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

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

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

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

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

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

Sec. 2.

ABSTRACTERS' BOARD OF EXAMINERS

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

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

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

Sec. 3.

BOARD OF ACCOUNTANCY
(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year or years specified 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:

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

For the fiscal year ending June 30, 2018..........................$381,112

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

For the fiscal year ending June 30, 2019..........................$384,696

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

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

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

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

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

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

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

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

Sec. 4.

STATE BANK COMMISSIONER

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

Bank commissioner fee fund (094-00-2811)

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

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

For the fiscal year ending June 30, 2019...........................$11,388,630

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

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

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

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

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

For the fiscal year ending June 30, 2018..........................No limit
Provided, That expenditures may be made from the consumer education settlement fund for the fiscal year ending June 30, 2018, for consumer education purposes, which may be in accordance with contracts for such activities which are hereby authorized to be entered into by the state bank commissioner or the deputy commissioner of the consumer and mortgage lending division, as the case may require, and the entities conducting such activities.

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

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

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

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

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

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

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

(b) During the fiscal years ending June 30, 2018, and June 30, 2019,
notwithstanding the provisions of K.S.A. 9-2209, 9-2218, 16a-2-302 and
16a-6-104, and amendments thereto, or any other statute, all moneys
received under the Kansas mortgage business act or the uniform consumer
credit code for fines or settlement moneys designated for consumer
education shall be deposited in the state treasury to the credit of the
consumer education settlement fund (094-00-2560-2500).
Sec. 5.

BEHAVIORAL SCIENCES REGULATORY BOARD

(a) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year or years specified 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:
Behavioral sciences regulatory board fee fund (102-00-2730-0100)
For the fiscal year ending June 30, 2018..............................$750,560
Provided, That expenditures from the behavioral sciences regulatory board
fee fund for the fiscal year ending June 30, 2018, for official hospitality
shall not exceed $1,000: Provided further, That all expenditures from the
behavioral sciences regulatory board fee fund for the fiscal year ending
June 30, 2018, for disciplinary hearings shall be in addition to any
expenditure limitation imposed on the behavioral sciences regulatory
board fee fund for fiscal year 2018.
For the fiscal year ending June 30, 2019..............................$768,748
Provided, That expenditures from the behavioral sciences regulatory board
fee fund for the fiscal year ending June 30, 2019, for official hospitality
shall not exceed $1,000: Provided further, That all expenditures from the
behavioral sciences regulatory board fee fund for the fiscal year ending
June 30, 2019, for disciplinary hearings shall be in addition to any
expenditure limitation imposed on the behavioral sciences regulatory
board fee fund for fiscal year 2019.

Sec. 6.

STATE BOARD OF HEALING ARTS

(a) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year or years specified 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:
Healing arts fee fund (105-00-2705-0100)
For the fiscal year ending June 30, 2018..............................$5,216,361
Provided, That expenditures from the healing arts fee fund for the fiscal
year ending June 30, 2018, for official hospitality shall not exceed $1,000:
Provided further, That all expenditures from the healing arts fee fund for
the fiscal year ending June 30, 2018, for disciplinary hearings shall be in
addition to any expenditure limitation imposed on the healing arts fee fund for fiscal year 2018.

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

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

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

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

For the fiscal year ending June 30, 2018...............................

For the fiscal year ending June 30, 2019...............................

Sec. 7.

KANSAS STATE BOARD OF COSMETOLOGY AND BARBERING

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

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

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

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

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

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

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

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

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

Sec. 8.

STATE DEPARTMENT OF CREDIT UNIONS

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

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

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

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

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

Provided, That expenditures from the credit union fee fund for the fiscal year ending June 30, 2019, for official hospitality shall not exceed $300.
Sec. 9.

KANSAS DENTAL BOARD

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

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

For the fiscal year ending June 30, 2018.................................$413,227
Provided, That expenditures from the dental board fee fund for the fiscal year ending June 30, 2018, for official hospitality shall not exceed $500.

For the fiscal year ending June 30, 2019................................. $417,965
Provided, That expenditures from the dental board fee fund for the fiscal year ending June 30, 2019, for official hospitality shall not exceed $500.

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

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

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

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

Sec. 10.

STATE BOARD OF MORTUARY ARTS

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

Mortuary arts fee fund (204-00-2709-0100)
For the fiscal year ending June 30, 2018..............................$290,562
For the fiscal year ending June 30, 2019..............................$319,588

Sec. 11.

KANSAS BOARD OF EXAMINERS IN FITTING AND
DISPENSING OF HEARING INSTRUMENTS

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

Hearing instrument board fee fund (266-00-2712-9900)
For the fiscal year ending June 30, 2018..............................$26,442
For the fiscal year ending June 30, 2019..............................$26,290

Hearing instrument litigation fund (266-00-2136-2136)
For the fiscal year ending June 30, 2018..............................No limit

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

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

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

Sec. 12.

BOARD OF NURSING

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

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

For the fiscal year ending June 30, 2018..........................$2,522,061

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

For the fiscal year ending June 30, 2019..........................$2,573,021

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

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

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

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

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

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

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

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

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

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

Sec. 13.

BOARD OF EXAMINERS IN OPTOMETRY

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

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

For the fiscal year ending June 30, 2018..........................$160,496
Provided, That expenditures from the optometry fee fund for the fiscal year ending June 30, 2018, for official hospitality shall not exceed $600.

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

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

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

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

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

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

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

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

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

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

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

Sec. 14.

STATE BOARD OF PHARMACY

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Provided, That the state board of pharmacy is hereby authorized to apply for and to accept grants and may accept donations, bequests or gifts during fiscal year 2019: Provided, however, That the board shall remit all moneys received under this proviso to the state treasurer in accordance with the provisions of K.S.A. 75-4215, and amendments thereto: Provided further, That, upon receipt of each such remittance, the state treasurer shall deposit the entire amount in the state treasury to the credit of the non-federal gifts and grants fund: And provided further, That all expenditures from the non-federal gifts and grants fund for fiscal year 2019 shall be made in accordance with appropriation acts upon warrants of the director of accounts and reports issued pursuant to vouchers approved by the president of the state board of pharmacy or a person designated by the president.

