund or any special revenue fund or funds for fiscal  
14 year 2019 for the Kansas department for aging and disability services as  
15 authorized by this or other appropriation act of the 2017 or 2018 regular  
16 session of the legislature, expenditures shall be made by the secretary for  
17 aging and disability services for fiscal year 2019 to fix, charge and collect  
18 fees from parents for services provided to their children by an institution  
19 or program of the Kansas department for aging and disability services:  
20 *Provided*, That all moneys received by the Kansas department for aging  
21 and disability services for such fees shall be deposited in the state treasury  
22 in accordance with the provisions of K.S.A. 75-4215, and amendments  
23 thereto, and shall be credited to the DADS social welfare fund (039-00-  
24 2141-2195).

25 (n) On June 30, 2019, notwithstanding the provisions of K.S.A. 2016  
26 Supp. 79-4805, and amendments thereto, or any other statute, the director  
27 of accounts and reports shall transfer the amount of any unencumbered  
28 balance in the problem gambling and addictions grant fund (039-00-2371-  
29 2371) of the Kansas department for aging and disability services to the  
30 state general fund: *Provided*, That the transfer of such amount shall be in  
31 addition to any other transfer from the problem gambling and addictions  
32 grant fund to the state general fund as prescribed by law: *Provided further*,  
33 That the amount transferred from the problem gambling and addictions  
34 grant fund 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 Kansas department for  
38 aging and disability services by other state agencies which receive  
39 appropriations from the state general fund to provide such services.

40 (o) On October 1, 2018, January 1, 2019, April 1, 2019, and June 1,  
41 2019, or as soon thereafter each such date as moneys are available, the  
42 director of accounts and reports shall transfer \$11,750,000 from the quality  
43 care fund (039-00-2999-2902) of the Kansas department for aging and

1 disability services to the quality care services fund (264-00-2999) of the  
2 department of health and environment – division of health care finance to  
3 be used as state match to draw down federal funds to increase medicaid  
4 payments to providers for medicaid eligible services.

5 (p) On July 1, 2018, the director of accounts and reports shall transfer  
6 \$4,000,000 from the problem gambling and addictions grant fund (039-00-  
7 2371-2371) of the Kansas department for aging and disability services to  
8 the KDHE problem gambling and addiction grant fund (264-00-2371) of  
9 the department of health and environment – division of health care finance  
10 to be used for the awarding of grants to treat alcoholism, drug abuse and  
11 other addictive behaviors.

12 (q) In addition to the other purposes for which expenditures may be  
13 made by the above agency from moneys appropriated from the state  
14 general fund or from any special revenue fund or funds for fiscal year  
15 2019 by this or any other appropriation act of the 2017, 2018 or 2019  
16 regular session of the legislature, expenditures shall be made by the above  
17 agency from moneys appropriated from the state general fund or from any  
18 special revenue fund or funds for fiscal year 2019 to provide medicaid  
19 reimbursement for clubhouse rehabilitation services and to enter into  
20 contracts with certified clubhouse providers for such services: *Provided*,  
21 That, as used in this subsection, "clubhouse rehabilitation services" means  
22 a community-based psychosocial rehabilitation program in which the  
23 member, with staff assistance, is engaged in operating all aspects of the  
24 clubhouse, including food, clerical, reception, janitorial and other member  
25 services such as employment training, housing assistance and educational  
26 support, and that is designed to alleviate emotional or behavior problems  
27 with the goal of transitioning to a less restrictive level of care,  
28 reintegrating the member into the community and increasing social  
29 connectedness beyond a clinical or employment setting.

30 (r) There is appropriated for the above agency from the state  
31 institutions building fund for the fiscal year ending June 30, 2019, for the  
32 capital improvement project or projects specified, the following:

33 Larned state hospital – city of

34 Larned wastewater treatment (410-00-8100-8300).....\$2,500,000

35 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and  
36 amendments thereto, or any other statute, in addition to other purposes for  
37 which expenditures may be made by the above agency from the Larned  
38 state hospital – city of Larned wastewater treatment account of the state  
39 institutions building fund during fiscal year 2019, expenditures may be  
40 made from such account for salary costs of maintenance, rehabilitation and  
41 repair personnel.

42 Sec. 104.

1 FOR CHILDREN AND FAMILIES

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

4 Youth services aid and  
5 assistance (629-00-1000-7020).....\$2,059,589  
6 Sec. 105.

7 KANSAS DEPARTMENT  
8 FOR CHILDREN AND FAMILIES

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 State operations (including official  
12 hospitality) (629-00-1000-0013).....\$94,626,908

13 *Provided*, That any unencumbered balance in the state operations  
14 (including official hospitality) account in excess of \$100 as of June 30,  
15 2017, is hereby reappropriated for fiscal year 2018.

16 Youth services aid and  
17 assistance (629-00-1000-7020).....\$142,070,655

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

21 Vocational rehabilitation aid and  
22 assistance (629-00-1000-5010).....\$4,898,239

23 *Provided*, That any unencumbered balance in the vocational rehabilitation  
24 aid and assistance 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 this account for the acquisition of durable medical  
27 equipment and assistive technology devices: *And provided further*, That  
28 expenditures may be made from this account by the secretary for children  
29 and families for the purchase of worker's compensation insurance for  
30 consumers of vocational rehabilitation services and assessments at work  
31 sites and job tryout sites throughout the state.

32 Cash assistance (629-00-1000-2010).....\$10,564,295

33 *Provided*, That any unencumbered balance in the cash assistance account  
34 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal  
35 year 2018.

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

40 Nonfederal reimbursements  
41 fund (629-00-2585-4125).....No limit

42 *Provided*, That all nonfederal reimbursements received by the Kansas  
43 department for children and families shall be deposited in the state treasury

1	in accordance with the provisions of K.S.A. 75-4215, and amendments	
2	thereto, and credited to the nonfederal reimbursements fund.	
3	Receipt suspense clearing	
4	fund (629-00-9212-0910).....	No limit
5	Client assistance payment clearing	
6	fund (629-00-9214-0930).....	No limit
7	Child support collections clearing	
8	fund (629-00-9218-0970).....	No limit
9	EBT settlement fund (629-00-9219-0980).....	No limit
10	CAP settlement fund (629-00-9219-0990).....	No limit
11	Credit card clearing fund(629-00-9405-9400).....	No limit
12	Social welfare fund (629-00-2195-0110).....	No limit
13	Other state fees fund (629-00-2220).....	No limit
14	Child welfare services	
15	state grants federal	
16	fund (629-00-3306-0341).....	No limit
17	Social services block grant –	
18	federal fund (629-00-3307-0370).....	No limit
19	Temporary assistance to	
20	needy families federal	
21	fund (629-00-3323-0530).....	No limit
22	Title IV-B promoting safe/stable	
23	families federal	
24	fund (629-00-3302).....	No limit
25	Title IV-B enhance safety	
26	of children federal	
27	fund (629-00-3304).....	No limit
28	Title IV-E foster care federal	
29	fund (629-00-3337-0419).....	No limit
30	Medical assistance program federal	
31	fund (629-00-3414).....	No limit
32	Rehabilitation services – vocational	
33	rehabilitation federal	
34	fund (629-00-3315).....	No limit
35	Enhance child safety –	
36	parental substance abuse	
37	federal fund (629-00-3304).....	No limit
38	SRS enterprise fund (629-00-5105).....	No limit
39	Child support enforcement federal	
40	fund (629-00-3316-9100).....	No limit
41	Low-income home energy	
42	assistance federal	
43	fund (629-00-3305-0350).....	No limit

1	Refugee targeted assistance federal	
2	fund (629-00-3375).....	No limit
3	Childrens health insurance	
4	program federal	
5	fund (629-00-3424).....	No limit
6	SNAP employment and training	
7	exchange federal	
8	fund (629-00-3452).....	No limit
9	Commodity supp food program federal	
10	fund (629-00-3308-3215).....	No limit
11	Social security – disability insurance federal	
12	fund (629-00-3309-0390).....	No limit
13	Supplemental nutrition assistance program	
14	federal fund (629-00-3311).....	No limit
15	Emergency food assistance program federal	
16	fund (629-00-3313-2310).....	No limit
17	Child care and development mandatory and matching	
18	federal fund (629-00-3318-0523).....	No limit
19	Community-based child abuse prevention grants	
20	federal fund (629-00-3319-7400).....	No limit
21	Chafee education and training vouchers program	
22	federal fund (629-00-3338-0425).....	No limit
23	Adoption incentive payments federal fund (629-00-3343-0426).....	No limit
24	State sexual assault and domestic violence coalitions	
25	grants federal fund (629-00-3344-7345).....	No limit
26	Adoption assistance federal fund (629-00-3357-0418).....	No limit
27	Chafee foster care independence program	
28	federal fund (629-00-3365-0417).....	No limit
29	Refugee and entrant assistance	
30	federal fund (629-00-3378).....	No limit
31	Head start federal fund (629-00-3379-6323).....	No limit
32	Developmental disabilities basic support	
33	federal fund (629-00-3380-4360).....	No limit
34	Children's justice grants to states	
35	federal fund (629-00-3381-7320).....	No limit
36	Child abuse and neglect state grants	
37	federal fund (629-00-3382-7210).....	No limit
38	Independent living state grants	
39	federal fund (629-00-3387-5311).....	No limit
40	Independent living services for older blind	
41	federal fund (629-00-3388-5313).....	No limit
42	Supported employment for individuals with severe disabilities	
43	federal fund (629-00-3389-5317).....	No limit

- 1 Independent living older blind – ARRA federal  
2 fund (629-00-3474-0454).....No limit  
3 Child care discretionary  
4 federal fund (629-00-3028-0522).....No limit  
5 SNAP employment and training pilot  
6 fund (629-00-3321-3321).....No limit  
7 (c) During the fiscal year ending June 30, 2018, the secretary for  
8 children and families, with the approval of the director of the budget, may  
9 transfer any part of any item of appropriation for the fiscal year ending  
10 June 30, 2018, from the state general fund for the Kansas department for  
11 children and families to another item of appropriation for fiscal year 2018  
12 from the state general fund for the Kansas department for children and  
13 families. The secretary for children and families shall certify each such  
14 transfer to the director of accounts and reports and shall transmit a copy of  
15 each such certification to the director of legislative research.  
16 (d) During the fiscal year ending June 30, 2018, the secretary for  
17 children and families, with the approval of the director of the budget and  
18 subject to the provisions of federal grant agreements, may transfer moneys  
19 received under a federal grant that are credited to a federal fund of the  
20 Kansas department for children and families to another federal fund of the  
21 Kansas department for children and families. The secretary for children  
22 and families shall certify each such transfer to the director of accounts and  
23 reports and shall transmit a copy of each such certification to the director  
24 of legislative research.  
25 (e) On July 1, 2017, or as soon thereafter as moneys are available, the  
26 director of accounts and reports may transfer, in one or more amounts,  
27 from the nonfederal reimbursements fund (629-00-2585-4125) to the  
28 social welfare fund (629-00-2195-0110) the amount specified by the  
29 secretary for children and families.  
30 (f) There is appropriated for the above agency from the children's  
31 initiatives fund for the fiscal year ending June 30, 2018, the following:  
32 Child care (629-00-2000-2406).....\$5,033,679  
33 *Provided*, That any unencumbered balance in the child care account in  
34 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year  
35 2018.  
36 Family preservation (629-00-2000-2413).....\$2,073,612  
37 *Provided*, That any unencumbered balance in the family preservation  
38 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
39 fiscal year 2018.  
40 (g) In addition to the other purposes for which expenditures may be  
41 made by the Kansas department for children and families from moneys  
42 appropriated from the temporary assistance to needy families federal fund  
43 (629-00-3323-0530) for fiscal year 2018 by this or any other appropriation

1 act of the 2017 regular session of the legislature, expenditures shall be  
2 made by the Kansas department for children and families from such  
3 moneys appropriated for fiscal year 2018 in an amount not to exceed  
4 \$3,000,000 for the purpose of funding early childhood home visitation  
5 programs provided by any organization that promotes child wellbeing and  
6 prevents the abuse and neglect of children through intensive home visits:  
7 *Provided, however;* That any such program shall: (1) Be offered to families  
8 whose income is less than 200% of the federal poverty level; (2) comply  
9 with requirements of the temporary assistance to needy families block  
10 grant; and (3) meet any other programmatic requirements of the federal  
11 guidelines for the temporary assistance to needy families program.

12 Sec. 106.

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).....\$95,104,098

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).....\$141,359,774

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 (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	Nonfederal reimbursements	
2	fund (629-00-2585-4125).....	No limit
3	<i>Provided, That all nonfederal reimbursements received by the Kansas</i>	
4	<i>department for children and families shall be deposited in the state treasury</i>	
5	<i>in accordance with the provisions of K.S.A. 75-4215, and amendments</i>	
6	<i>thereto, and credited to the nonfederal reimbursements fund.</i>	
7	Receipt suspense clearing	
8	fund (629-00-9212-0910).....	No limit
9	Client assistance payment clearing	
10	fund (629-00-9214-0930).....	No limit
11	Child support collections clearing	
12	fund (629-00-9218-0970).....	No limit
13	EBT settlement fund (629-00-9219-0980).....	No limit
14	CAP settlement fund (629-00-9219-0990).....	No limit
15	Credit card clearing fund (629-00-9405-9400).....	No limit
16	Social welfare fund (629-00-2195-0110).....	No limit
17	Other state fees fund (629-00-2220).....	No limit
18	Child welfare services state grants federal	
19	fund (629-00-3306-0341).....	No limit
20	Social services block grant –	
21	federal fund (629-00-3307-0370).....	No limit
22	Temporary assistance to needy families	
23	federal fund (629-00-3323-0530).....	No limit
24	Title IV-B promoting safe/stable families	
25	federal fund (629-00-3302).....	No limit
26	Title IV-B enhance safety of children	
27	federal fund (629-00-3304).....	No limit
28	Title IV-E foster care federal fund (629-00-3337-0419).....	No limit
29	Medical assistance program federal fund (629-00-3414).....	No limit
30	Rehabilitation services – vocational	
31	rehabilitation federal fund (629-00-3315).....	No limit
32	Enhance child safety – parental substance abuse	
33	federal fund (629-00-3304).....	No limit
34	SRS enterprise fund (629-00-5105).....	No limit
35	Child support enforcement federal	
36	fund (629-00-3316-9100).....	No limit
37	Low-income home energy assistance	
38	federal fund (629-00-3305-0350).....	No limit
39	Refugee targeted assistance	
40	federal fund (629-00-3375).....	No limit
41	Childrens health insurance program	
42	federal fund (629-00-3424).....	No limit
43	SNAP employment and training exchange	



1	federal fund (629-00-3452).....	No limit
2	Commodity supp food program	
3	federal fund (629-00-3308-3215).....	No limit
4	Social security – disability insurance	
5	federal fund (629-00-3309-0390).....	No limit
6	Supplemental nutrition assistance program	
7	federal fund (629-00-3311).....	No limit
8	Emergency food assistance program federal	
9	fund (629-00-3313-2310).....	No limit
10	Child care and development mandatory and matching	
11	federal fund (629-00-3318-0523).....	No limit
12	Community-based child abuse prevention grants	
13	federal fund (629-00-3319-7400).....	No limit
14	Chafee education and training vouchers program	
15	federal fund (629-00-3338-0425).....	No limit
16	Adoption incentive payments	
17	federal fund (629-00-3343-0426).....	No limit
18	State sexual assault and	
19	domestic violence coalitions grants	
20	federal fund (629-00-3344-7345).....	No limit
21	Adoption assistance	
22	federal fund (629-00-3357-0418).....	No limit
23	Chafee foster care independence program	
24	federal fund (629-00-3365-0417).....	No limit
25	Refugee and entrant assistance	
26	federal fund (629-00-3378).....	No limit
27	Head start federal fund (629-00-3379-6323).....	No limit
28	Developmental disabilities basic support	
29	federal fund(629-00-3380-4360).....	No limit
30	Children's justice grants to states	
31	federal fund (629-00-3381-7320).....	No limit
32	Child abuse and neglect state grants	
33	federal fund (629-00-3382-7210).....	No limit
34	Independent living state grants	
35	federal fund (629-00-3387-5311).....	No limit
36	Independent living services for older blind	
37	federal fund (629-00-3388-5313).....	No limit
38	Supported employment for	
39	individuals with severe disabilities	
40	federal fund (629-00-3389-5317).....	No limit
41	Independent living older blind – ARRA	
42	federal fund (629-00-3474-0454).....	No limit
43	Child care discretionary	

1 federal fund (629-00-3028-0522).....No limit

2 SNAP employment and training

3 pilot fund (629-00-3321-3321).....No 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) There is appropriated for the above agency from the children's  
28 initiatives fund for the fiscal year ending June 30, 2019, the following:

29 Child care (629-00-2000-2406).....\$5,033,679

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

33 Family preservation (629-00-2000-2413).....\$2,073,612

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

37 (g) In addition to the other purposes for which expenditures may be  
38 made by the Kansas department for children and families from moneys  
39 appropriated from the temporary assistance to needy families federal fund  
40 (629-00-3323-0530) for fiscal year 2019 by this or any other appropriation  
41 act of the 2017 or 2018 regular session of the legislature, expenditures  
42 shall be made by the Kansas department for children and families from  
43 such moneys appropriated for fiscal year 2019 in an amount not to exceed

1 \$3,000,000 for the purpose of funding early childhood home visitation  
2 programs provided by any organization that promotes child wellbeing and  
3 prevents the abuse and neglect of children through intensive home visits:  
4 *Provided, however,* That any such program shall: (1) Be offered to families  
5 whose income is less than 200% of the federal poverty level; (2) comply  
6 with requirements of the temporary assistance to needy families block  
7 grant; and (3) meet any other programmatic requirements of the federal  
8 guidelines for the temporary assistance to needy families program.

9 Sec. 107.

10 KANSAS GUARDIANSHIP PROGRAM

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 Kansas guardianship

14 program (261-00-1000-0300).....\$1,149,415

15 *Provided,* That any unencumbered balance in the Kansas guardianship  
16 program account in excess of \$100 as of June 30, 2017, is hereby  
17 reappropriated for fiscal year 2018.

18 Sec. 108.

19 KANSAS GUARDIANSHIP PROGRAM

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

22 Kansas guardianship

23 program (261-00-1000-0300).....\$1,149,415

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

27 Sec. 109.

28 DEPARTMENT OF EDUCATION

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 KPERS – employer contributions – USDs .....\$113,493,358

32 *Provided,* That all expenditures from the KPERS – employer contributions  
33 – USDs account shall be for payment of participating employers'  
34 contributions to the Kansas public employees retirement system as  
35 provided in K.S.A. 74-4939, and amendments thereto: *And provided*  
36 *further,* That expenditures from this account for the payment of  
37 participating employers' contributions to the Kansas public employees  
38 retirement system may be made regardless of when the liability was  
39 incurred.

40 KPERS employer contribution layering payment.....\$6,400,000

41 (b) On July 1, 2017, or as soon thereafter as moneys are available, the  
42 director of accounts and reports shall transfer \$2,593,452 from the state  
43 general fund to the school district extraordinary declining enrollment fund

1 of the department of education.

2 Sec. 110.

3 DEPARTMENT OF EDUCATION

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 KPERS – employer  
7 contributions (652-00-1000-0100).....\$201,083,518

8 *Provided*, That any unencumbered balance in the KPERS – employer  
9 contributions account in excess of \$100 as of June 30, 2018, is hereby  
10 reappropriated for fiscal year 2019: *Provided further*, That all expenditures  
11 from the KPERS – employer contributions account shall be for payment of  
12 participating employers' contributions to the Kansas public employees  
13 retirement system as provided in K.S.A. 74-4939, and amendments  
14 thereto: *And provided further*, That expenditures from this account for the  
15 payment of participating employers' contributions to the Kansas public  
16 employees retirement system may be made regardless of when the liability  
17 was incurred.

18 KPERS employer contribution layering payment.....\$6,400,000

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

24 State safety fund (652-00-2538-2030).....No limit

25 *Provided*, That notwithstanding the provisions of K.S.A. 8-272, and  
26 amendments thereto, or any other statute, funds shall be distributed during  
27 fiscal year 2019 as soon as moneys are available.

28 (c) On July 1, 2018, or as soon thereafter as moneys are available,  
29 notwithstanding the provisions of section 2(d) of 2017 Senate Bill No. 19,  
30 K.S.A. 8-1,148 or 38-1808, and amendments thereto, or any other statute,  
31 the director of accounts and reports shall transfer \$50,000 from the family  
32 and children trust account of the family and children investment fund  
33 (629-00-7375-7900) of the department of education to the communities in  
34 schools program fund (652-00-2221-2400) of the department of education.

35 (d) On July 1, 2018, of the \$259,742,946 appropriated for the above  
36 agency for the fiscal year ending June 30, 2019, by section 2(a) of 2017  
37 Senate Bill No. 19 from the state general fund in the KPERS – employer  
38 contributions account (652-00-1000-0100), the sum of \$232,857,897 is  
39 hereby lapsed.

40 Sec. 111.

41 STATE LIBRARY

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

1 Operating expenditures (434-00-1000-0300).....\$1,302,093  
2 *Provided*, That any unencumbered balance in the operating expenditures  
3 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
4 fiscal year 2018: *Provided, however*; That expenditures from the operating  
5 expenditures account for official hospitality shall not exceed \$795.  
6 Grants to libraries and  
7 library systems – grants in  
8 aid (434-00-1000-0410).....\$1,071,488  
9 *Provided*, That any unencumbered balance in the grants to libraries and  
10 library systems – grants in aid account in excess of \$100 as of June 30,  
11 2017, is hereby reappropriated for fiscal year 2018.  
12 Grants to libraries and library  
13 systems – interlibrary loan  
14 development (434-00-1000-0420).....\$1,132,613  
15 *Provided*, That any unencumbered balance in the grants to libraries and  
16 library systems – interlibrary loan development account in excess of \$100  
17 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.  
18 Grants to libraries and library  
19 systems – talking book  
20 services (434-00-1000-0430).....\$339,942  
21 *Provided*, That any unencumbered balance in the grants to libraries and  
22 library systems – talking book services account in excess of \$100 as of  
23 June 30, 2017, is hereby reappropriated for fiscal year 2018.  
24 (b) There is appropriated for the above agency from the following  
25 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
26 moneys now or hereafter lawfully credited to and available in such fund or  
27 funds, except that expenditures other than refunds authorized by law shall  
28 not exceed the following:  
29 State library fund (434-00-2076-2500).....No limit  
30 Federal library services  
31 and technology act –  
32 fund (434-00-3257-3000).....No limit  
33 Grants and gifts fund (434-00-7304-7000).....No limit  
34 Statewide database  
35 contribution (434-00-7304-7003).....No limit  
36 Sec. 112.

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).....\$1,339,779  
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  
3 library systems – grants in  
4 aid (434-00-1000-0400).....\$1,067,914  
5 *Provided*, That any unencumbered balance in the grants to libraries and  
6 library systems – grants in aid account in excess of \$100 as of June 30,  
7 2018, is hereby reappropriated for fiscal year 2019.  
8 Grants to libraries and  
9 library systems – interlibrary loan  
10 development (434-00-1000-0420).....\$1,128,483  
11 *Provided*, That any unencumbered balance in the grants to libraries and  
12 library systems – interlibrary loan development account in excess of \$100  
13 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.  
14 Grants to libraries and  
15 library systems – talking book  
16 services (434-00-1000-0430).....\$327,062  
17 *Provided*, That any unencumbered balance in the grants to libraries and  
18 library systems – talking book services account in excess of \$100 as of  
19 June 30, 2018, is hereby reappropriated for fiscal year 2019.  
20 (b) There is appropriated for the above agency from the following  
21 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
22 moneys now or hereafter lawfully credited to and available in such fund or  
23 funds, except that expenditures other than refunds authorized by law shall  
24 not exceed the following:  
25 State library fund (434-00-2076-2500).....No limit  
26 Federal library services and technology act –  
27 fund (434-00-3257-3000).....No limit  
28 Grants and gifts fund (434-00-7304-7000).....No limit  
29 Statewide database  
30 contribution (434-00-7304-7003).....No limit  
31 Sec. 113.

32 KANSAS STATE SCHOOL FOR THE BLIND

33 (a) There is appropriated for the above agency from the state general  
34 fund for the fiscal year ending June 30, 2018, the following:  
35 Operating expenditures (604-00-1000-0303).....\$5,230,118  
36 *Provided*, That any unencumbered balance in the operating expenditures  
37 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
38 fiscal year 2018: *Provided, however*, That expenditures from the operating  
39 expenditures for official hospitality shall not exceed \$2,000.  
40 Arts for the handicapped (604-00-1000-0502).....\$133,847  
41 (b) There is appropriated for the above agency from the following  
42 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
43 moneys now or hereafter lawfully credited to and available in such fund or

1	funds, except that expenditures other than refunds authorized by law shall	
2	not exceed the following:	
3	General fees fund (604-00-2093-2000).....	No limit
4	Reserve fund (604-00-2628-2628).....	No limit
5	Local services reimbursement	
6	fund (604-00-2088-2500).....	No limit
7	<i>Provided</i> , That the Kansas state school for the blind is hereby authorized to	
8	assess and collect a fee of 20% of the total cost of services provided to	
9	local school districts: <i>Provided further</i> , That all moneys received from	
10	such fees shall be deposited in the state treasury in accordance with the	
11	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
12	credited to the local services reimbursement fund.	
13	Student activity fees	
14	fund (604-00-2146-2100).....	No limit
15	Special bequest fund (604-00-7333-5001).....	No limit
16	Gift fund (604-00-7329-5100).....	No limit
17	Technology lending library –	
18	federal fund (604-00-3833-3500).....	No limit
19	Nine month payroll clearing	
20	fund (604-00-7714-5200).....	No limit
21	Food assistance – cash for commodities –	
22	federal fund (604-00-3036-3000).....	No limit
23	Food assistance – breakfast –	
24	federal fund (604-00-3037-3100).....	No limit
25	Food assistance – lunch –	
26	federal fund (604-00-3038-3300).....	No limit
27	Chapter I handicapped –	
28	federal fund (604-00-3039-3400).....	No limit
29	Education improvement –	
30	federal fund (604-00-3898-3750).....	No limit
31	Elementary and secondary education act –	
32	federal fund (604-00-3164-3200).....	No limit
33	Special education assistance – ARRA –	
34	federal fund (604-00-3487-3487).....	No limit
35	E-rate grant – federal fund (604-00-3898-3760).....	No limit
36	Preparation and mentoring of	
37	teachers of the blind	
38	and visually impaired –	
39	federal fund (604-00-3184-3180).....	No limit
40	Improve teacher quality grant –	
41	federal fund (604-00-3526-3526).....	No limit
42	School breakfast program –	
43	federal fund (604-00-3529-3529).....	No limit

1	Special education preschool grants –	
2	federal fund (604-00-3535-3535).....	No limit
3	Deaf-blind project –	
4	federal fund (604-00-3583-3583).....	No limit
5	Safe schools – federal fund (604-00-3569-3569).....	No limit
6	Child and adult care food program –	
7	federal fund (604-00-3531-3531).....	No limit
8	Summer food service program –	
9	federal fund (604-00-3591-3591).....	No limit
10	Sec. 114.	

11                   KANSAS STATE SCHOOL FOR THE BLIND

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

14 Operating expenditures (604-00-1000-0303).....\$5,301,412

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

19 Arts for the handicapped (604-00-1000-0502).....\$133,847

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

25 General fees fund (604-00-2093-2000).....No limit

26 Reserve fund (604-00-2628-2628).....No limit

27 Local services reimbursement  
28 fund (604-00-2088-2500).....No limit

29 *Provided*, That the Kansas state school for the blind is hereby authorized  
30 to 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 (604-00-2146-2100).....No limit

36 Special bequest fund (604-00-7333-5001).....No limit

37 Gift fund (604-00-7329-5100).....No limit

38 Technology lending library –  
39 federal fund (604-00-3833-3500).....No limit

40 Nine month payroll clearing  
41 fund (604-00-7714-5200).....No limit

42 Food assistance – cash for commodities –  
43 federal fund (604-00-3036-3000).....No limit



1	Food assistance – breakfast –	
2	federal fund (604-00-3037-3100).....	No limit
3	Food assistance – lunch –	
4	federal fund (604-00-3038-3300).....	No limit
5	Chapter I handicapped –	
6	federal fund (604-00-3039-3400).....	No limit
7	Education improvement –	
8	federal fund (604-00-3898-3750).....	No limit
9	Elementary and secondary education act –	
10	federal fund (604-00-3164-3200).....	No limit
11	Special education assistance – ARRA –	
12	federal fund (604-00-3487-3487).....	No limit
13	E-rate grant – federal fund (604-00-3898-3760).....	No limit
14	Preparation and mentoring	
15	of teachers of the blind	
16	and visually impaired –	
17	federal fund (604-00-3184-3180).....	No limit
18	Improve teacher quality grant –	
19	federal fund (604-00-3526-3526).....	No limit
20	School breakfast program –	
21	federal fund (604-00-3529-3529).....	No limit
22	Special education preschool grants –	
23	federal fund (604-00-3535-3535).....	No limit
24	Deaf-blind project –	
25	federal fund (604-00-3583-3583).....	No limit
26	Safe schools – federal fund (604-00-3569-3569).....	No limit
27	Child and adult care food program –	
28	federal fund (604-00-3531-3531).....	No limit
29	Summer food service program –	
30	federal fund (604-00-3591-3591).....	No limit
31	Sec. 115.	

32                   KANSAS STATE SCHOOL FOR THE DEAF

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

35 Operating expenditures (610-00-1000-0303).....\$8,784,596

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

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

1	General fees fund (610-00-2094-2000).....	No limit
2	Reserve fund (610-00-2720-2720).....	No limit
3	Local services reimbursement	
4	fund (610-00-2091-2200).....	No limit
5	<i>Provided</i> , That the Kansas state school for the deaf is hereby authorized to	
6	assess and collect a fee of 20% of the total cost of services provided to	
7	local school districts: <i>Provided further</i> , That all moneys received from	
8	such fees shall be deposited in the state treasury in accordance with the	
9	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
10	credited to the local services reimbursement fund.	
11	Student activity fees fund (610-00-2147-2100).....	No limit
12	Elementary and secondary education act –	
13	federal fund (610-00-3166-3200).....	No limit
14	Elementary and secondary	
15	education act 2009 ARRA –	
16	federal fund (610-00-3166-3210).....	No limit
17	Vocational education fund –	
18	federal (610-00-3167-3300).....	No limit
19	School lunch program –	
20	federal fund (610-00-3201-3000).....	No limit
21	Special bequest fund (610-00-7321-5500).....	No limit
22	Special workshop	
23	fund (610-00-7504-5800).....	No limit
24	Gift fund (610-00-7330-5600).....	No limit
25	Nine month payroll clearing	
26	fund (610-00-7715-5700).....	No limit
27	Special education state grants –	
28	federal fund (610-00-3234-3234).....	No limit
29	Special education state grants ARRA –	
30	federal fund (610-00-3487-3487).....	No limit
31	Special education preschool ARRA –	
32	federal fund (610-00-3514-3514).....	No limit
33	Improve teacher quality grant –	
34	federal fund (610-00-3526-3526).....	No limit
35	School breakfast program – federal fund (610-00-3529-3529).....	No limit
36	National school lunch program ARRA –	
37	federal fund (610-00-3530-3530).....	No limit
38	Special education preschool grants –	
39	federal fund (610-00-3535-3535).....	No limit
40	Personnel development grant –	
41	federal fund (610-00-3184-3184).....	No limit
42	Safe schools –	
43	federal fund (610-00-3569-3569).....	No limit

1	Summer food service program –	
2	federal fund (610-00-3591-3591).....	No limit
3	Sec. 116.	
4	KANSAS STATE SCHOOL FOR THE DEAF	
5	(a) There is appropriated for the above agency from the state general	
6	fund for the fiscal year ending June 30, 2019, the following:	
7	Operating expenditures (610-00-1000-0303).....	\$8,913,088
8	<i>Provided</i> , 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 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	General fees fund (610-00-2094-2000).....	No limit
17	Reserve fund (610-00-2720-2720).....	No limit
18	Local services reimbursement	
19	fund (610-00-2091-2200).....	No limit
20	<i>Provided</i> , That the Kansas state school for the deaf is hereby authorized to	
21	assess and collect a fee of 20% of the total cost of services provided to	
22	local school districts: <i>Provided further</i> , That all moneys received from	
23	such fees shall be deposited in the state treasury in accordance with the	
24	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
25	credited to the local services reimbursement fund.	
26	Student activity fees fund (610-00-2147-2100).....	No limit
27	Elementary and secondary education act –	
28	federal fund (610-00-3166-3200).....	No limit
29	Elementary and secondary education act 2009 ARRA – federal	
30	fund (610-00-3166-3210).....	No limit
31	Vocational education fund –	
32	federal (610-00-3167-3300).....	No limit
33	School lunch program –	
34	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	
39	fund (610-00-7715-5700).....	No limit
40	Special education state grants –	
41	federal fund (610-00-3234-3234).....	No limit
42	Special education state grants ARRA –	
43	federal fund (610-00-3487-3487).....	No limit

1	Special education preschool ARRA –	
2	federal fund (610-00-3514-3514).....	No limit
3	Improve teacher quality grant –	
4	federal fund (610-00-3526-3526).....	No limit
5	School breakfast program –	
6	federal fund (610-00-3529-3529).....	No limit
7	National school lunch program ARRA –	
8	federal fund (610-00-3530-3530).....	No limit
9	Special education preschool grants – federal	
10	fund (610-00-3535-3535).....	No limit
11	Personnel development grant –	
12	federal fund (610-00-3184-3184).....	No limit
13	Safe schools – federal fund (610-00-3569-3569).....	No limit
14	Summer food service program –	
15	federal fund (610-00-3591-3591).....	No limit
16	Sec. 117.	

STATE HISTORICAL SOCIETY

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

20 Operating expenditures (288-00-1000-0083).....\$3,845,670  
21 *Provided*, That any unencumbered balance in the operating expenditures  
22 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
23 fiscal year 2018.

24 Kansas humanities council (288-00-1000-0600).....\$50,501

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, 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 Credit card clearing fund (288-00-9455-9400).....No limit

31 Vehicle repair and replacement  
32 fund (288-00-6166-6000).....No limit

33 General fees fund (288-00-2047-2300).....No limit

34 Archeology fee fund (288-00-2638-2350).....No limit

35 *Provided*, That expenditures may be made from the archeology fee fund  
36 for operating expenses for providing archeological services by contract:

37 *Provided further*, That the state historical society is hereby authorized to  
38 fix, charge and collect fees for the sale of such services: *And provided*

39 *further*, That such fees shall be fixed in order to recover all or part of the  
40 operating expenses incurred in providing archeological services by

41 contract: *And provided further*, That all fees received for such services  
42 shall be deposited in the state treasury in accordance with the provisions of

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

1	archeology fee fund.	
2	Conversion of materials and equipment	
3	fund (288-00-2436-2700).....	No limit
4	Soil/water conservation fund (288-00-3083-3110).....	No limit
5	Microfilm fees fund (288-00-2246-2370).....	No limit
6	<i>Provided</i> , That expenditures may be made from the microfilm fees fund	
7	for operating expenses for providing imaging services: <i>Provided further</i> ,	
8	That the state historical society is hereby authorized to fix, charge and	
9	collect fees for the sale of such services: <i>And provided further</i> , That such	
10	fees shall be fixed in order to recover all or part of the operating expenses	
11	incurred in providing imaging services: <i>And provided further</i> , That all fees	
12	received for such services shall be deposited in the state treasury in	
13	accordance with the provisions of K.S.A. 75-4215, and amendments	
14	thereto, and shall be credited to the microfilm fees fund.	
15	Records center fee fund (288-00-2132-2100).....	No limit
16	<i>Provided</i> , That expenditures may be made from the records center fee fund	
17	for operating expenses for state records and for the trusted digital	
18	repository for electronic government records.	
19	Historic properties fee fund (288-00-2164-2310).....	No limit
20	Historic preservation grants in aid	
21	fund (288-00-3089-3700).....	No limit
22	Historic preservation overhead fees	
23	fund (288-00-2916-2380).....	No limit
24	National historic preservation act fund –	
25	local (288-00-3089-3000).....	No limit
26	Private gifts, grants and bequests	
27	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	<i>Provided</i> , 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	<i>Provided</i> , 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	
42	fund (288-00-2192-2420).....	No limit
43	Historic properties fund (288-00-2144-2400).....	No limit

1	Law enforcement memorial	
2	fund (288-00-7344-7300).....	No limit
3	Highway planning/construction	
4	fund (288-00-3333-3333).....	No limit
5	Save America's treasures	
6	fund (288-00-3923-4000).....	No limit
7	Archeology federal	
8	fund (288-00-2638-2350).....	No limit
9	Property sale proceeds	
10	fund (288-00-2414-2500).....	No limit

11 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-  
12 2701, and amendments thereto, shall be deposited in the state treasury and  
13 credited to the property sale proceeds fund.

14 **{(c) Notwithstanding the provisions of K.S.A. 75-2721, and**  
15 **amendments thereto, or any other statute, during the fiscal year**  
16 **ending June 30, 2018, in addition to the other purposes for which**  
17 **expenditures may be made by the above agency from the state general**  
18 **fund or from any special revenue fund or funds for fiscal year 2018, as**  
19 **authorized by this or other appropriation act of the 2017 regular**  
20 **session of the legislature, expenditures shall be made by the above**  
21 **agency from the state general fund or from any special revenue fund**  
22 **or funds for fiscal year 2018 to fix admission fees at constitution hall in**  
23 **Lecompton, Kansas, at \$3 per adult single admission, \$1 per student**  
24 **single admission, \$2 per student for guided tours and \$3 per adult for**  
25 **guided tours: *Provided, however*, That such admission fees may be**  
26 **increased by the above agency during fiscal year 2018 if all moneys**  
27 **from such admission fees are invested in constitution hall and the total**  
28 **amount of such admission fees exceeds the amount of the Lecompton**  
29 **historical society's constitution hall promotional expenses as**  
30 **determined by the average of such promotional expenses for the**  
31 **preceding three calendar years: *Provided further*, {That the state**  
32 **historical society may request annual financial statements from the**  
33 **Lecompton historical society for the purpose of calculating such three-**  
34 **year average of promotional expenses.}**

35 Sec. 118.

36 STATE HISTORICAL SOCIETY

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 (288-00-1000-0083).....\$3,875,189

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

43 Kansas humanities council (288-00-1000-0600).....\$50,501

- 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 Credit card clearing fund (288-00-9455-9400)..... | No limit |
| 7 Vehicle repair and replacement                    |          |
| 8 fund (288-00-6166-6000).....                      | No limit |
| 9 General fees fund (288-00-2047-2300).....         | No limit |
| 10 Archeology fee fund (288-00-2638-2350).....      | No limit |
- 11 *Provided*, That expenditures may be made from the archeology fee fund  
12 for operating expenses for providing archeological services by contract:  
13 *Provided further*, That the state historical society is hereby authorized to  
14 fix, charge and collect fees for the sale of such services: *And provided*  
15 *further*, That such fees shall be fixed in order to recover all or part of the  
16 operating expenses incurred in providing archeological services by  
17 contract: *And provided further*, That all fees received for such services  
18 shall be deposited in the state treasury in accordance with the provisions of  
19 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
20 archeology fee fund.
- |  |          |
|--|----------|
| 21 Conversion of materials and equipment       |          |
| 22 fund (288-00-2436-2700).....                | No limit |
| 23 Soil/water conservation                     |          |
| 24 fund (288-00-3083-3110).....                | No limit |
| 25 Microfilm fees fund (288-00-2246-2370)..... | No limit |
- 26 *Provided*, That expenditures may be made from the microfilm fees fund  
27 for operating expenses for providing imaging services: *Provided further*,  
28 That the state historical society is hereby authorized to fix, charge and  
29 collect fees for the sale of such services: *And provided further*, That such  
30 fees shall be fixed in order to recover all or part of the operating expenses  
31 incurred in providing imaging services: *And provided further*, That all fees  
32 received for such services shall be deposited in the state treasury in  
33 accordance with the provisions of K.S.A. 75-4215, and amendments  
34 thereto, and shall be credited to the microfilm fees fund.
- |  |          |
|--|----------|
| 35 Records center fee fund (288-00-2132-2100)..... | No limit |
|--|----------|
- 36 *Provided*, That expenditures may be made from the records center fee fund  
37 for operating expenses for state records and for the trusted digital  
38 repository for electronic government records.
- |   |          |
|---|----------|
| 39 Historic properties fee fund (288-00-2164-2310)..... | No limit |
| 40 Historic preservation grants in aid                  |          |
| 41 fund (288-00-3089-3700).....                         | No limit |
| 42 Historic preservation overhead fees                  |          |
| 43 fund (288-00-2916-2380).....                         | No limit |

1	National historic preservation act fund –	
2	local (288-00-3089-3000).....	No limit
3	Private gifts, grants and bequests	
4	fund (288-00-7302-7000).....	No limit
5	Museum and historic sites visitor donation	
6	fund (288-00-2142-2250).....	No limit
7	Insurance collection replacement/reimbursement	
8	fund (288-00-2182-2320).....	No limit
9	Heritage trust fund (288-00-7379-7600).....	No limit
10	<i>Provided</i> , That expenditures from the heritage trust fund for state	
11	operations shall not exceed \$56,244.	
12	Land survey fee fund (288-00-2234-2330).....	No limit
13	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 58-2011, and	
14	amendments thereto, expenditures may be made by the above agency from	
15	the land survey fee fund for the fiscal year 2019 for operating expenditures	
16	that are not related to administering the land survey program.	
17	National trails fund (288-00-3553-3353).....	No limit
18	State historical society facilities	
19	fund (288-00-2192-2420).....	No limit
20	Historic properties fund (288-00-2144-2400).....	No limit
21	Law enforcement memorial	
22	fund (288-00-7344-7300).....	No limit
23	Highway planning/construction	
24	fund (288-00-3333-3333).....	No limit
25	Save America's treasures	
26	fund (288-00-3923-4000).....	No limit
27	Archeology federal	
28	fund (288-00-2638-2350).....	No limit
29	Property sale proceeds	
30	fund (288-00-2414-2500).....	No limit
31	<i>Provided</i> , That proceeds from the sale of property pursuant to K.S.A. 75-	
32	2701, and amendments thereto, shall be deposited in the state treasury and	
33	credited to the property sale proceeds fund.	
34	<b>{(c) Notwithstanding the provisions of K.S.A. 75-2721, and</b>	
35	<b>amendments thereto, or any other statute, during the fiscal year</b>	
36	<b>ending June 30, 2019, in addition to the other purposes for which</b>	
37	<b>expenditures may be made by the above agency from the state general</b>	
38	<b>fund or from any special revenue fund or funds for fiscal year 2019, as</b>	
39	<b>authorized by this or other appropriation act of the 2017 or 2018</b>	
40	<b>regular session of the legislature, expenditures shall be made by the</b>	
41	<b>above agency from the state general fund or from any special revenue</b>	
42	<b>fund or funds for fiscal year 2019 to fix admission fees at constitution</b>	
43	<b>hall in Lecompton, Kansas, at \$3 per adult single admission, \$1 per</b>	



1 student single admission, \$2 per student for guided tours and \$3 per  
2 adult for guided tours: *Provided, however,* That such admission fees  
3 may be increased by the above agency during fiscal year 2019 if all  
4 moneys from such admission fees are invested in constitution hall and  
5 the total amount of such admission fees exceeds the amount of the  
6 Lecompton historical society's constitution hall promotional expenses  
7 as determined by the average of such promotional expenses for the  
8 preceding three calendar years: *Provided further,* That the state  
9 historical society may request annual financial statements from the  
10 Lecompton historical society for the purpose of calculating such three-  
11 year average of promotional expenses.}

12 Sec. 119.

13 FORT HAYS STATE UNIVERSITY

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

16 Operating expenditures (including official  
17 hospitality) (246-00-1000-0013).....\$31,407,939

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

21 Master's-level nursing capacity (246-00-1000-0100).....\$130,566  
22 Kansas wetlands education center at Cheyenne

23 bottoms (246-00-1000-0200).....\$249,029

24 *Provided,* That any unencumbered balance in the Kansas wetlands  
25 education center at Cheyenne bottoms account in excess of \$100 as of  
26 June 30, 2017, is hereby reappropriated for fiscal year 2018.

27 Kansas academy of math and  
28 science (246-00-1000-0300).....\$697,529

29 *Provided,* That any unencumbered balance in the Kansas academy of math  
30 and science account in excess of \$100 as of June 30, 2017, is hereby  
31 reappropriated for fiscal year 2018.

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

36 Parking fees fund (246-00-5185-5050).....No limit

37 *Provided,* That expenditures may be made from the parking fees fund for a  
38 capital improvement project for parking lot improvements.

39 General fees fund (246-00-2035-2000).....No limit

40 *Provided,* That expenditures may be made from the general fees fund to  
41 match federal grant moneys: *Provided further,* That expenditures may be  
42 made from the general fees fund for official hospitality.

43 Restricted fees fund (246-00-2510-2040).....No limit

1 *Provided*, That restricted fees shall be limited to receipts for the following  
2 accounts: Special events; technology equipment; Gross coliseum services;  
3 capital improvements; performing arts center services; farm income;  
4 choral music clinic; yearbook; off-campus tours; memorial union  
5 activities; student activity (unallocated); tiger media; conferences, clinics  
6 and workshops – noncredit; summer laboratory school; little theater;  
7 library services; student affairs; speech and debate; student government;  
8 counseling center services; interest on local funds; student identification  
9 cards; nurse education programs; athletics; placement fees; virtual college  
10 classes; speech and hearing; child care services for dependent students;  
11 computer services; interactive television contributions; midwestern student  
12 exchange; departmental receipts for all sales, refunds and other collections  
13 not specifically enumerated above: *Provided, however*, That the state board  
14 of regents, with the approval of the state finance council acting on this  
15 matter which is hereby characterized as a matter of legislative delegation  
16 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
17 amendments thereto, may amend or change this list of restricted fees:  
18 *Provided further*, That all restricted fees shall be deposited in the state  
19 treasury in accordance with the provisions of K.S.A. 75-4215, and  
20 amendments thereto, and shall be credited to the appropriate account of the  
21 restricted fees fund and shall be used solely for the specific purpose or  
22 purposes for which collected: *And provided further*, That expenditures may  
23 be made from this fund to purchase insurance for equipment purchased  
24 through research and training grants only if such grants include money for  
25 and authorize the purchase of such insurance: *And provided further*, That  
26 all amounts of tuition received from students participating in the  
27 midwestern student exchange program shall be deposited in the state  
28 treasury in accordance with the provisions of K.S.A. 75-4215, and  
29 amendments thereto, and shall be credited to the midwestern student  
30 exchange account of the restricted fees fund: *And provided further*, That  
31 expenditures may be made from the restricted fees fund for official  
32 hospitality.

33 Education opportunity act –

34 federal fund (246-00-3394-3500).....No limit

35 Service clearing fund (246-00-6000).....No limit

36 *Provided*, That the service clearing fund shall be used for the following  
37 service activities: Computer services, storeroom for official supplies  
38 including office supplies, paper products, janitorial supplies, printing and  
39 duplicating, car pool, postage, copy center, and telecommunications and  
40 such other internal service activities as are authorized by the state board of  
41 regents under K.S.A. 76-755, and amendments thereto.

42 Commencement fees

43 fund (246-00-2511-2050).....No limit

1	Health fees fund (246-00-5101-5000).....	No limit
2	<i>Provided</i> , That expenditures from the health fees fund may be made for the	
3	purchase of medical malpractice liability coverage for individuals	
4	employed on the medical staff, including pharmacists and physical	
5	therapists, at the student health center.	
6	Student union fees	
7	fund (246-00-5102-5010).....	No limit
8	<i>Provided</i> , That expenditures may be made from the student union fees	
9	fund for official hospitality.	
10	Kansas career work study program	
11	fund (246-00-2548-2060).....	No limit
12	Economic opportunity act –	
13	federal fund (246-00-3034-3000).....	No limit
14	Faculty of distinction matching	
15	fund (246-00-2471-2400).....	No limit
16	Nine month payroll clearing account	
17	fund (246-00-7709-7060).....	No limit
18	Federal Perkins student loan	
19	fund (246-00-7501-7050).....	No limit
20	Housing system revenue	
21	fund (246-00-5103-5020).....	No limit
22	<i>Provided</i> , That expenditures may be made from the housing system	
23	revenue fund for official hospitality.	
24	Institutional overhead	
25	fund (246-00-2900-2070).....	No limit
26	Oil and gas royalties	
27	fund (246-00-2036-2010).....	No limit
28	Housing system suspense	
29	fund (246-00-5707-5090).....	No limit
30	Sponsored research overhead	
31	fund (246-00-2914-2080).....	No limit
32	Kansas distinguished scholarship	
33	fund (246-00-7204-7000).....	No limit
34	Temporary deposit	
35	fund (246-00-9013-9400).....	No limit
36	Federal receipts suspense	
37	fund (246-00-9105-9410).....	No limit
38	Suspense fund (246-00-9134-9420).....	No limit
39	Mandatory retirement annuity	
40	clearing fund (246-00-9136-9430).....	No limit
41	Voluntary tax shelter annuity	
42	clearing fund (246-00-9163-9440).....	No limit
43	Agency payroll deduction	

- 1 clearing fund (246-00-9197-9450).....No limit
- 2 Pre-tax parking clearing
- 3 fund (246-00-9220-9200).....No limit
- 4 University payroll fund (246-00-9800).....No limit
- 5 University federal fund (246-00-3141-3140).....No limit
- 6 *Provided*, That expenditures may be made by the above agency from the
- 7 university federal fund to purchase insurance for equipment purchased
- 8 through research and training grants only if such grants include money for
- 9 and authorize the purchase of such insurance: *Provided further*; That
- 10 expenditures may be made by the above agency from this fund to procure
- 11 a policy of accident, personal liability and excess automobile liability
- 12 insurance insuring volunteers participating in the senior companion
- 13 program against loss in accordance with specifications of federal grant
- 14 guidelines as provided in K.S.A. 75-4101, and amendments thereto.
- 15 (c) On July 1, 2017, or as soon thereafter as moneys are available, the
- 16 director of accounts and reports shall transfer an amount specified by the
- 17 president of Fort Hays state university of not to exceed \$125,000 from the
- 18 general fees fund (246-00-2035-2000) to the federal Perkins student loan
- 19 fund (246-00-7501-7050).

20 Sec. 120.

21 FORT HAYS STATE UNIVERSITY

- 22 (a) There is appropriated for the above agency from the state general
- 23 fund for the fiscal year ending June 30, 2019, the following:
- 24 Operating expenditures (including
- 25 official hospitality) (246-00-1000-0013).....\$31,552,129
- 26 *Provided*, That any unencumbered balance in the operating expenditures
- 27 (including official hospitality) account in excess of \$100 as of June 30,
- 28 2018, is hereby reappropriated for fiscal year 2019.
- 29 Master's-level nursing capacity (246-00-1000-0100).....\$130,758
- 30 Kansas wetlands education center at
- 31 Cheyenne bottoms (246-00-1000-0200).....\$249,368
- 32 *Provided*, That any unencumbered balance in the Kansas wetlands
- 33 education center at Cheyenne bottoms account in excess of \$100 as of
- 34 June 30, 2018, is hereby reappropriated for fiscal year 2019.
- 35 Kansas academy of math and
- 36 science (246-00-1000-0300).....\$698,023
- 37 *Provided*, That any unencumbered balance in the Kansas academy of math
- 38 and science account in excess of \$100 as of June 30, 2018, is hereby
- 39 reappropriated for fiscal year 2019.
- 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 (246-00-5185-5050).....No limit  
2 *Provided*, That expenditures may be made from the parking fees fund for a  
3 capital improvement project for parking lot improvements.  
4 General fees fund (246-00-2035-2000).....No limit  
5 *Provided*, That expenditures may be made from the general fees fund to  
6 match federal grant moneys: *Provided further*, That expenditures may be  
7 made from the general fees fund for official hospitality.  
8 Restricted fees fund (246-00-2510-2040).....No limit  
9 *Provided*, That restricted fees shall be limited to receipts for the following  
10 accounts: Special events; technology equipment; Gross coliseum services;  
11 capital improvements; performing arts center services; farm income;  
12 choral music clinic; yearbook; off-campus tours; memorial union  
13 activities; student activity (unallocated); tiger media; conferences, clinics  
14 and workshops – noncredit; summer laboratory school; little theater;  
15 library services; student affairs; speech and debate; student government;  
16 counseling center services; interest on local funds; student identification  
17 cards; nurse education programs; athletics; placement fees; virtual college  
18 classes; speech and hearing; child care services for dependent students;  
19 computer services; interactive television contributions; midwestern student  
20 exchange; departmental receipts for all sales, refunds and other collections  
21 not specifically enumerated above: *Provided, however*, That the state board  
22 of regents, with the approval of the state finance council acting on this  
23 matter which is hereby characterized as a matter of legislative delegation  
24 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
25 amendments thereto, may amend or change this list of restricted fees:  
26 *Provided further*, That all restricted fees shall be deposited in the state  
27 treasury in accordance with the provisions of K.S.A. 75-4215, and  
28 amendments thereto, and shall be credited to the appropriate account of the  
29 restricted fees fund and shall be used solely for the specific purpose or  
30 purposes for which collected: *And provided further*, That expenditures may  
31 be made from this fund to purchase insurance for equipment purchased  
32 through research and training grants only if such grants include money for  
33 and authorize the purchase of such insurance: *And provided further*, That  
34 all amounts of tuition received from students participating in the  
35 midwestern student exchange program shall be deposited in the state  
36 treasury in accordance with the provisions of K.S.A. 75-4215, and  
37 amendments thereto, and shall be credited to the midwestern student  
38 exchange account of the restricted fees fund: *And provided further*, That  
39 expenditures may be made from the restricted fees fund for official  
40 hospitality.  
41 Education opportunity act –  
42 federal fund (246-00-3394-3500).....No limit  
43 Service clearing fund (246-00-6000).....No limit

- 1 *Provided*, That the service clearing fund shall be used for the following  
2 service activities: Computer services, storeroom for official supplies  
3 including office supplies, paper products, janitorial supplies, printing and  
4 duplicating, car pool, postage, copy center, and telecommunications and  
5 such other internal service activities as are authorized by the state board of  
6 regents under K.S.A. 76-755, and amendments thereto.
- 7 Commencement fees  
8 fund (246-00-2511-2050).....No limit  
9 Health fees fund (246-00-5101-5000).....No limit
- 10 *Provided*, That expenditures from the health fees fund may be made for  
11 the purchase of medical malpractice liability coverage for individuals  
12 employed on the medical staff, including pharmacists and physical  
13 therapists, at the student health center.
- 14 Student union fees fund (246-00-5102-5010).....No limit
- 15 *Provided*, That expenditures may be made from the student union fees  
16 fund for official hospitality.
- 17 Kansas career work study program  
18 fund (246-00-2548-2060).....No limit
- 19 Economic opportunity act –  
20 federal fund (246-00-3034-3000).....No limit
- 21 Faculty of distinction matching  
22 fund (246-00-2471-2400).....No limit
- 23 Nine month payroll clearing account  
24 fund (246-00-7709-7060).....No limit
- 25 Federal Perkins student loan fund (246-00-7501-7050).....No limit  
26 Housing system revenue fund (246-00-5103-5020).....No limit
- 27 *Provided*, That expenditures may be made from the housing system  
28 revenue fund for official hospitality.
- 29 Institutional overhead fund (246-00-2900-2070).....No limit  
30 Oil and gas royalties fund (246-00-2036-2010).....No limit
- 31 Housing system suspense  
32 fund (246-00-5707-5090).....No limit
- 33 Sponsored research overhead  
34 fund (246-00-2914-2080).....No limit
- 35 Kansas distinguished scholarship  
36 fund (246-00-7204-7000).....No limit  
37 Temporary deposit fund (246-00-9013-9400).....No limit
- 38 Federal receipts suspense  
39 fund (246-00-9105-9410).....No limit  
40 Suspense fund (246-00-9134-9420).....No limit
- 41 Mandatory retirement annuity clearing  
42 fund (246-00-9136-9430).....No limit

1	Voluntary tax shelter annuity clearing	
2	fund (246-00-9163-9440).....	No limit
3	Agency payroll deduction clearing	
4	fund (246-00-9197-9450).....	No limit
5	Pre-tax parking clearing	
6	fund (246-00-9220-9200).....	No limit
7	University payroll fund (246-00-9800).....	No limit
8	University federal	
9	fund (246-00-3141-3140).....	No limit

10 *Provided*, That expenditures may be made by the above agency from the  
11 university federal fund to purchase insurance for equipment purchased  
12 through research and training grants only if such grants include money for  
13 and authorize the purchase of such insurance: *Provided further*; That  
14 expenditures may be made by the above agency from this fund to procure  
15 a policy of accident, personal liability and excess automobile liability  
16 insurance insuring volunteers participating in the senior companion  
17 program against loss in accordance with specifications of federal grant  
18 guidelines as provided in K.S.A. 75-4101, and amendments thereto.

19 (c) On July 1, 2018, or as soon thereafter as moneys are available, the  
20 director of accounts and reports shall transfer an amount specified by the  
21 president of Fort Hays state university of not to exceed \$125,000 from the  
22 general fees fund (246-00-2035-2000) to the federal Perkins student loan  
23 fund (246-00-7501-7050).

24 Sec. 121.

25 KANSAS STATE UNIVERSITY

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

28 Operating expenditures (including official  
29 hospitality) (367-00-1000-0003).....\$89,780,558

30 *Provided*, That any unencumbered balance in the operating expenditures  
31 (including official hospitality) account in excess of \$100 as of June 30,  
32 2017, is hereby reappropriated for fiscal year 2018.

33 Midwest institute for comparative stem  
34 cell biology (367-00-1000-0170).....\$124,640

35 *Provided*, That any unencumbered balance in the midwest institute for  
36 comparative stem cell biology account in excess of \$100 as of June 30,  
37 2017, is hereby reappropriated for fiscal year 2018.

38 Global food systems (367-00-1000-0190).....\$960,000

39 *Provided*, That unencumbered balance in the global food systems account  
40 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal  
41 year 2018: *Provided further*; That all moneys in the global food systems  
42 account expended for fiscal year 2018 shall be matched by Kansas state  
43 university on a \$1 for \$1 basis from other moneys of Kansas state

1 university: *And provided further*, That Kansas state university shall submit  
2 a plan to the house committee on appropriations, the senate committee on  
3 ways and means and the governor as to how the global food systems-  
4 related activities create additional jobs in the state and other economic  
5 value, particularly for and with the private sector, for fiscal year 2018.

6 Kansas state university polytechnic  
7 campus (367-00-1000-0150).....\$5,837,859

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 fees fund (367-00-5181).....No limit

13 *Provided*, That expenditures may be made from the parking fees fund for  
14 capital improvement projects for parking improvements.

15 Faculty of distinction matching  
16 fund (367-00-2472-2500).....No limit

17 General fees fund (367-00-2062-2000).....No limit

18 *Provided*, That expenditures may be made from the general fees fund to  
19 match federal grant moneys: *Provided further*, That expenditures may be  
20 made from the general fees fund for official hospitality.

21 Interest on endowment  
22 fund (367-00-7100-7200).....No limit

23 Restricted fees fund (367-00-2520-2080).....No limit

24 *Provided*, That restricted fees shall be limited to receipts for the following  
25 accounts: Technology equipment; flight services; communications and  
26 marketing; computer services; copy centers; standardized test fees;  
27 placement center; recreational services; college of technology and  
28 aviation; motor pool; music; professorships; student activities fees; army  
29 and aerospace uniforms; aerospace uniform augmentation; biology sales  
30 and services; chemistry; field camps; state department of education;  
31 physics storeroom; sponsored research, instruction, public service,  
32 equipment and facility grants; chemical engineering; nuclear engineering;  
33 contract-post office; library collections; civil engineering; continuing  
34 education; sponsored construction or improvement projects; attorney,  
35 educational and personal development, human capital resources; student  
36 financial assistance; application for undergraduate programs; speech and  
37 hearing fees; gifts; human development and family research and training;  
38 college of education – publications and services; guaranteed student loan  
39 application processing; student identification card; auditorium receipts;  
40 catalog sales; emission spectroscopy fees; interagency consulting; sales  
41 and services of educational programs; transcript fees; facility use fees;  
42 human ecology storeroom; college of human ecology sales; family  
43 resource center fees; human movement performance; application for post



1 baccalaureate programs; art exhibit fees; college of education – Kansas  
2 careers; foreign student application fee; student union repair and  
3 replacement reserve; departmental receipts for all sales, refunds and other  
4 collections; institutional support fee; miscellaneous renovations –  
5 construction; speech receipts; art museum; exchange program; flight  
6 training lab fees; administrative reimbursements; parking fees; postage  
7 center; printing; short courses and conferences; student government  
8 association receipts; regents educational communications center; late  
9 registration fee; engineering equipment fee; architecture equipment fee;  
10 biotechnology facility; English language program; international programs;  
11 Bramlage coliseum; planning and analysis; telecommunications;  
12 comparative medicine; Marlatt memorial park; other specifically  
13 designated receipts not available for general operations of the university:  
14 *Provided, however*; That the state board of regents, with the approval of the  
15 state finance council acting on this matter which is hereby characterized as  
16 a matter of legislative delegation and subject to the guidelines prescribed  
17 K.S.A. 75-3711c(c), and amendments thereto, may amend or change this  
18 list of restricted fees: *Provided further*; That all restricted fees shall be  
19 deposited in the state treasury in accordance with the provisions of K.S.A.  
20 75-4215, and amendments thereto, and shall be credited to the appropriate  
21 account of the restricted fees fund and shall be used solely for the specific  
22 purpose or purposes for which collected: *And provided further*; That  
23 expenditures may be made from this fund to purchase insurance for  
24 equipment purchased through research and training grants only if such  
25 grants include money for and authorize the purchase of such insurance:  
26 *And provided further*; That expenditures from the restricted fees fund may  
27 be made for the purchase of insurance for operation and testing of  
28 completed project aircraft and for operation of aircraft used in professional  
29 pilot training, including coverage for public liability, physical damage,  
30 medical payments and voluntary settlement coverages: *And provided*  
31 *further*; That expenditures may be made from this fund for official  
32 hospitality.

33 Kansas career work study program  
34 fund (367-00-2540-2090).....No limit  
35 Service clearing fund (367-00-6003-7000).....No limit

36 *Provided*, That the service clearing fund shall be used for the following  
37 service activities: Supplies stores; telecommunications services;  
38 photographic services; K-State printing services; postage; facilities  
39 services; facilities carpool; public safety services; facility planning  
40 services; facilities storeroom; computing services; and such other internal  
41 service activities as are authorized by the state board of regents under  
42 K.S.A. 76-755, and amendments thereto.

43 Sponsored research overhead

1	fund (367-00-2901-2160).....	No limit
2	<i>Provided</i> , That expenditures may be made from the sponsored research	
3	overhead fund for official hospitality.	
4	Housing system suspense	
5	fund (367-00-5708-4830).....	No limit
6	Housing system operations	
7	fund (367-00-5163).....	No limit
8	<i>Provided</i> , That expenditures may be made from the housing system	
9	operations fund for official hospitality.	
10	Housing system repairs, equipment	
11	and improvement	
12	fund (367-00-5641-4740).....	No limit
13	Mandatory retirement	
14	annuity clearing	
15	fund (367-00-9137-9310).....	No limit
16	Student health fees	
17	fund (367-00-5109-4410).....	No limit
18	<i>Provided</i> , That expenditures from the student health fees fund may be	
19	made for the purchase of medical malpractice liability coverage for	
20	individuals employed on the medical staff, including pharmacists and	
21	physical therapists, at the student health center.	
22	Scholarship funds fund (367-00-7201-7210).....	No limit
23	Perkins student loan fund (367-00-7506-7260).....	No limit
24	Federal award advance payment –	
25	U.S. department of	
26	education awards	
27	fund (367-00-3855-3350).....	No limit
28	State agricultural university	
29	fund (367-00-7400-7250).....	No limit
30	Salina – student union fees	
31	fund (367-00-5114-4420).....	No limit
32	Salina – housing system revenue	
33	fund (367-00-5117-4430).....	No limit
34	Salina – housing system suspense	
35	fund (367-00-5724-4890).....	No limit
36	Kansas comprehensive grant	
37	fund (367-00-7223-7300).....	No limit
38	Temporary deposit fund (367-00-9020-9300).....	No limit
39	Business procurement card clearing	
40	fund (367-00-9102-9400).....	No limit
41	Suspense fund (367-00-9146-9320).....	No limit
42	Voluntary tax shelter annuity clearing	
43	fund (367-00-9164-9330).....	No limit

1	Agency payroll deduction clearing	
2	fund (367-00-9186-9360).....	No limit
3	Pre-tax parking clearing	
4	fund (367-00-9221-9200).....	No limit
5	Salina student life center revenue	
6	fund (367-00-5111-5120).....	No limit
7	Child care facility revenue	
8	fund (367-00-5125-5101).....	No limit
9	University federal fund (367-00-3142).....	No limit
10	<i>Provided</i> , That expenditures may be made by the above agency from the	
11	university federal fund to purchase insurance for equipment purchased	
12	through research and training grants only if such grants include money for	
13	and authorize the purchase of such insurance.	
14	Energy conservation improvements	
15	fund (367-00-8222).....	No limit
16	Animal health research	
17	fund (367-00-2053-2053).....	No limit
18	National bio agro-defense facility	
19	fund (367-00-2058-2058).....	No limit
20	<i>Provided</i> , That all expenditures from the national bio agro-defense facility	
21	fund shall be expended in accordance with the governor's national bio	
22	agro-defense facility steering committee's plan and shall be approved by	
23	the president of Kansas state university.	
24	Kan-grow engineering fund –	
25	KSU (367-00-2154-2154).....	No limit
26	Payroll clearing fund (367-00-9801-9000).....	No limit
27	Fed ext emp clearing fund –	
28	employee deduct (367-00-9182-9340).....	No limit
29	Fed ext emp clearing fund –	
30	employer deduct (367-00-9183-9350).....	No limit
31	Temp dep fund external	
32	source (367-00-9065-9305).....	No limit
33	Nine month payroll clearing	
34	fund (367-00-7710-7270).....	No limit
35	Interest bearing grants	
36	fund (367-00-2630-2630).....	No limit
37	<i>Provided</i> , That, on or before the 10 <sup>th</sup> day of each month commencing	
38	during fiscal year 2018, the director of accounts and reports shall transfer	
39	from the state general fund to the interest bearing grants fund interest	
40	earnings based on: (1) The average daily balance in the interest bearing	
41	grants fund for the preceding month; and (2) the net earnings rate for the	
42	pooled money investment portfolio for the preceding month.	
43	(c) On July 1, 2017, or as soon thereafter as moneys are available, the	

1 director of accounts and reports shall transfer an amount specified by the  
2 president of Kansas state university of not to exceed \$100,000 from the  
3 general fees fund (367-00-2062-2000) to the Perkins student loan fund  
4 (367-00-7506-7260).

5 (d) On July 1, 2017, the board of regents – U.S. department of  
6 education awards fund (367-00-3855-3350) is hereby redesignated as the  
7 federal award advance payment – U.S. department of education awards  
8 fund (367-00-3855-3350).

9 (e) On July 1, 2017, the Salina – housing system operation fund (367-  
10 00-5117-4430) is hereby redesignated as the Salina housing system  
11 revenue fund (367-00-5117-4430).

12 Sec. 122.

13 KANSAS STATE UNIVERSITY

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

16 Operating expenditures (including official  
17 hospitality) (367-00-1000-0003).....\$91,031,275

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

21 Midwest institute for comparative stem  
22 cell biology (367-00-1000-0170).....\$125,938

23 *Provided*, That any unencumbered balance in the midwest institute for  
24 comparative stem cell biology account in excess of \$100 as of June 30,  
25 2018, is hereby reappropriated for fiscal year 2019.

26 Global food systems (367-00-1000-0190).....\$970,000

27 *Provided*, That any unencumbered balance in the global food systems  
28 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
29 fiscal year 2019: *Provided further*, That all moneys in the global food  
30 systems account expended for fiscal year 2019 shall be matched by Kansas  
31 state university on a \$1 for \$1 basis from other moneys of Kansas state  
32 university: *And provided further*, That Kansas state university shall submit  
33 a plan to the house committee on appropriations, the senate committee on  
34 ways and means and the governor as to how the global food systems-  
35 related activities create additional jobs in the state and other economic  
36 value, particularly for and with the private sector, for fiscal year 2019.

37 Kansas state university polytechnic  
38 campus (367-00-1000-0150).....\$5,920,065

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

43 Parking fees fund (367-00-5181).....No limit

1 *Provided*, That expenditures may be made from the parking fees fund for  
2 capital improvement projects for parking improvements.  
3 Faculty of distinction matching  
4 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  
10 fund (367-00-7100-7200).....No limit  
11 Restricted fees fund (367-00-2520-2080).....No limit  
12 *Provided*, That restricted fees shall be limited to receipts for the following  
13 accounts: Technology equipment; flight services; communications and  
14 marketing; computer services; copy centers; standardized test fees;  
15 placement center; recreational services; college of technology and  
16 aviation; motor pool; music; professorships; student activities fees; army  
17 and aerospace uniforms; aerospace uniform augmentation; biology sales  
18 and services; chemistry; field camps; state department of education;  
19 physics storeroom; sponsored research, instruction, public service,  
20 equipment and facility grants; chemical engineering; nuclear engineering;  
21 contract-post office; library collections; civil engineering; continuing  
22 education; sponsored construction or improvement projects; attorney,  
23 educational and personal development, human capital resources; student  
24 financial assistance; application for undergraduate programs; speech and  
25 hearing fees; gifts; human development and family research and training;  
26 college of education – publications and services; guaranteed student loan  
27 application processing; student identification card; auditorium receipts;  
28 catalog sales; emission spectroscopy fees; interagency consulting; sales  
29 and services of educational programs; transcript fees; facility use fees;  
30 human ecology storeroom; college of human ecology sales; family  
31 resource center fees; human movement performance; application for post  
32 baccalaureate programs; art exhibit fees; college of education – Kansas  
33 careers; foreign student application fee; student union repair and  
34 replacement reserve; departmental receipts for all sales, refunds and other  
35 collections; institutional support fee; miscellaneous renovations –  
36 construction; speech receipts; art museum; exchange program; flight  
37 training lab fees; administrative reimbursements; parking fees; postage  
38 center; printing; short courses and conferences; student government  
39 association receipts; regents educational communications center; late  
40 registration fee; engineering equipment fee; architecture equipment fee;  
41 biotechnology facility; English language program; international programs;  
42 Bramlage coliseum; planning and analysis; telecommunications;  
43 comparative medicine; Marlatt memorial park; other specifically

1 designated receipts not available for general operations of the university:  
2 *Provided, however;* That the state board of regents, with the approval of the  
3 state finance council acting on this matter which is hereby characterized as  
4 a matter of legislative delegation and subject to the guidelines prescribed  
5 in K.S.A. 75-3711c(c), and amendments thereto, may amend or change  
6 this list of restricted fees: *Provided further;* That all restricted fees shall be  
7 deposited in the state treasury in accordance with the provisions of K.S.A.  
8 75-4215, and amendments thereto, and shall be credited to the appropriate  
9 account of the restricted fees fund and shall be used solely for the specific  
10 purpose or purposes for which collected: *And provided further;* That  
11 expenditures may be made from this fund to purchase insurance for  
12 equipment purchased through research and training grants only if such  
13 grants include money for and authorize the purchase of such insurance:  
14 *And provided further;* That expenditures from the restricted fees fund may  
15 be made for the purchase of insurance for operation and testing of  
16 completed project aircraft and for operation of aircraft used in professional  
17 pilot training, including coverage for public liability, physical damage,  
18 medical payments and voluntary settlement coverages: *And provided*  
19 *further;* That expenditures may be made from this fund for official  
20 hospitality.

21 Kansas career work study program  
22 fund (367-00-2540-2090).....No limit  
23 Service clearing fund (367-00-6003-7000).....No limit

24 *Provided,* That the service clearing fund shall be used for the following  
25 service activities: Supplies stores; telecommunications services;  
26 photographic services; K-State printing services; postage; facilities  
27 services; facilities carpool; public safety services; facility planning  
28 services; facilities storeroom; computing services; and such other internal  
29 service activities as are authorized by the state board of regents under  
30 K.S.A. 76-755, and amendments thereto.

31 Sponsored research overhead  
32 fund (367-00-2901-2160).....No limit

33 *Provided,* That expenditures may be made from the sponsored research  
34 overhead fund for official hospitality.

35 Housing system suspense  
36 fund (367-00-5708-4830).....No limit

37 Housing system operations  
38 fund (367-00-5163).....No limit

39 *Provided,* That expenditures may be made from the housing system  
40 operations fund for official hospitality.

41 Housing system repairs,  
42 equipment and improvement  
43 fund (367-00-5641-4740).....No limit

1	Mandatory retirement	
2	annuity clearing	
3	fund (367-00-9137-9310).....	No limit
4	Student health fees fund (367-00-5109-4410).....	No limit
5	<i>Provided</i> , That expenditures from the student health fees fund may be	
6	made for the purchase of medical malpractice liability coverage for	
7	individuals employed on the medical staff, including pharmacists and	
8	physical therapists, at the student health center.	
9	Scholarship funds	
10	fund (367-00-7201-7210).....	No limit
11	Perkins student loan	
12	fund (367-00-7506-7260).....	No limit
13	Federal award advance payment –	
14	U.S. department of education	
15	awards fund (367-00-3855-3350).....	No limit
16	State agricultural university	
17	fund (367-00-7400-7250).....	No limit
18	Salina – student union fees	
19	fund (367-00-5114-4420).....	No limit
20	Salina – housing system revenue	
21	fund (367-00-5117-4430).....	No limit
22	Salina – housing system suspense	
23	fund (367-00-5724-4890).....	No limit
24	Kansas comprehensive grant	
25	fund (367-00-7223-7300).....	No limit
26	Temporary deposit fund (367-00-9020-9300).....	No limit
27	Business procurement card clearing	
28	fund (367-00-9102-9400).....	No limit
29	Suspense fund (367-00-9146-9320).....	No limit
30	Voluntary tax shelter annuity clearing	
31	fund (367-00-9164-9330).....	No limit
32	Agency payroll deduction clearing	
33	fund (367-00-9186-9360).....	No limit
34	Pre-tax parking clearing fund (367-00-9221-9200).....	No limit
35	Salina student life center revenue	
36	fund (367-00-5111-5120).....	No limit
37	Child care facility revenue fund (367-00-5125-5101).....	No limit
38	University federal fund (367-00-3142).....	No limit
39	<i>Provided</i> , That expenditures may be made by the above agency from the	
40	university federal fund to purchase insurance for equipment purchased	
41	through research and training grants only if such grants include money for	
42	and authorize the purchase of such insurance.	
43	Energy conservation improvements	

1	fund (367-00-8222).....	No limit
2	Animal health research fund (367-00-2053-2053).....	No limit
3	National bio agro-defense facility	
4	fund (367-00-2058-2058).....	No limit
5	<i>Provided</i> , That all expenditures from the national bio agro-defense facility	
6	fund shall be expended in accordance with the governor's national bio	
7	agro-defense facility steering committee's plan and shall be approved by	
8	the president of Kansas state university.	
9	Kan-grow engineering fund –	
10	KSU (367-00-2154-2154).....	No limit
11	Payroll clearing fund (367-00-9801-9000).....	No limit
12	Fed ext emp clearing fund –	
13	employee deduct (367-00-9182-9340).....	No limit
14	Fed ext emp clearing fund –	
15	employer deduct (367-00-9183-9350).....	No limit
16	Temp dep fund external	
17	source (367-00-9065-9305).....	No limit
18	Nine month payroll clearing	
19	fund (367-00-7710-7270).....	No limit
20	Interest bearing grants	
21	fund (367-00-2630-2630).....	No limit
22	<i>Provided</i> , That, on or before the 10 <sup>th</sup> day of each month commencing	
23	during fiscal year 2019, the director of accounts and reports shall transfer	
24	from the state general fund to the interest bearing grants fund interest	
25	earnings based on: (1) The average daily balance in the interest bearing	
26	grants fund for the preceding month; and (2) the net earnings rate for the	
27	pooled money investment portfolio for the preceding month.	
28	(c) On July 1, 2018, 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 \$100,000 from the	
31	general fees fund (367-00-2062-2000) to the Perkins student loan fund	
32	(367-00-7506-7260).	
33	(d) On July 1, 2018, or as soon thereafter as moneys are available, the	
34	director of accounts and reports shall transfer \$5,000,000 from the state	
35	general fund to the national bio agro-defense facility fund (367-00-2058-	
36	2058) of Kansas state university.	
37	Sec. 123.	
38	KANSAS STATE UNIVERSITY EXTENSION SYSTEMS	
39	AND AGRICULTURE RESEARCH PROGRAMS	
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	Cooperative extension service (including official	
43	hospitality) (369-00-1000-1020).....	\$17,528,414



1 *Provided*, That any unencumbered balance in the cooperative extension  
2 service (including official hospitality) account in excess of \$100 as of June  
3 30, 2017, is hereby reappropriated for fiscal year 2018.

4 Agricultural experiment stations (including official  
5 hospitality) (369-00-1000-1030).....\$28,091,957

6 *Provided*, That any unencumbered balance in the agricultural experiment  
7 stations (including official hospitality) account in excess of \$100 as of  
8 June 30, 2017, is hereby reappropriated for fiscal year 2018.

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

13 Restricted fees fund (369-00-2697-1100).....No limit

14 *Provided*, That restricted fees shall be limited to receipts for the following  
15 accounts: Plant pathology; Kansas artificial breeding service unit;  
16 technology equipment; professorships; agricultural experiment station,  
17 director's office; agronomy – Ashland farm; KSU agricultural research  
18 center – Hays; KSU southeast agricultural research center; KSU southwest  
19 research extension center; agronomy – general; agronomy – experimental  
20 field crop sales; entomology sales; grain science and industry – Kansas  
21 state university; food and nutrition research; extension services and  
22 publication; sponsored construction or improvement projects; gifts;  
23 comparative medicine; sales and services of educational programs; animal  
24 sciences and industry livestock and product sales; horticulture greenhouse  
25 and farm products sales; Konza prairie operations; departmental receipts  
26 for all sales, refunds and other collections; institutional support fee; KSU  
27 northwest research extension center operations; sponsored research, public  
28 service, equipment and facility grants; statistical laboratory;  
29 equipment/pesticide storage building; miscellaneous renovation –  
30 construction; other specifically designated receipts not available for  
31 general operations of the university: *Provided, however*, That the state  
32 board of regents, with the approval of the state finance council acting on  
33 this matter which is hereby characterized as a matter of legislative  
34 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
35 and amendments thereto, may amend or change this list of restricted fees:  
36 *Provided further*, That all restricted fees shall be deposited in the state  
37 treasury in accordance with the provisions of K.S.A. 75-4215, and  
38 amendments thereto, and shall be credited to the appropriate account of the  
39 restricted fees fund and shall be used solely for the specific purpose or  
40 purposes for which collected: *And provided further*, That expenditures may  
41 be made from this 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: *And provided further*, That

1 expenditures may be made from the Kansas agricultural mediation service  
2 account of the restricted fees fund during fiscal year 2018: *And provided*  
3 *further*, That expenditures may be made from this fund for official  
4 hospitality.

5 Fertilizer research fund (369-00-2263-1150).....No limit

6 Sponsored research overhead  
7 fund (369-00-2921-1200).....No limit

8 *Provided*, That expenditures may be made from the sponsored research  
9 overhead fund for official hospitality.

10 Federal awards – advance payment  
11 fund (369-00-3872-1360).....No limit

12 Smith-Lever special program grant –  
13 federal fund (369-00-3047-1330).....No limit

14 Faculty of distinction matching  
15 fund (369-00-2479-1190).....No limit

16 Agricultural land use-value  
17 fund (369-00-2364-1180).....No limit

18 University federal fund (369-00-3144).....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) 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 Agricultural experiment  
27 stations (369-00-1900-1900).....\$294,659

28 (d) During the fiscal year ending June 30, 2018, no moneys  
29 appropriated from the state general fund or any special revenue fund or  
30 funds for Kansas state university or Kansas state university extension  
31 systems and agriculture research programs shall be expended on or after  
32 the effective date of this act by Kansas state university or Kansas state  
33 university extension systems and agriculture research programs, directly or  
34 indirectly, for: (1) Any financial aid or other support for any 4-H  
35 competitive events or activities at county fairs for which the minimum age  
36 for participants is increased from 7 years of age to 9 years of age; or (2)  
37 any financial aid or other support for any 4-H organization or unit that  
38 sponsors competitive events at county fairs and that is planning to increase  
39 or has increased the minimum age for participants in such events from 7  
40 years of age to 9 years of age.

41 Sec. 124.

42 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
43 AND AGRICULTURE RESEARCH PROGRAMS

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 Cooperative extension service (including official  
4 hospitality) (369-00-1000-1020).....\$17,565,919

5 *Provided*, That any unencumbered balance in the cooperative extension  
6 service (including official hospitality) account in excess of \$100 as of June  
7 30, 2018, is hereby reappropriated for fiscal year 2019.

8 Agricultural experiment stations (including official  
9 hospitality) (369-00-1000-1030).....\$28,158,705

10 *Provided*, That any unencumbered balance in the agricultural experiment  
11 stations (including official hospitality) account in excess of \$100 as of  
12 June 30, 2018, is hereby reappropriated for fiscal year 2019.

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 Restricted fees fund (369-00-2697-1100).....No limit

18 *Provided*, That restricted fees shall be limited to receipts for the following  
19 accounts: Plant pathology; Kansas artificial breeding service unit;  
20 technology equipment; professorships; agricultural experiment station,  
21 director's office; agronomy – Ashland farm; KSU agricultural research  
22 center – Hays; KSU southeast agricultural research center; KSU southwest  
23 research extension center; agronomy – general; agronomy – experimental  
24 field crop sales; entomology sales; grain science and industry – Kansas  
25 state university; food and nutrition research; extension services and  
26 publication; sponsored construction or improvement projects; gifts;  
27 comparative medicine; sales and services of educational programs; animal  
28 sciences and industry livestock and product sales; horticulture greenhouse  
29 and farm products sales; Konza prairie operations; departmental receipts  
30 for all sales, refunds and other collections; institutional support fee; KSU  
31 northwest research extension center operations; sponsored research, public  
32 service, equipment and facility grants; statistical laboratory;  
33 equipment/pesticide storage building; miscellaneous renovation –  
34 construction; other specifically designated receipts not available for  
35 general operations of the university. *Provided, however*, That the state  
36 board of regents, with the approval of the state finance council acting on  
37 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 may be made from the Kansas agricultural mediation service  
6 account of the restricted fees fund during fiscal year 2019: *And provided*  
7 *further*, That expenditures may be made from this fund for official  
8 hospitality.

9 Fertilizer research fund (369-00-2263-1150).....No limit  
10 Sponsored research overhead

11 fund (369-00-2921-1200).....No limit  
12 *Provided*, That expenditures may be made from the sponsored research  
13 overhead fund for official hospitality.

14 Federal awards – advance payment  
15 fund (369-00-3872-1360).....No limit

16 Smith-Lever special program grant –  
17 federal fund (369-00-3047-1330).....No limit

18 Faculty of distinction matching  
19 fund (369-00-2479-1190).....No limit

20 Agricultural land use-value  
21 fund (369-00-2364-1180).....No limit

22 University federal fund (369-00-3144).....No limit

23 *Provided*, That expenditures may be made by the above agency from the  
24 university federal fund to purchase insurance for equipment purchased  
25 through research and training grants only if such grants include money for  
26 and authorize the purchase of such insurance.

27 (c) There is appropriated for the above agency from the state  
28 economic development initiatives fund for the fiscal year ending June 30,  
29 2019, the following:

30 Agricultural experiment stations (369-00-1900-1900).....\$295,046

31 (d) During the fiscal year ending June 30, 2019, no moneys  
32 appropriated from the state general fund or any special revenue fund or  
33 funds for Kansas state university or Kansas state university extension  
34 systems and agriculture research programs shall be expended on or after  
35 the effective date of this act by Kansas state university or Kansas state  
36 university extension systems and agriculture research programs, directly or  
37 indirectly, for: (1) Any financial aid or other support for any 4-H  
38 competitive events or activities at county fairs for which the minimum age  
39 for participants is increased from 7 years of age to 9 years of age; or (2)  
40 any financial aid or other support for any 4-H organization or unit that  
41 sponsors competitive events at county fairs and that is planning to increase  
42 or has increased the minimum age for participants in such events from 7  
43 years of age to 9 years of age.

1 Sec. 125.

2 KANSAS STATE UNIVERSITY VETERINARY MEDICAL CENTER

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

5 Operating expenditures (including official  
6 hospitality) (368-00-1000-5003).....\$9,164,548

7 *Provided*, That any unencumbered balance in the operating expenditures  
8 (including official hospitality) account in excess of \$100 as of June 30,  
9 2017, is hereby reappropriated for fiscal year 2018.

10 Operating enhancement (368-00-1000-5023).....\$4,820,967

11 *Provided*, That any unencumbered balance in the operating enhancement  
12 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
13 fiscal year 2018: *Provided further*, That all expenditures from the operating  
14 enhancement account shall be expended in accordance with the plan  
15 submitted by the board of regents for improving the rankings of the  
16 Kansas state university veterinary medical center and shall be approved by  
17 the president of Kansas state university.

18 Veterinary training program for rural  
19 Kansas (368-00-1000-5013).....\$400,000

20 *Provided*, That any unencumbered balance in the veterinary training  
21 program for rural Kansas account in excess of \$100 as of June 30, 2017, is  
22 hereby reappropriated for fiscal year 2018.

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

27 General fees fund (368-00-2129-5500).....No limit

28 *Provided*, That expenditures may be made from the general fees fund to  
29 match federal grant moneys: *Provided further*, That expenditures may be  
30 made from the general fees fund for official hospitality.

31 Vet health center revenue  
32 fund (368-00-5160-5300).....No limit

33 Faculty of distinction matching  
34 fund (368-00-2478-5220).....No limit

35 Restricted fees fund (368-00-2590-5530).....No limit

36 *Provided*, That restricted fees shall be limited to receipts for the following  
37 accounts: Sponsored research, instruction, public service, equipment and  
38 facility grants; sponsored construction or improvement projects;  
39 technology equipment; pathology fees; laboratory test fees; miscellaneous  
40 renovations or construction; dean of veterinary medicine receipts; gifts;  
41 application for postbaccalaureate programs; professorship; embryo transfer  
42 unit; swine serology; rapid focal fluorescent inhibition test; comparative  
43 medicine; storerooms; departmental receipts for all sales, refunds and

1 other collections; other specifically designated receipts not available for  
2 general operation of the Kansas state university veterinary medical center:  
3 *Provided, however;* That the state board of regents, with the approval of the  
4 state finance council acting on this matter which is hereby characterized as  
5 a matter of legislative delegation and subject to the guidelines prescribed  
6 in K.S.A. 75-3711c(c), and amendments thereto, may amend or change  
7 this list of restricted fees: *Provided further;* That all restricted fees 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 appropriate  
10 account of the restricted fees fund and shall be used solely for the specific  
11 purpose or purposes for which collected: *And provided further;* That  
12 expenditures may be made from this fund to purchase insurance for  
13 equipment purchased through research and training grants only if such  
14 grants include money for and authorize the purchase of such insurance:  
15 *And provided further;* That expenditures may be made from this fund for  
16 official hospitality.

17 Health professions student loan

18 fund (368-00-7521-5710).....No limit

19 University federal fund (368-00-3143-5140).....No limit

20 *Provided,* That expenditures may be made by the above agency from the  
21 university federal fund to purchase insurance for equipment purchased  
22 through research and training grants only if such grants include money for  
23 and authorize the purchase of such insurance.

24 (c) On July 1, 2017, or as soon thereafter as moneys are available, the  
25 director of accounts and reports shall transfer an amount specified by the  
26 president of Kansas state university of not to exceed a total of \$15,000  
27 from the general fees fund (368-00-2129-5500) to the health professions  
28 student loan fund (368-00-7521-5710).

29 Sec. 126.

30 KANSAS STATE UNIVERSITY VETERINARY MEDICAL CENTER

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

33 Operating expenditures (including official  
34 hospitality) (368-00-1000-5003).....\$9,234,741

35 *Provided,* That any unencumbered balance in the operating expenditures  
36 (including official hospitality) account in excess of \$100 as of June 30,  
37 2018, is hereby reappropriated for fiscal year 2019.

38 Operating enhancement (368-00-1000-5023).....\$4,842,934

39 *Provided,* That any unencumbered balance in the operating enhancement  
40 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
41 fiscal year 2019: *Provided further;* That all expenditures from the operating  
42 enhancement account shall be expended in accordance with the plan  
43 submitted by the board of regents for improving the rankings of the

1 Kansas state university veterinary medical center and shall be approved by  
2 the president of Kansas state university.

3 Veterinary training program for rural  
4 Kansas (368-00-1000-5013).....\$400,000

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

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

12 General fees fund (368-00-2129-5500).....No limit

13 *Provided*, That expenditures may be made from the general fees fund to  
14 match federal grant moneys: *Provided further*, That expenditures may be  
15 made from the general fees fund for official hospitality.

16 Vet health center revenue  
17 fund (368-00-5160-5300).....No limit

18 Faculty of distinction matching  
19 fund (368-00-2478-5220).....No limit

20 Restricted fees fund (368-00-2590-5530).....No limit

21 *Provided*, That restricted fees shall be limited to receipts for the following  
22 accounts: Sponsored research, instruction, public service, equipment and  
23 facility grants; sponsored construction or improvement projects;  
24 technology equipment; pathology fees; laboratory test fees; miscellaneous  
25 renovations or construction; dean of veterinary medicine receipts; gifts;  
26 application for postbaccalaureate programs; professorship; embryo transfer  
27 unit; swine serology; rapid focal fluorescent inhibition test; comparative  
28 medicine; storerooms; departmental receipts for all sales, refunds and  
29 other collections; other specifically designated receipts not available for  
30 general operation of the Kansas state university veterinary medical center:

31 *Provided, however*, That the state board of regents, with the approval of the  
32 state finance council acting on this matter which is hereby characterized as  
33 a matter of legislative delegation and subject to the guidelines prescribed  
34 in K.S.A. 75-3711c(c), and amendments thereto, may amend or change  
35 this list of restricted fees: *Provided further*, That all restricted fees shall be  
36 deposited in the state treasury in accordance with the provisions of K.S.A.  
37 75-4215, and amendments thereto, and shall be credited to the appropriate  
38 account of the restricted fees fund and shall be used solely for the specific  
39 purpose or purposes for which collected: *And provided further*, That  
40 expenditures may be made from this fund to purchase insurance for  
41 equipment purchased through research and training grants only if such  
42 grants include money for and authorize the purchase of such insurance:  
43 *And provided further*, That expenditures may be made from this fund for

1 official hospitality.  
2 Health professions student loan  
3 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. 127.

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).....\$30,466,691

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: *Provided further*, That,  
23 of the moneys appropriated in the operating expenditures (including  
24 official hospitality) account, \$500,000 shall be expended for the nursing  
25 program.

26 Reading recovery program (379-00-1000-0100).....\$206,695

27 *Provided*, That expenditures may be made from the reading recovery  
28 program account for official hospitality.

29 Nat'l Board Cert/Future Teacher  
30 Academy (379-00-1000-0200).....\$125,558

31 *Provided*, That expenditures may be made from the nat'l board cert/future  
32 teacher academy account for official hospitality.

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

37 Parking fees fund (379-00-5186).....No limit

38 *Provided*, That expenditures may be made from the parking fees fund for a  
39 capital improvement project for parking lot improvements.

40 General fees fund (379-00-2069-2010).....No limit

41 *Provided*, That expenditures may be made from the general fees fund to  
42 match federal grant moneys: *Provided further*, That expenditures may be  
43 made from the general fees fund for official hospitality.



- 1 Interest on state normal school  
2 fund (379-00-7101-7000).....No limit  
3 Restricted fees fund (379-00-2526-2040).....No limit  
4 *Provided*, That restricted fees shall be limited to receipts for the following  
5 accounts: Computer services, student activity; technology equipment;  
6 student union; sponsored research; computer services; extension classes;  
7 gifts and grants (for teaching, research and capital improvements); capital  
8 improvements; business school contributions; state department of  
9 education (vocational); library services; library collections; interest on  
10 local funds; receipts from conferences, clinics, and workshops held on  
11 campus for which no college credit is given; physical plant  
12 reimbursements from auxiliary enterprises; midwestern student exchange;  
13 departmental receipts – for all sales, refunds and other collections or  
14 receipts not specifically enumerated above: *Provided, however*, That the  
15 state board of regents, with the approval of the state finance council acting  
16 on this matter which is hereby characterized as a matter of legislative  
17 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
18 and amendments thereto, may amend or change this list of restricted fees:  
19 *Provided further*, That all restricted fees shall be deposited in the state  
20 treasury in accordance with the provisions of K.S.A. 75-4215, and  
21 amendments thereto, and shall be credited to the appropriate account of the  
22 restricted fees fund and shall be used solely for the specific purpose or  
23 purposes for which collected: *And provided further*, That expenditures may  
24 be made from this fund to purchase insurance for equipment purchased  
25 through research and training grants only if such grants include money for  
26 and authorize the purchase of such insurance: *And provided further*, That  
27 all amounts of tuition received from students participating in the  
28 midwestern student exchange program shall be deposited in the state  
29 treasury in accordance with the provisions of K.S.A. 75-4215, and  
30 amendments thereto, and shall be credited to the midwestern student  
31 exchange account of the restricted fees fund: *And provided further*, That  
32 expenditures may be made from the restricted fees fund for official  
33 hospitality.  
34 Service clearing fund (379-00-6004).....No limit  
35 *Provided*, That the service clearing fund shall be used for the following  
36 service activities: Telecommunications services; state car operation; ESU  
37 press including duplicating and reproducing; postage; physical plant  
38 storeroom including motor fuel inventory; and such other internal service  
39 activities as are authorized by the state board of regents under K.S.A. 76-  
40 755, and amendments thereto.  
41 Commencement fees fund (379-00-2527-2050).....No limit  
42 Kansas career work study program  
43 fund (379-00-2549-2060).....No limit

1	Student health fees fund (379-00-5115-5010).....	No limit
2	<i>Provided</i> , That expenditures from the student health fees fund may be	
3	made for the purchase of medical malpractice liability coverage for	
4	individuals employed on the medical staff, including pharmacists and	
5	physical therapists, at the student health center.	
6	Faculty of distinction matching	
7	fund (379-00-2473-2400).....	No limit
8	Bureau of educational measurements	
9	fund (379-00-5118-5020).....	No limit
10	National direct student loan	
11	fund (379-00-7507-7040).....	No limit
12	Economic opportunity act – work study –	
13	federal fund (379-00-3128-3000).....	No limit
14	Educational opportunity grants –	
15	federal fund (379-00-3129-3010).....	No limit
16	Basic opportunity grant program –	
17	federal fund (379-00-3130-3020).....	No limit
18	Research and institutional overhead	
19	fund (379-00-2902-2070).....	No limit
20	Kansas comprehensive grant	
21	fund (379-00-7224-7060).....	No limit
22	Housing system suspense	
23	fund (379-00-5701-5130).....	No limit
24	Housing system operations	
25	fund (379-00-5169-5050).....	No limit
26	Kansas distinguished scholarship	
27	fund (379-00-2762-2700).....	No limit
28	University federal fund (379-00-3145).....	No limit
29	<i>Provided</i> , That expenditures may be made by the above agency from the	
30	university federal fund to purchase insurance for equipment purchased	
31	through research and training grants only if such grants include money for	
32	and authorize the purchase of such insurance.	
33	Twin towers project revenue	
34	fund (379-00-5120-5030).....	No limit
35	Nine month payroll clearing	
36	fund (379-00-7712-7050).....	No limit
37	Temporary deposit fund (379-00-9022-9510).....	No limit
38	Federal receipts suspense	
39	fund (379-00-9085-9520).....	No limit
40	Suspense fund (379-00-9021).....	No limit
41	Mandatory retirement annuity	
42	clearing fund (379-00-9138-9530).....	No limit
43	Voluntary tax shelter annuity	

1	clearing fund (379-00-9165-9540).....	No limit
2	Agency payroll deduction	
3	clearing fund (379-00-9196-9550).....	No limit
4	Pre-tax parking clearing fund (379-00-9222-9200).....	No limit
5	University payroll fund (379-00-9802).....	No limit
6	Leveraging educational assistance partnership	
7	federal fund (379-00-3224-3200).....	No limit
8	National direct student loan fund (379-00-7507-7040).....	No limit

9 (c) On July 1, 2017, 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 Emporia state university of not to exceed \$30,000 from the  
12 general fees fund (379-00-2069-2010) to the national direct student loan  
13 fund (379-00-7507-7040).

14 Sec. 128.

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, 2019, the following:

18 Operating expenditures (including official  
19 hospitality) (379-00-1000-0083).....\$30,565,500

20 *Provided*, That any unencumbered balance in the operating expenditures  
21 (including official hospitality) account in excess of \$100 as of June 30,  
22 2018, is hereby reappropriated for fiscal year 2019: *Provided further*, That,  
23 of the moneys appropriated in the operating expenditures (including  
24 official hospitality) account, \$500,000 shall be expended for the nursing  
25 program.

26 Reading recovery program (379-00-1000-0100).....\$206,836

27 *Provided*, That expenditures may be made from the reading recovery  
28 program account for official hospitality.

29 Nat'l Board Cert/Future Teacher  
30 Academy (379-00-1000-0200).....\$125,566

31 *Provided*, That expenditures may be made from the nat'l board cert/future  
32 teacher academy account for official hospitality.

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 shall not exceed the following:

37 Parking fees fund (379-00-5186).....No limit

38 *Provided*, That expenditures may be made from the parking fees fund for a  
39 capital improvement project for parking lot improvements.

40 General fees fund (379-00-2069-2010).....No limit

41 *Provided*, That expenditures may be made from the general fees fund to  
42 match federal grant moneys: *Provided further*, That expenditures may be  
43 made from the general fees fund for official hospitality.

- 1 Interest on state normal school  
2 fund (379-00-7101-7000).....No limit  
3 Restricted fees fund (379-00-2526-2040).....No limit  
4 *Provided*, That restricted fees shall be limited to receipts for the following  
5 accounts: Computer services, student activity; technology equipment;  
6 student union; sponsored research; computer services; extension classes;  
7 gifts and grants (for teaching, research and capital improvements); capital  
8 improvements; business school contributions; state department of  
9 education (vocational); library services; library collections; interest on  
10 local funds; receipts from conferences, clinics, and workshops held on  
11 campus for which no college credit is given; physical plant  
12 reimbursements from auxiliary enterprises; midwestern student exchange;  
13 departmental receipts – for all sales, refunds and other collections or  
14 receipts not specifically enumerated above: *Provided, however*, That the  
15 state board of regents, with the approval of the state finance council acting  
16 on this matter which is hereby characterized as a matter of legislative  
17 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
18 and amendments thereto, may amend or change this list of restricted fees:  
19 *Provided further*, That all restricted fees shall be deposited in the state  
20 treasury in accordance with the provisions of K.S.A. 75-4215, and  
21 amendments thereto, and shall be credited to the appropriate account of the  
22 restricted fees fund and shall be used solely for the specific purpose or  
23 purposes for which collected: *And provided further*, That expenditures may  
24 be made from this fund to purchase insurance for equipment purchased  
25 through research and training grants only if such grants include money for  
26 and authorize the purchase of such insurance: *And provided further*, That  
27 all amounts of tuition received from students participating in the  
28 midwestern student exchange program shall be deposited in the state  
29 treasury in accordance with the provisions of K.S.A. 75-4215, and  
30 amendments thereto, and shall be credited to the midwestern student  
31 exchange account of the restricted fees fund: *And provided further*, That  
32 expenditures may be made from the restricted fees fund for official  
33 hospitality.  
34 Service clearing fund (379-00-6004).....No limit  
35 *Provided*, That the service clearing fund shall be used for the following  
36 service activities: Telecommunications services; state car operation; ESU  
37 press including duplicating and reproducing; postage; physical plant  
38 storeroom including motor fuel inventory; and such other internal service  
39 activities as are authorized by the state board of regents under K.S.A. 76-  
40 755, and amendments thereto.  
41 Commencement fees fund (379-00-2527-2050).....No limit  
42 Kansas career work study program  
43 fund (379-00-2549-2060).....No limit

1	Student health fees fund (379-00-5115-5010).....	No limit
2	<i>Provided</i> , That expenditures from the student health fees fund may be	
3	made for the purchase of medical malpractice liability coverage for	
4	individuals employed on the medical staff, including pharmacists and	
5	physical therapists, at the student health center.	
6	Faculty of distinction matching	
7	fund (379-00-2473-2400).....	No limit
8	Bureau of educational measurements	
9	fund (379-00-5118-5020).....	No limit
10	National direct student loan	
11	fund (379-00-7507-7040).....	No limit
12	Economic opportunity act – work study –	
13	federal fund (379-00-3128-3000).....	No limit
14	Educational opportunity grants – federal	
15	fund (379-00-3129-3010).....	No limit
16	Basic opportunity grant program –	
17	federal fund (379-00-3130-3020).....	No limit
18	Research and institutional overhead	
19	fund (379-00-2902-2070).....	No limit
20	Kansas comprehensive grant	
21	fund (379-00-7224-7060).....	No limit
22	Housing system suspense	
23	fund (379-00-5701-5130).....	No limit
24	Housing system operations	
25	fund (379-00-5169-5050).....	No limit
26	Kansas distinguished scholarship	
27	fund (379-00-2762-2700).....	No limit
28	University federal fund (379-00-3145).....	No limit
29	<i>Provided</i> , That expenditures may be made by the above agency from the	
30	university federal fund to purchase insurance for equipment purchased	
31	through research and training grants only if such grants include money for	
32	and authorize the purchase of such insurance.	
33	Twin towers project revenue	
34	fund (379-00-5120-5030).....	No limit
35	Nine month payroll clearing	
36	fund (379-00-7712-7050).....	No limit
37	Temporary deposit fund (379-00-9022-9510).....	No limit
38	Federal receipts suspense	
39	fund (379-00-9085-9520).....	No limit
40	Suspense fund (379-00-9021).....	No limit
41	Mandatory retirement annuity	
42	clearing fund (379-00-9138-9530).....	No limit
43	Voluntary tax shelter annuity	

1	clearing fund (379-00-9165-9540).....	No limit
2	Agency payroll deduction	
3	clearing fund (379-00-9196-9550).....	No limit
4	Pre-tax parking clearing	
5	fund (379-00-9222-9200).....	No limit
6	University payroll fund (379-00-9802).....	No limit
7	Leveraging educational assistance partnership	
8	federal fund (379-00-3224-3200).....	No limit
9	National direct student loan	
10	fund (379-00-7507-7040).....	No limit

11 (c) On July 1, 2018, or as soon thereafter as moneys are available, the  
12 director of accounts and reports shall transfer an amount specified by the  
13 president of Emporia state university of not to exceed \$30,000 from the  
14 general fees fund (379-00-2069-2010) to the national direct student loan  
15 fund (379-00-7507-7040).

16 Sec. 129.

17 PITTSBURG STATE UNIVERSITY

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

20 Operating expenditures (including official  
21 hospitality) (385-00-1000-0063).....\$32,733,957

22 *Provided*, That any unencumbered balance in the operating expenditures  
23 (including official hospitality) account in excess of \$100 as of June 30,  
24 2017, is hereby reappropriated for fiscal year 2018.

25 School of construction (385-00-1000-0200).....\$721,517

26 *Provided*, That any unencumbered balance in the school of construction  
27 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
28 fiscal year 2018.

29 Polymer science program (385-00-1000-0300).....\$963,757

30 *Provided*, That any unencumbered balance in the polymer science program  
31 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
32 fiscal year 2018.

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

37 Parking fees fund (385-00-5187-5060).....No limit

38 *Provided*, That expenditures may be made from the parking fees fund for  
39 capital improvement projects for parking lot improvements.

40 General fees fund (385-00-2070-2010).....No limit

41 *Provided*, That all moneys received for tuition received from students  
42 participating in the gorilla advantage program or the midwestern student  
43 exchange program shall be deposited in the state treasury to the credit of

1 the general fees fund: *Provided further*, That expenditures may be made  
2 from the general fees fund to match federal grant moneys: *And provided*  
3 *further*, That expenditures may be made from the general fees fund for  
4 official hospitality.

5 Restricted fees fund (385-00-2529-2040).....No limit  
6 *Provided*, That restricted fees shall be limited to receipts for the following  
7 accounts: Computer services; capital improvements; instructional  
8 technology fee; technology equipment; student activity fee accounts;  
9 commencement fees; ROTC activities; continuing education receipts;  
10 vocational auto parts and service fees; receipts from camps, conferences  
11 and meetings held on campus; library service collections and fines; grants  
12 from other state agencies; *Midwest Quarterly*; chamber music series;  
13 contract – post office; gifts and grants; intensive English program;  
14 business and technology institute; public sector radio station activities;  
15 economic opportunity – state match; Kansas career work study; regents  
16 supplemental grants; departmental receipts, and other specifically  
17 designated receipts not available for general operations of the university:  
18 *Provided, however*, That the state board of regents, with the approval of the  
19 state finance council acting on this matter which is hereby characterized as  
20 a matter of legislative delegation and subject to the guidelines prescribed  
21 in K.S.A. 75-3711c(c), and amendments thereto, may amend or change  
22 this list of restricted fees: *Provided further*, That all restricted fees shall be  
23 deposited in the state treasury in accordance with the provisions of K.S.A.  
24 75-4215, and amendments thereto, and shall be credited to the appropriate  
25 account of the restricted fees fund and shall be used solely for the specific  
26 purpose or purposes for which collected: *And provided further*, That  
27 expenditures may be made from this fund to purchase insurance for  
28 equipment purchased through research and training grants only if such  
29 grants include money for and authorize the purchase of such insurance:  
30 *And provided further*, That surplus restricted fees moneys generated by the  
31 music department may be transferred to the Pittsburg state university  
32 foundation, inc., for the express purpose of awarding music scholarships:  
33 *And provided further*, That expenditures may be made from this fund for  
34 official hospitality.

35 Service clearing fund (385-00-6005).....No limit  
36 *Provided*, That the service clearing fund shall be used for the following  
37 service activities: Duplicating and printing services; instructional media  
38 division; office stationery and supplies; motor carpool; postage services;  
39 photo services; telephone services; and such other internal service  
40 activities as are authorized by the state board of regents under K.S.A. 76-  
41 755, and amendments thereto.

42 Hospital and student health fees  
43 fund (385-00-5126-5010).....No limit

1 *Provided*, That expenditures from the hospital and student health fees fund  
2 may be made for the purchase of medical malpractice liability coverage for  
3 individuals employed on the medical staff, including pharmacists and  
4 physical therapists, at the student health center: *Provided further*, That  
5 expenditures may be made from this fund for capital improvement projects  
6 for hospital and student health center improvements.

7	Suspense fund (385-00-9024-9510).....	No limit
8	Faculty of distinction matching	
9	fund (385-00-2474-2400).....	No limit
10	Perkins student loan fund (385-00-7509-7020).....	No limit
11	Sponsored research overhead	
12	fund (385-00-2903-2903).....	No limit
13	College work study federal	
14	fund (385-00-3498-3030).....	No limit
15	Nursing student loan	
16	fund (385-00-7508-7010).....	No limit
17	Housing system suspense	
18	fund (385-00-5703-5170).....	No limit
19	Housing system operations	
20	fund (385-00-5165-5050).....	No limit
21	Housing system repairs,	
22	equipment and improvement	
23	fund (385-00-5646-5160).....	No limit
24	Kansas comprehensive grant	
25	fund (385-00-7227-7200).....	No limit
26	Kansas career work study program	
27	fund (385-00-2552-2060).....	No limit
28	Nine month payroll clearing	
29	fund (385-00-7713-7030).....	No limit
30	Payroll clearing fund (385-00-9023-9500).....	No limit
31	Temporary deposit fund (385-00-9025-9520).....	No limit
32	Federal receipts suspense	
33	fund (385-00-9104-9530).....	No limit
34	BPC clearing fund (385-00-9109-9570).....	No limit
35	Mandatory retirement annuity	
36	clearing fund (385-00-9139-9540).....	No limit
37	Voluntary tax shelter annuity	
38	clearing fund (385-00-9166-9550).....	No limit
39	Agency payroll deduction clearing	
40	fund (385-00-9195-9560).....	No limit
41	Pre-tax parking clearing	
42	fund (385-00-9223-9200).....	No limit
43	University payroll fund (385-00-9803).....	No limit



1 University federal fund (385-00-3146).....No limit  
2 *Provided*, That expenditures may be made by the above agency from the  
3 university federal fund to purchase insurance for equipment purchased  
4 through research and training grants only if such grants include money for  
5 and authorize the purchase of such insurance.

6 (c) During the fiscal year ending June 30, 2018, the director of  
7 accounts and reports shall transfer amounts specified by the president of  
8 Pittsburg state university of not to exceed a total of \$125,000 for all such  
9 amounts, from the general fees fund (385-00-2070-2010) to the following  
10 specified funds and accounts of funds: Perkins student loan fund (385-00-  
11 7509-7020); nursing student loan fund (385-00-7508-7010).

12 (d) On July 1, 2017, the college work study fund (385-00-3498-3030)  
13 is hereby redesignated as the college work study federal fund (385-00-  
14 3498-3030).

15 Sec. 130.

16 PITTSBURG STATE UNIVERSITY

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

19 Operating expenditures (including official  
20 hospitality) (385-00-1000-0063).....\$32,828,070

21 *Provided*, That any unencumbered balance in the operating expenditures  
22 (including official hospitality) account in excess of \$100 as of June 30,  
23 2018, is hereby reappropriated for fiscal year 2019.

24 School of construction (385-00-1000-0200).....\$722,041

25 *Provided*, That any unencumbered balance in the school of construction  
26 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
27 fiscal year 2019.

28 Polymer science program (385-00-1000-0300).....\$964,382

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

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

36 Parking fees fund (385-00-5187-5060).....No limit

37 *Provided*, That expenditures may be made from the parking fees fund for  
38 capital improvement projects for parking lot improvements.

39 General fees fund (385-00-2070-2010).....No limit

40 *Provided*, That all moneys received for tuition received from students  
41 participating in the gorilla advantage program or the midwestern student  
42 exchange program shall be deposited in the state treasury to the credit of  
43 the general fees fund: *Provided further*, That expenditures may be made

1 from the general fees fund to match federal grant moneys: *And provided*  
2 *further*; That expenditures may be made from the general fees fund for  
3 official hospitality.

4 Restricted fees fund (385-00-2529-2040).....No limit  
5 *Provided*, That restricted fees shall be limited to receipts for the following  
6 accounts: Computer services; capital improvements; instructional  
7 technology fee; technology equipment; student activity fee accounts;  
8 commencement fees; ROTC activities; continuing education receipts;  
9 vocational auto parts and service fees; receipts from camps, conferences  
10 and meetings held on campus; library service collections and fines; grants  
11 from other state agencies; *Midwest Quarterly*; chamber music series;  
12 contract – post office; gifts and grants; intensive English program;  
13 business and technology institute; public sector radio station activities;  
14 economic opportunity – state match; Kansas career work study; regents  
15 supplemental grants; departmental receipts, and other specifically  
16 designated receipts not available for general operations of the university:  
17 *Provided, however*; That the state board of regents, with the approval of the  
18 state finance council acting on this matter which is hereby characterized as  
19 a matter of legislative delegation and subject to the guidelines prescribed  
20 in K.S.A. 75-3711c(c), and amendments thereto, may amend or change  
21 this list of restricted fees: *Provided further*; That all restricted 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 appropriate  
24 account of the restricted fees fund and shall be used solely for the specific  
25 purpose or purposes for which collected: *And provided further*; That  
26 expenditures may be made from this fund to purchase insurance for  
27 equipment purchased through research and training grants only if such  
28 grants include money for and authorize the purchase of such insurance:  
29 *And provided further*; That surplus restricted fees moneys generated by the  
30 music department may be transferred to the Pittsburg state university  
31 foundation, inc., for the express purpose of awarding music scholarships:  
32 *And provided further*; That expenditures may be made from this fund for  
33 official hospitality.

34 Service clearing fund (385-00-6005).....No limit  
35 *Provided*, That the service clearing fund shall be used for the following  
36 service activities: Duplicating and printing services; instructional media  
37 division; office stationery and supplies; motor carpool; postage services;  
38 photo services; telephone services; and such other internal service  
39 activities as are authorized by the state board of regents under K.S.A. 76-  
40 755, and amendments thereto.

41 Hospital and student health fees  
42 fund (385-00-5126-5010).....No limit

1 *Provided*, That expenditures from the hospital and student health fees fund  
2 may be made for the purchase of medical malpractice liability coverage for  
3 individuals employed on the medical staff, including pharmacists and  
4 physical therapists, at the student health center: *Provided further*, That  
5 expenditures may be made from this fund for capital improvement projects  
6 for hospital and student health center improvements.

7	Suspense fund (385-00-9024-9510).....	No limit
8	Faculty of distinction matching	
9	fund (385-00-2474-2400).....	No limit
10	Perkins student loan fund (385-00-7509-7020).....	No limit
11	Sponsored research overhead	
12	fund (385-00-2903-2903).....	No limit
13	College work study federal	
14	fund (385-00-3498-3030).....	No limit
15	Nursing student loan	
16	fund (385-00-7508-7010).....	No limit
17	Housing system suspense	
18	fund (385-00-5703-5170).....	No limit
19	Housing system operations	
20	fund (385-00-5165-5050).....	No limit
21	Housing system repairs,	
22	equipment and improvement	
23	fund (385-00-5646-5160).....	No limit
24	Kansas comprehensive grant	
25	fund (385-00-7227-7200).....	No limit
26	Kansas career work study program	
27	fund (385-00-2552-2060).....	No limit
28	Nine month payroll clearing	
29	fund (385-00-7713-7030).....	No limit
30	Payroll clearing fund (385-00-9023-9500).....	No limit
31	Temporary deposit fund (385-00-9025-9520).....	No limit
32	Federal receipts suspense	
33	fund (385-00-9104-9530).....	No limit
34	BPC clearing fund (385-00-9109-9570).....	No limit
35	Mandatory retirement annuity	
36	clearing fund (385-00-9139-9540).....	No limit
37	Voluntary tax shelter annuity	
38	clearing fund (385-00-9166-9550).....	No limit
39	Agency payroll deduction	
40	clearing fund (385-00-9195-9560).....	No limit
41	Pre-tax parking clearing	
42	fund (385-00-9223-9200).....	No limit
43	University payroll fund (385-00-9803).....	No limit

1 University federal fund (385-00-3146).....No limit  
2 *Provided*, That expenditures may be made by the above agency from the  
3 university federal fund to purchase insurance for equipment purchased  
4 through research and training grants only if such grants include money for  
5 and authorize the purchase of such insurance.

6 (c) During the fiscal year ending June 30, 2019, the director of  
7 accounts and reports shall transfer amounts specified by the president of  
8 Pittsburg state university of not to exceed a total of \$125,000 for all such  
9 amounts, from the general fees fund (385-00-2070-2010) to the following  
10 specified funds and accounts of funds: Perkins student loan fund (385-00-  
11 7509-7020); nursing student loan fund (385-00-7508-7010).

12 Sec. 131.

13 UNIVERSITY OF KANSAS

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

16 Operating expenditures (including official  
17 hospitality) (682-00-1000-0023).....\$122,379,585

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

21 Geological survey (682-00-1000-0170).....\$5,699,859

22 *Provided*, That any unencumbered balance in the geological survey  
23 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
24 fiscal year 2018: *Provided further*, That in addition to the other purposes  
25 for which expenditures may be made by the above agency from the  
26 geological survey account of the state general fund for fiscal year 2018,  
27 expenditures shall be made by the above agency from the geological  
28 survey account of the state general fund for fiscal year 2018 for seismic  
29 surveys in an amount not less than \$100,000.

30 Umbilical cord matrix  
31 project (682-00-1000-0370).....\$124,913

32 *Provided*, That any unencumbered balance in the umbilical cord matrix  
33 project account in excess of \$100 as of June 30, 2017, is hereby  
34 reappropriated for fiscal year 2018.

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

39 Parking facilities revenue  
40 fund (682-00-5175-5070).....No limit

41 *Provided*, That expenditures may be made from the parking facilities  
42 revenue fund for capital improvement projects for parking improvements.

43 Faculty of distinction matching

1 fund (682-00-2475-2500).....No limit  
2 General fees fund (682-00-2107-2000).....No limit  
3 *Provided*, That expenditures may be made from the general fees fund to  
4 match federal grant moneys.  
5 Interest fund (682-00-7103-7000).....No limit  
6 Sponsored research overhead  
7 fund (682-00-2905-2160).....No limit  
8 Law enforcement training center  
9 fund (682-00-2133-2020).....No limit  
10 *Provided*, That expenditures may be made from the law enforcement  
11 training center fund to cover the costs of tuition for students enrolled in the  
12 law enforcement training program in addition to the costs of salaries and  
13 wages and other operating expenditures for the program.  
14 Law enforcement training center  
15 fees fund (682-00-2763-2700).....No limit  
16 *Provided*, That all moneys received for tuition from students enrolling in  
17 the basic law enforcement training program for undergraduate or graduate  
18 credit shall be deposited in the state treasury and credited to the law  
19 enforcement training center fees fund.  
20 Restricted fees fund (682-00-2545).....No limit  
21 *Provided*, That restricted fees shall be limited to receipts for the following  
22 accounts: Institute for policy and social research; technology equipment;  
23 capital improvements; concert course; speech, language and hearing clinic;  
24 perceptual motor clinic; application for admission fees; named  
25 professorships; summer institutes and workshops; dramatics; economic  
26 opportunity act; executive management; continuing education programs;  
27 geology field trips; gifts and grants; extension services; counseling center;  
28 investment income from bequests; reimbursable salaries; music and art  
29 camp; child development lab preschools; orientation center; educational  
30 placement; press publications; Rice estate educational project; sponsored  
31 research; student activities; sale of surplus books and art objects; building  
32 use charges; Kansas applied remote sensing program; executive master's  
33 degree in business administration; applied English center; cartographic  
34 services; economic education; study abroad programs; computer services;  
35 recreational activities; animal care activities; geological survey;  
36 midwestern student exchange; department commercial receipts for all  
37 sales, refunds, and all other collections or receipts not specifically  
38 enumerated above: *Provided, however*, That the state board of regents,  
39 with the approval of the state finance council acting on this matter which is  
40 hereby characterized as a matter of legislative delegation and subject to the  
41 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,  
42 may amend or change this list of restricted fees: *Provided further*, That all  
43 restricted fees shall be deposited in the state treasury in accordance with

1 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
2 credited to the appropriate account of the restricted fees fund and shall be  
3 used solely for the specific purpose or purposes for which collected: *And*  
4 *provided further*; That moneys received for student fees in any account of  
5 the restricted fees fund may be transferred to one or more other accounts  
6 of the restricted fees fund.

7 Service clearing fund (682-00-6006).....No limit  
8 *Provided*, That the service clearing fund shall be used for the following  
9 service activities: Residence hall food stores; university motor pool;  
10 military uniforms; telecommunications service; and such other internal  
11 service activities as are authorized by the state board of regents under  
12 K.S.A. 76-755, and amendments thereto.

13 Health service fund (682-00-5136-5030).....No limit  
14 Kansas career work study program  
15 fund (682-00-2534-2050).....No limit  
16 Student union fund (682-00-5137-5040).....No limit  
17 Federal Perkins loan fund (682-00-7512-7040).....No limit  
18 Health professions student loan  
19 fund (682-00-7513-7050).....No limit  
20 Housing system suspense  
21 fund (682-00-5704-5150).....No limit  
22 Housing system operations  
23 fund (682-00-5142-5050).....No limit  
24 Housing system repairs,  
25 equipment and improvement  
26 fund (682-00-5621-5110).....No limit  
27 Educational opportunity act –  
28 federal fund (682-00-3842-3020).....No limit  
29 Loans for disadvantaged students  
30 fund (682-00-7510-7100).....No limit  
31 Prepaid tuition fees clearing  
32 fund (682-00-7765).....No limit  
33 Kansas comprehensive grant  
34 fund (682-00-7226-7110).....No limit  
35 Fire service training  
36 fund (682-00-2123-2170).....No limit  
37 University federal fund (682-00-3147).....No limit  
38 Johnson county education research  
39 triangle fund (682-00-2393-2390).....No limit  
40 Temporary deposit fund (682-00-9061-9020).....No limit  
41 Suspense fund (682-00-9060-9010).....No limit  
42 BPC clearing fund (682-00-9119-9050).....No limit  
43 Mandatory retirement annuity

1	clearing fund (682-00-9142-9030).....	No limit
2	Voluntary tax shelter annuity	
3	clearing fund (682-00-9167-9040).....	No limit
4	Agency payroll deduction clearing	
5	fund (682-00-9193-9060).....	No limit
6	Pre-tax parking clearing	
7	fund (682-00-9224-9200).....	No limit
8	University payroll fund (682-00-9806).....	No limit
9	GTA/GRA Emp health insurance	
10	clearing fund (682-00-9063-9070).....	No limit
11	Standard water data repository	
12	fund (682-00-2463-2463).....	No limit
13	Multicultural rescr center construction	
14	fund (682-00-2890-2890).....	No limit
15	Kan-grow engineering fund –	
16	KU (682-00-2153-2153).....	No limit
17	(c) On July 1, 2017, or as soon thereafter as moneys are available, the	
18	director of accounts and reports shall transfer amounts specified by the	
19	chancellor of the university of Kansas of not to exceed a total of \$325,000	
20	for all such amounts, from the general fees fund (682-00-2107-2000) to	
21	the following specified funds and accounts of funds: Federal Perkins loan	
22	fund (682-00-7512-7040); educational opportunity act – federal fund (682-	
23	00-3842-3020); university federal fund (682-00-3147-3140); health	
24	professions student loan fund (682-00-7513-7050).	
25	(d) There is appropriated for the above agency from the state water	
26	plan fund for the fiscal year ending June 30, 2018, for the water plan	
27	project or projects specified, the following:	
28	Geological survey (682-00-1800-1810).....	\$26,841
29	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	
30	2017, in the geological survey account is hereby reappropriated for fiscal	
31	year 2018.	

32 Sec. 132.

33 UNIVERSITY OF KANSAS

34	(a) There is appropriated for the above agency from the state general	
35	fund for the fiscal year ending June 30, 2019, the following:	
36	Operating expenditures (including official	
37	hospitality) (682-00-1000-0023).....	\$123,932,492
38	<i>Provided</i> , That any unencumbered balance in the operating expenditures	
39	(including official hospitality) account in excess of \$100 as of June 30,	
40	2018, is hereby reappropriated for fiscal year 2019.	
41	Geological survey (682-00-1000-0170).....	\$5,774,032
42	<i>Provided</i> , That any unencumbered balance in the geological survey	
43	account in excess of \$100 as of June 30, 2018, is hereby reappropriated for	

1 fiscal year 2019: *Provided further*, That in addition to the other purposes  
2 for which expenditures may be made by the above agency from the  
3 geological survey account of the state general fund for fiscal year 2019,  
4 expenditures shall be made by the above agency from the geological  
5 survey account of the state general fund for fiscal year 2019 for seismic  
6 surveys in an amount not less than \$100,000.

7 Umbilical cord matrix project (682-00-1000-0370).....\$126,450

8 *Provided*, That any unencumbered balance in the umbilical cord matrix  
9 project account in excess of \$100 as of June 30, 2018, is hereby  
10 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 Parking facilities revenue fund (682-00-5175-5070).....No limit

16 *Provided*, That expenditures may be made from the parking facilities  
17 revenue fund for capital improvement projects for parking improvements.

18 Faculty of distinction matching

19 fund (682-00-2475-2500).....No limit

20 General fees fund (682-00-2107-2000).....No limit

21 *Provided*, That expenditures may be made from the general fees fund to  
22 match federal grant moneys.

23 Interest fund (682-00-7103-7000).....No limit

24 Sponsored research overhead

25 fund (682-00-2905-2160).....No limit

26 Law enforcement training center

27 fund (682-00-2133-2020).....No limit

28 *Provided*, That expenditures may be made from the law enforcement  
29 training center fund to cover the costs of tuition for students enrolled in the  
30 law enforcement training program in addition to the costs of salaries and  
31 wages and other operating expenditures for the program.

32 Law enforcement training center fees

33 fund (682-00-2763-2700).....No limit

34 *Provided*, That all moneys received for tuition from students enrolling in  
35 the basic law enforcement training program for undergraduate or graduate  
36 credit shall be deposited in the state treasury and credited to the law  
37 enforcement training center fees fund.

38 Restricted fees fund (682-00-2545).....No limit

39 *Provided*, That restricted fees shall be limited to receipts for the following  
40 accounts: Institute for policy and social research; technology equipment;  
41 capital improvements; concert course; speech, language and hearing clinic;  
42 perceptual motor clinic; application for admission fees; named



1 professorships; summer institutes and workshops; dramatics; economic  
2 opportunity act; executive management; continuing education programs;  
3 geology field trips; gifts and grants; extension services; counseling center;  
4 investment income from bequests; reimbursable salaries; music and art  
5 camp; child development lab preschools; orientation center; educational  
6 placement; press publications; Rice estate educational project; sponsored  
7 research; student activities; sale of surplus books and art objects; building  
8 use charges; Kansas applied remote sensing program; executive master's  
9 degree in business administration; applied English center; cartographic  
10 services; economic education; study abroad programs; computer services;  
11 recreational activities; animal care activities; geological survey;  
12 midwestern student exchange; department commercial receipts for all  
13 sales, refunds, and all other collections or receipts not specifically  
14 enumerated above: *Provided, however*, That the state board of regents,  
15 with the approval of the state finance council acting on this matter which is  
16 hereby characterized as a matter of legislative delegation and subject to the  
17 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,  
18 may amend or change this list of restricted fees: *Provided further*, That all  
19 restricted fees shall be deposited in the state treasury in accordance with  
20 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
21 credited to the appropriate account of the restricted fees fund and shall be  
22 used solely for the specific purpose or purposes for which collected: *And*  
23 *provided further*, That moneys received for student fees in any account of  
24 the restricted fees fund may be transferred to one or more other accounts  
25 of the restricted fees fund.  
26 Service clearing fund (682-00-6006).....No limit  
27 *Provided*, That the service clearing fund shall be used for the following  
28 service activities: Residence hall food stores; university motor pool;  
29 military uniforms; telecommunications service; and such other internal  
30 service activities as are authorized by the state board of regents under  
31 K.S.A. 76-755, and amendments thereto.  
32 Health service fund (682-00-5136-5030).....No limit  
33 Kansas career work study program  
34 fund (682-00-2534-2050).....No limit  
35 Student union fund (682-00-5137-5040).....No limit  
36 Federal Perkins loan  
37 fund (682-00-7512-7040).....No limit  
38 Health professions student loan  
39 fund (682-00-7513-7050).....No limit  
40 Housing system suspense  
41 fund (682-00-5704-5150).....No limit  
42 Housing system operations  
43 fund (682-00-5142-5050).....No limit

1	Housing system repairs,	
2	equipment and improvement	
3	fund (682-00-5621-5110).....	No limit
4	Educational opportunity act –	
5	federal fund (682-00-3842-3020).....	No limit
6	Loans for disadvantaged students	
7	fund (682-00-7510-7100).....	No limit
8	Prepaid tuition fees clearing	
9	fund (682-00-7765).....	No limit
10	Kansas comprehensive grant	
11	fund (682-00-7226-7110).....	No limit
12	Fire service training fund (682-00-2123-2170).....	No limit
13	University federal fund (682-00-3147).....	No limit
14	Johnson county education	
15	research triangle	
16	fund (682-00-2393-2390).....	No limit
17	Temporary deposit fund (682-00-9061-9020).....	No limit
18	Suspense fund (682-00-9060-9010).....	No limit
19	BPC clearing fund (682-00-9119-9050).....	No limit
20	Mandatory retirement annuity	
21	clearing fund (682-00-9142-9030).....	No limit
22	Voluntary tax shelter annuity	
23	clearing fund (682-00-9167-9040).....	No limit
24	Agency payroll deduction	
25	clearing fund (682-00-9193-9060).....	No limit
26	Pre-tax parking clearing	
27	fund (682-00-9224-9200).....	No limit
28	University payroll fund (682-00-9806).....	No limit
29	GTA/GRA Emp health insurance	
30	clearing fund (682-00-9063-9070).....	No limit
31	Standard water data repository	
32	fund (682-00-2463-2463).....	No limit
33	Multicultural rescr center construction	
34	fund (682-00-2890-2890).....	No limit
35	Kan-grow engineering fund –	
36	KU (682-00-2153-2153).....	No limit
37	(c) On July 1, 2018, or as soon thereafter as moneys are available, the	
38	director of accounts and reports shall transfer amounts specified by the	
39	chancellor of the university of Kansas of not to exceed a total of \$325,000	
40	for all such amounts, from the general fees fund (682-00-2107-2000) to	
41	the following specified funds and accounts of funds: Federal Perkins	
42	student loan fund (682-00-7512-7040); educational opportunity act –	
43	federal fund (682-00-3842-3020); university federal fund (682-00-3147-	

1 3140); health professions student loan fund (682-00-7513-7050).

2 (d) There is appropriated for the above agency from the state water  
3 plan fund for the fiscal year ending June 30, 2019, for the water plan  
4 project or projects specified, the following:

5 Geological survey (682-00-1800-1810).....\$26,841

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

9 Sec. 133.

10 UNIVERSITY OF KANSAS 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 official

14 hospitality) (683-00-1000-0503).....\$95,124,592

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: *Provided further*; That  
18 expenditures from this account may be used to reimburse medical  
19 residents in residency programs located in Kansas City at the university of  
20 Kansas medical center for the purchase of health insurance for residents'  
21 dependents.

22 Medical scholarships and

23 loans (683-00-1000-0600).....\$4,339,349

24 *Provided*, That any unencumbered balance in the medical scholarships and  
25 loans account in excess of \$100 as of June 30, 2017, is hereby  
26 reappropriated for fiscal year 2018.

27 Midwest stem cell therapy

28 center (683-00-1000-0800).....\$723,673

29 *Provided*, That any unencumbered balance in the midwest stem cell  
30 therapy center account in excess of \$100 as of June 30, 2017, is hereby  
31 reappropriated for fiscal year 2018.

32 Rural health bridging (683-00-1000-1010).....\$135,358

33 Cancer center research (683-00-1000-0700).....\$4,950,814

34 *Provided*, That any unencumbered balance in the cancer center research  
35 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
36 fiscal year 2018: *Provided further*; That all moneys in the cancer center  
37 research account expended for fiscal year 2018 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 2018.

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

6 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 Midwest stem cell therapy center

10 fund (683-00-2072-2072).....\$0

11 Faculty of distinction matching

12 fund (683-00-2476-2400).....No limit

13 Restricted fees fund (683-00-2551).....No limit

14 *Provided*, That restricted fees shall be limited to the following accounts:

15 Technology equipment; capital improvements; computer services;

16 expenses reimbursed by the Kansas university endowment association;

17 postgraduate fees; pathology fees; student health insurance premiums; gift

18 receipts; designated research collaboration; facilities use; photography;

19 continuing education; student activity fees; student application fees;

20 department duplicating; student health services; student identification

21 badges; student transcript fees; loan administration fees; fitness center

22 fees; occupational health fees; employee health; telekid care fees; area

23 outreach fees; police fees; endowment payroll reimbursement; rental

24 property; e-learning fees; surplus property sales; outreach air travel;

25 student loan legal fees; hospital authority salary reimbursements; graduate

26 medical education contracts; Kansas university physicians inc., salaries

27 reimbursements; housestaff activity fees; anatomy cadavers; biotechnology

28 services; energy center funded depreciation; biostatistics; electron

29 microscope services; Wichita faculty contracts; physical therapy services;

30 legal fee reimbursements; sponsored research; departmental commercial

31 receipts for all sales, refunds and all other collections of receipts not

32 specifically enumerated above; Kansas department for children and

33 families cost-sharing: *Provided, however*, That the state board of regents,

34 with the approval of the state finance council acting on this matter which is

35 hereby characterized as a matter of legislative delegation and subject to the

36 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,

37 may amend or change this list of restricted fees: *Provided further*, That all

38 restricted fees shall be deposited in the state treasury in accordance with

39 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be

40 credited to the appropriate account of the restricted fees fund and shall be

41 used solely for the specific purpose or purposes for which collected: *And*

42 *provided further*, That expenditures may be made from this fund to

43 purchase health insurance coverage for all students enrolled in the school

1	of allied health, school of nursing and school of medicine.	
2	Scientific research and development –	
3	special revenue	
4	fund (683-00-2926).....	No limit
5	Kansas breast cancer research	
6	fund (683-00-2671-2660).....	No limit
7	Sponsored research overhead	
8	fund (683-00-2907-2800).....	No limit
9	Parking facility revenue fund –	
10	KC campus (683-00-5176-5550).....	No limit
11	<i>Provided</i> , That expenditures may be made from the parking facility	
12	revenue fund – KC campus for capital improvement projects for parking	
13	improvements.	
14	Parking fee fund – Wichita	
15	campus (683-00-5180-5590).....	No limit
16	<i>Provided</i> , That expenditures may be made from the parking fee fund –	
17	Wichita campus for capital improvement projects for parking	
18	improvements.	
19	Services to hospital authority	
20	fund (683-00-2915-2900).....	No limit
21	Direct medical education reimbursement	
22	fund (683-00-2918).....	No limit
23	Service clearing fund (683-00-6007).....	No limit
24	<i>Provided</i> , That the service clearing fund shall be used for the following	
25	service activities: Printing services; purchasing storeroom; university	
26	motor pool; physical plant storeroom; photo services; telecommunications	
27	services; facilities operations discretionary repairs; animal care;	
28	instructional services; and such other internal service activities as are	
29	authorized by the state board of regents under K.S.A. 76-755, and	
30	amendments thereto.	
31	Educational nurse faculty loan program	
32	fund (683-00-7505-7540).....	No limit
33	Federal college work study fund (683-00-3256-3520).....	No limit
34	AMA education and research grant	
35	fund (683-00-7207-7500).....	No limit
36	Federal health professions/	
37	primary care student loan	
38	fund (683-00-7516-7560).....	No limit
39	Federal nursing student loan	
40	fund (683-00-7517-7570).....	No limit
41	Suspense fund (683-00-9057-9500).....	No limit
42	Federal student educational opportunity	
43	grant fund (683-00-3255-3510).....	No limit

1	Federal Pell grant fund (683-00-3252-3500).....	No limit
2	Federal Perkins student loan	
3	fund (683-00-7515-7550).....	No limit
4	Medical loan repayment	
5	fund (683-00-7214-7520).....	No limit
6	<i>Provided</i> , That expenditures from the medical loan repayment fund for	
7	attorney fees and litigation costs associated with the administration of the	
8	medical scholarship and loan program shall be in addition to any	
9	expenditure limitation imposed on the operating expenditures account of	
10	the medical loan repayment fund.	
11	Medical student loan programs provider	
12	assessment fund (683-00-2625-2650).....	No limit
13	Graduate medical education administration	
14	reserve fund (683-00-5652-5640).....	No limit
15	University of Kansas medical center	
16	private practice foundation reserve	
17	fund (683-00-5659-5660).....	No limit
18	Robert Wood Johnson award	
19	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	
24	clearing fund (683-00-9143-9520).....	No limit
25	Voluntary tax shelter annuity	
26	clearing fund (683-00-9168-9530).....	No limit
27	Agency payroll deduction	
28	clearing fund (683-00-9194-9600).....	No limit
29	Pre-tax parking clearing	
30	fund (683-00-9225-9200).....	No limit
31	University payroll fund (683-00-9807).....	No limit
32	University federal fund (683-00-3148).....	No limit
33	Leveraging educational assistance partnership	
34	federal fund (683-00-3223-3200).....	No limit
35	Graduate medical education support	
36	fund (683-00-5653-5650).....	No limit
37	Johnson county education research triangle	
38	fund (683-00-2394-2390).....	No limit
39	Psychiatry medical loan repayment fund.....	No limit
40	Rural health bridging psychiatry fund .....	No limit
41	(c) On July 1, 2017, or as soon thereafter as moneys are available, the	
42	director of accounts and reports shall transfer amounts specified by the	
43	chancellor of the university of Kansas of not to exceed a total of \$125,000	

1 for all such amounts, from the general fees fund (683-00-2108-2500) to  
2 the following funds: Federal Perkins student loan fund (683-00-7515-  
3 7550); federal nursing student loan fund (683-00-7517-7570); federal  
4 student education opportunity grant fund (683-00-3255-3510); federal  
5 college work study fund (683-00-3256-3520); educational nurse faculty  
6 loan program fund (683-00-7505-7540); federal health  
7 professions/primary care student loan fund (683-00-7516-7560).

8 (d) During the fiscal year ending June 30, 2018, and within the limits  
9 of appropriations therefor, the university of Kansas medical center may  
10 enter into contracts to purchase additional malpractice insurance for  
11 medical students enrolled at the university of Kansas medical center while  
12 in clinical training at the university of Kansas medical center or at other  
13 health care institutions.

14 (e) On July 1, 2017, the parking fund – Wichita campus (683-00-  
15 5180-5590) is hereby redesignated as the parking fee fund – Wichita  
16 campus (683-00-5180-5590).

17 Sec. 134.

18 UNIVERSITY OF KANSAS MEDICAL CENTER

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

21 Operating expenditures (including official  
22 hospitality) (683-00-1000-0503).....\$95,605,572

23 *Provided*, That any unencumbered balance in the operating expenditures  
24 (including official hospitality) account in excess of \$100 as of June 30,  
25 2018, is hereby reappropriated for fiscal year 2019: *Provided further*, That  
26 expenditures from this account may be used to reimburse medical  
27 residents in residency programs located in Kansas City at the university of  
28 Kansas medical center for the purchase of health insurance for residents'  
29 dependents.

30 Medical scholarships and  
31 loans (683-00-1000-0600).....\$4,353,262

32 *Provided*, That any unencumbered balance in the medical scholarships and  
33 loans account in excess of \$100 as of June 30, 2018, is hereby  
34 reappropriated for fiscal year 2019.

35 Midwest stem cell therapy  
36 center (683-00-1000-0800).....\$726,733

37 *Provided*, That any unencumbered balance in the midwest stem cell  
38 therapy center account in excess of \$100 as of June 30, 2018, is hereby  
39 reappropriated for fiscal year 2019.

40 Rural health bridging (683-00-1000-1010).....\$135,792  
41 Cancer center research (683-00-1000-0700).....\$4,957,327

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

1 fiscal year 2019: *Provided further*, That all moneys in the cancer center  
2 research account expended for fiscal year 2019 shall be matched by the  
3 university of Kansas medical center on a \$1 for \$1 basis from other  
4 moneys of the university of Kansas medical center: *And provided further*,  
5 That the university of Kansas medical center shall submit a plan to the  
6 house committee on appropriations, the senate committee on ways and  
7 means and the governor as to how cancer center research-related activities  
8 create additional jobs in the state and other economic value, particularly  
9 for and with the private sector, for 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 shall not exceed the following:

14 General fees fund (683-00-2108-2500).....No limit

15 *Provided*, That expenditures may be made from the general fees fund to  
16 match federal grant moneys.

17 Faculty of distinction matching

18 fund (683-00-2476-2400).....No limit

19 Midwest stem cell therapy center

20 fund (683-00-2072-2072).....\$0

21 Restricted fees fund (683-00-2551).....No limit

22 *Provided*, That restricted fees shall be limited to the following accounts:

23 Technology equipment; capital improvements; computer services;  
24 expenses reimbursed by the Kansas university endowment association;  
25 postgraduate fees; pathology fees; student health insurance premiums; gift  
26 receipts; designated research collaboration; facilities use; photography;  
27 continuing education; student activity fees; student application fees;  
28 department duplicating; student health services; student identification  
29 badges; student transcript fees; loan administration fees; fitness center  
30 fees; occupational health fees; employee health; telekid care fees; area  
31 outreach fees; police fees; endowment payroll reimbursement; rental  
32 property; e-learning fees; surplus property sales; outreach air travel;  
33 student loan legal fees; hospital authority salary reimbursements; graduate  
34 medical education contracts; Kansas university physicians inc., salaries  
35 reimbursements; housestaff activity fees; anatomy cadavers; biotechnology  
36 services; energy center funded depreciation; biostatistics; electron  
37 microscope services; Wichita faculty contracts; physical therapy services;  
38 legal fee reimbursements; sponsored research; departmental commercial  
39 receipts for all sales, refunds and all other collections of receipts not  
40 specifically enumerated above; Kansas department for children and  
41 families cost-sharing: *Provided, however*, That the state board of regents,  
42 with the approval of the state finance council acting on this matter which is  
43 hereby characterized as a matter of legislative delegation and subject to the



1 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,  
2 may amend or change this list of restricted fees: *Provided further*; That all  
3 restricted fees shall be deposited in the state treasury in accordance with  
4 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
5 credited to the appropriate account of the restricted fees fund and shall be  
6 used solely for the specific purpose or purposes for which collected: *And*  
7 *provided further*; That expenditures may be made from this fund to  
8 purchase health insurance coverage for all students enrolled in the school  
9 of allied health, school of nursing and school of medicine.

10 Scientific research and development –  
11 special revenue fund (683-00-2926).....No limit

12 Kansas breast cancer research  
13 fund (683-00-2671-2660).....No limit

14 Sponsored research overhead  
15 fund (683-00-2907-2800).....No limit

16 Parking facility revenue fund –  
17 KC campus (683-00-5176-5550).....No limit

18 *Provided*, That expenditures may be made from the parking facility  
19 revenue fund – KC campus for capital improvement projects for parking  
20 improvements.

21 Parking fee fund – Wichita  
22 campus (683-00-5180-5590).....No limit

23 *Provided*, That expenditures may be made from the parking fee fund –  
24 Wichita campus for capital improvement projects for parking  
25 improvements.

26 Services to hospital authority  
27 fund (683-00-2915-2900).....No limit

28 Direct medical education reimbursement  
29 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  
41 fund (683-00-3256-3520).....No limit

42 AMA education and research grant  
43 fund (683-00-7207-7500).....No limit

1	Federal health professions/primary care student	
2	loan fund (683-00-7516-7560).....	No limit
3	Federal nursing student loan	
4	fund (683-00-7517-7570).....	No limit
5	Suspense fund (683-00-9057-9500).....	No limit
6	Federal student educational opportunity	
7	grant fund (683-00-3255-3510).....	No limit
8	Federal Pell grant fund (683-00-3252-3500).....	No limit
9	Federal Perkins student loan	
10	fund (683-00-7515-7550).....	No limit
11	Medical loan repayment	
12	fund (683-00-7214).....	No limit
13	<i>Provided</i> , That expenditures from the medical loan repayment fund for	
14	attorney fees and litigation costs associated with the administration of the	
15	medical scholarship and loan program shall be in addition to any	
16	expenditure limitation imposed on the operating expenditures account of	
17	the medical loan repayment fund.	
18	Medical student loan programs provider	
19	assessment fund (683-00-2625-2650).....	No limit
20	Graduate medical education administration	
21	reserve fund (683-00-5652-5640).....	No limit
22	University of Kansas medical center	
23	private practice foundation reserve	
24	fund (683-00-5659-5660).....	No limit
25	Robert Wood Johnson award	
26	fund (683-00-7328-7530).....	No limit
27	Federal scholarship for disadvantaged	
28	students fund (683-00-3094-3100).....	No limit
29	Temporary deposit fund (683-00-9058-9510).....	No limit
30	Mandatory retirement annuity	
31	clearing fund (683-00-9143-9520).....	No limit
32	Voluntary tax shelter annuity	
33	clearing fund (683-00-9168-9530).....	No limit
34	Agency payroll deduction	
35	clearing fund (683-00-9194-9600).....	No limit
36	Pre-tax parking clearing	
37	fund (683-00-9225-9200).....	No limit
38	University payroll fund (683-00-9807).....	No limit
39	University federal fund (683-00-3148-3140).....	No limit
40	Leveraging educational assistance partnership	
41	federal fund (683-00-3223-3200).....	No limit
42	Graduate medical education	
43	support fund (683-00-5653-5650).....	No limit

1 Johnson county education research  
2 triangle fund (683-00-2394-2390).....No limit  
3 Psychiatry medical loan repayment fund.....No limit  
4 Rural health bridging psychiatry fund.....No limit  
5 (c) On July 1, 2018, or as soon thereafter as moneys are available, the  
6 director of accounts and reports shall transfer amounts specified by the  
7 chancellor of the university of Kansas of not to exceed a total of \$125,000  
8 for all such amounts, from the general fees fund (683-00-2108-2500) to  
9 the following funds: Federal Perkins student loan fund (683-00-7515-  
10 7550); federal nursing student loan fund (683-00-7517-7570); federal  
11 student education opportunity grant fund (683-00-3255-3510); federal  
12 college work study fund (683-00-3256-3520); educational nurse faculty  
13 loan program fund (683-00-7505-7540); federal health  
14 professions/primary care student loan fund (683-00-7516-7560).

15 (d) During the fiscal year ending June 30, 2019, and within the limits  
16 of appropriations therefor, the university of Kansas medical center may  
17 enter into contracts to purchase additional malpractice insurance for  
18 medical students enrolled at the university of Kansas medical center while  
19 in clinical training at the university of Kansas medical center or at other  
20 health care institutions.

21 Sec. 135.

22 WICHITA STATE UNIVERSITY

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

25 Operating expenditures (including official  
26 hospitality) (715-00-1000-0003).....\$60,668,439

27 *Provided*, That any unencumbered balance in the operating expenditures  
28 (including official hospitality) account in excess of \$100 as of June 30,  
29 2017, is hereby reappropriated for fiscal year 2018.

30 Aviation research (715-00-1000-0015).....\$4,809,000

31 *Provided*, That any unencumbered balance in the aviation research account  
32 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal  
33 year 2018: *Provided further*, That all moneys in the aviation research  
34 account expended for fiscal year 2018 shall be matched by Wichita state  
35 university on a \$1 for \$1 basis from other moneys of Wichita state  
36 university: *And provided further*, That Wichita state university shall submit  
37 a plan to the house committee on appropriations, the senate committee on  
38 ways and means and the governor as to how aviation research-related  
39 activities create additional jobs in the state and other economic value,  
40 particularly for and with the private sector, for fiscal year 2018.

41 Technology transfer facility (715-00-1000-0005).....\$1,924,000

42 Aviation infrastructure (715-00-1000-0010).....\$3,367,000

43 *Provided*, That during the fiscal year ending June 30, 2018,

1 notwithstanding the provisions of any other statute, in addition to the other  
2 purposes for which expenditures may be made from the aviation  
3 infrastructure account for fiscal year 2018 by Wichita state university by  
4 this or other appropriation act of the 2017 regular session of the  
5 legislature, the moneys appropriated in the aviation infrastructure account  
6 for fiscal year 2018 may only be expended for training and equipment  
7 expenditures of the national center for aviation training.

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 General fees fund (715-00-2112).....No limit

13 *Provided*, That expenditures may be made from the general fees fund to  
14 match federal grant moneys: *Provided further*, That expenditures may be  
15 made from the general fees fund for official hospitality.

16 Restricted fees fund (715-00-2558).....No limit

17 *Provided*, That restricted fees shall be limited to receipts for the following  
18 accounts: Summer school workshops; technology equipment; concert  
19 course; dramatics; continuing education; flight training; gifts and grants  
20 (for teaching, research, and capital improvements); capital improvements;  
21 testing service; state department of education (vocational); investment  
22 income from bequests; sale of surplus books and art objects; public  
23 service; veterans counseling and educational benefits; sponsored research;  
24 campus privilege fee; student activities; national defense education  
25 programs; engineering equipment fee; midwestern student exchange;  
26 departmental receipts – for all sales, refunds and other collections or  
27 receipts not specifically enumerated above: *Provided, however*, That the  
28 state board of regents, with the approval of the state finance council acting  
29 on this matter which is hereby characterized as a matter of legislative  
30 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
31 and amendments thereto, may amend or change this list of restricted fees:  
32 *Provided further*, That all restricted 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 appropriate account of the  
35 restricted fees fund and shall be used solely for the specific purpose or  
36 purposes for which collected: *And provided further*, That expenditures may  
37 be made from this 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: *And provided further*, That  
40 expenditures from this fund may be made for the purchase of medical  
41 malpractice liability coverage for individuals employed on the medical  
42 staff at the student health center: *And provided further*, That expenditures  
43 may be made from this fund for official hospitality.

1	Service clearing fund (715-00-6008).....	No limit
2	<i>Provided</i> , That the service clearing fund shall be used for the following	
3	service activities: Central service duplicating and reproducing bureau;	
4	automobiles; furniture stores; postal clearing; telecommunications;	
5	computer services; and such other internal service activities as are	
6	authorized by the state board of regents under K.S.A. 76-755, and	
7	amendments thereto.	
8	Faculty of distinction matching	
9	fund (715-00-2477-2400).....	No limit
10	Kansas career work study program	
11	fund (715-00-2536-2020).....	No limit
12	Scholarship funds	
13	fund (715-00-7211-7000).....	No limit
14	Sponsored research overhead	
15	fund (715-00-2908-2080).....	No limit
16	Economic opportunity act –	
17	federal fund (715-00-3265-3100).....	No limit
18	Educational opportunity grant –	
19	federal fund (715-00-3266-3110).....	No limit
20	Matching education opportunity grant fund (715-00-2480-2480)....	No limit
21	Health professions	
22	student assistance program –	
23	loans fund (715-00-7520-7020).....	No limit
24	Nine month payroll clearing account	
25	fund (715-00-7717-7030).....	No limit
26	Pell grants federal fund (715-00-3366-3120).....	No limit
27	Housing system suspense	
28	fund (715-00-5705-5160).....	No limit
29	Housing system renovation KDFFA	
30	fund (715-00-5006).....	No limit
31	WSU housing system	
32	depreciation and replacement	
33	fund (715-00-5800-5260).....	No limit
34	National direct student loan	
35	fund (715-00-7519-7010).....	No limit
36	WSU housing systems revenue	
37	fund (715-00-5100-5250).....	No limit
38	University federal	
39	fund (715-00-3149-3140).....	No limit
40	<i>Provided</i> , 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	
2	partnership (715-00-3119-3190).....	No limit
3	Center of innovation for	
4	biomaterials in orthopaedic	
5	research – Wichita state university	
6	fund (715-00-2750-2700).....	No limit
7	Kan-grow engineering fund –	
8	WSU (715-00-2155-2155).....	No limit
9	Aviation research fund (715-00-2052-2052).....	No limit
10	Temporary deposit fund (715-00-9059-9500).....	No limit
11	Suspense fund (715-00-9077).....	No limit
12	Mandatory retirement annuity	
13	clearing fund (715-00-9144-9520).....	No limit
14	Voluntary tax shelter annuity	
15	clearing fund (715-00-9169-9530).....	No limit
16	Agency payroll deduction	
17	clearing fund (715-00-9198-9400).....	No limit
18	Pre-tax parking clearing	
19	fund (715-00-9226-9200).....	No limit
20	University payroll fund (715-00-9808).....	No limit
21	(c) On July 1, 2017, the pell grants fund (715-00-3366-3120) is	
22	hereby redesignated as the pell grants federal fund (715-00-3366-3120).	
23	(d) On July 1, 2017, the housing system renovation principal and	
24	interest fund (715-00-5006) is hereby redesignated as the housing system	
25	renovation K DFA fund (715-00-5006).	
26	(e) On July 1, 2017, the Perkins loan fund (715-00-7519-7010) is	
27	hereby redesignated as the national direct student loan fund (715-00-7519-	
28	7010).	
29	Sec. 136.	

WICHITA STATE UNIVERSITY

31 (a) There is appropriated for the above agency from the state general  
32 fund for the fiscal year ending June 30, 2019, the following:  
33 Operating expenditures (including  
34 official hospitality) (715-00-1000-0003).....\$61,396,912  
35 *Provided*, That any unencumbered balance in the operating expenditures  
36 (including official hospitality) account in excess of \$100 as of June 30,  
37 2018, is hereby reappropriated for fiscal year 2019.  
38 Aviation research (715-00-1000-0015).....\$4,850,000  
39 *Provided*, That any unencumbered balance in the aviation research account  
40 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal  
41 year 2019: *Provided further*, That all moneys in the aviation research  
42 account expended for fiscal year 2019 shall be matched by Wichita state  
43 university on a \$1 for \$1 basis from other moneys of Wichita state

1 university: *And provided further*, That Wichita state university shall submit  
2 a plan to the house committee on appropriations, the senate committee on  
3 ways and means and the governor as to how aviation research-related  
4 activities create additional jobs in the state and other economic value,  
5 particularly for and with the private sector, for fiscal year 2019.

6 Technology transfer facility (715-00-1000-0005).....\$1,940,000

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

10 Aviation infrastructure (715-00-1000-0010).....\$3,396,000

11 *Provided*, That any unencumbered balance in the aviation infrastructure  
12 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
13 fiscal year 2019: *Provided further*, That during the fiscal year ending June  
14 30, 2019, notwithstanding the provisions of any other statute, in addition  
15 to the other purposes for which expenditures may be made from the  
16 aviation infrastructure account for fiscal year 2019 by Wichita state  
17 university by this or other appropriation act of the 2017 or 2018 regular  
18 session of the legislature, the moneys appropriated in the aviation  
19 infrastructure account for fiscal year 2019 may only be expended for  
20 training and equipment expenditures of the national center for aviation  
21 training.

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

26 General fees fund (715-00-2112).....No limit

27 *Provided*, That expenditures may be made from the general fees fund to  
28 match federal grant moneys: *Provided further*, That expenditures may be  
29 made from the general fees fund for official hospitality.

30 Restricted fees fund (715-00-2558).....No limit

31 *Provided*, That restricted fees shall be limited to receipts for the following  
32 accounts: Summer school workshops; technology equipment; concert  
33 course; dramatics; continuing education; flight training; gifts and grants  
34 (for teaching, research, and capital improvements); capital improvements;  
35 testing service; state department of education (vocational); investment  
36 income from bequests; sale of surplus books and art objects; public  
37 service; veterans counseling and educational benefits; sponsored research;  
38 campus privilege fee; student activities; national defense education  
39 programs; engineering equipment fee; midwestern student exchange;  
40 departmental receipts – for all sales, refunds and other collections or  
41 receipts not specifically enumerated above: *Provided, however*, That the  
42 state board of regents, with the approval of the state finance council acting  
43 on this matter which is hereby characterized as a matter of legislative

1 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
2 and amendments thereto, may amend or change this list of restricted fees:  
3 *Provided further*, That all restricted fees shall be deposited in the state  
4 treasury in accordance with the provisions of K.S.A. 75-4215, and  
5 amendments thereto, and shall be credited to the appropriate account of the  
6 restricted fees fund and shall be used solely for the specific purpose or  
7 purposes for which collected: *And provided further*, That expenditures may  
8 be made from this fund to purchase insurance for equipment purchased  
9 through research and training grants only if such grants include money for  
10 and authorize the purchase of such insurance: *And provided further*, That  
11 expenditures from this fund may be made for the purchase of medical  
12 malpractice liability coverage for individuals employed on the medical  
13 staff at the student health center: *And provided further*, That expenditures  
14 may be made from this fund for official hospitality.

15 Service clearing fund (715-00-6008).....No limit  
16 *Provided*, That the service clearing fund shall be used for the following  
17 service activities: Central service duplicating and reproducing bureau;  
18 automobiles; furniture stores; postal clearing; telecommunications;  
19 computer 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 Faculty of distinction matching  
23 fund (715-00-2477-2400).....No limit  
24 Kansas career work study program  
25 fund (715-00-2536-2020).....No limit  
26 Scholarship funds fund (715-00-7211-7000).....No limit  
27 Sponsored research overhead  
28 fund (715-00-2908-2080).....No limit  
29 Economic opportunity act –  
30 federal fund (715-00-3265-3100).....No limit  
31 Educational opportunity grant –  
32 federal fund (715-00-3266-3110).....No limit  
33 Matching education opportunity grant  
34 fund (715-00-2480-2480).....No limit  
35 Health professions  
36 student assistance program –  
37 loans fund (715-00-7520-7020).....No limit  
38 Nine month payroll clearing account  
39 fund (715-00-7717-7030).....No limit  
40 Pell grants federal fund (715-00-3366-3120).....No limit  
41 Housing system suspense  
42 fund (715-00-5705-5160).....No limit  
43 Housing system renovation KDFA



1	fund (715-00-5006).....	No limit
2	Housing system renovation and bond	
3	reserve fund (715-00-5006-5221).....	No limit
4	WSU housing system depreciation and	
5	replacement fund (715-00-5800-5260).....	No limit
6	National direct student loan	
7	fund (715-00-7519-7010).....	No limit
8	WSU housing systems revenue	
9	fund (715-00-5100-5250).....	No limit
10	University federal fund (715-00-3149-3140).....	No limit
11	<i>Provided</i> , That expenditures may be made by the above agency from the	
12	university federal fund to purchase insurance for equipment purchased	
13	through research and training grants only if such grants include money for	
14	and authorize the purchase of such insurance.	
15	Leveraging educational assistance	
16	partnership (715-00-3119-3190).....	No limit
17	Center of innovation for biomaterials	
18	in orthopaedic research –	
19	Wichita state university	
20	fund (715-00-2750-2700).....	No limit
21	Kan-grow engineering fund –	
22	WSU (715-00-2155-2155).....	No limit
23	Aviation research fund (715-00-2052-2052).....	No limit
24	Temporary deposit fund (715-00-9059-9500).....	No limit
25	Suspense fund (715-00-9077).....	No limit
26	Mandatory retirement annuity	
27	clearing fund (715-00-9144-9520).....	No limit
28	Voluntary tax shelter annuity	
29	clearing fund (715-00-9169-9530).....	No limit
30	Agency payroll deduction	
31	clearing fund (715-00-9198-9400).....	No limit
32	Pre-tax parking clearing	
33	fund (715-00-9226-9200).....	No limit
34	University payroll fund (715-00-9808).....	No limit
35	Sec. 137.	