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

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

For the fiscal year ending June 30, 2019....................................No limit
(b) During the fiscal year ending June 30, 2018, the executive director of the state board of pharmacy, with the approval of the director of the budget, may transfer moneys from the state board of pharmacy fee fund (531-00-2718-0100) to the state board of pharmacy litigation fund (531-00-2733-2700) of the state board of pharmacy: Provided, That the aggregate of such transfers for the fiscal year ending June 30, 2018, shall not exceed $50,000: Provided further, That the executive director of the state board of pharmacy shall certify each such transfer of moneys to the director of accounts and reports and shall transmit a copy of each such certification to the director of the budget and the director of legislative research.

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

Sec. 15.

REAL ESTATE APPRAISAL BOARD

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

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

For the fiscal year ending June 30, 2018..............................$157,870

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

For the fiscal year ending June 30, 2019..............................$159,561

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

Federal registry clearing fund (543-00-7752-7000)

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

AMC federal registry clearing fund (543-00-7755-7755)

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

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

Appraisal management companies fee fund (543-00-2138-2138)
Sec. 16.

KANSAS REAL ESTATE COMMISSION

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

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

For the fiscal year ending June 30, 2018..............................................$1,019,144

Provided, That expenditures from the real estate fee fund for the fiscal year ending June 30, 2018, for official hospitality shall not exceed $1,000.

For the fiscal year ending June 30, 2019..............................................$1,012,713

Provided, That expenditures from the real estate fee fund for the fiscal year ending June 30, 2019, for official hospitality shall not exceed $1,000.

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

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

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

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

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

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

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

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

Sec. 17.

STATE BOARD OF TECHNICAL PROFESSIONS

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

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

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

Provided, That expenditures from the technical professions fee fund for the fiscal year ending June 30, 2018, for official hospitality shall not exceed
$1,000.
For the fiscal year ending June 30, 2019.........................$750,945
Provided, That expenditures from the technical professions fee fund for the
fiscal year ending June 30, 2019, for official hospitality shall not exceed
$1,000.
Special litigation reserve fund (663-00-2739-0200)
For the fiscal year ending June 30, 2018............................No limit
Provided, That no expenditures shall be made from the special litigation
reserve fund for the fiscal year ending June 30, 2018, except upon the
approval of the director of the budget acting after ascertaining that: (1)
Unforeseeable occurrence or unascertainable effects of a foreseeable
occurrence characterize the need for the requested expenditure, and delay
until the next legislative session on the requested action would be contrary
to clause (3) of this proviso; (2) the requested expenditure is not one that
was rejected in the next preceding session of the legislature and is not
contrary to known legislative policy; and (3) the requested action will
assist the above agency in attaining an objective or goal which bears a
valid relationship to powers and functions of the above agency.
For the fiscal year ending June 30, 2019............................No limit
Provided, That no expenditures shall be made from the special litigation
reserve fund for the fiscal year ending June 30, 2019, except upon the
approval of the director of the budget acting after ascertaining that: (1)
Unforeseeable occurrence or unascertainable effects of a foreseeable
occurrence characterize the need for the requested expenditure, and delay
until the next legislative session on the requested action would be contrary
to clause (3) of this proviso; (2) the requested expenditure is not one that
was rejected in the next preceding session of the legislature and is not
contrary to known legislative policy; and (3) the requested action will
assist the above agency in attaining an objective or goal which bears a
valid relationship to powers and functions of the above agency.

Sec. 18.
STATE BOARD OF VETERINARY EXAMINERS
(a) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year or years specified 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:
Veterinary examiners fee fund (700-00-2727-1100)
For the fiscal year ending June 30, 2018............................$345,891
For the fiscal year ending June 30, 2019............................$353,808
Sec. 19.
GOVERNMENTAL ETHICS COMMISSION
(a) There is appropriated for the above agency from the state general
fund for the fiscal year or years specified, the following:
Operating expenditures (247-00-1000-0103)

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

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

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

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

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year or years specified 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:

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

For the fiscal year ending June 30, 2018...................................$250,342
For the fiscal year ending June 30, 2019...................................$261,609

Sec. 20.

LEGISLATIVE COORDINATING COUNCIL

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

Legislative coordinating council – operations (422-00-1000-0100)..................................................................................$533,617

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

Legislative research department – operations (425-00-1000-0103)..................................................................................$3,488,216

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

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

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

(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:

Legislative research department special revenue fund (425-00-2111-2000)..................................................................................No limit
Sec. 21.

LEGISLATIVE COORDINATING COUNCIL

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

Legislative coordinating council – operations (422-00-1000-0100)

$545,799

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

Legislative research department – operations (425-00-1000-0103)

$3,545,202

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

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

$3,084,461

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

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

Legislative research department special revenue fund (425-00-2111-2000)

No limit

Sec. 22.

LEGISLATURE

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

Operations (including official hospitality) (428-00-1000-0103)

$13,700,424

Provided, That any unencumbered balance in the operations (including official hospitality) account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: Provided further, That expenditures may be made from this account, pursuant to vouchers approved by the chairperson or vice-chairperson of the legislative coordinating council, to pay compensation and travel expenses and subsistence expenses or allowances as authorized by K.S.A. 75-3212, and amendments thereto, for members and associate members of the advisory committee to the Kansas commission on interstate cooperation established under K.S.A. 46-407a, and amendments thereto, for attendance at meetings of the advisory committee which are authorized by the legislative coordinating council, except that: (1) The legislative coordinating council may establish restrictions or limitations, or both, on travel expenses,
subsistence expenses or allowances, or any combination thereof, paid to
members and associate members of such advisory committee; and (2) any
person who is an associate member of such advisory committee, by reason
of such person having been accredited by the national conference of
commissioners on uniform state laws as a life member of that organization,
shall receive the same travel expenses and subsistence expenses for
attendance at meetings of the advisory committee as a regular member, but
shall receive no per diem compensation: And provided further, That
expenditures may be made from this account for services, facilities and
supplies provided for legislators in addition to those provided under the
approved budget and for related copying, facsimile transmission and other
services provided to persons other than legislators, in accordance with
policies and any restrictions or limitations prescribed by the legislative
coordinating council: And provided further, That no expenditures shall be
made from this account for any meeting of any joint committee, or of any
subcommittee of any joint committee, chargeable to fiscal year 2018
unless such meeting is approved by the legislative coordinating council:
And provided further, That, notwithstanding the provisions of K.S.A. 45-
116, and amendments thereto, or any other statute, no expenditures shall
be made from this account for the printing and distribution of copies of the
permanent journals of the senate or house of representatives to each
member of the legislature during fiscal year 2018: And provided further,
That, notwithstanding the provisions of K.S.A. 77-138, and amendments
thereto, or any other statute, no expenditures shall be made from this
account for the printing and distribution of complete sets of the Kansas
Statutes Annotated to each member of the legislature in excess of one
complete set of the Kansas Statutes Annotated to each member at the
commencement of the member's first term as legislator during fiscal year
2018: And provided further, That, notwithstanding the provisions of K.S.A.
77-138, and amendments thereto, or any other statute, no expenditures shall
be made from this account for the printing of the permanent journals to each
member of the legislature in excess of one complete set of the Kansas
Statutes Annotated to each member at the commencement of the member's first term as legislator during fiscal year 2018: And provided further, That, notwithstanding the provisions of K.S.A. 77-
165, and amendments thereto, or any other statute, no expenditures shall
be made from this account for the printing and delivering of a set of the
cumulative supplements of the Kansas Statutes Annotated to each member
of the legislature in excess of one cumulative supplement set of the Kansas
Statutes Annotated to each member of the legislature during fiscal year
2018: And provided further, That, notwithstanding the provisions of K.S.A.
75-1005, and amendments thereto, or any other statute, expenditures may
be made from this account to reimburse members of the legislature for
expenses incurred in printing correspondence with constituents: And
provided further, That no expenses shall be reimbursed unless a legislator
has first obtained approval for such printing by the director of legislative administrative services. *And provided further, That* such reimbursements shall only be issued after a legislator provides written receipts showing such expense to the director of legislative administrative services. *And provided further, That* the maximum amount reimbursed to any legislator shall be equal to or less than the maximum amount allotted to any legislator for constituent correspondence pursuant to policies adopted by the legislative coordinating council.

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

(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:

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

*Provided, That* expenditures may be made from the legislative special revenue fund, pursuant to vouchers approved by the chairperson or the vice-chairperson of the legislative coordinating council, to pay compensation and travel expenses and subsistence expenses or allowances as authorized by K.S.A. 75-3212, and amendments thereto, for members and associate members of the advisory committee to the Kansas commission on interstate cooperation established under K.S.A. 46-407a, and amendments thereto, for attendance at meetings of the advisory committee which are authorized by the legislative coordinating council, except that: (1) The legislative coordinating council may establish restrictions or limitations, or both, on travel expenses, subsistence expenses or allowances, or any combination thereof, paid to members and associate members of such advisory committee; and (2) any person who is an associate member of such advisory committee, by reason of such person having been accredited by the national conference of commissioners on uniform state laws as a life member of that organization, shall receive the same travel expenses and subsistence expenses for attendance at meetings of the advisory committee as a regular member, but shall receive no per diem compensation. *Provided further, That* expenditures may be made from this fund for services, facilities and supplies provided for legislators in addition to those provided under the approved budget and for related copying, facsimile transmission and other services provided to persons other than legislators, in accordance with policies and any restrictions or limitations prescribed by the legislative coordinating council. *And provided further, That* amounts are hereby authorized to be collected for such services, facilities and supplies in accordance with policies of the council. *And provided further, That* such amounts shall be fixed in order to recover all or part of the expenses
incurred for providing such services, facilities and supplies and shall be consistent with policies and fees established in accordance with K.S.A. 46-1207a, and amendments thereto: And provided further; That all such amounts received shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the legislative special revenue fund: And provided further; That all donations, gifts or bequests of money for the legislative branch of government which are received and accepted by the legislative coordinating council shall be deposited in the state treasury and credited to an account of the legislative special revenue fund: And provided further; That all donations, gifts or bequests of money for the legislative branch of government which are received and accepted by the legislative coordinating council shall be deposited in the state treasury and credited to an account of the legislative special revenue fund: And provided further; That no expenditures shall be made from this fund for any meeting of any joint committee, or of any subcommittee of any joint committee, during fiscal year 2018 unless such meeting is approved by the legislative coordinating council: And provided further; That, notwithstanding the provisions of K.S.A. 45-116, and amendments thereto, or any other statute, no expenditures shall be made from this fund for the printing and distribution of copies of the permanent journals of the senate or house of representatives to each member of the legislature during fiscal year 2018: And provided further; That, notwithstanding the provisions of K.S.A. 77-138, and amendments thereto, or any other statute, no expenditures shall be made from this fund for the printing and distribution of complete sets of the Kansas Statutes Annotated to each member of the legislature in excess of one complete set of the Kansas Statutes Annotated to each member at the commencement of the member's first term as legislator during fiscal year 2018: And provided further; That, notwithstanding the provisions of K.S.A. 77-138, and amendments thereto, or any other statute, no expenditures shall be made from this fund for the printing of the cumulative supplements of the Kansas Statutes Annotated to each member of the legislature in excess of one cumulative supplement set of the Kansas Statutes Annotated to each member of the legislature during fiscal year 2018.

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

Sec. 23.

LEGISLATURE

(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2019, the following:
Operations (including official hospitality) (428-00-1000-
0103)..........................................................$13,900,251