STATE BOARD OF REGENTS

36

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

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

39 Operating expenditures (including official

40 hospitality) (561-00-1000-0103).....\$4,206,864

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

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

43 2017, is hereby reappropriated for fiscal year 2018: *Provided further*; That,

1 during fiscal year 2018, notwithstanding the provisions of any other  
2 statute, in addition to the other purposes for which expenditures may be  
3 made from the operating expenditures (including official hospitality)  
4 account for fiscal year 2018 by the state board of regents as authorized by  
5 this or other appropriation act of the 2017 regular session of the  
6 legislature, the state board of regents is hereby authorized to make  
7 expenditures from the operating expenditures (including official  
8 hospitality) account for fiscal year 2018 for attendance at an in-state  
9 meeting by members of the state board of regents for participation in  
10 matters of educational interest to the state of Kansas, upon approval of  
11 such attendance and participation by the state board of regents: *And*  
12 *provided further*, That each member of the state board of regents attending  
13 an in-state meeting so authorized shall be paid compensation, subsistence  
14 allowances, mileage and other expenses as provided in K.S.A. 75-3212,  
15 and amendments thereto, for members of the legislature: *And provided*  
16 *further*, That, during fiscal year 2018, notwithstanding the provisions of  
17 any other statute and in addition to the other purposes for which  
18 expenditures may be made from the operating expenditures (including  
19 official hospitality) account for fiscal year 2018 by the state board of  
20 regents as authorized by this or other appropriation act of the 2017 regular  
21 session of the legislature, the state board of regents is hereby authorized to  
22 make expenditures from the operating expenditures (including official  
23 hospitality) account for fiscal year 2018 for attendance at an out-of-state  
24 meeting by members of the state board of regents whenever under any  
25 provision of law such members of the state board of regents are authorized  
26 to attend the out-of-state meeting or whenever the state board of regents  
27 authorizes such members to attend the out-of-state meeting for  
28 participation in matters of educational interest to the state of Kansas: *And*  
29 *provided further*, That each member of the state board of regents attending  
30 an out-of-state meeting so authorized shall be paid compensation,  
31 subsistence allowances, mileage and other expenses as provided in K.S.A.  
32 75-3212, and amendments thereto, for members of the legislature.

33 Midwest higher education

34 commission (561-00-1000-0250).....\$91,200  
35 State scholarship program (561-00-1000-4300).....\$950,254

36 *Provided*, That any unencumbered balance in the state scholarship  
37 program account in excess of \$100 as of June 30, 2017, is hereby  
38 reappropriated for fiscal year 2018: *Provided further*, That expenditures  
39 may be made from the state scholarship program account for the state  
40 scholarship program under K.S.A. 72-6816, and amendments thereto, and  
41 for the Kansas distinguished scholarship program under K.S.A. 74-3278  
42 through 74-3283, and amendments thereto: *And provided further*, That, of  
43 the total amount appropriated in the state scholarship program account, the

1 amount dedicated for the Kansas distinguished scholarship program shall  
2 not exceed \$25,000.

3 Comprehensive grant  
4 program (561-00-1000-4500).....\$15,758,338  
5 *Provided*, That any unencumbered balance in the comprehensive grant  
6 program account in excess of \$100 as of June 30, 2017, is hereby  
7 reappropriated for fiscal year 2018.

8 Ethnic minority scholarship  
9 program (561-00-1000-2410).....\$296,498  
10 *Provided*, That any unencumbered balance in the ethnic minority  
11 scholarship program account in excess of \$100 as of June 30, 2017, is  
12 hereby reappropriated for fiscal year 2018.

13 Kansas work-study  
14 program (561-00-1000-2000).....\$496,813  
15 *Provided*, That any unencumbered balance in the Kansas work-study  
16 program account in excess of \$100 as of June 30, 2017, is hereby  
17 reappropriated for fiscal year 2018: *Provided further*, That the state board  
18 of regents is hereby authorized to transfer moneys from the Kansas work-  
19 study program account to the Kansas career work-study program fund of  
20 any institution under its jurisdiction participating in the Kansas work-study  
21 program established by K.S.A. 74-3274 et seq., and amendments thereto:  
22 *And provided further*, That all moneys transferred from this account to the  
23 Kansas career work-study program fund of any such institution shall be  
24 expended for and in accordance with the Kansas work-study program.

25 ROTC service scholarships (561-00-1000-4600).....\$165,335  
26 *Provided*, That any unencumbered balance in the ROTC service  
27 scholarships account in excess of \$100 as of June 30, 2017, is hereby  
28 reappropriated for fiscal year 2018.

29 Military service scholarships (561-00-1000-1310).....\$460,314  
30 *Provided*, That any unencumbered balance in the military service  
31 scholarships account in excess of \$100 as of June 30, 2017, is hereby  
32 reappropriated for fiscal year 2018: *Provided further*, That all expenditures  
33 from the military service scholarships account shall be made for  
34 scholarships awarded under the military service scholarship program act,  
35 K.S.A. 2016 Supp. 74-32,227 through 74-32,232, and amendments  
36 thereto.

37 Teachers scholarship program (561-00-1000-0800).....\$1,717,124  
38 *Provided*, That any unencumbered balance in the teachers scholarship  
39 program account in excess of \$100 as of June 30, 2017, is hereby  
40 reappropriated for fiscal year 2018.

41 National guard educational  
42 assistance (561-00-1000-1300).....\$870,869  
43 *Provided*, That any unencumbered balance in the national guard

1 educational assistance account in excess of \$100 as of June 30, 2017, is  
2 hereby reappropriated for fiscal year 2018.

3 Career technical workforce  
4 grant (561-00-1000-2200).....\$114,075

5 *Provided*, That any unencumbered balance in the career technical  
6 workforce grant account in excess of \$100 as of June 30, 2017, is hereby  
7 reappropriated for fiscal year 2018.

8 Nursing student scholarship  
9 program (561-00-1000-4100).....\$217,255

10 *Provided*, That any unencumbered balance in the nursing student  
11 scholarship program account in excess of \$100 as of June 30, 2017, is  
12 hereby reappropriated for fiscal year 2018.

13 Optometry education  
14 program (561-00-1000-1100).....\$107,089

15 *Provided*, That any unencumbered balance in the optometry education  
16 program account in excess of \$100 as of June 30, 2017, is hereby  
17 reappropriated for fiscal year 2018.

18 Municipal university operating  
19 grant (561-00-1000-1010).....\$11,424,883

20 Adult basic education (561-00-1000-0900).....\$1,398,750

21 Postsecondary tiered technical education  
22 state aid (561-00-1000-0760)..... \$55,968,922

23 *Provided*, That if the amount of moneys appropriated for the above agency  
24 for the fiscal year ending June 30, 2018, in the postsecondary tiered  
25 technical education state aid account is greater than the amount of moneys  
26 appropriated for the above agency for the fiscal year ending June 30, 2017,  
27 in the postsecondary tiered technical education state aid account, then the  
28 difference between the amount of moneys appropriated for the fiscal year  
29 2018 and the amount of moneys appropriated for the above agency for the  
30 fiscal year 2017 shall be distributed based on each eligible institution's  
31 calculated gap, according to the postsecondary tiered technical education  
32 state aid act, K.S.A. 2016 Supp. 71-1801 through 71-1810, and  
33 amendments thereto, as determined by the state board of regents: *Provided*  
34 *further*, That no eligible institution shall receive an amount of money from  
35 the postsecondary tiered technical education state aid account in fiscal year  
36 2018 that is less than the amount such eligible institution received from  
37 such account in fiscal year 2017, unless the amount of moneys  
38 appropriated for the above agency for fiscal year 2017 in the  
39 postsecondary tiered technical education state aid account for fiscal year  
40 2018 is less than the amount of moneys appropriated for the above agency  
41 for fiscal year 2017 in the postsecondary tiered technical education state  
42 aid account: *And provided further*, That if the amount of moneys  
43 appropriated for the above agency for fiscal year 2018 is less than the

1 amount of moneys appropriated for the above agency for fiscal year 2017  
2 in the postsecondary tiered technical education state aid account, then each  
3 eligible institution shall receive an amount of moneys as determined by the  
4 state board of regents.

5 Non-tiered course credit hour  
6 grant (561-00-1000-0550)..... \$73,436,476  
7 Technology equipment at community  
8 colleges and Washburn  
9 university (561-00-1000-0500).....\$382,536

10 *Provided*, That the state board of regents is hereby authorized to make  
11 expenditures from the technology equipment at community colleges and  
12 Washburn university account for grants to community colleges and  
13 Washburn university pursuant to grant applications for the purchase of  
14 technology equipment, in accordance with guidelines established by the  
15 state board of regents.

16 Vocational education capital outlay  
17 aid (561-00-1000-0310).....\$68,722  
18 Tuition waivers (561-00-1000-1650).....\$64,657

19 Nurse educator grant  
20 program (561-00-1000-4120).....\$118,126

21 *Provided*, That any unencumbered balance in the nurse educator grant  
22 program account in excess of \$100 as of June 30, 2017, is hereby  
23 reappropriated for fiscal year 2018: *Provided further*, That all expenditures  
24 from the nurse educator grant program account shall be made for  
25 scholarships awarded under the nurse educator service scholarship  
26 program act.

27 Nursing faculty and supplies grant  
28 program (561-00-1000-4130).....\$1,715,705

29 *Provided*, That any unencumbered balance in the nursing faculty and  
30 supplies grant program account in excess of \$100 as of June 30, 2017, is  
31 hereby reappropriated for fiscal year 2018: *Provided further*, That the state  
32 board of regents is hereby authorized to make grants to Kansas  
33 postsecondary educational institutions with accredited nursing programs  
34 from the nursing faculty and supplies grant program account for expansion  
35 of nursing faculty and consumable laboratory supplies: *And provided*  
36 *further*, That such grants shall be either need-based or competitive and  
37 shall be matched on the basis of \$1 from the nursing faculty and supplies  
38 grant program account for \$1 from the postsecondary educational  
39 institution receiving the grant.

40 Postsecondary technical education  
41 authority (561-00-1000-0750).....\$19,059

42 Tuition for technical  
43 education (561-00-1000-0120).....\$20,750,000

1 *Provided*, That, notwithstanding the provisions of any other statute, in  
2 addition to the other purposes for which expenditures may be made by the  
3 above agency from the tuition for technical education account of the state  
4 general fund for fiscal year 2018, expenditures shall be made by the above  
5 agency from the tuition for technical education account of the state general  
6 fund for fiscal year 2018 for the payment of technical education tuition for  
7 adult students who are enrolled in technical education classes while  
8 obtaining a GED using the Accelerating Opportunity program: *Provided*  
9 *further*, That, such expenditures shall be in an amount not less than  
10 \$500,000.

11 Incentive for technical education (561 - 00 - 1000 - 0110).....\$50,000

12 *Provided*, That, on July 1, 2017, notwithstanding the provisions of K.S.A.  
13 72-4489, and amendments thereto, or any other statute, the state board of  
14 regents shall grant an award in an amount equal to \$1,000 for each pupil  
15 graduating from a high school in a school district having obtained an  
16 industry-recognized credential either prior to graduation from high school  
17 or by December 31 immediately following graduation in an occupation  
18 that has been identified by the secretary of labor in consultation with the  
19 state board of regents and the state board of education as an occupation in  
20 highest need of additional skilled employees at the time the pupil entered  
21 the career technical education course or program in the school district:  
22 *Provided further*, That, if the amount of moneys appropriated for the above  
23 agency for fiscal year 2018 is less than the amount of moneys to be  
24 awarded to such school districts, the state board of regents shall prorate the  
25 available moneys to such school districts accordingly.

26 \$15K degree program.....\$500,000

27 (b) There is appropriated for the above agency from the following  
28 special revenue fund or funds for the fiscal year ending June 30, 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 Osteopathic medical service scholarship

32 repayment fund (561-00-7216-6300).....No limit

33 KAN-ED services fee fund (561-00-2814-2814).....No limit

34 Earned indirect costs fund –

35 federal (561-00-3642-3600).....No limit

36 Faculty of distinction program

37 fund (561-00-7200-7050).....No limit

38 Paul Douglas teacher scholarship fund –

39 federal (561-00-3879-3950).....No limit

40 GED credentials processing fees

41 fund (561-00-2151-2100).....No limit

42 Tuition waiver gifts, grants and reimbursements

43 fund (561-00-7230-7230).....No limit

1	Adult basic education –	
2	federal fund (561-00-3042-3000).....	No limit
3	Truck driver training	
4	fund (561-00-2172-4900).....	No limit
5	Improving teacher quality grant	
6	federal fund (561-00-3526-3526).....	No limit
7	State scholarship discontinued	
8	attendance fund (561-00-7213-6100).....	No limit
9	Kansas ethnic minority fellowship	
10	program fund (561-00-7238-7600).....	No limit
11	Private postsecondary educational	
12	institution degree authorization	
13	expense reimbursement fee	
14	fund (561-00-2643-3300).....	No limit
15	Substance abuse education fund –	
16	federal (561-00-3805-4000).....	No limit
17	Nursing service scholarship program	
18	fund (561-00-7220-6800).....	No limit
19	Clearing fund (561-00-9029-9100).....	No limit
20	Conversion of materials and equipment	
21	fund (561-00-2433-3200).....	No limit
22	Motorcycle safety fund (561-00-2366-2360).....	No limit
23	Financial aid services fee	
24	fund (561-00-2280-2800).....	No limit
25	<i>Provided</i> , That expenditures may be made from the financial aid services	
26	fee fund for operating expenditures directly or indirectly related to the	
27	operating costs associated with student financial assistance programs	
28	administered by the state board of regents: <i>Provided further</i> , That the chief	
29	executive officer of the state board of regents is hereby authorized to fix,	
30	charge and collect fees for the processing of applications and other	
31	activities related to student financial assistance programs administered by	
32	the state board of regents: <i>And provided further</i> , That such fees shall be	
33	fixed in order to recover all or a part of the direct and indirect operating	
34	expenses incurred for administering such programs: <i>And provided further</i> ,	
35	That all moneys received for such fees shall be deposited in the state	
36	treasury in accordance with the provisions of K.S.A. 75-4215, and	
37	amendments thereto, and shall be credited to the financial aid services fee	
38	fund.	
39	Inservice education workshop fee fund (561-00-2266).....	No limit
40	Optometry education repayment fund (561-00-7203-7100).....	No limit
41	Teacher scholarship repayment fund (561-00-7205-7200).....	No limit
42	Nursing service scholarship repayment fund (561-00-7210-7400).....	No limit
43	Nurse educator service scholarship	

1	repayment fund (561-00-7231-7300).....	No limit
2	ROTC service scholarship repayment fund (561-00-7232-7232)....	No limit
3	Carl D. Perkins vocational and technical education – federal	
4	fund (561-00-3539-3539).....	No limit
5	College access challenge grant program (561-00-3880-3955).....	No limit
6	Kansas national guard educational assistance program	
7	repayment fund (561-00-7228-7000).....	No limit
8	Grants fund (561-00-2525-2500).....	No limit
9	Workforce development loan fund (561-00-7518-7900).....	No limit
10	Regents clearing fund (561-00-9052-9200).....	No limit
11	Private and out-of-state postsecondary	
12	educational institution	
13	fee fund (561-00-2614-2610).....	No limit
14	KanTRAIN federal fund (561-00-3578-3578).....	No limit
15	USAC E-rate program	
16	federal fund (561-00-3920-3920).....	No limit
17	WIA youth activities federal fund (561-00-3039).....	No limit
18	WIA adult set-aside federal fund (561-00-3270).....	No limit
19	WIA dislocated workers set-aside	
20	federal fund (561-00-3428).....	No limit
21	Temporary assistance for needy families	
22	federal fund (561-00-3323-3323).....	No limit
23	Workforce data quality initiative	
24	federal fund (561-00-3237-3237).....	No limit
25	Postsecondary education performance-based	
26	incentives fund (561-00-2777-2777).....	\$125,000
27	Private donations, gifts, grants	
28	bequest fund (561-00-7262-7700).....	No limit
29	(c) During the fiscal year ending June 30, 2018, the chief executive	
30	officer of the state board of regents, with the approval of the director of the	
31	budget, may transfer any part of any item of appropriation in an account of	
32	the state general fund for the fiscal year ending June 30, 2018, to another	
33	item of appropriation in an account of the state general fund for fiscal year	
34	2018. The chief executive officer of the state board of regents shall certify	
35	each such transfer to the director of accounts and reports and shall transmit	
36	a copy of each such certification to the director of legislative research. As	
37	used in this subsection, "account": (1) Means the operating expenditures	
38	(including official hospitality) account of the state board of regents (561-	
39	00-1000-0103), the university of Kansas (682-00-1000-0023), the	
40	university of Kansas medical center (683-00-1000-0503), Kansas state	
41	university (367-00-1000-0003), Kansas state university veterinary medical	
42	center (368-00-1000-5003), Kansas state university extension systems and	
43	agriculture research programs (369-00-1000-1020) and (369-00-1000-	



1 1030), Wichita state university (715-00-1000-0003), Emporia state  
2 university (379-00-1000-0083), Pittsburg state university (385-00-1000-  
3 0063) and Fort Hays state university (246-00-1000-0013); and (2) includes  
4 each other account of the state general fund of the state board of regents.

5 (d) (1) In addition to the other purposes for which expenditures may  
6 be made by any state educational institution from the moneys appropriated  
7 from the state general fund or from any special revenue fund or funds for  
8 fiscal year 2018 for such state educational institution as authorized by this  
9 or other appropriation act of the 2017 regular session of the legislature,  
10 expenditures may be made by such state educational institution from  
11 moneys appropriated from the state general fund or from any special  
12 revenue fund or funds for fiscal year 2018 for the purposes of capital  
13 improvement projects making energy and other conservation  
14 improvements: *Provided*, That such capital improvement projects are  
15 hereby approved for such state educational institution for the purposes of  
16 K.S.A. 74-8905(b), and amendments thereto, and the authorization of  
17 issuance of one or more series of bonds by the Kansas development  
18 finance authority in accordance with that statute from time to time during  
19 fiscal year 2018: *Provided, however*, That no such bonds shall be issued  
20 until the state board of regents has first advised and consulted on any such  
21 project with the joint committee on state building construction: *Provided*  
22 *further*, That the amount of the bond proceeds that may be utilized for any  
23 such capital improvement project shall be subject to approval by the state  
24 finance council acting on this matter which is hereby characterized as a  
25 matter of legislative delegation and subject to the guidelines prescribed in  
26 K.S.A. 75-3711c(c), and amendments thereto, except that such approval  
27 also may be given while the legislature is in session: *And provided further*,  
28 That, in addition to such project costs, any such amount of bond proceeds  
29 may include costs of issuance, capitalized interest and any required  
30 reserves for the payment of principal and interest on such bonds: *And*  
31 *provided further*, That all moneys received from the issuance of any such  
32 bonds shall be deposited and accounted for as prescribed by applicable  
33 bond covenants: *And provided further*, That payments relating to principal  
34 and interest on such bonds shall be subject to and dependent upon annual  
35 appropriations therefor to the state educational institution for which the  
36 bonds are issued: *And provided further*, That each energy conservation  
37 capital improvement project for which bonds are issued for financing  
38 under this subsection shall be designed and completed in order to have  
39 cost savings sufficient to be equal to or greater than the cost of debt service  
40 on such bonds: *And provided further*, That the state board of regents shall  
41 prepare and submit a report to the committee on appropriations of the  
42 house of representatives and the committee on ways and means of the  
43 senate on the savings attributable to energy conservation capital

1 improvements for which bonds are issued for financing under this  
2 subsection (d)(1) at the beginning of the 2018 regular session of the  
3 legislature.

4 (2) As used in this subsection, "state educational institution" includes  
5 each state educational institution as defined in K.S.A. 76-711, and  
6 amendments thereto.

7 (e) There is appropriated for the above agency from the state  
8 economic development initiatives fund for the fiscal year ending June 30,  
9 2018, the following:

10 SEDIF – vocational education capital

11 outlay aid (561-00-1900-1950).....\$2,547,726

12 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
13 2017, in the SEDIF – vocational education capital outlay aid account is  
14 hereby reappropriated for fiscal year 2018: *Provided further*, That  
15 expenditures from the SEDIF – vocational education capital outlay aid  
16 account for each grant of vocational education capital outlay aid shall be  
17 matched by the postsecondary institution awarded such grant in an amount  
18 which is equal to 50% of the grant.

19 SEDIF – technology innovation and

20 internship program (561-00-1900-1960).....\$179,284

21 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
22 2017, in the SEDIF – technology innovation and internship program  
23 account is hereby reappropriated for fiscal year 2018.

24 SEDIF – EPSCOR (561-00-1900-1970).....\$993,265

25 Community and technical college competitive

26 grants (561-00-1900-1980).....\$500,000

27 *Provided*, That all moneys in the community and technical college  
28 competitive grants account shall be for grants awarded to community and  
29 technical colleges under a competitive grant program administered by the  
30 secretary of commerce: *Provided further*, That all expenditures from such  
31 account shall be for competitive grants to community and technical  
32 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis,  
33 from either the college or private industry partner, and that will develop  
34 innovative programs with private companies needing specific job skills or  
35 will meet other industry needs that cannot be addressed with current  
36 funding streams.

37 Sec. 138.

38 STATE BOARD OF REGENTS

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

41 Operating expenditures (including

42 official hospitality) (561-00-1000-0103).....\$4,217,730

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

1 (including official hospitality) account in excess of \$100 as of June 30,  
2 2018, is hereby reappropriated for fiscal year 2019: *Provided further*, That,  
3 during fiscal year 2019, notwithstanding the provisions of any other  
4 statute, in addition to the other purposes for which expenditures may be  
5 made from the operating expenditures (including official hospitality)  
6 account for fiscal year 2019 by the state board of regents as authorized by  
7 this or other appropriation act of the 2017 or 2018 regular session of the  
8 legislature, the state board of regents is hereby authorized to make  
9 expenditures from the operating expenditures (including official  
10 hospitality) account for fiscal year 2019 for attendance at an in-state  
11 meeting by members of the state board of regents for participation in  
12 matters of educational interest to the state of Kansas, upon approval of  
13 such attendance and participation by the state board of regents: *And*  
14 *provided further*, That each member of the state board of regents attending  
15 an in-state meeting so authorized shall be paid compensation, subsistence  
16 allowances, mileage and other expenses as provided in K.S.A. 75-3212,  
17 and amendments thereto, for members of the legislature: *And provided*  
18 *further*, That, during fiscal year 2019, notwithstanding the provisions of  
19 any other statute and in addition to the other purposes for which  
20 expenditures may be made from the operating expenditures (including  
21 official hospitality) account for fiscal year 2019 by the state board of  
22 regents as authorized by this or other appropriation act of the 2017 or 2018  
23 regular session of the legislature, the state board of regents is hereby  
24 authorized to make expenditures from the operating expenditures  
25 (including official hospitality) account for fiscal year 2019 for attendance  
26 at an out-of-state meeting by members of the state board of regents  
27 whenever under any provision of law such members of the state board of  
28 regents are authorized to attend the out-of-state meeting or whenever the  
29 state board of regents authorizes such members to attend the out-of-state  
30 meeting for participation in matters of educational interest to the state of  
31 Kansas: *And provided further*, That each member of the state board of  
32 regents attending an out-of-state meeting so authorized shall be paid  
33 compensation, subsistence allowances, mileage and other expenses as  
34 provided in K.S.A. 75-3212, and amendments thereto, for members of the  
35 legislature.

36 Midwest higher education commission (561-00-1000-0250).....\$91,200  
37 State scholarship program (561-00-1000-4300).....\$950,254

38 *Provided*, That any unencumbered balance in the state scholarship  
39 program 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 state scholarship program account for the state  
42 scholarship program under K.S.A. 72-6816, and amendments thereto, and  
43 for the Kansas distinguished scholarship program under K.S.A. 74-3278

1 through 74-3283, and amendments thereto: *And provided further*, That, of  
2 the total amount appropriated in the state scholarship program account, the  
3 amount dedicated for the Kansas distinguished scholarship program shall  
4 not exceed \$25,000.

5 Comprehensive grant program (561-00-1000-4500).....\$15,758,338  
6 *Provided*, That any unencumbered balance in the comprehensive grant  
7 program account in excess of \$100 as of June 30, 2018, is hereby  
8 reappropriated for fiscal year 2019.

9 Ethnic minority scholarship program (561-00-1000-2410).....\$296,498  
10 *Provided*, That any unencumbered balance in the ethnic minority  
11 scholarship program account in excess of \$100 as of June 30, 2018, is  
12 hereby reappropriated for fiscal year 2019.

13 Kansas work-study program (561-00-1000-2000).....\$496,813  
14 *Provided*, That any unencumbered balance in the Kansas work-study  
15 program account in excess of \$100 as of June 30, 2018, is hereby  
16 reappropriated for fiscal year 2019: *Provided further*, That the state board  
17 of regents is hereby authorized to transfer moneys from the Kansas work-  
18 study program account to the Kansas career work-study program fund of  
19 any institution under its jurisdiction participating in the Kansas work-study  
20 program established by K.S.A. 74-3274 et seq., and amendments thereto:  
21 *And provided further*, That all moneys transferred from this account to the  
22 Kansas career work-study program fund of any such institution shall be  
23 expended for and in accordance with the Kansas work-study program.

24 ROTC service scholarships (561-00-1000-4600).....\$165,335  
25 *Provided*, That any unencumbered balance in the ROTC service  
26 scholarships account in excess of \$100 as of June 30, 2018, is hereby  
27 reappropriated for fiscal year 2019.

28 Military service scholarships (561-00-1000-1310).....\$460,314  
29 *Provided*, That any unencumbered balance in the military service  
30 scholarships account in excess of \$100 as of June 30, 2018, is hereby  
31 reappropriated for fiscal year 2019: *Provided further*, That all expenditures  
32 from the military service scholarships account shall be made for  
33 scholarships awarded under the military service scholarship program act,  
34 K.S.A. 2016 Supp. 74-32,227 through 74-32,232, and amendments  
35 thereto.

36 Teachers scholarship  
37 program (561-00-1000-0800).....\$1,147,023  
38 *Provided*, That any unencumbered balance in the teachers scholarship  
39 program account in excess of \$100 as of June 30, 2018, is hereby  
40 reappropriated for fiscal year 2019.

41 National guard educational assistance (561-00-1000-1300).....\$870,869  
42 *Provided*, That any unencumbered balance in the national guard

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

3 Career technical workforce grant (561-00-1000-2200).....\$114,075

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

7 Nursing student scholarship program (561-00-1000-4100).....\$217,255

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

11 Optometry education program (561-00-1000-1100).....\$107,089

12 *Provided*, That any unencumbered balance in the optometry education  
13 program account in excess of \$100 as of June 30, 2018, is hereby  
14 reappropriated for fiscal year 2019.

15 Municipal university operating grant (561-00-1000-1010).....\$11,543,883

16 Adult basic education (561-00-1000-0900).....\$1,398,750

17 Postsecondary tiered technical education state aid (561-00-1000-0760)  
18 .....\$56,398,922

19 *Provided*, That if the amount of moneys appropriated for the above agency  
20 for the fiscal year ending June 30, 2019, in the postsecondary tiered  
21 technical education state aid account is greater than the amount of moneys  
22 appropriated for the above agency for the fiscal year ending June 30, 2018,  
23 in the postsecondary tiered technical education state aid account, then the  
24 difference between the amount of moneys appropriated for the fiscal year  
25 2019 and the amount of moneys appropriated for the above agency for the  
26 fiscal year 2018 shall be distributed based on each eligible institution's  
27 calculated gap, according to the postsecondary tiered technical education  
28 state aid act, K.S.A. 2016 Supp. 71-1801 through 71-1810, and  
29 amendments thereto, as determined by the state board of regents: *Provided*  
30 *further*; That no eligible institution shall receive an amount of money from  
31 the postsecondary tiered technical education state aid account in fiscal year  
32 2019 that is less than the amount such eligible institution received from  
33 such account in fiscal year 2018, unless the amount of moneys  
34 appropriated for the above agency for fiscal year 2018 in the  
35 postsecondary tiered technical education state aid account for fiscal year  
36 2019 is less than the amount of moneys appropriated for the above agency  
37 for fiscal year 2018 in the postsecondary tiered technical education state  
38 aid account: *And provided further*; That if the amount of moneys  
39 appropriated for the above agency for fiscal year 2019 is less than the  
40 amount of moneys appropriated for the above agency for fiscal year 2018  
41 in the postsecondary tiered technical education state aid account, then each  
42 eligible institution shall receive an amount of moneys as determined by the  
43 state board of regents.

1	Non-tiered course credit	
2	hour grant (561-00-1000-0550).....	\$74,006,476
3	Technology equipment at community	
4	colleges and Washburn	
5	university (561-00-1000-0500).....	\$382,536
6	<i>Provided</i> , That the state board of regents is hereby authorized to make	
7	expenditures from the technology equipment at community colleges and	
8	Washburn university account for grants to community colleges and	
9	Washburn university pursuant to grant applications for the purchase of	
10	technology equipment, in accordance with guidelines established by the	
11	state board of regents.	
12	Vocational education capital	
13	outlay aid (561-00-1000-0310).....	\$68,722
14	Tuition waivers (561-00-1000-1650).....	\$64,657
15	Nurse educator grant	
16	program (561-00-1000-4120).....	\$118,126
17	<i>Provided</i> , That any unencumbered balance in the nurse educator grant	
18	program account in excess of \$100 as of June 30, 2018, is hereby	
19	reappropriated for fiscal year 2019: <i>Provided further</i> , That all expenditures	
20	from the nurse educator grant program account shall be made for	
21	scholarships awarded under the nurse educator service scholarship	
22	program act.	
23	Nursing faculty and supplies grant	
24	program (561-00-1000-4130).....	\$1,715,705
25	<i>Provided</i> , That any unencumbered balance in the nursing faculty and	
26	supplies grant program account in excess of \$100 as of June 30, 2018, is	
27	hereby reappropriated for fiscal year 2019: <i>Provided further</i> , That the state	
28	board of regents is hereby authorized to make grants to Kansas	
29	postsecondary educational institutions with accredited nursing programs	
30	from the nursing faculty and supplies grant program account for expansion	
31	of nursing faculty and consumable laboratory supplies: <i>And provided</i>	
32	<i>further</i> , That such grants shall be either need-based or competitive and	
33	shall be matched on the basis of \$1 from the nursing faculty and supplies	
34	grant program account for \$1 from the postsecondary educational	
35	institution receiving the grant.	
36	Postsecondary technical education	
37	authority (561-00-1000-0750).....	\$19,076
38	Tuition for technical	
39	education (561-00-1000-0120).....	\$20,750,000
40	<i>Provided</i> , That, notwithstanding the provisions of any other statute, in	
41	addition to the other purposes for which expenditures may be made by the	
42	above agency from the tuition for technical education account of the state	
43	general fund for fiscal year 2019, expenditures shall be made by the above	

1 agency from the tuition for technical education account of the state general  
2 fund for fiscal year 2019 for the payment of technical education tuition for  
3 adult students who are enrolled in technical education classes while  
4 obtaining a GED using the Accelerating Opportunity program: *Provided*  
5 *further*; That, such expenditures shall be in an amount not less than  
6 \$500,000.

7 Incentive for technical education (561 - 00 - 1000 - 0110).....\$50,000  
8 *Provided*, That, on July 1, 2018, notwithstanding the provisions of K.S.A.  
9 72-4489, and amendments thereto, or any other statute, the state board of  
10 regents shall grant an award in an amount equal to \$1,000 for each pupil  
11 graduating from a high school in a school district having obtained an  
12 industry-recognized credential either prior to graduation from high school  
13 or by December 31 immediately following graduation in an occupation  
14 that has been identified by the secretary of labor in consultation with the  
15 state board of regents and the state board of education as an occupation in  
16 highest need of additional skilled employees at the time the pupil entered  
17 the career technical education course or program in the school district:  
18 *Provided further*; That, if the amount of moneys appropriated for the above  
19 agency for fiscal year 2019 is less than the amount of moneys to be  
20 awarded to such school districts, the state board of regents shall prorate the  
21 available moneys to such school districts accordingly.  
22 \$15K degree program.....\$500,000

23 (b) There is appropriated for the above agency from the following  
24 special revenue fund or funds for the fiscal year ending June 30, 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 Osteopathic medical service  
28 scholarship repayment  
29 fund (561-00-7216-6300).....No limit  
30 KAN-ED services fee  
31 fund (561-00-2814-2814).....No limit  
32 Earned indirect costs fund –  
33 federal (561-00-3642-3600).....No limit  
34 Faculty of distinction program  
35 fund (561-00-7200-7050).....No limit  
36 Paul Douglas teacher scholarship  
37 fund – federal (561-00-3879-3950).....No limit  
38 GED credentials processing  
39 fees fund (561-00-2151-2100).....No limit  
40 Tuition waiver gifts,  
41 grants and reimbursements  
42 fund (561-00-7230-7230).....No limit  
43 Adult basic education –

1	federal fund (561-00-3042).....	No limit
2	Truck driver training fund (561-00-2172-4900).....	No limit
3	Improving teacher quality grant	
4	federal fund (561-00-3526-3526).....	No limit
5	State scholarship discontinued	
6	attendance fund (561-00-7213-6100).....	No limit
7	Kansas ethnic minority fellowship	
8	program fund (561-00-7238-7600).....	No limit
9	Private postsecondary	
10	educational institution degree	
11	authorization expense reimbursement	
12	fee fund (561-00-2643-3300).....	No limit
13	Substance abuse education fund –	
14	federal (561-00-3805-4000).....	No limit
15	Nursing service scholarship program	
16	fund (561-00-7220-6800).....	No limit
17	Clearing fund (561-00-9029-9100).....	No limit
18	Conversion of materials and	
19	equipment fund (561-00-2433-3200).....	No limit
20	Motorcycle safety fund (561-00-2366-2360).....	No limit
21	Financial aid services	
22	fee fund (561-00-2280-2800).....	No limit
23	<i>Provided</i> , That expenditures directly or indirectly related to the operating	
24	costs associated with student financial assistance programs administered	
25	by the state board of regents: <i>Provided further</i> , That the chief executive	
26	officer of the state board of regents is hereby authorized to fix, charge and	
27	collect fees for the processing of applications and other activities related to	
28	student financial assistance programs administered by the state board of	
29	regents: <i>And provided further</i> , That such fees shall be fixed in order to	
30	recover all or a part of the direct and indirect operating expenses incurred	
31	for administering such programs: <i>And provided further</i> , That all moneys	
32	received for such fees shall be deposited in the state treasury in accordance	
33	with the provisions of K.S.A. 75-4215, and amendments thereto, and shall	
34	be credited to the financial aid services fee fund.	
35	Inservice education workshop	
36	fee fund (561-00-2266).....	No limit
37	Optometry education repayment	
38	fund (561-00-7203-7100).....	No limit
39	Teacher scholarship repayment	
40	fund (561-00-7205-7200).....	No limit
41	Nursing service scholarship repayment	
42	fund (561-00-7210-7400).....	No limit
43	Nurse educator service scholarship	



1	repayment fund (561-00-7231-7300).....	No limit
2	ROTC service scholarship repayment	
3	fund (561-00-7232-7232).....	No limit
4	Carl D. Perkins vocational	
5	and technical education –	
6	federal fund (561-00-3539-3539).....	No limit
7	College access challenge grant program (561-00-3880-3955).....	No limit
8	Kansas national guard educational	
9	assistance program repayment	
10	fund (561-00-7228-7000).....	No limit
11	Grants fund (561-00-2525-2500).....	No limit
12	Workforce development	
13	loan fund (561-00-7518-7900).....	No limit
14	Regents clearing fund (561-00-9052-9200).....	No limit
15	Private and out-of-state postsecondary	
16	educational institution	
17	fee fund (561-00-2614-2610).....	No limit
18	KanTRAIN federal fund (561-00-3578-3578).....	No limit
19	USAC E-rate program	
20	federal fund (561-00-3920-3920).....	No limit
21	WIA youth activities	
22	federal fund (561-00-3039).....	No limit
23	WIA adult set-aside	
24	federal fund (561-00-3270).....	No limit
25	WIA dislocated workers	
26	set-aside federal	
27	fund (561-00-3428).....	No limit
28	Temporary assistance for needy families	
29	federal fund (561-00-3323-3323).....	No limit
30	Workforce data quality	
31	initiative (561-00-3237-3237).....	No limit
32	Postsecondary education performance-	
33	based incentives	
34	fund (561-00-2777-2777).....	\$125,000
35	Private donations, gifts, grants	
36	bequest fund (561-00-7262-7700).....	No limit
37	(c) During the fiscal year ending June 30, 2019, the chief executive	
38	officer of the state board of regents, with the approval of the director of the	
39	budget, may transfer any part of any item of appropriation in an account of	
40	the state general fund for the fiscal year ending June 30, 2019, to another	
41	item of appropriation in an account of the state general fund for fiscal year	
42	2019. The chief executive officer of the state board of regents shall certify	
43	each such transfer to the director of accounts and reports and shall transmit	

1 a copy of each such certification to the director of legislative research. As  
2 used in this subsection, "account": (1) Means the operating expenditures  
3 (including official hospitality) account of the state board of regents (561-  
4 00-1000-0103), the university of Kansas (682-00-1000-0023), the  
5 university of Kansas medical center (683-00-1000-0503), Kansas state  
6 university (367-00-1000-0003), Kansas state university veterinary medical  
7 center (368-00-1000-5003), Kansas state university extension systems and  
8 agriculture research programs (369-00-1000-1020) and (369-00-1000-  
9 1030), Wichita state university (715-00-1000-0003), Emporia state  
10 university (379-00-1000-0083), Pittsburg state university (385-00-1000-  
11 0063) and Fort Hays state university (246-00-1000-0013); and (2) includes  
12 each other account of the state general fund of the state board of regents.

13 (d) (1) In addition to the other purposes for which expenditures may  
14 be made by any state educational institution from the moneys appropriated  
15 from the state general fund or from any special revenue fund or funds for  
16 fiscal year 2019 for such state educational institution as authorized by this  
17 or other appropriation act of the 2017 or 2018 regular session of the  
18 legislature, expenditures may be made by such state educational institution  
19 from moneys appropriated from the state general fund or from any special  
20 revenue fund or funds for fiscal year 2019 for the purposes of capital  
21 improvement projects making energy and other conservation  
22 improvements: *Provided*, That such capital improvement projects are  
23 hereby approved for such state educational institution for the purposes of  
24 K.S.A. 74-8905(b), and amendments thereto, and the authorization of  
25 issuance of one or more series of bonds by the Kansas development  
26 finance authority in accordance with that statute from time to time during  
27 fiscal year 2019: *Provided, however*, That no such bonds shall be issued  
28 until the state board of regents has first advised and consulted on any such  
29 project with the joint committee on state building construction: *Provided*  
30 *further*, That the amount of the bond proceeds that may be utilized for any  
31 such capital improvement project shall be subject to approval by the state  
32 finance council acting on this matter which is hereby characterized as a  
33 matter of legislative delegation and subject to the guidelines prescribed in  
34 K.S.A. 75-3711(c), and amendments thereto, except that such approval  
35 also may be given while the legislature is in session: *And provided further*,  
36 That, in addition to such project costs, any such amount of bond proceeds  
37 may include costs of issuance, capitalized interest and any required  
38 reserves for the payment of principal and interest on such bonds: *And*  
39 *provided further*, That all moneys received from the issuance of any such  
40 bonds shall be deposited and accounted for as prescribed by applicable  
41 bond covenants: *And provided further*, That payments relating to principal  
42 and interest on such bonds shall be subject to and dependent upon annual  
43 appropriations therefor to the state educational institution for which the

1 bonds are issued: *And provided further*, That each energy conservation  
2 capital improvement project for which bonds are issued for financing  
3 under this subsection shall be designed and completed in order to have  
4 cost savings sufficient to be equal to or greater than the cost of debt service  
5 on such bonds: *And provided further*, That the state board of regents shall  
6 prepare and submit a report to the committee on appropriations of the  
7 house of representatives and the committee on ways and means of the  
8 senate on the savings attributable to energy conservation capital  
9 improvements for which bonds are issued for financing under this  
10 subsection (d)(1) at the beginning of the 2019 regular session of the  
11 legislature.

12 (2) As used in this subsection, "state educational institution" includes  
13 each state educational institution as defined in K.S.A. 76-711, and  
14 amendments thereto.

15 (e) There is appropriated for the above agency from the state  
16 economic development initiatives fund for the fiscal year ending June 30,  
17 2019, the following:

18 SEDIF – vocational education capital  
19 outlay aid (561-00-1900-1950).....\$2,547,726

20 *Provided*, That any unencumbered balance in excess of \$100 as of June  
21 30, 2018, in the SEDIF – vocational education capital outlay aid account is  
22 hereby reappropriated for fiscal year 2019: *Provided further*, That  
23 expenditures from the SEDIF – vocational education capital outlay aid  
24 account for each grant of vocational education capital outlay aid shall be  
25 matched by the postsecondary institution awarded such grant in an amount  
26 which is equal to 50% of the grant.

27 SEDIF – technology  
28 innovation and internship  
29 program (561-00-1900-1960).....\$179,284

30 *Provided*, That any unencumbered balance in excess of \$100 as of June  
31 30, 2018, in the SEDIF – technology innovation and internship program  
32 account is hereby reappropriated for fiscal year 2019.

33 SEDIF – EPSCOR (561-00-1900-1970).....\$993,265  
34 Community and technical  
35 college competitive  
36 grants (561-00-1900-1980).....\$500,000

37 *Provided*, That all moneys in the community and technical college  
38 competitive grants account shall be for grants awarded to community and  
39 technical colleges under a competitive grant program administered by the  
40 secretary of commerce: *Provided further*, That all expenditures from such  
41 account shall be for competitive grants to community and technical  
42 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis,  
43 from either the college or private industry partner, and that will develop

1 innovative programs with private companies needing specific job skills or  
2 will meet other industry needs that cannot be addressed with current  
3 funding streams.

4 Sec. 139.

5 DEPARTMENT OF CORRECTIONS

6 (a) On the effective date of this act, of the \$12,754,000 appropriated  
7 for the above agency for the fiscal year ending June 30, 2017, by section  
8 29(a) of 2017 Senate Substitute for Substitute for House Bill No. 2052  
9 from the state general fund in the purchase of services account (521-00-  
10 1000-0300), the sum of \$96,922 is hereby lapsed.

11 Sec. 140.

12 DEPARTMENT OF CORRECTIONS

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

15 Operating expenditures (521-00-1000-0603).....\$19,960,893

16 *Provided*, That any unencumbered balance in the operating expenditures  
17 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
18 fiscal year 2018: *Provided, however*; That expenditures from the operating  
19 expenditures account for official hospitality shall not exceed \$2,000.

20 Operating expenditures –

21 juvenile services (521-00-1000-0103).....\$1,183,745

22 *Provided*, That any unencumbered balance in the operating expenditures –  
23 juvenile services account in excess of \$100 as of June 30, 2017, is hereby  
24 reappropriated for fiscal year 2018.

25 Evidence based juvenile

26 program (521-00-1000-0050).....**}\${8,000,000}**

27 *Provided*, That any unencumbered balance in the evidence based juvenile  
28 program account in excess of \$100 as of June 30, 2017, is hereby  
29 reappropriated for fiscal year 2018.

30 Community corrections (521-00-1000-0220).....\$20,246,526

31 *Provided*, That any unencumbered balance in the community corrections  
32 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
33 fiscal year 2018: *Provided, however*; That no expenditures may be made by  
34 any county from any grant made to such county from the community  
35 corrections account for either half of state fiscal year 2018 which supplant  
36 any amount of local public or private funding of existing programs as  
37 determined in accordance with rules and regulations adopted by the  
38 secretary of corrections.

39 Local jail payments (521-00-1000-0510).....\$800,000

40 *Provided*, That any unencumbered balance in the local jail payments  
41 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
42 fiscal year 2018: *Provided further*; That, notwithstanding the provisions of  
43 K.S.A. 19-1930, and amendments thereto, payments by the department of

1 corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost  
2 of maintenance of prisoners shall not exceed the per capita daily operating  
3 cost, not including inmate programs, for the department of corrections.  
4 Treatment and programs –  
5 offender programs (521-00-1000-0151).....\$6,073,646  
6 *Provided*, That any unencumbered balance in the treatment and programs –  
7 offender programs account in excess of \$100 as of June 30, 2017, is  
8 hereby reappropriated for fiscal year 2018.  
9 Treatment and programs –  
10 medical and mental (521-00-1000-0152).....\$63,141,137  
11 *Provided*, That any unencumbered balance in the treatment and programs –  
12 medical and mental account in excess of \$100 as of June 30, 2017, is  
13 hereby reappropriated for fiscal year 2018.  
14 Treatment and programs –  
15 KUMC contract (521-00-1000-0154).....\$1,818,595  
16 *Provided*, That any unencumbered balance in the treatment and programs –  
17 KUMC contract account in excess of \$100 as of June 30, 2017, is hereby  
18 reappropriated for fiscal year 2018.  
19 Purchase of services (521-00-1000-0300).....**#{8,900,000}**  
20 *Provided*, That any unencumbered balance in the purchase of services  
21 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
22 fiscal year 2018.  
23 Prevention and graduated sanctions  
24 community grants (521-00-1000-0221).....\$20,383,874  
25 *Provided*, That any unencumbered balance in the prevention and graduated  
26 sanctions community grants account in excess of \$100 as of June 30, 2017,  
27 is hereby reappropriated for fiscal year 2018: *Provided further*; That  
28 money awarded as grants from the prevention and graduated sanctions  
29 community grants account is not an entitlement to communities, but a  
30 grant that must meet conditions prescribed by the above agency for  
31 appropriate outcomes.  
32 Topeka correctional facility – facilities  
33 operations (660-00-1000-0303).....\$14,767,812  
34 *Provided*, That any unencumbered balance in the Topeka correctional  
35 facility – facilities operations account in excess of \$100 as of June 30,  
36 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*;  
37 That expenditures from the Topeka correctional facility – facilities  
38 operations account for official hospitality shall not exceed \$500.  
39 Hutchinson correctional facility – facilities  
40 operations (313-00-1000-0303).....\$30,654,394  
41 *Provided*, That any unencumbered balance in the Hutchinson correctional  
42 facility – facilities operations account in excess of \$100 as of June 30,  
43 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*;

1 That expenditures from the Hutchinson correctional facility – facilities  
2 operations account for official hospitality shall not exceed \$500.  
3 Lansing correctional facility – facilities.....\$40,368,895  
4 *Provided*, That any unencumbered balance in the Lansing correctional  
5 facility – facilities operations account in excess of \$100 as of June 30,  
6 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*;  
7 That expenditures from the Lansing correctional facility – facilities  
8 operations account for official hospitality shall not exceed \$500.  
9 Ellsworth correctional facility – facilities  
10 operations (177-00-1000-0303).....\$14,281,748  
11 *Provided*, That any unencumbered balance in the Ellsworth correctional  
12 facility – facilities operations account in excess of \$100 as of June 30,  
13 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*;  
14 That expenditures from the Ellsworth correctional facility – facilities  
15 operations account for official hospitality shall not exceed \$500.  
16 Winfield correctional facility – facilities  
17 operations (712-00-1000-0303).....\$12,882,581  
18 *Provided*, That any unencumbered balance in the Winfield correctional  
19 facility – facilities operations account in excess of \$100 as of June 30,  
20 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*;  
21 That expenditures from the Winfield correctional facility – facilities  
22 operations account for official hospitality shall not exceed \$500.  
23 Norton correctional facility – facilities  
24 operations (581-00-1000-0303).....\$15,405,121  
25 *Provided*, That any unencumbered balance in the Norton correctional  
26 facility – facilities operations account in excess of \$100 as of June 30,  
27 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*;  
28 That expenditures from the Norton correctional facility – facilities  
29 operations account for official hospitality shall not exceed \$500.  
30 El Dorado correctional facility – facilities  
31 operations (195-00-1000-0303).....\$28,112,995  
32 *Provided*, That any unencumbered balance in the El Dorado correctional  
33 facility – facilities operations account in excess of \$100 as of June 30,  
34 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*;  
35 That expenditures from the El Dorado correctional facility – facilities  
36 operations account for official hospitality shall not exceed \$500.  
37 Larned correctional mental  
38 health facility – facilities  
39 operations (408-00-1000-0303).....\$10,566,297  
40 *Provided*, That any unencumbered balance in the Larned correctional  
41 mental health facility – facilities operations account in excess of \$100 as  
42 of June 30, 2017, is hereby reappropriated for fiscal year 2018: *Provided,*  
43 *however*; That expenditures from the Larned correctional mental health

1 facility – facilities operations account for official hospitality shall not  
2 exceed \$500.

3 Kansas juvenile correctional  
4 complex – facilities  
5 operations (352-00-1000-0303).....\$22,897,242

6 *Provided*, That any unencumbered balance in the Kansas juvenile  
7 correctional complex facility operations account in excess of \$100 as of  
8 June 30, 2017, is hereby reappropriated to the Kansas juvenile correctional  
9 complex – facilities operations account for fiscal year 2018: *Provided*,  
10 *however*, That expenditures from the Kansas juvenile correctional complex  
11 – facilities operations account for official hospitality shall not exceed  
12 \$500: *Provided further*, That expenditures may be made from this account  
13 for educational services contracts which are hereby authorized to be  
14 negotiated and entered into by the above agency with unified school  
15 districts or other accredited educational services providers.

16 Facilities operations (521-00-1000-0303).....\$15,863,555

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

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

25 Supervision fees fund (521-00-2116-2100).....No limit

26 Justice reinvestment  
27 technical assistance for  
28 state governments project –  
29 federal fund (521-00-3758-3758).....No limit

30 Residential substance abuse treatment –  
31 federal fund (521-00-3006-3101).....No limit

32 Department of corrections  
33 forensic psychologist  
34 fund (521-00-2492-2492).....No limit

35 *Provided*, That expenditures may be made from the department of  
36 corrections forensic psychologist fund for general health care contract  
37 expenses.

38 Ed Byrne memorial  
39 justice assistance grants –  
40 federal fund (521-00-3057).....No limit

41 Violence against women –  
42 federal fund (521-00-3214).....No limit

43 Sex offender management grant –

1	federal fund (521-00-3206-3206).....	No limit
2	Department of corrections state asset	
3	forfeiture fund (521-00-2460-2400).....	No limit
4	Prisoner reentry intv demo –	
5	federal fund (521-00-3063).....	No limit
6	Victims of crime act –	
7	federal fund (521-00-3260).....	No limit
8	Correctional industries	
9	fund (522-00-6126-7300).....	No limit
10	<i>Provided</i> , That expenditures may be made from the correctional industries	
11	fund for official hospitality.	
12	Ed Byrne state and local law assistance –	
13	federal fund (521-00-3213-3213).....	No limit
14	Bulletproof vest partnership –	
15	federal fund (521-00-3216-3216).....	No limit
16	Safeguard community grants –	
17	federal fund (521-00-3225).....	No limit
18	Workforce investment act –	
19	federal fund (521-00-3237-3237).....	No limit
20	Workplace and community	
21	transition training –	
22	federal fund (521-00-3281-3281).....	No limit
23	USMS reimbursement –	
24	federal fund (521-00-3562-3562).....	No limit
25	Community awareness project –	
26	federal fund (521-00-3250-3250).....	No limit
27	Corrections training and staff development –	
28	federal fund (521-00-3413-3413).....	No limit
29	Second chance act –	
30	federal fund (521-00-3895-3895).....	No limit
31	Alcohol and drug abuse	
32	treatment fund (521-00-2339-2110).....	No limit
33	<i>Provided</i> , That expenditures may be made from the alcohol and drug abuse	
34	treatment fund for payments associated with providing treatment services	
35	to offenders who were driving under the influence of alcohol or drugs	
36	regardless of when the services were rendered.	
37	Juvenile delinquency prevention	
38	trust fund (521-00-7322-7000).....	No limit
39	State of Kansas – department	
40	of corrections inmate	
41	benefit fund (521-00-7950-5350).....	No limit
42	Department of corrections –	
43	alien incarceration grant fund –	



1	federal (521-00-3943-3800).....	No limit
2	Department of corrections – general	
3	fees fund (521-00-2427-2450).....	No limit
4	<i>Provided</i> , That expenditures may be made from the department of	
5	corrections – general fees fund for operating expenditures for training	
6	programs for correctional personnel, including official hospitality:	
7	<i>Provided further</i> , That the secretary of corrections is hereby authorized to	
8	fix, charge and collect fees for such programs: <i>And provided further</i> , That	
9	such fees shall be fixed in order to recover all or part of the operating	
10	expenses incurred for such training programs, including official	
11	hospitality: <i>And provided further</i> , That all fees received for such programs	
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	department of corrections – general fees fund.	
15	Topeka correctional facility –	
16	community development block	
17	grant – federal fund (660-00-3581-3100).....	No limit
18	Topeka correctional facility –	
19	bureau of prisons contract –	
20	federal fund (660-00-3582-3200).....	No limit
21	Topeka correctional facility – general	
22	fees fund (660-00-2090-2090).....	No limit
23	Hutchinson correctional facility – general	
24	fees fund (313-00-2051-2000).....	No limit
25	Lansing correctional facility – general	
26	fees fund (400-00-2040-2040).....	No limit
27	Ellsworth correctional facility – general	
28	fees fund (177-00-2227-2000).....	No limit
29	Winfield correctional facility – general	
30	fees fund (712-00-2237-2000).....	No limit
31	Norton correctional facility – general	
32	fees fund (581-00-2238-2000).....	No limit
33	El Dorado correctional facility – general	
34	fees fund (195-00-2252-2000).....	No limit
35	Larned correctional mental	
36	health facility – general	
37	fees fund (408-00-2145-2000).....	No limit
38	Community corrections supervision	
39	fund (521-00-2748-2748).....	No limit
40	Community corrections special	
41	revenue fund (521-00-2447-2447).....	No limit
42	Medical assistance program –	
43	federal fund (521-00-3414).....	No limit

H Sub for SB 109—Am. by HCW 370

1	Title IV-E fund (521-00-3337).....	No limit
2	Juvenile accountability	
3	incentive block grant –	
4	federal fund (521-00-3002).....	No limit
5	Juvenile justice	
6	delinquency prevention –	
7	federal fund (521-00-3351).....	No limit
8	Juvenile justice fee fund –	
9	central office (521-00-2257).....	No limit
10	Juvenile justice federal fund –	
11	Kansas juvenile correctional	
12	complex (352-00-3359-3100).....	No limit
13	Byrne grant – federal fund –	
14	Kansas juvenile correctional	
15	complex (352-00-3057-3057).....	No limit
16	Byrne grant – federal fund (521-00-3353-3200).....	No limit
17	Title V – delinquency prevention program –	
18	federal fund (521-00-3208).....	No limit
19	Title I program for neglected	
20	and delinquent children –	
21	federal fund (521-00-3009).....	No limit
22	Improving teacher quality state grants –	
23	federal fund (521-00-3526-3526).....	No limit
24	Kansas juvenile correctional complex –	
25	juvenile accountability block grant –	
26	federal fund (352-00-3002-3540).....	No limit
27	National school lunch	
28	program – federal fund –	
29	Kansas juvenile correctional	
30	complex (352-00-3530-3530).....	No limit
31	Kansas juvenile correctional complex	
32	fee fund (352-00-2321-2300).....	No limit
33	Kansas juvenile correctional	
34	complex – Title I neglected	
35	and delinquent children –	
36	federal fund (352-00-3009-3009).....	No limit
37	National school breakfast program –	
38	federal fund – Kansas juvenile	
39	correctional complex (352-00-3529-3529).....	No limit
40	Kansas juvenile correctional	
41	complex – gifts, grants, and	
42	donations fund (352-00-7016-7000).....	No limit
43	Dev/test/demo new prgs – Kansas	

1	juvenile correctional complex –	
2	federal fund (352-00-3207-3207).....	No limit
3	Kansas juvenile correctional complex –	
4	improvement fund (352-00-2481-2400).....	No limit
5	Comprehensive approach to sex offender	
6	management discretionary grant –	
7	Kansas juvenile correctional complex –	
8	federal fund (352-00-3206-3206).....	No limit
9	Kansas juvenile justice improvement	
10	fund (521-00-2205-2205).....	No limit

11 Juvenile alternatives to  
12 detention fund (521-00-2250).....No limit  
13 *Provided*, That notwithstanding the provisions of K.S.A. 79-4803, and  
14 amendments thereto, or any other statute, expenditures may be made by  
15 the above agency from the juvenile alternatives to detention fund for per  
16 diem payments to detention centers: *Provided, however*; That expenditures  
17 from the juvenile alternatives to detention fund for per diem payments to  
18 detention centers shall not exceed \$2,258,988.

19 (c) During the fiscal year ending June 30, 2018, the secretary of  
20 corrections, with the approval of the director of the budget, may transfer  
21 any part of any item of appropriation for the fiscal year ending June 30,  
22 2018, from the state general fund for the department of corrections or any  
23 correctional institution, correctional facility or juvenile facility under the  
24 general supervision and management of the secretary of corrections to  
25 another item of appropriation for fiscal year 2018 from the state general  
26 fund for the department of corrections or any correctional institution,  
27 correctional facility or juvenile facility under the general supervision and  
28 management of the secretary of corrections. The secretary of corrections  
29 shall certify each such transfer to the director of accounts and reports and  
30 shall transmit a copy of each such certification to the director of legislative  
31 research.

32 (d) Notwithstanding the provisions of K.S.A. 75-3731, and  
33 amendments thereto, or any other statute, the director of accounts and  
34 reports shall accept for payment from the secretary of corrections any duly  
35 authorized claim to be paid from the local jail payments account (521-00-  
36 1000-0510) of the state general fund during fiscal year 2018 for costs  
37 pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such  
38 claim is not submitted or processed for payment within the fiscal year in  
39 which the service is rendered and whether or not the services were  
40 rendered prior to the effective date of this act.

41 (e) Notwithstanding the provisions of K.S.A. 75-3731, and  
42 amendments thereto, or any other statute, the director of accounts and  
43 reports shall accept for payment from the director of Kansas correctional

1 industries any duly authorized claim to be paid from the correctional  
2 industries fund (522-00-6126-7300) during fiscal year 2018 for operating  
3 or manufacturing costs even though such claim is not submitted or  
4 processed for payment within the fiscal year in which the service is  
5 rendered and whether or not the services were rendered prior to the  
6 effective date of this act. The director of Kansas correctional industries  
7 shall provide to the director of the budget on or before September 15,  
8 2017, a detailed accounting of all such payments made from the  
9 correctional industries fund during fiscal year 2017.

10 (f) During the fiscal year ending June 30, 2018, the secretary of  
11 corrections, with the approval of the director of the budget, may make  
12 transfers from the correctional industries fund (522-00-6126-7300) to the  
13 department of corrections – general fees fund (521-00-2427-2450). The  
14 secretary of corrections shall certify each such transfer to the director of  
15 accounts and reports and shall transmit a copy of each such certification to  
16 the director of legislative research.

17 (g) During the fiscal year ending June 30, 2018, all expenditures  
18 made by the department of corrections from the correctional industries  
19 fund (522-00-6126-7300) shall be made on budget for all purposes of state  
20 accounting and budgeting for the department of corrections.

21 (h) On October 1, 2017, or as soon thereafter as moneys are available,  
22 notwithstanding the provisions of K.S.A. 79-4805, and amendments  
23 thereto, or any other statute, the director of accounts and reports shall  
24 transfer \$500,000 from the problem gambling and addictions grant fund  
25 (039-00-2371-2371) of the Kansas department for aging and disability  
26 services to the community corrections special revenue fund (521-00-2447-  
27 2447) of the department of corrections.

28 (i) In addition to the other purposes for which expenditures may be  
29 made by the department of corrections from the juvenile alternatives to  
30 detention fund (521-00-2250) for fiscal year 2018, notwithstanding the  
31 provisions of K.S.A. 79-4803, and amendments thereto, the department of  
32 corrections is hereby authorized and directed to make expenditures from  
33 the juvenile alternatives to detention fund for fiscal year 2018 for purchase  
34 of services.

35 (j) Notwithstanding the provisions of K.S.A. 2016 Supp. 75-52,164,  
36 and amendments thereto, or any other statute, during fiscal year 2018, the  
37 director of accounts and reports shall transfer the amount certified  
38 pursuant to K.S.A. 2016 Supp. 75-52,164(b), and amendments thereto,  
39 from each account of the state general fund of a state agency that has been  
40 determined by the secretary of corrections to be actual or projected cost  
41 savings to the evidence based juvenile program account of the state  
42 general fund of the department of corrections: *Provided*, That the secretary  
43 of corrections shall transmit a copy of each such certification to the

1 director of legislative research.

2 (k) During the fiscal year ending June 30, 2018, in addition to the  
3 other purposes for which expenditures may be made by the above agency  
4 from moneys appropriated from any special revenue fund or funds for  
5 fiscal year 2018, from which expenditures may be made for salaries and  
6 wages, as authorized by this or other appropriation act of the 2017 regular  
7 session of the legislature, expenditures shall be made by the above agency  
8 from such moneys appropriated from any special revenue fund or funds for  
9 fiscal year 2018, from which expenditures may be made for salaries and  
10 wages, to provide for a 2.5% salary increase for parole officers: *Provided,*  
11 *however,* That such expenditure shall not exceed \$177,189.

12 **{(l) In addition to the other purposes for which expenditures may**  
13 **be made by the above agency from the moneys appropriated from the**  
14 **state general fund or from any special revenue fund or funds for fiscal**  
15 **year 2018 as authorized by this or other appropriation act of the 2017**  
16 **regular session of the legislature, expenditures shall be made by the**  
17 **above agency from the state general fund or from any special revenue**  
18 **fund or funds for fiscal year 2018, for the secretary of corrections, in**  
19 **consultation with the director of the budget, to certify the amount of**  
20 **moneys saved in efficiencies created by the lease-purchase agreement**  
21 **or issuance of bonds for a new correctional institution in Lansing,**  
22 **Kansas, pursuant to section 213(e): *Provided,* That upon certification**  
23 **of the amount of any such savings, the secretary of the department of**  
24 **corrections shall use such moneys to provide a salary increase for**  
25 **correctional officers employed by the above agency: *And provided***  
26 **further, That the secretary of the department of corrections shall**  
27 **certify such salary increases to the director of the budget and shall**  
28 **transmit a copy of each such certification to the director of legislative**  
29 **research.}**

30 Sec. 141.

31 DEPARTMENT OF CORRECTIONS

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

34 Operating expenditures (521-00-1000-0603).....\$20,245,499

35 *Provided,* That any unencumbered balance in the operating expenditures  
36 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
37 fiscal year 2019: *Provided, however,* That expenditures from the operating  
38 expenditures account for official hospitality shall not exceed \$2,000.

39 Operating expenditures –

40 juvenile services (521-00-1000-0103).....\$1,196,326

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

1 Evidence based juvenile  
2 program (521-00-1000-0050).....**}\${8,000,000}**  
3 *Provided*, That any unencumbered balance in the evidence based juvenile  
4 program account in excess of \$100 as of June 30, 2018, is hereby  
5 reappropriated for fiscal year 2019.  
6 Community corrections (521-00-1000-0220).....\$20,246,526  
7 *Provided*, That any unencumbered balance in the community corrections  
8 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
9 fiscal year 2019: *Provided, however*; That no expenditures may be made by  
10 any county from any grant made to such county from the community  
11 corrections account for either half of state fiscal year 2019 which supplant  
12 any amount of local public or private funding of existing programs as  
13 determined in accordance with rules and regulations adopted by the  
14 secretary of corrections.  
15 Local jail payments (521-00-1000-0510).....\$800,000  
16 *Provided*, That any unencumbered balance in the local jail payments  
17 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
18 fiscal year 2019: *Provided further*; That, notwithstanding the provisions of  
19 K.S.A. 19-1930, and amendments thereto, payments by the department of  
20 corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost  
21 of maintenance of prisoners shall not exceed the per capita daily operating  
22 cost, not including inmate programs, for the department of corrections.  
23 Treatment and programs – offender  
24 programs (521-00-1000-0151).....\$6,125,013  
25 *Provided*, That any unencumbered balance in the treatment and programs –  
26 offender programs account in excess of \$100 as of June 30, 2018, is  
27 hereby reappropriated for fiscal year 2019.  
28 Treatment and programs – medical  
29 and mental (521-00-1000-0152).....\$67,635,774  
30 *Provided*, That any unencumbered balance in the treatment and programs –  
31 medical and mental account in excess of \$100 as of June 30, 2018, is  
32 hereby reappropriated for fiscal year 2019.  
33 Treatment and programs –  
34 KUMC contract (521-00-1000-0154).....\$1,854,967  
35 *Provided*, That any unencumbered balance in the treatment and programs –  
36 KUMC contract account in excess of \$100 as of June 30, 2018, is hereby  
37 reappropriated for fiscal year 2019.  
38 Purchase of services (521-00-1000-0300).....**}\${8,900,000}**  
39 *Provided*, That any unencumbered balance in the purchase of services  
40 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
41 fiscal year 2019.  
42 Prevention and graduated  
43 sanctions community

1 grants (521-00-1000-0221).....\$20,383,874  
2 *Provided*, That any unencumbered balance in the prevention and graduated  
3 sanctions community grants account in excess of \$100 as of June 30, 2018,  
4 is hereby reappropriated for fiscal year 2019: *Provided further*; That  
5 money awarded as grants from the prevention and graduated sanctions  
6 community grants account is not an entitlement to communities, but a  
7 grant that must meet conditions prescribed by the above agency for  
8 appropriate outcomes.  
9 Topeka correctional facility – facilities  
10 operations (660-00-1000-0303).....\$14,957,930  
11 *Provided*, That any unencumbered balance in the Topeka correctional  
12 facility – facilities operations account in excess of \$100 as of June 30,  
13 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;  
14 That expenditures from the Topeka correctional facility – facilities  
15 operations account for official hospitality shall not exceed \$500.  
16 Hutchinson correctional  
17 facility – facilities  
18 operations (313-00-1000-0303).....\$31,026,583  
19 *Provided*, That any unencumbered balance in the Hutchinson correctional  
20 facility – facilities operations account in excess of \$100 as of June 30,  
21 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;  
22 That expenditures from the Hutchinson correctional facility – facilities  
23 operations account for official hospitality shall not exceed \$500.  
24 Lansing correctional  
25 facility – facilities  
26 operations (400-00-1000-0303).....\$40,862,284  
27 *Provided*, That any unencumbered balance in the Lansing correctional  
28 facility – facilities operations account in excess of \$100 as of June 30,  
29 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;  
30 That expenditures from the Lansing correctional facility – facilities  
31 operations account for official hospitality shall not exceed \$500.  
32 Ellsworth correctional  
33 facility – facilities  
34 operations (177-00-1000-0303).....\$14,454,321  
35 *Provided*, That any unencumbered balance in the Ellsworth correctional  
36 facility – facilities operations account in excess of \$100 as of June 30,  
37 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;  
38 That expenditures from the Ellsworth correctional facility – facilities  
39 operations account for official hospitality shall not exceed \$500.  
40 Winfield correctional  
41 facility – facilities  
42 operations (712-00-1000-0303).....\$13,028,057  
43 *Provided*, That any unencumbered balance in the Winfield correctional

1 facility – facilities operations account in excess of \$100 as of June 30,  
2 2018, is hereby reappropriated for fiscal year 2019: *Provided, however,*  
3 That expenditures from the Winfield correctional facility – facilities  
4 operations account for official hospitality shall not exceed \$500.

5 Norton correctional  
6 facility – facilities  
7 operations (581-00-1000-0303).....\$15,603,652

8 *Provided, That any unencumbered balance in the Norton correctional*  
9 *facility – facilities operations account in excess of \$100 as of June 30,*  
10 *2018, is hereby reappropriated for fiscal year 2019: *Provided, however,**  
11 *That expenditures from the Norton correctional facility – facilities*  
12 *operations account for official hospitality shall not exceed \$500.*

13 El Dorado correctional  
14 facility – facilities  
15 operations (195-00-1000-0303).....\$28,458,312

16 *Provided, That any unencumbered balance in the El Dorado correctional*  
17 *facility – facilities operations account in excess of \$100 as of June 30,*  
18 *2018, is hereby reappropriated for fiscal year 2019: *Provided, however,**  
19 *That expenditures from the El Dorado correctional facility – facilities*  
20 *operations account for official hospitality shall not exceed \$500.*

21 Larned correctional mental  
22 health facility – facilities  
23 operations (408-00-1000-0303).....\$10,703,627

24 *Provided, That any unencumbered balance in the Larned correctional*  
25 *mental health facility – facilities operations account in excess of \$100 as*  
26 *of June 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided,**  
27 *however, That expenditures from the Larned correctional mental health*  
28 *facility – facilities operations account for official hospitality shall not*  
29 *exceed \$500.*

30 Kansas juvenile correctional  
31 complex – facilities  
32 operations (352-00-1000-0303).....\$23,121,217

33 *Provided, That any unencumbered balance in the Kansas juvenile*  
34 *correctional complex – facilities operations account in excess of \$100 as of*  
35 *June 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided,**  
36 *however, That expenditures from the Kansas juvenile correctional complex*  
37 *– facilities operations account for official hospitality shall not exceed*  
38 *\$500: *Provided further,* That expenditures may be made from this account*  
39 *for educational services contracts which are hereby authorized to be*  
40 *negotiated and entered into by the above agency with unified school*  
41 *districts or other accredited educational services providers.*

42 Facilities operations (521-00-1000-0303).....\$15,863,555  
43 *Provided, That any unencumbered balance in the facilities operations*



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

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

8 Supervision fees fund (521-00-2116-2100).....No limit

9 Justice reinvestment

10 technical assistance for

11 state governments project –

12 federal fund (521-00-3758-3758).....No limit

13 Residential substance abuse treatment –

14 federal fund (521-00-3006-3101).....No limit

15 Department of corrections

16 forensic psychologist

17 fund (521-00-2492-2492).....No limit

18 *Provided*, That expenditures may be made from the department of  
19 corrections forensic psychologist fund for general health care contract  
20 expenses.

21 Ed Byrne memorial

22 justice assistance grants –

23 federal fund (521-00-3057).....No limit

24 Violence against women –

25 federal fund (521-00-3214).....No limit

26 Sex offender management grant –

27 federal fund (521-00-3206-3206).....No limit

28 Department of corrections state asset

29 forfeiture fund (521-00-2460-2400).....No limit

30 Prisoner reentry intv demo –

31 federal fund (521-00-3063).....No limit

32 Victims of crime act –

33 federal fund (521-00-3260).....No limit

34 Correctional industries

35 fund (522-00-6126-7300).....No limit

36 *Provided*, That expenditures may be made from the correctional industries  
37 fund for official hospitality.

38 Ed Byrne state and local law assistance –

39 federal fund (521-00-3213-3213).....No limit

40 Bulletproof vest partnership –

41 federal fund (521-00-3216-3216).....No limit

42 Safeguard community grants –

43 federal fund (521-00-3225).....No limit

1	Workforce investment act –	
2	federal fund (521-00-3237-3237).....	No limit
3	Workplace and community	
4	transition training –	
5	federal fund (521-00-3281-3281).....	No limit
6	USMS reimbursement –	
7	federal fund (521-00-3562-3562).....	No limit
8	Community awareness project –	
9	federal fund (521-00-3250-3250).....	No limit
10	Corrections training and	
11	staff development –	
12	federal fund (521-00-3413-3413).....	No limit
13	Second chance act –	
14	federal fund (521-00-3895-3895).....	No limit
15	Alcohol and drug abuse	
16	treatment fund (521-00-2339-2110).....	No limit
17	<i>Provided</i> , That expenditures may be made from the alcohol and drug abuse	
18	treatment fund for payments associated with providing treatment services	
19	to offenders who were driving under the influence of alcohol or drugs	
20	regardless of when the services were rendered.	
21	Juvenile delinquency prevention	
22	trust fund (521-00-7322-7000).....	No limit
23	State of Kansas – department	
24	of corrections inmate	
25	benefit fund (521-00-7950-5350).....	No limit
26	Department of corrections – alien	
27	incarceration grant fund –	
28	federal (521-00-3943-3800).....	No limit
29	Department of corrections – general	
30	fees fund (521-00-2427-2450).....	No limit
31	<i>Provided</i> , That expenditures may be made from the department of	
32	corrections – general fees fund for operating expenditures for training	
33	programs for correctional personnel, including official hospitality:	
34	<i>Provided further</i> , That the secretary of corrections is hereby authorized to	
35	fix, charge and collect fees for such programs: <i>And provided further</i> , That	
36	such fees shall be fixed in order to recover all or part of the operating	
37	expenses incurred for such training programs, including official	
38	hospitality: <i>And provided further</i> , That all fees received for such programs	
39	shall be deposited in the state treasury in accordance with the provisions of	
40	K.S.A. 75-4215, and amendments thereto, and shall be credited to the	
41	department of corrections – general fees fund.	
42	Topeka correctional	
43	facility – community	

1	development block grant –	
2	federal fund (660-00-3581-3100).....	No limit
3	Topeka correctional facility –	
4	bureau of prisons contract –	
5	federal fund (660-00-3582-3200).....	No limit
6	Topeka correctional facility – general	
7	fees fund (660-00-2090-2090).....	No limit
8	Hutchinson correctional	
9	facility – general fees	
10	fund (313-00-2051-2000).....	No limit
11	Lansing correctional facility – general	
12	fees fund (400-00-2040-2040).....	No limit
13	Ellsworth correctional facility – general	
14	fees fund (177-00-2227-2000).....	No limit
15	Winfield correctional facility – general	
16	fees fund (712-00-2237-2000).....	No limit
17	Norton correctional facility – general	
18	fees fund (581-00-2238-2000).....	No limit
19	El Dorado correctional facility – general	
20	fees fund (195-00-2252-2000).....	No limit
21	Larned correctional mental	
22	health facility – general	
23	fees fund (408-00-2145-2000).....	No limit
24	Community corrections supervision	
25	fund (521-00-2748-2748).....	No limit
26	Community corrections special	
27	revenue fund (521-00-2447-2447).....	No limit
28	Medical assistance program –	
29	federal fund (521-00-3414).....	No limit
30	Title IV-E fund (521-00-3337).....	No limit
31	Juvenile accountability incentive block grant –	
32	federal fund (521-00-3002).....	No limit
33	Juvenile justice delinquency prevention –	
34	federal fund (521-00-3351).....	No limit
35	Juvenile justice fee fund –	
36	central office (521-00-2257).....	No limit
37	Juvenile justice federal fund –	
38	Kansas juvenile correctional	
39	complex (352-00-3359-3100).....	No limit
40	Byrne grant – federal fund –	
41	Kansas juvenile correctional	
42	complex (352-00-3057-3057).....	No limit
43	Byrne grant –	

H Sub for SB 109—Am. by HCW 380

1	federal fund (521-00-3353-3200).....	No limit
2	Title V – delinquency prevention program –	
3	federal fund (521-00-3208).....	No limit
4	Title I program for neglected	
5	and delinquent children –	
6	federal fund (521-00-3009).....	No limit
7	Improving teacher quality state grants –	
8	federal fund (521-00-3526-3526).....	No limit
9	Kansas juvenile correctional complex –	
10	juvenile accountability block grant –	
11	federal fund (352-00-3002-3540).....	No limit
12	National school lunch	
13	program – federal fund –	
14	Kansas juvenile correctional	
15	complex (352-00-3530-3530).....	No limit
16	Kansas juvenile correctional complex	
17	fee fund (352-00-2321-2300).....	No limit
18	Kansas juvenile correctional	
19	complex – Title I neglected	
20	and delinquent children –	
21	federal fund (352-00-3009-3009).....	No limit
22	National school breakfast	
23	program – federal fund –	
24	Kansas juvenile correctional	
25	complex (352-00-3529-3529).....	No limit
26	Kansas juvenile	
27	correctional complex –	
28	gifts, grants, and donations	
29	fund (352-00-7016-7000).....	No limit
30	Dev/test/demo new prgs – Kansas	
31	juvenile correctional complex –	
32	federal fund (352-00-3207-3207).....	No limit
33	Kansas juvenile correctional	
34	complex – improvement	
35	fund (352-00-2481-2400).....	No limit
36	Comprehensive approach to	
37	sex offender management	
38	discretionary grant – Kansas	
39	juvenile correctional complex –	
40	federal fund (352-00-3206-3206).....	No limit
41	Kansas juvenile justice improvement	
42	fund (521-00-2205-2205).....	No limit
43	Juvenile alternatives to	

1 detention fund (521-00-2250).....No limit  
2 *Provided*, That notwithstanding the provisions of K.S.A. 79-4803, and  
3 amendments thereto, or any other statute, expenditures may be made by  
4 the above agency from the juvenile alternatives to detention fund for per  
5 diem payments to detention centers: *Provided, however*; That expenditures  
6 from the juvenile alternatives to detention fund for per diem payments to  
7 detention centers shall not exceed \$2,258,988.

8 (c) During the fiscal year ending June 30, 2019, the secretary of  
9 corrections, with the approval of the director of the budget, may transfer  
10 any part of any item of appropriation for the fiscal year ending June 30,  
11 2019, from the state general fund for the department of corrections or any  
12 correctional institution, correctional facility or juvenile facility under the  
13 general supervision and management of the secretary of corrections to  
14 another item of appropriation for fiscal year 2019 from the state general  
15 fund for the department of corrections or any correctional institution,  
16 correctional facility or juvenile facility under the general supervision and  
17 management of the secretary of corrections. The secretary of corrections  
18 shall certify each such transfer to the director of accounts and reports and  
19 shall transmit a copy of each such certification to the director of legislative  
20 research.