Provided, That any unencumbered balance in the operations (including
official hospitality) account in excess of $100 as of June 30, 2018, is
hereby reappropriated for fiscal year 2019: Provided further; That
expenditures may be made from this account, pursuant to vouchers
approved by the chairperson or vice-chairperson of the legislative
coordinating council, to pay compensation and travel expenses and
subsistence expenses or allowances as authorized by K.S.A. 75-3212, and
amendments thereto, for members and associate members of the advisory
committee to the Kansas commission on interstate cooperation established
under K.S.A. 46-407a, and amendments thereto, for attendance at
meetings of the advisory committee which are authorized by the legislative
coordinating council, except that: (1) The legislative coordinating council
may establish restrictions or limitations, or both, on travel expenses,
subsistence expenses or allowances, or any combination thereof, paid to
members and associate members of such advisory committee; and (2) any
person who is an associate member of such advisory committee, by reason
of such person having been accredited by the national conference of
commissioners on uniform state laws as a life member of that organization,
shall receive the same travel expenses and subsistence expenses for
attendance at meetings of the advisory committee as a regular member, but
shall receive no per diem compensation: And provided further; That
expenditures may be made from this account for services, facilities and
supplies provided for legislators in addition to those provided under the
approved budget and for related copying, facsimile transmission and other
services provided to persons other than legislators, in accordance with
policies and any restrictions or limitations prescribed by the legislative
coordinating council: And provided further, That no expenditures shall be made from this account for any meeting of any joint committee, or of any subcommittee of any joint committee, chargeable to fiscal year 2019 unless such meeting is approved by the legislative coordinating council: And provided further, That, notwithstanding the provisions of K.S.A. 45-116, and amendments thereto, or any other statute, no expenditures shall be made from this account for the printing and distribution of copies of the permanent journals of the senate or house of representatives to each member of the legislature during fiscal year 2019: And provided further, That, notwithstanding the provisions of K.S.A. 77-138, and amendments thereto, or any other statute, no expenditures shall be made from this account for the printing and distribution of complete sets of the Kansas Statutes Annotated to each member of the legislature in excess of one complete set of the Kansas Statutes Annotated to each member at the commencement of the member's first term as legislator during fiscal year 2019: And provided further, That, notwithstanding the provisions of K.S.A. 77-138, and amendments thereto, or any other statute, no expenditures shall be made from this account for the legislator's name to be printed on one complete set of the Kansas Statutes Annotated during fiscal year 2019: And provided further, That, notwithstanding the provisions of K.S.A. 77-165, and amendments thereto, or any other statute, no expenditures shall be made from this account for the printing and delivering of a set of the cumulative supplements of the Kansas Statutes Annotated to each member of the legislature in excess of one cumulative supplement set of the Kansas Statutes Annotated to each member of the legislature during fiscal year 2019: And provided further, That, notwithstanding the provisions of K.S.A. 75-1005, and amendments thereto, or any other statute, expenditures may be made from this account to reimburse members of the legislature for expenses incurred in printing correspondence with constituents: And provided further, That no expenses shall be reimbursed unless a legislator has first obtained approval for such printing by the director of legislative administrative services: And provided further, That such reimbursements shall only be issued after a legislator provides written receipts showing such expense to the director of legislative administrative services: And provided further, That the maximum amount reimbursed to any legislator shall be equal to or less than the maximum amount allotted to any legislator for constituent correspondence pursuant to policies adopted by the legislative coordinating council.

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

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

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

Provided, That expenditures may be made from the legislative special
revenue fund, pursuant to vouchers approved by the chairperson or the
vice-chairperson of the legislative coordinating council, to pay
compensation and travel expenses and subsistence expenses or allowances
as authorized by K.S.A. 75-3212, and amendments thereto, for members
and associate members of the advisory committee to the Kansas
commission on interstate cooperation established under K.S.A. 46-407a,
and amendments thereto, for attendance at meetings of the advisory
committee which are authorized by the legislative coordinating council,
except that: (1) The legislative coordinating council may establish
restrictions or limitations, or both, on travel expenses, subsistence
expenses or allowances, or any combination thereof, paid to members and
associate members of such advisory committee; and (2) any person who is
an associate member of such advisory committee, by reason of such
person having been accredited by the national conference of
commissioners on uniform state laws as a life member of that organization,
shall receive the same travel expenses and subsistence expenses for
attendance at meetings of the advisory committee as a regular member, but
shall receive no per diem compensation: Provided further, That
expenditures may be made from this fund for services, facilities and
supplies provided for legislators in addition to those provided under the
approved budget and for related copying, facsimile transmission and other
services provided to persons other than legislators, in accordance with
policies and any restrictions or limitations prescribed by the legislative
coordinating council: And provided further, That amounts are hereby
authorized to be collected for such services, facilities and supplies in
accordance with policies of the council: And provided further, That such
amounts shall be fixed in order to recover all or part of the expenses
incurred for providing such services, facilities and supplies and shall be
consistent with policies and fees established in accordance with K.S.A. 46-
1207a, and amendments thereto: And provided further, That all such
amounts received shall be deposited in the state treasury in accordance
with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
be credited to the legislative special revenue fund: And provided further,
That all donations, gifts or bequests of money for the legislative branch of
government which are received and accepted by the legislative
coordinating council shall be deposited in the state treasury and credited to
an account of the legislative special revenue fund: And provided further,
That no expenditures shall be made from this fund for any meeting of any
joint committee, or of any subcommittee of any joint committee, during
fiscal year 2019 unless such meeting is approved by the legislative
coordinating council: *And provided further;* That, notwithstanding the provisions of K.S.A. 45-116, and amendments thereto, or any other statute, no expenditures shall be made from this fund for the printing and distribution of copies of the permanent journals of the senate or house of representatives to each member of the legislature during fiscal year 2019:

*And provided further;* That, notwithstanding the provisions of K.S.A. 77-138, and amendments thereto, or any other statute, no expenditures shall be made from this fund for the printing and distribution of complete sets of the Kansas Statutes Annotated to each member of the legislature in excess of one complete set of the Kansas Statutes Annotated to each member at the commencement of the member's first term as legislator during fiscal year 2019: *And provided further;* That, notwithstanding the provisions of K.S.A. 77-138, and amendments thereto, or any other statute, no expenditures shall be made from this fund for the printing and delivering of a set of the cumulative supplements of the Kansas Statutes Annotated to each member of the legislature in excess of one cumulative supplement set of the Kansas Statutes Annotated to each member of the legislature during fiscal year 2019.

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

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

Sec. 24.

DIVISION OF POST AUDIT

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2018, the following:
Operations (including legislative post audit committee) (540-00-1000-0100)...........................................................................$2,447,778

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

(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 shall not exceed the following:

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

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

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

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

Sec. 25.

DIVISION OF POST AUDIT

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

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

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

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

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

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

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

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

Sec. 26.

GOVERNOR’S DEPARTMENT

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

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

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

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

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

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

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

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

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

(d) 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 shall not exceed the following:

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

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

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

Provided, That expenditures may be made from the lieutenant governor special programs fund for operating expenditures for the lieutenant governor, including conferences and official hospitality: Provided further, That the lieutenant governor is hereby authorized to fix, charge and collect fees for such conferences: And provided further, That fees for such conferences shall be fixed in order to recover all or part of the operating expenses incurred for such conferences, including official hospitality: And provided further, That all fees received for such conferences shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the lieutenant governor special program fund.