21 (d) Notwithstanding the provisions of K.S.A. 75-3731, and  
22 amendments thereto, or any other statute, the director of accounts and  
23 reports shall accept for payment from the secretary of corrections any duly  
24 authorized claim to be paid from the local jail payments account (521-00-  
25 1000-0510) of the state general fund during fiscal year 2019 for costs  
26 pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such  
27 claim is not submitted or processed for payment within the fiscal year in  
28 which the service is rendered and whether or not the services were  
29 rendered prior to the effective date of this act.

30 (e) Notwithstanding the provisions of K.S.A. 75-3731, and  
31 amendments thereto, or any other statute, the director of accounts and  
32 reports shall accept for payment from the director of Kansas correctional  
33 industries any duly authorized claim to be paid from the correctional  
34 industries fund (522-00-6126-7300) during fiscal year 2019 for operating  
35 or manufacturing costs even though such claim is not submitted or  
36 processed for payment within the fiscal year in which the service is  
37 rendered and whether or not the services were rendered prior to the  
38 effective date of this act. The director of Kansas correctional industries  
39 shall provide to the director of the budget on or before September 15,  
40 2018, a detailed accounting of all such payments made from the  
41 correctional industries fund during fiscal year 2018.

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

1 transfers from the correctional industries fund (522-00-6126-7300) to the  
2 department of corrections – general fees fund (521-00-2427-2450). The  
3 secretary of corrections shall certify each such transfer to the director of  
4 accounts and reports and shall transmit a copy of each such certification to  
5 the director of legislative research.

6 (g) During the fiscal year ending June 30, 2019, all expenditures  
7 made by the department of corrections from the correctional industries  
8 fund (522-00-6126-7300) shall be made on budget for all purposes of state  
9 accounting and budgeting for the department of corrections.

10 (h) On October 1, 2018, or as soon thereafter as moneys are available,  
11 notwithstanding the provisions of K.S.A. 79-4805, and amendments  
12 thereto, or any other statute, the director of accounts and reports shall  
13 transfer \$500,000 from the problem gambling and addictions grant fund  
14 (039-00-2371-2371) of the Kansas department for aging and disability  
15 services to the community corrections special revenue fund (521-00-2447-  
16 2447) of the department of corrections.

17 (i) In addition to the other purposes for which expenditures may be  
18 made by the department of corrections from the juvenile alternatives to  
19 detention fund (521-00-2250) for fiscal year 2019, notwithstanding the  
20 provisions of K.S.A. 79-4803, and amendments thereto, the department of  
21 corrections is hereby authorized and directed to make expenditures from  
22 the juvenile alternatives to detention fund for fiscal year 2019 for purchase  
23 of services.

24 (j) Notwithstanding the provisions of K.S.A. 2016 Supp. 75-52,164,  
25 and amendments thereto, or any other statute, during fiscal year 2019, the  
26 director of accounts and reports shall transfer the amount certified  
27 pursuant to K.S.A. 2016 Supp. 75-52,164(b), and amendments thereto,  
28 from each account of the state general fund of a state agency that has been  
29 determined by the secretary of corrections to be actual or projected cost  
30 savings to the evidence based juvenile program account of the state  
31 general fund of the department of corrections: *Provided*, That the secretary  
32 of corrections shall transmit a copy of each such certification to the  
33 director of legislative research.

34 (k) During the fiscal year ending June 30, 2019, in addition to the  
35 other purposes for which expenditures may be made by the above agency  
36 from moneys appropriated from any special revenue fund or funds for  
37 fiscal year 2019, from which expenditures may be made for salaries and  
38 wages, as authorized by this or other appropriation act of the 2017 or 2018  
39 regular session of the legislature, expenditures shall be made by the above  
40 agency from such moneys appropriated from any special revenue fund or  
41 funds for fiscal year 2019, from which expenditures may be made for  
42 salaries and wages, to provide for a 2.5% salary increase for parole  
43 officers: *Provided, however*; That such expenditure shall not exceed

1 \$177,189.

2 **{(I) In addition to the other purposes for which expenditures may**  
3 **be made by the above agency from the moneys appropriated from the**  
4 **state general fund or from any special revenue fund or funds for fiscal**  
5 **year 2019 as authorized by this or other appropriation act of the 2017**  
6 **or 2018 regular session of the legislature, expenditures shall be made**  
7 **by the above agency from the state general fund or from any special**  
8 **revenue fund or funds for fiscal year 2019, for the secretary of**  
9 **corrections, in consultation with the director of the budget, to certify**  
10 **the amount of moneys saved in efficiencies created by the lease-**  
11 **purchase agreement or issuance of bonds for a new correctional**  
12 **institution in Lansing, Kansas, pursuant to section 213(e): *Provided,***  
13 **That upon certification of the amount of any such savings, the**  
14 **secretary of the department of corrections shall use such moneys to**  
15 **provide a salary increase for correctional officers employed by the**  
16 **above agency: *And provided further,* That the secretary of the**  
17 **department of corrections shall certify such salary increases to the**  
18 **director of the budget and shall transmit a copy of each such**  
19 **certification to the director of legislative research.}**

20 Sec. 142.

21 ADJUTANT GENERAL

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 (034-00-1000-0053).....\$5,163,092

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: *Provided, however*; That expenditures from this account  
28 for official hospitality shall not exceed \$1,250.

29 Incident management

30 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, 2017, is hereby  
33 reappropriated for fiscal year 2018.

34 Civil air patrol – operating

35 expenditures (034-00-1000-0103).....\$40,683

36 Disaster relief (034-00-1000-0200).....\$1,315,138

37 *Provided*, That any unencumbered balance in the disaster relief account in  
38 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year  
39 2018.

40 Military activation

41 payments (034-00-1000-0300).....\$6,000

42 *Provided*, That any unencumbered balance in the military activation  
43 payments account in excess of \$100 as of June 30, 2017, is hereby

1 reappropriated for fiscal year 2018: *Provided further*, That all expenditures  
2 from the military activation payments account shall be for military  
3 activation payments authorized by and subject to the provisions of K.S.A.  
4 2016 Supp. 75-3228, and amendments thereto.

5 Kansas military emergency  
6 relief (034-00-1000-0400).....\$9,881

7 *Provided*, That expenditures may be made from the Kansas military  
8 emergency relief account for grants and interest-free loans, which are  
9 hereby authorized to be entered into by the adjutant general with  
10 repayment provisions and other terms and conditions including eligibility  
11 as may be prescribed by the adjutant general therefor, to members and  
12 families of the Kansas army and air national guard and members and  
13 families of the reserve forces of the United States of America who are  
14 Kansas residents, during the period preceding, during and after  
15 mobilization to provide assistance to eligible family members  
16 experiencing financial emergencies: *Provided further*, That such assistance  
17 may include, but shall not be limited to, medical, funeral, emergency  
18 travel, rent, utilities, child care, food expenses and other unanticipated  
19 emergencies: *And provided further*, That any moneys received by the  
20 adjutant general in repayment of any grants or interest-free loans made  
21 from the Kansas military emergency relief account shall be deposited in  
22 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
23 amendments thereto, and shall be credited to the Kansas military  
24 emergency relief account.

25 Calibrators decommission and replacement (034-00-1000).....\$315,518

26 Environmental clean-up projects (034-00-1000).....\$213,893

27 Any unencumbered balance in excess of \$100 as of June 30, 2017, in each  
28 of the following accounts is hereby reappropriated for fiscal year 2018:  
29 Force protection.

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

35 General fees fund (034-00-2102).....No limit

36 *Provided*, That the adjutant general is hereby authorized to fix, charge and  
37 collect fees agreed upon in memorandums of understanding with other  
38 state agencies, local government agencies, for-profit organizations and not-  
39 for-profit organizations: *Provided further*, That such fees shall be fixed in  
40 order to recover all or part of the expenses incurred under the provisions of  
41 the memorandums of understanding with other state agencies, local  
42 government agencies, for-profit organizations and not-for-profit  
43 organizations: *And provided further*, That all fees received pursuant to such



1 memorandums of understanding shall be deposited in the state treasury in  
2 accordance with the provisions of K.S.A.75-4215, and amendments  
3 thereto, and shall be credited to the general fees fund.  
4 Office of emergency communications  
5 fund (034-00-2496-2496).....No limit  
6 *Provided*, That the adjutant general is hereby authorized to fix, charge and  
7 collect fees for recovery of costs associated with the use of the above  
8 agency's communication equipment by other state agencies, local  
9 government agencies, for-profit organizations and not-for-profit  
10 organizations: *Provided further*, That such fees shall be fixed in order to  
11 recover all or part of the expenses incurred in providing for the use of the  
12 above agency's communication equipment by other state agencies, local  
13 government agencies, for-profit organizations and not-for-profit  
14 organizations: *And provided further*, That all fees received for use of the  
15 above agency's communication equipment by other state agencies, local  
16 government agencies, for-profit organizations or not-for-profit  
17 organizations shall be deposited in the state treasury in accordance with  
18 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
19 credited to the office of emergency communications fund.  
20 Conversion of materials and  
21 equipment fund – military  
22 division (034-00-2400-2030).....No limit  
23 Adjutant general expense  
24 fund (034-00-2357).....No limit  
25 State asset forfeiture  
26 fund (034-00-2498-2498).....No limit  
27 State emergency fund (034-00-2437).....No limit  
28 State emergency fund  
29 weather disasters  
30 5/4/2007 (034-00-2441).....No limit  
31 State emergency fund  
32 weather disasters 12/06,  
33 7/07 (034-00-2445).....No limit  
34 Disaster grants – public assistance  
35 federal fund (034-00-3005).....No limit  
36 National guard military  
37 operations/maintenance  
38 federal fund (034-00-3055-3300).....No limit  
39 Econ adjustment/military  
40 installation federal  
41 fund (034-00-3196-3196).....No limit  
42 Disaster assistance to  
43 individual/household

1	federal fund (034-00-3405-3405).....	No limit
2	Interoperability	
3	communication equipment	
4	fund (034-00-3449-3449).....	No limit
5	Pre-disaster mitigation –	
6	federal fund (034-00-3268-3269).....	No limit
7	State homeland	
8	security program	
9	federal fund (034-00-3629-3629).....	No limit
10	Nuclear safety	
11	emergency management	
12	fee fund (034-00-2081-2200).....	No limit
13	<i>Provided, That, notwithstanding the provisions of any other statute, the</i>	
14	<i>adjutant general may make transfers of moneys from the nuclear safety</i>	
15	<i>emergency management fee fund to other state agencies for fiscal year</i>	
16	<i>2018 pursuant to agreements which are hereby authorized to be entered</i>	
17	<i>into by the adjutant general with other state agencies to provide</i>	
18	<i>appropriate emergency management plans to administer the Kansas</i>	
19	<i>nuclear safety emergency management act, K.S.A. 48-940 et seq., and</i>	
20	<i>amendments thereto.</i>	
21	Military fees fund –	
22	federal (034-00-2152).....	No limit
23	<i>Provided, That all moneys received by the adjutant general from the</i>	
24	<i>federal government for reimbursement for expenditures made under</i>	
25	<i>agreements with the federal government shall be deposited in the state</i>	
26	<i>treasury in accordance with the provisions of K.S.A. 75-4215, and</i>	
27	<i>amendments thereto, and shall be credited to the military fees fund –</i>	
28	<i>federal.</i>	
29	Armories and units general	
30	fees fund (034-00-2171-2010).....	No limit
31	Emergency systems	
32	for advanced registration	
33	for volunteer health professionals –	
34	federal fund (034-00-3748-3748).....	No limit
35	Civil air patrol – grants and contributions –	
36	federal fund (034-00-7315-7000).....	No limit
37	Emergency management performance grant –	
38	federal fund (034-00-3342-3342).....	No limit
39	NG – federal forfeiture	
40	fund (034-00-2184-2100).....	No limit
41	Inaugural expense	
42	fund (034-00-2003-2300).....	No limit
43	Kansas military emergency	

1 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 to, 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  
20 assistance compact  
21 federal fund (034-00-3609-3605).....No limit  
22 Public safety interoperable  
23 communications grant program  
24 federal fund (034-00-3340-3340).....No limit  
25 Military construction national guard  
26 federal fund (034-00-3192-3192).....No limit  
27 National guard civilian  
28 youth opportunities  
29 federal fund (034-00-3193-3193).....No limit  
30 Hazard mitigation grant  
31 federal fund (034-00-3019).....No limit  
32 Citizen corps  
33 federal fund (034-00-3341-3341).....No limit  
34 Law enforcement terrorism  
35 prevention program  
36 federal fund (034-00-3613-3600).....No limit  
37 Safe and drug-free schools and  
38 communities national programs  
39 federal fund (034-00-3569-3569).....No limit  
40 National guard museum  
41 assistance fund (034-00-8306-8300).....No limit  
42 *Provided*, That all expenditures from the national guard museum  
43 assistance fund shall be made for an expansion of the 35<sup>th</sup> infantry division

1 museum and education center facility.  
2 Great plains joint regional  
3 training center fee  
4 fund (034-00-2688-2688).....No limit  
5 *Provided*, That expenditures may be made from the great plains joint  
6 regional training center fee fund for use of the great plains joint regional  
7 training center by other state agencies, local government agencies, for-  
8 profit organizations and not-for-profit organizations: *Provided further*,  
9 That the adjutant general is hereby authorized to fix, charge and collect  
10 fees for recovery of costs associated with the use of the great plains joint  
11 regional training center by other state agencies, local government agencies,  
12 for-profit organizations and not-for-profit organizations: *And provided*  
13 *further*, That such fees shall be fixed in order to recover all or part of the  
14 expenses incurred in providing for the use of the great plains joint regional  
15 training center by other state agencies, local government agencies, for-  
16 profit organizations and not-for-profit organizations: *And provided further*,  
17 That all fees received for use of the great plains joint regional training  
18 center by other state agencies, local government agencies, for-profit  
19 organizations or not-for-profit organizations 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 great plains joint regional  
22 training center fee fund.  
23 State and local implementation grant program –  
24 federal fund (034-00-3576-3576).....No limit  
25 Military honors funeral fund (034-00-2789-2789).....No limit  
26 *Provided*, That the adjutant general is hereby authorized to accept gifts and  
27 donations of money during fiscal year 2018 for military funeral honors or  
28 purposes related thereto: *Provided further*, That such gifts and donations of  
29 money shall be deposited in the state treasury in accordance with the  
30 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
31 credited to the military honors funeral fund.  
32 Fire management assistance grant –  
33 federal fund (034-00-3320-3320).....No limit  
34 (c) In addition to the other purposes for which expenditures may be  
35 made by the adjutant general from moneys appropriated from the state  
36 general fund or from any special revenue fund or funds for fiscal year  
37 2018 and from which expenditures may be made for salaries and wages, as  
38 authorized by this or other appropriation act of the 2017 regular session of  
39 the legislature, expenditures may be made by the adjutant general from  
40 such moneys appropriated from the state general fund or from any special  
41 revenue fund or funds for fiscal year 2018, notwithstanding the provisions  
42 of K.S.A. 48-205, and amendments thereto, or any other statute, in  
43 addition to other positions within the adjutant general's department in the

1 unclassified service as prescribed by law for additional positions in the  
2 unclassified service under the Kansas civil service act: *Provided*, That,  
3 notwithstanding the provisions of K.S.A. 75-2935, and amendments  
4 thereto, or any other statute, the adjutant general may appoint a deputy  
5 adjutant general, who shall have no military command authority, and who  
6 may be a civilian and shall have served at least five years as a  
7 commissioned officer with the Kansas national guard, who will perform  
8 such duties as the adjutant general shall assign, and who will serve in the  
9 unclassified service under the Kansas civil service act: *Provided further*,  
10 That the position of such deputy adjutant general in the unclassified  
11 service under the Kansas civil service act shall be established by the  
12 adjutant general within the position limitation established for the adjutant  
13 general on the number of full-time and regular part-time positions equated  
14 to full-time, excluding seasonal and temporary positions, paid from  
15 appropriations for fiscal year 2018 made by this or other appropriation act  
16 of the 2017 regular session of the legislature.

17 (d) On July 1, 2017, or as soon thereafter as moneys are available, the  
18 director of accounts and reports shall transfer \$200,000 from the state  
19 highway fund of the department of transportation to the office of  
20 emergency communications fund (034-00-2496-2496) of the adjutant  
21 general.

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

30 Sec. 143.

31 ADJUTANT GENERAL

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

34 Operating expenditures (034-00-1000-0053).....\$5,191,511

35 *Provided*, That any unencumbered balance in the operating expenditures  
36 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
37 fiscal year 2019: *Provided, however*, That expenditures from this account  
38 for official hospitality shall not exceed \$1,250.

39 Incident management

40 team (034-00-1000-0105).....\$15,554

41 *Provided*, That any unencumbered balance in the incident management  
42 team account in excess of \$100 as of June 30, 2018, is hereby  
43 reappropriated for fiscal year 2019.

1 Civil air patrol – operating  
2 expenditures (034-00-1000-0103).....\$40,922  
3 Disaster relief (034-00-1000-0200).....\$762,465  
4 *Provided*, That any unencumbered balance in the disaster relief account in  
5 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year  
6 2019.  
7 Military activation  
8 payments (034-00-1000-0300).....\$6,000  
9 *Provided*, That any unencumbered balance in the military activation  
10 payments account in excess of \$100 as of June 30, 2018, is hereby  
11 reappropriated for fiscal year 2019: *Provided further*, That all expenditures  
12 from the military activation payments account shall be for military  
13 activation payments authorized by and subject to the provisions of K.S.A.  
14 2016 Supp. 75-3228, and amendments thereto.  
15 Kansas military emergency  
16 relief (034-00-1000-0400).....\$9,881  
17 *Provided*, That expenditures may be made from the Kansas military  
18 emergency relief account for grants and interest-free loans, which are  
19 hereby authorized to be entered into by the adjutant general with  
20 repayment provisions and other terms and conditions including eligibility  
21 as may be prescribed by the adjutant general therefor, to members and  
22 families of the Kansas army and air national guard and members and  
23 families of the reserve forces of the United States of America who are  
24 Kansas residents, during the period preceding, during and after  
25 mobilization to provide assistance to eligible family members  
26 experiencing financial emergencies: *Provided further*, That such assistance  
27 may include, but shall not be limited to, medical, funeral, emergency  
28 travel, rent, utilities, child care, food expenses and other unanticipated  
29 emergencies: *And provided further*, That any moneys received by the  
30 adjutant general in repayment of any grants or interest-free loans made  
31 from the Kansas military emergency relief account 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 Kansas military  
34 emergency relief account.  
35 Calibrators decommission and replacement (034-00-1000).....\$16,752  
36 Any unencumbered balance in excess of \$100 as of June 30, 2018, in each  
37 of the following accounts is hereby reappropriated for fiscal year 2019:  
38 Force protection, calibrators decommission and replacement,  
39 environmental clean-up projects.  
40 (b) There is appropriated for the above agency from the following  
41 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
42 moneys now or hereafter lawfully credited to and available in such fund or  
43 funds, except that expenditures other than refunds authorized by law shall

1	not exceed the following:	
2	General fees fund (034-00-2102) .....	No limit
3	<i>Provided</i> , That the adjutant general is hereby authorized to fix, charge and	
4	collect fees agreed upon in memorandums of understanding with other	
5	state agencies, local government agencies, for-profit organizations and not-	
6	for-profit organizations: <i>Provided further</i> , That such fees shall be fixed in	
7	order to recover all or part of the expenses incurred under the provisions of	
8	the memorandums of understanding with other state agencies, local	
9	government agencies, for-profit organizations and not-for-profit	
10	organizations: <i>And provided further</i> , That all fees received pursuant to such	
11	memorandums of understanding shall be deposited in the state treasury in	
12	accordance with the provisions of K.S.A.75-4215, and amendments	
13	thereto, and shall be credited to the general fees fund.	
14	Office of emergency communications fund (034-00-2496-2496) ...	No limit
15	<i>Provided</i> , That the adjutant general is hereby authorized to fix, charge and	
16	collect fees for recovery of costs associated with the use of the above	
17	agency's communication equipment by other state agencies, local	
18	government agencies, for-profit organizations and not-for-profit	
19	organizations: <i>Provided further</i> , That such fees shall be fixed in order to	
20	recover all or part of the expenses incurred in providing for the use of the	
21	above agency's communication equipment by other state agencies, local	
22	government agencies, for-profit organizations and not-for-profit	
23	organizations: <i>And provided further</i> , That all fees received for use of the	
24	above agency's communication equipment by other state agencies, local	
25	government agencies, for-profit organizations or not-for-profit	
26	organizations shall be deposited in the state treasury in accordance with	
27	the provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
28	credited to the office of emergency communications fund.	
29	Conversion of materials and	
30	equipment fund – military	
31	division (034-00-2400-2030) .....	No limit
32	Adjutant general expense	
33	fund (034-00-2357).....	No limit
34	State asset forfeiture	
35	fund (034-00-2498-2498).....	No limit
36	State emergency fund (034-00-2437).....	No limit
37	State emergency fund	
38	weather disasters	
39	5/4/2007 (034-00-2441).....	No limit
40	State emergency fund	
41	weather disasters 12/06,	
42	7/07 (034-00-2445).....	No limit
43	Disaster grants – public assistance	

1	federal fund (034-00-3005).....	No limit
2	National guard military	
3	operations/maintenance	
4	federal fund (034-00-3055-3300).....	No limit
5	Econ adjustment/military	
6	installation federal	
7	fund (034-00-3196-3196).....	No limit
8	Disaster assistance to	
9	individual/household	
10	federal fund (034-00-3405-3405).....	No limit
11	Interoperability communication	
12	equipment fund (034-00-3449-3449).....	No limit
13	Pre-disaster mitigation –	
14	federal fund (034-00-3268-3269).....	No limit
15	State homeland security program	
16	federal fund (034-00-3629-3629).....	No limit
17	Nuclear safety emergency management	
18	fee fund (034-00-2081-2200).....	No limit
19	<i>Provided, That, notwithstanding the provisions of any other statute, the</i>	
20	<i>adjutant general may make transfers of moneys from the nuclear safety</i>	
21	<i>emergency management fee fund to other state agencies for fiscal year</i>	
22	<i>2019 pursuant to agreements which are hereby authorized to be entered</i>	
23	<i>into by the adjutant general with other state agencies to provide</i>	
24	<i>appropriate emergency management plans to administer the Kansas</i>	
25	<i>nuclear safety emergency management act, K.S.A. 48-940 et seq., and</i>	
26	<i>amendments thereto.</i>	
27	Military fees fund –	
28	federal (034-00-2152).....	No limit
29	<i>Provided, That all moneys received by the adjutant general from the</i>	
30	<i>federal government for reimbursement for expenditures made under</i>	
31	<i>agreements with the federal government shall be deposited in the state</i>	
32	<i>treasury in accordance with the provisions of K.S.A. 75-4215, and</i>	
33	<i>amendments thereto, and shall be credited to the military fees fund –</i>	
34	<i>federal.</i>	
35	Armories and units general	
36	fees fund (034-00-2171-2010).....	No limit
37	Emergency systems for advanced registration	
38	for volunteer health professionals –	
39	federal fund (034-00-3748-3748).....	No limit
40	Civil air patrol – grants and contributions –	
41	federal fund (034-00-7315-7000).....	No limit
42	Emergency management performance grant –	
43	federal fund (034-00-3342-3342).....	No limit



1	NG – federal forfeiture	
2	fund (034-00-2184-2100).....	No limit
3	Inaugural expense	
4	fund (034-00-2003-2300).....	No limit
5	Kansas military emergency	
6	relief fund (034-00-2658-2650).....	No limit
7	<i>Provided</i> , That expenditures may be made from the Kansas military	
8	emergency relief fund for grants and interest-free loans, which are hereby	
9	authorized to be entered into by the adjutant general with repayment	
10	provisions and other terms and conditions including eligibility as may be	
11	prescribed by the adjutant general therefor, to members and families of the	
12	Kansas army and air national guard and members and families of the	
13	reserve forces of the United States of America who are Kansas residents,	
14	during the period preceding, during and after mobilization to provide	
15	assistance to eligible family members experiencing financial emergencies:	
16	<i>Provided further</i> , That such assistance may include, but shall not be limited to,	
17	medical, funeral, emergency travel, rent, utilities, child care, food	
18	expenses and other unanticipated emergencies: <i>And provided further</i> , That	
19	any moneys received by the adjutant general in repayment of any grants or	
20	interest-free loans made from the Kansas military emergency relief fund	
21	shall be deposited in the state treasury in accordance with the provisions of	
22	K.S.A. 75-4215, and amendments thereto, and shall be credited to the	
23	Kansas military emergency relief fund.	
24	Emergency management	
25	assistance compact	
26	federal fund (034-00-3609-3605) .....	No limit
27	Public safety interoperable	
28	communications grant program	
29	federal fund (034-00-3340-3340).....	No limit
30	Military construction	
31	national guard federal	
32	fund (034-00-3192-3192).....	No limit
33	National guard	
34	civilian youth opportunities	
35	federal fund (034-00-3193-3193).....	No limit
36	Hazard mitigation grant	
37	federal fund (034-00-3019).....	No limit
38	Citizen corps	
39	federal fund (034-00-3341-3341).....	No limit
40	Law enforcement terrorism	
41	prevention program	
42	federal fund (034-00-3613-3600).....	No limit
43	Safe and drug-free schools and	

1 communities national programs  
2 federal fund (034-00-3569-3569).....No limit  
3 National guard museum  
4 assistance fund (034-00-8306-8300).....No limit  
5 *Provided*, That all expenditures from the national guard museum  
6 assistance fund shall be made for an expansion of the 35<sup>th</sup> infantry division  
7 museum and education center facility.  
8 Great plains joint regional training center  
9 fee fund (034-00-2688-2688).....No limit  
10 *Provided*, That expenditures may be made from the great plains joint  
11 regional training center fee fund for use of the great plains joint regional  
12 training center by other state agencies, local government agencies, for-  
13 profit organizations and not-for-profit organizations: *Provided further*,  
14 That the adjutant general is hereby authorized to fix, charge and collect  
15 fees for recovery of costs associated with the use of the great plains joint  
16 regional training center by other state agencies, local government agencies,  
17 for-profit organizations and not-for-profit organizations: *And provided*  
18 *further*, That such fees shall be fixed in order to recover all or part of the  
19 expenses incurred in providing for the use of the great plains joint regional  
20 training center by other state agencies, local government agencies, for-  
21 profit organizations and not-for-profit organizations: *And provided further*,  
22 That all fees received for use of the great plains joint regional training  
23 center by other state agencies, local government agencies, for-profit  
24 organizations or not-for-profit organizations 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 great plains joint regional  
27 training center fee fund.  
28 State and local  
29 implementation grant program –  
30 federal fund (034-00-3576-3576).....No limit  
31 Military honors funeral  
32 fund (034-00-2789-2789).....No limit  
33 *Provided*, That the adjutant general is hereby authorized to accept gifts and  
34 donations of money during fiscal year 2019 for military funeral honors or  
35 purposes related thereto: *Provided further*, That such gifts and donations of  
36 money shall be deposited in the state treasury in accordance with the  
37 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
38 credited to the military honors funeral fund.  
39 Fire management assistance grant –  
40 federal fund (034-00-3320-3320).....No limit  
41 (c) In addition to the other purposes for which expenditures may be  
42 made by the adjutant general from moneys appropriated from the state  
43 general fund or from any special revenue fund or funds for fiscal year

1 2019 and from which expenditures may be made for salaries and wages, as  
2 authorized by this or other appropriation act of the 2017 or 2018 regular  
3 session of the legislature, expenditures may be made by the adjutant  
4 general from such moneys appropriated from the state general fund or  
5 from any special revenue fund or funds for fiscal year 2019,  
6 notwithstanding the provisions of K.S.A. 48-205, and amendments thereto,  
7 or any other statute, in addition to other positions within the adjutant  
8 general's department in the unclassified service as prescribed by law for  
9 additional positions in the unclassified service under the Kansas civil  
10 service act: *Provided*, That, notwithstanding the provisions of K.S.A. 75-  
11 2935, and amendments thereto, or any other statute, the adjutant general  
12 may appoint a deputy adjutant general, who shall have no military  
13 command authority, and who may be a civilian and shall have served at  
14 least five years as a commissioned officer with the Kansas national guard,  
15 who will perform such duties as the adjutant general shall assign, and who  
16 will serve in the unclassified service under the Kansas civil service act:  
17 *Provided further*; That the position of such deputy adjutant general in the  
18 unclassified service under the Kansas civil service act shall be established  
19 by the adjutant general within the position limitation established for the  
20 adjutant general on the number of full-time and regular part-time positions  
21 equated to full-time, excluding seasonal and temporary positions, paid  
22 from appropriations for fiscal year 2019 made by this or other  
23 appropriation act of the 2017 or 2018 regular session of the legislature.

24 (d) On July 1, 2018, or as soon thereafter as moneys are available, the  
25 director of accounts and reports shall transfer \$200,000 from the state  
26 highway fund of the department of transportation to the office of  
27 emergency communications fund (034-00-2496-2496) of the adjutant  
28 general.

29 (e) During the fiscal year ending June 30, 2019, the adjutant general,  
30 with the approval of the director of the budget, may transfer any part of  
31 any item of appropriation for fiscal year 2019, from the state general fund  
32 for the adjutant general to another item of appropriation for fiscal year  
33 2019 from the state general fund for the adjutant general: *Provided*, That  
34 the adjutant general shall certify each such transfer to the director of  
35 accounts and reports and shall transmit a copy of each such certification to  
36 the director of legislative research.

37 Sec. 144.

38 STATE FIRE MARSHAL

39 (a) There is appropriated for the above agency from the following  
40 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
41 moneys now or hereafter lawfully credited to and available in such fund or  
42 funds, except that expenditures, other than refunds authorized by law,  
43 purchases of nationally recognized adopted codes for resale and federally

1	reimbursed overtime, shall not exceed the following:	
2	Fire marshal fee	
3	fund (234-00-2330-2000).....	\$5,225,042
4	<i>Provided</i> , That expenditures from the fire marshal fee fund for official	
5	hospitality shall not exceed \$1,000.	
6	Boiler inspection fee	
7	fund (234-00-2128-2128).....	No limit
8	Gifts, grants and donations	
9	fund (234-00-7405-7400).....	No limit
10	Intragovernmental service	
11	fund (234-00-6160-6000).....	No limit
12	Explosives regulatory and	
13	training fund (234-00-2361-2361).....	No limit
14	State fire marshal	
15	liquefied petroleum gas	
16	fee fund (234-00-2608-2600).....	No limit
17	Emergency response	
18	fund (234-00-2589).....	No limit
19	<i>Provided</i> , That expenditures may be made by the state fire marshal from	
20	the emergency response fund for fiscal year 2018 for the purposes of	
21	responding to specific incidences of emergencies related to hazardous	
22	materials or search and rescue incidents without prior approval of the state	
23	finance council: <i>Provided, however</i> , That expenditures from the emergency	
24	response fund during fiscal year 2018 for the purposes of responding to	
25	any specific incidence of an emergency related to hazardous materials or	
26	search and rescue incidents without prior approval by the state finance	
27	council shall not exceed \$25,000, except upon approval by the state	
28	finance council acting on this matter which is hereby characterized as a	
29	matter of legislative delegation and subject to the guidelines prescribed in	
30	K.S.A. 75-3711c(c), and amendments thereto, except that such approval	
31	also may be given while the legislature is in session.	
32	Fire safety standard and firefighter	
33	protection act enforcement	
34	fund (234-00-2694-2620).....	No limit
35	Cigarette fire safety standard and	
36	firefighter protection	
37	act fund (234-00-2696-2630).....	No limit
38	Non-fuel flammable or combustible	
39	liquid aboveground storage tank	
40	system fund (234-00-2626-2610).....	No limit
41	Homeland security grant –	
42	federal fund (234-00-3199).....	No limit
43	FFY12 HMEP grant –	

1 federal fund (234-00-3121-3121).....No limit

2 Contract inspections

3 fund (234-00-6122-6122).....No limit

4 (b) On July 1, 2017, and January 1, 2018, or as soon thereafter each  
5 such date as moneys are available, the director of accounts and reports  
6 shall transfer \$1,000,000 from the fire marshal fee fund (234-00-2330-  
7 2000) of the state fire marshal to the state general fund.

8 (c) During the fiscal year ending June 30, 2018, notwithstanding the  
9 provisions of any other statute, the state fire marshal, with the approval of  
10 the director of the budget, may transfer funds from the fire marshal fee  
11 fund (234-00-2330-2000) to the emergency response fund (234-00-2589)  
12 of the state fire marshal. The state fire marshal shall certify each such  
13 transfer to the director of accounts and reports and shall transmit a copy of  
14 each such certification to the director of legislative research and the  
15 director of the budget: *Provided*, That the aggregate amount of such  
16 transfers for the fiscal year ending June 30, 2018, shall not exceed  
17 \$500,000.

18 (d) During the fiscal year ending June 30, 2018, the director of the  
19 budget and the director of legislative research shall consult periodically  
20 and review the balance credited to and the estimated receipts to be credited  
21 to the fire marshal fee fund (234-00-2330-2000) during fiscal year 2018,  
22 and, upon a finding by the director of the budget in consultation with the  
23 director of legislative research that the total of the unencumbered balance  
24 and estimated receipts to be credited to the fire marshal fee fund during  
25 fiscal year 2018 are insufficient to fund the budgeted expenditures and  
26 transfers from the fire marshal fee fund for fiscal year 2018 in accordance  
27 with the provisions of appropriation acts, the director of the budget shall  
28 certify such finding to the director of accounts and reports. Upon receipt of  
29 any such certification, the director of accounts and reports shall transfer  
30 the amount of moneys from the emergency response fund (234-00-2589)  
31 to the fire marshal fee fund that is required, in accordance with the  
32 certification by the director of the budget under this subsection, to fund the  
33 budgeted expenditures and transfers from the fire marshal fee fund for the  
34 remainder of fiscal year 2018 in accordance with the provisions of  
35 appropriation acts, as specified by the director of the budget pursuant to  
36 such certification.

37 (e) During the fiscal year ending June 30, 2018, the director of the  
38 budget and the director of legislative research shall consult periodically  
39 and review the balance credited to and the estimated receipts to be credited  
40 to the fire marshal fee fund and any other resources available to the fire  
41 marshal fee fund (234-00-2330-2000) during the fiscal year 2018, and,  
42 upon a finding by the director of the budget in consultation with the  
43 director of legislative research that the total of the unencumbered balance

1 and estimated receipts to be credited to the fire marshal fee fund during  
2 fiscal year 2018 are insufficient to meet in full the estimated expenditures  
3 for fiscal year 2018 as they become due to meet the financial obligations  
4 imposed by law on the fire marshal fee fund as a result of a cash flow  
5 shortfall, within the authorized budgeted expenditures in accordance with  
6 the provisions of appropriation acts, the director of the budget is  
7 authorized and directed to certify such finding to the director of accounts  
8 and reports. Upon receipt of any such certification, the director of accounts  
9 and reports shall transfer the amount of money specified in such  
10 certification from the state general fund to the fire marshal fee fund in  
11 order to maintain the cash flow of the fire marshal fee fund for such  
12 purposes for fiscal year 2018: *Provided*, That the aggregate amount of  
13 such transfers during fiscal year 2018 pursuant to this subsection shall not  
14 exceed \$500,000. Within one year from the date of each such transfer to  
15 the fire marshal fee fund pursuant to this subsection, the director of  
16 accounts and reports shall transfer the amount equal to the amount  
17 transferred from the state general fund to the fire marshal fee fund from  
18 the fire marshal fee fund to the state general fund in accordance with a  
19 certification for such purpose by the director of the budget. At the same  
20 time as the director of the budget transmits any certification under this  
21 subsection to the director of accounts and reports during fiscal year 2018,  
22 the director of the budget shall transmit a copy of such certification to the  
23 director of legislative research.

24 Sec. 145.

25 STATE FIRE MARSHAL

26 (a) There is appropriated for the above agency from the following  
27 special revenue fund or funds for the fiscal year ending June 30, 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,  
30 purchases of nationally recognized adopted codes for resale and federally  
31 reimbursed overtime, shall not exceed the following:

32 Fire marshal fee  
33 fund (234-00-2330-2000).....\$5,259,727

34 *Provided*, That expenditures from the fire marshal fee fund for official  
35 hospitality shall not exceed \$1,000.

36 Boiler inspection fee  
37 fund (234-00-2128-2128).....No limit

38 Gifts, grants and donations  
39 fund (234-00-7405-7400).....No limit

40 Intragovernmental service  
41 fund (234-00-6160-6000).....No limit

42 Explosives regulatory and training  
43 fund (234-00-2361-2361).....No limit

1 State fire marshal  
2 liquefied petroleum gas  
3 fee fund (234-00-2608-2600).....No limit  
4 Emergency response  
5 fund (234-00-2589).....No limit  
6 *Provided*, That expenditures may be made by the state fire marshal from  
7 the emergency response fund for fiscal year 2019 for the purposes of  
8 responding to specific incidences of emergencies related to hazardous  
9 materials or search and rescue incidents without prior approval of the state  
10 finance council: *Provided, however*, That expenditures from the emergency  
11 response fund during fiscal year 2019 for the purposes of responding to  
12 any specific incidence of an emergency related to hazardous materials or  
13 search and rescue incidents without prior approval by the state finance  
14 council shall not exceed \$25,000, except upon approval by the state  
15 finance council acting on this matter which is hereby characterized as a  
16 matter of legislative delegation and subject to the guidelines prescribed in  
17 K.S.A. 75-3711(c), and amendments thereto, except that such approval  
18 also may be given while the legislature is in session.  
19 Fire safety standard and firefighter  
20 protection act enforcement  
21 fund (234-00-2694-2620).....No limit  
22 Cigarette fire safety standard  
23 and firefighter protection  
24 act fund (234-00-2696-2630).....No limit  
25 Non-fuel flammable or  
26 combustible liquid aboveground  
27 storage tank system fund (234-00-2626-2610).....No limit  
28 Homeland security grant –  
29 federal fund (234-00-3199).....No limit  
30 FFY12 HMEP grant –  
31 federal fund (234-00-3121-3121).....No limit  
32 Contract inspections  
33 fund (234-00-6122-6122).....No limit  
34 (b) On July 1, 2018, and January 1, 2019, or as soon thereafter each  
35 such date as moneys are available, the director of accounts and reports  
36 shall transfer \$1,000,000 from the fire marshal fee fund (234-00-2330-  
37 2000) of the state fire marshal to the state general fund.  
38 (c) During the fiscal year ending June 30, 2019, notwithstanding the  
39 provisions of any other statute, the state fire marshal, with the approval of  
40 the director of the budget, may transfer funds from the fire marshal fee  
41 fund (234-00-2330-2000) to the emergency response fund (234-00-2589)  
42 of the state fire marshal. The state fire marshal shall certify each such  
43 transfer to the director of accounts and reports and shall transmit a copy of

1 each such certification to the director of legislative research and the  
2 director of the budget: *Provided*, That the aggregate amount of such  
3 transfers for the fiscal year ending June 30, 2019, shall not exceed  
4 \$500,000.

5 (d) 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 fire marshal fee fund (234-00-2330-2000) during fiscal year 2019,  
9 and, upon a finding by the director of the budget in consultation with the  
10 director of legislative research that the total of the unencumbered balance  
11 and estimated receipts to be credited to the fire marshal fee fund during  
12 fiscal year 2019 are insufficient to fund the budgeted expenditures and  
13 transfers from the fire marshal fee fund for fiscal year 2019 in accordance  
14 with the provisions of appropriation acts, the director of the budget shall  
15 certify such finding to the director of accounts and reports. Upon receipt of  
16 any such certification, the director of accounts and reports shall transfer  
17 the amount of moneys from the emergency response fund (234-00-2589)  
18 to the fire marshal fee fund that is required, in accordance with the  
19 certification by the director of the budget under this subsection, to fund the  
20 budgeted expenditures and transfers from the fire marshal fee fund for the  
21 remainder of fiscal year 2019 in accordance with the provisions of  
22 appropriation acts, as specified by the director of the budget pursuant to  
23 such certification.

24 (e) During the fiscal year ending June 30, 2019, the director of the  
25 budget and the director of legislative research shall consult periodically  
26 and review the balance credited to and the estimated receipts to be credited  
27 to the fire marshal fee fund (234-00-2330-2000) and any other resources  
28 available to the fire marshal fee fund during the fiscal year 2019, and,  
29 upon a finding by the director of the budget in consultation with the  
30 director of legislative research that the total of the unencumbered balance  
31 and estimated receipts to be credited to the fire marshal fee fund during  
32 fiscal year 2019 are insufficient to meet in full the estimated expenditures  
33 for fiscal year 2019 as they become due to meet the financial obligations  
34 imposed by law on the fire marshal fee fund as a result of a cash flow  
35 shortfall, within the authorized budgeted expenditures in accordance with  
36 the provisions of appropriation acts, the director of the budget is  
37 authorized and directed to certify such finding to the director of accounts  
38 and reports. Upon receipt of any such certification, the director of accounts  
39 and reports shall transfer the amount of money specified in such  
40 certification from the state general fund to the fire marshal fee fund in  
41 order to maintain the cash flow of the fire marshal fee fund for such  
42 purposes for fiscal year 2019: *Provided*, That the aggregate amount of  
43 such transfers during fiscal year 2019 pursuant to this subsection shall not



1 exceed \$500,000. Within one year from the date of each such transfer to  
2 the fire marshal fee fund pursuant to this subsection, the director of  
3 accounts and reports shall transfer the amount equal to the amount  
4 transferred from the state general fund to the fire marshal fee fund from  
5 the fire marshal fee fund to the state general fund in accordance with a  
6 certification for such purpose by the director of the budget. At the same  
7 time as the director of the budget transmits any certification under this  
8 subsection to the director of accounts and reports during fiscal year 2019,  
9 the director of the budget shall transmit a copy of such certification to the  
10 director of legislative research.

11 Sec. 146.

12 KANSAS HIGHWAY PATROL

13 (a) There is appropriated for the above agency from the following  
14 special revenue fund or funds for the fiscal year ending June 30, 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 General fees fund (280-00-2179-2200).....No limit

19 *Provided*, That all moneys received from the sale of used equipment,  
20 recovery of and reimbursements for expenditures and any other source of  
21 revenue shall be deposited in the state treasury in accordance with the  
22 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
23 credited to the general fees fund, except as otherwise provided by law.

24 For patrol of Kansas turnpike  
25 fund (280-00-2514-2500).....No limit

26 *Provided*, That expenditures shall be made from the for patrol of Kansas  
27 turnpike fund for necessary moving expenses in accordance with K.S.A.  
28 75-3225, and amendments thereto.

29 Highway patrol motor vehicle  
30 fund (280-00-2317-2800).....No limit

31 State forfeiture fund – pending.....No limit

32 Kansas highway patrol state forfeiture fund (280-00-2413-2100).....No limit

33 *Provided*, That, notwithstanding the provisions of K.S.A. 60-4117, and  
34 amendments thereto, or any other statute, during the fiscal year ending  
35 June 30, 2018, expenditures may be made from the Kansas highway patrol  
36 state forfeiture fund for salaries and wages, and associated fringe benefits  
37 of non-supervisory personnel.

38 Disaster grants – public assistance –  
39 federal fund (280-00-3005-3005).....No limit

40 Edward Byrne memorial assistance grant –

41 state and local law enforcement –  
42 federal fund (280-00-3213-3213).....No limit

43 Bulletproof vest partner –

1	federal fund (280-00-3216-3216).....	No limit
2	Performance registration	
3	information system management –	
4	federal fund (280-00-3239-3239).....	No limit
5	Commercial vehicle	
6	information system network –	
7	federal fund (280-00-3244-3244).....	No limit
8	Highway planning and construction –	
9	federal fund (280-00-3333-3333).....	No limit
10	KHP federal forfeiture –	
11	federal fund (280-00-3545).....	No limit
12	<i>Provided</i> , That expenditures may be made from the KHP federal forfeiture	
13	– federal fund by the above agency for the capital improvement project or	
14	projects for troop F headquarters.	
15	High intensity drug trafficking areas –	
16	federal fund (280-00-3615-3000).....	No limit
17	Homeland security program –	
18	federal fund (280-00-3629-3450).....	No limit
19	Edward Byrne memorial	
20	justice assistance grant –	
21	federal fund (280-00-3057).....	No limit
22	Emergency ops cntr –	
23	federal fund (280-00-3808-3808).....	No limit
24	State and community highway safety –	
25	federal fund (280-00-3815-3815).....	No limit
26	Gifts and donations fund (280-00-7331).....	No limit
27	<i>Provided</i> , That expenditures from the gifts and donations fund for official	
28	hospitality shall not exceed \$1,000.	
29	Motor carrier safety assistance program	
30	state fund (280-00-2208).....	No limit
31	<i>Provided</i> , That expenditures shall be made from the motor carrier safety	
32	assistance program state fund for necessary moving expenses in	
33	accordance with K.S.A. 75-3225, and amendments thereto.	
34	National motor carrier safety assistance program –	
35	federal fund (280-00-3073).....	No limit
36	<i>Provided</i> , That expenditures shall be made from the national motor carrier	
37	safety assistance program – federal fund for necessary moving expenses in	
38	accordance with K.S.A. 75-3225, and amendments thereto.	
39	Aircraft fund –	
40	on budget (280-00-2368-2360).....	No limit
41	Highway safety fund (280-00-2217-2250).....	No limit
42	Capitol area security	
43	fund (280-00-6143-6100).....	No limit

1 Vehicle identification number  
2 fee fund (280-00-2213).....No limit  
3 Motor vehicle fuel  
4 and storeroom sales  
5 fund (280-00-6155-6200).....No limit  
6 *Provided*, That expenditures may be made from the motor vehicle fuel and  
7 storeroom sales fund to acquire and sell commodities and to provide  
8 services to local governments and other state agencies: *Provided further*,  
9 That the superintendent of the Kansas highway patrol is hereby authorized  
10 to fix, charge and collect fees for such commodities and services: *And*  
11 *provided further*, That such fees shall be fixed in order to recover all or  
12 part of the expenses incurred in acquiring or providing and selling such  
13 commodities and services: *And provided further*, That all fees received for  
14 such commodities and services shall be deposited in the state treasury in  
15 accordance with the provisions of K.S.A. 75-4215, and amendments  
16 thereto, and shall be credited to the motor vehicle fuel and storeroom sales  
17 fund.  
18 Kansas highway patrol operations fund (280-00-2034-1100)....\$51,993,271  
19 *Provided*, That expenditures from the Kansas highway patrol operations  
20 fund for official hospitality shall not exceed \$3,000: *Provided further*, That  
21 expenditures may be made from the Kansas highway patrol operations  
22 fund for the purchase of civilian clothing for members of the Kansas  
23 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and  
24 amendments thereto: *And provided further*, That the superintendent shall  
25 make expenditures from the Kansas highway patrol operations fund for  
26 necessary moving expenses in accordance with K.S.A. 75-3225, and  
27 amendments thereto.  
28 Highway patrol training  
29 center fund (280-00-2306).....No limit  
30 *Provided*, That expenditures may be made from the highway patrol  
31 training center fund for use of the highway patrol training center by other  
32 state agencies, local government agencies and not-for-profit organizations:  
33 *Provided further*, That the superintendent of the Kansas highway patrol is  
34 hereby authorized to fix, charge and collect fees for recovery of costs  
35 associated with use of the highway patrol training center by other state  
36 agencies, local government agencies and not-for-profit organizations: *And*  
37 *provided further*, That such fees shall be fixed in order to recover all or  
38 part of the expenses incurred in providing for the use of the highway patrol  
39 training center by other state or local government agencies: *And provided*  
40 *further*, That all fees received for use of the highway patrol training center  
41 by other state agencies, local government agencies or not-for-profit  
42 organizations shall be deposited in the state treasury in accordance with  
43 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be

1 credited to the highway patrol training center fund.  
2 Executive aircraft  
3 fund (280-00-6144-6120).....No limit  
4 *Provided*, That expenditures may be made from the executive aircraft fund  
5 to provide aircraft services to other state agencies and to purchase liability  
6 and property damage insurance for state aircraft: *Provided further*; That the  
7 superintendent of the highway patrol is hereby authorized to fix, charge  
8 and collect fees for such aircraft services to other state agencies: *And*  
9 *provided further*; That such fees shall be fixed in order to recover all or  
10 part of the operating expenses incurred in providing such services: *And*  
11 *provided further*; That all fees received for such services shall be deposited  
12 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
13 and amendments thereto, and shall be credited to the executive aircraft  
14 fund.  
15 1122 program clearing fund (280-00-7280).....No limit  
16 Kansas highway patrol  
17 staffing and training  
18 fund (280-00-2211-2211).....No limit  
19 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
20 June 30, 2018, the director of accounts and reports shall transfer from the  
21 state general fund to the 1122 program clearing fund (280-00-7280-7280)  
22 interest earnings based on: (1) The average daily balance of moneys in the  
23 1122 program clearing fund for the preceding month; and (2) the net  
24 earnings rate for the pooled money investment portfolio for the preceding  
25 month.  
26 (c) On July 1, 2017, and January 1, 2018, or as soon thereafter each  
27 such date as moneys are available, the director of accounts and reports  
28 shall transfer an amount specified by the executive director of the state  
29 corporation commission, with the approval of the director of the budget, of  
30 not more than \$650,000 from the motor carrier license fees fund (143-00-  
31 2812-5500) of the state corporation commission to the motor carrier safety  
32 assistance program state fund (280-00-2208) of the Kansas highway  
33 patrol.  
34 (d) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,  
35 2018, or as soon thereafter each such date as moneys are available, the  
36 director of accounts and reports shall transfer \$12,998,317.75 from the  
37 state highway fund of the department of transportation to the Kansas  
38 highway patrol operations fund (280-00-2034-1100) of the Kansas  
39 highway patrol for the purpose of financing the Kansas highway patrol  
40 operations. In addition to other purposes for which expenditures may be  
41 made from the state highway fund during fiscal year 2018 and  
42 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
43 or any other statute, transfers and expenditures may be made from the state

1 highway fund during fiscal year 2018 for support and maintenance of the  
2 Kansas highway patrol.

3 (e) On July 1, 2017, or as soon thereafter as moneys are available,  
4 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
5 or any other statute, the director of accounts and reports shall transfer  
6 \$295,000 from the state highway fund of the department of transportation  
7 to the highway safety fund (280-00-2217-2250) of the Kansas highway  
8 patrol for the purpose of financing the motorist assistance program of the  
9 Kansas highway patrol.

10 (f) 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 \$250,000 from the state highway fund of the department of transportation  
14 to the general fees fund (280-00-2179-2200) of the Kansas highway patrol  
15 for the purpose of financing operating expenditures of the Kansas highway  
16 patrol.

17 (g) On July 1, 2017, and January 1, 2018, or as soon thereafter each  
18 such date as moneys are available, notwithstanding the provisions of  
19 K.S.A. 74-2136, and amendments thereto, or any other statute, the director  
20 of accounts and reports shall transfer \$300,000 from the highway patrol  
21 motor vehicle fund (280-00-2317-2800) of the Kansas highway patrol to  
22 the aircraft fund – on budget (280-00-2368-2360) of the Kansas highway  
23 patrol.

24 Sec. 147.

25 KANSAS HIGHWAY PATROL

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 General fees fund (280-00-2179-2200).....No limit

32 *Provided*, That all moneys received from the sale of used equipment,  
33 recovery of and reimbursements for expenditures and any other source of  
34 revenue shall be deposited in the state treasury in accordance with the  
35 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
36 credited to the general fees fund, except as otherwise provided by law.

37 For patrol of Kansas turnpike  
38 fund (280-00-2514-2500) .....No limit

39 *Provided*, That expenditures shall be made from the for patrol of Kansas  
40 turnpike fund for necessary moving expenses in accordance with K.S.A.  
41 75-3225, and amendments thereto.

42 Highway patrol motor vehicle  
43 fund (280-00-2317-2800).....No limit

1	State forfeiture fund – pending.....	No limit
2	Kansas highway	
3	patrol state forfeiture	
4	fund (280-00-2413-2100).....	No limit
5	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 60-4117, and	
6	amendments thereto, or any other statute, during the fiscal year ending	
7	June 30, 2019, expenditures may be made from the Kansas highway patrol	
8	state forfeiture fund for salaries and wages, and associated fringe benefits	
9	of non-supervisory personnel.	
10	Disaster grants – public assistance –	
11	federal fund (280-00-3005-3005).....	No limit
12	Edward Byrne memorial assistance grant –	
13	state and local law enforcement –	
14	federal fund (280-00-3213-3213).....	No limit
15	Bulletproof vest partner –	
16	federal fund (280-00-3216-3216).....	No limit
17	Performance registration	
18	information system management –	
19	federal fund (280-00-3239-3239).....	No limit
20	Commercial vehicle	
21	information system network –	
22	federal fund (280-00-3244-3244).....	No limit
23	Highway planning and construction –	
24	federal fund (280-00-3333-3333).....	No limit
25	KHP federal forfeiture –	
26	federal fund (280-00-3545).....	No limit
27	<i>Provided</i> , 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 –	
31	federal fund (280-00-3615-3000).....	No limit
32	Homeland security program –	
33	federal fund (280-00-3629).....	No limit
34	Edward Byrne memorial	
35	justice assistance grant –	
36	federal fund (280-00-3057).....	No limit
37	Emergency ops cntr –	
38	federal fund (280-00-3808-3808).....	No limit
39	State and community highway safety –	
40	federal fund (280-00-3815-3815).....	No limit
41	Gifts and donations fund (280-00-7331).....	No limit
42	<i>Provided</i> , That expenditures from the gifts and donations fund for official	
43	hospitality shall not exceed \$1,000.	

1	Motor carrier safety	
2	assistance program	
3	state fund (280-00-2208).....	No limit
4	<i>Provided</i> , That expenditures shall be made from the motor carrier safety	
5	assistance program state fund for necessary moving expenses in	
6	accordance with K.S.A. 75-3225, and amendments thereto.	
7	National motor carrier	
8	safety assistance program –	
9	federal fund (280-00-3073).....	No limit
10	<i>Provided</i> , That expenditures shall be made from the national motor carrier	
11	safety assistance program – federal fund for necessary moving expenses in	
12	accordance with K.S.A. 75-3225, and amendments thereto.	
13	Aircraft fund –	
14	on budget (280-00-2368-2360).....	No limit
15	Highway safety fund (280-00-2217-2250).....	No limit
16	Capitol area security	
17	fund (280-00-6143-6100).....	No limit
18	Vehicle identification number	
19	fee fund (280-00-2213).....	No limit
20	Motor vehicle fuel and storeroom	
21	sales fund (280-00-6155-6200).....	No limit
22	<i>Provided</i> , That expenditures may be made from the motor vehicle fuel and	
23	storeroom sales fund to acquire and sell commodities and to provide	
24	services to local governments and other state agencies: <i>Provided further</i> ,	
25	That the superintendent of the Kansas highway patrol is hereby authorized	
26	to fix, charge and collect fees for such commodities and services: <i>And</i>	
27	<i>provided further</i> , That such fees shall be fixed in order to recover all or	
28	part of the expenses incurred in acquiring or providing and selling such	
29	commodities and services: <i>And provided further</i> , That all fees received for	
30	such commodities and services shall be deposited in the state treasury in	
31	accordance with the provisions of K.S.A. 75-4215, and amendments	
32	thereto, and shall be credited to the motor vehicle fuel and storeroom sales	
33	fund.	
34	Kansas highway patrol	
35	operations fund (280-00-2034-1100).....	\$52,353,840
36	<i>Provided</i> , That expenditures from the Kansas highway patrol operations	
37	fund for official hospitality shall not exceed \$3,000: <i>Provided further</i> , That	
38	expenditures may be made from the Kansas highway patrol operations	
39	fund for the purchase of civilian clothing for members of the Kansas	
40	highway patrol assigned to duties pursuant to K.S.A. 74-2105, and	
41	amendments thereto: <i>And provided further</i> , That the superintendent shall	
42	make expenditures from the Kansas highway patrol operations fund for	

1 necessary moving expenses in accordance with K.S.A. 75-3225, and  
2 amendments thereto.  
3 Highway patrol training  
4 center fund (280-00-2306).....No limit  
5 *Provided*, That expenditures may be made from the highway patrol  
6 training center fund for use of the highway patrol training center by other  
7 state agencies, local government agencies and not-for-profit organizations:  
8 *Provided further*, That the superintendent of the Kansas highway patrol is  
9 hereby authorized to fix, charge and collect fees for recovery of costs  
10 associated with use of the highway patrol training center by other state  
11 agencies, local government agencies and not-for-profit organizations: *And*  
12 *provided further*, That such fees shall be fixed in order to recover all or  
13 part of the expenses incurred in providing for the use of the highway patrol  
14 training center by other state or local government agencies: *And provided*  
15 *further*, That all fees received for use of the highway patrol training center  
16 by other state agencies, local government agencies or not-for-profit  
17 organizations shall be deposited in the state treasury in accordance with  
18 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
19 credited to the highway patrol training center fund.  
20 Executive aircraft  
21 fund (280-00-6144-6120).....No limit  
22 *Provided*, That expenditures may be made from the executive aircraft fund  
23 to provide aircraft services to other state agencies and to purchase liability  
24 and property damage insurance for state aircraft: *Provided further*, That the  
25 superintendent of the highway patrol is hereby authorized to fix, charge  
26 and collect fees for such aircraft services to other state agencies: *And*  
27 *provided further*, That such fees shall be fixed in order to recover all or  
28 part of the operating expenses incurred in providing such services: *And*  
29 *provided further*, That all fees received for such services shall be deposited  
30 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
31 and amendments thereto, and shall be credited to the executive aircraft  
32 fund.  
33 1122 program clearing  
34 fund (280-00-7280).....No limit  
35 Kansas highway patrol  
36 staffing and training  
37 fund (280-00-2211-2211).....No limit  
38 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
39 June 30, 2019, the director of accounts and reports shall transfer from the  
40 state general fund to the 1122 program clearing fund (280-00-7280-7280)  
41 interest earnings based on: (1) The average daily balance of moneys in the  
42 1122 program clearing fund for the preceding month; and (2) the net  
43 earnings rate for the pooled money investment portfolio for the preceding



1 month.

2 (c) On July 1, 2018, and January 1, 2019, or as soon thereafter each  
3 such date as moneys are available, the director of accounts and reports  
4 shall transfer an amount specified by the executive director of the state  
5 corporation commission, with the approval of the director of the budget, of  
6 not more than \$650,000 from the motor carrier license fees fund (143-00-  
7 2812-5500) of the state corporation commission to the motor carrier safety  
8 assistance program state fund (280-00-2208) of the Kansas highway  
9 patrol.

10 (d) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,  
11 2019, or as soon thereafter each such date as moneys are available, the  
12 director of accounts and reports shall transfer \$13,088,460.00 from the  
13 state highway fund of the department of transportation to the Kansas  
14 highway patrol operations fund (280-00-2034-1100) of the Kansas  
15 highway patrol for the purpose of financing the Kansas highway patrol  
16 operations. In addition to other purposes for which expenditures may be  
17 made from the state highway fund during fiscal year 2019 and  
18 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
19 or any other statute, transfers and expenditures may be made from the state  
20 highway fund during fiscal year 2019 for support and maintenance of the  
21 Kansas highway patrol.

22 (e) On July 1, 2018, or as soon thereafter as moneys are available,  
23 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
24 or any other statute, the director of accounts and reports shall transfer  
25 \$295,000 from the state highway fund of the department of transportation  
26 to the highway safety fund (280-00-2217-2250) of the Kansas highway  
27 patrol for the purpose of financing the motorist assistance program of the  
28 Kansas highway patrol.

29 (f) On July 1, 2018, or as soon thereafter 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 \$250,000 from the state highway fund of the department of transportation  
33 to the general fees fund (280-00-2179-2200) of the Kansas highway patrol  
34 for the purpose of financing operating expenditures of the Kansas highway  
35 patrol.

36 (g) On July 1, 2018, and January 1, 2019, or as soon thereafter each  
37 such date as moneys are available, notwithstanding the provisions of  
38 K.S.A. 74-2136, and amendments thereto, or any other statute, the director  
39 of accounts and reports shall transfer \$300,000 from the highway patrol  
40 motor vehicle fund (280-00-2317-2800) of the Kansas highway patrol to  
41 the aircraft fund – on budget (280-00-2368-2360) of the Kansas highway  
42 patrol.

43 Sec. 148.

ATTORNEY GENERAL – KANSAS  
BUREAU OF INVESTIGATION

(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 (083-00-1000).....\$18,958,254

*Provided*, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2017, is hereby reappropriated to the operating expenditures account for fiscal year 2018: *Provided, however*, That expenditures from the operating expenditures account for official hospitality shall not exceed \$750.

Meth lab cleanup (083-00-1000-0200).....\$50,000

*Provided*, That any unencumbered balance in the meth lab cleanup account in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: *Provided further*, That the above agency is hereby authorized to make expenditures from the meth lab cleanup account to contract for services for remediation of sites determined by law enforcement as hazardous resulting from the production of methamphetamine.

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

Kansas bureau of investigation state

forfeiture fund (083-00-2283).....No limit

*Provided*, That expenditures made from the Kansas bureau of investigation state forfeiture fund shall not be considered a source of revenue to meet normal operating expenses, but for such special, additional law enforcement purposes including direct or indirect operating expenditures incurred for conducting educational classes and training for special agents and other personnel, including official hospitality.

Federal forfeiture fund (083-00-2170).....No limit

*Provided*, That expenditures made from the federal forfeiture fund shall not be considered a source of revenue to meet normal operating expenses, but for such special, additional law enforcement purposes including direct or indirect operating expenditures incurred for conducting educational classes and training for special agents and other personnel, including official hospitality.

High intensity drug trafficking area –

federal fund (083-00-3349-3100).....No limit

Federal grants –

marijuana eradication –

federal fund (083-00-3350).....No limit

eCitation national

1 priority safety program –  
2 federal fund.....No limit  
3 Ncs-x grant –  
4 federal fund (083-00-3580-3580).....No limit  
5 Criminal justice  
6 information system  
7 line fund (083-00-2457).....No limit  
8 *Provided*, That in addition to the other purposes for which expenditures  
9 may be made from the criminal justice information system line fund  
10 pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may  
11 be made from the criminal justice information system line fund for salaries  
12 and wages, contractual services, commodities and capital outlay for the  
13 maintenance and support of the Kansas criminal justice information  
14 system.  
15 DNA database fund (083-00-2676-2700).....No limit  
16 Kansas bureau of investigation motor  
17 vehicle fund (083-00-2344-2050).....No limit  
18 *Provided*, That expenditures may be made from the Kansas bureau of  
19 investigation motor vehicle fund to acquire and sell motor vehicles for the  
20 Kansas bureau of investigation: *Provided further*, That all moneys received  
21 for sale of motor vehicles of the Kansas bureau of investigation 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 Kansas  
24 bureau of investigation motor vehicle fund.  
25 Forensic laboratory and materials  
26 fee fund (083-00-2077).....No limit  
27 *Provided*, That expenditures may be made from the forensic laboratory and  
28 materials fee fund for the acquisition of laboratory equipment and  
29 materials and for other direct or indirect operating expenditures for the  
30 forensic laboratory of the Kansas bureau of investigation: *Provided*,  
31 *however*, That all expenditures from this fund of moneys received as  
32 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.  
33 28-176, and amendments thereto, shall be for the purposes authorized by  
34 K.S.A. 28-176(e), and amendments thereto: *Provided further*, That all fees  
35 received for such laboratory tests, including all moneys received pursuant  
36 to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the  
37 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
38 amendments thereto, and shall be credited to the forensic laboratory and  
39 materials fee fund.  
40 General fees fund (083-00-2140).....No limit  
41 *Provided*, That expenditures may be made from the general fees fund for  
42 direct or indirect operating expenditures incurred for the following  
43 activities: (1) Conducting education and training classes for special agents

1 and other personnel, including official hospitality; (2) purchasing illegal  
2 drugs, making contacts and acquiring information leading to illegal drug  
3 outlets, contraband and stolen property, and conducting other activities for  
4 similar investigatory purposes; (3) conducting investigations and related  
5 activities for the Kansas lottery or the Kansas racing and gaming  
6 commission; (4) conducting DNA forensic laboratory tests and related  
7 activities; (5) preparing, publishing and distributing crime prevention  
8 materials; and (6) conducting agency operations: *Provided, however,* That  
9 the director of the Kansas bureau of investigation is hereby authorized to  
10 fix, charge and collect fees in order to recover all or part of the direct and  
11 indirect operating expenses incurred, except as otherwise hereinafter  
12 provided, for the following: (1) Education and training services made  
13 available to local law enforcement personnel in classes conducted for  
14 special agents and other personnel of the Kansas bureau of investigation;  
15 (2) investigations and related activities conducted for the Kansas lottery or  
16 the Kansas racing and gaming commission, except that the fees fixed for  
17 these activities shall be fixed in order to recover all of the direct and  
18 indirect expenses incurred for such investigations and related activities; (3)  
19 DNA forensic laboratory tests and related activities; and (4) sale and  
20 distribution of crime prevention materials: *Provided further,* That all fees  
21 received for such activities shall be deposited in the state treasury in  
22 accordance with the provisions of K.S.A. 75-4215, and amendments  
23 thereto, and shall be credited to the general fees fund: *And provided*  
24 *further,* That all moneys which are expended for any such evidence  
25 purchase, information acquisition or similar investigatory purpose or  
26 activity from whatever funding source and which are recovered shall be  
27 deposited in the state treasury in accordance with the provisions of K.S.A.  
28 75-4215, and amendments thereto, and shall be credited to the general fees  
29 fund: *And provided further,* That all moneys received as gifts, grants or  
30 donations for the preparation, publication or distribution of crime  
31 prevention materials shall be deposited in the state treasury in accordance  
32 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
33 be credited to the general fees fund: *And provided further,* That  
34 expenditures from any moneys received from the division of alcoholic  
35 beverage control and credited to the general fees fund may be made by the  
36 Kansas bureau of investigation for all purposes for which expenditures  
37 may be made for operating expenditures.  
38 Record check fee fund (083-00-2044-2010).....No limit  
39 *Provided,* That the director of the Kansas bureau of investigation is  
40 authorized to fix, charge and collect fees in order to recover all or part of  
41 the direct and indirect operating expenses for criminal history record  
42 checks conducted for noncriminal justice entities including government  
43 agencies and private organizations: *Provided, however,* That all moneys

1 received for such fees shall be deposited in the state treasury in accordance  
2 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
3 be credited to the record check fee fund: *Provided further*, That  
4 expenditures may be made from the record check fee fund for operating  
5 expenditures of the Kansas bureau of investigation.

6 Intergovernmental service  
7 fund (083-00-6119-6100).....No limit

8 Agency motor pool  
9 fund (083-00-6117).....No limit

10 National criminal history  
11 improvement program  
12 federal fund (083-00-3189-3189).....No limit

13 Public safety partnership and  
14 community policing  
15 federal fund (083-00-3218-3218).....No limit

16 Forensic DNA backlog reduction  
17 federal fund (083-00-3226-3226).....No limit

18 Coverdell forensic sciences improvement  
19 federal fund (083-00-3227-3227).....No limit

20 Anti-gang initiative  
21 federal fund (083-00-3229-3229).....No limit

22 Homeland security  
23 federal fund (083-00-3199).....No limit

24 State homeland security program  
25 federal fund (083-00-3629-3629).....No limit

26 Convicted/arrestee  
27 DNA backlog reduction  
28 federal fund (083-00-3489-3489).....No limit

29 Disaster grants – public assistance federal  
30 fund (083-00-3005-3005).....No limit

31 Ed Byrne memorial  
32 justice assistance  
33 federal fund (083-00-3057).....No limit

34 Ed Byrne state/local law enforcement  
35 federal fund (083-00-3213-3213).....No limit

36 Violence against women –  
37 ARRA federal  
38 fund (083-00-3214).....No limit

39 AWA implementation grant program  
40 federal fund (083-00-3228-3228).....No limit

41 Ed Byrne memorial JAG – ARRA  
42 federal fund (083-00-3455-3455).....No limit

43 Convicted offender/arrestee

1	DNA backlog reduction	
2	federal fund (083-00-3489-3489).....	No limit
3	KBI-FBI reimbursement	
4	federal fund (083-00-3506-3506).....	No limit
5	Project safe neighborhoods	
6	fund (083-00-3217-3217).....	No limit
7	Social security administration reimbursement –	
8	federal fund (083-00-3560-3560).....	No limit
9	Bulletproof vest partnership –	
10	federal fund (083-00-3216-3211).....	No limit
11	Sexual assault kit grant –	
12	federal fund (083-00-3146-3146).....	No limit

13 (c) During the fiscal year ending June 30, 2018, the attorney general  
14 may authorize full-time non-FTE unclassified permanent positions and  
15 regular part-time non-FTE unclassified permanent positions for the Kansas  
16 bureau of investigation that are paid from appropriations for the attorney  
17 general – Kansas bureau of investigation for fiscal year 2018 made by this  
18 act or other appropriation act of the 2017 regular session of the legislature,  
19 which shall be in addition to the number of full-time and regular part-time  
20 positions equated to full-time, excluding seasonal and temporary positions,  
21 authorized for fiscal year 2018 for the attorney general – Kansas bureau of  
22 investigation. The attorney general shall certify each such authorization for  
23 non-FTE unclassified permanent positions for the Kansas bureau of  
24 investigation to the director of personnel services of the department of  
25 administration and shall transmit a copy of each such certification to the  
26 director of legislative research and the director of the budget.

27 Sec. 149.

28 ATTORNEY GENERAL – KANSAS  
29 BUREAU OF INVESTIGATION

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 (083-00-1000).....\$19,841,173

33 *Provided*, That any unencumbered balance in the operating expenditures  
34 account in excess of \$100 as of June 30, 2018, is hereby reappropriated to  
35 the operating expenditures account for fiscal year 2019: *Provided*,  
36 *however*, That expenditures from the operating expenditures account for  
37 official hospitality shall not exceed \$750.

38 Meth lab cleanup (083-00-1000-0200).....\$50,000

39 *Provided*, That any unencumbered balance in the meth lab cleanup account  
40 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal  
41 year 2019: *Provided further*, That the above agency is hereby authorized to  
42 make expenditures from the meth lab cleanup account to contract for  
43 services for remediation of sites determined by law enforcement as

1 hazardous resulting from the production of methamphetamine.

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

7 Kansas bureau of investigation state  
8 forfeiture fund (083-00-2283).....No limit

9 *Provided*, That expenditures made from the Kansas bureau of investigation  
10 state forfeiture fund shall not be considered a source of revenue to meet  
11 normal operating expenses, but for such special, additional law  
12 enforcement purposes including direct or indirect operating expenditures  
13 incurred for conducting educational classes and training for special agents  
14 and other personnel, including official hospitality.

15 Federal forfeiture fund (083-00-2170).....No limit

16 *Provided*, That expenditures made from the federal forfeiture fund shall  
17 not be considered a source of revenue to meet normal operating expenses,  
18 but for such special, additional law enforcement purposes including direct  
19 or indirect operating expenditures incurred for conducting educational  
20 classes and training for special agents and other personnel, including  
21 official hospitality.

22 High intensity drug trafficking area –  
23 federal fund (083-00-3349-3100).....No limit

24 Federal grants –  
25 marijuana eradication –  
26 federal fund (083-00-3350).....No limit

27 eCitation national priority  
28 safety program –  
29 federal fund.....No limit

30 Ncs-x grant –  
31 federal fund (083-00-3580-3580).....No limit

32 Criminal justice information  
33 system line  
34 fund (083-00-2457).....No limit

35 *Provided*, That in addition to the other purposes for which expenditures  
36 may be made from the criminal justice information system line fund  
37 pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may  
38 be made from the criminal justice information system line fund for salaries  
39 and wages, contractual services, commodities and capital outlay for the  
40 maintenance and support of the Kansas criminal justice information  
41 system.

42 DNA database fund (083-00-2676-2700).....No limit  
43 Kansas bureau of investigation

1 motor vehicle  
2 fund (083-00-2344-2050).....No limit  
3 *Provided*, That expenditures may be made from the Kansas bureau of  
4 investigation motor vehicle fund to acquire and sell motor vehicles for the  
5 Kansas bureau of investigation: *Provided further*; That all moneys received  
6 for sale of motor vehicles of the Kansas bureau of investigation shall be  
7 deposited in the state treasury in accordance with the provisions of K.S.A.  
8 75-4215, and amendments thereto, and shall be credited to the Kansas  
9 bureau of investigation motor vehicle fund.  
10 Forensic laboratory and materials  
11 fee fund (083-00-2077).....No limit  
12 *Provided*, That expenditures may be made from the forensic laboratory  
13 and materials fee fund for the acquisition of laboratory equipment and  
14 materials and for other direct or indirect operating expenditures for the  
15 forensic laboratory of the Kansas bureau of investigation: *Provided*,  
16 *however*; That all expenditures from this fund of moneys received as  
17 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.  
18 28-176, and amendments thereto, shall be for the purposes authorized by  
19 K.S.A. 28-176(e), and amendments thereto: *Provided further*; That all fees  
20 received for such laboratory tests, including all moneys received pursuant  
21 to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the  
22 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
23 amendments thereto, and shall be credited to the forensic laboratory and  
24 materials fee fund.  
25 General fees fund (083-00-2140).....No limit  
26 *Provided*, That expenditures may be made from the general fees fund for  
27 direct or indirect operating expenditures incurred for the following  
28 activities: (1) Conducting education and training classes for special agents  
29 and other personnel, including official hospitality; (2) purchasing illegal  
30 drugs, making contacts and acquiring information leading to illegal drug  
31 outlets, contraband and stolen property, and conducting other activities for  
32 similar investigatory purposes; (3) conducting investigations and related  
33 activities for the Kansas lottery or the Kansas racing and gaming  
34 commission; (4) conducting DNA forensic laboratory tests and related  
35 activities; (5) preparing, publishing and distributing crime prevention  
36 materials; and (6) conducting agency operations: *Provided, however*; That  
37 the director of the Kansas bureau of investigation is hereby authorized to  
38 fix, charge and collect fees in order to recover all or part of the direct and  
39 indirect operating expenses incurred, except as otherwise hereinafter  
40 provided, for the following: (1) Education and training services made  
41 available to local law enforcement personnel in classes conducted for  
42 special agents and other personnel of the Kansas bureau of investigation;  
43 (2) investigations and related activities conducted for the Kansas lottery or



1 the Kansas racing and gaming commission, except that the fees fixed for  
2 these activities shall be fixed in order to recover all of the direct and  
3 indirect expenses incurred for such investigations and related activities; (3)  
4 DNA forensic laboratory tests and related activities; and (4) sale and  
5 distribution of crime prevention materials: *Provided further*, That all fees  
6 received for such activities shall be deposited in the state treasury in  
7 accordance with the provisions of K.S.A. 75-4215, and amendments  
8 thereto, and shall be credited to the general fees fund: *And provided*  
9 *further*, That all moneys which are expended for any such evidence  
10 purchase, information acquisition or similar investigatory purpose or  
11 activity from whatever funding source and which are recovered shall be  
12 deposited in the state treasury in accordance with the provisions of K.S.A.  
13 75-4215, and amendments thereto, and shall be credited to the general fees  
14 fund: *And provided further*, That all moneys received as gifts, grants or  
15 donations for the preparation, publication or distribution of crime  
16 prevention materials shall be deposited in the state treasury in accordance  
17 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
18 be credited to the general fees fund: *And provided further*, That  
19 expenditures from any moneys received from the division of alcoholic  
20 beverage control and credited to the general fees fund may be made by the  
21 Kansas bureau of investigation for all purposes for which expenditures  
22 may be made for operating expenditures.

23 Record check

24 fee fund (083-00-2044-2010).....No limit  
25 *Provided*, That the director of the Kansas bureau of investigation is  
26 authorized to fix, charge and collect fees in order to recover all or part of  
27 the direct and indirect operating expenses for criminal history record  
28 checks conducted for noncriminal justice entities including government  
29 agencies and private organizations: *Provided, however*, That all moneys  
30 received for such fees shall be deposited in the state treasury in accordance  
31 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
32 be credited to the record check fee fund: *Provided further*, That  
33 expenditures may be made from the record check fee fund for operating  
34 expenditures of the Kansas bureau of investigation.

35 Intergovernmental

36 service fund (083-00-6119-6100).....No limit

37 Agency motor pool fund (083-00-6117).....No limit

38 National criminal history

39 improvement program

40 federal fund (083-00-3189-3189).....No limit

41 Public safety partnership

42 and community policing

43 federal fund (083-00-3218-3218).....No limit

1	Forensic DNA backlog	
2	reduction federal	
3	fund (083-00-3226-3226).....	No limit
4	Coverdell forensic	
5	sciences improvement	
6	federal fund (083-00-3227-3227).....	No limit
7	Anti-gang initiative	
8	federal fund (083-00-3229-3229).....	No limit
9	Homeland security	
10	federal fund (083-00-3199).....	No limit
11	State homeland security program	
12	federal fund (083-00-3629-3629).....	No limit
13	Convicted/arrestee	
14	DNA backlog reduction	
15	federal fund (083-00-3489-3489).....	No limit
16	Disaster grants – public assistance	
17	federal fund (083-00-3005-3005).....	No limit
18	Ed Byrne memorial justice assistance	
19	federal fund (083-00-3057).....	No limit
20	Ed Byrne state/local law enforcement	
21	federal fund (083-00-3213-3213).....	No limit
22	Violence against women – ARRA	
23	federal fund (083-00-3214).....	No limit
24	AWA implementation grant program	
25	federal fund (083-00-3228-3228).....	No limit
26	Ed Byrne memorial JAG – ARRA	
27	federal fund (083-00-3455-3455).....	No limit
28	Convicted offender/arrestee	
29	DNA backlog reduction	
30	federal fund (083-00-3489-3489).....	No limit
31	KBI-FBI reimbursement	
32	federal fund (083-00-3506-3506).....	No limit
33	Project safe neighborhoods	
34	fund (083-00-3217-3217).....	No limit
35	Social security	
36	administration reimbursement –	
37	federal fund (083-00-3560-3560).....	No limit
38	Bulletproof vest partnership –	
39	federal fund (083-00-3216-3211).....	No limit
40	Sexual assault kit grant –	
41	federal fund (083-00-3146-3146).....	No limit
42	(c) During the fiscal year ending June 30, 2019, the attorney general	
43	may authorize full-time non-FTE unclassified permanent positions and	

1 regular part-time non-FTE unclassified permanent positions for the Kansas  
2 bureau of investigation that are paid from appropriations for the attorney  
3 general – Kansas bureau of investigation for fiscal year 2019 made by this  
4 act or other appropriation act of the 2017 or 2018 regular session of the  
5 legislature, which shall be in addition to the number of full-time and  
6 regular part-time positions equated to full-time, excluding seasonal and  
7 temporary positions, authorized for fiscal year 2019 for the attorney  
8 general – Kansas bureau of investigation. The attorney general shall certify  
9 each such authorization for non-FTE unclassified permanent positions for  
10 the Kansas bureau of investigation to the director of personnel services of  
11 the department of administration and shall transmit a copy of each such  
12 certification to the director of legislative research and the director of the  
13 budget.