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

Provided, That expenditures may be made from the Hispanic and Latino American affairs fee fund for operating expenditures for the governor's department, including conferences and official hospitality: Provided further, That the governor is hereby authorized to fix, charge and collect fees for such conferences: And provided further, That fees for such conferences shall be fixed in order to recover all or part of the operating expenses incurred for such conferences, including official hospitality: And provided further, That all fees received for such conferences and all fees received by the governor's department under the open records act for providing access to or furnishing copies of public records, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the governor special program fund.

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

Provided, That expenditures may be made from the miscellaneous projects fund for operating expenditures for the governor's department, including conferences and official hospitality: Provided further, That the governor is hereby authorized to fix, charge and collect fees for such conferences: And provided further, That fees for such conferences shall be fixed in order to recover all or part of the operating expenses incurred for such conferences, including official hospitality: And provided further, That all fees received for such conferences and all fees received by the governor's department under the open records act for providing access to or furnishing copies of public records, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the miscellaneous projects fund.
public records, shall be deposited in the state treasury in accordance with
the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
credited to the miscellaneous projects fund.
Intragovernmental service fund (252-00-6161-6000)......................No limit
Provided, That expenditures may be made from the intragovernmental
service fund for operating expenditures for the governor's department,
including conferences and official hospitality: Provided further, That the
governor is hereby authorized to fix, charge and collect fees for such
conferences: And provided further, That fees for such conferences shall be
fixed in order to recover all or part of the operating expenses incurred for
such conferences, including official hospitality: And provided further, That
all fees received for such conferences shall be deposited in the state
treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to the intragovernmental service
fund.
Conversion of materials and equipment fund (252-00-2409-0400). No limit
Federal grants fund (252-00-3050-3050)........................................No limit
Justice assistance grant – federal fund (252-00-3125-3200). No limit
Hispanic and Latino American affairs commission –
donations fund (252-00-7236-7200).............................................No limit
Advisory commission on African-American affairs –
donations fund (252-00-7242-7210).............................................No limit
Kansas commission on disability concerns fee fund (252-00-2767-
2700)..................................................................................No limit
Kansas commission on disability concerns – gifts, grants
and donations fund (252-00-2767-2705).................................No limit
Domestic violence grants fund (252-00-2014-2014)....................No limit
Provided, That grants made for domestic violence prevention shall be
made after consideration of the recommendation of an entity that has been
designated by the United States department of health and human services
and by the centers for disease control and prevention as the official
domestic violence or sexual assault coalition.
Child advocacy centers grant fund (252-00-2024-2024)..............No limit
Residential substance abuse – federal fund (252-00-3006-3011)....No limit
Arrest grant – federal fund (252-00-3082-3040)..........................No limit
National criminal history improvement program – federal fund (252-00-
3189-3192)........................................................................No limit
Violence against women grant – federal fund (252-00-3214-3211).No limit
Coverdell forensic science improvement – federal fund (252-00-3227-
3232)............................................................................No limit
State victim assistance – federal fund (252-00-3250-3250).No limit
Crime victim assistance – federal fund (252-00-3260-3260).No limit
Access visitation grant – federal fund (252-00-3460-3474). No limit
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Battered women/family violence prevention – federal fund (252-00-3461-3461)...No limit

Sexual assault services program – federal fund (252-00-3465-3465)...No limit

Edward Byrne justice assistance grants – federal fund (252-00-3757-3758)...No limit

Prison rape elimination act – federal fund (252-00-3758-3756)...No limit

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

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

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

Sec. 27.

GOVERNOR'S DEPARTMENT

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

Governor's department (252-00-1000-0503)...............................$2,178,261

Provided, That any unencumbered balance in the governor's department account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided further, That expenditures may be made from this account for official hospitality and contingencies without limitation at the discretion of the governor.

Domestic violence prevention grants (252-00-1000-0600)..............$3,611,102

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

Child advocacy centers (252-00-1000-0610).................................$800,975

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

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

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

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

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

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

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

Provided, That expenditures may be made from the lieutenant governor special programs fund for operating expenditures for the lieutenant governor, including conferences and official hospitality: Provided further, That the lieutenant governor is hereby authorized to fix, charge and collect fees for such conferences: And provided further, That the fees for such conferences shall be fixed in order to recover all or part of the operating expenses incurred for such conferences, including official hospitality: And provided further, That all fees received for such conferences and all fees received by the lieutenant governor under the open records act for providing access to or furnishing copies of public records, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the lieutenant governor special programs fund.
governor special program fund.
Hispanic and Latino American affairs fee fund (252-00-2627-2600). No limit
Miscellaneous projects fund (252-00-6168-6050). No limit
Provided, That expenditures may be made from the miscellaneous projects fund for operating expenditures for the governor's department, including conferences and official hospitality: Provided further, That the governor is hereby authorized to fix, charge and collect fees for such conferences: And provided further, That fees for such conferences shall be fixed in order to recover all or part of the operating expenses incurred for such conferences, including official hospitality: And provided further, That all fees received for such conferences and all fees received by the governor's department under the open records act for providing access to or furnishing copies of public records, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the miscellaneous projects fund.
Intragovernmental service fund (252-00-6161-6000). No limit
Provided, That expenditures may be made from the intragovernmental service fund for operating expenditures for the governor's department, including conferences and official hospitality: Provided further, That the governor is hereby authorized to fix, charge and collect fees for such conferences: And provided further, That fees for such conferences shall be fixed in order to recover all or part of the operating expenses incurred for such conferences, including official hospitality: And provided further, That all fees received for such conferences shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the intragovernmental service fund.
Conversion of materials and equipment fund (252-00-2409-0400). No limit
Federal grants fund (252-00-3050-3050). No limit
Justice assistance grant – federal fund (252-00-3125-3200). No limit
Hispanic and Latino American affairs commission – donations fund (252-00-7236-7200). No limit
Advisory commission on African-American affairs – donations fund (252-00-7242-7210). No limit
Kansas commission on disability concerns fee fund (252-00-2767-2700). No limit
Kansas commission on disability concerns – gifts, grants and donations fund (252-00-2767-2705). No limit
Domestic violence grants fund (252-00-2014-2014). No limit
Provided, That grants made for domestic violence prevention shall be made after consideration of the recommendation of an entity that has been designated by the United States department of health and human services
and by the centers for disease control and prevention as the official
domestic violence or sexual assault coalition.