14 Sec. 150.

15 EMERGENCY MEDICAL SERVICES BOARD

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

21 Rural health options

22 grant fund (206-00-2329-2500).....No limit

23 Emergency medical services

24 operating fund (206-00-2326-4000).....\$1,500,571

25 *Provided*, That the emergency medical services board is hereby authorized  
26 to fix, charge and collect fees in order to recover costs incurred for  
27 distributing educational videos, replacing lost educational materials and  
28 mailing labels of those licensed by the board: *Provided further*, That such  
29 fees may be fixed in order to recover all or part of such costs: *And*  
30 *provided further*, That all moneys received from such fees shall be  
31 deposited in the state treasury in accordance with the provisions of K.S.A.  
32 75-4215, and amendments thereto, and shall be credited to the emergency  
33 medical services operating fund: *And provided further*, That,  
34 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and  
35 amendments thereto, or of any other statute, all moneys received by the  
36 emergency medical services board for fees authorized by law for licensure  
37 or the issuance of permits, or for any other regulatory duties and functions  
38 prescribed by law in the field of emergency medical services, shall be  
39 deposited in the state treasury to the credit of the emergency medical  
40 services operating fund of the emergency medical services board: *And*  
41 *provided further*, That expenditures from the emergency medical services  
42 operating fund for official hospitality shall not exceed \$2,000.

43 Education incentive grant

- 1 payment fund (206-00-2396-2510).....No limit  
2 *Provided*, That the priority for award of education incentive grants shall be  
3 to award such grants to rural areas.
- 4 EMS revolving  
5 fund (206-00-2449-2400).....No limit  
6 *Provided*, That, if an organization agrees to receive money from the EMS  
7 revolving fund, the organization shall enter into a grant agreement  
8 requiring such organization to submit a written report to the emergency  
9 medical services board detailing and accounting for all expenditures and  
10 receipts related to the use of the moneys received from the EMS revolving  
11 fund: *Provided further*, That the emergency medical services board shall  
12 prepare a written report specifying and accounting for all moneys allocated  
13 to and expended from the EMS revolving fund: *And provided further*, That  
14 such report shall be submitted to the house of representatives committee  
15 on appropriations and the senate committee on ways and means on or  
16 before February 1, 2018.
- 17 National bioterrorism  
18 hospital preparedness –  
19 federal fund (206-00-3398-3398).....No limit
- 20 Highway safety –  
21 federal fund (206-00-3815).....No limit
- 22 (b) In addition to the other purposes for which expenditures may be  
23 made by the emergency medical services board from the emergency  
24 medical services operating fund (206-00-2326-4000) for fiscal year 2018  
25 by this or other appropriation act of the 2017 regular session of the  
26 legislature, expenditures may be made by the emergency medical services  
27 board from the emergency medical services operating fund for fiscal year  
28 2018 for the purpose of implementing a grant program for emergency  
29 medical services training and educational assistance for persons in  
30 underserved areas: *Provided*, That when issuing such grants, first priority  
31 shall be given to ambulance services submitting applications seeking  
32 grants to pay the cost of recruiting volunteers and cost of the initial courses  
33 of training for attendants, instructor-coordinators and training officers:  
34 *Provided further*, That the second priority shall be given to ambulance  
35 services submitting applications seeking grants to pay the cost of  
36 continuing education for attendants, instructor-coordinators and training  
37 officers: *And provided further*, That the third priority shall be given to  
38 ambulance services submitting applications seeking grants to pay the cost  
39 of education for attendants, instructor-coordinators and training officers  
40 who are obtaining a postsecondary education degree.
- 41 (c) In addition to the other purposes for which expenditures may be  
42 made by the emergency medical services board from the moneys  
43 appropriated from the state general fund or from any special revenue fund

1 or funds for the emergency medical services board for fiscal year 2018, as  
2 authorized by this or any other appropriation act of the 2017 regular  
3 session of the legislature, expenditures shall be made by the emergency  
4 medical services board from moneys appropriated from the state general  
5 fund or from any special revenue fund or funds for the emergency medical  
6 services board for fiscal year 2018 to require emergency medical services  
7 agencies in each of the six EMS regions of the state to prepare and submit  
8 a report of the expenditures made and moneys received in each of the EMS  
9 regions that are related to the operation and administration of the Kansas  
10 emergency medical services regional operations to the emergency medical  
11 services board: *Provided*, That the report for each EMS region shall  
12 specify and account for all moneys appropriated from the state treasury for  
13 the emergency medical services board and disbursed to each such EMS  
14 region for the operation of the education and training of emergency  
15 medical attendants in each such EMS region.

16 (d) On July 1, 2017, and January 1, 2018, or as soon thereafter each  
17 such date as moneys are available, the director of accounts and reports  
18 shall transfer \$150,000 from the emergency medical services operating  
19 fund (206-00-2326-4000) to the educational incentive grant payment fund  
20 (206-00-2396-2510) of the emergency medical services board.

21 (e) During the fiscal year ending June 30, 2018, the director of the  
22 budget and the director of legislative research shall consult periodically  
23 and review the balance credited to and the estimated receipts to be credited  
24 to the emergency medical services operating fund (206-00-2326-4000)  
25 during fiscal year 2018, and, upon a finding by the director of the budget  
26 in consultation with the director of legislative research that the total of the  
27 unencumbered balance and estimated receipts to be credited to the  
28 emergency medical services operating fund during fiscal year 2018 are  
29 insufficient to fund the budgeted expenditures and transfers from the  
30 emergency medical services operating fund for fiscal year 2018 in  
31 accordance with the provisions of appropriation acts, the director of the  
32 budget shall certify such funding to the director of accounts and reports.  
33 Upon receipt of any such certification, the director of accounts and reports  
34 shall transfer the amount of moneys from the education incentive grant  
35 payment fund (206-00-2396-2510) to the emergency medical services  
36 operating fund that is required, in accordance with the certification by the  
37 director of the budget under this subsection, to fund the budgeted  
38 expenditures and transfers from the emergency medical services operating  
39 fund for the remainder of fiscal year 2018 in accordance with the  
40 provisions of appropriation acts, as specified by the director of the budget  
41 pursuant to such certification.

42 (f) During the fiscal year ending June 30, 2018, if any EMS regional  
43 council enters into a grant agreement with the emergency medical services

1 board, such council shall be required to submit pursuant to such grant  
2 agreement a written report detailing and accounting for all expenditures  
3 and receipts of such council during such fiscal year. The emergency  
4 medical services board shall prepare a written report specifying and  
5 accounting for all moneys received by and expended by each individual  
6 council that has reported to the emergency medical services board pursuant  
7 to such grant agreement and submit such report to the house of  
8 representatives committee on appropriations and the senate committee on  
9 ways and means on or before February 1, 2018.

10 (g) On July 1, 2017, and January 1, 2018, or as soon thereafter each  
11 such date as moneys are available, the director of accounts and reports  
12 shall transfer \$125,000 from the emergency medical services operating  
13 fund (206-00-2326-4000) of the emergency medical services board to the  
14 state general fund.

15 Sec. 151.

16 EMERGENCY MEDICAL SERVICES BOARD

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

22 Rural health options  
23 grant fund (206-00-2329-2500).....No limit  
24 Emergency medical services  
25 operating fund (206-00-2326-4000).....\$1,506,582

26 *Provided*, That the emergency medical services board is hereby authorized  
27 to fix, charge and collect fees in order to recover costs incurred for  
28 distributing educational videos, replacing lost educational materials and  
29 mailing labels of those licensed by the board: *Provided further*, That such  
30 fees may be fixed in order to recover all or part of such costs: *And*  
31 *provided further*, That all moneys received from such fees shall be  
32 deposited in the state treasury in accordance with the provisions of K.S.A.  
33 75-4215, and amendments thereto, and shall be credited to the emergency  
34 medical services operating fund: *And provided further*, That,  
35 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and  
36 amendments thereto, or of any other statute, all moneys received by the  
37 emergency medical services board for fees authorized by law for licensure  
38 or the issuance of permits, or for any other regulatory duties and functions  
39 prescribed by law in the field of emergency medical services, shall be  
40 deposited in the state treasury to the credit of the emergency medical  
41 services operating fund of the emergency medical services board: *And*  
42 *provided further*, That expenditures from the emergency medical services  
43 operating fund for official hospitality shall not exceed \$2,000.

- 1 Education incentive grant  
2 payment fund (206-00-2396-2510).....No limit  
3 *Provided*, That the priority for award of education incentive grants shall be  
4 to award such grants to rural areas.  
5 EMS revolving fund (206-00-2449-2400).....No limit  
6 *Provided*, That, if an organization agrees to receive money from the EMS  
7 revolving fund, the organization shall enter into a grant agreement  
8 requiring such organization to submit a written report to the emergency  
9 medical services board detailing and accounting for all expenditures and  
10 receipts related to the use of the moneys received from the EMS revolving  
11 fund: *Provided further*, That the emergency medical services board shall  
12 prepare a written report specifying and accounting for all moneys allocated  
13 to and expended from the EMS revolving fund: *And provided further*, That  
14 such report shall be submitted to the house of representatives committee  
15 on appropriations and the senate committee on ways and means on or  
16 before February 1, 2019.  
17 National bioterrorism  
18 hospital preparedness –  
19 federal fund (206-00-3398-3398).....No limit  
20 Highway safety –  
21 federal fund (206-00-3815).....No limit  
22 (b) In addition to the other purposes for which expenditures may be  
23 made by the emergency medical services board from the emergency  
24 medical services operating fund (206-00-2326-4000) for fiscal year 2019  
25 by this or other appropriation act of the 2017 or 2018 regular session of the  
26 legislature, expenditures may be made by the emergency medical services  
27 board from the emergency medical services operating fund for fiscal year  
28 2019 for the purpose of implementing a grant program for emergency  
29 medical services training and educational assistance for persons in  
30 underserved areas: *Provided*, That when issuing such grants, first priority  
31 shall be given to ambulance services submitting applications seeking  
32 grants to pay the cost of recruiting volunteers and cost of the initial courses  
33 of training for attendants, instructor-coordinators and training officers:  
34 *Provided further*, That the second priority shall be given to ambulance  
35 services submitting applications seeking grants to pay the cost of  
36 continuing education for attendants, instructor-coordinators and training  
37 officers: *And provided further*, That the third priority shall be given to  
38 ambulance services submitting applications seeking grants to pay the cost  
39 of education for attendants, instructor-coordinators and training officers  
40 who are obtaining a postsecondary education degree.  
41 (c) In addition to the other purposes for which expenditures may be  
42 made by the emergency medical services board from the moneys  
43 appropriated from the state general fund or from any special revenue fund

1 or funds for the emergency medical services board for fiscal year 2019, as  
2 authorized by this or any other appropriation act of the 2017 or 2018  
3 regular session of the legislature, expenditures shall be made by the  
4 emergency medical services board from moneys appropriated from the  
5 state general fund or from any special revenue fund or funds for the  
6 emergency medical services board for fiscal year 2019 to require  
7 emergency medical services agencies in each of the six EMS regions of the  
8 state to prepare and submit a report of the expenditures made and moneys  
9 received in each of the EMS regions that are related to the operation and  
10 administration of the Kansas emergency medical services regional  
11 operations to the emergency medical services board: *Provided*, That the  
12 report for each EMS region shall specify and account for all moneys  
13 appropriated from the state treasury for the emergency medical services  
14 board and disbursed to each such EMS region for the operation of the  
15 education and training of emergency medical attendants in each such EMS  
16 region.

17 (d) On July 1, 2018, and January 1, 2019, or as soon thereafter each  
18 such date as moneys are available, the director of accounts and reports  
19 shall transfer \$150,000 from the emergency medical services operating  
20 fund (206-00-2326-4000) to the educational incentive grant payment fund  
21 (206-00-2396-2510) of the emergency medical services board.

22 (e) During the fiscal year ending June 30, 2019, the director of the  
23 budget and the director of legislative research shall consult periodically  
24 and review the balance credited to and the estimated receipts to be credited  
25 to the emergency medical services operating fund (206-00-2326-4000)  
26 during fiscal year 2019, and, upon a finding by the director of the budget  
27 in consultation with the director of legislative research that the total of the  
28 unencumbered balance and estimated receipts to be credited to the  
29 emergency medical services operating fund during fiscal year 2019 are  
30 insufficient to fund the budgeted expenditures and transfers from the  
31 emergency medical services operating fund for fiscal year 2019 in  
32 accordance with the provisions of appropriation acts, the director of the  
33 budget shall certify such funding to the director of accounts and reports.  
34 Upon receipt of any such certification, the director of accounts and reports  
35 shall transfer the amount of moneys from the education incentive grant  
36 payment fund (206-00-2396-2510) to the emergency medical services  
37 operating fund that is required, in accordance with the certification by the  
38 director of the budget under this subsection, to fund the budgeted  
39 expenditures and transfers from the emergency medical services operating  
40 fund for the remainder of fiscal year 2019 in accordance with the  
41 provisions of appropriation acts, as specified by the director of the budget  
42 pursuant to such certification.

43 (f) During the fiscal year ending June 30, 2019, if any EMS regional



1 council enters into a grant agreement with the emergency medical services  
2 board, such council shall be required to submit pursuant to such grant  
3 agreement a written report detailing and accounting for all expenditures  
4 and receipts of such council during such fiscal year. The emergency  
5 medical services board shall prepare a written report specifying and  
6 accounting for all moneys received by and expended by each individual  
7 council that has reported to the emergency medical services board pursuant  
8 to such grant agreement and submit such report to the house of  
9 representatives committee on appropriations and the senate committee on  
10 ways and means on or before February 1, 2019.

11 (g) On July 1, 2018, and January 1, 2019, or as soon thereafter each  
12 such date as moneys are available, the director of accounts and reports  
13 shall transfer \$125,000 from the emergency medical services operating  
14 fund (206-00-2326-4000) of the emergency medical services board to the  
15 state general fund.

16 Sec. 152.

17 KANSAS SENTENCING COMMISSION

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

20 Operating expenditures (626-00-1000-0303).....\$833,075

21 *Provided*, That any unencumbered balance in the operating expenditures  
22 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
23 fiscal year 2018: *Provided, however*, That expenditures from the operating  
24 expenditures account for official hospitality shall not exceed \$900.

25 Substance abuse treatment

26 programs (626-00-1000-0600).....\$6,571,812

27 *Provided*, That any unencumbered balance in the substance abuse  
28 treatment programs account in excess of \$100 as of June 30, 2017, is  
29 hereby reappropriated for fiscal year 2018: *Provided further*; That,  
30 notwithstanding the provisions of K.S.A. 2016 Supp. 21-6824, and  
31 amendments thereto, or any other statute, in addition to other purposes for  
32 which expenditures may be made by the above agency from the substance  
33 abuse treatment program account of the state general fund during fiscal  
34 year 2018, expenditures may be made from such account for operating  
35 costs.

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

41 General fees fund (626-00-2201-2000).....No limit

42 Statistical analysis –

43 federal fund (626-00-3600).....No limit

1 Sec. 153.

2 KANSAS SENTENCING COMMISSION

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

5 Operating expenditures (626-00-1000-0303).....\$892,131

6 *Provided*, That any unencumbered balance in the operating expenditures  
7 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
8 fiscal year 2019: *Provided, however*; That expenditures from the operating  
9 expenditures account for official hospitality shall not exceed \$900.

10 Substance abuse treatment

11 programs (626-00-1000-0600).....\$6,522,804

12 *Provided*, That any unencumbered balance in the substance abuse  
13 treatment programs account in excess of \$100 as of June 30, 2018, is  
14 hereby reappropriated for fiscal year 2019: *Provided further*; That,  
15 notwithstanding the provisions of K.S.A. 2016 Supp. 21-6824, and  
16 amendments thereto, or any other statute, in addition to other purposes for  
17 which expenditures may be made by the above agency from the substance  
18 abuse treatment program account of the state general fund during fiscal  
19 year 2019, expenditures may be made from such account for operating  
20 costs.

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 (626-00-2201-2000).....No limit

27 Statistical analysis –

28 federal fund (626-00-3600).....No limit

29 Sec. 154.

30 KANSAS COMMISSION ON PEACE OFFICERS'

31 STANDARDS AND TRAINING

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

37 Kansas commission on

38 peace officers'

39 standards and training

40 fund (529-00-2583-2580).....\$596,876

41 *Provided*, That expenditures from the Kansas commission on peace  
42 officers' standards and training fund for official hospitality shall not exceed  
43 \$1,000.

1 Local law enforcement  
2 training reimbursement  
3 fund (529-00-2746-2700).....No limit  
4 Sec. 155.

5 KANSAS COMMISSION ON PEACE OFFICERS'  
6 STANDARDS AND TRAINING

7 (a) There is appropriated from 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 Kansas commission on  
13 peace officers'  
14 standards and training  
15 fund (529-00-2583-2580).....\$630,623

16 *Provided*, That expenditures from the Kansas commission on peace  
17 officers' standards and training fund for official hospitality shall not exceed  
18 \$1,000.

19 Local law enforcement  
20 training reimbursement  
21 fund (529-00-2746-2700).....No limit  
22 Sec. 156.

23 KANSAS DEPARTMENT OF AGRICULTURE

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

26 Operating expenditures (046-00-1000-0053).....\$9,121,730  
27 *Provided*, That any unencumbered balance in the operating expenditures  
28 account in excess of \$100 as of June 30, 2017, is hereby reappropriated to  
29 the operating expenditures account for fiscal year 2018: *Provided further*,  
30 That expenditures from this account for official hospitality shall not  
31 exceed \$10,000.

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

37 Dairy fee fund (046-00-2105-1015).....No limit  
38 Meat and poultry inspection  
39 fee fund (046-00-2004-0700).....No limit  
40 Plant protection  
41 fee fund (046-00-2006-0900).....No limit  
42 Laboratory equipment  
43 fund (046-00-2710-2700).....No limit

1	Water structures – state highway	
2	fund (046-00-2043-1080).....	No limit
3	Soil amendment fee	
4	fund (046-00-2117-1100).....	No limit
5	Agricultural liming materials	
6	fee fund (046-00-2118-1200).....	No limit
7	Weights and measures	
8	fee fund (046-00-2165-1500).....	No limit
9	Water appropriation certification	
10	fund (046-00-2168-1600).....	No limit
11	Water resources cost	
12	fund (046-00-2110-1020).....	No limit
13	<i>Provided</i> , That all moneys received by the secretary of agriculture from	
14	any governmental or nongovernmental source to implement the provisions	
15	of the Kansas water banking act, K.S.A. 2016 Supp. 82a-761 through 82a-	
16	773, and amendments thereto, which are hereby authorized to be applied	
17	for and received, shall be deposited in the state treasury in accordance with	
18	the provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
19	credited to the water resources cost fund.	
20	Agriculture seed fee	
21	fund (046-00-2187-2720).....	No limit
22	Chemigation fee	
23	fund (046-00-2194-1800).....	No limit
24	Agriculture statistics	
25	fund (046-00-2248-2710).....	No limit
26	Petroleum inspection fee	
27	fund (046-00-2550-2550).....	No limit
28	Kansas agricultural remediation	
29	fund (046-00-2095-1090).....	No limit
30	Warehouse fee fund (046-00-2809-4700).....	No limit
31	U.S. geological survey	
32	cooperative gauge agreement	
33	grants fund (046-00-2629-2800).....	No limit
34	<i>Provided</i> , That the secretary of agriculture is hereby authorized to enter	
35	into a cooperative gauge agreement with the United States geological	
36	survey: <i>Provided further</i> , That all moneys collected for the construction or	
37	operation of river water intake gauges shall be deposited in the state	
38	treasury in accordance with the provisions of K.S.A. 75-4215, and	
39	amendments thereto, and shall be credited to the U.S. geological survey	
40	cooperative gauge agreement grants fund: <i>And provided further</i> , That	
41	expenditures may be made from this fund to pay the costs incurred in the	
42	construction or operation of river water intake gauges.	
43	Agricultural chemical	

1	fee fund (046-00-2800-2900).....	No limit
2	Feeding stuffs	
3	fee fund (046-00-2801-4000).....	No limit
4	Fertilizer fee fund (046-00-2802-4100).....	No limit
5	Plant pest emergency	
6	response fund (046-00-2210-1805).....	No limit
7	Pesticide use	
8	fee fund (046-00-2804-4300).....	No limit
9	Egg fee fund (046-00-2808-4600).....	No limit
10	Water structures fund (046-00-2037-1075).....	No limit
11	Meat and poultry inspection fund –	
12	federal (046-00-3013-3100).....	No limit
13	EPA pesticide performance partnership grant –	
14	federal fund (046-00-3295-3290).....	No limit
15	FEMA dam safety –	
16	federal fund (046-00-3362-3350).....	No limit
17	FEMA – hazard mitigation map	
18	federal fund (046-00-3019-3420).....	No limit
19	State trade and export promotion – federal	
20	fund (046-00-3573-3576).....	No limit
21	FDA tissue residue –	
22	federal fund (046-00-3894-5500).....	No limit
23	USDA quality samples –	
24	federal fund (046-00-3711-3711).....	No limit
25	Conversion of materials and	
26	equipment fund (046-00-2402-2200).....	No limit
27	Trademark fund (046-00-2333-2360).....	No limit
28	Water structures USGS	
29	LIDAR grant (046-00-3080-3080).....	No limit
30	Water structures NRCS	
31	LIDAR grant (046-00-3081-3081).....	No limit
32	Farm to school grant (046-00-3584-3584).....	No limit
33	Specialty crop block	
34	grant fund (046-00-3463-3300).....	No limit
35	USGS water use grant (046-00-3594-3610).....	No limit
36	Compensatory mitigation	
37	fund (046-00-2817-2817).....	No limit
38	Market development	
39	fund (046-00-2331-2351).....	No limit
40	<i>Provided</i> , That expenditures may be made from the market development	
41	fund for official hospitality: <i>Provided further</i> , That expenditures may be	
42	made from the market development fund for loans pursuant to loan	
43	agreements which are hereby authorized to be entered into by the secretary	

1 of agriculture: *And provided further*, That all moneys received by the  
2 department of agriculture for repayment of loans made under the  
3 agricultural value added center program shall be deposited in the state  
4 treasury in accordance with the provisions of K.S.A. 75-4215, and  
5 amendments thereto, and shall be credited to the market development  
6 fund.

7 Reimbursement and recovery  
8 fund (046-00-2773-2294).....No limit

9 *Provided*, That expenditures may be made from the reimbursement and  
10 recovery fund for official hospitality.

11 Conference registration  
12 and disbursement  
13 fund (046-00-2772-2101).....No limit

14 *Provided*, That expenditures may be made from the conference registration  
15 and disbursement fund for official hospitality.

16 Buffer participation  
17 incentive fund (046-00-2517-2510).....No limit

18 Land reclamation  
19 fee fund (046-00-2542-2090).....No limit

20 Livestock brand  
21 fee fund (046-00-2011-2030).....No limit

22 *Provided*, That expenditures from the livestock brand fee fund for official  
23 hospitality shall not exceed \$250.

24 Livestock market brand inspection  
25 fee fund (046-00-2007-2010).....No limit

26 Veterinary inspection  
27 fee fund (046-00-2009-2020).....No limit

28 Animal dealers fee  
29 fund (046-00-2207-2050).....No limit

30 *Provided*, That expenditures from the animal dealers fee fund for official  
31 hospitality shall not exceed \$300: *Provided further*, That expenditures shall  
32 be made from the animal dealers fee fund by the livestock commissioner  
33 for operating expenditures for an educational course regarding animals and  
34 their care and treatment as authorized by K.S.A. 47-1707, and  
35 amendments thereto, to be provided through the internet or printed  
36 booklets: *And provided further*, That, notwithstanding the provisions of  
37 any statute to the contrary, during fiscal year 2018 the Kansas department  
38 of agriculture may prorate license fees and alter license due dates as  
39 needed in order to transition to online license applications and renewals for  
40 the fiscal year ending June 30, 2018.

41 Animal disease control  
42 fund (046-00-2202-2500).....No limit

43 *Provided*, That expenditures from the animal disease control fund for

1 official hospitality shall not exceed \$450.  
2 Health and human  
3 services retail food audit –  
4 federal fund (046-00-3429-3410).....No limit  
5 Publications fee fund (046-00-2322-2000).....No limit  
6 *Provided*, That expenditures may be made from the publications fee fund  
7 for operating expenditures related to preparation and publication of  
8 informational or educational materials related to the programs or functions  
9 of the Kansas department of agriculture: *Provided further*, That,  
10 notwithstanding the provisions of K.S.A. 75-1005, and amendments  
11 thereto, to the contrary, the secretary of agriculture is hereby authorized to  
12 enter into a contract with a commercial publisher for the printing,  
13 distribution and sale of such materials: *And provided further*, That the  
14 secretary of agriculture is hereby authorized to collect fees from such  
15 commercial publisher pursuant to contract with the publisher for the sale  
16 of such materials: *And provided further*, That the secretary of agriculture is  
17 hereby authorized to receive and accept grants, gifts, donations or funds  
18 from any non-federal source for the printing, publication and distribution  
19 of such materials: *And provided further*, That all moneys received from  
20 such fees or for such grants, gifts, donations or other funds received for  
21 such purpose, shall be deposited in the state treasury in accordance with  
22 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
23 credited to the publications fee fund.  
24 Homeland security grant –  
25 federal fund (046-00-3199-3430).....No limit  
26 USDA national  
27 agricultural statistics services –  
28 federal fund (046-00-3427-3390).....No limit  
29 Medicated feed and  
30 FDA BSE inspection –  
31 federal fund (046-00-3444-3321).....No limit  
32 National floodplain  
33 insurance assistance (CAP) –  
34 federal fund (046-00-3445-3330).....No limit  
35 Cooperating technical partners –  
36 federal fund (046-00-3203-3210).....No limit  
37 Plant and animal disease & pest control –  
38 federal fund (046-00-3360-3305).....No limit  
39 Market protection/promotion  
40 fund (046-00-3104-3310).....No limit  
41 USDA Kansas forestry service –  
42 federal fund (046-00-3426-3380).....No limit  
43 Food safety fee

- 1 fund (046-00-2813-4805).....No limit
- 2 Gifts and donations
- 3 fund (046-00-7305-7000).....No limit
- 4 *Provided*, That the secretary of agriculture is hereby authorized to receive
- 5 gifts and donations of resources and money for services for the benefit and
- 6 support of agriculture and purposes related thereto: *Provided further*, That
- 7 such gifts and donations of money shall be deposited in the state treasury
- 8 in accordance with the provisions of K.S.A. 75-4215, and amendments
- 9 thereto, and shall be credited to the gifts and donations fund.
- 10 General fees fund (046-00-2346-2100).....No limit
- 11 *Provided*, That expenditures may be made from the general fees fund for
- 12 operating expenditures for the regulatory programs of the Kansas
- 13 department of agriculture and for official hospitality: *Provided further*,
- 14 That the director of accounts and reports shall transfer an amount or
- 15 amounts specified by the secretary of agriculture from any special revenue
- 16 fund or funds of the department of agriculture, which have available
- 17 moneys, to the general fees fund: *And provided further*, That the director of
- 18 accounts and reports shall transmit a copy of such transfer request to the
- 19 director of legislative research.
- 20 Lodging fee fund (046-00-2456-2400).....No limit
- 21 Watershed protect
- 22 approach/WTR RSRCE
- 23 MGT fund (046-00-3889-3705).....No limit
- 24 NRCS contribution
- 25 agreement farm bill –
- 26 federal fund (046-00-3917-3800).....No limit
- 27 Livestock market reporting
- 28 fund (046-00-2756-2756).....No limit
- 29 Compliance education
- 30 fee fund (046-00-2757-2757).....No limit
- 31 *Provided*, That all expenditures from the compliance education fee fund
- 32 shall be for the purposes of compliance education: *Provided further*, That,
- 33 notwithstanding the provisions of any statute to the contrary, during fiscal
- 34 year 2018, the secretary of agriculture is hereby authorized to remit and
- 35 designate amounts of moneys collected for civil fines and penalties by the
- 36 department of agriculture to the state treasurer for deposit in the state
- 37 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 38 amendments thereto, to the credit of the compliance education fee fund:
- 39 *And provided further*, That, upon receipt of each such remittance and
- 40 designation, the state treasurer shall credit the entire amount of such
- 41 remittance to the compliance education fee fund.
- 42 Laboratory testing services
- 43 fee fund (046-00-2752-2752).....No limit



1 *Provided*, That expenditures may be made from the laboratory testing  
2 services fee fund for administrative operating expenditures of the  
3 agriculture laboratory of the Kansas department of agriculture: *Provided*  
4 *further*, That the director of accounts and reports shall transfer an amount  
5 or amounts specified by the secretary of agriculture from any special  
6 revenue fund or funds of the department of agriculture, which have  
7 available moneys, to the laboratory testing services fee fund: *And provided*  
8 *further*, That the director of accounts and reports shall transmit a copy of  
9 such transfer request to the director of legislative research.

10	Arkansas river gaging	
11	fund (046-00-2751-2751).....	No limit
12	Animal feed regulation program	
13	standards (046-00-3462-3376).....	No limit
14	Biofuel infrastructure	
15	program (046-00-3579-3579).....	No limit
16	Rural business development	
17	grant (046-00-3589-3589).....	No limit
18	Agricultural marketing services	
19	grant (046-00-3590-3590).....	No limit
20	AMS farmers market promotion	
21	program (046-00-3588-3588).....	No limit
22	EPA pesticide disposal	
23	fund (046-00-3103-3001).....	No limit
24	Grain commodity	
25	commission services	
26	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, 2018, for the water plan  
29 project or projects specified, the following:

30	Water resources	
31	cost share (046-00-1800-1205).....	\$1,727,387

32 *Provided*, That any unencumbered balance in the water resources cost  
33 share account in excess of \$100 as of June 30, 2017, is hereby  
34 reappropriated for fiscal year 2018: *Provided further*, That the initial  
35 allocation for grants to conservation districts for fiscal year 2018 shall be  
36 made on a priority basis, as determined by the secretary of agriculture and  
37 the provisions of the state water plan: *And provided further*, That  
38 expenditures from this account for contractual technical expertise and/or  
39 non-salary administration expenditures of the division of conservation of  
40 the Kansas department of agriculture shall not exceed the amount equal to  
41 6.0% of the budget amount for fiscal year 2018 for the water resources  
42 cost share account.

43 Nonpoint source pollution

1 assistance (046-00-1800-1210).....\$1,502,909  
2 *Provided*, That any unencumbered balance in the nonpoint source  
3 pollution assistance account in excess of \$100 as of June 30, 2017, is  
4 hereby reappropriated for fiscal year 2018.  
5 Conservation district  
6 aid (046-00-1800-1220).....\$2,000,000  
7 *Provided*, That any unencumbered balance in the conservation district aid  
8 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
9 fiscal year 2018.  
10 Watershed dam  
11 construction (046-00-1800-1240).....\$511,076  
12 *Provided*, That any unencumbered balance in the watershed dam  
13 construction account in excess of \$100 as of June 30, 2017, is hereby  
14 reappropriated for fiscal year 2018: *Provided further*, That expenditures  
15 from the watershed dam construction account are hereby authorized for  
16 engineering contracts for watershed planning as determined by the  
17 secretary of agriculture.  
18 Kansas water quality buffer  
19 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  
30 program (046-00-1800-1260).....\$135,343  
31 *Provided*, That any unencumbered balance in the riparian and wetland  
32 program account in excess of \$100 as of June 30, 2017, is hereby  
33 reappropriated for fiscal year 2018.  
34 Basin management (046-00-1800-0080).....\$407,149  
35 *Provided*, That any unencumbered balance in the basin management  
36 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
37 fiscal year 2018.  
38 Water use (046-00-1800-0075).....\$64,368  
39 *Provided*, That any unencumbered balance in the water use account in  
40 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year  
41 2018.  
42 Interstate water issues (046-00-1800-0070).....\$387,413  
43 *Provided*, That any unencumbered balance in the interstate water issues

1 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
2 fiscal year 2018.

3 Kansas conservation

4 reserve enhancement

5 program fund (046-00-1800-1225).....\$177,141

6 (d) During the fiscal year ending June 30, 2018, the secretary of  
7 agriculture, with the approval of the state finance council acting on this  
8 matter which is hereby characterized as a matter of legislative delegation  
9 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
10 amendments thereto, or upon specific authorization in an appropriation act  
11 of the legislature, may transfer any part of any item of appropriation for  
12 fiscal year 2018 from the state water plan fund for the Kansas department  
13 of agriculture to another item of appropriation for fiscal year 2018 from  
14 the state water plan fund for the Kansas department of agriculture:  
15 *Provided*, That the secretary of agriculture shall certify each such transfer  
16 to the director of accounts and reports and shall transmit a copy of each  
17 such certification to: (1) The director of legislative research; (2) the  
18 chairperson of the house of representatives agriculture and natural  
19 resources budget committee; and (3) the appropriate chairperson of the  
20 subcommittee on agriculture of the senate committee on ways and means.

21 (e) On July 1, 2017, notwithstanding the provisions of K.S.A. 68-416,  
22 and amendments thereto, or any other statute, the director of accounts and  
23 reports shall transfer \$128,379 from the state highway fund of the  
24 department of transportation to the water structures – state highway fund  
25 (046-00-2043-1080) of the Kansas department of agriculture.

26 (f) There is appropriated for the above agency from the state  
27 economic development initiatives fund for the fiscal year ending June 30,  
28 2018, the following:

29 Agriculture marketing

30 program (046-00-1900-1110).....\$1,049,303

31 *Provided*, That expenditures may be made from the agriculture marketing  
32 program account for loans pursuant to loan agreements which are hereby  
33 authorized to be entered into by the secretary of agriculture in accordance  
34 with repayment provisions and other terms and conditions as may be  
35 prescribed by the secretary of agriculture therefor under the agricultural  
36 value added center program.

37 Sec. 157.

38 KANSAS DEPARTMENT OF AGRICULTURE

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

41 Operating expenditures (046-00-1000-0053) .....\$9,217,393

42 *Provided*, That any unencumbered balance in the operating expenditures  
43 account in excess of \$100 as of June 30, 2018, is hereby reappropriated to

1 the operating expenditures account for fiscal year 2019: *Provided further*,  
2 That expenditures from this account for official hospitality shall not  
3 exceed \$10,000.

4 (b) There is appropriated for the above agency from the following  
5 special revenue fund or funds for the fiscal year ending June 30, 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 Dairy fee fund (046-00-2105-1015).....	No limit
10 Meat and poultry inspection	
11 fee fund (046-00-2004-0700).....	No limit
12 Plant protection	
13 fee fund (046-00-2006-0900).....	No limit
14 Laboratory equipment	
15 fund (046-00-2710-2700).....	No limit
16 Water structures – state highway	
17 fund (046-00-2043-1080).....	No limit
18 Soil amendment fee fund (046-00-2117-1100).....	No limit
19 Agricultural liming materials	
20 fee fund (046-00-2118-1200).....	No limit
21 Weights and measures	
22 fee fund (046-00-2165-1500).....	No limit
23 Water appropriation certification	
24 fund (046-00-2168-1600).....	No limit
25 Water resources cost	
26 fund (046-00-2110-1020).....	No limit
27 <i>Provided</i> , That all moneys received by the secretary of agriculture from	
28 any governmental or nongovernmental source to implement the provisions	
29 of the Kansas water banking act, K.S.A. 2016 Supp. 82a-761 through 82a-	
30 773, and amendments thereto, which are hereby authorized to be applied	
31 for and received, shall be deposited in the state treasury in accordance with	
32 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
33 credited to the water resources cost fund.	
34 Agriculture seed	
35 fee fund (046-00-2187-2720).....	No limit
36 Chemigation fee fund (046-00-2194-1800).....	No limit
37 Agriculture statistics	
38 fund (046-00-2248-2710).....	No limit
39 Petroleum inspection	
40 fee fund (046-00-2550-2550).....	No limit
41 Kansas agricultural remediation	
42 fund (046-00-2095-1090).....	No limit
43 Warehouse fee fund (046-00-2809-4700).....	No limit

1	U.S. geological survey	
2	cooperative gauge agreement	
3	grants fund (046-00-2629-2800).....	No limit
4	<i>Provided</i> , That the secretary of agriculture is hereby authorized to enter	
5	into a cooperative gauge agreement with the United States geological	
6	survey: <i>Provided further</i> , That all moneys collected for the construction or	
7	operation of river water intake gauges 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 U.S. geological survey	
10	cooperative gauge agreement grants fund: <i>And provided further</i> , That	
11	expenditures may be made from this fund to pay the costs incurred in the	
12	construction or operation of river water intake gauges.	
13	Agricultural chemical	
14	fee fund (046-00-2800-2900).....	No limit
15	Feeding stuffs	
16	fee fund (046-00-2801-4000).....	No limit
17	Fertilizer fee fund (046-00-2802-4100).....	No limit
18	Plant pest emergency	
19	response fund (046-00-2210-1805).....	No limit
20	Pesticide use fee fund (046-00-2804-4300).....	No limit
21	Egg fee fund (046-00-2808-4600).....	No limit
22	Water structures	
23	fund (046-00-2037-1075).....	No limit
24	Meat and poultry inspection fund –	
25	federal (046-00-3013-3100).....	No limit
26	EPA pesticide	
27	performance partnership grant –	
28	federal fund (046-00-3295-3290).....	No limit
29	FEMA dam safety –	
30	federal fund (046-00-3362-3350).....	No limit
31	FEMA – hazard mitigation map	
32	federal fund (046-00-3019-3420).....	No limit
33	State trade and export promotion –	
34	federal fund (046-00-3573-3576).....	No limit
35	FDA tissue residue –	
36	federal fund (046-00-3894-5500).....	No limit
37	USDA quality samples –	
38	federal fund (046-00-3711-3711).....	No limit
39	Conversion of materials and	
40	equipment fund (046-00-2402-2200).....	No limit
41	Trademark fund (046-00-2333-2360).....	No limit
42	Water structures USGS	
43	LIDAR grant (046-00-3080-3080).....	No limit

1	Water structures NRCS	
2	LIDAR grant (046-00-3081-3081).....	No limit
3	Farm to school grant (046-00-3584-3584).....	No limit
4	Specialty crop block	
5	grant fund (046-00-3463-3300).....	No limit
6	USGS water use	
7	grant (046-00-3594-3610).....	No limit
8	Compensatory mitigation	
9	fund (046-00-2817-2817).....	No limit
10	Market development	
11	fund (046-00-2331-2351).....	No limit
12	<i>Provided</i> , That expenditures may be made from the market development	
13	fund for official hospitality: <i>Provided further</i> , That expenditures may be	
14	made from the market development fund for loans pursuant to loan	
15	agreements which are hereby authorized to be entered into by the secretary	
16	of agriculture: <i>And provided further</i> , That all moneys received by the	
17	department of agriculture for repayment of loans made under the	
18	agricultural value added center program shall be deposited in the state	
19	treasury in accordance with the provisions of K.S.A. 75-4215, and	
20	amendments thereto, and shall be credited to the market development	
21	fund.	
22	Reimbursement and recovery	
23	fund (046-00-2773-2294).....	No limit
24	<i>Provided</i> , That expenditures may be made from the reimbursement and	
25	recovery fund for official hospitality.	
26	Conference registration	
27	and disbursement	
28	fund (046-00-2772-2101).....	No limit
29	<i>Provided</i> , That expenditures may be made from the conference registration	
30	and disbursement fund for official hospitality.	
31	Buffer participation incentive	
32	fund (046-00-2517-2510).....	No limit
33	Land reclamation	
34	fee fund (046-00-2542-2090).....	No limit
35	Livestock brand	
36	fee fund (046-00-2011-2030).....	No limit
37	<i>Provided</i> , That expenditures from the livestock brand fee fund for official	
38	hospitality shall not exceed \$250.	
39	Livestock market brand inspection	
40	fee fund (046-00-2007-2010).....	No limit
41	Veterinary inspection	
42	fee fund (046-00-2009-2020).....	No limit
43	Animal dealers	

- 1 fee fund (046-00-2207-2050).....No limit  
2 *Provided*, That expenditures from the animal dealers fee fund for official  
3 hospitality shall not exceed \$300: *Provided further*, That expenditures shall  
4 be made from the animal dealers fee fund by the livestock commissioner  
5 for operating expenditures for an educational course regarding animals and  
6 their care and treatment as authorized by K.S.A. 47-1707, and  
7 amendments thereto, to be provided through the internet or printed  
8 booklets: *And provided further*, That, notwithstanding the provisions of any  
9 statute to the contrary, during fiscal year 2019 the Kansas department of  
10 agriculture may prorate license fees and alter license due dates as needed  
11 in order to transition to online license applications and renewals for the  
12 fiscal year ending June 30, 2019.
- 13 Animal disease control  
14 fund (046-00-2202-2500).....No limit  
15 *Provided*, That expenditures from the animal disease control fund for  
16 official hospitality shall not exceed \$450.
- 17 Health and human  
18 services retail food audit –  
19 federal fund (046-00-3429-3410).....No limit
- 20 Publications fee fund (046-00-2322-2000).....No limit  
21 *Provided*, That expenditures may be made from the publications fee fund  
22 for operating expenditures related to preparation and publication of  
23 informational or educational materials related to the programs or functions  
24 of the Kansas department of agriculture: *Provided further*, That,  
25 notwithstanding the provisions of K.S.A. 75-1005, and amendments  
26 thereto, to the contrary, the secretary of agriculture is hereby authorized to  
27 enter into a contract with a commercial publisher for the printing,  
28 distribution and sale of such materials: *And provided further*, That the  
29 secretary of agriculture is hereby authorized to collect fees from such  
30 commercial publisher pursuant to contract with the publisher for the sale  
31 of such materials: *And provided further*, That the secretary of agriculture is  
32 hereby authorized to receive and accept grants, gifts, donations or funds  
33 from any non-federal source for the printing, publication and distribution  
34 of such materials: *And provided further*, That all moneys received from  
35 such fees or for such grants, gifts, donations or other funds received for  
36 such purpose, shall be deposited in the state treasury in accordance with  
37 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
38 credited to the publications fee fund.
- 39 Homeland security grant –  
40 federal fund (046-00-3199-3430).....No limit
- 41 USDA national  
42 agricultural statistics services –  
43 federal fund (046-00-3427-3390).....No limit

1	Medicated feed and	
2	FDA BSE inspection –	
3	federal fund (046-00-3444-3321).....	No limit
4	National floodplain	
5	insurance assistance (CAP) –	
6	federal fund (046-00-3445-3330).....	No limit
7	Cooperating technical partners –	
8	federal fund (046-00-3203-3210).....	No limit
9	Plant and animal disease & pest control –	
10	federal fund (046-00-3360-3305).....	No limit
11	Market protection/promotion	
12	fund (046-00-3104-3310).....	No limit
13	USDA Kansas forestry service – federal	
14	fund (046-00-3426-3380).....	No limit
15	Food safety fee fund (046-00-2813-4805).....	No limit
16	Gifts and donations	
17	fund (046-00-7305-7000).....	No limit
18	<i>Provided</i> , That the secretary of agriculture is hereby authorized to receive	
19	gifts and donations of resources and money for services for the benefit and	
20	support of agriculture and purposes related thereto: <i>Provided further</i> , That	
21	such gifts and donations of money shall be deposited in the state treasury	
22	in accordance with the provisions of K.S.A. 75-4215, and amendments	
23	thereto, and shall be credited to the gifts and donations fund.	
24	General fees fund (046-00-2346-2100).....	No limit
25	<i>Provided</i> , That expenditures may be made from the general fees fund for	
26	operating expenditures for the regulatory programs of the Kansas	
27	department of agriculture and for official hospitality: <i>Provided further</i> ,	
28	That the director of accounts and reports shall transfer an amount or	
29	amounts specified by the secretary of agriculture from any special revenue	
30	fund or funds of the department of agriculture, which have available	
31	moneys, to the general fees fund: <i>And provided further</i> , That the director of	
32	accounts and reports shall transmit a copy of such transfer request to the	
33	director of legislative research.	
34	Lodging fee fund (046-00-2456-2400).....	No limit
35	Watershed protect approach/ WTR RSRCE MGT	
37	fund (046-00-3889-3705).....	No limit
38	NRCS contribution agreement farm bill –	
39	federal fund (046-00-3917-3800).....	No limit
40	Livestock market reporting	
41	fund (046-00-2756-2756).....	No limit
42	Compliance education	
43	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 2019, 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

13 fee fund (046-00-2752-2752).....No limit

14 *Provided*, That expenditures may be made from the laboratory testing  
15 services fee fund for administrative operating expenditures of the  
16 agriculture laboratory of the Kansas department of agriculture: *Provided*  
17 *further*, That the director of accounts and reports shall transfer an amount  
18 or amounts specified by the secretary of agriculture from any special  
19 revenue fund or funds of the department of agriculture, which have  
20 available moneys, to the laboratory testing services fee fund: *And provided*  
21 *further*, That the director of accounts and reports shall transmit a copy of  
22 such transfer request to the director of legislative research.

23 Arkansas river gaging

24 fund (046-00-2751-2751).....No limit

25 Animal feed regulation program

26 standards (046-00-3462-3376).....No limit

27 Biofuel infrastructure

28 program (046-00-3579-3579).....No limit

29 Rural business development

30 grant (046-00-3589-3589).....No limit

31 Agricultural marketing services

32 grant (046-00-3590-3590).....No limit

33 AMS farmers market promotion

34 program (046-00-3588-3588).....No limit

35 EPA pesticide disposal

36 fund (046-00-3103-3001).....No limit

37 Grain commodity commission

38 services fund (046-00-2018-1070).....No 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 water plan  
41 project or projects specified, the following:

42 Water resources

43 cost share (046-00-1800-1205).....\$1,948,289

1 *Provided*, That any unencumbered balance in the water resources cost  
2 share account in excess of \$100 as of June 30, 2018, is hereby  
3 reappropriated for fiscal year 2019: *Provided further*, That the initial  
4 allocation for grants to conservation districts for fiscal year 2019 shall be  
5 made on a priority basis, as determined by the secretary of agriculture and  
6 the provisions of the state water plan: *And provided further*, That  
7 expenditures from this account for contractual technical expertise and/or  
8 non-salary administration expenditures for the division of conservation of  
9 the Kansas department of agriculture shall not exceed the amount equal to  
10 6.0% of the budget amount for fiscal year 2019 for the water resources  
11 cost share account.

12 Nonpoint source pollution  
13 assistance (046-00-1800-1210).....\$1,858,350

14 *Provided*, That any unencumbered balance in the nonpoint source  
15 pollution assistance account in excess of \$100 as of June 30, 2018, is  
16 hereby reappropriated for fiscal year 2019.

17 Conservation district  
18 aid (046-00-1800-1220).....\$2,092,637

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

22 Watershed dam  
23 construction (046-00-1800-1240).....\$550,000

24 *Provided*, That any unencumbered balance in the watershed dam  
25 construction account in excess of \$100 as of June 30, 2018, is hereby  
26 reappropriated for fiscal year 2019: *Provided further*, That expenditures  
27 from the watershed dam construction account are hereby authorized for  
28 engineering contracts for watershed planning as determined by the  
29 secretary of agriculture.

30 Kansas water quality buffer  
31 initiatives (046-00-1800-1250).....\$200,000

32 *Provided*, That any unencumbered balance in the Kansas water quality  
33 buffer initiatives account in excess of \$100 as of June 30, 2018, is hereby  
34 reappropriated for fiscal year 2019: *Provided further*, That all expenditures  
35 from the Kansas water quality buffer initiatives account shall be for grants  
36 or incentives to install water quality best management practices: *And*  
37 *provided further*, That such expenditures may be made from this account  
38 from the approved budget amount for fiscal year 2019 in accordance with  
39 contracts, which are hereby authorized to be entered into by the secretary  
40 of agriculture, for such grants or incentives.

41 Riparian and wetland  
42 program (046-00-1800-1260).....\$152,651

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

4 Basin management (046-00-1800-0080).....\$610,808

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

8 Water use (046-00-1800-0075).....\$72,600

9 *Provided*, That any unencumbered balance in the water use account in  
10 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year  
11 2019.

12 Interstate water

13 issues (046-00-1800-0070).....\$487,000

14 *Provided*, That any unencumbered balance in the interstate water issues  
15 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
16 fiscal year 2019.

17 Kansas conservation

18 reserve enhancement

19 program fund (046-00-1800-1225).....\$200,000

20 *Provided*, That any unencumbered balance in the Kansas conservation  
21 reserve enhancement program fund in excess of \$100 as of June 30, 2018,  
22 is hereby reappropriated for fiscal year 2019.

23 (d) During the fiscal year ending June 30, 2019, the secretary of  
24 agriculture, with the approval of the state finance council acting on this  
25 matter which is hereby characterized as a matter of legislative delegation  
26 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
27 amendments thereto, or upon specific authorization in an appropriation act  
28 of the legislature, may transfer any part of any item of appropriation for  
29 fiscal year 2019 from the state water plan fund for the Kansas department  
30 of agriculture to another item of appropriation for fiscal year 2019 from  
31 the state water plan fund for the Kansas department of agriculture:

32 *Provided*, That the secretary of agriculture shall certify each such transfer  
33 to the director of accounts and reports and shall transmit a copy of each  
34 such certification to: (1) The director of legislative research; (2) the  
35 chairperson of the house of representatives agriculture and natural  
36 resources budget committee; and (3) the appropriate chairperson of the  
37 subcommittee on agriculture of the senate committee on ways and means.

38 (e) On July 1, 2018, notwithstanding the provisions of K.S.A. 68-416,  
39 and amendments thereto, or any other statute, the director of accounts and  
40 reports shall transfer \$128,379 from the state highway fund of the  
41 department of transportation to the water structures – state highway fund  
42 (046-00-2043-1080) of the Kansas department of agriculture.

1 (f) There is appropriated for the above agency from the state  
2 economic development initiatives fund for the fiscal year ending June 30,  
3 2019, the following:

4 Agriculture marketing  
5 program (046-00-1900-1110).....\$1,050,980

6 *Provided*, That expenditures may be made from the agriculture marketing  
7 program account for loans pursuant to loan agreements which are hereby  
8 authorized to be entered into by the secretary of agriculture in accordance  
9 with repayment provisions and other terms and conditions as may be  
10 prescribed by the secretary of agriculture therefor under the agricultural  
11 value added center program.

12 Sec. 158.

13 STATE FAIR BOARD

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.....\$150,000

17 *Provided*, That the above agency shall make expenditures from the  
18 operating expenditures account during the fiscal year 2018, to request  
19 assistance from other state agencies to negotiate with the city of  
20 Hutchinson on the increase of storm water charges and the electric  
21 company on how electricity is calculated.

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

28 State fair fee fund (373-00-5182-5100).....No limit

29 *Provided*, That expenditures from the state fair fee fund for official  
30 hospitality shall not exceed \$15,782.

31 State fair special cash  
32 fund (373-00-9088-9000).....No limit

33 State fair debt service special  
34 revenue fund (373-00-2267-2200).....No limit

35 Sec. 159.

36 STATE FAIR BOARD

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.....\$150,000

40 *Provided*, That the above agency shall make expenditures from the  
41 operating expenditures account during the fiscal year 2019, to request  
42 assistance from other state agencies to negotiate with the city of  
43 Hutchinson on the increase of storm water charges and the electric

1 company on how electricity is calculated.

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

8 State fair fee fund (373-00-5182-5100).....No limit

9 *Provided*, That expenditures from the state fair fee fund for official  
10 hospitality shall not exceed \$15,782.

11 State fair special cash  
12 fund (373-00-9088-9000).....No limit

13 State fair debt service special  
14 revenue fund (373-00-2267-2200).....No limit

15 Sec. 160.

16 KANSAS WATER OFFICE

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 Water resources operating  
20 expenditures (709-00-1000-0303).....\$868,599

21 *Provided*, That any unencumbered balance in the water resources  
22 operating expenditures account in excess of \$100 as of June 30, 2017, is  
23 hereby reappropriated for fiscal year 2018: *Provided, however*; That  
24 expenditures from this account for official hospitality shall not exceed  
25 \$1,500.

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 Local water project match  
31 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  
40 fund (709-00-2631-2800).....No limit

41 *Provided*, That no additional water supply storage space shall be purchased  
42 in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal year 2018,  
43 unless a contract is entered into under the state water plan storage act,

1 K.S.A. 82a-1301 et seq., and amendments thereto, to supply water to users  
2 which is not held under contract in such reservoirs.  
3 State conservation  
4 storage water supply  
5 fund (709-00-2502-2600).....No limit  
6 Water marketing  
7 fund (709-00-2255-2100).....No limit  
8 EPA wetland grant –  
9 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  
25 fund (709-00-6120-6100).....No limit  
26 Reservoir storage beneficial use  
27 fund (709-00-2673-2630).....No limit  
28 *Provided*, That expenditures may be made by the above agency from the  
29 reservoir storage beneficial use fund to call water into service for  
30 beneficial uses or to complete studies or take actions necessary to ensure  
31 reservoir storage sustainability, subject to the availability of moneys  
32 credited to the reservoir storage beneficial use fund.  
33 Arkansas river water  
34 conservation projects  
35 fund (709-00-2503-2410).....No limit  
36 Republican river water  
37 conservation projects –  
38 Nebraska moneys  
39 fund (709-00-2690-2640).....No limit  
40 Republican river water  
41 conservation projects –  
42 Colorado moneys  
43 fund (709-00-2691-2680).....No limit

1 Lower Smoky Hill water supply  
2 access fund (709-00-2772-2700).....No limit  
3 (c) There is appropriated for the above agency from the state water  
4 plan fund for the fiscal year ending June 30, 2018, for the state water plan  
5 project or projects specified, the following:  
6 Assessment and  
7 evaluation (709-00-1800-1110).....\$500,000  
8 *Provided*, That any unencumbered balance in the assessment and  
9 evaluation account in excess of \$100 as of June 30, 2017, is hereby  
10 reappropriated for fiscal year 2018.  
11 GIS data base  
12 development (709-00-1800-1140).....\$50,000  
13 *Provided*, That any unencumbered balance in the GIS data base  
14 development account in excess of \$100 as of June 30, 2017, is hereby  
15 reappropriated for fiscal year 2018.  
16 MOU – storage operations and  
17 maintenance (709-00-1800-1150).....\$363,699  
18 *Provided*, That any unencumbered balance in the MOU – storage  
19 operations and maintenance account in excess of \$100 as of June 30, 2017,  
20 is hereby reappropriated for fiscal year 2018.  
21 Stream gaging (709-00-1800-1190).....\$350,000  
22 *Provided*, That any unencumbered balance in the stream gaging account in  
23 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year  
24 2018.  
25 Technical assistance to  
26 water users (709-00-1800-1200).....\$325,000  
27 *Provided*, That any unencumbered balance in the technical assistance to  
28 water users account in excess of \$100 as of June 30, 2017, is hereby  
29 reappropriated for fiscal year 2018.  
30 **{Streambank stabilization (709-00-1800-1265).....\$1,000,000**  
31 ***Provided*, That any unencumbered balance in the streambank**  
32 **stabilization account in excess of \$100 as of June 30, 2017, is hereby**  
33 **reappropriated for fiscal year 2018.**  
34 **Irrigation technology.....\$400,000**  
35 **Kansas river alluvial aquifer observation well network.....\$100,000**  
36 **Reservoir bathymetric surveys and biological research.....\$100,000}**  
37 (d) During the fiscal year ending June 30, 2018, the director of the  
38 Kansas water office, with approval of the director of the budget, may  
39 transfer any part of any item of appropriation for fiscal year 2018 from the  
40 state water plan fund for the Kansas water office to another item of  
41 appropriation for fiscal year 2018 from the state water plan fund for the  
42 Kansas water office: *Provided*, That the director of the Kansas water office  
43 shall certify each such transfer to the director of accounts and reports and

1 shall transmit a copy of each such certification to: (1) The director of  
2 legislative research; (2) the chairperson of the house of representatives  
3 agriculture and natural resources budget committee; and (3) the  
4 appropriate chairperson of the subcommittee on natural resources of the  
5 senate committee on ways and means.

6 (e) During the fiscal year ending June 30, 2018, if it appears that the  
7 resources are insufficient to meet in full the estimated expenditures as they  
8 become due to meet the financial obligations imposed by law on the water  
9 marketing fund (709-00-2255-2100) of the Kansas water office as a result  
10 of a cash flow shortfall, the pooled money investment board is authorized  
11 and directed to loan to the director of the Kansas water office a sufficient  
12 amount or amounts of moneys to maintain the cash flow of the water  
13 marketing fund upon approval of each such loan by the state finance  
14 council acting on this matter which is hereby characterized as a matter of  
15 legislative delegation and subject to the guidelines prescribed in K.S.A.  
16 75-3711c(c), and amendments thereto. No such loan shall be made unless  
17 the terms have been approved by the director of the budget. A copy of the  
18 terms of each such loan shall be submitted to the director of legislative  
19 research. The pooled money investment board is authorized and directed to  
20 use any moneys in the operating accounts, investment accounts or other  
21 investments of the state of Kansas to provide the funds for each such loan.  
22 Each such loan shall be repaid without interest within one year from the  
23 date of the loan.

24 (f) During the fiscal year ending June 30, 2018, if it appears that the  
25 resources are insufficient to meet in full the estimated expenditures as they  
26 become due to meet the financial obligations imposed by law on the water  
27 marketing fund (709-00-2255-2100) of the Kansas water office as a result  
28 of increases in water rates, fees or charges imposed by the federal  
29 government, the pooled money investment board is authorized and  
30 directed to loan to the director of the Kansas water office a sufficient  
31 amount or amounts of moneys to reimburse the water marketing fund for  
32 increases in water rates, fees or charges imposed by the federal  
33 government and to allow the Kansas water office to spread such increases  
34 to consumers over a longer period, except that no such loan shall be made  
35 unless the terms thereof have been approved by the state finance council  
36 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. The pooled money investment  
39 board is authorized and directed to use any moneys in the operating  
40 accounts, investment accounts or other investments of the state of Kansas  
41 to provide the funds for each such loan. Each such loan shall bear interest  
42 at a rate equal to the net earnings rate for the pooled money investment  
43 portfolio at the time of the making of such loan. Such loan shall not be



1 deemed to be an indebtedness or debt of the state of Kansas within the  
2 meaning of section 6 of article 11 of the constitution of the state of Kansas.  
3 Upon certification to the pooled money investment board by the director of  
4 the Kansas water office of the amount of each loan authorized pursuant to  
5 this subsection, the pooled money investment board shall transfer each  
6 such amount certified by the director of the Kansas water office from the  
7 state bank account or accounts to the water marketing fund of the Kansas  
8 water office. The principal and interest of each loan authorized pursuant to  
9 this subsection shall be repaid in payments payable at least annually for a  
10 period of not more than five years.

11 (g) During the fiscal year ending June 30, 2018, the director of  
12 accounts and reports shall transfer an amount or amounts specified by the  
13 director of the Kansas water office prior to April 1, 2018, from the water  
14 marketing fund (709-00-2255-2100) to the state general fund, in  
15 accordance with the provisions of the state water plan storage act, K.S.A.  
16 82a-1301 et seq., and amendments thereto, and rules and regulations  
17 adopted thereunder, for the purposes of making repayments to the state  
18 general fund for moneys advanced for annual capital cost payments for  
19 water supply storage space in reservoirs.

20 (h) During the fiscal year ending June 30, 2018, in addition to the  
21 other purposes for which expenditures may be made by the Kansas water  
22 office from moneys appropriated from the state general fund or any special  
23 revenue fund or funds for the above agency for fiscal year 2018 by this or  
24 other appropriation act of the 2017 regular session of the legislature,  
25 expenditures shall be made by the Kansas water office from the state  
26 general fund or from any special revenue fund or funds for fiscal year  
27 2018, to provide for the Kansas water office to lead database coordination  
28 of water quality and quantity data for all state water agencies and  
29 cooperating federal agencies to facilitate policy-making and such other  
30 matters relating thereto.

31 (i) Notwithstanding the provisions of K.S.A. 82a-1315c, and  
32 amendments thereto, or any other statute, on July 1, 2017, or as soon  
33 thereafter as moneys are available, the director of accounts and reports  
34 shall transfer \$418,724 from the water marketing fund (709-00-2255-  
35 2100) of the Kansas water office to the state general fund.

36 (j) On July 1, 2017, or as soon thereafter as moneys are available, the  
37 director of accounts and reports shall transfer \$1,260,426 from the state  
38 water plan fund to the state general fund: *Provided*, That the amount  
39 transferred from the state water plan fund to the state general fund  
40 pursuant to this subsection is to reimburse the state general fund for bond  
41 payments for the John Redmond reservoir dredging project.

42 Sec. 161.

43

KANSAS WATER OFFICE

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 Water resources operating  
4 expenditures (709-00-1000-0303).....\$879,768

5 *Provided*, That any unencumbered balance in the water resources  
6 operating expenditures account in excess of \$100 as of June 30, 2018, is  
7 hereby reappropriated for fiscal year 2019: *Provided, however*, That  
8 expenditures from this account for official hospitality shall not exceed  
9 \$1,500.

10 (b) There is appropriated for the above agency from the following  
11 special revenue fund or funds for the fiscal year ending June 30, 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 Local water project match  
15 fund (709-00-2620-3200).....No limit

16 *Provided*, That all moneys received from local government entities and  
17 instrumentalities to be used to match funds for water projects shall be  
18 deposited in the state treasury in accordance with the provisions of K.S.A.  
19 75-4215, and amendments thereto, and shall be credited to the local water  
20 project match fund: *Provided further*, That all moneys credited to this fund  
21 shall be used to match state funds or federal funds, or both, for water  
22 projects.

23 Water supply storage assurance  
24 fund (709-00-2631-2800).....No limit

25 *Provided*, That no additional water supply storage space shall be  
26 purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal  
27 year 2019, unless a contract is entered into under the state water plan  
28 storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply  
29 water to users which is not held under contract in such reservoirs.

30 State conservation  
31 storage water supply  
32 fund (709-00-2502-2600).....No limit

33 Water marketing  
34 fund (709-00-2255-2100).....No limit

35 EPA wetland grant –  
36 federal fund (709-00-3914-3965).....No limit

37 General fees fund (709-00-2022-2000).....No limit

38 *Provided*, That expenditures may be made from the general fees fund for  
39 operating expenditures for the Kansas water office, including training and  
40 informational programs and official hospitality: *Provided further*, That the  
41 director of the Kansas water office is hereby authorized to fix, charge and  
42 collect fees for such programs: *And provided further*, That fees for such

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

8 Indirect cost fund (709-00-2419-2419).....No limit  
9 Motor pool vehicle  
10 replacement fund (709-00-6120-6100).....No limit  
11 Reservoir storage beneficial  
12 use fund (709-00-2673-2630).....No limit  
13 *Provided*, That expenditures may be made by the above agency from the  
14 reservoir storage beneficial use fund to call water into service for  
15 beneficial uses or to complete studies or take actions necessary to ensure  
16 reservoir storage sustainability, subject to the availability of moneys  
17 credited to the reservoir storage beneficial use fund.

18 Arkansas river water  
19 conservation projects  
20 fund (709-00-2503-2410).....No limit  
21 Republican river water  
22 conservation projects –  
23 Nebraska moneys  
24 fund (709-00-2690-2640).....No limit  
25 Republican river water  
26 conservation projects –  
27 Colorado moneys  
28 fund (709-00-2691-2680).....No limit  
29 Lower Smoky Hill  
30 water supply access  
31 fund (709-00-2772-2700).....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, 2019, for the state water plan  
34 project or projects specified, the following:  
35 Assessment and  
36 evaluation (709-00-1800-1110).....\$450,000  
37 *Provided*, That any unencumbered balance in the assessment and  
38 evaluation account in excess of \$100 as of June 30, 2018, is hereby  
39 reappropriated for fiscal year 2019.

40 MOU – storage operations and  
41 maintenance (709-00-1800-1150).....\$350,000  
42 *Provided*, That any unencumbered balance in the MOU – storage  
43 operations and maintenance account in excess of \$100 as of June 30, 2018,

1 is hereby reappropriated for fiscal year 2019.  
2 Stream gaging (709-00-1800-1190).....\$431,282  
3 *Provided*, That any unencumbered balance in the stream gaging account in  
4 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year  
5 2019.

6 Technical assistance to  
7 water users (709-00-1800-1200).....\$325,000  
8 *Provided*, That any unencumbered balance in the technical assistance to  
9 water users account in excess of \$100 as of June 30, 2018, is hereby  
10 reappropriated for fiscal year 2019.

11 (d) During the fiscal year ending June 30, 2019, the director of the  
12 Kansas water office, with approval of the director of the budget, may  
13 transfer any part of any item of appropriation for fiscal year 2019 from the  
14 state water plan fund for the Kansas water office to another item of  
15 appropriation for fiscal year 2019 from the state water plan fund for the  
16 Kansas water office: *Provided*, That the director of the Kansas water office  
17 shall certify each such transfer to the director of accounts and reports and  
18 shall transmit a copy of each such certification to: (1) The director of  
19 legislative research; (2) the chairperson of the house of representatives  
20 agriculture and natural resources budget committee; and (3) the  
21 appropriate chairperson of the subcommittee on natural resources of the  
22 senate committee on ways and means.

23 (e) During the fiscal year ending June 30, 2019, if it appears that the  
24 resources are insufficient to meet in full the estimated expenditures as they  
25 become due to meet the financial obligations imposed by law on the water  
26 marketing fund (709-00-2255-2100) of the Kansas water office as a result  
27 of a cash flow shortfall, the pooled money investment board is authorized  
28 and directed to loan to the director of the Kansas water office a sufficient  
29 amount or amounts of moneys to maintain the cash flow of the water  
30 marketing fund upon approval of each such loan by the state finance  
31 council acting on this matter which is hereby characterized as a matter of  
32 legislative delegation and subject to the guidelines prescribed in K.S.A.  
33 75-3711c(c), and amendments thereto. No such loan shall be made unless  
34 the terms have been approved by the director of the budget. A copy of the  
35 terms of each such loan shall be submitted to the director of legislative  
36 research. The pooled money investment board is authorized and directed to  
37 use any moneys in the operating accounts, investment accounts or other  
38 investments of the state of Kansas to provide the funds for each such loan.  
39 Each such loan shall be repaid without interest within one year from the  
40 date of the loan.

41 (f) During the fiscal year ending June 30, 2019, if it appears that the  
42 resources are insufficient to meet in full the estimated expenditures as they  
43 become due to meet the financial obligations imposed by law on the water

1 marketing fund (709-00-2255-2100) of the Kansas water office as a result  
2 of increases in water rates, fees or charges imposed by the federal  
3 government, the pooled money investment board is authorized and  
4 directed to loan to the director of the Kansas water office a sufficient  
5 amount or amounts of moneys to reimburse the water marketing fund for  
6 increases in water rates, fees or charges imposed by the federal  
7 government and to allow the Kansas water office to spread such increases  
8 to consumers over a longer period, except that no such loan shall be made  
9 unless the terms thereof have been approved by the state finance council  
10 acting on this matter which is hereby characterized as a matter of  
11 legislative delegation and subject to the guidelines prescribed in K.S.A.  
12 75-3711c(c), and amendments thereto. The pooled money investment  
13 board is authorized and directed to use any moneys in the operating  
14 accounts, investment accounts or other investments of the state of Kansas  
15 to provide the funds for each such loan. Each such loan shall bear interest  
16 at a rate equal to the net earnings rate for the pooled money investment  
17 portfolio at the time of the making of such loan. Such loan shall not be  
18 deemed to be an indebtedness or debt of the state of Kansas within the  
19 meaning of section 6 of article 11 of the constitution of the state of Kansas.  
20 Upon certification to the pooled money investment board by the director of  
21 the Kansas water office of the amount of each loan authorized pursuant to  
22 this subsection, the pooled money investment board shall transfer each  
23 such amount certified by the director of the Kansas water office from the  
24 state bank account or accounts to the water marketing fund of the Kansas  
25 water office. The principal and interest of each loan authorized pursuant to  
26 this subsection shall be repaid in payments payable at least annually for a  
27 period of not more than five years.

28 (g) During the fiscal year ending June 30, 2019, the director of  
29 accounts and reports shall transfer an amount or amounts specified by the  
30 director of the Kansas water office prior to April 1, 2019, from the water  
31 marketing fund (709-00-2255-2100) to the state general fund, in  
32 accordance with the provisions of the state water plan storage act, K.S.A.  
33 82a-1301 et seq., and amendments thereto, and rules and regulations  
34 adopted thereunder, for the purposes of making repayments to the state  
35 general fund for moneys advanced for annual capital cost payments for  
36 water supply storage space in reservoirs.

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

1 2019, to provide for the Kansas water office to lead database coordination  
2 of water quality and quantity data for all state water agencies and  
3 cooperating federal agencies to facilitate policy-making and such other  
4 matters relating thereto.

5 (i) Notwithstanding the provisions of K.S.A. 82a-1315c, and  
6 amendments thereto, or any other statute, on July 1, 2018, or as soon  
7 thereafter as moneys are available, the director of accounts and reports  
8 shall transfer \$419,474 from the water marketing fund (709-00-2255-  
9 2100) of the Kansas water office to the state general fund.

10 (j) On July 1, 2018, or as soon thereafter as moneys are available, the  
11 director of accounts and reports shall transfer \$1,260,426 from the state  
12 water plan fund to the state general fund: *Provided*, That the amount  
13 transferred from the state water plan fund to the state general fund  
14 pursuant to this subsection is to reimburse the state general fund for bond  
15 payments for the John Redmond reservoir dredging project.

16 Sec. 162.

17 KANSAS DEPARTMENT OF  
18 WILDLIFE, PARKS AND TOURISM

19 (a) There is appropriated for the above agency from the state  
20 economic development initiatives fund for the fiscal year ending June 30,  
21 2018, the following:

22 Operating expenditures (710-00-1900-1910).....\$1,676,134

23 *Provided*, That any unencumbered balance in the operating expenditures  
24 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
25 fiscal year 2018: *Provided, however*; That expenditures from this account  
26 for official hospitality shall not exceed \$1,000: *Provided further*; That, in  
27 addition to the other purposes for which expenditures may be made by the  
28 above agency from the operating expenditures account for fiscal year  
29 2018, expenditures shall be made by the above agency from the operating  
30 expenditures account for fiscal year 2018 to include a provision on the  
31 calendar year 2018 applications for hunting licenses, fishing licenses and  
32 annual park permits for the applicant to make a voluntary contribution of  
33 \$2 or more to support the annual licenses issued to Kansas disabled  
34 veterans, annual licenses issued to Kansas national guard members, and  
35 annual park permits issued to Kansas national guard members: *And*  
36 *provided further*; That all moneys received as voluntary contributions to  
37 support the annual licenses issued to Kansas disabled veterans, annual  
38 licenses issued to Kansas national guard members, and annual park  
39 permits issued to Kansas national guard members shall be deposited in the  
40 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
41 amendments thereto, to the credit of the free licenses and permits fund.

42 State parks operating

43 expenditures (710-00-1900-1920).....\$1,494,275

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

4 Travel and tourism operating expenditures (710-00-1900-1901) \$1,676,517  
5 *Provided*, That expenditures from the travel and tourism operating  
6 expenditures fund for official hospitality shall not exceed \$4,000.

7 Reimbursement for  
8     annual licenses  
9     issued to national guard  
10     members (710-00-1900-1930).....\$36,342

11 *Provided*, That any unencumbered balance in the reimbursement for  
12 annual licenses issued to national guard members account in excess of  
13 \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018:

14 *Provided further*; That all moneys in the reimbursement for annual licenses  
15 issued to national guard members account shall be expended to pay the  
16 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
17 licenses issued for the calendar year 2018 to Kansas army or air national  
18 guard members, which licenses are hereby authorized to be issued without  
19 charge to such members in accordance with policies and procedures  
20 prescribed by the secretary of wildlife, parks and tourism therefor and  
21 subject to the limitation of the moneys appropriated and available in the  
22 reimbursement for annual licenses issued to national guard members  
23 account to pay the wildlife fee fund for such licenses.

24 Reimbursement for  
25     annual park permits  
26     issued to national guard  
27     members (710-00-1900-1940).....\$17,922

28 *Provided*, That any unencumbered balance in the reimbursement for  
29 annual park permits issued to national guard members account in excess of  
30 \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018:

31 *Provided further*; That all moneys in the reimbursement for annual park  
32 permits issued to national guard members account shall be expended to  
33 pay the parks fee fund for the cost of fees for annual park vehicle permits  
34 issued for the calendar year 2018 to Kansas army or air national guard  
35 members, which annual park vehicle permits are hereby authorized to be  
36 issued without charge to such members in accordance with policies and  
37 procedures prescribed by the secretary of wildlife, parks and tourism  
38 therefor and subject to the limitation of the moneys appropriated and  
39 available in the reimbursement for annual park permits issued to national  
40 guard members account to pay the parks fee fund for such permits:  
41 *Provided further*; That not more than one annual park vehicle permit per  
42 family shall be eligible to be paid from this account.

43 Reimbursement for annual licenses

1 issued to Kansas disabled  
2 veterans (710-00-1900-1950).....\$39,827  
3 *Provided*, That any unencumbered balance in the reimbursement for  
4 annual licenses issued to Kansas disabled veterans account in excess of  
5 \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018:  
6 *Provided further*, That all moneys in the reimbursement for annual licenses  
7 issued to Kansas disabled veterans account shall be expended to pay the  
8 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
9 licenses issued for the calendar year 2018 to Kansas disabled veterans,  
10 which licenses are hereby authorized to be issued without charge to such  
11 veterans in accordance with policies and procedures prescribed by the  
12 secretary of wildlife, parks and tourism therefor and subject to the  
13 limitation of the moneys appropriated and available in the reimbursement  
14 for annual licenses issued to Kansas disabled veterans account to pay the  
15 wildlife fee fund for such licenses: *Provided, however*, That to qualify for  
16 such license without charge, the resident disabled veteran shall have been  
17 separated from the armed services under honorable conditions, have a  
18 disability certified by the Kansas commission on veterans affairs as being  
19 service connected and such service-connected disability is equal to or  
20 greater than 30%: *And provided further*, That no other hunting or fishing  
21 licenses or permits shall be eligible to be paid from this account.  
22 (b) There is appropriated for the above agency from the following  
23 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
24 moneys now or hereafter lawfully credited to and available in such fund or  
25 funds, except that expenditures other than refunds authorized by law shall  
26 not exceed the following:  
27 Wildlife fee fund (710-00-2300-2880).....\$30,445,839  
28 *Provided*, That additional expenditures may be made from the wildlife fee  
29 fund for fiscal year 2018 for the purposes of compensating federal aid  
30 program expenditures if necessary in order to comply with requirements  
31 established by the United States fish and wildlife service for the utilization  
32 of federal aid funds: *Provided further*, That all such expenditures shall be  
33 in addition to any expenditure limitation imposed upon the wildlife fee  
34 fund for fiscal year 2018: *And provided further*, That the secretary of  
35 wildlife, parks and tourism shall report all such expenditures to the  
36 governor and the legislature as appropriate: *And provided further*, That  
37 expenditures from the wildlife fee fund for official hospitality shall not  
38 exceed \$2,000.  
39 Parks fee fund (710-00-2122-2050).....\$8,979,521  
40 *Provided*, That additional expenditures may be made from the parks fee  
41 fund for fiscal year 2018 for the purposes of compensating federal aid  
42 program expenditures if necessary in order to comply with requirements  
43 established by the United States fish and wildlife service for the utilization



1 of federal aid funds: *Provided further*, That all such expenditures shall be  
2 in addition to any expenditure limitation imposed upon the parks fee fund  
3 for fiscal year 2018: *And provided further*, That the secretary of wildlife,  
4 parks and tourism shall report all such expenditures to the governor and  
5 the legislature as appropriate.

6 Boating fee fund (710-00-2245-2800).....\$1,111,434  
7 *Provided*, That additional expenditures may be made from the boating fee  
8 fund for fiscal year 2018 for the purposes of compensating federal aid  
9 program expenditures if necessary in order to comply with requirements  
10 established by the United States fish and wildlife service for the utilization  
11 of federal aid funds: *Provided further*, That all such expenditures shall be  
12 in addition to any expenditure limitation imposed upon the boating fee  
13 fund for fiscal year 2018: *And provided further*, That the secretary of  
14 wildlife, parks and tourism shall report all such expenditures to the  
15 governor and the legislature as appropriate: *And provided further*, That  
16 expenditures from this fund for official hospitality shall not exceed \$2,000.  
17 Central aircraft fund (710-00-6145-6100).....No limit  
18 *Provided*, That expenditures may be made by the above agency from the  
19 central aircraft fund for aircraft operating expenditures, for aircraft  
20 maintenance and repair, to provide aircraft services to other state agencies  
21 and for the purchase of state aircraft insurance: *Provided further*, That the  
22 secretary of wildlife, parks and tourism is hereby authorized to fix, charge  
23 and collect fees for the provision of aircraft services to other state  
24 agencies: *And provided further*, That such fees shall be fixed to recover all  
25 or part of the operating expenditures incurred in providing such services:  
26 *And provided further*, That all fees received for such services shall be  
27 credited to the central aircraft fund.