Child advocacy centers grant fund (252-00-2024-2024)..............No limit
Residential substance abuse – federal fund (252-00-3006-3011).....No limit
Arrest grant – federal fund (252-00-3082-3040)......................No limit
National criminal history improvement program – federal fund (252-00-
3189-3192)..............................................................................No limit
Violence against women grant – federal fund (252-00-3214-3211).No limit
Coverdell forensic science improvement – federal fund (252-00-3227-
3232)...........................................................................................No limit
State victim assistance – federal fund (252-00-3250-3250)........No limit
Crime victim assistance – federal fund (252-00-3260-3260)........No limit
Access visitation grant – federal fund (252-00-3460-3474)...........No limit
Battered women/family violence prevention – federal fund (252-00-3461-
3461)..........................................................................................No limit
Sexual assault services program – federal fund (252-00-3465-
3465)...........................................................................................No limit
Edward Byrne justice assistance grants – federal fund (252-00-3757-
3758)..........................................................................................No limit
Prison rape elimination act – federal fund (252-00-3758-3756).....No limit
John R Justice grant – federal fund (252-00-3802-3804)..............No limit

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

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

Sec. 28.

ATTORNEY GENERAL

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

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

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

Provided, That any unencumbered balance in the litigation costs account in
excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year
2018.
Abuse, neglect and exploitation unit (082-00-1000-0500) .......... $121,197

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

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

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

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

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

(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:

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

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

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

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

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

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

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

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

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

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

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

Provided, That expenditures may be made from the attorney general's
committee on crime prevention fee fund for operating expenditures
directly or indirectly related to conducting training seminars organized by
the attorney general's committee on crime prevention, including official
hospitality: Provided further, That the attorney general is hereby
authorized to fix, charge and collect fees for conducting training seminars
organized by the attorney general's committee on crime prevention: And
provided further, That such fees shall be fixed in order to recover all or part of the direct and indirect operating expenses incurred for conducting such seminars, including official hospitality: And provided further, That all fees received for conducting such seminars shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the attorney general's committee on crime prevention fee fund.

Tort claims fund (082-00-2613-2080)..............................................No limit
Crime victims compensation fund (082-00-2563-2060)...............No limit
Provided, That expenditures from the crime victims compensation fund for state operations shall not exceed $471,058: Provided further, That any expenditures for payment of compensation to crime victims are authorized to be made from this fund regardless of when the claim was awarded.
Crime victims assistance fund (082-00-2598-2070)......................No limit
Protection from abuse fund (082-00-2239-2030) .......................No limit
Crime victims grants and gifts fund (082-00-7340-7010)..............No limit
Provided, That all private grants and gifts received by the crime victims compensation board shall be deposited to the credit of the crime victims grants and gifts fund.

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

Medicaid fraud prosecution revolving fund (082-00-2641-2280)....No limit
Provided, That all moneys recovered by the medicare fraud and abuse division of the attorney general's office in the enforcement of state and federal law which are in excess of any restitution for overcharges and interest, including all moneys recovered as recoupment of expenses of investigation and prosecution, shall be deposited in the state treasury to the credit of the medicare fraud prosecution revolving fund: Provided further, That, notwithstanding the provisions of K.S.A. 2016 Supp. 21-5933, and amendments thereto, or any other statute, expenditures may be made from the medicare fraud prosecution revolving fund for other operating expenditures of the attorney general's office other than for medicare fraud prosecution costs.
Interstate water litigation fund (082-00-2311-2290)......................No limit
Provided, That, in addition to the other purposes authorized by K.S.A. 82a-1802, and amendments thereto, expenditures may be made from the interstate water litigation fund for: (1) Litigation costs for the case of
Kansas v. Colorado No. 105, Original in the Supreme Court of the United States, including repayment of past contributions; (2) expenses related to
the appointment of a river master or such other official as may be
appointed by the Supreme Court to administer, implement or enforce its
decree or other orders of the Supreme Court related to this case; and (3)
expenses incurred by agencies of the state of Kansas to monitor actions of
the state of Colorado and its water users and to enforce any settlement,
decree or order of the Supreme Court related to this case.

**Suspense fund (082-00-9112-9030)**..................................................No limit
**Children's advocacy center fund (082-00-2654-2610)**..................No limit
**Abuse, neglect and exploitation of people with disabilities
unit grant acceptance fund (082-00-2482-2500)**.............................No limit
**Concealed weapon licensure fund (082-00-2450-2400)**..............No limit
**Tobacco master settlement agreement compliance fund (082-00-2383-
2320)**..............................................................................................No limit
**Sexually violent predator expense fund (082-00-2379-2310)**........No limit
**County law enforcement equipment fund (082-00-2470-2470)**.....No limit
**Child exchange and visiting centers fund (082-00-2579-2250)**.....No limit
**Roofing contractor registration fund (082-00-2774-2774)**............No limit
**State medicaid fraud control unit – federal fund (082-00-3060-
3060)**..............................................................................................No limit
**Com def sol – violence against women federal fund (082-00-3082-
3082)**..............................................................................................No limit
**Crime victims compensation federal fund (082-00-3133-3020)**....No limit
**Ed Byrne state/local law enforcement federal fund (082-00-3213-
3213)**..............................................................................................No limit
**Violence against women – ARRA federal fund (082-00-3214-
3212)**..............................................................................................No limit
**Comm prsct/project safe neighborhood federal fund (082-00-3217-
3217)**..............................................................................................No limit
**Public safety prnt/comm pol fund (082-00-3218-3218)**..............No limit
**Anti-gang initiative federal fund (082-00-3229-3229)**..............No limit
**Alcohol impaired driving cntrmsr federal fund (082-00-3247-
3247)**..............................................................................................No limit
**Children's justice grant federal fund (082-00-3381-3381)**............No limit
**Ed Byrne memorial JAG – ARRA federal fund (082-00-3455-
3455)**..............................................................................................No limit
**Medicaid indirect cost federal fund (082-00-3919-3919)**..............No limit
**Federal forfeiture fund (082-00-3940-3940)**.................................No limit
**SSA fraud prevention federal fund (082-00-2174-2175)**.............No limit
**False claims litigation revolving fund (082-00-2650-2600)**...........No limit

*Provided,* That expenditures may be made from the false claims litigation
reversing fund for costs associated with litigation under the Kansas false
claims act, K.S.A. 2016 Supp. 75-7501 et seq., and amendments thereto.
GTEAP federal fund (252-00-3050-3065)...............................No limit
Ed Byrne memorial justice assistance grant federal fund (352-00-3057-
3057)...........................................................................No limit
911 state maintenance fund (082-00-2747-2447)......................No limit
DOT prohibit racial profiling (082-00-3566-3566).....................No limit
Human trafficking victim assistance fund (082-00-2775-2775)......No limit
Criminal appeals cost fund (082-00-2779-2779).......................No limit
Attorney general's open government fund (082-00-2497-2497).....No limit
Scrap metal theft reduction fee fund (082-00-2085-2100)............No limit
Bail enforcement agents fee fund (082-00-2259-2259)..............No limit
Fraud and abuse criminal prosecution fund .........................No limit
(c) During the fiscal year ending June 30, 2018, grants made pursuant
to K.S.A. 74-7325, and amendments thereto, from the protection from
abuse fund (082-00-2239-2030) and grants made pursuant to K.S.A. 74-
7334, and amendments thereto, from the crime victims assistance fund
(082-00-2598-2070) shall be made after consideration of the
recommendation of an entity that has been designated by the United States
department of health and human services and by the centers for disease
control as the official domestic violence or sexual assault coalition.
(d) During the fiscal year ending June 30, 2018, the attorney general,
with the approval of the director of the budget, may transfer any part of
any item of appropriation for fiscal year 2018 from the state general fund
for the attorney general to another item of appropriation for fiscal year
2018 from the state general fund for the attorney general. The attorney
general shall certify each such transfer to the director of accounts and
reports and shall transmit a copy of each such certification to the director
of legislative research.
(e) On July 1, 2017, or as soon thereafter as moneys are available, the
director of accounts and reports shall transfer $1,000,000 from the
medicaid fraud prosecution revolving fund (082-00-2641-2280) of the
attorney general to the state general fund.
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ATTORNEY GENERAL
(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2019, the following:
Operating expenditures (082-00-1000-0103)..........................$4,636,583
Provided, That any unencumbered balance in the operating expenditures
account in excess of $100 as of June 30, 2018, is hereby reappropriated for
fiscal year 2019: Provided, however, That expenditures from this account
for official hospitality shall not exceed $2,000.
Litigation costs (082-00-1000-0040).................................$78,000
Provided, That any unencumbered balance in the litigation costs account in
excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Provided, That expenditures may be made from the attorney general's committee on crime prevention fee fund for operating expenditures directly or indirectly related to conducting training seminars organized by the attorney general's committee on crime prevention, including official hospitality: Provided further, That the attorney general is hereby
authorized to fix, charge and collect fees for conducting training seminars organized by the attorney general's committee on crime prevention: And provided further, That such fees shall be fixed in order to recover all or part of the direct and indirect operating expenses incurred for conducting such seminars, including official hospitality: And provided further, That all fees received for conducting such seminars shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the attorney general's committee on crime prevention fee fund.

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

Provided, That expenditures from the crime victims compensation fund for state operations shall not exceed $471,058: Provided further, That any expenditures for payment of compensation to crime victims are authorized to be made from this fund regardless of when the claim was awarded.
Crime victims assistance fund (082-00-2598-2070). No limit
Protection from abuse fund (082-00-2239-2030). No limit
Crime victims grants and gifts fund (082-00-7340-7010). No limit
Provided, That all private grants and gifts received by the crime victims compensation board shall be deposited to the credit of the crime victims grants and gifts fund.

Kansas attorney general batterer intervention program certification fund (082-00-2103-2103). No limit
Debt collection administration cost recovery fund (082-00-2305-2240). No limit

Provided, That the attorney general shall deposit in the state treasury to the credit of the debt collection administration cost recovery fund all moneys remitted to the attorney general as administrative costs under contracts entered into pursuant to K.S.A. 75-719, and amendments thereto.
Medicaid fraud prosecution revolving fund (082-00-2641-2280). No limit
Provided, That all moneys recovered by the medicaid fraud and abuse division from abuse fund (082-00-2305-2240). No limit

Provided, That the attorney general shall deposit in the state treasury to the credit of the medicaid fraud prosecution revolving fund all moneys remitted to the attorney general as administrative costs under contracts entered into pursuant to K.S.A. 75-719, and amendments thereto.
Provided, That, notwithstanding the provisions of K.S.A. 2016 Supp. 21-5933, and amendments thereto, or any other statute, expenditures may be made from the medicaid fraud prosecution revolving fund for other operating expenditures of the attorney general's office other than for medicaid fraud prosecution costs.

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

Suspense fund (082-00-9112-9030) .................................................. No limit
Children's advocacy center fund (082-00-2654-2610) ....................... No limit
Abuse, neglect and exploitation of people with disabilities unit grant acceptance fund (082-00-2482-2500) .......................... No limit
Concealed weapon licensure fund (082-00-2450-2400) ..................... No limit
Tobacco master settlement agreement compliance fund (082-00-2383-2320) ................................................................. No limit
Sexually violent predator expense fund (082-00-2379-2310).............. No limit
County law enforcement equipment fund (082-00-2470-2470) ........ No limit
Child exchange and visiting centers fund (082-00-2579-2250) ........ No limit
Roofing contractor registration fund (082-00-2774-2774) ............... No limit
State medicaid fraud control unit – federal fund (082-00-3060-3060) .... No limit
Com def sol – violence against women federal fund (082-00-3082-3082) ........................................................................ No limit
Crime victims compensation federal fund (082-00-3133-3020) ........ No limit
Ed Byrne state/local law enforcement federal fund (082-00-3213-3213) ........................................................................ No limit
Violence against women – ARRA federal fund (082-00-3214-3212) ........................................................................ No limit
Comm prsct/project safe neighborhood federal fund (082-00-3217-3217) ........................................................................ No limit
Public safety prnt/comm pol fund (082-00-3218-3218) ..................... No limit
Anti-gang initiative federal fund (082-00-3229-3229) ..................... No limit
Alcohol impaired driving cntrmsr federal fund (082-00-3247-3247) ........................................................................ No limit
Children's justice grant federal fund (082-00-3381-3381) ............... No limit
Ed Byrne memorial JAG – ARRA federal fund (082-00-3455-3455) ........................................................................ No limit
Medicaid indirect cost federal fund (082-00-3919-3919) .................. No limit
Federal forfeiture fund (082-00-3940-3940) .................................... No limit
SSA fraud prevention federal fund (082-00-2174-2175) ................. No limit
False claims litigation revolving fund (082-00-2650-2600) ............ No limit
Provided, That expenditures may be made from the false claims litigation revolving fund for costs associated with litigation under the Kansas false claims act, K.S.A. 2016 Supp. 75-7501 et seq., and amendments thereto.