28 Department access roads  
29 fund (710-00-2178-2761).....\$1,615,641  
30 Wildlife, parks and  
31 tourism nonrestricted  
32 fund (710-00-2065-2120).....No limit  
33 Prairie spirit rails-to-trails  
34 fee fund (710-00-2025-2030).....No limit  
35 Plant and animal  
36 disease and pest control  
37 fund (710-00-3360-3361).....No limit  
38 Nongame wildlife improvement  
39 fund (710-00-2593-3300).....No limit  
40 Wildlife conservation  
41 fund (710-00-2100-2020).....No limit  
42 Federally licensed wildlife areas  
43 fund (710-00-2670-3400).....No limit

1	State agricultural production	
2	fund (710-00-2050-5100).....	No limit
3	Land and water conservation	
4	fund – state (710-00-3794-3920).....	No limit
5	Land and water conservation fund –	
6	local (710-00-3794-3795).....	No limit
7	Development and promotions	
8	fund (710-00-2097-2010).....	No limit
9	Department of wildlife and parks	
10	private gifts and donations	
11	fund (710-00-7335-7000).....	No limit
12	Fish and wildlife restitution	
13	fund (710-00-2166-2750).....	No limit
14	Parks restitution	
15	fund (710-00-2156-2100).....	No limit
16	Nonfederal grants	
17	fund (710-00-2063-2090).....	No limit
18	Disaster grants – public assistance	
19	fund (710-00-3005-3005).....	No limit
20	Soil/water conservation	
21	fund (710-00-3083-3083).....	No limit
22	Navigation projects	
23	fund (710-00-3191-3191).....	No limit
24	Recreation resource management	
25	fund (710-00-3197-3197).....	No limit
26	Cooperative endangered	
27	species conservation	
28	fund (710-00-3198-3198).....	No limit
29	Landowner incentive program	
30	fund (710-00-3200-3210).....	No limit
31	Bulletproof vest partnership	
32	fund (710-00-3216-3216).....	No limit
33	Recreational trails program	
34	fund (710-00-3238-3238).....	No limit
35	Highway planning/construction	
36	fund (710-00-3333-3333).....	No limit
37	Americorps – ARRA	
38	fund (710-00-3404-3405).....	No limit
39	North America	
40	wetland conservation	
41	fund (710-00-3453-3453).....	No limit
42	Wildlife services	
43	fund (710-00-3485-3485).....	No limit

1	Fish/wildlife management assistance	
2	fund (710-00-3495-3495).....	No limit
3	Fish/wildlife core act	
4	fund (710-00-3513-3513).....	No limit
5	Watershed protection/ 6 flood prevention	
7	fund (710-00-3906-3906).....	No limit
8	Suspense fund (710-00-9159-9000).....	No limit
9	Employee maintenance	
10	deduction clearing	
11	fund (710-00-9120-9100).....	No limit
12	Cabin revenue	
13	fund (710-00-2668-2660).....	No limit
14	Feed the hungry	
15	fund (710-00-2642-2640).....	No limit
16	State wildlife grants	
17	fund (710-00-3204-3204).....	No limit
18	Boating safety	
19	financial assistance	
20	fund (710-00-3251-3250).....	No limit
21	Wildlife restoration	
22	fund (710-00-2466-2466).....	No limit
23	Sport fish restoration	
24	fund (710-00-3490-3490).....	No limit
25	Outdoor recreation acquisition, 26 development and planning	
27	fund (710-00-3794-3795).....	No limit
28	Publication and other sales	
29	fund (710-00-2399-2399).....	No limit
30	<i>Provided</i> , That in addition to other purposes for which expenditures may	
31	be made by the above agency from moneys appropriated from the	
32	publication and other sales fund for fiscal year 2018, expenditures may be	
33	made from such fund for the purpose of compensating federal aid program	
34	expenditures if necessary in order to comply with the requirements	
35	established by the United States fish and wildlife service for utilization of	
36	federal aid funds: <i>Provided further</i> , That all such expenditures shall be in	
37	addition to any expenditures made from the publication and other sales	
38	fund for fiscal year 2018: <i>And provided further</i> , That the secretary of	
39	wildlife, parks and tourism shall report all such expenditures to the	
40	governor and legislature as appropriate.	
41	Free licenses and permits	
42	fund (710-00-2493-2493).....	No limit
43	Enforce underage drinking law	

1	fund (710-00-3219-3219).....	No limit
2	Migratory bird	
3	monitoring (710-00-3504-3504).....	No limit
4	Voluntary public	
5	access (710-00-3557-3557).....	No limit
6	Energy efficiency/	
7	conservation block grant	
8	fund (710-00-3157-3157).....	No limit
9	Endangered species –	
10	recovery fund (710-00-3209-3209).....	No limit
11	Wetlands reserve program	
12	fund (710-00-3007-3060).....	No limit

13 (c) During the fiscal year ending June 30, 2018, in addition to the  
14 other purposes for which expenditures may be made by the above agency  
15 from moneys appropriated from any special revenue fund or funds for  
16 fiscal year 2018, from which expenditures may be made for salaries and  
17 wages, as authorized by this or other appropriation act of the 2017 regular  
18 session of the legislature, expenditures may be made by the above agency  
19 from such moneys appropriated from any special revenue fund or funds for  
20 fiscal year 2018, from which expenditures may be made for salaries and  
21 wages, for progression within the existing pay structure for natural  
22 resource officers of the Kansas department of wildlife, parks and tourism:  
23 *Provided, however;* That notwithstanding the provisions of K.S.A. 75-  
24 2935, and amendments thereto, or any other statute, the secretary of  
25 wildlife, parks and tourism shall not require such officer to transfer into  
26 the unclassified service in order to progress within the existing pay  
27 structure pursuant to this subsection.

28 Sec. 163.

29  
30 KANSAS DEPARTMENT OF  
31 WILDLIFE, PARKS AND TOURISM

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

35 Operating expenditures (710-00-1900-1910).....\$1,677,893

36 *Provided,* That any unencumbered balance in the operating expenditures  
37 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
38 fiscal year 2019: *Provided, however;* That expenditures from this account  
39 for official hospitality shall not exceed \$1,000: *Provided further;* That, in  
40 addition to the other purposes for which expenditures may be made by the  
41 above agency from the operating expenditures account for fiscal year  
42 2019, expenditures shall be made by the above agency from the operating  
43 expenditures account for fiscal year 2019 to include a provision on the  
calendar year 2019 applications for hunting licenses, fishing licenses and

1 annual park permits for the applicant to make a voluntary contribution of  
2 \$2 or more to support the annual licenses issued to Kansas disabled  
3 veterans, annual licenses issued to Kansas national guard members, and  
4 annual park permits issued to Kansas national guard members: *And*  
5 *provided further*, That all moneys received as voluntary contributions to  
6 support the annual licenses issued to Kansas disabled veterans, annual  
7 licenses issued to Kansas national guard members, and annual park  
8 permits issued to Kansas national guard members shall be deposited in the  
9 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
10 amendments thereto, to the credit of the free licenses and permits fund.

11 State parks operating  
12 expenditures (710-00-1900-1920).....\$1,496,345

13 *Provided*, That any unencumbered balance in the state parks operating  
14 expenditures account in excess of \$100 as of June 30, 2018, is hereby  
15 reappropriated for fiscal year 2019.

16 Travel and tourism operating expenditures (710-00-1900-1901) \$1,677,584

17 *Provided*, That expenditures from the travel and tourism operating  
18 expenditures fund for official hospitality shall not exceed \$4,000.

19 Reimbursement for

20 annual licenses  
21 issued to national guard  
22 members (710-00-1900-1930).....\$36,342

23 *Provided*, That any unencumbered balance in the reimbursement for  
24 annual licenses issued to national guard members account in excess of  
25 \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019:

26 *Provided further*, That all moneys in the reimbursement for annual licenses  
27 issued to national guard members account shall be expended to pay the  
28 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
29 licenses issued for the calendar year 2019 to Kansas army or air national  
30 guard members, which licenses are hereby authorized to be issued without  
31 charge to such members in accordance with policies and procedures  
32 prescribed by the secretary of wildlife, parks and tourism therefor and  
33 subject to the limitation of the moneys appropriated and available in the  
34 reimbursement for annual licenses issued to national guard members  
35 account to pay the wildlife fee fund for such licenses.

36 Reimbursement for

37 annual park permits  
38 issued to national guard  
39 members (710-00-1900-1940).....\$17,922

40 *Provided*, That any unencumbered balance in the reimbursement for  
41 annual park permits issued to national guard members account in excess of  
42 \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019:

43 *Provided further*, That all moneys in the reimbursement for annual park

1 permits issued to national guard members account shall be expended to  
2 pay the parks fee fund for the cost of fees for annual park vehicle permits  
3 issued for the calendar year 2019 to Kansas army or air national guard  
4 members, which annual park vehicle permits are hereby authorized to be  
5 issued without charge to such members in accordance with policies and  
6 procedures prescribed by the secretary of wildlife, parks and tourism  
7 therefor and subject to the limitation of the moneys appropriated and  
8 available in the reimbursement for annual park permits issued to national  
9 guard members account to pay the parks fee fund for such permits:  
10 *Provided further*, That not more than one annual park vehicle permit per  
11 family shall be eligible to be paid from this account.

12 Reimbursement for annual licenses

13 issued to Kansas disabled

14 veterans (710-00-1900-1950).....\$39,827

15 *Provided*, That any unencumbered balance in the reimbursement for  
16 annual licenses issued to Kansas disabled veterans account in excess of  
17 \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019:

18 *Provided further*, That all moneys in the reimbursement for annual licenses  
19 issued to Kansas disabled veterans account shall be expended to pay the  
20 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
21 licenses issued for the calendar year 2019 to Kansas disabled veterans,  
22 which licenses are hereby authorized to be issued without charge to such  
23 veterans in accordance with policies and procedures prescribed by the  
24 secretary of wildlife, parks and tourism therefor and subject to the  
25 limitation of the moneys appropriated and available in the reimbursement  
26 for annual licenses issued to Kansas disabled veterans account to pay the  
27 wildlife fee fund for such licenses: *Provided, however*, That to qualify for  
28 such license without charge, the resident disabled veteran shall have been  
29 separated from the armed services under honorable conditions, have a  
30 disability certified by the Kansas commission on veterans affairs as being  
31 service connected and such service-connected disability is equal to or  
32 greater than 30%: *And provided further*, That no other hunting or fishing  
33 licenses or permits shall be eligible to be paid from this account.

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

39 Wildlife fee fund (710-00-2300-2880).....\$30,168,807

40 *Provided*, That additional expenditures may be made from the wildlife fee  
41 fund for fiscal year 2019 for the purposes of compensating federal aid  
42 program expenditures if necessary in order to comply with requirements  
43 established by the United States fish and wildlife service for the utilization

1 of federal aid funds: *Provided further*, That all such expenditures shall be  
2 in addition to any expenditure limitation imposed upon the wildlife fee  
3 fund for fiscal year 2019: *And provided further*, That the secretary of  
4 wildlife, parks and tourism shall report all such expenditures to the  
5 governor and the legislature as appropriate: *And provided further*, That  
6 expenditures from the wildlife fee fund for official hospitality shall not  
7 exceed \$2,000.

8 Parks fee fund (710-00-2122-2050).....\$9,135,400

9 *Provided*, That additional expenditures may be made from the parks fee  
10 fund for fiscal year 2019 for the purposes of compensating federal aid  
11 program expenditures if necessary in order to comply with requirements  
12 established by the United States fish and wildlife service for the utilization  
13 of federal aid funds: *Provided further*, That all such expenditures shall be  
14 in addition to any expenditure limitation imposed upon the parks fee fund  
15 for fiscal year 2019: *And provided further*, That the secretary of wildlife,  
16 parks and tourism shall report all such expenditures to the governor and  
17 the legislature as appropriate.

18 Boating fee fund (710-00-2245-2800).....\$1,107,932

19 *Provided*, That additional expenditures may be made from the boating fee  
20 fund for fiscal year 2019 for the purposes of compensating federal aid  
21 program expenditures if necessary in order to comply with requirements  
22 established by the United States fish and wildlife service for the utilization  
23 of federal aid funds: *Provided further*, That all such expenditures shall be  
24 in addition to any expenditure limitation imposed upon the boating fee  
25 fund for fiscal year 2019: *And provided further*, That the secretary of  
26 wildlife, parks and tourism shall report all such expenditures to the  
27 governor and the legislature as appropriate: *And provided further*, That  
28 expenditures from this fund for official hospitality shall not exceed \$2,000.

29 Central aircraft fund (710-00-6145-6100).....No limit

30 *Provided*, That expenditures may be made by the above agency from the  
31 central aircraft fund for aircraft operating expenditures, for aircraft  
32 maintenance and repair, to provide aircraft services to other state agencies  
33 and for the purchase of state aircraft insurance: *Provided further*, That the  
34 secretary of wildlife, parks and tourism is hereby authorized to fix, charge  
35 and collect fees for the provision of aircraft services to other state  
36 agencies: *And provided further*, That such fees shall be fixed to recover all  
37 or part of the operating expenditures incurred in providing such services:  
38 *And provided further*, That all fees received for such services shall be  
39 credited to the central aircraft fund.

40 Department access roads  
41 fund (710-00-2178-2761).....\$1,617,880

42 Wildlife, parks and  
43 tourism nonrestricted

1	fund (710-00-2065-2120).....	No limit
2	Prairie spirit rails-to-trails fee	
3	fund (710-00-2025-2030).....	No limit
4	Plant and animal	
5	disease and pest control	
6	fund (710-00-3360-3361).....	No limit
7	Nongame wildlife improvement	
8	fund (710-00-2593-3300).....	No limit
9	Wildlife conservation	
10	fund (710-00-2100-2020).....	No limit
11	Federally licensed wildlife areas	
12	fund (710-00-2670-3400).....	No limit
13	State agricultural production	
14	fund (710-00-2050-5100).....	No limit
15	Land and water conservation fund –	
16	state (710-00-3794-3920).....	No limit
17	Land and water conservation fund –	
18	local (710-00-3794-3795).....	No limit
19	Development and promotions	
20	fund (710-00-2097-2010).....	No limit
21	Department of wildlife and parks	
22	private gifts and donations	
23	fund (710-00-7335-7000).....	No limit
24	Fish and wildlife restitution	
25	fund (710-00-2166-2750).....	No limit
26	Parks restitution	
27	fund (710-00-2156-2100).....	No limit
28	Nonfederal grants	
29	fund (710-00-2063-2090).....	No limit
30	Disaster grants –	
31	public assistance	
32	fund (710-00-3005-3005).....	No limit
33	Soil/water conservation	
34	fund (710-00-3083-3083).....	No limit
35	Navigation projects	
36	fund (710-00-3191-3191).....	No limit
37	Recreation resource management	
38	fund (710-00-3197-3197).....	No limit
39	Cooperative endangered	
40	species conservation	
41	fund (710-00-3198-3198).....	No limit
42	Landowner incentive program	
43	fund (710-00-3200-3210).....	No limit



1	Bulletproof vest partnership	
2	fund (710-00-3216-3216).....	No limit
3	Recreational trails program	
4	fund (710-00-3238-3238).....	No limit
5	Highway planning/construction	
6	fund (710-00-3333-3333).....	No limit
7	Americorps – ARRA	
8	fund (710-00-3404-3405).....	No limit
9	Cooperative forestry assistance	
10	fund (710-00-3426-3426).....	No limit
11	North America	
12	wetland conservation	
13	fund (710-00-3453-3453).....	No limit
14	Wildlife services	
15	fund (710-00-3485-3485).....	No limit
16	Fish/wildlife	
17	management assistance	
18	fund (710-00-3495-3495).....	No limit
19	Fish/wildlife core act	
20	fund (710-00-3513-3513).....	No limit
21	Watershed protection/ flood prevention	
23	fund (710-00-3906-3906).....	No limit
24	Suspense fund (710-00-9159-9000).....	No limit
25	Employee maintenance deduction clearing	
27	fund (710-00-9120-9100).....	No limit
28	Cabin revenue	
29	fund (710-00-2668-2660).....	No limit
30	Feed the hungry	
31	fund (710-00-2642-2640).....	No limit
32	State wildlife grants	
33	fund (710-00-3204-3204).....	No limit
34	Boating safety	
35	financial assistance	
36	fund (710-00-3251-3250).....	No limit
37	Wildlife restoration	
38	fund (710-00-2466-2466).....	No limit
39	Sport fish restoration	
40	fund (710-00-3490-3490).....	No limit
41	Outdoor recreation acquisition, development and planning	
42	fund (710-00-3794-3795).....	No limit
43		

1 Publication and other sales  
2 fund (710-00-2399-2399).....No limit  
3 *Provided*, That in addition to other purposes for which expenditures may  
4 be made by the above agency from moneys appropriated from the  
5 publication and other sales fund for fiscal year 2019, expenditures may be  
6 made from such fund for the purpose of compensating federal aid program  
7 expenditures if necessary in order to comply with the requirements  
8 established by the United States fish and wildlife service for utilization of  
9 federal aid funds: *Provided further*; That all such expenditures shall be in  
10 addition to any expenditures made from the publication and other sales  
11 fund for fiscal year 2019: *And provided further*; That the secretary of  
12 wildlife, parks and tourism shall report all such expenditures to the  
13 governor and legislature as appropriate.  
14 Free licenses and permits  
15 fund (710-00-2493-2493).....No limit  
16 Enforce underage drinking law  
17 fund (710-00-3219-3219).....No limit  
18 Migratory bird  
19 monitoring (710-00-3504-3504).....No limit  
20 Voluntary public  
21 access (710-00-3557-3557).....No limit  
22 Energy efficiency/  
23 conservation block grant  
24 fund (710-00-3157-3157).....No limit  
25 Endangered species –  
26 recovery fund (710-00-3209-3209).....No limit  
27 Wetlands reserve program  
28 fund (710-00-3007-3060).....No limit  
29 (c) During the fiscal year ending June 30, 2019, in addition to the  
30 other purposes for which expenditures may be made by the above agency  
31 from moneys appropriated from any special revenue fund or funds for  
32 fiscal year 2019, from which expenditures may be made for salaries and  
33 wages, as authorized by this or other appropriation act of the 2017 or 2018  
34 regular session of the legislature, expenditures may be made by the above  
35 agency from such moneys appropriated from any special revenue fund or  
36 funds for fiscal year 2019, from which expenditures may be made for  
37 salaries and wages, for progression within the existing pay structure for  
38 natural resource officers of the Kansas department of wildlife, parks and  
39 tourism: *Provided, however*; That notwithstanding the provisions of K.S.A.  
40 75-2935, and amendments thereto, or any other statute, the secretary of  
41 wildlife, parks and tourism shall not require such officer to transfer into  
42 the unclassified service in order to progress within the existing pay  
43 structure pursuant to this subsection.

1 Sec. 164.

2 DEPARTMENT OF TRANSPORTATION

3 (a) On the effective date of this act, or as soon thereafter as moneys  
4 are available, the director of accounts and reports shall transfer \$6,230,240  
5 from the state highway fund (276-00-4100-4100) of the department of  
6 transportation to the state general fund.

7 Sec. 165.

8 DEPARTMENT OF TRANSPORTATION

9 (a) There is appropriated for the above agency from the following  
10 special revenue fund or funds for the fiscal year ending June 30, 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 State highway fund (276-00-4100-4100).....	No limit
14 <i>Provided</i> , That no expenditures may be made from the state highway fund 15 other than for the purposes specifically authorized by this or other 16 appropriation act.	
17 Special city and county highway 18 fund (276-00-4220-4220).....	No limit
19 County equalization 20 and adjustment 21 fund (276-00-4210-4210).....	\$2,500,000
22 Highway special permits 23 fund (276-00-2576-2576).....	\$0
24 Highway bond debt service 25 fund (276-00-4707-9000).....	No limit
26 Rail service improvement 27 fund (276-00-2008-2100).....	No limit
28 Transportation revolving 29 fund (276-00-7511-1000).....	No limit
30 Rail service assistance 31 program loan guarantee 32 fund (276-00-7502-7200).....	No limit
33 Railroad rehabilitation 34 loan guarantee 35 fund (276-00-7503-7500).....	No limit

36 *Provided*, That expenditures from the railroad rehabilitation loan guarantee  
37 fund shall not exceed the amount that the secretary of transportation is  
38 obligated to pay during the fiscal year ending June 30, 2018, in satisfaction  
39 of liabilities arising from the unconditional guarantee of payment which  
40 was entered into by the secretary of transportation in connection with the  
41 mid-states port authority federally taxable revenue refunding bonds, series  
42 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments  
43 thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments

1	thereto.	
2	Interagency motor	
3	vehicle fuel sales	
4	fund (276-00-2298-2400).....	No limit
5	<i>Provided</i> , That expenditures may be made from the interagency motor	
6	vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas	
7	highway patrol: <i>Provided further</i> , That the secretary of transportation is	
8	hereby authorized to fix, charge and collect fees for motor vehicle fuel	
9	sold to the Kansas highway patrol: <i>And provided further</i> , That such fees	
10	shall be fixed in order to recover all or part of the expenses incurred in	
11	providing motor vehicle fuel to the Kansas highway patrol: <i>And provided</i>	
12	<i>further</i> , That all fees received for such sales of motor vehicle fuel shall be	
13	deposited in the state treasury in accordance with the provisions of K.S.A.	
14	75-4215, and amendments thereto, and shall be credited to the interagency	
15	motor vehicle fuel sales fund.	
16	Coordinated public	
17	transportation assistance	
18	fund (276-00-2572-0300).....	No limit
19	Public use general aviation	
20	airport development	
21	fund (276-00-4140-4140).....	No limit
22	Highway bond proceeds	
23	fund (276-00-4109-4110).....	No limit
24	Communication system revolving	
25	fund (276-00-7524-7700).....	No limit
26	Traffic records enhancement	
27	fund (276-00-2356-2000).....	No limit
28	Other federal grants	
29	fund (276-00-3122-3100).....	No limit
30	Kansas intermodal	
31	transportation revolving	
32	fund (276-00-7552-7551).....	No limit
33	Conversion of	
34	materials and equipment	
35	fund (276-00-2256-2256).....	No limit
36	Seat belt safety fund.....	No limit
37	(b) Expenditures may be made by the above agency for the fiscal year	
38	ending June 30, 2018, from the state highway fund for the following	
39	specified purposes: <i>Provided</i> , That expenditures from the state highway	
40	fund (276-00-4100-4100) for fiscal year 2018, other than refunds	
41	authorized by law for the following specified purposes, shall not exceed	
42	the limitations prescribed therefor as follows:	
43	Agency operations (276-00-4100-0403).....	\$251,889,980

1 *Provided*, That expenditures from the agency operations account of the  
2 state highway fund for official hospitality by the secretary of transportation  
3 shall not exceed \$5,000: *Provided further*, That expenditures may be made  
4 from this account for engineering services furnished to counties for road  
5 and bridge projects under K.S.A. 68-402e, and amendments thereto.

6 Conference fees (276-00-4100-2200).....No limit

7 *Provided*, That the secretary of transportation is hereby authorized to fix,  
8 charge and collect conference, training and workshop attendance and  
9 registration fees for conferences, training seminars and workshops  
10 sponsored or cosponsored by the department: *Provided further*, That such  
11 fees shall be deposited in the state treasury in accordance with the  
12 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
13 credited to the conference fees account of the state highway fund: *And*  
14 *provided further*, That expenditures may be made from this account to  
15 defray all or part of the costs of the conferences, training seminars and  
16 workshops.

17 Substantial

18 maintenance (276-00-4100-0700).....No limit

19 Claims (276-00-4100-1150).....No limit

20 Payments for city connecting

21 links (276-00-4100-6200).....\$3,360,000

22 Federal local aid

23 programs (276-00-4100-3000).....No limit

24 Bond services fees (276-00-4100-0580).....No limit

25 Other capital

26 improvements (276-00-4100-8075).....No limit

27 *Provided*, That the secretary of transportation is authorized to make  
28 expenditures from the other capital improvements account to undertake a  
29 program to assist cities and counties with railroad crossings of roads not  
30 on the state highway system.

31 (c) (1) In addition to the other purposes for which expenditures may  
32 be made by the above agency from the state highway fund (276-00-4100-  
33 4100) for fiscal year 2018, expenditures may be made by the above agency  
34 from the following capital improvement account or accounts of the state  
35 highway fund for fiscal year 2018 for the following capital improvement  
36 project or projects, subject to the expenditure limitations prescribed  
37 therefor:

38 Buildings – rehabilitation

39 and repair (276-00-4100-8005).....\$3,638,000

40 Buildings –

41 reroofing (276-00-4100-8010).....\$743,401

42 Buildings – other

43 construction, renovation

1 and repair (276-00-4100-8070).....\$3,418,982

2 (2) In addition to the other purposes for which expenditures may be  
3 made by the above agency from the state highway fund for fiscal year  
4 2018, expenditures may be made by the above agency from the state  
5 highway fund (276-00-4100-4100) for fiscal year 2018 from the  
6 unencumbered balance as of June 30, 2017, in each capital improvement  
7 project account for a building or buildings in the state highway fund for  
8 one or more projects approved for prior fiscal years: *Provided*, That all  
9 expenditures from the unencumbered balance in any such project account  
10 of the state highway fund for fiscal year 2018 shall not exceed the amount  
11 of the unencumbered balance in such project account on June 30, 2017,  
12 subject to the provisions of subsection (d): *Provided further*, That all  
13 expenditures from any such project account shall be in addition to any  
14 expenditure limitation imposed on the state highway fund for fiscal year  
15 2018.

16 (d) During the fiscal year ending June 30, 2018, the secretary of  
17 transportation, with the approval of the director of the budget, may transfer  
18 any part of any item of appropriation in a capital improvement project  
19 account for a building or buildings for fiscal year 2018 from the state  
20 highway fund (276-00-4100-4100) for the department of transportation to  
21 another item of appropriation in a capital improvement project account for  
22 a building or buildings for fiscal year 2018 from the state highway fund for  
23 the department of transportation: *Provided*, That the secretary of  
24 transportation shall certify each such transfer to the director of accounts  
25 and reports and shall transmit a copy of each such certification to the  
26 director of legislative research.

27 (e) On April 1, 2018, the director of accounts and reports shall  
28 transfer from the motor pool service fund (173-00-6109-4020) of the  
29 department of administration to the state highway fund (276-00-4100-  
30 4100) of the department of transportation an amount determined to be  
31 equal to the sum of the annual vehicle registration fees for each vehicle  
32 owned or leased by the state or any state agencies in accordance with  
33 K.S.A. 75-4611, and amendments thereto.

34 (f) During the fiscal year ending June 30, 2018, upon notification  
35 from the secretary of transportation that an amount is due and payable  
36 from the railroad rehabilitation loan guarantee fund (276-00-7503-7500),  
37 the director of accounts and reports shall transfer from the state highway  
38 fund (276-00-4100-4100) to the railroad rehabilitation loan guarantee fund  
39 the amount certified by the secretary as due and payable.

40 (g) Any payment for services during the fiscal year ending June 30,  
41 2018, from the state highway fund to other state agencies shall be in  
42 addition to any expenditure limitation imposed on the state highway fund  
43 (276-00-4100-4100) for fiscal year 2018.

1 (h) For the fiscal year ending June 30, 2018, the department of  
2 transportation shall prepare and submit along with the documents required  
3 under K.S.A. 75-3717, and amendments thereto, additional documents that  
4 present the revenues, transfers, and expenditures that are considered to be  
5 in support of the transportation works for Kansas program (T-WORKS)  
6 authorized by K.S.A. 68-2314b et seq., and amendments thereto:  
7 *Provided*, That documents shall include both reportable as well as  
8 nonreportable and off-budget items that reflect the revenues, transfers and  
9 expenditures associated with the comprehensive transportation program.

10 (i) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,  
11 2018, or as soon thereafter each such date as moneys are available, the  
12 director of accounts and reports shall transfer \$73,306,898.00 from the  
13 state highway fund (276-00-4100-4100) of the department of  
14 transportation to the state general fund: *Provided*, That the transfer of each  
15 such amount shall be in addition to any other transfer from the state  
16 highway fund of the department of transportation to the state general fund  
17 as prescribed by law: *Provided further*, That, in addition to other purposes  
18 for which transfers and expenditures may be made from the state highway  
19 fund during fiscal year 2018 and notwithstanding the provisions of K.S.A.  
20 68-416, and amendments thereto, or any other statute, transfers may be  
21 made from the state highway fund to the state general fund under this  
22 subsection during fiscal year 2018.

23 (j) In addition to the other purposes for which expenditures may be  
24 made by the above agency from the moneys appropriated from the state  
25 general fund or from any special revenue fund or funds for fiscal year  
26 2018 for such state agency as authorized by this or other appropriation act  
27 of the 2017 regular session of the legislature, expenditures shall be made  
28 by such agency from moneys appropriated from the state general fund or  
29 from any special revenue fund or funds for fiscal year 2018 for the  
30 purposes of reconstruction and maintenance of existing highways:  
31 *Provided, however*, That if the above agency has insufficient funds to  
32 expend on such reconstruction and maintenance projects, then the above  
33 agency is hereby authorized and empowered to issue additional bonds  
34 pursuant to K.S.A. 68-2320, and amendments thereto, in an amount not to  
35 exceed \$400,000,000 during fiscal year 2018 and fiscal year 2019.

36 Sec. 166.

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

43 fund (276-00-4100-4100) .....No limit

1 *Provided*, That no expenditures may be made from the state highway fund  
2 other than for the purposes specifically authorized by this or other  
3 appropriation act.  
4 Special city and county highway  
5 fund (276-00-4220-4220) .....No limit  
6 County equalization  
7 and adjustment  
8 fund (276-00-4210-4210).....\$2,500,000  
9 Highway special permits  
10 fund (276-00-2576-2576).....\$0  
11 Highway bond debt service  
12 fund (276-00-4707-9000).....No limit  
13 Rail service improvement  
14 fund (276-00-2008-2100).....No limit  
15 Transportation revolving  
16 fund (276-00-7511-1000).....No limit  
17 Rail service assistance  
18 program loan guarantee  
19 fund (276-00-7502-7200).....No limit  
20 Railroad rehabilitation  
21 loan guarantee  
22 fund (276-00-7503-7500).....No 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, 2019, 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  
33 vehicle fuel sales  
34 fund (276-00-2298-2400).....No limit  
35 *Provided*, That expenditures may be made from the interagency motor  
36 vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas  
37 highway patrol: *Provided further*, That the secretary of transportation is  
38 hereby authorized to fix, charge and collect fees for motor vehicle fuel  
39 sold to the Kansas highway patrol: *And provided further*, That such fees  
40 shall be fixed in order to recover all or part of the expenses incurred in  
41 providing motor vehicle fuel to the Kansas highway patrol: *And provided*  
42 *further*, That all fees received for such sales of motor vehicle fuel shall be  
43 deposited in the state treasury in accordance with the provisions of K.S.A.



1 75-4215, and amendments thereto, and shall be credited to the interagency  
2 motor vehicle fuel sales fund.  
3 Coordinated public  
4 transportation assistance  
5 fund (276-00-2572-0300).....No limit  
6 Public use general aviation  
7 airport development  
8 fund (276-00-4140-4140).....No limit  
9 Highway bond proceeds  
10 fund (276-00-4109-4110).....No limit  
11 Communication system revolving  
12 fund (276-00-7524-7700).....No limit  
13 Traffic records enhancement  
14 fund (276-00-2356-2000).....No limit  
15 Other federal grants  
16 fund (276-00-3122-3100).....No limit  
17 Kansas intermodal  
18 transportation revolving  
19 fund (276-00-7552-7551).....No limit  
20 Conversion of materials  
21 and equipment  
22 fund (276-00-2256-2256).....No limit  
23 Seat belt safety fund.....No limit  
24 (b) Expenditures may be made by the above agency for the fiscal year  
25 ending June 30, 2019, from the state highway fund (276-00-4100-4100)  
26 for the following specified purposes: *Provided*, That expenditures from the  
27 state highway fund for fiscal year 2019, other than refunds authorized by  
28 law for the following specified purposes, shall not exceed the limitations  
29 prescribed therefor as follows:  
30 Agency operations (276-00-4100-0403).....\$256,599,658  
31 *Provided*, That expenditures from the agency operations account of the  
32 state highway fund for official hospitality by the secretary of transportation  
33 shall not exceed \$5,000: *Provided further*, That expenditures may be made  
34 from this account for engineering services furnished to counties for road  
35 and bridge projects under K.S.A. 68-402e, and amendments thereto.  
36 Conference fees (276-00-4100-2200).....No limit  
37 *Provided*, That the secretary of transportation is hereby authorized to fix,  
38 charge and collect conference, training and workshop attendance and  
39 registration fees for conferences, training seminars and workshops  
40 sponsored or cosponsored by the department: *Provided further*, That such  
41 fees 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 conference fees account of the state highway fund: *And*

1 *provided further*; That expenditures may be made from this account to  
2 defray all or part of the costs of the conferences, training seminars and  
3 workshops.  
4 Substantial maintenance (276-00-4100-0700).....No limit  
5 Claims (276-00-4100-1150).....No limit  
6 Payments for city connecting  
7 links (276-00-4100-6200).....\$3,360,000  
8 Federal local aid  
9 programs (276-00-4100-3000).....No limit  
10 Bond services fees (276-00-4100-0580).....No limit  
11 Other capital  
12 improvements (276-00-4100-8075).....No limit  
13 *Provided*, That the secretary of transportation is authorized to make  
14 expenditures from the other capital improvements account to undertake a  
15 program to assist cities and counties with railroad crossings of roads not  
16 on the state highway system.  
17 (c) (1) In addition to the other purposes for which expenditures may  
18 be made by the above agency from the state highway fund (276-00-4100-  
19 4100) for fiscal year 2019, expenditures may be made by the above agency  
20 from the following capital improvement account or accounts of the state  
21 highway fund for fiscal year 2019 for the following capital improvement  
22 project or projects, subject to the expenditure limitations prescribed  
23 therefor:  
24 Buildings – rehabilitation and  
25 repair (276-00-4100-8005).....\$3,740,000  
26 Buildings –  
27 reroofing (276-00-4100-8010).....\$1,025,818  
28 Buildings – other construction,  
29 renovation and  
30 repair (276-00-4100-8070).....\$4,452,749  
31 Buildings – purchase  
32 land (276-00-4100-8065).....\$45,000  
33 (2) In addition to the other purposes for which expenditures may be  
34 made by the above agency from the state highway fund (276-00-4100-  
35 4100) for fiscal year 2019, expenditures may be made by the above agency  
36 from the state highway fund for fiscal year 2019 from the unencumbered  
37 balance as of June 30, 2018, in each capital improvement project account  
38 for a building or buildings in the state highway fund for one or more  
39 projects approved for prior fiscal years: *Provided*, That all expenditures  
40 from the unencumbered balance in any such project account of the state  
41 highway fund for fiscal year 2019 shall not exceed the amount of the  
42 unencumbered balance in such project account on June 30, 2018, subject  
43 to the provisions of subsection (d): *Provided further*; That all expenditures

1 from any such project account shall be in addition to any expenditure  
2 limitation imposed on the state highway fund for fiscal year 2019.

3 (d) During the fiscal year ending June 30, 2019, the secretary of  
4 transportation, with the approval of the director of the budget, may transfer  
5 any part of any item of appropriation in a capital improvement project  
6 account for a building or buildings for fiscal year 2019 from the state  
7 highway fund (276-00-4100-4100) for the department of transportation to  
8 another item of appropriation in a capital improvement project account for  
9 a building or buildings for fiscal year 2019 from the state highway fund for  
10 the department of transportation: *Provided*, That the secretary of  
11 transportation shall certify each such transfer to the director of accounts  
12 and reports and shall transmit a copy of each such certification to the  
13 director of legislative research.

14 (e) On April 1, 2019, the director of accounts and reports shall  
15 transfer from the motor pool service fund (173-00-6109-4020) of the  
16 department of administration to the state highway fund (276-00-4100-  
17 4100) of the department of transportation an amount determined to be  
18 equal to the sum of the annual vehicle registration fees for each vehicle  
19 owned or leased by the state or any state agencies in accordance with  
20 K.S.A. 75-4611, and amendments thereto.

21 (f) During the fiscal year ending June 30, 2019, upon notification  
22 from the secretary of transportation that an amount is due and payable  
23 from the railroad rehabilitation loan guarantee fund (276-00-7503-7500),  
24 the director of accounts and reports shall transfer from the state highway  
25 fund (276-00-4100-4100) to the railroad rehabilitation loan guarantee fund  
26 the amount certified by the secretary as due and payable.

27 (g) Any payment for services during the fiscal year ending June 30,  
28 2019, from the state highway fund (276-00-4100-4100) to other state  
29 agencies shall be in addition to any expenditure limitation imposed on the  
30 state highway fund for fiscal year 2019.

31 (h) For the fiscal year ending June 30, 2019, the department of  
32 transportation shall prepare and submit along with the documents required  
33 under K.S.A. 75-3717, and amendments thereto, additional documents that  
34 present the revenues, transfers, and expenditures that are considered to be  
35 in support of the transportation works for Kansas program (T-WORKS)  
36 authorized by K.S.A. 68-2314b et seq., and amendments thereto:  
37 *Provided*, That documents shall include both reportable as well as  
38 nonreportable and off-budget items that reflect the revenues, transfers and  
39 expenditures associated with the comprehensive transportation program.

40 (i) On July 1, 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 \$74,525,408.50 from the  
43 state highway fund (276-00-4100-4100) of the department of

1 transportation to the state general fund: *Provided*, That the transfer of each  
2 such amount shall be in addition to any other transfer from the state  
3 highway fund of the department of transportation to the state general fund  
4 as prescribed by law: *Provided further*, That, in addition to other purposes  
5 for which transfers and expenditures may be made from the state highway  
6 fund during fiscal year 2019 and notwithstanding the provisions of K.S.A.  
7 68-416, and amendments thereto, or any other statute, transfers may be  
8 made from the state highway fund to the state general fund under this  
9 subsection during fiscal year 2019.

10 (j) In addition to the other purposes for which expenditures may be  
11 made by the above agency from the moneys appropriated from the state  
12 general fund or from any special revenue fund or funds for fiscal year  
13 2019 for such state agency as authorized by this or other appropriation act  
14 of the 2017 or 2018 regular session of the legislature, expenditures shall be  
15 made by such agency from moneys appropriated from the state general  
16 fund or from any special revenue fund or funds for fiscal year 2019 for the  
17 purposes of reconstruction and maintenance of existing highways:  
18 *Provided, however*, That if the above agency has insufficient funds to  
19 expend on such reconstruction and maintenance projects, then the above  
20 agency is hereby authorized and empowered to issue additional bonds  
21 pursuant to K.S.A. 68-2320, and amendments thereto, in an amount not to  
22 exceed \$400,000,000 during fiscal year 2018 and fiscal year 2019.

23 Sec. 167. (a) During the fiscal year ending June 30, 2018, no  
24 expenditures shall be made by any state agency named in this act from  
25 moneys appropriated from the state general fund for fiscal year 2018 as  
26 authorized by this or other appropriation act of the 2017 regular session of  
27 the legislature to issue additional state obligations payable from the state  
28 general fund if the resulting annual debt service for all state obligations  
29 payable from the state general fund exceeds the limitation imposed by this  
30 section. The maximum annual debt service in fiscal year 2018 on state  
31 obligations payable from the state general fund may not exceed an amount  
32 equal to 4% of the average of state general fund revenues, excluding  
33 revenues constitutionally dedicated for purposes other than payment of  
34 state obligations, for the immediately preceding three fiscal years. Such  
35 amount shall be determined by the director of the budget in consultation  
36 with the director of legislative research.

37 (b) For the purposes of this section, "state obligations payable from  
38 the state general fund" means obligations, including, but not limited to,  
39 bonds and lease-purchase agreements in a principal amount greater than  
40 \$250,000, which are authorized or reasonably expected to be repaid by  
41 appropriations from the state general fund. "State obligations payable from  
42 the state general fund" shall not include obligations with respect to which  
43 the state director of the budget certifies are reasonably expected to be paid

1 from sources other than the state general fund.

2 Sec. 168. (a) During the fiscal year ending June 30, 2019, no  
3 expenditures shall be made by any state agency named in this act from  
4 moneys appropriated from the state general fund for fiscal year 2019 as  
5 authorized by this or other appropriation act of the 2017 or 2018 regular  
6 session of the legislature to issue additional state obligations payable from  
7 the state general fund if the resulting annual debt service for all state  
8 obligations payable from the state general fund exceeds the limitation  
9 imposed by this section. The maximum annual debt service in fiscal year  
10 2019 on state obligations payable from the state general fund may not  
11 exceed an amount equal to 4% of the average of state general fund  
12 revenues, excluding revenues constitutionally dedicated for purposes other  
13 than payment of state obligations, for the immediately preceding three  
14 fiscal years. Such amount shall be determined by the director of the budget  
15 in consultation with the director of legislative research.

16 (b) For the purposes of this section, "state obligations payable from  
17 the state general fund" means obligations, including, but not limited to,  
18 bonds and lease-purchase agreements in a principal amount greater than  
19 \$250,000, which are authorized or reasonably expected to be repaid by  
20 appropriations from the state general fund. "State obligations payable from  
21 the state general fund" shall not include obligations with respect to which  
22 the state director of the budget certifies are reasonably expected to be paid  
23 from sources other than the state general fund.

24 Sec. 169. (a) During the fiscal year ending June 30, 2018, the director  
25 of the budget may transfer any part of any item of appropriation for an  
26 information technology project in any cabinet agency account of the state  
27 general fund appropriated for fiscal year 2018 for such cabinet agency to  
28 another item of appropriation for an information technology project in any  
29 other cabinet agency account of the state general fund appropriated for  
30 fiscal year 2018 for such other cabinet agency. The director of the budget  
31 shall certify each such amount transferred, and shall transmit a copy of  
32 such certification to the director of legislative research.

33 (b) During the fiscal year ending June 30, 2019, the director of the  
34 budget may transfer any part of any item of appropriation for an  
35 information technology project in any cabinet agency account of the state  
36 general fund appropriated for fiscal year 2019 for such cabinet agency to  
37 another item of appropriation for an information technology project in any  
38 other cabinet agency account of the state general fund appropriated for  
39 fiscal year 2019 for such other cabinet agency. The director of the budget  
40 shall certify each such amount transferred, and shall transmit a copy of  
41 such certification to the director of legislative research.

42 (c) As used in this section: (1) "cabinet agency" means (A) the  
43 department of administration, (B) the department of revenue, (C) the

1 department of commerce, (D) the department of labor, (E) the department  
2 of health and environment, (F) the Kansas department for aging and  
3 disability services, (G) the Kansas department for children and families,  
4 (H) the department of corrections, (I) the adjutant general, (J) the Kansas  
5 highway patrol, (K) the Kansas department of agriculture, (L) the Kansas  
6 department of wildlife, parks and tourism, and (M) the department of  
7 transportation; and

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

21 Sec. 170. (a) In addition to the other purposes for which expenditures  
22 may be made by the legislature from the operations (including official  
23 hospitality) account of the state general fund for the fiscal year ending  
24 June 30, 2018, expenditures shall be made by the legislature from the  
25 operations (including official hospitality) account of the state general fund  
26 for fiscal year 2018 for an additional amount of allowance equal to the  
27 amount required to provide, along with the amount of allowance otherwise  
28 payable from appropriations for the legislature to each member of the  
29 legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments  
30 thereto, an aggregate amount of allowance: (A) Equal to \$354.15 for the  
31 two-week period which coincides with the first biweekly payroll period  
32 which is chargeable to fiscal year 2018 and for each of the 14 ensuing two-  
33 week periods thereafter; and (B) equal to \$354.15 for the two-week period  
34 which coincides with the biweekly payroll period which includes March  
35 25, 2018, which is chargeable to fiscal year 2018 and for each of the four  
36 ensuing two-week periods thereafter, for each member of the legislature to  
37 defray expenses incurred between sessions of the legislature for postage,  
38 telephone, office and other incidental expenses, which are chargeable to  
39 fiscal year 2018, notwithstanding the provisions of K.S.A. 46-137a, and  
40 amendments thereto: *Provided*, That all expenditures under this subsection  
41 (a) for such purposes shall be made otherwise in the same manner that  
42 such allowance is payable to such members of the legislature for such two-  
43 week periods for which such allowance is payable in accordance with this

1 subsection (a) and which are chargeable to fiscal year 2018.

2 Sec. 171. (a) In addition to the other purposes for which expenditures  
3 may be made by the legislature from the operations (including official  
4 hospitality) account of the state general fund for the fiscal year ending  
5 June 30, 2019, expenditures shall be made by the legislature from the  
6 operations (including official hospitality) account of the state general fund  
7 for fiscal year 2019 for an additional amount of allowance equal to the  
8 amount required to provide, along with the amount of allowance otherwise  
9 payable from appropriations for the legislature to each member of the  
10 legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments  
11 thereto, an aggregate amount of allowance: (A) Equal to \$354.15 for the  
12 two-week period which coincides with the first biweekly payroll period  
13 which is chargeable to fiscal year 2019 and for each of the 14 ensuing two-  
14 week periods thereafter; and (B) equal to \$354.15 for the two-week period  
15 which coincides with the biweekly payroll period which includes March  
16 24, 2019, which is chargeable to fiscal year 2019 and for each of the four  
17 ensuing two-week periods thereafter, for each member of the legislature to  
18 defray expenses incurred between sessions of the legislature for postage,  
19 telephone, office and other incidental expenses, which are chargeable to  
20 fiscal year 2019, notwithstanding the provisions of K.S.A. 46-137a, and  
21 amendments thereto: *Provided*, That all expenditures under this subsection  
22 (a) for such purposes shall be made otherwise in the same manner that  
23 such allowance is payable to such members of the legislature for such two-  
24 week periods for which such allowance is payable in accordance with this  
25 subsection (a) and which are chargeable to fiscal year 2019.

26 Sec. 172. (a) On June 30, 2018, notwithstanding the provisions of  
27 K.S.A. 2016 Supp. 74-8768, and amendments thereto, or any other statute,  
28 the director of accounts and reports shall transfer the amount of any  
29 unencumbered balance in the expanded lottery act revenues fund to the  
30 state general fund: *Provided*, That the transfer of such amount shall be in  
31 addition to any other transfer from the expanded lottery act revenues fund  
32 to the state general fund as prescribed by law.

33 (b) On June 30, 2018, the director of accounts and reports shall  
34 determine and notify the director of the budget, if the amount of revenue  
35 collected in the expanded lottery act revenues fund for the fiscal year  
36 ending June 30, 2018, is insufficient to fund the appropriations and  
37 transfers that are authorized from the expanded lottery act revenues fund  
38 for the fiscal year ending June 30, 2018, in accordance with the provisions  
39 of appropriation acts. The director of the budget shall certify to the director  
40 of accounts and reports the amount necessary to be transferred from the  
41 state general fund to the expanded lottery act revenues fund in order to  
42 fund all such appropriations and transfers that are authorized from the  
43 expanded lottery act revenues fund for the fiscal year ending June 30,

1 2018. Upon receipt of such certification, the director of accounts and  
2 reports shall transfer the amount of moneys from the state general fund to  
3 the expanded lottery act revenues fund that is required in accordance with  
4 the certification by the director of the budget under this section. At the  
5 same time as the director of the budget transmits this certification to the  
6 director of accounts and reports, the director of the budget shall transmit a  
7 copy of such certification to the director of legislative research.

8 Sec. 173. (a) On June 30, 2019, notwithstanding the provisions of  
9 K.S.A. 2016 Supp. 74-8768, and amendments thereto, or any other statute,  
10 the director of accounts and reports shall transfer the amount of any  
11 unencumbered balance in the expanded lottery act revenues fund to the  
12 state general fund: *Provided*, That the transfer of such amount shall be in  
13 addition to any other transfer from the expanded lottery act revenues fund  
14 to the state general fund as prescribed by law.

15 (b) On June 30, 2019, the director of accounts and reports shall  
16 determine and notify the director of the budget, if the amount of revenue  
17 collected in the expanded lottery act revenues fund for the fiscal year  
18 ending June 30, 2019, is insufficient to fund the appropriations and  
19 transfers that are authorized from the expanded lottery act revenues fund  
20 for the fiscal year ending June 30, 2019, in accordance with the provisions  
21 of appropriation acts. The director of the budget shall certify to the director  
22 of accounts and reports the amount necessary to be transferred from the  
23 state general fund to the expanded lottery act revenues fund in order to  
24 fund all such appropriations and transfers that are authorized from the  
25 expanded lottery act revenues fund for the fiscal year ending June 30,  
26 2019. Upon receipt of such certification, the director of accounts and  
27 reports shall transfer the amount of moneys from the state general fund to  
28 the expanded lottery act revenues fund that is required in accordance with  
29 the certification by the director of the budget under this section. At the  
30 same time as the director of the budget transmits this certification to the  
31 director of accounts and reports, the director of the budget shall transmit a  
32 copy of such certification to the director of legislative research.

33 Sec. 174. (a) On July 1, 2017, during the fiscal year ending June 30,  
34 2018, notwithstanding the provisions of K.S.A. 82a-1802, and  
35 amendments thereto, or any other statute, of all the moneys received from  
36 the state of Nebraska under the case of *Kansas v. Nebraska*, No. 126,  
37 Original in the Supreme Court of the United States, the state treasurer is  
38 hereby authorized and directed to credit the first \$2,000,000, including any  
39 moneys credited in fiscal years 2015, 2016 and 2017 pursuant to section  
40 178 of chapter 104 of the 2015 Session Laws of Kansas, received and  
41 deposited in the state treasury to the interstate water litigation fund of the  
42 attorney general: *Provided*, That, after such aggregate amount has been  
43 credited to the interstate water litigation fund of the attorney general, then



1 all of the moneys received from the state of Nebraska under the case of  
2 Kansas v. Nebraska, No. 126, Original in the Supreme Court of the United  
3 States, during fiscal year 2018 shall be credited to the Republican river  
4 water conservation projects – Nebraska moneys fund of the Kansas water  
5 office: *Provided further*; That, notwithstanding the provisions of any  
6 statute, the director of the Kansas water office, in consultation with the  
7 local stakeholders in the basin, the chief engineer and the secretary of  
8 agriculture, shall expend such moneys in the Republican river water  
9 conservation projects – Nebraska moneys fund of the Kansas water office  
10 for water improvement projects in the Republican river basin as described  
11 in K.S.A. 2016 Supp. 82a-1804(g), and amendments thereto: *Provided*,  
12 *however*; That, if moneys have been received from the state of Nebraska  
13 under the case of Kansas v. Nebraska, No. 126, Original in the Supreme  
14 Court of the United States, and the state treasurer has credited the money  
15 pursuant to K.S.A. 82a-1802, and amendments thereto, the director of  
16 accounts and reports shall transfer the amount of money which exceeds  
17 \$2,000,000 from the interstate water litigation fund of the attorney general  
18 to the Republican river water conservation projects – Nebraska moneys  
19 fund of the Kansas water office: *And provided further*; That the director of  
20 accounts and reports shall transmit a copy of such transfer to the director  
21 of legislative research and the director of the budget.

22 (b) On July 1, 2018, during the fiscal year ending June 30, 2019,  
23 notwithstanding the provisions of K.S.A. 82a-1802, and amendments  
24 thereto, or any other statute, of all the moneys received from the state of  
25 Nebraska under the case of Kansas v. Nebraska, No. 126, Original in the  
26 Supreme Court of the United States, the state treasurer is hereby  
27 authorized and directed to credit the first \$2,000,000, including any  
28 moneys credited in fiscal years 2015, 2016 and 2017 pursuant to section  
29 178 of chapter 104 of the 2015 Session Laws of Kansas, and 2018  
30 pursuant to subsection (a), received and deposited in the state treasury to  
31 the interstate water litigation fund of the attorney general: *Provided*, That,  
32 after such aggregate amount has been credited to the interstate water  
33 litigation fund of the attorney general, then all of the moneys received  
34 from the state of Nebraska under the case of Kansas v. Nebraska, No. 126,  
35 Original in the Supreme Court of the United States, during fiscal year 2017  
36 shall be credited to the Republican river water conservation projects –  
37 Nebraska moneys fund of the Kansas water office: *Provided further*; That,  
38 notwithstanding the provisions of any statute, the director of the Kansas  
39 water office, in consultation with the local stakeholders in the basin, the  
40 chief engineer and the secretary of agriculture, shall expend such moneys  
41 in the Republican river water conservation projects – Nebraska moneys  
42 fund of the Kansas water office for water improvement projects in the  
43 Republican river basin as described in K.S.A. 2016 Supp. 82a-1804(g),

1 and amendments thereto: *Provided, however;* That, if moneys have been  
2 received from the state of Nebraska under the case of Kansas v. Nebraska,  
3 No. 126, Original in the Supreme Court of the United States, and the state  
4 treasurer has credited the money pursuant to K.S.A. 82a-1802, and  
5 amendments thereto, the director of accounts and reports shall transfer the  
6 amount of money which exceeds \$2,000,000 from the interstate water  
7 litigation fund of the attorney general to the Republican river water  
8 conservation projects – Nebraska moneys fund of the Kansas water office:  
9 *And provided further;* That the director of accounts and reports shall  
10 transmit a copy of such transfer to the director of legislative research and  
11 the director of the budget.

12 Sec. 175. During the fiscal year ending June 30, 2018, in addition to  
13 the other purposes for which expenditures may be made from the state  
14 general fund or any special revenue fund or funds for fiscal year 2018 by  
15 Kansas state university, Emporia state university, Pittsburg state university,  
16 Fort Hays state university and Wichita state university by this or other  
17 appropriation act of the 2017 regular session of the legislature,  
18 expenditures shall be made by such universities from the state general fund  
19 or any special revenue fund or funds to conduct an efficiency study to  
20 review and evaluate procurement practices, maximizing technology,  
21 shared services, maintenance of facilities and any other potential  
22 efficiencies as established by such universities: *Provided,* That such  
23 universities shall provide a report to the house appropriations committee  
24 and the senate ways and means committee on or before January 8, 2018,  
25 detailing the findings of such study, including action items to achieve  
26 identified efficiencies.

27 Sec. 176. (a) During fiscal year 2018 and fiscal year 2019,  
28 notwithstanding any other provision of law, no state agency shall expend  
29 any moneys appropriated for fiscal year 2018 or fiscal year 2019 from the  
30 state general fund or from any special revenue fund or funds by this or any  
31 other appropriation act of the 2017, 2018 or 2019 regular session of the  
32 legislature to integrate, consolidate or ~~otherwise alter the structure of~~  
33 **{combine}** any of the following home and community based waiver  
34 services under the Kansas program of medical assistance, or to submit to  
35 the federal centers for medicare and medicaid services any proposal to  
36 integrate, consolidate or ~~otherwise alter the structure of such for services~~  
37 ~~or to combine, reassign or otherwise alter currently designated~~  
38 ~~responsibilities to provide intake, assessment or referral services for~~  
39 **{combine}** such services, if such integration, consolidation, ~~alteration,~~  
40 **{or}** combination ~~or reassignment~~ is designed or intended to be  
41 implemented prior to fiscal year 2020: Medical services; behavioral health  
42 services; transportation; nursing facilities; other long-term care; autism;  
43 frail elderly; technology assistance; physical disability; traumatic brain

1 injury; intellectual/developmental disability; or serious emotional  
2 disturbance: *Provided*, That the department of health and environment and  
3 the Kansas department for aging and disability services shall prepare and  
4 submit reports to the house standing committee on appropriations, the  
5 senate standing committee on ways and means and the Robert G. (Bob)  
6 Bethell joint committee on home and community based services and  
7 KanCare oversight describing the status of any plan to integrate,  
8 consolidate or alter such waiver services or combine, reassign or otherwise  
9 alter currently designated responsibilities to provide intake, assessment or  
10 referral services for such services, including any proposed waiver  
11 applications or amendments, any service definitions and the proposed rate  
12 structure for each such service: *Provided further*, That the department of  
13 health and environment and the Kansas department for aging and disability  
14 services shall submit such reports on or before January 1, 2018, and March  
15 1, 2018.

16 Sec. 177. (a) During the fiscal years ending June 30, 2019, and June  
17 30, 2020, the director of the budget, in consultation with the director of  
18 legislative research, shall certify, at the end of each fiscal year, the amount  
19 of actual estimated tax revenue receipts that is in excess of, or is less than,  
20 the average estimated tax revenue receipts for the preceding three fiscal  
21 years, and shall transmit such certification to the director of accounts and  
22 reports. Subject to the provisions of this section, upon receipt of such  
23 certification, or as soon thereafter as moneys are available, the director of  
24 accounts and reports shall transfer {50%} such certified excess amount, if  
25 any, from the state general fund to the budget stabilization fund established  
26 by K.S.A. 2016 Supp. 75-6706, and amendments thereto, **and 50% of**  
27 **such certified excess amount to the Kansas public employees**  
28 **retirement fund to be applied to the payment, in full or in part, of the**  
29 **unfunded actuarial pension liability as directed by the Kansas public**  
30 **employees retirement system}. If such transfer would cause total**  
31 **revenues available to the state general fund on July 1 of the current fiscal**  
32 **year to be less than total revenues on July 1 of the previous fiscal year,**  
33 **then no transfer to the budget stabilization fund shall be made. No transfer**  
34 **shall be made under this section.**

35 ~~{1},}~~ If the amount of actual estimated tax revenue receipts is less  
36 than the average estimated tax revenue receipts for the preceding three  
37 fiscal years, ~~or~~

38 ~~(2) until the director of the budget, in consultation with the director of~~  
39 ~~legislative research, certifies that the total amount of moneys for employer~~  
40 ~~contributions for the state of Kansas and participating employers under~~  
41 ~~K.S.A. 74-4931, and amendments thereto, that were lapsed or transferred~~  
42 ~~pursuant to section 98(a)(1) of chapter 12 of the 2016 Session Laws of~~  
43 ~~Kansas, plus interest at a rate of 8% per annum through June 30, 2017, and~~

1 ~~the total amount of moneys for employer contributions for participating~~  
2 ~~employers under K.S.A. 74-4931, and amendments thereto, that were~~  
3 ~~lapsed or transferred pursuant to section 37 of 2017 Senate Substitute for~~  
4 ~~Substitute for House Bill No. 2052, and amendments thereto, in the~~  
5 ~~aggregate, have been repaid to the Kansas public employees retirement~~  
6 ~~fund.~~

7 (b) When determining the amount of actual estimated tax revenue  
8 receipts for any fiscal year pursuant to this section, the amount shall be  
9 reduced by the amount of the current fiscal year's actual estimated tax  
10 revenue receipts collected or otherwise received as a result of any kind of  
11 tax increase legislation enacted by the legislature and approved by the  
12 governor in the current or preceding fiscal year.

13 (c) Nothing in this section shall require actual estimated tax revenue  
14 receipts to be transferred to the budget stabilization fund when the budget  
15 stabilization fund balance exceeds 8% of the preceding fiscal year's state  
16 tax receipts.

17 (d) As used in this section:

18 (1) "Actual estimated tax revenue receipts" means receipts received  
19 pursuant to K.S.A. 79-32,101(a)(1), and amendments thereto; ~~and~~

20 (2) "state tax receipts" means receipts from any state income tax,  
21 sales tax, compensating use tax or other excise tax or tax in the nature of  
22 an excise tax, or estate or inheritance tax, or tax in the nature of an estate  
23 or inheritance tax, but shall not include receipts from any property tax, or  
24 tax in the nature of property tax, or any tax on motor fuels; **and**

25 **(3) "unfunded actuarial pension liability" means the unfunded**  
26 **actuarially accrued liability of the state for the state of Kansas and**  
27 **participating employers under K.S.A. 74-4931, and amendments**  
28 **thereto, portion of such liability of the Kansas public employees**  
29 **retirement system, determined as of the later of December 31, 2016, or**  
30 **the end of the most recent calendar year for which an actuarial**  
31 **valuation report is available}.**

32 Sec. 178. (a) On or after July 1, 2017, notwithstanding the provisions  
33 of K.S.A. 74-4927, and amendments thereto, or any other statute, no state  
34 agency shall pay to the Kansas public employees retirement system any  
35 amount to the group insurance reserve fund attributable to the final pay  
36 periods of the fiscal year ending June 30, 2017, that constitute such state  
37 agency's portion of the state's contribution to the group insurance reserve  
38 fund under K.S.A. 74-4927, and amendments thereto.

39 Sec. 179.

40 DEPARTMENT OF ADMINISTRATION

41 (a) There is appropriated for the above agency from the state general  
42 fund for the fiscal year ending June 30, 2018, for the capital improvement  
43 project or projects specified, the following:

1	Rehabilitation and repair for state	
2	facilities (173-00-1000-8500).....	\$147,588
3	<i>Provided</i> , That any unencumbered balance in the rehabilitation and repair	
4	for state facilities account in excess of \$100 as of June 30, 2017, is hereby	
5	reappropriated for fiscal year 2018.	
6	Judicial center rehabilitation and	
7	repair (173-00-1000-8540).....	\$73,861
8	<i>Provided</i> , That any unencumbered balance in the judicial center	
9	rehabilitation and repair account in excess of \$100 as of June 30, 2017, is	
10	hereby reappropriated for fiscal year 2018.	
11	National bio and agro-	
12	defense facility – debt	
13	service (173-00-1000-0460).....	\$23,483,888
14	Kansas department of	
15	transportation – CTP – debt	
16	service (173-00-1000-0790).....	\$10,434,600
17	Capitol complex repair and	
18	rehabilitation (173-00-1000-8170).....	\$1,975,753
19	Restructuring debt	
20	service (173-00-1000-0450).....	\$3,545,532
21	John Redmond reservoir debt	
22	service (173-00-1000-0461).....	\$1,670,750
23	University of Kansas medical	
24	education building debt	
25	service (173-00-1000-0462).....	\$1,864,750
26	Debt service refunding –	
27	2015A (173-00-1000-0463).....	\$13,875,300
28	Debt service refunding –	
29	2016H.....	\$2,266,675
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	Veterans memorial	
35	fund (173-00-7253-7250).....	No limit
36	State facilities gift	
37	fund (173-00-7263-7290).....	No limit
38	Master lease program	
39	fund (173-00-8732).....	No limit
40	State buildings depreciation	
41	fund (173-00-6149-4500).....	No limit
42	Executive mansion gifts	
43	fund (173-00-7257-7270).....	No limit

- 1 Topeka state hospital  
2 cemetery memorial gift  
3 fund (173-00-7337-7240).....No limit  
4 Capitol area plaza  
5 authority planning  
6 fund (173-00-7121-7035).....No limit  
7 *Provided*, That the secretary of administration may accept gifts, donations  
8 and grants of money, including payments from local units of city and  
9 county government, for the development of a new master plan for the  
10 capitol plaza and the state zoning area described in K.S.A. 75-3619, and  
11 amendments thereto: *Provided further*, That all such gifts, donations and  
12 grants shall be deposited in the state treasury in accordance with the  
13 provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the  
14 capitol area plaza authority planning fund.  
15 Statehouse debt  
16 service – state highway  
17 fund (173-00-2861-2861).....No limit  
18 *Provided*, That on September 1, 2017, and February 1, 2018, or as soon  
19 thereafter each such date as moneys are available, notwithstanding the  
20 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,  
21 the director of accounts and reports shall transfer \$9,136,482 from the state  
22 highway fund of the department of transportation to the statehouse debt  
23 service – state highway fund of the department of administration.  
24 Restructuring debt  
25 service – state highway  
26 fund.....No limit  
27 (c) In addition to the other purposes for which expenditures may be  
28 made by the above agency from the building and ground fund for fiscal  
29 year 2018, expenditures may be made by the above agency from the  
30 following capital improvement account or accounts of the building and  
31 ground fund (173-00-2028-2000) for fiscal year 2018 for the following  
32 capital improvement project or projects, subject to the expenditure  
33 limitations prescribed therefor:  
34 Parking improvements and  
35 repair (173-00-2028-2085).....No limit  
36 (d) In addition to the other purposes for which expenditures may be  
37 made by the above agency from the state buildings depreciation fund for  
38 fiscal year 2018, expenditures may be made by the above agency from the  
39 following capital improvement account or accounts of the state buildings  
40 depreciation fund (173-00-6149) for fiscal year 2018 for the following  
41 capital improvement project or projects, subject to the expenditure  
42 limitations prescribed therefor:  
43 State of Kansas

1 facilities projects – debt  
2 service (173-00-6149-4520).....No limit  
3 *Provided*, That all expenditures from each such capital improvement  
4 account shall be in addition to any expenditure limitations imposed on the  
5 state buildings depreciation fund for fiscal year 2018.

6 (e) In addition to the other purposes for which expenditures may be  
7 made by the above agency from the state buildings operating fund for  
8 fiscal year 2018, expenditures may be made by the above agency from the  
9 following capital improvement account or accounts of the state buildings  
10 operating fund (173-00-6148) for fiscal year 2018 for the following capital  
11 improvement project or projects, subject to the expenditure limitations  
12 prescribed therefor:

13 Memorial hall – debt  
14 service (173-00-6148-4130).....No limit  
15 Eisenhower building purchase  
16 and renovation – debt  
17 service (173-00-6148-4610).....No limit

18 (f) In addition to the other purposes for which expenditures may be  
19 made by the above agency from the building and ground fund (173-00-  
20 2028), the state buildings depreciation fund (173-00-6149), and the state  
21 buildings operating fund (173-00-6148), for fiscal year 2018, expenditures  
22 may be made by the above agency from each such special revenue fund for  
23 fiscal year 2018 from the unencumbered balance as of June 30, 2017, in  
24 each existing capital improvement account of each such special revenue  
25 fund: *Provided*, That expenditures from the unencumbered balance of any  
26 such existing capital improvement account shall not exceed the amount of  
27 the unencumbered balance in such account on June 30, 2017: *Provided*  
28 *further*, That all expenditures from the unencumbered balance of any such  
29 account shall be in addition to any expenditure limitation imposed on each  
30 such special revenue fund for fiscal year 2018 and shall be in addition to  
31 any other expenditure limitation imposed on any such account of each  
32 such special revenue fund for fiscal year 2018.

33 (g) On July 1, 2017, the debt service refunding account (173-00-  
34 1000-0463) of the state general fund of the department of administration is  
35 hereby redesignated as the debt service refunding – 2015A account (173-  
36 00-1000-0463) of the state general fund of the department of  
37 administration.

38 Sec. 180.

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)...\$147,588

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

4 Judicial center rehabilitation and  
5 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-  
10 defense facility – debt  
11 service (173-00-1000-0460).....\$23,457,044

12 Capitol complex repair and  
13 rehabilitation (173-00-1000-8170).....\$1,975,753

14 Restructuring debt  
15 service (173-00-1000-0450).....\$3,540,378

16 John Redmond reservoir debt  
17 service (173-00-1000-0461).....\$1,671,500

18 University of Kansas medical  
19 education building debt  
20 service (173-00-1000-0462).....\$1,866,000

21 Debt service refunding –  
22 2015A (173-00-1000-0463).....\$18,784,050

23 Debt service refunding –  
24 2016H.....\$2,928,225

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 Veterans memorial  
30 fund (173-00-7253-7250).....No limit

31 State facilities gift  
32 fund (173-00-7263-7290).....No limit

33 Master lease program  
34 fund (173-00-8732).....No limit

35 State buildings depreciation  
36 fund (173-00-6149-4500).....No limit

37 Executive mansion gifts  
38 fund (173-00-7257-7270).....No limit

39 Topeka state hospital  
40 cemetery memorial gift  
41 fund (173-00-7337-7240).....No limit

42 Capitol area plaza  
43 authority planning



1 fund (173-00-7121-7035).....No limit  
2 *Provided*, That the secretary of administration may accept gifts, donations  
3 and grants of money, including payments from local units of city and  
4 county government, for the development of a new master plan for the  
5 capitol plaza and the state zoning area described in K.S.A. 75-3619, and  
6 amendments thereto: *Provided further*, That all such gifts, donations and  
7 grants shall be deposited in the state treasury in accordance with the  
8 provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the  
9 capitol area plaza authority planning fund.

10 Statehouse debt

11 service – state highway

12 fund (173-00-2861-2861).....No limit

13 *Provided*, That on September 1, 2018, and February 1, 2019, or as soon  
14 thereafter each such date as moneys are available, notwithstanding the  
15 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,  
16 the director of accounts and reports shall transfer \$9,127,055.50 from the  
17 state highway fund of the department of transportation to the statehouse  
18 debt service – state highway fund of the department of administration.

19 Restructuring debt

20 service – state highway

21 fund (173-00-1000-0450).....No limit

22 (c) In addition to the other purposes for which expenditures may be  
23 made by the above agency from the building and ground fund for fiscal  
24 year 2019, expenditures may be made by the above agency from the  
25 following capital improvement account or accounts of the building and  
26 ground fund (173-00-2028) for fiscal year 2019 for the following capital  
27 improvement project or projects, subject to the expenditure limitations  
28 prescribed therefor:

29 Parking improvements and

30 repair (173-00-2028-2085).....No limit

31 (d) In addition to the other purposes for which expenditures may be  
32 made by the above agency from the state buildings depreciation fund (173-  
33 00-6149) for fiscal year 2019, expenditures may be made by the above  
34 agency from the following capital improvement account or accounts of the  
35 state buildings depreciation fund for fiscal year 2019 for the following  
36 capital improvement project or projects, subject to the expenditure  
37 limitations prescribed therefor:

38 State of Kansas

39 facilities projects – debt

40 service (173-00-6149-4520).....No limit

41 *Provided*, That all expenditures from each such capital improvement  
42 account shall be in addition to any expenditure limitations imposed on the  
43 state buildings depreciation fund for fiscal year 2019.

1 (e) In addition to the other purposes for which expenditures may be  
2 made by the above agency from the state buildings operating fund (173-  
3 00-6148) for fiscal year 2019, expenditures may be made by the above  
4 agency from the following capital improvement account or accounts of the  
5 state buildings operating fund for fiscal year 2019 for the following capital  
6 improvement project or projects, subject to the expenditure limitations  
7 prescribed therefor:

8 Memorial hall – debt  
9 service (173-00-6148-4130).....No limit  
10 Eisenhower building  
11 purchase and renovation –  
12 debt service (173-00-6148-4610).....No limit

13 (f) In addition to the other purposes for which expenditures may be  
14 made by the above agency from the building and ground fund (173-00-  
15 2028), the state buildings depreciation fund (173-00-6149), and the state  
16 buildings operating fund (173-00-6148) for fiscal year 2019, expenditures  
17 may be made by the above agency from each such special revenue fund for  
18 fiscal year 2019 from the unencumbered balance as of June 30, 2018, in  
19 each existing capital improvement account of each such special revenue  
20 fund: *Provided*, That expenditures from the unencumbered balance of any  
21 such existing capital improvement account shall not exceed the amount of  
22 the unencumbered balance in such account on June 30, 2018: *Provided*  
23 *further*, That all expenditures from the unencumbered balance of any such  
24 account shall be in addition to any expenditure limitation imposed on each  
25 such special revenue fund for fiscal year 2019 and shall be in addition to  
26 any other expenditure limitation imposed on any such account of each  
27 such special revenue fund for fiscal year 2019.

28 Sec. 181.

29 DEPARTMENT OF COMMERCE

30 (a) In addition to the other purposes for which expenditures may be  
31 made by the above agency from the reimbursement and recovery fund  
32 (300-00-2275) for fiscal year 2018, expenditures may be made by the  
33 above agency from the following capital improvement account or accounts  
34 of the reimbursement and recovery fund during the fiscal year 2018, for  
35 the following capital improvement project or projects, subject to the  
36 expenditure limitations prescribed therefor:

37 Debt service – 1430 Topeka  
38 facilities (300-00-2275-2297).....\$137,150  
39 Rehabilitation and  
40 repair (300-00-2275-2410).....No limit

41 (b) In addition to the other purposes for which expenditures may be  
42 made by the above agency from the Wagner Peyser employment services –  
43 federal fund (300-00-3275) for fiscal year 2018, expenditures may be

1 made by the above agency from the following capital improvement  
2 account or accounts of the Wagner Peyser employment services – federal  
3 fund during the fiscal year 2018, for the following capital improvement  
4 project or projects, subject to the expenditure limitations prescribed  
5 therefor:

6 Rehabilitation and  
7 repair (300-00-3275-3272).....No limit  
8 Sec. 182.

9 DEPARTMENT OF COMMERCE

10 (a) In addition to the other purposes for which expenditures may be  
11 made by the above agency from the reimbursement and recovery fund  
12 (300-00-2275) for fiscal year 2019, expenditures may be made by the  
13 above agency from the following capital improvement account or accounts  
14 of the reimbursement and recovery fund during the fiscal year 2019, for  
15 the following capital improvement project or projects, subject to the  
16 expenditure limitations prescribed therefor:

17 Debt service – 1430 Topeka  
18 facilities (300-00-2275-2297).....\$136,525  
19 Rehabilitation and  
20 repair (300-00-2275-2410).....No limit

21 (b) In addition to the other purposes for which expenditures may be  
22 made by the above agency from the Wagner Peyser employment services –  
23 federal fund (300-00-3275) for fiscal year 2019, expenditures may be  
24 made by the above agency from the following capital improvement  
25 account or accounts of the Wagner Peyser employment services – federal  
26 fund during the fiscal year 2019, for the following capital improvement  
27 project or projects, subject to the expenditure limitations prescribed  
28 therefor:

29 Rehabilitation and  
30 repair (300-00-3275-3272).....No limit  
31 Sec. 183.

32 INSURANCE DEPARTMENT

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, 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 Insurance department  
38 rehabilitation and repair  
39 fund (331-00-2887-2800).....No limit  
40 Sec. 184.

41 INSURANCE DEPARTMENT

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

1 moneys now or hereafter lawfully credited to and available in such fund or  
2 funds, except that expenditures shall not exceed the following:

3 Insurance department  
4 rehabilitation and repair  
5 fund (331-00-2887-2800).....No limit  
6 Sec. 185.

7 KANSAS DEPARTMENT FOR  
8 AGING AND DISABILITY SERVICES

9 (a) There is appropriated for the above agency from the state  
10 institutions building fund for the fiscal year ending June 30, 2018, for the  
11 capital improvement project or projects specified, the following:

12 Rehabilitation and repair  
13 projects (039-00-8100-8240).....\$3,000,000

14 *Provided*, That the secretary for aging and disability services is hereby  
15 authorized to transfer moneys during fiscal year 2018 from the  
16 rehabilitation and repair projects account to a rehabilitation and repair  
17 account for any institution, as defined by K.S.A. 76-12a01, and  
18 amendments thereto, for projects approved by the secretary for aging and  
19 disability services: *Provided further*, That expenditures also may be made  
20 from this account during fiscal year 2018 for the purposes of rehabilitation  
21 and repair for facilities of the Kansas department for aging and disability  
22 services other than any institution, as defined by K.S.A. 76-12a01, and  
23 amendments thereto.

24 Debt service – new state security  
25 hospital (039-00-8100-8320).....\$3,849,532

26 Debt service – state hospitals  
27 rehabilitation and  
28 repair (039-00-8100-8325).....\$2,583,200

29 Larned state hospital – city of  
30 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  
38 training center –  
39 energy conservation  
40 improvement debt  
41 service (507-00-8100-8330).....\$171,260

42 Kansas neurological institute –  
43 energy conservation

1 improvement debt  
2 service (363-00-8100-8000).....\$185,248  
3 Sec. 186.

4 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

5 (a) There is appropriated for the above agency from the state  
6 institutions building fund for the fiscal year ending June 30, 2019, for the  
7 capital improvement project or projects specified, the following:

8 Rehabilitation and repair  
9 projects (039-00-8100-8240).....\$3,000,000

10 *Provided*, That the secretary for aging and disability services is hereby  
11 authorized to transfer moneys during fiscal year 2019 from the  
12 rehabilitation and repair projects account to a rehabilitation and repair  
13 account for any institution, as defined by K.S.A. 76-12a01, and  
14 amendments thereto, for projects approved by the secretary for aging and  
15 disability services: *Provided further*, That expenditures also may be made  
16 from this account during fiscal year 2019 for the purposes of rehabilitation  
17 and repair for facilities of the Kansas department for aging and disability  
18 services other than any institution, as defined by K.S.A. 76-12a01, and  
19 amendments thereto.

20 Debt service – new state security  
21 hospital (039-00-8100-8320).....\$3,845,751

22 Debt service – state  
23 hospitals rehabilitation and  
24 repair (039-00-8100-8325).....\$2,602,200

25 Larned state hospital – city of  
26 Larned wastewater  
27 treatment (410-00-8100-8300).....\$129,620

28 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and  
29 amendments thereto, expenditures may be made by the above agency from  
30 the Larned state hospital – city of Larned wastewater treatment account of  
31 the state institutions building fund for payment of Larned state hospital's  
32 portion of the city of Larned's wastewater treatment system.

33 Parsons state hospital  
34 and training center –  
35 energy conservation  
36 improvement debt  
37 service (507-00-8100-8330).....\$178,424  
38 Sec. 187.

39 DEPARTMENT OF LABOR

40 (a) There is appropriated for the above agency from the following  
41 special revenue fund or funds for the fiscal year ending June 30, 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 Employment security  
2 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 department of  
40 labor: *And provided further*, That expenditures from the employment  
41 security administration property sale fund shall not exceed the limitation  
42 established for fiscal year 2018 by this or other appropriation act of the  
43 2017 regular session of the legislature except upon approval of the state

1 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. 188.

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  
33 administration property sale  
34 fund (296-00-3336-3110).....No limit

35 *Provided*, That the secretary of labor is hereby authorized to make  
36 expenditures from the employment security administration property sale  
37 fund during fiscal year 2019 for the unemployment insurance program:  
38 *Provided, however*; That no expenditures shall be made from this fund for  
39 the proposed purchase or other acquisition of additional real estate to  
40 provide space for the unemployment insurance program of the department  
41 of labor until such proposed purchase or other acquisition, including the  
42 preliminary plans and program statement for any capital improvement  
43 project that is proposed to be initiated and completed by or for the

1 department of labor have been reviewed by the joint committee on state  
2 building construction.

3 (b) In addition to the other purposes for which expenditures may be  
4 made by the department of labor from moneys appropriated from any  
5 special revenue fund for fiscal year 2019 as authorized by this or other  
6 appropriation act of the 2017 or 2018 regular session of the legislature,  
7 expenditures may be made by the department of labor for fiscal year 2019  
8 from the moneys appropriated from any special revenue fund for the  
9 expenses of the sale, exchange or other disposition conveying title for any  
10 portion or all of the real estate of the department of labor: *Provided*, That  
11 such expenditures may be made and such sale, exchange or other  
12 disposition conveying title for any portion or all of the real estate of the  
13 department of labor may be executed or otherwise effectuated only upon  
14 specific authorization by the state finance council acting on this matter,  
15 which is hereby characterized as a matter of legislative delegation and  
16 subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
17 amendments thereto, and acting after receiving the recommendations of  
18 the joint committee on state building construction: *Provided, however*,  
19 That no such sale, exchange or other disposition conveying title for any  
20 portion of the real estate of the department of labor shall be executed until  
21 the proposed sale, exchange or other disposition conveying title for such  
22 real estate has been reviewed by the joint committee on state building  
23 construction: *Provided further*, That the net proceeds from the sale of any  
24 of the real estate of the department of labor 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 employment security  
27 administration property sale fund of the department of labor: *And provided*  
28 *further*, That expenditures from the employment security administration  
29 property sale fund shall not exceed the limitation established for fiscal year  
30 2019 by this or other appropriation act of the 2017 or 2018 regular session  
31 of the legislature except upon approval of the state finance council.

32 (c) In addition to the other purposes for which expenditures may be  
33 made by the above agency from the special employment security fund  
34 (296-00-2120) for fiscal year 2019, expenditures may be made by the  
35 above agency from the special employment security fund for fiscal year  
36 2019 for the following capital improvement projects: Payment of debt  
37 service on revenue bonds issued to finance remodeling of the 401 S.  
38 Topeka building: *Provided*, That expenditures from the special  
39 employment security fund (296-00-2120-2020) for fiscal year 2019 for  
40 such capital improvement purposes shall not exceed \$178,822: *Provided*  
41 *further*, That all expenditures from this fund for any such capital  
42 improvement purpose shall be in addition to any expenditure limitations  
43 imposed on the special employment security fund for fiscal year 2019.



1 (d) In addition to the other purposes for which expenditures may be  
2 made by the above agency from the workmen's compensation fee fund  
3 (296-00-2124) for fiscal year 2019, expenditures may be made by the  
4 above agency from the workmen's compensation fee fund for fiscal year  
5 2019 for the following capital improvement projects: (1) Payment of debt  
6 service on revenue bonds issued to finance remodeling of the 401 S.  
7 Topeka building: *Provided*, That expenditures from the workmen's  
8 compensation fee fund (296-00-2124-2227) for fiscal year 2019 for such  
9 capital improvement purposes shall not exceed \$96,289; and (2) payment  
10 of rehabilitation and repair projects: *Provided*, That expenditures from the  
11 workmen's compensation fee fund (296-00-2124-2228) for fiscal year  
12 2019 for such capital improvement purposes shall not exceed \$265,000.

13 Sec. 189.

14 KANSAS COMMISSION ON VETERANS AFFAIRS OFFICE

15 (a) There is appropriated for the above agency from the state general  
16 fund for the fiscal year ending June 30, 2018, for the capital improvement  
17 project or projects specified, the following:

18 Veterans cemetery program  
19 rehabilitation and repair  
20 projects (694-00-1000-0904).....\$100,000

21 (b) 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 Soldiers' home  
25 rehabilitation and repair  
26 projects (694-00-8100-7100).....\$637,900

27 Veterans' home  
28 rehabilitation and repair  
29 projects (694-00-8100-8250).....\$812,050

30 KSH demolition of  
31 campus structures  
32 project (694-00-8100-8252).....\$109,000

33 Sec. 190.

34 KANSAS COMMISSION ON VETERANS AFFAIRS OFFICE

35 (a) 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 Veterans cemetery program  
39 rehabilitation and repair  
40 projects (694-00-1000-0904).....\$49,965

41 (b) There is appropriated for the above agency from the state  
42 institutions building fund for the fiscal year ending June 30, 2019, for the  
43 capital improvement project or projects specified, the following:

1	Soldiers' home	
2	rehabilitation and repair	
3	projects (694-00-8100-7100).....	\$637,900
4	Veterans' home	
5	rehabilitation and repair	
6	projects (694-00-8100-8250).....	\$812,050
7	KSH demolition of	
8	campus structures	
9	project (694-00-8100-8252).....	\$109,000
10	Sec. 191.	

11                   KANSAS STATE SCHOOL FOR THE BLIND

12	(a) There is appropriated for the above agency from the state	
13	institutions building fund for the fiscal year ending June 30, 2018, for the	
14	capital improvement project or projects specified, the following:	
15	Rehabilitation and repair	
16	projects (604-00-8100-8108).....	\$250,000
17	Security system upgrade	
18	project (604-00-8100-8130).....	\$361,533
19	Facilities conservation	
20	improvement debt	
21	service (604-00-8100-8125).....	\$42,408
22	Campus boilers and HVAC	
23	upgrades (604-00-8100-8145).....	\$25,000
24	Sec. 192.	

25                   KANSAS STATE SCHOOL FOR THE BLIND

26	(a) There is appropriated for the above agency from the state	
27	institutions building fund for the fiscal year ending June 30, 2019, for the	
28	capital improvement project or projects specified, the following:	
29	Rehabilitation and repair	
30	projects (604-00-8100-8108).....	\$265,000
31	Security system upgrade	
32	project (604-00-8100-8130).....	\$105,000
33	Campus boilers and HVAC	
34	upgrades (604-00-8100-8145).....	\$170,000
35	Sec. 193.	

36                   KANSAS STATE SCHOOL FOR THE DEAF

37	(a) There is appropriated for the above agency from the state	
38	institutions building fund for the fiscal year ending June 30, 2018, for the	
39	capital improvement project or projects specified, the following:	
40	Rehabilitation and repair	
41	projects (610-00-8100-8108).....	\$295,000
42	Facilities conservation	
43	improvement debt	

1	service (610-00-8100-8120).....	\$85,061
2	Campus boilers and HVAC	
3	upgrades (610-00-8100-8145).....	\$180,000
4	Campus life safety and	
5	security (610-00-8100-8130).....	\$520,998
6	Sec. 194.	

7 KANSAS STATE SCHOOL FOR THE DEAF

8 (a) There is appropriated for the above agency from the state  
9 institutions building fund for the fiscal year ending June 30, 2019, for the  
10 capital improvement project or projects specified, the following:

11	Rehabilitation and repair	
12	projects (610-00-8100-8108).....	\$295,000
13	Facilities conservation	
14	improvement debt	
15	service (610-00-8100-8120).....	\$88,619
16	Campus boilers and HVAC	
17	upgrades 610-00-8100-8145).....	\$90,000
18	Campus life safety and	
19	security (610-00-8100-8130).....	\$390,000
20	Sec. 195.	

21 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	Rehabilitation and repair	
25	projects (288-00-1000-8088).....	\$250,000

26 *Provided*, That any unencumbered balance in the rehabilitation and repair  
27 projects account in excess of \$100 as of June 30, 2017, is hereby  
28 reappropriated for fiscal year 2018: *Provided further*, That during the fiscal  
29 year ending June 30, 2018, expenditures from the rehabilitation and repair  
30 projects account may be made for the purpose of replacing the state  
31 archives roof at the state historical society.

32 (b) 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 (288-00-7302-7000) for fiscal year 2018, expenditures may be made by  
35 the above agency from the following capital improvement account or  
36 accounts of the private gifts, grants and bequests fund for fiscal year 2018  
37 for the following capital improvement project or projects, subject to the  
38 expenditure limitations prescribed therefor:

39	Rehabilitation and repair	
40	projects.....	No limit

41 *Provided*, That all expenditures from each such capital improvement  
42 account shall be in addition to any expenditure limitations imposed on the  
43 private gifts, grants and bequests fund for fiscal year 2018.

1 (c) In addition to the other purposes for which expenditures may be  
2 made by the above agency from the historical preservation grant in aid  
3 fund (288-00-3089) for fiscal year 2018, expenditures may be made by the  
4 above agency from the following capital improvement account or accounts  
5 of the historical preservation grant in aid fund for fiscal year 2018 for the  
6 following capital improvement project or projects, subject to the  
7 expenditure limitations prescribed therefor:

8 Rehabilitation and repair  
9 projects.....No limit

10 *Provided*, That all expenditures from each such capital improvement  
11 account shall be in addition to any expenditure limitations imposed on the  
12 historical preservation grant in aid fund for fiscal year 2018.

13 (d) In addition to the other purposes for which expenditures may be  
14 made by the above agency from the private gifts, grants and bequests fund,  
15 historic properties fee fund, state historical facilities fund, save America's  
16 treasures fund, historical society capital improvement fund, and historical  
17 preservation grant in aid fund for fiscal year 2018, expenditures may be  
18 made by the above agency from each such special revenue fund for fiscal  
19 year 2018 from the unencumbered balance as of June 30, 2017, in each  
20 existing capital improvement account of each such special revenue fund:

21 *Provided*, That expenditures from the unencumbered balance of any such  
22 existing capital improvement account shall not exceed the amount of the  
23 unencumbered balance in such account on June 30, 2017: *Provided*  
24 *further*, That all expenditures from the unencumbered balance of any such  
25 account shall be in addition to any expenditure limitation imposed on each  
26 such special revenue fund for fiscal year 2018 and shall be in addition to  
27 any other expenditure limitation imposed on any such account of each  
28 such special revenue fund for fiscal year 2018.

29 Sec. 196.

30 STATE HISTORICAL SOCIETY

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

33 Rehabilitation and repair  
34 projects (288-00-1000-8088).....\$250,000

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 (b) In addition to the other purposes for which expenditures may be  
39 made by the above agency from the private gifts, grants and bequests fund  
40 (288-00-7302-7000) for fiscal year 2019, expenditures may be made by  
41 the above agency from the following capital improvement account or  
42 accounts of the private gifts, grants and bequests fund for fiscal year 2019  
43 for the following capital improvement project or projects, subject to the

1 expenditure limitations prescribed therefor:  
2 Rehabilitation and repair  
3 projects.....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 private gifts, grants and bequests fund for fiscal year 2019.

7 (c) In addition to the other purposes for which expenditures may be  
8 made by the above agency from the historical preservation grant in aid  
9 fund (288-00-3089) for fiscal year 2019, expenditures may be made by the  
10 above agency from the following capital improvement account or accounts  
11 of the historical preservation grant in aid fund for fiscal year 2019 for the  
12 following capital improvement project or projects, subject to the  
13 expenditure limitations prescribed therefor:

14 Rehabilitation and repair  
15 projects.....No limit  
16 *Provided*, That all expenditures from each such capital improvement  
17 account shall be in addition to any expenditure limitations imposed on the  
18 historical preservation grant in aid fund for fiscal year 2019.

19 (d) In addition to the other purposes for which expenditures may be  
20 made by the above agency from the private gifts, grants and bequests fund,  
21 historic properties fee fund, state historical facilities fund, save America's  
22 treasures fund, historical society capital improvement fund, and historical  
23 preservation grant in aid fund for fiscal year 2019, expenditures may be  
24 made by the above agency from each such special revenue fund for fiscal  
25 year 2019 from the unencumbered balance as of June 30, 2018, in each  
26 existing capital improvement account of each such special revenue fund:  
27 *Provided*, That expenditures from the unencumbered balance of any such  
28 existing capital improvement account shall not exceed the amount of the  
29 unencumbered balance in such account on June 30, 2018: *Provided*  
30 *further*, That all expenditures from the unencumbered balance of any such  
31 account shall be in addition to any expenditure limitation imposed on each  
32 such special revenue fund for fiscal year 2019 and shall be in addition to  
33 any other expenditure limitation imposed on any such account of each  
34 such special revenue fund for fiscal year 2019.

35 Sec. 197.

36 EMPORIA STATE UNIVERSITY

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

41 Student union refurbishing  
42 fund (379-00-5161-5040).....No limit  
43 Twin towers bond and interest sinking

1	fund (379-00-5409-5070).....	No limit
2	Twin towers maintenance	
3	and equipment reserve	
4	fund (379-00-5610-5110).....	No limit
5	Deferred maintenance support	
6	fund (379-00-2485-2485).....	No limit
7	Housing system repairs, equipment and	
8	improvement fund (379-00-5650-5120).....	No limit

9 (b) During the fiscal year ending June 30, 2018, the above agency  
10 may make expenditures from the rehabilitation and repair projects,  
11 Americans with disabilities act compliance projects, state fire marshal  
12 code compliance projects, and improvements to classroom projects for  
13 institutions of higher education account of the Kansas educational building  
14 fund (379-00-8001-8318) of the above agency of moneys transferred to  
15 such account by the state board of regents by any provision of this or other  
16 appropriation act of the 2017 regular session of the legislature: *Provided,*  
17 That this subsection shall not apply to the unencumbered balance in any  
18 account of the Kansas educational building fund of the above agency that  
19 was first appropriated for any fiscal year commencing prior to July 1,  
20 2016.

21 (c) In addition to the other purposes for which expenditures may be  
22 made by the above agency from the housing system repairs, equipment  
23 and improvement fund (379-00-5650-5120) during the fiscal year ending  
24 June 30, 2018, expenditures may be made by the above agency from the  
25 appropriate account or accounts of the housing system repairs, equipment  
26 and improvement fund during fiscal year 2018 for a capital improvement  
27 project to plan, construct and remodel Abigail Morse residence hall and  
28 the residential life resident project.

29 (d) In addition to the other purposes for which expenditures may be  
30 made by Emporia state university from the moneys appropriated from the  
31 state general fund or from any special revenue fund or funds for fiscal year  
32 2018 or fiscal year 2019 as authorized by this or other appropriation act of  
33 the 2017 or 2018 regular session of the legislature, expenditures may be  
34 made by Emporia state university from moneys appropriated from the state  
35 general fund or from any special revenue fund or funds for fiscal year  
36 2018 or fiscal year 2019, to provide for the issuance of bonds by the  
37 Kansas development finance authority in accordance with K.S.A. 74-8905,  
38 and amendments thereto, for a capital improvement project to demolish,  
39 reconstruct, redevelop, renovate, make additions to and equip the Abigail  
40 Morse residence hall and to construct, equip and furnish a new residential  
41 life residence facility all on the campus of Emporia state university:  
42 *Provided,* That such capital improvement project is hereby approved for  
43 Emporia state university for the purposes of K.S.A. 74-8905(b), and

1 amendments thereto, and the authorization of the issuance of bonds by the  
2 Kansas development finance authority in accordance with that statute:  
3 *Provided further*, That Emporia state university may make expenditures  
4 from the moneys received from the issuance of any such bonds for such  
5 capital improvement project: *Provided, however*, That expenditures from  
6 the moneys received from the issuance of any such bonds for such capital  
7 improvement project shall not exceed \$30,500,000 plus all amounts  
8 required for costs of bond issuance, costs of interest on the bonds issued  
9 for such capital improvement project during the construction of such  
10 project, credit enhancement costs and any required reserves for the  
11 payment of principal and interest on the bonds: *And provided further*, That  
12 all moneys received from the issuance of any such bonds shall be  
13 deposited and accounted for as prescribed by applicable bond covenants:  
14 *And provided further*, That debt service for any such bonds for such capital  
15 improvement project shall be financed by appropriations from any  
16 appropriate special revenue fund or funds: *And provided further*, That  
17 Emporia state university shall make provisions for the maintenance of  
18 Abigail Morse residence hall and the residential life residence project.

19 Sec. 198.

20 EMPORIA STATE UNIVERSITY

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

25 Student union refurbishing  
26 fund (379-00-5161-5040).....No limit  
27 Twin towers bond and  
28 interest sinking  
29 fund (379-00-5409-5070).....No limit  
30 Twin towers maintenance  
31 and equipment reserve  
32 fund (379-00-5610-5110).....No limit  
33 Deferred maintenance support fund (379-00-2485-2485).....No limit  
34 Housing system  
35 repairs, equipment  
36 and improvement  
37 fund (379-00-5650-5120).....No limit

38 (b) During the fiscal year ending June 30, 2019, the above agency  
39 may make expenditures from the rehabilitation and repair projects,  
40 Americans with disabilities act compliance projects, state fire marshal  
41 code compliance projects, and improvements to classroom projects for  
42 institutions of higher education account of the Kansas educational building  
43 fund of the above agency of moneys transferred to such account by the

1 state board of regents by any provision of this or other appropriation act of  
2 the 2017 or 2018 regular session of the legislature: *Provided*, That this  
3 subsection shall not apply to the unencumbered balance in any account of  
4 the Kansas educational building fund of the above agency that was first  
5 appropriated for any fiscal year commencing prior to July 1, 2017.

6 (c) In addition to the other purposes for which expenditures may be  
7 made by the above agency from the housing system repairs, equipment  
8 and improvement fund (379-00-5650-5120) during the fiscal year ending  
9 June 30, 2019, expenditures may be made by the above agency from the  
10 appropriate account or accounts of the housing system repairs, equipment  
11 and improvement fund during fiscal year 2019 for a capital improvement  
12 project to plan, construct and remodel Abigail Morse residence hall and  
13 the residential life resident project.

14 Sec. 199.

15 FORT HAYS STATE UNIVERSITY

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

20 Lewis field renovation –  
21 bond and interest  
22 sinking fund (246-00-5012).....No limit  
23 Lewis field renovation –  
24 revenue fund (246-00-5150-5180).....No limit  
25 Memorial union renovation debt  
26 service fund (246-00-5601).....No limit  
27 Deferred maintenance  
28 support fund (246-00-2483-2483).....No limit

29 (b) During the fiscal year ending June 30, 2018, the above agency  
30 may make expenditures from the rehabilitation and repair projects,  
31 Americans with disabilities act compliance projects, state fire marshal  
32 code compliance projects, and improvements to classroom projects for  
33 institutions of higher education account of the Kansas educational building  
34 fund of the above agency of moneys transferred to such account by the  
35 state board of regents by any provision of this or other appropriation act of  
36 the 2017 regular session of the legislature: *Provided*, That this subsection  
37 shall not apply to the unencumbered balance in any account of the Kansas  
38 educational building fund of the above agency that was first appropriated  
39 for any fiscal year commencing prior to July 1, 2016.

40 Sec. 200.

41 FORT HAYS STATE UNIVERSITY

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



- 1 moneys now or hereafter lawfully credited to and available in such fund or  
2 funds, except that expenditures shall not exceed the following:  
3 Lewis field renovation –  
4 bond and interest  
5 sinking fund (246-00-5012).....No limit  
6 Lewis field renovation –  
7 revenue fund (246-00-5150-5180).....No limit  
8 Memorial union renovation debt  
9 service fund (246-00-5601).....No limit  
10 Deferred maintenance  
11 support fund (246-00-2483-2483).....No limit

12 (b) During the fiscal year ending June 30, 2019, the above agency  
13 may make expenditures from the rehabilitation and repair projects,  
14 Americans with disabilities act compliance projects, state fire marshal  
15 code compliance projects, and improvements to classroom projects for  
16 institutions of higher education account of the Kansas educational building  
17 fund of the above agency of moneys transferred to such account by the  
18 state board of regents by any provision of this or other appropriation act of  
19 the 2017 or 2018 regular session of the legislature: *Provided*, That this  
20 subsection shall not apply to the unencumbered balance in any account of  
21 the Kansas educational building fund of the above agency that was first  
22 appropriated for any fiscal year commencing prior to July 1, 2017.

23 Sec. 201.

24 KANSAS STATE UNIVERSITY

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

- 29 Deferred maintenance  
30 support fund (367-00-2484-2484).....No limit  
31 Coliseum repair  
32 equipment improvement  
33 fund (367-00-5642-4750).....No limit

34 (b) During the fiscal year ending June 30, 2018, the above agency  
35 may make expenditures from the rehabilitation and repair projects,  
36 Americans with disabilities act compliance projects, state fire marshal  
37 code compliance projects, and improvements to classroom projects for  
38 institutions of higher education account of the Kansas educational building  
39 fund of the above agency of moneys transferred to such account by the  
40 state board of regents by any provision of this or other appropriation act of  
41 the 2017 regular session of the legislature: *Provided*, That this subsection  
42 shall not apply to the unencumbered balance in any account of the Kansas  
43 educational building fund of the above agency that was first appropriated

1 for any fiscal year commencing prior to July 1, 2016.

2 (c) In addition to the other purposes for which expenditures may be  
3 made by Kansas state university from the moneys appropriated from the  
4 state general fund or from any special revenue fund or funds for fiscal year  
5 2018 or fiscal year 2019 as authorized by this or other appropriation act of  
6 the 2017 or 2018 regular session of the legislature, expenditures may be  
7 made by Kansas state university from moneys appropriated from the state  
8 general fund or from any special revenue fund or funds for fiscal year  
9 2018 or fiscal year 2019, to provide for the issuance of bonds by the  
10 Kansas development finance authority in accordance with K.S.A. 74-8905,  
11 and amendments thereto, for a capital improvement project to convert and  
12 upgrade electrical distribution systems on the campus of Kansas state  
13 university: *Provided*, That such capital improvement project is hereby  
14 approved for Kansas state university for the purposes of K.S.A. 74-  
15 8905(b), and amendments thereto, and the authorization of the issuance of  
16 bonds by the Kansas development finance authority in accordance with  
17 that statute: *Provided further*, That Kansas state university may make  
18 expenditures from the moneys received from the issuance of any such  
19 bonds for such capital improvement project: *Provided, however*, That  
20 expenditures from the moneys received from the issuance of any such  
21 bonds for such capital improvement project shall not exceed \$8,000,000  
22 plus all amounts required for costs of bond issuance, costs of interest on  
23 the bonds issued for such capital improvement project during the  
24 construction of such project, credit enhancement costs and any required  
25 reserves for the payment of principal and interest on the bonds: *And*  
26 *provided further*, That all moneys received from the issuance of any such  
27 bonds shall be deposited and accounted for as prescribed by applicable  
28 bond covenants: *And provided further*, That debt service for any such  
29 bonds for such capital improvement project shall be financed by  
30 appropriations from any appropriate special revenue fund or funds: *And*  
31 *provided further*, That Kansas state university shall make provisions for  
32 the maintenance of electrical distribution systems project.

33 (d) In addition to the other purposes for which expenditures may be  
34 made by the above agency from moneys appropriated from any special  
35 revenue fund or funds during the fiscal year ending June 30, 2018, as  
36 authorized by this or other appropriation act of the 2017 regular session of  
37 the legislature, expenditures may be made by the above agency from any  
38 special revenue fund or funds during fiscal year 2018 for a capital  
39 improvement project to convert and upgrade electrical distribution  
40 systems.

41 (e) In addition to the other purposes for which expenditures may be  
42 made by Kansas state university from the moneys appropriated from the  
43 state general fund or from any special revenue fund or funds for fiscal year

1 2018 or fiscal year 2019 as authorized by this or other appropriation act of  
2 the 2017 or 2018 regular session of the legislature, expenditures may be  
3 made by Kansas state university from moneys appropriated from the state  
4 general fund or from any special revenue fund or funds for fiscal year  
5 2018 or fiscal year 2019, to provide for the issuance of bonds by the  
6 Kansas development finance authority in accordance with K.S.A. 74-8905,  
7 and amendments thereto, for a capital improvement project to construct  
8 student housing in Salina: *Provided*, That such capital improvement  
9 project is hereby approved for Kansas state university for the purposes of  
10 K.S.A. 74-8905(b), and amendments thereto, and the authorization of the  
11 issuance of bonds by the Kansas development finance authority in  
12 accordance with that statute: *Provided further*, That Kansas state university  
13 may make expenditures from the moneys received from the issuance of  
14 any such bonds for such capital improvement project: *Provided, however*,  
15 That expenditures from the moneys received from the issuance of any such  
16 bonds for such capital improvement project shall not exceed \$6,000,000  
17 plus all amounts required for costs of bond issuance, costs of interest on  
18 the bonds issued for such capital improvement project during the  
19 construction of such project, credit enhancement costs and any required  
20 reserves for the payment of principal and interest on the bonds: *And*  
21 *provided further*, That all moneys received from the issuance of any such  
22 bonds shall be deposited and accounted for as prescribed by applicable  
23 bond covenants: *And provided further*, That debt service for any such  
24 bonds for such capital improvement project shall be financed by  
25 appropriations from any appropriate special revenue fund or funds: *And*  
26 *provided further*, That Kansas state university shall make provisions for  
27 the maintenance of student housing in Salina project.

28 (f) In addition to the other purposes for which expenditures may be  
29 made by the above agency from moneys appropriated from any special  
30 revenue fund or funds during the fiscal year ending June 30, 2018, as  
31 authorized by this or other appropriation act of the 2017 regular session of  
32 the legislature, expenditures may be made by the above agency from any  
33 special revenue fund or funds during fiscal year 2018 for a capital  
34 improvement project to construct student housing in Salina.

35 Sec. 202.

36 KANSAS STATE UNIVERSITY

37 (a) There is appropriated for the above agency from the following  
38 special revenue fund or funds for the fiscal year ending June 30, 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 Deferred maintenance  
42 support fund (367-00-2484-2484).....No limit  
43 Coliseum repair equipment

1 improvement fund (367-00-5642-4750).....No limit

2 (b) During the fiscal year ending June 30, 2019, the above agency  
3 may make expenditures from the rehabilitation and repair projects,  
4 Americans with disabilities act compliance projects, state fire marshal  
5 code compliance projects, and improvements to classroom projects for  
6 institutions of higher education account of the Kansas educational building  
7 fund of the above agency of moneys transferred to such account by the  
8 state board of regents by any provision of this or other appropriation act of  
9 the 2017 or 2018 regular session of the legislature: *Provided*, That this  
10 subsection shall not apply to the unencumbered balance in any account of  
11 the Kansas educational building fund of the above agency that was first  
12 appropriated for any fiscal year commencing prior to July 1, 2017.

13 (c) 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 convert and upgrade electrical distribution  
20 systems.

21 (d) 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, 2019, as  
24 authorized by this or other appropriation act of the 2017 or 2018 regular  
25 session of the legislature, expenditures may be made by the above agency  
26 from any special revenue fund or funds during fiscal year 2019 for a  
27 capital improvement project to construct student housing in Salina.

28 Sec. 203.

29 PITTSBURG 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, 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 Horace Mann renovation

35 revenue fund (385-00-2833-2830).....No limit

36 Overman renovation

37 revenue fund (385-00-2820-2820).....No limit

38 Deferred maintenance

39 support fund (385-00-2486-2486).....No limit

40 Student health center – private

41 gifts fund (385-00-7290-7290).....No limit

42 Student health center K DFA

43 rev acct (385-00-2828-2851).....No limit

1 2014 – A PSU projects (385-00-5106).....No limit  
2 (b) During the fiscal year ending June 30, 2018, the above agency  
3 may make expenditures from the rehabilitation and repair projects,  
4 Americans with disabilities act compliance projects, state fire marshal  
5 code compliance projects, and improvements to classroom projects for  
6 institutions of higher education account of the Kansas educational building  
7 fund of the above agency of moneys transferred to such account by the  
8 state board of regents by any provision of this or other appropriation act of  
9 the 2017 regular session of the legislature: *Provided*, That this subsection  
10 shall not apply to the unencumbered balance in any account of the Kansas  
11 educational building fund of the above agency that was first appropriated  
12 for any fiscal year commencing prior to July 1, 2016.

13 Sec. 204.

14 PITTSBURG STATE UNIVERSITY

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 Horace Mann renovation  
20 revenue fund (385-00-2833-2830).....No limit  
21 Overman renovation  
22 revenue fund (385-00-2820-2820).....No limit  
23 Deferred maintenance  
24 support fund (385-00-2486-2486).....No limit  
25 Student health center – private  
26 gifts fund (385-00-7290-7290).....No limit  
27 Student health center K DFA  
28 rev acct (385-00-2828-2851).....No limit

29 2014 – A PSU  
30 projects (385-00-5106).....No limit

31 (b) During the fiscal year ending June 30, 2019, the above agency  
32 may make expenditures from the rehabilitation and repair projects,  
33 Americans with disabilities act compliance projects, state fire marshal  
34 code compliance projects, and improvements to classroom projects for  
35 institutions of higher education account of the Kansas educational building  
36 fund of the above agency of moneys transferred to such account by the  
37 state board of regents by any provision of this or other appropriation act of  
38 the 2017 or 2018 regular session of the legislature: *Provided*, That this  
39 subsection shall not apply to the unencumbered balance in any account of  
40 the Kansas educational building fund of the above agency that was first  
41 appropriated for any fiscal year commencing prior to July 1, 2017.

42 Sec. 205.

43 UNIVERSITY OF KANSAS

1 (a) There is appropriated for the above agency from the state general  
2 fund for the fiscal year ending June 30, 2018, for the capital improvement  
3 project or projects specified as follows:

4 School of pharmacy  
5 debt service (682-00-1000-0320).....\$992,700  
6 School of pharmacy  
7 debt service 2009 (682-00-1000-0400).....\$2,492,395

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 Student union renovation  
13 revenue fund (682-00-5171-5060).....No limit  
14 Student health facility maintenance,  
15 repair, and equipment  
16 fee fund (682-00-5640-5120).....No limit  
17 Regents center revenue fund – K DFA D  
18 bonds, 1990 (682-00-8350-8410).....No limit  
19 Parking facilities surplus fund – K DFA G  
20 bonds, 1993 (682-00-5802-5170).....No limit

21 *Provided*, That the university of Kansas may transfer moneys during fiscal  
22 year 2018 from the parking facilities surplus fund – K DFA G bonds, 1993  
23 to the restricted fees fund.

24 Deferred maintenance  
25 support fund (682-00-2487-2487).....No limit  
26 Child care facility revenue  
27 bond fund (682-00-2372).....No limit

28 Student recreation & fitness center  
29 revenue fund (682-00-2864-2860).....No limit

30 Child care facility  
31 addition fund (682-00-2377-2370).....No limit

32 *Provided*, That the university of Kansas may transfer moneys during fiscal  
33 year 2018 from the restricted fees fund or the general fees fund to the child  
34 care facility addition fund for the capital improvement project to construct  
35 an addition to the child care facility: *Provided further*, That upon  
36 completion of the construction project, the university of Kansas may  
37 transfer unused moneys from the child care facility addition fund to the  
38 general fees fund or the restricted fees fund.

39 (c) During the fiscal year ending June 30, 2018, the above agency  
40 may make expenditures from the rehabilitation and repair projects,  
41 Americans with disabilities act compliance projects, state fire marshal  
42 code compliance projects, and improvements to classroom projects for  
43 institutions of higher education account of the Kansas educational building

1 fund of the above agency of moneys transferred to such account by the  
2 state board of regents by any provision of this or other appropriation act of  
3 the 2017 regular session of the legislature: *Provided*, That this subsection  
4 shall not apply to the unencumbered balance in any account of the Kansas  
5 educational building fund of the above agency that was first appropriated  
6 for any fiscal year commencing prior to July 1, 2016.

7 (d) In addition to the other purposes for which expenditures may be  
8 made by the above agency from moneys appropriated from any special  
9 revenue fund or funds during the fiscal year ending June 30, 2018, as  
10 authorized by this or other appropriation act of the 2017 regular session of  
11 the legislature, expenditures may be made by the above agency from any  
12 special revenue fund or funds during fiscal year 2018 for a capital  
13 improvement project to construct an earth, energy, and environment center  
14 and Corbin hall.

15 Sec. 206.

16 UNIVERSITY OF KANSAS

17 (a) There is appropriated for the above agency from the state general  
18 fund for the fiscal year ending June 30, 2019, for the capital improvement  
19 project or projects specified as follows:

20 School of pharmacy debt  
21 service (682-00-1000-0320).....\$994,500  
22 School of pharmacy debt  
23 service 2009 (682-00-1000-0400).....\$2,493,414

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 Student union renovation  
29 revenue fund (682-00-5171-5060).....No limit

30 Student health facility maintenance,  
31 repair, and equipment  
32 fee fund (682-00-5640-5120).....No limit

33 Regents center revenue fund – K DFA D  
34 bonds, 1990 (682-00-8350-8410).....No limit

35 Parking facilities surplus fund – K DFA G  
36 bonds, 1993 (682-00-5802-5170).....No limit

37 *Provided*, That the university of Kansas may transfer moneys during fiscal  
38 year 2019 from the parking facilities surplus fund – K DFA G bonds, 1993  
39 to the restricted fees fund.

40 Deferred maintenance  
41 support fund (682-00-2487-2487).....No limit

42 Child care facility revenue  
43 bond fund (682-00-2372).....No limit

1 Student recreation & fitness center  
2 revenue fund (682-00-2864-2860).....No limit  
3 Child care facility  
4 addition fund (682-00-2377-2370).....No limit  
5 *Provided*, That the university of Kansas may transfer moneys during fiscal  
6 year 2019 from the restricted fees fund or the general fees fund to the child  
7 care facility addition fund for the capital improvement project to construct  
8 an addition to the child care facility: *Provided further*, That upon  
9 completion of the construction project, the university of Kansas may  
10 transfer unused moneys from the child care facility addition fund to the  
11 general fees fund or the restricted fees fund.

12 (c) During the fiscal year ending June 30, 2019, the above agency  
13 may make expenditures from the rehabilitation and repair projects,  
14 Americans with disabilities act compliance projects, state fire marshal  
15 code compliance projects, and improvements to classroom projects for  
16 institutions of higher education account of the Kansas educational building  
17 fund of the above agency of moneys transferred to such account by the  
18 state board of regents by any provision of this or other appropriation act of  
19 the 2017 or 2018 regular session of the legislature: *Provided*, That this  
20 subsection shall not apply to the unencumbered balance in any account of  
21 the Kansas educational building fund of the above agency that was first  
22 appropriated for any fiscal year commencing prior to July 1, 2017.

23 (d) In addition to the other purposes for which expenditures may be  
24 made by the above agency from moneys appropriated from any special  
25 revenue fund or funds during the fiscal year ending June 30, 2019, as  
26 authorized by this or other appropriation act of the 2017 or 2018 regular  
27 session of the legislature, expenditures may be made by the above agency  
28 from any special revenue fund or funds during fiscal year 2019 for a  
29 capital improvement project to construct an earth, energy, and environment  
30 center and Corbin hall.

31 Sec. 207.

32 UNIVERSITY OF KANSAS MEDICAL CENTER

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, 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 Deferred maintenance support  
38 fund (683-00-2488-2488).....No limit  
39 Construct parking facility #5  
40 fund (683-00-8410-8434).....No limit

41 *Provided*, That the university of Kansas medical center may transfer  
42 moneys during fiscal year 2018 from appropriate accounts of the parking  
43 fees fund to the construct parking facility #5 fund for such capital



1 improvement project.  
2 Health education building  
3 fund (683-00-8236-8237).....No limit  
4 (b) During the fiscal year ending June 30, 2018, the above agency  
5 may make expenditures from the rehabilitation and repair projects,  
6 Americans with disabilities act compliance projects, state fire marshal  
7 code compliance projects, and improvements to classroom projects for  
8 institutions of higher education account of the Kansas educational building  
9 fund of the above agency of moneys transferred to such account by the  
10 state board of regents by any provision of this or other appropriation act of  
11 the 2017 regular session of the legislature: *Provided*, That this subsection  
12 shall not apply to the unencumbered balance in any account of the Kansas  
13 educational building fund of the above agency that was first appropriated  
14 for any fiscal year commencing prior to July 1, 2016.

15 Sec. 208.

16 UNIVERSITY OF KANSAS MEDICAL CENTER

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

21 Deferred maintenance support  
22 fund (683-00-2488-2488).....No limit

23 Construct parking facility #5  
24 fund (683-00-8410-8434).....No limit

25 *Provided*, That the university of Kansas medical center may transfer  
26 moneys during fiscal year 2019 from appropriate accounts of the parking  
27 fees fund to the construct parking facility #5 fund for such capital  
28 improvement project.

29 Health education building  
30 fund (683-00-8236-8237).....No limit

31 (b) During the fiscal year ending June 30, 2019, the above agency  
32 may make expenditures from the rehabilitation and repair projects,  
33 Americans with disabilities act compliance projects, state fire marshal  
34 code compliance projects, and improvements to classroom projects for  
35 institutions of higher education account of the Kansas educational building  
36 fund of the above agency of moneys transferred to such account by the  
37 state board of regents by any provision of this or other appropriation act of  
38 the 2017 or 2018 regular session of the legislature: *Provided*, That this  
39 subsection shall not apply to the unencumbered balance in any account of  
40 the Kansas educational building fund of the above agency that was first  
41 appropriated for any fiscal year commencing prior to July 1, 2017.

42 Sec. 209.

43 WICHITA STATE UNIVERSITY

- 1 (a) There is appropriated for the above agency from the following  
2 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
3 moneys now or hereafter lawfully credited to and available in such fund or  
4 funds, except that expenditures shall not exceed the following:  
5 Parking system  
6 project – maintenance  
7 fund, K DFA revenue  
8 bonds (715-00-5159-5040).....No limit  
9 Parking system project  
10 revenue fund – K DFA  
11 bonds (715-00-5148-5000).....No limit  
12 WSU housing system surplus  
13 fund (715-00-5620-5270).....No limit  
14 Deferred maintenance support  
15 fund (715-00-2489-2489).....No limit  
16 Science research  
17 development facility  
18 K DFA revenue  
19 fund (715-00-2927).....No limit

20 (b) During the fiscal year ending June 30, 2018, the above agency  
21 may make expenditures from the rehabilitation and repair projects,  
22 Americans with disabilities act compliance projects, state fire marshal  
23 code compliance projects, and improvements to classroom projects for  
24 institutions of higher education account of the Kansas educational building  
25 fund of the above agency of moneys transferred to such account by the  
26 state board of regents by any provision of this or other appropriation act of  
27 the 2017 regular session of the legislature: *Provided*, That this subsection  
28 shall not apply to the unencumbered balance in any account of the Kansas  
29 educational building fund of the above agency that was first appropriated  
30 for any fiscal year commencing prior to July 1, 2016.

31 (c) In addition to the other purposes for which expenditures may be  
32 made by the above agency from moneys appropriated from any special  
33 revenue fund or funds during the fiscal year ending June 30, 2018, as  
34 authorized by this or other appropriation act of the 2017 regular session of  
35 the legislature, expenditures may be made by the above agency from any  
36 special revenue fund or funds during fiscal year 2018 for a capital  
37 improvement project to construct a parking garage.

38 Sec. 210.

39 WICHITA STATE UNIVERSITY

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

1	Parking system project –	
2	maintenance fund,	
3	KDFA revenue	
4	bonds (715-00-5159-5040).....	No limit
5	Parking system project	
6	revenue fund – KDFA	
7	bonds (715-00-5148-5000).....	No limit
8	WSU housing system surplus	
9	fund (715-00-5620-5270).....	No limit
10	Deferred maintenance support	
11	fund (715-00-2489-2489).....	No limit
12	Science research development	
13	facility KDFA revenue	
14	fund (715-00-2927).....	No limit

15 (b) During the fiscal year ending June 30, 2019, 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 or 2018 regular session of the legislature: *Provided*, That this  
23 subsection shall not apply to the unencumbered balance in any account of  
24 the Kansas educational building fund of the above agency that was first  
25 appropriated for any fiscal year commencing prior to July 1, 2017.

26 (c) 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, 2019, as  
29 authorized by this or other appropriation act of the 2017 or 2018 regular  
30 session of the legislature, expenditures may be made by the above agency  
31 from any special revenue fund or funds during fiscal year 2019 for a  
32 capital improvement project to construct a parking garage.

33 Sec. 211.

34 STATE BOARD OF REGENTS

35 (a) There is appropriated for the above agency from the Kansas  
36 educational building fund for the fiscal year ending June 30, 2018, for the  
37 capital improvement project or projects specified as follows:

38 Rehabilitation and repair projects,  
39 Americans with disabilities act  
40 compliance projects, state fire  
41 marshal code compliance projects,  
42 and improvements to classroom  
43 projects for institutions of higher

1 education (561-00-8001-8108).....\$35,800,000  
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  
22 adjusted gross square footage calculation of mission critical buildings for  
23 fiscal year 2018.

24 Sec. 212.

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,  
30 Americans with disabilities act  
31 compliance projects, state fire  
32 marshal code compliance projects,  
33 and improvements to classroom  
34 projects for institutions of higher  
35 education (561-00-8001-8108).....\$35,800,000

36 *Provided*, That the state board of regents is hereby authorized to transfer  
37 moneys from the rehabilitation and repair projects, Americans with  
38 disabilities act compliance projects, state fire marshal code compliance  
39 projects, and improvements to classroom projects for institutions of higher  
40 education account to an account or accounts of the Kansas educational  
41 building fund of any institution under the control and supervision of the  
42 state board of regents to be expended by the institution for projects,  
43 including planning and new construction, approved by the state board of

1 regents: *Provided, however*, That no expenditures shall be made from any  
2 such account until the proposed projects have been reviewed by the joint  
3 committee on state building construction: *Provided further*, That the state  
4 board of regents shall certify to the director of accounts and reports each  
5 such transfer of moneys from the rehabilitation and repair projects,  
6 Americans with disabilities act compliance projects, state fire marshal  
7 code compliance projects, and improvements to classroom projects for  
8 institutions of higher education account: *And provided further*, That the  
9 state board of regents shall transmit a copy of each such certification to the  
10 director of the budget and to the director of legislative research: *And*  
11 *provided however*, That the state board of regents shall allocate the amount  
12 of money of each such transfer to be expended by the institution using the  
13 adjusted gross square footage calculation of mission critical buildings for  
14 fiscal year 2019.

15 Sec. 213.

16 DEPARTMENT OF CORRECTIONS

17 (a) There is appropriated for the above agency from the state general  
18 fund for the fiscal year ending June 30, 2018, for the capital improvement  
19 project or projects specified, the following:

20 Debt service payment for the  
21 infrastructure projects bond  
22 issue (521-00-1000-0310).....\$516,812

23 (b) There is appropriated for the above agency from the correctional  
24 institutions building fund for the fiscal year ending June 30, 2018, for the  
25 capital improvement project or projects specified, the following:

26 Debt service payment for the  
27 infrastructure projects bond  
28 issues (521-00-8600-8170).....\$500,000

29 Capital improvements – rehabilitation  
30 and repair of correctional  
31 institutions (521-00-8600-8240).....\$4,000,000

32 *Provided*, That the secretary of corrections is hereby authorized to transfer  
33 moneys during fiscal year 2018 from the capital improvements –  
34 rehabilitation and repair of correctional institutions account of the  
35 correctional institutions building fund to an account or accounts of the  
36 correctional institutions building fund of any institution or facility under  
37 the jurisdiction of the secretary of corrections to be expended during fiscal  
38 year 2018 by the institution or facility for capital improvement projects  
39 and for security improvement projects including acquisition of security  
40 equipment.

41 Debt service payment  
42 for the prison capacity  
43 expansion projects bond

1 issue (521-00-8600-8160).....\$127,400

2 (c) There is appropriated for the above agency from the state  
3 institutions building fund for the fiscal year ending June 30, 2018, for the  
4 capital improvement project or projects specified, the following:

5 Capital improvements –  
6 rehabilitation and  
7 repair of juvenile correctional  
8 facilities (521-00-8100-8000).....\$500,113

9 *Provided*, That the secretary of the department of corrections is hereby  
10 authorized to transfer moneys during fiscal year 2018 from the capital  
11 improvements – rehabilitation and repair of juvenile correctional facilities  
12 account of the state institutions building fund to any account or accounts  
13 of the state institutions building fund of any juvenile correctional facility  
14 or institution under the general supervision and management of the  
15 secretary of the department of corrections to be expended during fiscal  
16 year 2018 for capital improvement projects approved by the secretary:

17 *Provided further*, That the secretary of the department of corrections shall  
18 certify each such transfer to the director of accounts and reports and shall  
19 transmit a copy of each such certification to the director of the budget and  
20 the director of legislative research.

21 Debt service – Topeka complex and  
22 Larned juvenile correctional  
23 facility (521-00-8100-8119).....\$3,997,000

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

29 Correctional  
30 facility infrastructure  
31 project (521-00-2834).....No limit

32 (e) In addition to the other purposes for which expenditures may be  
33 made by the department of corrections from the moneys appropriated from  
34 the state general fund or from any special revenue fund or funds for fiscal  
35 year 2017 or fiscal year 2018 as authorized by chapter 104 of the 2015  
36 Session Laws of Kansas, chapters 12 or 111 of the 2016 Session Laws of  
37 Kansas, this or other appropriation act of the 2017 or 2018 regular session  
38 of the legislature, expenditures may be made by the department of  
39 corrections from moneys appropriated from the state general fund or from  
40 any special revenue fund or funds for fiscal year 2017 or fiscal year 2018  
41 for the purpose of paying the expenses incurred by the department of  
42 corrections in the preparation and execution of the lease-purchase  
43 agreement authorized by this subsection: *Provided*, That notwithstanding

1 the provisions of section 142 of this act, sections 102 and 103 of chapter  
2 12 of the 2016 Session Laws of Kansas, K.S.A. 75-3765b, and  
3 amendments thereto, or any other statute, the department of corrections is  
4 authorized to enter into a lease-purchase agreement with a third-party  
5 entity pursuant to which such third-party entity will design, construct and  
6 equip for the department of corrections a correctional institution in  
7 Lansing, Kansas, on real property currently owned by the state of Kansas:  
8 *Provided further*, That such lease-purchase agreement shall also authorize  
9 the third-party entity to demolish the existing correctional institution in  
10 Lansing, Kansas: *And provided further*, That the Kansas development  
11 finance authority shall provide assistance to the department of corrections  
12 in the facilitation of such lease-purchase agreement: *And provided further*,  
13 That such lease-purchase agreement shall be exempt from any  
14 architectural service fees under K.S.A. 75-1269, and amendments thereto:  
15 *Provided, however*, That such lease-purchase agreement shall allow only  
16 the department of corrections to operate such correctional institution: *And*  
17 *provided, however*, That prior to entering into a lease-purchase agreement,  
18 the secretary of corrections shall advise and consult with the legislative  
19 budget committee: *And provided further*, That such lease-purchase  
20 agreement shall require that the third-party entity release any lien claimed  
21 under the provisions of K.S.A. 60-1101 or 60-1103, and amendments  
22 thereto, or any other encumbrance to such property, and all improvements  
23 thereon, upon the final lease payment under such agreement: *And provided*  
24 *further*, That the attorney general shall approve the form of the release of  
25 any lien or other encumbrance executed by such third-party entity:  
26 *Provided, however*, That if it is determined by the secretary of corrections  
27 to be more cost effective to issue bonds to demolish, design, construct and  
28 equip a correctional institution in Lansing, Kansas, expenditures may be  
29 made by department of corrections from moneys appropriated from the  
30 state general fund or from any special revenue fund or funds for fiscal year  
31 2017 or fiscal year 2018, to provide for the issuance of bonds by the  
32 Kansas development finance authority in accordance with K.S.A. 74-8905,  
33 and amendments thereto, for a capital improvement project to demolish,  
34 design, construct and equip a correctional institution in Lansing, Kansas:  
35 *Provided*, That such capital improvement project is hereby approved for  
36 the department of corrections for the purposes of K.S.A. 74-8905(b), and  
37 amendments thereto, and the authorization of the issuance of bonds by the  
38 Kansas development finance authority in accordance with that statute:  
39 *Provided further*, That the department of corrections may make  
40 expenditures from the moneys received from the issuance of any such  
41 bonds for such capital improvement project: *Provided, however*, That  
42 expenditures from the moneys received from the issuance of any such  
43 bonds for such capital improvement project shall not exceed \$155,000,000

1 plus all amounts required for costs of bond issuance, costs of interest on  
2 the bonds issued for such capital improvement project during the  
3 construction of such project, credit enhancement costs, insurance and any  
4 required reserves for the payment of principal and interest on the bonds:  
5 *And provided further*; That all moneys received from the issuance of any  
6 such bonds shall be deposited and accounted for as prescribed by  
7 applicable bond covenants: *And provided further*; That debt service for any  
8 such bonds for such capital improvement project shall be financed by  
9 appropriations from the state general fund, the correctional institutions  
10 building fund, or any appropriate special revenue fund or funds: *And*  
11 *provided further*; That the department of corrections shall make provisions  
12 for the maintenance of a correctional institution in Lansing, Kansas: *And*  
13 *provided further*; That notwithstanding the provisions of K.S.A. 2016  
14 Supp. 75-37,143, and amendments thereto, or any other statute, prior to  
15 entering into a lease-purchase agreement or issuing bonds pursuant to this  
16 subsection, the secretary of corrections shall not be required to receive the  
17 approval of the state building advisory commission for the use of an  
18 alternative project delivery procurement process, but shall be required to  
19 advise and consult such commission regarding any bids received for the  
20 design and construction of the correctional institution in Lansing, Kansas:  
21 *Provided, however*; That no such lease-purchase agreement shall be  
22 entered into nor bonds issued until the department of corrections has first  
23 advised and consulted on any such project with the joint committee on  
24 state building construction: *And provided however*; That the lease-purchase  
25 agreement or the issuance of bonds for any such capital improvement  
26 project shall be subject to approval by the state finance council acting on  
27 this matter which is hereby characterized as a matter of legislative  
28 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
29 and amendments thereto, except that such approval also may be given  
30 while the legislature is in session.

31 Sec. 214.

32 DEPARTMENT OF CORRECTIONS

33 (a) There is appropriated for the above agency from the state general  
34 fund for the fiscal year ending June 30, 2019, for the capital improvement  
35 project or projects specified, the following:

36 Debt service payment for the  
37 infrastructure projects  
38 bond issue (521-00-1000-0310).....\$515,556

39 (b) There is appropriated for the above agency from the correctional  
40 institutions building fund for the fiscal year ending June 30, 2019, for the  
41 capital improvement project or projects specified, the following:

42 Debt service payment for the  
43 infrastructure projects



1 bond issues (521-00-8600-8170).....\$500,000  
2 Capital improvements –  
3 rehabilitation and  
4 repair of correctional  
5 institutions (521-00-8600-8240).....\$4,000,000

6 *Provided*, That the secretary of corrections is hereby authorized to transfer  
7 moneys during fiscal year 2019 from the capital improvements –  
8 rehabilitation and repair of correctional institutions account of the  
9 correctional institutions building fund to an account or accounts of the  
10 correctional institutions building fund of any institution or facility under  
11 the jurisdiction of the secretary of corrections to be expended during fiscal  
12 year 2019 by the institution or facility for capital improvement projects  
13 and for security improvement projects including acquisition of security  
14 equipment.

15 Debt service payment for the prison  
16 capacity expansion projects  
17 bond issue (521-00-8600-8160).....\$127,500

18 (c) There is appropriated for the above agency from the state  
19 institutions building fund for the fiscal year ending June 30, 2019, for the  
20 capital improvement project or projects specified, the following:

21 Capital improvements –  
22 rehabilitation and repair  
23 of juvenile correctional  
24 facilities (521-00-8100-8000).....\$500,000

25 *Provided*, That the secretary of the department of corrections is hereby  
26 authorized to transfer moneys during fiscal year 2019 from the capital  
27 improvements – rehabilitation and repair of juvenile correctional facilities  
28 account of the state institutions building fund to any account or accounts  
29 of the state institutions building fund of any juvenile correctional facility  
30 or institution under the general supervision and management of the  
31 secretary of the department of corrections to be expended during fiscal  
32 year 2019 for capital improvement projects approved by the secretary:

33 *Provided further*, That the secretary of the department of corrections shall  
34 certify each such transfer to the director of accounts and reports and shall  
35 transmit a copy of each such certification to the director of the budget and  
36 the director of legislative research.

37 Debt service – Topeka  
38 complex and Larned  
39 juvenile correctional  
40 facility (521-00-8100-8119).....\$3,994,250

41 (d) There is appropriated for the above agency from the following  
42 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
43 moneys now or hereafter lawfully credited to and available in such fund or

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

3 Correctional  
4 facility infrastructure  
5 project (521-00-2834).....No limit  
6 Sec. 215.

7 ATTORNEY GENERAL –

8 KANSAS BUREAU OF INVESTIGATION

9 (a) There is hereby appropriated for the above agency from the state  
10 general fund for the fiscal year ending June 30, 2018, for the capital  
11 improvement project or projects specified, the following:

12 Rehabilitation and repair  
13 projects (083-00-1000-0100).....\$100,000  
14 *Provided*, That any unencumbered balance in the rehabilitation and repair  
15 projects account in excess of \$100 as of June 30, 2017, is hereby  
16 reappropriated for fiscal year 2018.  
17 KBI lab – debt  
18 service (083-00-1000-0820).....\$4,323,925  
19 Sec. 216.

20 ATTORNEY GENERAL –

21 KANSAS BUREAU OF INVESTIGATION

22 (a) There is hereby appropriated for the above agency from the state  
23 general fund for the fiscal year ending June 30, 2019, for the capital  
24 improvement project or projects specified, the following:

25 Rehabilitation and repair  
26 projects (083-00-1000-0100).....\$100,000  
27 *Provided*, That any unencumbered balance in the rehabilitation and repair  
28 projects account in excess of \$100 as of June 30, 2018, is hereby  
29 reappropriated for fiscal year 2019.  
30 KBI lab – debt  
31 service (083-00-1000-0820).....\$4,322,675  
32 Sec. 217.

33 KANSAS HIGHWAY PATROL

34 (a) In addition to the other purposes for which expenditures may be  
35 made from the highway patrol training center fund for fiscal year 2018,  
36 expenditures may be made by the above agency from the highway patrol  
37 training center fund for fiscal year 2018 for the following capital  
38 improvement project or projects, subject to the expenditure limitations  
39 prescribed therefor:

40 Rehabilitation and  
41 repair – training center –  
42 Salina (280-00-2306-2004).....No limit  
43 *Provided*, That all expenditures from each such capital improvement

1 account shall be in addition to any expenditure limitations imposed on the  
2 highway patrol training center fund for fiscal year 2018.

3 (b) In addition to the other purposes for which expenditures may be  
4 made from the vehicle identification number fee fund for fiscal year 2018,  
5 expenditures may be made by the above agency from the vehicle  
6 identification number fee fund for fiscal year 2018 for the following  
7 capital improvement project or projects, subject to the expenditure  
8 limitations prescribed therefor:

9 Training academy  
10 rehabilitation and  
11 repair (280-00-2213-2401).....No limit

12 *Provided*, That all expenditures from each such capital improvement  
13 account shall be in addition to any expenditure limitations imposed on the  
14 vehicle identification number fee fund for fiscal year 2018.

15 (c) In addition to the other purposes for which expenditures may be  
16 made from the Kansas highway patrol operations fund for fiscal year 2018,  
17 expenditures may be made by the above agency from the Kansas highway  
18 patrol operations fund for fiscal year 2018 for the following capital  
19 improvement project or projects, subject to the expenditure limitations  
20 prescribed therefor:

21 Debt service – Topeka fleet  
22 service (280-00-2034-1105).....\$369,450  
23 Scale replacement and  
24 rehabilitation and repair of  
25 buildings (280-00-2034-1115).....\$260,000

26 *Provided*, That all expenditures from each such capital improvement  
27 account shall be in addition to any expenditure limitations imposed on the  
28 Kansas highway patrol operations fund for fiscal year 2018.

29 (d) On July 1, 2017, or as soon thereafter as moneys are available, the  
30 director of accounts and reports shall transfer \$369,450 from the state  
31 highway fund of the department of transportation to the Kansas highway  
32 patrol operations fund (280-00-2034-1105). In addition to other purposes  
33 for which expenditures may be made from the state highway fund during  
34 fiscal year 2018 and notwithstanding the provisions of K.S.A. 68-416, and  
35 amendments thereto, or any other statute, transfers and expenditures may  
36 be made from the state highway fund during fiscal year 2018 for support  
37 and maintenance of the Kansas highway patrol.

38 (e) In addition to the other purposes for which expenditures may be  
39 made by the above agency from the KHP federal forfeiture – federal fund  
40 for fiscal year 2018, expenditures may be made by the above agency from  
41 the following account or accounts of the KHP federal forfeiture – federal  
42 fund for fiscal year 2018 for the following capital improvement project or  
43 projects, subject to the expenditure limitations prescribed therefor:

1 Training academy  
2 rehabilitation and  
3 repair (280-00-3545-3548).....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 KHP federal forfeiture – federal fund for fiscal year 2018.

7 (f) On July 1, 2017, or as soon thereafter as moneys are available, the  
8 director of accounts and reports shall transfer \$260,000 from the state  
9 highway fund of the department of transportation to the Kansas highway  
10 patrol operations fund (280-00-2034-1115). In addition to the other  
11 purposes for which expenditures may be made from the state highway  
12 fund during fiscal year 2018 and notwithstanding the provisions of K.S.A.  
13 68-416, and amendments thereto, or any other statute, transfers and  
14 expenditures may be made from the state highway fund during fiscal year  
15 2018 for support and maintenance of the Kansas highway patrol.

16 (g) In addition to the other purposes for which expenditures may be  
17 made by the above agency from the KHP federal forfeiture – federal fund  
18 for fiscal year 2018, expenditures may be made by the above agency from  
19 the following account or accounts of the KHP federal forfeiture – federal  
20 fund for fiscal year 2018 for the following capital improvement project or  
21 projects, subject to the expenditure limitations prescribed therefor:

22 Troop F storage  
23 building (280-00-3545-3545).....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 KHP federal forfeiture – federal fund for fiscal year 2018.

27 Sec. 218.

28 KANSAS HIGHWAY PATROL

29 (a) In addition to the other purposes for which expenditures may be  
30 made from the highway patrol training center fund for fiscal year 2019,  
31 expenditures may be made by the above agency from the highway patrol  
32 training center fund for fiscal year 2019 for the following capital  
33 improvement project or projects, subject to the expenditure limitations  
34 prescribed therefor:

35 Rehabilitation and  
36 repair – training center –  
37 Salina (280-00-2306-2004).....No limit

38 *Provided*, That all expenditures from each such capital improvement  
39 account shall be in addition to any expenditure limitations imposed on the  
40 highway patrol training center fund for fiscal year 2019.

41 (b) In addition to the other purposes for which expenditures may be  
42 made from the vehicle identification number fee fund for fiscal year 2019,  
43 expenditures may be made by the above agency from the vehicle

1 identification number fee fund for fiscal year 2019 for the following  
2 capital improvement project or projects, subject to the expenditure  
3 limitations prescribed therefor:

4 Training academy  
5 rehabilitation and  
6 repair (280-00-2213-2401)..... No limit

7 *Provided*, That all expenditures from each such capital improvement  
8 account shall be in addition to any expenditure limitations imposed on the  
9 vehicle identification number fee fund for fiscal year 2019.

10 (c) In addition to the other purposes for which expenditures may be  
11 made from the Kansas highway patrol operations fund for fiscal year 2019,  
12 expenditures may be made by the above agency from the Kansas highway  
13 patrol operations fund for fiscal year 2019 for the following capital  
14 improvement project or projects, subject to the expenditure limitations  
15 prescribed therefor:

16 Scale replacement and  
17 rehabilitation and repair of  
18 buildings (280-00-2034-1115).....\$264,000

19 *Provided*, That all expenditures from each such capital improvement  
20 account shall be in addition to any expenditure limitations imposed on the  
21 Kansas highway patrol operations fund for fiscal year 2019.

22 (d) On July 1, 2018, or as soon thereafter as moneys are available, the  
23 director of accounts and reports shall transfer \$264,000 from the state  
24 highway fund of the department of transportation to the Kansas highway  
25 patrol operations fund (280-00-2034-1115). In addition to other purposes  
26 for which expenditures may be made from the state highway fund during  
27 fiscal year 2019 and notwithstanding the provisions of K.S.A. 68-416, and  
28 amendments thereto, or any other statute, transfers and expenditures may  
29 be made from the state highway fund during fiscal year 2019 for support  
30 and maintenance of the Kansas highway patrol.

31 (e) In addition to the other purposes for which expenditures may be  
32 made by the above agency from the KHP federal forfeiture – federal fund  
33 for fiscal year 2019, expenditures may be made by the above agency from  
34 the following account or accounts of the KHP federal forfeiture – federal  
35 fund for fiscal year 2019 for the following capital improvement project or  
36 projects, subject to the expenditure limitations prescribed therefor:

37 Training academy  
38 rehabilitation and  
39 repair (280-00-3545-3548).....No limit

40 *Provided*, That all expenditures from each such capital improvement  
41 account shall be in addition to any expenditure limitations imposed on the  
42 KHP federal forfeiture – federal fund for fiscal year 2019.

43 (f) In addition to the other purposes for which expenditures may be

1 made by the above agency from the KHP federal forfeiture – federal fund  
2 for fiscal year 2019, expenditures may be made by the above agency from  
3 the following account or accounts of the KHP federal forfeiture – federal  
4 fund for fiscal year 2019 for the following capital improvement project or  
5 projects, subject to the expenditure limitations prescribed therefor:

6 Troop F storage  
7 building (280-00-3545-3545).....No limit

8 *Provided*, That all expenditures from each such capital improvement  
9 account shall be in addition to any expenditure limitations imposed on the  
10 KHP federal forfeiture – federal fund for fiscal year 2019.

11 Sec. 219.

12 ADJUTANT GENERAL

13 (a) There is hereby appropriated for the above agency from the state  
14 general fund for the fiscal year ending June 30, 2018, for the capital  
15 improvement project or projects specified, the following:

16 Debt service – training  
17 center (034-00-1000-8020).....\$474,956

18 Debt service – rehabilitation  
19 and repair of the statewide  
20 armories (034-00-1000-8010).....\$589,721

21 Rehabilitation and repair  
22 projects (034-00-1000-8000).....\$464,450

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. 220.

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  
32 center (034-00-1000-8020).....\$475,659

33 Debt service – rehabilitation  
34 and repair of the statewide  
35 armories (034-00-1000-8010).....\$595,518

36 Rehabilitation and repair  
37 projects (034-00-1000-8000).....\$658,151

38 *Provided*, That any unencumbered balance in the rehabilitation and repair  
39 projects account in excess of \$100 as of June 30, 2018, is hereby  
40 reappropriated for fiscal year 2019.

41 Sec. 221.

42 STATE FAIR BOARD

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

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

- 5 State fair capital improvements
- 6 fund (373-00-2533-2500).....No limit
- 7 State fair fee fund (373-00-5182-5100).....No limit

8 *Provided*, That expenditures from the state fair fee fund for official  
9 hospitality shall not exceed \$15,782.

10 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
11 June 30, 2018, the director of accounts and reports shall transfer from the  
12 state general fund to the state fair capital improvements fund interest  
13 earnings based on: (1) The average daily balance of moneys in the state  
14 fair capital improvements fund for the preceding month; and (2) the net  
15 earnings rate for the pooled money investment portfolio for the preceding  
16 month.

17 (c) There is appropriated for the above agency from the state general  
18 fund for the fiscal year ending June 30, 2018, for the capital improvement  
19 project or projects specified, the following:

- 20 State fair debt
- 21 service (373-00-1000-0700).....\$850,150
- 22 Sec. 222.

23 STATE FAIR BOARD

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

- 29 State fair capital improvements
- 30 fund (373-00-2533-2500).....No limit
- 31 State fair fee fund (373-00-5182-5100).....No limit

32 *Provided*, That expenditures from the state fair fee fund for official  
33 hospitality shall not exceed \$15,782.

34 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
35 June 30, 2019, the director of accounts and reports shall transfer from the  
36 state general fund to the state fair capital improvements fund interest  
37 earnings based on: (1) The average daily balance of moneys in the state  
38 fair capital improvements fund for the preceding month; and (2) the net  
39 earnings rate for the pooled money investment portfolio for the preceding  
40 month.

41 (c) There is appropriated for the above agency from the state general  
42 fund for the fiscal year ending June 30, 2019, for the capital improvement  
43 project or projects specified, the following:

1 State fair debt  
2 service (373-00-1000-0700).....\$855,750  
3 Sec. 223.

4 KANSAS DEPARTMENT OF  
5 WILDLIFE, PARKS AND TOURISM

6 (a) In addition to the other purposes for which expenditures may be  
7 made by the above agency from the wildlife fee fund for fiscal year 2017,  
8 expenditures may be made by the above agency from the following capital  
9 improvement account or accounts of the wildlife fee fund during fiscal  
10 year 2017 for the following capital improvement project or projects,  
11 subject to the expenditure limitations prescribed therefor:  
12 Woodson county dam repair.....\$360,000  
13 Sec. 224.

14 KANSAS DEPARTMENT OF  
15 WILDLIFE, PARKS AND TOURISM

16 (a) There is appropriated for the above agency from the following  
17 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
18 moneys now or hereafter lawfully credited to and available in such fund or  
19 funds, except that expenditures shall not exceed the following:  
20 Department access road  
21 fund (710-00-2178-2760).....No limit  
22 *Provided*, That, in addition to other purposes for which expenditures may  
23 be made by the above agency from the department access road fund,  
24 expenditures may be made from this fund for road improvement projects  
25 administered by the department of transportation in state parks and on  
26 public lands.  
27 Bridge maintenance  
28 fund (710-00-2045-2070).....No limit  
29 Office of the secretary building  
30 fund.....No limit

31 (b) On July 1, 2017, or as soon thereafter as moneys are available, the  
32 director of accounts and reports shall transfer \$3,305,509 from the state  
33 highway fund of the department of transportation to the department access  
34 road fund of the Kansas department of wildlife, parks and tourism.

35 (c) On July 1, 2017, or as soon thereafter as moneys are available, the  
36 director of accounts and reports shall transfer \$200,000 from the state  
37 highway fund of the department of transportation to the bridge  
38 maintenance fund of the Kansas department of wildlife, parks and tourism.

39 (d) In addition to the other purposes for which expenditures may be  
40 made by the above agency from the state agricultural production fund for  
41 fiscal year 2018, expenditures may be made by the above agency from the  
42 following capital improvement account or accounts of the state agricultural  
43 production fund for fiscal year 2018 for the following capital improvement



1 project or projects, subject to the expenditure limitations prescribed  
2 therefor:

3 Agricultural land capital  
4 improvements.....\$34,250

5 *Provided*, That all expenditures from each such capital improvement  
6 account shall be in addition to any expenditure limitations imposed on the  
7 state agricultural production fund for fiscal year 2018.

8 (e) In addition to the other purposes for which expenditures may be  
9 made by the above agency from the parks fee fund for fiscal year 2018,  
10 expenditures may be made by the above agency from the following capital  
11 improvement account or accounts of the parks fee fund for fiscal year  
12 2018 for the following capital improvement project or projects, subject to  
13 the expenditure limitations prescribed therefor:

14 Parks rehabilitation and repair  
15 projects (710-00-2122-2066).....\$1,200,000

16 Debt service – Kansas City district  
17 office (710-00-2122-2053).....\$27,600

18 *Provided*, That all expenditures from each such capital improvement  
19 account shall be in addition to any expenditure limitations imposed on the  
20 parks fee fund for fiscal year 2018.

21 (f) In addition to the other purposes for which expenditures may be  
22 made by the above agency from the boating fee fund for fiscal year 2018,  
23 expenditures may be made by the above agency from the following capital  
24 improvement account or accounts of the boating fee fund for fiscal year  
25 2018 for the following capital improvement project or projects, subject to  
26 the expenditure limitations prescribed therefor:

27 Debt service – Kansas City district  
28 office (710-00-2245-2805).....\$12,190

29 River access (710-00-2245-2830).....\$25,000  
30 Coast guard boating

31 projects (710-00-2245-2840).....\$50,000

32 *Provided*, That all expenditures from each such capital improvement  
33 account shall be in addition to any expenditure limitations imposed on the  
34 boating fee fund for fiscal year 2018.

35 (g) In addition to the other purposes for which expenditures may be  
36 made by the above agency from the wildlife fee fund for fiscal year 2018,  
37 expenditures may be made by the above agency from the following capital  
38 improvement account or accounts of the wildlife fee fund during fiscal  
39 year 2018 for the following capital improvement project or projects,  
40 subject to the expenditure limitations prescribed therefor:

41 Shooting range  
42 development (710-00-2300-2301).....\$300,000

43 Land acquisition (710-00-2300-3040).....\$400,000

1	Federally mandated boating	
2	access (710-00-2300-4360).....	\$137,500
3	Debt service – Kansas City	
4	office (710-00-2300-2890).....	\$64,607
5	Rehabilitation and	
6	repair (710-00-2300-3262).....	\$1,291,750
7	Woodson County dam repair.....	\$2,200,000
8	Clark fishing lake dam repair.....	\$600,000
9	<i>Provided</i> , That all expenditures from each such capital improvement	
10	account shall be in addition to any expenditure limitations imposed on the	
11	wildlife fee fund for fiscal year 2018.	
12	(h) In addition to other purposes for which expenditures may be made	
13	by the above agency from the cabin revenue 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 cabin revenue fund for fiscal year	
16	2018 for the following capital improvement project or projects, subject to	
17	the expenditure limitations prescribed therefor:	
18	Cabin site	
19	preparation (710-00-2668-2660).....	\$300,000
20	<i>Provided</i> , That all expenditures from each such capital improvement	
21	account shall be in addition to any expenditure limitations imposed on the	
22	cabin revenue fund for fiscal year 2018.	
23	(i) In addition to the other purposes for which expenditures may be	
24	made by the above agency from the wildlife restoration fund for fiscal year	
25	2018, expenditures may be made by the above agency from the following	
26	capital improvement account or accounts of the wildlife restoration fund	
27	for fiscal year 2018 for the following capital improvement project or	
28	projects, subject to the expenditure limitations prescribed therefor:	
29	Wetlands acquisition and	
30	development (710-00-3418-3420).....	\$450,000
31	Rehabilitation and	
32	repair (710-00-3418-3422).....	\$1,103,250
33	<i>Provided</i> , That all expenditures from each such capital improvement	
34	account shall be in addition to any expenditure limitations imposed on the	
35	wildlife restoration fund for fiscal year 2018.	
36	(j) In addition to the other purposes for which expenditures may be	
37	made by the above agency from the sport fish restoration program fund for	
38	fiscal year 2018, expenditures may be made by the above agency from the	
39	following capital improvement account or accounts of the sport fish	
40	restoration program fund for fiscal year 2018 for the following capital	
41	improvement project or projects, subject to the expenditure limitations	
42	prescribed therefor:	
43	Rehabilitation and	

1 repair (710-00-3490-3491).....\$996,000

2 Federally mandated boating

3 access (710-00-3490-3492).....\$1,016,250

4 *Provided*, That all expenditures from each such capital improvement  
5 account shall be in addition to any expenditure limitations imposed on the  
6 sport fish restoration program fund for fiscal year 2018.

7 (k) In addition to the other purposes for which expenditures may be  
8 made by the above agency from the migratory waterfowl propagation and  
9 protection fund for fiscal year 2018, expenditures may be made by the  
10 above agency from the following capital improvement account or accounts  
11 of the migratory waterfowl propagation and protection fund for fiscal year  
12 2018 for the following capital improvement project or projects, subject to  
13 the expenditure limitations prescribed therefor:

14 Wetlands acquisition (710-00-2600-3330).....\$200,000

15 *Provided*, That all expenditures from each such capital improvement  
16 account shall be in addition to any expenditure limitations imposed on the  
17 migratory waterfowl propagation and protection fund for fiscal year 2018.

18 (l) In addition to the other purposes for which expenditures may be  
19 made by the above agency from the outdoor recreation acquisition,  
20 development and planning fund for fiscal year 2018, expenditures may be  
21 made by the above agency from the following capital improvement  
22 account or accounts of the outdoor recreation acquisition, development  
23 and planning fund for fiscal year 2018 for the following capital  
24 improvement project or projects, subject to the expenditure limitations  
25 prescribed therefor:

26 Land and water conservation development (710-00-3794-3794)..\$375,000

27 *Provided*, That all expenditures from each such capital improvement  
28 account shall be in addition to any expenditure limitation imposed on the  
29 outdoor recreation acquisition, development and planning fund for fiscal  
30 year 2018.

31 (m) In addition to the other purposes for which expenditures may be  
32 made by the above agency from the recreational trails program fund for  
33 fiscal year 2018, expenditures may be made by the above agency from the  
34 following capital improvement account or accounts of the recreational  
35 trails program fund for fiscal year 2018 for the following capital  
36 improvement project or projects, subject to the expenditure limitations  
37 prescribed therefor:

38 Recreational trails

39 program (710-00-3238-3238).....\$400,000

40 *Provided*, That all expenditures from each such capital improvement  
41 account shall be in addition to any expenditure limitations imposed on the  
42 recreational trails program fund for fiscal year 2018.

43 (n) In addition to the other purposes for which expenditures may be

1 made by the above agency from the federally licensed wildlife areas fund  
2 for fiscal year 2018, expenditures may be made by the above agency from  
3 the following capital improvement account or accounts of the federally  
4 licensed wildlife areas fund for fiscal year 2018 for the following capital  
5 improvement project or projects, subject to the expenditure limitations  
6 prescribed therefor:

7 Agricultural land capital  
8 improvements.....\$645,000

9 *Provided*, That all expenditures from each such capital improvement  
10 account shall be in addition to any expenditure limitations imposed on the  
11 federally licensed wildlife areas fund for fiscal year 2018.

12 (o) In addition to the other purposes for which expenditures may be  
13 made by the above agency from the boating safety and financial assistance  
14 fund for fiscal year 2018, expenditures may be made by the above agency  
15 from the following capital improvement account or accounts of the boating  
16 safety and financial assistance fund for fiscal year 2018 for the following  
17 capital improvement project or projects, subject to the expenditure  
18 limitations prescribed therefor:

19 Coast guard boating  
20 projects (710-00-3251-3251).....\$100,000

21 *Provided*, That all expenditures from each such capital improvement  
22 account shall be in addition to any expenditure limitations imposed on the  
23 boating safety and financial assistance fund for fiscal year 2018.

24 (p) In addition to the other purposes for which expenditures may be  
25 made by the above agency from the parks fee fund, boating fee fund,  
26 boating safety and financial assistance fund, wildlife fee fund, wildlife  
27 conservation fund, cabin revenue fund, wildlife restoration fund, sport fish  
28 restoration program fund, migratory waterfowl propagation and protection  
29 fund, nongame wildlife improvement fund, plant and animal disease and  
30 pest control fund, land and water conservation fund – local, outdoor  
31 recreation acquisition, development and planning fund, recreational trails  
32 program fund, federally licensed wildlife areas fund, department of  
33 wildlife and parks gifts and donations fund, highway planning/construction  
34 fund, state wildlife grants fund, disaster grants – public assistance,  
35 nonfederal grants fund, bridge maintenance fund, state agricultural  
36 production fund, department access road fund, navigation projects fund,  
37 and recreation resource management fund for fiscal year 2018,  
38 expenditures may be made by the above agency from each such special  
39 revenue fund for fiscal year 2018 from the unencumbered balance as of  
40 June 30, 2017, in each existing capital improvement account of each such  
41 special revenue fund: *Provided*, That expenditures from the unencumbered  
42 balance of any such existing capital improvement account shall not exceed  
43 the amount of the unencumbered balance in such account on June 30,

1 2017: *Provided further*; That all expenditures from the unencumbered  
2 balance of any such account shall be in addition to any expenditure  
3 limitation imposed on each such special revenue fund for fiscal year 2018  
4 and shall be in addition to any other expenditure limitation imposed on any  
5 such account of each such special revenue fund for fiscal year 2018.

6 Sec. 225.

7 KANSAS DEPARTMENT OF  
8 WILDLIFE, PARKS AND TOURISM

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

13 Department access road

14 fund (710-00-2178-2760).....No limit

15 *Provided*, That, in addition to other purposes for which expenditures may  
16 be made by the above agency from the department access road fund,  
17 expenditures may be made from this fund for road improvement projects  
18 administered by the department of transportation in state parks and on  
19 public lands.

20 Bridge maintenance

21 fund (710-00-2045-2070).....No limit

22 Office of the secretary building

23 fund.....No limit

24 (b) On July 1, 2018, or as soon thereafter as moneys are available, the  
25 director of accounts and reports shall transfer \$3,295,053 from the state  
26 highway fund of the department of transportation to the department access  
27 road fund of the Kansas department of wildlife, parks and tourism.

28 (c) 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 bridge  
31 maintenance fund of the Kansas department of wildlife, parks and tourism.

32 (d) In addition to the other purposes for which expenditures may be  
33 made by the above agency from the state agricultural production fund for  
34 fiscal year 2019, expenditures may be made by the above agency from the  
35 following capital improvement account or accounts of the state agricultural  
36 production fund for fiscal year 2019 for the following capital improvement  
37 project or projects, subject to the expenditure limitations prescribed  
38 therefor:

39 Agricultural land capital

40 improvement.....\$30,000

41 *Provided*, That all expenditures from each such capital improvement  
42 account shall be in addition to any expenditure limitations imposed on the  
43 state agricultural production fund for fiscal year 2019.

1 (e) In addition to the other purposes for which expenditures may be  
2 made by the above agency from the parks fee fund for fiscal year 2019,  
3 expenditures may be made by the above agency from the following capital  
4 improvement account or accounts of the parks fee fund for fiscal year  
5 2019 for the following capital improvement project or projects, subject to  
6 the expenditure limitations prescribed therefor:

7 Parks rehabilitation and repair  
8 projects (710-00-2122-2066).....\$1,200,000  
9 Debt service – Kansas City district  
10 office (710-00-2122-2053).....\$29,100

11 *Provided*, That all expenditures from each such capital improvement  
12 account shall be in addition to any expenditure limitations imposed on the  
13 parks fee fund for fiscal year 2019.

14 (f) In addition to the other purposes for which expenditures may be  
15 made by the above agency from the boating fee fund for fiscal year 2019,  
16 expenditures may be made by the above agency from the following capital  
17 improvement account or accounts of the boating fee fund for fiscal year  
18 2019 for the following capital improvement project or projects, subject to  
19 the expenditure limitations prescribed therefor:

20 Debt service – Kansas City district  
21 office (710-00-2245-2805).....\$12,690  
22 River access (710-00-2245-2830).....\$25,000  
23 Coast guard boating  
24 projects (710-00-2245-2840).....\$50,000

25 *Provided*, That all expenditures from each such capital improvement  
26 account shall be in addition to any expenditure limitations imposed on the  
27 boating fee fund for fiscal year 2019.

28 (g) In addition to the other purposes for which expenditures may be  
29 made by the above agency from the wildlife fee fund for fiscal year 2019,  
30 expenditures may be made by the above agency from the following capital  
31 improvement account or accounts of the wildlife fee fund during fiscal  
32 year 2019 for the following capital improvement project or projects,  
33 subject to the expenditure limitations prescribed therefor:

34 Shooting range  
35 development (710-00-2300-2301).....\$300,000  
36 Land acquisition (710-00-2300-3040).....\$400,000  
37 Federally mandated boating  
38 access (710-00-2300-4360).....\$408,750  
39 Debt service – Kansas City  
40 office (710-00-2300-2890).....\$72,607  
41 Rehabilitation and  
42 repair (710-00-2300-3262).....\$632,500  
43 State fishing lake

1 projects (710-00-2300-4320).....\$125,000

2 *Provided*, That all expenditures from each such capital improvement  
3 account shall be in addition to any expenditure limitations imposed on the  
4 wildlife fee fund for fiscal year 2019.

5 (h) In addition to the other purposes for which expenditures may be  
6 made by the above agency from the cabin revenue fund for fiscal year  
7 2019, expenditures may be made by the above agency from the following  
8 capital improvement account or accounts of the cabin revenue fund for  
9 fiscal year 2019 for the following capital improvement project or projects,  
10 subject to the expenditure limitations prescribed therefor:

11 Cabin site

12 preparation (710-00-2668-2660).....\$300,000

13 *Provided*, That all expenditures from each such capital improvement  
14 account shall be in addition to any expenditure limitations imposed on the  
15 cabin revenue fund for fiscal year 2019.

16 (i) In addition to the other purposes for which expenditures may be  
17 made by the above agency from the wildlife restoration fund for fiscal year  
18 2019, expenditures may be made by the above agency from the following  
19 capital improvement account or accounts of the wildlife restoration fund  
20 for fiscal year 2019 for the following capital improvement project or  
21 projects, subject to the expenditure limitations prescribed therefor:

22 Wetlands acquisition and

23 development (710-00-3418-3420).....\$450,000

24 Rehabilitation and

25 repair (710-00-3418-3422).....\$1,065,000

26 *Provided*, That all expenditures from each such capital improvement  
27 account shall be in addition to any expenditure limitations imposed on the  
28 wildlife restoration fund for fiscal year 2019.

29 (j) In addition to the other purposes for which expenditures may be  
30 made by the above agency from the sport fish restoration program fund for  
31 fiscal year 2019, expenditures may be made by the above agency from the  
32 following capital improvement account or accounts of the sport fish  
33 restoration program fund for fiscal year 2019 for the following capital  
34 improvement project or projects, subject to the expenditure limitations  
35 prescribed therefor:

36 Rehabilitation and

37 repair (710-00-3490-3491).....\$990,000

38 Federally mandated boating

39 access (710-00-3490-3492).....\$1,226,250

40 *Provided*, That all expenditures from each such capital improvement  
41 account shall be in addition to any expenditure limitations imposed on the  
42 sport fish restoration program fund for fiscal year 2019.

43 (k) In addition to the other purposes for which expenditures may be

1 made by the above agency from the migratory waterfowl propagation and  
2 protection fund for fiscal year 2019, expenditures may be made by the  
3 above agency from the following capital improvement account or accounts  
4 of the migratory waterfowl propagation and protection fund for fiscal year  
5 2019 for the following capital improvement project or projects, subject to  
6 the expenditure limitations prescribed therefor:

7 Wetlands acquisition (710-00-2600-3330).....\$200,000

8 *Provided*, That all expenditures from each such capital improvement  
9 account shall be in addition to any expenditure limitations imposed on the  
10 migratory waterfowl propagation and protection fund for fiscal year 2019.

11 (l) In addition to the other purposes for which expenditures may be  
12 made by the above agency from the outdoor recreation acquisition,  
13 development and planning fund for fiscal year 2019, expenditures may be  
14 made by the above agency from the following capital improvement  
15 account or accounts of the outdoor recreation acquisition, development  
16 and planning fund for fiscal year 2019 for the following capital  
17 improvement project or projects, subject to the expenditure limitations  
18 prescribed therefor:

19 Land and water conservation  
20 development (710-00-3794-3794).....\$375,000

21 *Provided*, That all expenditures from each such capital improvement  
22 account shall be in addition to any expenditure limitation imposed on the  
23 outdoor recreation acquisition, development and planning fund for fiscal  
24 year 2019.

25 (m) In addition to the other purposes for which expenditures may be  
26 made by the above agency from the recreational trails program fund for  
27 fiscal year 2019, expenditures may be made by the above agency from the  
28 following capital improvement account or accounts of the recreational  
29 trails program fund for fiscal year 2019 for the following capital  
30 improvement project or projects, subject to the expenditure limitations  
31 prescribed therefor:

32 Recreational trails  
33 program (710-00-3238-3238).....\$400,000

34 *Provided*, That all expenditures from each such capital improvement  
35 account shall be in addition to any expenditure limitations imposed on the  
36 recreational trails program fund for fiscal year 2019.

37 (n) In addition to the other purposes for which expenditures may be  
38 made by the above agency from the federally licensed wildlife areas fund  
39 for fiscal year 2019, expenditures may be made by the above agency from  
40 the following capital improvement account or accounts of the federally  
41 licensed wildlife areas fund for fiscal year 2019 for the following capital  
42 improvement project or projects, subject to the expenditure limitations  
43 prescribed therefor:



1 Agricultural land capital  
2 improvements.....\$594,500

3 *Provided*, That all expenditures from each such capital improvement  
4 account shall be in addition to any expenditure limitations imposed on the  
5 federally licensed wildlife areas fund for fiscal year 2019.

6 (o) In addition to the other purposes for which expenditures may be  
7 made by the above agency from the boating safety and financial assistance  
8 fund for fiscal year 2019, expenditures may be made by the above agency  
9 from the following capital improvement account or accounts of the boating  
10 safety and financial assistance fund for fiscal year 2019 for the following  
11 capital improvement project or projects, subject to the expenditure  
12 limitations prescribed therefor:

13 Coast guard boating  
14 projects (710-00-3251-3251).....\$100,000

15 *Provided*, That all expenditures from each such capital improvement  
16 account shall be in addition to any expenditure limitations imposed on the  
17 boating safety and financial assistance fund for fiscal year 2019.

18 (p) In addition to the other purposes for which expenditures may be  
19 made by the above agency from the parks fee fund, boating fee fund,  
20 boating safety and financial assistance fund, wildlife fee fund, wildlife  
21 conservation fund, cabin revenue fund, wildlife restoration fund, sport fish  
22 restoration program fund, migratory waterfowl propagation and protection  
23 fund, nongame wildlife improvement fund, plant and animal disease and  
24 pest control fund, land and water conservation fund – local, outdoor  
25 recreation acquisition, development and planning fund, recreational trails  
26 program fund, federally licensed wildlife areas fund, department of  
27 wildlife and parks gifts and donations fund, highway planning/construction  
28 fund, state wildlife grants fund, disaster grants – public assistance,  
29 nonfederal grants fund, bridge maintenance fund, state agricultural  
30 production fund, department access road fund, navigation projects fund,  
31 and recreation resource management fund for fiscal year 2019,  
32 expenditures may be made by the above agency from each such special  
33 revenue fund for fiscal year 2019 from the unencumbered balance as of  
34 June 30, 2018, in each existing capital improvement account of each such  
35 special revenue fund: *Provided*, That expenditures from the unencumbered  
36 balance of any such existing capital improvement account shall not exceed  
37 the amount of the unencumbered balance in such account on June 30,  
38 2018: *Provided further*; That all expenditures from the unencumbered  
39 balance of any such account shall be in addition to any expenditure  
40 limitation imposed on each such special revenue fund for fiscal year 2019  
41 and shall be in addition to any other expenditure limitation imposed on any  
42 such account of each such special revenue fund for fiscal year 2019.

43 Sec. 226. K.S.A. 2016 Supp. 2-223 is hereby amended to read as

1 follows: 2-223. (a) There is hereby established in the state treasury the  
2 state fair capital improvements fund. All expenditures of moneys in the  
3 state fair capital improvements fund shall be used for the payment of  
4 capital improvements and maintenance for the state fairgrounds and the  
5 payment of capital improvement obligations that have been financed.  
6 Capital improvement projects for the Kansas state fairgrounds are hereby  
7 approved for the purposes of ~~subsection (b)~~ of K.S.A. 74-8905(b), and  
8 amendments thereto, and the authorization of the issuance of bonds by the  
9 Kansas development finance authority in accordance with that statute.

10 (b) On each June 30, the state fair board shall certify to the director of  
11 accounts and reports an amount to be transferred from the state fair fee  
12 fund to the state fair capital improvements fund, which amount shall be not  
13 less than the amount equal to 5% of the total gross receipts during the  
14 current fiscal year from state fair activities and non-fair days activities,  
15 except that:

16 (1) For the fiscal year ending June 30, ~~2016~~ 2018, notwithstanding  
17 the other provisions of this section, on March 1, ~~2016~~ 2018, or as soon  
18 thereafter as moneys are available therefor, the director of accounts and  
19 reports shall transfer from the state fair fee fund to the state fair capital  
20 improvements fund the amount equal to the greater of \$300,000 or the  
21 amount equal to 5% of the total gross receipts during fiscal year ~~2016~~  
22 2018 from state fair activities and non-fair days activities through March  
23 1, ~~2016~~ 2018, except that, subject to approval by the director of the budget  
24 prior to March 1, ~~2016~~ 2018, after reviewing the amounts credited to the  
25 state fair fee fund and the state fair capital improvements fund, cash flow  
26 considerations for the state fair fee fund, and the amount required to be  
27 credited to the state fair capital improvements fund pursuant to this  
28 subsection to pay the bonded debt service payment due on April 1, ~~2016~~  
29 2018, the state fair board may certify an amount on March 1, ~~2016~~ 2018,  
30 to the director of accounts and reports to be transferred from the state fair  
31 fee fund to the state fair capital improvements fund that is equal to the  
32 amount required to be credited to the state fair capital improvements fund  
33 pursuant to this subsection to pay the bonded debt service payment due on  
34 April 1, ~~2016~~ 2018, and shall certify to the director of accounts and reports  
35 on the date specified by the director of the budget the amount equal to the  
36 balance of the aggregate amount that is required to be transferred from the  
37 state fair fee fund to the state fair capital improvements fund for fiscal year  
38 ~~2016~~ 2018. Upon receipt of any such certification, the director of accounts  
39 and reports shall transfer moneys from the state fair fee fund to the state  
40 fair capital improvements fund in accordance with such certification; and

41 (2) for the fiscal year ending June 30, ~~2017~~ 2019, notwithstanding the  
42 other provisions of this section, on March 1, ~~2017~~ 2019, or as soon  
43 thereafter as moneys are available therefor, the director of accounts and

1 reports shall transfer from the state fair fee fund to the state fair capital  
2 improvements fund the amount equal to the greater of \$300,000 or the  
3 amount equal to 5% of the total gross receipts during fiscal year ~~2017~~  
4 *2019* from state fair activities and non-fair days activities through March  
5 1, ~~2017~~ *2019*, except that, subject to approval by the director of the budget  
6 prior to March 1, ~~2017~~ *2019*, after reviewing the amounts credited to the  
7 state fair fee fund and the state fair capital improvements fund, cash flow  
8 considerations for the state fair fee fund, and the amount required to be  
9 credited to the state fair capital improvements fund pursuant to this  
10 subsection to pay the bonded debt service payment due on April 1, ~~2017~~  
11 *2019*, the state fair board may certify an amount on March 1, ~~2017~~ *2019*,  
12 to the director of accounts and reports to be transferred from the state fair  
13 fee fund to the state fair capital improvements fund that is equal to the  
14 amount required to be credited to the state fair capital improvements fund  
15 pursuant to this subsection to pay the bonded debt service payment due on  
16 April 1, ~~2017~~ *2019*, and shall certify to the director of accounts and reports  
17 on the date specified by the director of the budget the amount equal to the  
18 balance of the aggregate amount that is required to be transferred from the  
19 state fair fee fund to the state fair capital improvements fund for fiscal year  
20 ~~2017~~ *2019*. Upon receipt of any such certification, the director of accounts  
21 and reports shall transfer moneys from the state fair fee fund to the state  
22 fair capital improvements fund in accordance with such certification.

23 (c) On each July 1, the director of accounts and reports shall transfer  
24 from the state general fund to the state fair capital improvements fund, an  
25 amount equal to the amount certified by the state fair board pursuant to  
26 subsection (b), except that: (1) No transfer from the state general fund  
27 under this subsection shall exceed \$300,000 in any fiscal year except for  
28 the fiscal years ending June 30, ~~2016~~ *2018*, and June 30, ~~2017~~ *2019*, the  
29 transfer shall not exceed \$100,000.

30 Sec. 227. K.S.A. 2016 Supp. 12-5256 is hereby amended to read as  
31 follows: 12-5256. (a) All expenditures from the state housing trust fund  
32 made for the purposes of K.S.A. 2016 Supp. 12-5253 through 12-5255,  
33 and amendments thereto, shall be made in accordance with appropriation  
34 acts upon warrants of the director of accounts and reports issued pursuant  
35 to vouchers approved by the president of the Kansas housing resources  
36 corporation.

37 (b) (1) ~~On July 1, 2016, on July 1, 2017, and on July 1, 2018, and~~  
38 *July 1, 2019*, the director of accounts and reports shall transfer \$2,000,000  
39 from the state economic development initiatives fund to the state housing  
40 trust fund established by K.S.A. 2016 Supp. 74-8959, and amendments  
41 thereto.

42 (2) Notwithstanding the provisions of K.S.A. 2016 Supp. 74-8959,  
43 and amendments thereto, to the contrary, during fiscal year ~~2016, fiscal~~

1 ~~year 2017, and~~ fiscal year 2018, *fiscal year 2019, and fiscal year 2020,*  
2 moneys in the state housing trust fund shall be used solely for the purpose  
3 of loans or grants to cities or counties for infrastructure or housing  
4 development in rural areas. During such fiscal years, on or before ~~January~~  
5 ~~11, 2016, January 9, 2017, and~~ January 8, 2018, *January 14, 2019, and*  
6 *January 13, 2020,* the president of the Kansas housing resources  
7 corporation shall submit a report concerning the activities of the state  
8 housing trust fund to the house of representatives committee on  
9 appropriations and the senate committee on ways and means.

10 Sec. 228. On July 1, 2017, K.S.A. 2016 Supp. 12-1775a is hereby  
11 amended to read as follows: 12-1775a. (a) Prior to December 31, 1996, the  
12 governing body of each city which, pursuant to K.S.A. 12-1771, and  
13 amendments thereto, has established a redevelopment district prior to July  
14 1, 1996, shall certify to the director of accounts and reports the amount  
15 equal to the amount of revenue realized from ad valorem taxes imposed  
16 pursuant to K.S.A. 2016 Supp. 72-6470, and amendments thereto, within  
17 such redevelopment district. *Except as provided further,* prior to February  
18 1, 1997, and annually on that date thereafter, the governing body of each  
19 such city shall certify to the director of accounts and reports an amount  
20 equal to the amount by which revenues realized from such ad valorem  
21 taxes imposed in such redevelopment district are estimated to be reduced  
22 for the ensuing calendar year due to legislative changes in the statewide  
23 school finance formula. Prior to March 1 of each year, the director of  
24 accounts and reports shall certify to the state treasurer each amount  
25 certified by the governing bodies of cities under this section for the  
26 ensuing calendar year and shall transfer from the state general fund to the  
27 city tax increment financing revenue *replacement* fund the aggregate of all  
28 amounts so certified. Prior to April 15 of each year, the state treasurer shall  
29 pay from the city tax increment financing revenue *replacement* fund to  
30 each city certifying an amount to the director of accounts and reports  
31 under this section for the ensuing calendar year the amount so certified.  
32 *During fiscal years 2018, 2019 and 2020, no moneys shall be transferred*  
33 *from the state general fund to the city tax increment financing revenue*  
34 *replacement fund pursuant to this subsection.*

35 (b) There is hereby created the tax increment financing revenue  
36 replacement fund which shall be administered by the state treasurer. All  
37 expenditures from the tax increment financing revenue replacement fund  
38 shall be made in accordance with appropriations acts upon warrants of the  
39 director of accounts and reports issued pursuant to vouchers approved by  
40 the state treasurer or a person or persons designated by the state treasurer.

41 Sec. 229. K.S.A. 2016 Supp. 55-193 is hereby amended to read as  
42 follows: 55-193. On July 15, 1996, and on the 15<sup>th</sup> day of each calendar  
43 quarter thereafter before July 1, 2020, the director of accounts and reports

1 shall transfer \$100,000 from the state general fund and \$200,000 from the  
2 conservation fee fund established by K.S.A. 55-143, and amendments  
3 thereto, to the abandoned oil and gas well fund established by K.S.A. 55-  
4 192, and amendments thereto, except that no transfer shall be made  
5 pursuant to this section from the state general fund to the abandoned oil  
6 and gas well fund during state fiscal year ~~2016 or 2018~~, state fiscal year  
7 ~~2017 2019~~, or state fiscal year 2020.

8 Sec. 230. K.S.A. 2016 Supp. 68-2320 is hereby amended to read as  
9 follows: 68-2320. (a) On and after July 1, 1991, the secretary of  
10 transportation is hereby authorized and empowered to issue bonds of the  
11 state of Kansas, payable solely from revenues accruing to the state  
12 highway fund and transferred to the highway bond debt service fund and  
13 pledged to their payment, for the purpose of providing funds to pay costs  
14 relating to construction, reconstruction, maintenance or improvement of  
15 highways in this state and to pay all expenses incidental thereto and to the  
16 bonds. The secretary is hereby authorized to issue bonds the total principal  
17 amount of which shall not exceed \$890,000,000.

18 (b) In addition to the provisions of subsection (a), on and after July 1,  
19 1999, the secretary of transportation is hereby authorized and empowered  
20 to issue bonds of the state of Kansas, payable solely from revenues  
21 accruing to the state highway fund and transferred to the highway bond  
22 debt service fund and pledged to their payment, for the purpose of  
23 providing funds to pay costs relating to construction, reconstruction,  
24 maintenance or improvement of highways in this state and to pay all  
25 expenses incidental thereto and to the bonds. The secretary is hereby  
26 authorized to issue bonds the total principal amount of which shall not  
27 exceed \$1,272,000,000.

28 (c) (1) In addition to the provisions of subsections (a) and (b), on and  
29 after July 1, 2010, the secretary of transportation is hereby authorized and  
30 empowered to issue additional bonds of the state of Kansas, payable solely  
31 from revenues accruing to the state highway fund and transferred to the  
32 highway bond debt service fund and pledged to their payment, for the  
33 purpose of providing funds to pay costs relating to construction,  
34 reconstruction, maintenance or improvement of highways in this state and  
35 to pay all expenses incidental thereto and to the bonds. On and after the  
36 effective date of this act, except as provided further, no bonds shall be  
37 issued by the secretary pursuant to this subsection unless the secretary  
38 certifies that, as of the date of issuance of any such series of additional  
39 bonds, the maximum annual debt service on all outstanding bonds issued  
40 pursuant to this section and K.S.A. 68-2328, and amendments thereto,  
41 including the bonds to be issued on such date, will not exceed 18% of  
42 projected state highway fund revenues for the current or any future fiscal  
43 year. ~~During the fiscal year ending June 30, 2017, the limitation on the~~

1 ~~amount of the maximum annual debt service on all outstanding bonds~~  
2 ~~issued pursuant to this section and K.S.A. 68-2328, and amendments~~  
3 ~~thereto, for the purpose of issuing any such series of additional bonds~~  
4 ~~authorized by the secretary is 19% of projected state highway fund~~  
5 ~~revenues for the current or any future fiscal year~~ *During the fiscal year*  
6 *ending June 30, 2018, and the fiscal year ending June 30, 2019, the*  
7 *provisions of this subsection which prescribe a limitation on the amount of*  
8 *the maximum annual debt service on all outstanding bonds issued*  
9 *pursuant to this section and K.S.A. 68-2328, and amendments thereto, for*  
10 *the purpose of issuing any such series of additional bonds authorized by*  
11 *the secretary are hereby suspended.* The provisions of this section relating  
12 to limitations of bonded indebtedness shall not in any way impair the  
13 rights and remedies of the holders of any bonds issued prior to the  
14 effective date of this act.

15 (2) As used in this subsection:

16 (A) "Maximum annual debt service" means the maximum amount of  
17 debt service requirements on all outstanding bonds for the current or any  
18 future fiscal year;

19 (B) "debt service requirements" means, for each fiscal year, the  
20 aggregate principal and interest payments required to be made during such  
21 fiscal year on all outstanding bonds, including the additional bonds to be  
22 issued, less any interest subsidy payments expected to be received from  
23 the federal government, less any principal and interest payments  
24 irrevocably provided for from a dedicated escrow of United States  
25 government securities;

26 (C) "projected state highway fund revenues" means all revenues  
27 projected by the secretary of transportation to accrue to the state highway  
28 fund for the current or any future fiscal year; and

29 (D) "fiscal year" means the fiscal year of the state.

30 (3) Debt service requirements for variable rate bonds outstanding or  
31 proposed to be issued for the current or any future fiscal year for which the  
32 actual interest rate cannot be determined on the date of calculation shall be  
33 deemed to bear interest at an assumed rate equal to the average of the  
34 SIFMA swap index, or any successor variable rate index, for the  
35 immediately preceding five calendar years plus 1% and an amount  
36 determined by the secretary that represents the then current reasonable  
37 annual ancillary costs associated with variable rate debt, including credit  
38 enhancement, liquidity and remarketing costs; except that, debt service  
39 requirements for variable rate bonds that are hedged pursuant to an interest  
40 rate exchange or similar agreement that results in synthetic fixed rate debt  
41 shall be deemed to bear interest at the synthetic fixed rate plus .5% and an  
42 amount determined by the secretary that represents the then current  
43 reasonable annual ancillary costs associated with variable rate debt,

1 including credit enhancement, liquidity and remarketing costs.

2 (4) Projected state highway fund revenues for the current or any  
3 future fiscal year for which the actual revenues cannot be determined on  
4 the date of calculation shall be deemed to be the actual revenues for the  
5 most recently completed fiscal year, adjusted in each subsequent fiscal  
6 year by a percentage equal to the historical average annual increase or  
7 decrease in revenues for the five fiscal year period prior to the current  
8 fiscal year, and further adjusted to take into account any increases or  
9 decreases in the statutory rates of any taxes or other charges or transfers  
10 that comprise a portion of the revenues.

11 (d) In accordance with procurement statutes, the secretary may  
12 contract with financial advisors, attorneys and such other professional  
13 services as the secretary deems necessary to carry out the provisions of  
14 this act, and to do all things necessary or convenient to carry out the  
15 powers expressly granted in this act.

16 Sec. 231. On July 1, 2017, K.S.A. 2016 Supp. 74-4920, as amended  
17 by section 43 of 2017 Senate Substitute for Substitute for House Bill No.  
18 2052, is hereby amended to read as follows: 74-4920. (1) (a) Upon the  
19 basis of each annual actuarial valuation and appraisal as provided for in  
20 K.S.A. 74-4908(3)(a), and amendments thereto, the board shall certify, on  
21 or before July 15 of each year, to the division of the budget in the case of  
22 the state and to the agent for each other participating employer an  
23 actuarially determined estimate of the rate of contribution which will be  
24 required, together with all accumulated contributions and other assets of  
25 the system, to be paid by each such participating employer to pay all  
26 liabilities which shall exist or accrue under the system, including  
27 amortization of the actuarial accrued liability as determined by the board.  
28 The board shall determine the actuarial cost method to be used in annual  
29 actuarial valuations, to determine the employer contribution rates that shall  
30 be certified by the board. Such certified rate of contribution, amortization  
31 methods and periods and actuarial cost method shall be based on the  
32 standards set forth in K.S.A. 74-4908(3)(a), and amendments thereto, and  
33 shall not be based on any other purpose outside of the needs of the system.

34 (b) (i) For employers affiliating on and after January 1, 1999, upon  
35 the basis of an annual actuarial valuation and appraisal of the system  
36 conducted in the manner provided for in K.S.A. 74-4908, and amendments  
37 thereto, the board shall certify, on or before July 15 of each year to each  
38 such employer an actuarially determined estimate of the rate of  
39 contribution which shall be required to be paid by each such employer to  
40 pay all of the liabilities which shall accrue under the system from and after  
41 the entry date as determined by the board, upon recommendation of the  
42 actuary. Such rate shall be termed the employer's participating service  
43 contribution and shall be uniform for all participating employers. Such

1 additional liability shall be amortized as determined by the board. For all  
2 participating employers described in this section, the board shall determine  
3 the actuarial cost method to be used in annual actuarial valuations to  
4 determine the employer contribution rates that shall be certified by the  
5 board.

6 (ii) The board shall determine for each such employer separately an  
7 amount sufficient to amortize all liabilities for prior service costs which  
8 shall have accrued at the time of entry into the system. On the basis of  
9 such determination the board shall annually certify to each such employer  
10 separately an actuarially determined estimate of the rate of contribution  
11 which shall be required to be paid by that employer to pay all of the  
12 liabilities for such prior service costs. Such rate shall be termed the  
13 employer's prior service contribution.

14 (2) The division of the budget and the governor shall include in the  
15 budget and in the budget request for appropriations for personal services  
16 the sum required to satisfy the state's obligation under this act as certified  
17 by the board and shall present the same to the legislature for allowance and  
18 appropriation.

19 (3) Each other participating employer shall appropriate and pay to the  
20 system a sum sufficient to satisfy the obligation under this act as certified  
21 by the board.

22 (4) Each participating employer is hereby authorized to pay the  
23 employer's contribution from the same fund that the compensation for  
24 which such contribution is made is paid from or from any other funds  
25 available to it for such purpose. Each political subdivision, other than an  
26 instrumentality of the state, which is by law authorized to levy taxes for  
27 other purposes, may levy annually at the time of its levy of taxes, a tax  
28 which may be in addition to all other taxes authorized by law for the  
29 purpose of making its contributions under this act and, in the case of cities  
30 and counties, to pay a portion of the principal and interest on bonds issued  
31 under the authority of K.S.A. 12-1774, and amendments thereto, by cities  
32 located in the county, which tax, together with any other fund available,  
33 shall be sufficient to enable it to make such contribution. In lieu of levying  
34 the tax authorized in this subsection, any taxing subdivision may pay such  
35 costs from any employee benefits contribution fund established pursuant to  
36 K.S.A. 12-16,102, and amendments thereto. Each participating employer  
37 which is not by law authorized to levy taxes as described above, but which  
38 prepares a budget for its expenses for the ensuing year and presents the  
39 same to a governing body which is authorized by law to levy taxes as  
40 described above, may include in its budget an amount sufficient to make  
41 its contributions under this act which may be in addition to all other taxes  
42 authorized by law. Such governing body to which the budget is submitted  
43 for approval, may levy a tax sufficient to allow the participating employer



1 to make its contributions under this act, which tax, together with any other  
2 fund available, shall be sufficient to enable the participating employer to  
3 make the contributions required by this act.

4 (5) (a) The rate of contribution certified to a participating employer as  
5 provided in this section shall apply during the fiscal year of the  
6 participating employer which begins in the second calendar year following  
7 the year of the actuarial valuation.

8 (b) (i) Except as specifically provided in this section, for fiscal years  
9 commencing in calendar year 1996 and in each subsequent calendar year,  
10 the rate of contribution certified to the state of Kansas shall in no event  
11 exceed the state's contribution rate for the immediately preceding fiscal  
12 year by more than 0.2% of the amount of compensation upon which  
13 members contribute during the period.

14 (ii) Except as specifically provided in this subsection, for the fiscal  
15 years commencing in the following calendar years, the rate of contribution  
16 certified to the state of Kansas and to the participating employers under  
17 K.S.A. 74-4931, and amendments thereto, shall in no event exceed the  
18 state's contribution rate for the immediately preceding fiscal year by more  
19 than the following amounts expressed as a percentage of compensation  
20 upon which members contribute during the period: (A) For the fiscal year  
21 commencing in calendar years 2010 through 2012, an amount not to  
22 exceed more than 0.6% of the amount of the immediately preceding fiscal  
23 year; (B) for the fiscal year commencing in calendar year 2013, an amount  
24 not to exceed more than 0.9% of the amount of the immediately preceding  
25 fiscal year; (C) for the fiscal year commencing in calendar year 2014, an  
26 amount not to exceed more than 1% of the amount of the immediately  
27 preceding fiscal year; (D) for the fiscal year commencing in calendar year  
28 2015, the employer rate of contribution shall be 10.91%; (E) for the fiscal  
29 year commencing in calendar year 2016, the employer rate of contribution  
30 shall be 10.81%, except as provided by section 37(b) of 2017 Senate  
31 Substitute for Substitute for House Bill No. 2052, and amendments thereto,  
32 for the participating employers under K.S.A. 74-4931, and amendments  
33 thereto; ~~and (F) for the fiscal year commencing in calendar year 2017, the~~  
34 ~~employer rate of contribution shall be 12.01% and for participating~~  
35 ~~employers under K.S.A. 74-4931, and amendments thereto, an additional~~  
36 ~~percentage of compensation corresponding to the level dollar repayment~~  
37 ~~amount certified by the board pursuant to subsection (17); and (G) in each~~  
38 ~~subsequent calendar year, an amount not to exceed more than 1.2% of the~~  
39 ~~amount of the immediately preceding fiscal year and for participating~~  
40 ~~employers under K.S.A. 74-4931, and amendments thereto, an additional~~  
41 ~~percentage of compensation corresponding to the level dollar repayment~~  
42 ~~amount certified by the board pursuant to subsection subsections (17) and~~  
43 ~~(18). As used in this subsection, "capitalized interest" means interest~~

1 ~~payments on the bonds that are pre-funded or financed from bond proceeds~~  
2 ~~as part of the issue for a specified period of time in order to offset one or~~  
3 ~~more initial debt service payments.~~

4 (iii) Except as specifically provided in this section, for fiscal years  
5 commencing in calendar year 1997 and in each subsequent calendar year,  
6 the rate of contribution certified to participating employers other than the  
7 state of Kansas shall in no event exceed such participating employer's  
8 contribution rate for the immediately preceding fiscal year by more than  
9 0.15% of the amount of compensation upon which members contribute  
10 during the period.

11 (iv) Except as specifically provided in this subsection, for the fiscal  
12 years commencing in the following calendar years, the rate of contribution  
13 certified to participating employers other than the state of Kansas shall in  
14 no event exceed the contribution rate for such employers for the  
15 immediately preceding fiscal year by more than the following amounts  
16 expressed as a percentage of compensation upon which members  
17 contribute during the period: (A) For the fiscal year commencing in  
18 calendar years 2010 through 2013, an amount not to exceed more than  
19 0.6% of the amount of the immediately preceding fiscal year; (B) for the  
20 fiscal year commencing in calendar year 2014, an amount not to exceed  
21 more than 0.9% of the amount of the immediately preceding fiscal year;  
22 (C) for the fiscal year commencing in calendar year 2015, an amount not  
23 to exceed more than 1% of the amount of the immediately preceding fiscal  
24 year; (D) for the fiscal year commencing in calendar year 2016, an amount  
25 not to exceed more than 1.1% of the amount of the immediately preceding  
26 fiscal year; and (E) for the fiscal year commencing in calendar year 2017,  
27 and in each subsequent calendar year, an amount not to exceed more than  
28 1.2% of the amount of the immediately preceding fiscal year.

29 (v) As part of the annual actuarial valuation, there shall be a separate  
30 employer rate of contribution calculated for the state of Kansas, a separate  
31 employer rate of contribution calculated for participating employers under  
32 K.S.A. 74-4931, and amendments thereto, a combined employer rate of  
33 contribution calculated for the state of Kansas and participating employers  
34 under K.S.A. 74-4931, and amendments thereto, and a separate employer  
35 rate of contribution calculated for all other participating employers.

36 (vi) There shall be a combined employer rate of contribution certified  
37 to the state of Kansas and participating employers under K.S.A. 74-4931,  
38 and amendments thereto. There shall be a separate employer rate of  
39 contribution certified to all other participating employers.

40 (vii) If the combined employer rate of contribution calculated for the  
41 state of Kansas and participating employers under K.S.A. 74-4931, and  
42 amendments thereto, is greater than the separate employer rate of  
43 contribution for the state of Kansas, the difference in the two rates applied

1 to the actual payroll of the state of Kansas for the applicable fiscal year  
2 shall be calculated. This amount shall be certified by the board for deposit  
3 as additional employer contributions to the retirement benefit  
4 accumulation reserve for the participating employers under K.S.A. 74-  
5 4931, and amendments thereto.

6 (6) The actuarial cost of any legislation enacted in the 1994 session of  
7 the Kansas legislature will be included in the June 30, 1994, actuarial  
8 valuation in determining contribution rates for participating employers.

9 (7) The actuarial cost of the provisions of K.S.A. 74-4950i, and  
10 amendments thereto, will be included in the June 30, 1998, actuarial  
11 valuation in determining contribution rates for participating employers.  
12 The actuarial accrued liability incurred for the provisions of K.S.A. 74-  
13 4950i, and amendments thereto, shall be amortized over 15 years.

14 (8) Except as otherwise provided by law, the actuarial cost of any  
15 legislation enacted by the Kansas legislature, except the actuarial cost of  
16 K.S.A. 74-49,114a, and amendments thereto, shall be in addition to the  
17 employer contribution rates certified for the employer contribution rate in  
18 the fiscal year immediately following such enactment. Such actuarial cost  
19 shall be determined by the qualified actuary employed or retained by the  
20 system pursuant to K.S.A. 74-4908, and amendments thereto, and reported  
21 to the system and the joint committee on pensions, investments and  
22 benefits.

23 (9) Notwithstanding the provisions of subsection (8), the actuarial  
24 cost of the provisions of K.S.A. 74-49,109 et seq., and amendments  
25 thereto, shall be first reflected in employer contribution rates effective with  
26 the first day of the first payroll period for the fiscal year 2005. The  
27 actuarial accrued liability incurred for the provisions of K.S.A. 74-49,109  
28 et seq., and amendments thereto, shall be amortized over 10 years.

29 (10) The cost of the postretirement benefit payment provided  
30 pursuant to the provisions of K.S.A. 2016 Supp. 74-49,114b, and  
31 amendments thereto, for retirants other than local retirants as described in  
32 subsection (11) or insured disability benefit recipients shall be paid in the  
33 fiscal year commencing on July 1, 2007.

34 (11) The actuarial accrued liability incurred for the provisions of  
35 K.S.A. 2016 Supp. 74-49,114b, and amendments thereto, for the KPERS  
36 local group and retirants who were employees of local employers which  
37 affiliated with the Kansas police and firemen's retirement system shall be  
38 amortized over 10 years.

39 (12) The cost of the postretirement benefit payment provided  
40 pursuant to the provisions of K.S.A. 2016 Supp. 74-49,114c, and  
41 amendments thereto, for retirants other than local retirants as described in  
42 subsection (13) or insured disability benefit recipients shall be paid in the  
43 fiscal year commencing on July 1, 2008.

1 (13) The actuarial accrued liability incurred for the provisions of  
2 K.S.A. 2016 Supp. 74-49,114c, and amendments thereto, for the KPERs  
3 local group and retirants who were employees of local employers which  
4 affiliated with the Kansas police and firemen's retirement system shall be  
5 amortized over 10 years.

6 (14) The board with the advice of the actuary may fix the contribution  
7 rates for participating employers joining the system after one year from the  
8 first entry date or for employers who exercise the option contained in  
9 K.S.A. 74-4912, and amendments thereto, at rates different from the rate  
10 fixed for employers joining within one year of the first entry date.

11 (15) Employer contributions shall in no way be limited by any other  
12 act which now or in the future establishes or limits the compensation of  
13 any member.

14 (16) Notwithstanding any provision of law to the contrary, each  
15 participating employer shall remit quarterly, or as the board may otherwise  
16 provide, all employee deductions and required employer contributions to  
17 the executive director for credit to the Kansas public employees retirement  
18 fund within three days after the end of the period covered by the  
19 remittance by electronic funds transfer. Remittances of such deductions  
20 and contributions received after such date are delinquent. Delinquent  
21 payments due under this subsection shall be subject to interest at the rate  
22 established for interest on judgments under K.S.A. 16-204(a), and  
23 amendments thereto. At the request of the board, delinquent payments  
24 which are due or interest owed on such payments, or both, may be  
25 deducted from any other moneys payable to such employer by any  
26 department or agency of the state.

27 (17) The actuarial cost of the reduction of employer contributions for  
28 eligible employers as specified in K.S.A. 74-4931(1), (2) and (3), and  
29 amendments thereto, pursuant to the provisions of section 37 of 2017  
30 *Senate Substitute for Substitute for House Bill No. 2052*, and amendments  
31 thereto, shall be amortized over 20 years as a level dollar amount, as  
32 certified by the board upon recommendation of the consulting actuary,  
33 through an additional percentage of compensation for participating  
34 employers under K.S.A. 74-4931, and amendments thereto. This additional  
35 percentage of compensation shall first be reflected in employer  
36 contribution rates for participating employers under K.S.A. 74-4931, and  
37 amendments thereto, effective on the first day of the first payroll period for  
38 the fiscal year 2018.

39 (18) *The actuarial cost of \$194,022,683 shall be amortized over 20*  
40 *years as a level dollar amount, as certified by the board upon*  
41 *recommendation of the consulting actuary, through an additional*  
42 *percentage of compensation for participating employers under K.S.A. 74-*  
43 *4931, and amendments thereto. This additional percentage of*

1 *compensation shall first be reflected in employer contribution rates for*  
2 *participating employers under K.S.A. 74-4931, and amendments thereto,*  
3 *effective on the first day of the first payroll period for the fiscal year 2020.*

4 Sec. 232. K.S.A. 2016 Supp. 74-50,107 is hereby amended to read as  
5 follows: 74-50,107. (a) Commencing July 1, ~~2015~~ 2017, and on the first  
6 day of each month thereafter during ~~fiscal year 2016, fiscal year 2017, and~~  
7 *fiscal year 2018, fiscal year 2019, and fiscal year 2020*, the secretary of  
8 revenue shall apply a rate of 2% to that portion of moneys withheld from  
9 the wages of individuals and collected under the Kansas withholding and  
10 declaration of estimated tax act, K.S.A. 79-3294 et seq., and amendments  
11 thereto. The amount so determined shall be credited on a monthly basis as  
12 follows: (1) An amount necessary to meet obligations of the debt services  
13 for the IMPACT program repayment fund; and (2) an amount to the  
14 IMPACT program services fund as needed for program administration; and  
15 (3) any remaining amounts to the job creation program fund created  
16 pursuant to K.S.A. 2016 Supp. 74-50,224, and amendments thereto.  
17 ~~During fiscal years 2016 and 2017, no moneys shall be credited to the job~~  
18 ~~creation fund pursuant to the subsection for such fiscal year.~~ During fiscal  
19 year 2018, *fiscal year 2019, and fiscal year 2020*, the aggregate amount  
20 that is credited to the job creation program fund pursuant to this subsection  
21 shall not exceed \$3,500,000 for *each* such fiscal year.

22 (b) Commencing July 1, ~~2018~~ 2020, and on an annual basis  
23 thereafter, the secretary of revenue shall estimate the amount equal to the  
24 amount of net savings realized from the elimination, modification or  
25 limitation of any credit, deduction or program pursuant to the provisions of  
26 this act as compared to the expense deduction provided for in K.S.A. 2016  
27 Supp. 79-32,143a, and amendments thereto. Whereupon such amount of  
28 savings in accordance with appropriation acts shall be remitted to the state  
29 treasurer in accordance with the provisions of K.S.A. 75-4215, and  
30 amendments thereto. Upon receipt of each such remittance, the state  
31 treasurer shall deposit the entire amount to the credit of the job creation  
32 program fund created pursuant to K.S.A. 2016 Supp. 74-50,224, and  
33 amendments thereto. In addition, such other amount or amounts of money  
34 may be transferred from the state general fund or any other fund or funds  
35 in the state treasury to the job creation program fund in accordance with  
36 appropriation acts.

37 Sec. 233. K.S.A. 2016 Supp. 74-99b34 is hereby amended to read as  
38 follows: 74-99b34. (a) The bioscience development and investment fund is  
39 hereby created. The bioscience development and investment fund shall not  
40 be a part of the state treasury and the funds in the bioscience development  
41 and investment fund shall belong exclusively to the authority.

42 (b) Distributions from the bioscience development and investment  
43 fund shall be for the exclusive benefit of the authority, under the control of

1 the board and used to fulfill the purpose, powers and duties of the  
2 authority pursuant to the provisions of K.S.A. 2016 Supp. 74-99b01 et  
3 seq., and amendments thereto.

4 (c) The secretary of revenue and the authority shall establish the base  
5 year taxation for all bioscience companies and state universities. The  
6 secretary of revenue, the authority and the board of regents shall establish  
7 the number of bioscience employees associated with state universities and  
8 report annually and determine the increase from the taxation base annually.  
9 The secretary of revenue and the authority may consider any verifiable  
10 evidence, including, but not limited to, the NAICS code assigned or  
11 recorded by the department of labor for companies with employees in  
12 Kansas, when determining which companies should be classified as  
13 bioscience companies.

14 (d) (1) Except as provided in subsection (d)(2), (d)(3); *or* (h), ~~(i) or~~  
15 ~~(j)~~; for a period of 15 years from the effective date of this act, the state  
16 treasurer shall pay annually 95% of withholding above the base, as  
17 certified by the secretary of revenue, upon Kansas wages paid by  
18 bioscience employees to the bioscience development and investment fund.  
19 Such payments shall be reconciled annually. On or before the 10<sup>th</sup> day of  
20 each month, the director of accounts and reports shall transfer from the  
21 state general fund to the bioscience development and investment fund  
22 interest earnings based on:

23 (A) The average daily balance of moneys in the bioscience  
24 development and investment fund for the preceding month; and

25 (B) the net earnings rate of the pooled money investment portfolio for  
26 the preceding month.

27 (2) (A) For ~~fiscal year 2016, fiscal year 2017 and~~ fiscal year 2018, the  
28 first \$1,000,000 that the secretary of revenue certifies to the state treasurer  
29 of the annual 95% of withholding above the base, upon Kansas wages paid  
30 by bioscience employees, shall be transferred by the director of accounts  
31 and reports from the state general fund to the following: The center of  
32 innovation for biomaterials in orthopaedic research – Wichita state  
33 university fund.

34 (B) There is hereby established in the state treasury the center of  
35 innovation for biomaterials in orthopaedic research – Wichita state  
36 university fund which shall be administered by Wichita state university.  
37 All moneys credited to the fund shall be used for research and  
38 development. All expenditures from the center of innovation for  
39 biomaterials in orthopaedic research – Wichita state university fund shall  
40 be made in accordance with appropriation acts and upon warrants of the  
41 director of accounts and reports issued pursuant to expenditures approved  
42 by the president of Wichita state university or by the person or persons  
43 designated by the president of Wichita state university.

1 (3) (A) For ~~fiscal year 2016, fiscal year 2017 and~~ fiscal year 2018, the  
2 next \$5,000,000 that the secretary of revenue certifies to the state treasurer  
3 of the annual 95% of withholding above the base, upon Kansas wages paid  
4 by bioscience employees above the first \$1,000,000 certified pursuant to  
5 subsection (d)(2)(A), shall be transferred by the director of accounts and  
6 reports from the state general fund to the following: The national bio agro-  
7 defense facility fund at Kansas state university.

8 (B) There is hereby established in the state treasury the national bio  
9 agro-defense facility fund which shall be administered by Kansas state  
10 university in accordance with the strategic plan adopted by the governor's  
11 national bio agro-defense facility steering committee. All moneys credited  
12 to the fund shall be used in accordance with the governor's national bio  
13 agro-defense facility steering committee's plan with the approval of the  
14 president of Kansas state university. All expenditures from the national bio  
15 agro-defense facility fund shall be made in accordance with appropriation  
16 acts and upon warrants of the director of accounts and reports issued  
17 pursuant to expenditures approved by the steering committee and the  
18 president of Kansas state university or by the person or persons designated  
19 by the president of Kansas state university.

20 (e) The cumulative amounts of funds paid by the state treasurer to the  
21 bioscience development and investment fund shall not exceed  
22 \$581,800,000.

23 (f) The division of post audit is hereby authorized to conduct a post  
24 audit in accordance with the provisions of the legislative post audit act,  
25 K.S.A. 46-1106 et seq., and amendments thereto.

26 (g) At the direction of the authority, the fund may be held in the  
27 custody of and invested by the state treasurer, provided that the bioscience  
28 development and investment fund shall at all times be accounted for in a  
29 separate report from all other funds of the authority and the state.

30 (h) ~~During the fiscal year ending June 30, 2016, the aggregate amount~~  
31 ~~that is directed to be transferred from the state general fund to the~~  
32 ~~bioscience development and investment fund pursuant to subsection (d)(1)~~  
33 ~~plus interest earnings pursuant to subsection (d)(1) shall not exceed~~  
34 ~~\$6,997,663 for such fiscal year.~~

35 (i) ~~During the fiscal year ending June 30, 2017, the aggregate amount~~  
36 ~~that is directed to be transferred from the state general fund to the~~  
37 ~~bioscience development and investment fund pursuant to subsection (d)(1)~~  
38 ~~plus interest earnings pursuant to subsection (d)(1) shall not exceed~~  
39 ~~\$6,000,000 for such fiscal year.~~

40 (j) ~~During the fiscal year ending June 30, 2018, the aggregate amount~~  
41 ~~that is directed to be transferred from the state general fund to the~~  
42 ~~bioscience development and investment fund pursuant to subsection (d)(1)~~  
43 ~~plus interest earnings pursuant to subsection (d)(1) shall not exceed~~

1 \$6,000,000 for such fiscal year.

2 (i) *During fiscal years 2019 and 2020, no moneys shall be*  
3 *transferred from the state general fund to the bioscience development and*  
4 *investment fund pursuant to subsection (d)(1).*

5 Sec. 234. K.S.A. 2016 Supp. 75-6702 is hereby amended to read as  
6 follows: 75-6702. (a) The last appropriation bill passed in any regular  
7 session of the legislature shall be the omnibus reconciliation spending  
8 limit bill. Each bill which is passed during a regular session of the  
9 legislature and which appropriates or transfers money from the state  
10 general fund for the ensuing fiscal year shall contain a provision that such  
11 bill shall take effect and be in force from and after the effective date of the  
12 omnibus reconciliation spending limit bill for that regular session of the  
13 legislature or from and after such effective date and a subsequent date or  
14 an event occurring after such effective date.

15 (b) Except as provided in subsection (c), the maximum amount of  
16 expenditures and demand transfers from the state general fund that may be  
17 authorized by act of the legislature during the 2004 regular session of the  
18 legislature and each regular session of the legislature thereafter, is hereby  
19 fixed so that there will be an ending balance in the state general fund for  
20 the ensuing fiscal year that is equal to 7.5% or more of the total amount  
21 authorized to be expended or transferred by demand transfer from the state  
22 general fund in such fiscal year.

23 (c) The provisions of subsection (b) are hereby suspended for the  
24 fiscal year ending June 30, ~~2016~~ 2018, and the fiscal year ending June 30,  
25 ~~2017~~ 2019, and shall not prescribe a maximum amount of expenditures  
26 and demand transfers from the state general fund that may be authorized  
27 by act of the legislature during the ~~2015 or 2016~~ 2017 or 2018 regular  
28 session of the legislature.

29 Sec. 235. K.S.A. 2016 Supp. 75-6706, as amended by section 47 of  
30 2017 Senate Substitute for Substitute for House Bill No. 2052, is hereby  
31 amended to read as follows: 75-6706. (a) On July 1, 2017, the budget  
32 stabilization fund is hereby established in the state treasury.

33 (b) On or before the 10<sup>th</sup> day of each month commencing July 1,  
34 2017, the director of accounts and reports shall transfer from the state  
35 general fund to the budget stabilization fund interest earnings based on:

36 (1) The average daily balance of moneys in the budget stabilization  
37 fund, for the preceding month; and

38 (2) the net earnings rate of the pooled money investment portfolio for  
39 the preceding month.

40 (c) On and after July 1, 2017, no moneys in the budget stabilization  
41 fund shall be expended pursuant to this subsection unless the expenditure  
42 either has been approved by an appropriation or other act of the legislature  
43 or has been approved by the state finance council acting on this matter



1 which is hereby characterized as a matter of legislative delegation and  
2 subject to the guidelines prescribed in K.S.A. 75-3711(c), and amendments  
3 thereto. *During the fiscal years ending June 30, 2019, and June 30, 2020,*  
4 *all moneys credited to the budget stabilization fund shall be expended or*  
5 *transferred for only the following purposes:*

6 (1) *If a decrease in state general fund revenue occurs in the current*  
7 *fiscal year compared to the previous fiscal year.*

8 (2) *If a decrease occurs in actual tax receipt revenues receipts to the*  
9 *state general fund compared to the estimated tax receipt revenues receipts*  
10 *on which the budget was based pursuant to the joint estimate of revenue*  
11 *under K.S.A. 75-6701, and amendments thereto.*

12 (3) *To provide relief and assistance from the effects of a disaster*  
13 *emergency declared under K.S.A. 48-924, and amendments thereto.*

14 (d) (1) The legislative budget committee shall study and review the  
15 policy concerning the balance of, transfers to and expenditures from the  
16 budget stabilization fund. The legislative budget committee study and  
17 review shall include, but not be limited to, the following:

18 (A) Risk-based budget stabilization fund practices utilized in other  
19 states.

20 (B) The appropriate number of years to review the state general fund:

21 (i) Revenue variances from projections; and

22 (ii) expenditure variances from budgets.

23 (C) The entity to certify the amount necessary in the budget  
24 stabilization fund to maintain the appropriate risk-based balance.

25 (D) Plan to fund the budget stabilization fund.

26 (E) Process and circumstances to reach the appropriate risk-based  
27 balance, including the amount of risk that is acceptable.

28 (F) Circumstances under which expenditures may be made from the  
29 fund.

30 (2) The legislative budget committee may make recommendations  
31 and introduce legislation as it deems necessary to implement such  
32 recommendations.

33 (e) On or before August 15, 2019, the director of the budget, in  
34 consultation with the director of legislative research, shall certify the  
35 amount of the unencumbered ending balance in the state general fund for  
36 fiscal year 2019. Upon making such certification, the director of the  
37 budget shall authorize the director of accounts and reports to transfer 10%  
38 of such ending balance from the state general fund to the budget  
39 stabilization fund.

40 Sec. 236. K.S.A. 2016 Supp. 76-775 is hereby amended to read as  
41 follows: 76-775. (a) Subject to the other provisions of this act, on the first  
42 day of the first state fiscal year commencing after receiving a certification  
43 of receipt of a qualifying gift under K.S.A. 2016 Supp. 76-774, and

1 amendments thereto, the director of accounts and reports shall transfer  
2 from the state general fund the amount determined by the director of  
3 accounts and reports to be the earnings equivalent award for such  
4 qualifying gift for the period of time between the date of certification of  
5 the qualifying gift and the first day of the ensuing state fiscal year to  
6 either: (1) The endowed professorship account of the faculty of distinction  
7 matching fund of the eligible educational institution, in the case of a  
8 certification of a qualifying gift to an eligible educational institution that is  
9 a state educational institution; or (2) the faculty of distinction program  
10 fund of the state board of regents, in the case of a certification of a  
11 qualifying gift to an eligible institution that is not a state educational  
12 institution. Subject to the other provisions of this act, on each July 1  
13 thereafter, the director of accounts and reports shall make such transfer  
14 from the state general fund of the earnings equivalent award for such  
15 qualifying gift for the period of the preceding state fiscal year. All transfers  
16 made in accordance with the provisions of this subsection shall be  
17 considered demand transfers from the state general fund, except that all  
18 such transfers during the fiscal years ending ~~June 30, 2016, June 30, 2017,~~  
19 ~~and June 30, 2018, June 30, 2019, and June 30, 2020,~~ shall be considered  
20 to be revenue transfers from the state general fund.

21 (b) There is hereby established in the state treasury the faculty of  
22 distinction program fund which shall be administered by the state board of  
23 regents. All moneys transferred under this section to the faculty of  
24 distinction program fund of the state board of regents shall be paid to  
25 eligible educational institutions that are not state educational institutions  
26 for earnings equivalent awards for qualifying gifts to such eligible  
27 educational institutions. The state board of regents shall pay from the  
28 faculty of distinction program fund the amount of each such transfer to the  
29 eligible educational institution for the earnings equivalent award for which  
30 such transfer was made under this section.

31 (c) The earnings equivalent award for an endowed professorship shall  
32 be determined by the director of accounts and reports and shall be the  
33 amount of interest earnings that the amount of the qualifying gift certified  
34 by the state board of regents would have earned at the average net earnings  
35 rate of the pooled money investment board portfolio for the period for  
36 which the determination is being made.

37 (d) The total amount of new qualifying gifts which may be certified  
38 to the director of accounts and reports under this act during any state fiscal  
39 year for all eligible educational institutions shall not exceed \$30,000,000.  
40 The total amount of new qualifying gifts which may be certified to the  
41 director of accounts and reports under this act during any state fiscal year  
42 for any individual eligible educational institution shall not exceed  
43 \$10,000,000. No additional qualifying gifts shall be certified by the state

1 board of regents under this act when the total of all transfers from the state  
2 general fund for earnings equivalent awards for qualifying gifts pursuant  
3 to this section and amendments thereto for a fiscal year is equal to or  
4 greater than \$8,000,000 in fiscal year 2011 and in each fiscal year  
5 thereafter.

6 Sec. 237. K.S.A. 2016 Supp. 76-7,107 is hereby amended to read as  
7 follows: 76-7,107. (a) (1) On July 1, 2008, or as soon thereafter as  
8 sufficient moneys are available, \$7,000,000 shall be transferred by the  
9 director of accounts and reports from the state general fund to the  
10 infrastructure maintenance fund established by K.S.A. 2016 Supp. 76-  
11 7,104, and amendments thereto.

12 (2) No moneys shall be transferred by the director of accounts and  
13 reports from the state general fund to the infrastructure maintenance fund  
14 established by K.S.A. 2016 Supp. 76-7,104, and amendments thereto,  
15 during the fiscal year ~~years~~ ending ~~June 30, 2016, June 30, 2017, and June~~  
16 ~~30, 2018, June 30, 2019, and June 30, 2020~~, pursuant to this section.

17 (b) All transfers made in accordance with the provisions of this  
18 section shall be considered to be demand transfers from the state general  
19 fund.

20 (c) All moneys credited to the infrastructure maintenance fund shall  
21 be expended or transferred only for the purpose of paying the cost of  
22 projects approved by the state board pursuant to the state educational  
23 institution long-term infrastructure maintenance program.

24 Sec. 238. K.S.A. 2016 Supp. 79-2959 is hereby amended to read as  
25 follows: 79-2959. (a) There is hereby created the local ad valorem tax  
26 reduction fund. All moneys transferred or credited to such fund under the  
27 provisions of this act or any other law shall be apportioned and distributed  
28 in the manner provided herein.

29 (b) On January 15 and on July 15 of each year, the director of  
30 accounts and reports shall make transfers in equal amounts which in the  
31 aggregate equal 3.63% of the total retail sales and compensating taxes  
32 credited to the state general fund pursuant to articles 36 and 37 of chapter  
33 79 of Kansas Statutes Annotated, and amendments thereto, during the  
34 preceding calendar year from the state general fund to the local ad valorem  
35 tax reduction fund, except that: (1) No moneys shall be transferred from  
36 the state general fund to the local ad valorem tax reduction fund during  
37 state fiscal years, ~~2016, 2017 and 2018, 2019 and 2020~~; and (2) the  
38 amount of the transfer on each such date shall be \$27,000,000 during fiscal  
39 year ~~2019~~ 2021 and all fiscal years thereafter. All such transfers are subject  
40 to reduction under K.S.A. 75-6704, and amendments thereto. All transfers  
41 made in accordance with the provisions of this section shall be considered  
42 to be demand transfers from the state general fund, except that all such  
43 transfers during fiscal year ~~2019~~ 2021 shall be considered to be revenue

1 transfers from the state general fund.

2 (c) The state treasurer shall apportion and pay the amounts transferred  
3 under subsection (b) to the several county treasurers on January 15 and on  
4 July 15 in each year as follows: (1) Sixty-five percent of the amount to be  
5 distributed shall be apportioned on the basis of the population figures of  
6 the counties certified to the secretary of state pursuant to K.S.A. 11-201,  
7 and amendments thereto, on July 1 of the preceding year; and (2) thirty-  
8 five percent of such amount shall be apportioned on the basis of the  
9 equalized assessed tangible valuations on the tax rolls of the counties on  
10 November 1 of the preceding year as certified by the director of property  
11 valuation.

12 Sec. 239. K.S.A. 2016 Supp. 79-2964 is hereby amended to read as  
13 follows: 79-2964. There is hereby created the county and city revenue  
14 sharing fund. All moneys transferred or credited to such fund under the  
15 provisions of this act or any other law shall be allocated and distributed in  
16 the manner provided herein. The director of accounts and reports in each  
17 year on July 15 and December 10, shall make transfers in equal amounts  
18 which in the aggregate equal 2.823% of the total retail sales and  
19 compensating taxes credited to the state general fund pursuant to articles  
20 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and  
21 amendments thereto, during the preceding calendar year from the state  
22 general fund to the county and city revenue sharing fund, except that no  
23 moneys shall be transferred from the state general fund to the county and  
24 city revenue sharing fund during state fiscal years ~~2016, 2017 and~~ 2018,  
25 ~~2019, and~~ 2020. All such transfers are subject to reduction under K.S.A.  
26 75-6704, and amendments thereto. All transfers made in accordance with  
27 the provisions of this section shall be considered to be demand transfers  
28 from the state general fund.

29 Sec. 240. K.S.A. 2016 Supp. 79-3425i is hereby amended to read as  
30 follows: 79-3425i. On January 15 and July 15 of each year, the director of  
31 accounts and reports shall transfer a sum equal to the total taxes collected  
32 under the provisions of K.S.A. 79-6a04 and 79-6a10, and amendments  
33 thereto, and annual commercial vehicle fees collected pursuant to K.S.A.  
34 2016 Supp. 8-143m, and amendments thereto, and credited to the state  
35 general fund during the six months next preceding the date of transfer,  
36 from the state general fund to the special city and county highway fund,  
37 created by K.S.A. 79-3425, and amendments thereto, except that: (1) Such  
38 transfers are subject to reduction under K.S.A. 75-6704, and amendments  
39 thereto; (2) no moneys shall be transferred from the state general fund to  
40 the special city and county highway fund during ~~state fiscal year 2016,~~  
41 ~~state fiscal year 2017, or~~ state fiscal year 2018, *state fiscal year 2019, or*  
42 *state fiscal year 2020*; and (3) all transfers under this section shall be  
43 considered to be demand transfers from the state general fund; ~~and (4) (A)~~

1 on each January 14, April 14, July 14 and October 14 of state fiscal years  
2 2016, 2017 and 2018 the state treasurer shall determine the amount of  
3 money to be paid the counties and cities on such dates of such year,  
4 pursuant to K.S.A. 79-3425e, and amendments thereto, and make the  
5 following adjustments prior to the apportionment and payment specified in  
6 K.S.A. 79-3425e, and amendments thereto: (i) The following amounts  
7 shall be added to the apportionment and payment to be paid to the  
8 following counties: Barton county, \$7,984.99; Butler county, \$96,937.27;  
9 Douglas county, \$128,245.99; Leavenworth county, \$55,766.22; Shawnee  
10 county, \$267,356.20; and (ii) the following amounts shall be deducted  
11 from the apportionment and payment to the following counties: Allen  
12 county, \$3,839.12; Anderson county, \$2,957.98; Atehison county,  
13 \$4,345.79; Barber county, \$1,813.76; Bourbon county, \$2,945.98; Brown  
14 county, \$1,590.14; Chase county, \$1,364.54; Chautauqua county, \$539.42;  
15 Cherokee county, \$5,874.25; Cheyenne county, \$1,317.84; Clark county,  
16 \$757.32; Clay county, \$968.54; Cloud county, \$2,774.68; Coffey county,  
17 \$2,894.76; Comanche county, \$446.63; Cowley county, \$2,116.31;  
18 Crawford county, \$5,558.19; Decatur county, \$1,615.15; Dickinson  
19 county, \$6,024.00; Doniphan county, \$2,626.24; Edwards county,  
20 \$1,580.33; Elk county, \$525.08; Ellis county, \$8,774.46; Ellsworth county,  
21 \$2,334.37; Finney county, \$5,837.57; Ford county, \$7,048.03; Franklin  
22 county, \$6,898.28; Geary county, \$976.57; Gove county, \$1,058.76;  
23 Graham county, \$1,409.48; Grant county, \$1,936.03; Gray county,  
24 \$2,355.25; Greeley county, \$941.53; Greenwood county, \$2,701.29;  
25 Hamilton county, \$1,060.71; Harper county, \$1,466.35; Harvey county,  
26 \$7,863.46; Haskell county, \$1,335.39; Hodgeman county, \$959.20;  
27 Jackson county, \$4,647.68; Jefferson county, \$6,701.43; Jewell county,  
28 \$1,211.66; Johnson county, \$115,947.72; Kearny county, \$1,160.82;  
29 Kingman county, \$2,801.87; Kiowa county, \$1,441.36; Labette county,  
30 \$5,563.25; Lane county, \$652.48; Lincoln county, \$1,203.05; Linn county,  
31 \$3,772.22; Logan county, \$1,169.58; Lyon county, \$8,236.73; Marion  
32 county, \$3,681.52; Marshall county, \$3,878.17; McPherson county,  
33 \$8,652.66; Meade county, \$1,048.56; Miami county, \$10,701.45; Mitchell  
34 county, \$3,466.79; Montgomery county, \$8,377.29; Morris county,  
35 \$1,955.91; Morton county, \$1,200.61; Nemaha county, \$3,774.74; Neosho  
36 county, \$5,507.28; Ness county, \$991.77; Norton county, \$1,800.14; Osage  
37 county, \$2,327.93; Osborne county, \$1,882.73; Ottawa county, \$2,063.91;  
38 Pawnee county, \$1,802.09; Phillips county, \$2,622.20; Pottawatomic  
39 county, \$6,512.08; Pratt county, \$2,187.16; Rawlins county, \$1,119.60;  
40 Reno county, \$12,935.71; Republic county, \$2,272.31; Rice county,  
41 \$1,722.51; Riley county, \$11,149.53; Rooks county, \$2,252.51; Rush  
42 county, \$1,235.76; Russell county, \$577.59; Saline county, \$14,049.86;  
43 Scott county, \$1,340.37; Sedgwick county, \$117,126.91; Seward county,

1 \$4,488.67; Sheridan county, \$1,786.11; Sherman county, \$194.37; Smith  
2 county, \$1,993.99; Stafford county, \$2,029.27; Stanton county, \$991.97;  
3 Stevens county, \$638.08; Sumner county, \$5,908.68; Thomas county,  
4 \$3,388.44; Trego county, \$1,781.87; Wabaunsee county, \$2,354.10;  
5 Wallace county, \$994.33; Washington county, \$2,554.75; Wichita county,  
6 \$1,333.92; Wilson county, \$3,659.10; Woodson county, \$1,214.90;  
7 Wyandotte county, \$16,818.00; (B) after determining and including such  
8 additions and deductions, the resulting apportionment and payment shall  
9 be paid by the state treasurer to the counties and cities prescribed therefor,  
10 notwithstanding the provisions of K.S.A. 79-3425c, and amendments  
11 thereto, or any other statute, each January 14, April 14, July 14 and  
12 October 14 of state fiscal years 2012, 2013, 2014, 2015 and 2016, with the  
13 requirement that the additional moneys received by each such county shall  
14 be deposited and administered in accordance with K.S.A. 79-3425c, and  
15 amendments thereto, including any redistributions provided for by that  
16 statute, except that the state treasurer shall calculate the annual  
17 equalization payment to each county without considering the deductions or  
18 additions to quarterly distributions required by subsection (a)(4)(A); and  
19 (C) acceptance of the payments made pursuant to this subsection (a)(4)  
20 shall be deemed as payment in full and a release of any liability from the  
21 county to the state treasurer for payments from the special city and county  
22 highway fund for state fiscal years 2000 through 2009.

23 Sec. 241. K.S.A. 2016 Supp. 79-34,171 is hereby amended to read as  
24 follows: 79-34,171. (a) On January 1, 2009, and quarterly thereafter, the  
25 director of accounts and reports shall transfer \$400,000 from the state  
26 general fund to the Kansas retail dealer incentive fund, except that no  
27 moneys shall be transferred pursuant to this section from the state general  
28 fund to the Kansas retail dealer incentive fund during the fiscal years  
29 ending ~~June 30, 2016, June 30, 2017, or June 30, 2018, June 30, 2019, or~~  
30 *June 30, 2020*. On and after July 1, 2009, the unobligated balance in the  
31 Kansas retail dealer incentive fund shall not exceed \$1.5 million. If the  
32 unobligated balance of the fund exceeds \$1.1 million at the time of a  
33 quarterly transfer, the transfer shall be limited to the amount necessary for  
34 the fund to reach a total of \$1.5 million.

35 (b) There is hereby created in the state treasury the Kansas retail  
36 dealer incentive fund. All moneys in the Kansas retail dealer incentive  
37 fund shall be expended by the secretary of the department of revenue for  
38 the payment of incentives to Kansas retail dealers who sell and dispense  
39 renewable fuels or biodiesel through a motor fuel pump in accordance with  
40 the provisions of K.S.A. 2016 Supp. 79-34,170 through 79-34,175, and  
41 amendments thereto.

42 (c) All moneys remaining in the Kansas retail dealer incentive fund  
43 upon the expiration of K.S.A. 2016 Supp. 79-34,170 through 79-34,175,

1 and amendments thereto, shall be credited by the state treasurer to the state  
2 general fund.

3 Sec. 242. K.S.A. 2016 Supp. 79-4804 is hereby amended to read as  
4 follows: 79-4804. (a) After the transfer of moneys pursuant to K.S.A. 2016  
5 Supp. 79-4806, and amendments thereto, an amount equal to 85% of the  
6 balance of all moneys credited to the state gaming revenues fund shall be  
7 transferred and credited to the state economic development initiatives  
8 fund. Expenditures from the state economic development initiatives fund  
9 shall be made in accordance with appropriations acts for the financing of  
10 such programs supporting and enhancing the existing economic foundation  
11 of the state and fostering growth through the expansion of current, and the  
12 establishment and attraction of new, commercial and industrial enterprises  
13 as provided by this section and as may be authorized by law and not less  
14 than  $\frac{1}{2}$  of such money shall be distributed equally among the  
15 congressional districts of the state. Except as provided by subsection (g),  
16 all moneys credited to the state economic development initiatives fund  
17 shall be credited within the fund, as provided by law, to an account or  
18 accounts of the fund which are created by this section.

19 (b) There is hereby created the Kansas capital formation account in  
20 the state economic development initiatives fund. All moneys credited to  
21 the Kansas capital formation account shall be used to provide, encourage  
22 and implement capital development and formation in Kansas.

23 (c) There is hereby created the Kansas economic development  
24 research and development account in the state economic development  
25 initiatives fund. All moneys credited to the Kansas economic development  
26 research and development account shall be used to promote, encourage  
27 and implement research and development programs and activities in  
28 Kansas and technical assistance funded through state educational  
29 institutions under the supervision and control of the state board of regents  
30 or other Kansas colleges and universities.

31 (d) There is hereby created the Kansas economic development  
32 endowment account in the state economic development initiatives fund.  
33 All moneys credited to the Kansas economic development endowment  
34 account shall be accumulated and invested as provided in this section to  
35 provide an ongoing source of funds which shall be used for economic  
36 development activities in Kansas, including, but not limited to, continuing  
37 appropriations or demand transfers for programs and projects which shall  
38 include, but are not limited to, specific community infrastructure projects  
39 in Kansas that stimulate economic growth.

40 (e) Except as provided in subsection (f), the director of investments  
41 may invest and reinvest moneys credited to the state economic  
42 development initiatives fund in accordance with investment policies  
43 established by the pooled money investment board under K.S.A. 75-4232,

1 and amendments thereto, in the pooled money investment portfolio. All  
2 moneys received as interest earned by the investment of the moneys  
3 credited to the state economic development initiatives fund shall be  
4 deposited in the state treasury and credited to the Kansas economic  
5 development endowment account of such fund.

6 (f) Moneys credited to the Kansas economic development  
7 endowment account of the state economic development initiatives fund  
8 may be invested in government guaranteed loans and debentures as  
9 provided by law in addition to the investments authorized by subsection  
10 (e) or in lieu of such investments. All moneys received as interest earned  
11 by the investment under this subsection of the moneys credited to the  
12 Kansas economic development endowment account shall be deposited in  
13 the state treasury and credited to the Kansas economic development  
14 endowment account of the state economic development initiatives fund.

15 (g) Except as provided further, in each fiscal year, the director of  
16 accounts and reports shall make transfers in equal amounts on July 15 and  
17 January 15 which in the aggregate equal \$2,000,000 from the state  
18 economic development initiatives fund to the state water plan fund created  
19 by K.S.A. 82a-951, and amendments thereto. No moneys shall be  
20 transferred from the state economic development initiatives fund to the  
21 state water plan fund on such dates during ~~state fiscal year 2016, state~~  
22 ~~fiscal year 2017 and~~ state fiscal year 2018, *state fiscal year 2019, and*  
23 *state fiscal year 2020*. No other moneys credited to the state economic  
24 development initiatives fund shall be used for: (1) Water-related projects  
25 or programs, or related technical assistance; or (2) any other projects or  
26 programs, or related technical assistance, which meet one or more of the  
27 long-range goals, objectives and considerations set forth in the state water  
28 resource planning act.

29 Sec. 243. K.S.A. 2016 Supp. 82a-953a is hereby amended to read as  
30 follows: 82a-953a. During each fiscal year, the director of accounts and  
31 reports shall transfer \$6,000,000 from the state general fund to the state  
32 water plan fund created by K.S.A. 82a-951, and amendments thereto, one-  
33 half of such amount to be transferred on July 15 and one-half to be  
34 transferred on January 15, except that ~~no moneys shall be transferred from~~  
35 ~~the state general fund to the state water plan fund~~ during the fiscal years  
36 {year} ending June 30, 2016, June 30, 2017, and June 30, 2018, **{the**  
37 **transfer shall not exceed \$2,000,000. No moneys shall be transferred**  
38 **from the state general fund to the state water plan fund during the**  
39 **fiscal years ending} June 30, 2019, and June 30, 2020.**

40 Sec. 244. K.S.A. 2016 Supp. 2-223, 12-1775a, 12-5256, 55-193, 68-  
41 2320, 74-4920, as amended by section 43 of 2017 Senate Substitute for  
42 Substitute for House Bill No. 2052, 74-50,107, 74-99b34, 75-6702, 75-  
43 6706, as amended by section 47 of 2017 Senate Substitute for Substitute



1 for House Bill No. 2052, 76-775, 76-7,107, 79-2959, 79-2964, 79-3425i,  
2 79-34,171, 79-4804 and 82a-953a are hereby repealed.

3 Sec. 245. If any fund or account name described by words and the  
4 numerical accounting code that follows such fund or account name do not  
5 match, it shall be conclusively presumed that the legislature intended that  
6 the fund or account name described by words is the correct fund or  
7 account name, and such fund or account name described by words shall  
8 control over a contradictory or incorrect numerical accounting code.

9 Sec. 246. *Severability*. If any provision or clause of this act or  
10 application thereof to any person or circumstance is held invalid, such  
11 invalidity shall not affect other provisions or applications of this act that  
12 can be given effect without the invalid provision or application, and to this  
13 end the provisions of this act are declared to be severable.

14 Sec. 247. *Appeals to exceed expenditure limitations*. (a) Upon written  
15 application to the governor and approval of the state finance council,  
16 expenditures from special revenue funds may exceed the amounts  
17 specified in this act.

18 (b) This section shall not apply to the expanded lottery act revenues  
19 fund, the state economic development initiatives fund, the children's  
20 initiative fund, the state water plan fund or the Kansas endowment for  
21 youth fund, or to any account of any such funds.

22 Sec. 248. *Savings*. (a) Any unencumbered balance as of June 30,  
23 2017, in any special revenue fund, or account thereof, of any state agency  
24 named in this act that is not otherwise specifically appropriated or limited  
25 for fiscal year 2018 by this or any other appropriation act of the 2017  
26 regular session of the legislature, is hereby appropriated for the fiscal year  
27 ending June 30, 2018, for the same use and purpose as the same was  
28 heretofore appropriated.

29 (b) Any unencumbered balance as of June 30, 2018, in any special  
30 revenue fund, or account thereof, of any state agency named in this act that  
31 is not otherwise specifically appropriated or limited for fiscal year 2019 by  
32 this act or any other appropriation act of the 2017 or 2018 regular session  
33 of the legislature, is hereby appropriated for the fiscal year ending June 30,  
34 2019, for the same use and purpose as the same was heretofore  
35 appropriated.

36 (c) This section shall not apply to the expanded lottery act revenues  
37 fund, the state economic development initiatives fund, the children's  
38 initiatives fund, the state water plan fund, the Kansas endowment for youth  
39 fund, the Kansas educational building fund, the state institutions building  
40 fund, or the correctional institutions building fund, or to any account of  
41 any of such funds.

42 Sec. 249. (a) During the fiscal year ending June 30, 2018, all moneys  
43 that are lawfully credited to and available in any bond special revenue

1 fund and that are not otherwise specifically appropriated or limited by this  
2 or other appropriation act of the 2017 regular session of the legislature, are  
3 hereby appropriated for the fiscal year ending June 30, 2018, 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 (b) During the fiscal year ending June 30, 2019, all moneys that are  
8 lawfully credited to and available in any bond special revenue fund and  
9 that are not otherwise specifically appropriated or limited by this or other  
10 appropriation act of the 2017 or 2018 regular session of the legislature, are  
11 hereby appropriated for the fiscal year ending June 30, 2019, for the state  
12 agency for which the bond special revenue fund was established for the  
13 purposes authorized by law for expenditures from such bond special  
14 revenue fund.

15 (c) As used in this section, "bond special revenue fund" means any  
16 special revenue fund or account thereof established in the state treasury  
17 prior to or on or after the effective date of this act for the deposit of the  
18 proceeds of bonds issued by the Kansas development finance authority, for  
19 the payment of debt service for bonds issued by the Kansas development  
20 finance authority, or for any related purpose in accordance with applicable  
21 bond covenants.

22 Sec. 250. *Federal grants.* (a) During the fiscal year ending June 30,  
23 2018, each federal grant or other federal receipt that is received by a state  
24 agency named in this act and that is not otherwise appropriated to that state  
25 agency for fiscal year 2018 by this or other appropriation act of the 2017  
26 regular session of the legislature, is hereby appropriated for fiscal year  
27 2018, for that state agency for the purpose set forth in such federal grant or  
28 receipt, except that no expenditure shall be made from and no obligation  
29 shall be incurred against any such federal grant or other federal receipt that  
30 has not been previously appropriated or reappropriated or approved for  
31 expenditure by the governor, until the governor has authorized the state  
32 agency to make expenditures therefrom.

33 (b) During the fiscal year ending June 30, 2019, each federal grant or  
34 other federal receipt that is received by a state agency named in this act  
35 and that is not otherwise appropriated to that state agency for fiscal year  
36 2019 by this or other appropriation act of the 2017 or 2018 regular session  
37 of the legislature, is hereby appropriated for fiscal year 2019 for that state  
38 agency for the purpose set forth in such federal grant or receipt, except that  
39 no expenditure shall be made from and no obligation shall be incurred  
40 against any such federal grant or other federal receipt that has not been  
41 previously appropriated or reappropriated or approved for expenditure by  
42 the governor, for fiscal year 2019, until the governor has authorized the  
43 state agency to make expenditures from such federal grant or other federal

1 receipt for fiscal year 2019.

2 (c) In addition to the other purposes for which expenditures may be  
3 made by any state agency that is named in this act and that is not otherwise  
4 authorized by law to apply for and receive federal grants, expenditures  
5 may be made by such state agency from moneys appropriated for fiscal  
6 year 2018 and fiscal year 2019 by this act or any other appropriation act of  
7 the 2017 or 2018 regular session of the legislature to apply for and receive  
8 federal grants during fiscal year 2018 and fiscal year 2019, which federal  
9 grants are hereby authorized to be applied for and received by such state  
10 agencies: *Provided*, That no expenditure shall be made from and no  
11 obligation shall be incurred against any such federal grant or other federal  
12 receipt that has not been previously appropriated or reappropriated or  
13 approved for expenditure by the governor, until the governor has  
14 authorized the state agency to make expenditures therefrom.

15 Sec. 251. (a) (1) Any correctional institutions building fund  
16 appropriation heretofore appropriated to any state agency named in this or  
17 other appropriation act of the 2017 regular session of the legislature, and  
18 having an unencumbered balance as of June 30, 2017, in excess of \$100 is  
19 hereby reappropriated for the fiscal year ending June 30, 2018, for the  
20 same uses and purposes as originally appropriated unless specific  
21 provision is made for lapsing such appropriation.

22 (2) This subsection shall not apply to the unencumbered balance in  
23 any account of the correctional institutions building fund that was  
24 encumbered for any fiscal year commencing prior to July 1, 2016.

25 (b) (1) Any correctional institutions building fund appropriation  
26 heretofore appropriated to any state agency named in this or other  
27 appropriation act of the 2017 or 2018 regular session of the legislature, and  
28 having an unencumbered balance as of June 30, 2018, in excess of \$100 is  
29 hereby reappropriated for the fiscal year ending June 30, 2019, for the  
30 same uses and purposes as originally appropriated unless specific  
31 provision is made for lapsing such appropriation.

32 (2) This subsection shall not apply to the unencumbered balance in  
33 any account of the correctional institutions building fund that was  
34 encumbered for any fiscal year commencing prior to July 1, 2017.

35 Sec. 252. (a) (1) Any Kansas educational building fund appropriation  
36 heretofore appropriated to any institution named in this or other  
37 appropriation act of the 2017 regular session of the legislature and having  
38 an unencumbered balance as of June 30, 2017, in excess of \$100 is hereby  
39 reappropriated for the fiscal year ending June 30, 2018, for the same use  
40 and purpose as originally appropriated, unless specific provision is made  
41 for lapsing such appropriation.

42 (2) This subsection shall not apply to the unencumbered balance in  
43 any account of the Kansas educational building fund that was encumbered

1 for any fiscal year commencing prior to July 1, 2016.

2 (b) (1) Any Kansas educational building fund appropriation  
3 heretofore appropriated to any institution named in this or other  
4 appropriation act of the 2017 or 2018 regular session of the legislature and  
5 having an unencumbered balance as of June 30, 2018, in excess of \$100 is  
6 hereby reappropriated for the fiscal year ending June 30, 2019, for the  
7 same use and purpose as originally appropriated, unless specific provision  
8 is made for lapsing such appropriation.

9 (2) This subsection shall not apply to the unencumbered balance in  
10 any account of the Kansas educational building fund that was encumbered  
11 for any fiscal year commencing prior to July 1, 2017.

12 Sec. 253. (a) (1) Any state institutions building fund appropriation  
13 heretofore appropriated to any state agency named in this or other  
14 appropriation act of the 2017 regular session of the legislature and having  
15 an unencumbered balance as of June 30, 2017, in excess of \$100 is hereby  
16 reappropriated for the fiscal year ending June 30, 2018, for the same use  
17 and purpose as originally appropriated, unless specific provision is made  
18 for lapsing such appropriation.

19 (2) This subsection shall not apply to the unencumbered balance in  
20 any account of the state institutions building fund that was encumbered for  
21 any fiscal year commencing prior to July 1, 2016.

22 (b) (1) Any state institutions building fund appropriation heretofore  
23 appropriated to any state agency named in this or other appropriation act  
24 of the 2017 or 2018 regular session of the legislature and having an  
25 unencumbered balance as of June 30, 2018, in excess of \$100 is hereby  
26 reappropriated for the fiscal year ending June 30, 2019, for the same use  
27 and purpose as originally appropriated, unless specific provision is made  
28 for lapsing such appropriation.

29 (2) This subsection shall not apply to the unencumbered balance in  
30 any account of the state institutions building fund that was encumbered for  
31 any fiscal year commencing prior to July 1, 2017.

32 Sec. 254. (a) Any transfers of money during the fiscal year ending  
33 June 30, 2018, from any special revenue fund of any state agency named  
34 in this act to the audit services fund of the division of post audit under  
35 K.S.A. 46-1121, and amendments thereto, shall be in addition to any  
36 expenditure limitation imposed on any such fund for the fiscal year ending  
37 June 30, 2018.

38 (b) Any transfers of money during the fiscal year ending June 30,  
39 2019, from any special revenue fund of any state agency named in this act  
40 to the audit services fund of the division of post audit under K.S.A. 46-  
41 1121, and amendments thereto, shall be in addition to any expenditure  
42 limitation imposed on any such fund for the fiscal year ending June 30,  
43 2019.

H Sub for SB 109—Am. by HCW 565

1       Sec. 255. This act shall take effect and be in force from and after its  
2       publication in the Kansas register.