GTEAP federal fund (252-00-3050-3065)...........................................No limit
Ed Byrne memorial justice assistance grant federal fund (352-00-3057-3057)..................................................No limit
911 state maintenance fund (082-00-2747-2447)..............................No limit
DOT prohibit racial profiling (082-00-3566-3566)..............................No limit
Human trafficking victim assistance fund (082-00-2775-2775)........No limit
Criminal appeals cost fund (082-00-2779-2779)...............................No limit
Attorney general's open government fund (082-00-2497-2497).........No limit
Scrap metal theft reduction fee fund (082-00-2085-2100).................No limit
Bail enforcement agents fee fund (082-00-2259-2259)......................No limit
Fraud and abuse criminal prosecution fund....................................No limit

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

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

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

Sec. 30.

SECRETARY OF STATE

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

Sec. 31.
SECRETARY OF STATE

(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 shall not exceed the following:
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Cemetery and funeral audit fee fund (622-00-2225-2100).............No limit
HAVA ELVIS fund (622-00-2353-2150).........................................No limit
Conversion of materials and equipment fund (622-00-2418-2200). No limit
Information and services fee fund (622-00-2430-2300)..................No limit

Provided, That expenditures from the information and services fee fund for official hospitality shall not exceed $2,500.

State register fee fund (622-00-2619-2500)..................................No limit
Uniform commercial code fee fund (622-00-2664-2600)...............No limit
State flag and banner fund (622-00-5130-4600).........................No limit
Secretary of state fee refund fund (622-00-9047-9100)...............No limit
Electronic voting machine examination fund (622-00-9101-9200). No limit
Credit card clearing fund (622-00-9434-9400)..............................No limit
Suspense fund (622-00-9046-9000).................................No limit
Prepaid services fund (622-00-9114-9300).................................No limit
Athlete agent registration fee fund (622-00-2674-2700)..............No limit
Democracy fund (622-00-2702-2400)........................................No limit

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

Technology communication fee fund (622-00-2672-2900).............No limit
Help America Vote Act federal fund (622-00-3091).....................No limit
HAVA Title I federal fund (622-00-3283-3283)..............................No limit
Voting access – disabled individuals federal fund (622-00-3395-3395). No limit
Cemetery maintenance and merchandise fee fund (622-00-2736-2736). No limit
Franchise fee recovery fund (622-00-2675-2800).........................No limit

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

Sec. 32.

STATE TREASURER

(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 shall not exceed the following:
State treasurer operating fund (670-00-2374-2300).........................$1,690,631
Provided, That, notwithstanding the provisions of the uniform unclaimed
property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other
statute, of all the moneys received under the uniform unclaimed property
act, K.S.A. 58-3934 et seq., and amendments thereto, during fiscal year
2018, the state treasurer is hereby authorized and directed to credit the first
$1,690,631 received and deposited in the state treasury to the state
treasurer operating fund: Provided further, That, after such aggregate
amount has been credited to the state treasurer operating fund, then all of
the moneys received under the uniform unclaimed property act during
fiscal year 2018 shall be credited as prescribed under the unclaimed
property act, K.S.A. 58-3934 et seq., and amendments thereto: And
provided further, That all moneys credited to the state treasurer operating
fund during fiscal year 2018 are to reimburse the state treasurer for
accounting, auditing, budgeting, legal, payroll, personnel and purchasing
services and any other governmental services which are performed to
administer the provisions of the uniform unclaimed property act, K.S.A.
58-3934 et seq., and amendments thereto, that are not otherwise
reimbursed under any other provision of law.
Fiscal agency fund (670-00-7754-6400).................................No limit
Bond services fee fund (670-00-2061-2500)...............................No limit
City bond finance fund (670-00-7654)........................................No limit
Local ad valorem tax reduction fund (670-00-7394-4800)..............No limit
County and city revenue sharing fund (670-00-7395-4900)............No limit
Suspense fund (670-00-9054-9000)...........................................No limit
County and city retailers' sales tax fund (670-00-7608-6000). No limit
County and city compensating use tax fund (670-00-7667-6200) No limit
Local alcoholic liquor fund (670-00-7665-6100)...........................No limit
Local alcoholic liquor equalization fund (670-00-7759-6500)...........No limit
Unclaimed property claims fund (670-00-7758-7700).....................No limit
Unclaimed property expense fund (670-00-2362-2200)....................No limit
Provided, That expenditures from the unclaimed property expense fund for
official hospitality shall not exceed $2,000.
County and city transient guest tax fund (670-00-7602-6600)........No limit
Racing admissions tax fund (670-00-7670-6300)..............................No limit
Rental motor vehicle excise tax fund (670-00-7681-6800).................No limit
Transportation development district sales tax fund (670-00-7601-
7000).................................................................No limit
Redevelopment bond fund (670-00-7683-6900)............................No limit
Special qualified industrial manufacturer fund (670-00-9525-
Provided, That, notwithstanding the provisions of K.S.A. 2016 Supp. 74-50,122, and amendments thereto, or any other statute, the special qualified industrial manufacturer fund shall be maintained in the state treasury and shall be administered by the state treasurer for the purposes of the qualified industrial manufacturer act: Provided further, That, on the 15th day of each month that commences during fiscal year 2018, the secretary of commerce and the secretary of revenue shall consult and determine the amount of revenue received by the state from withholding taxes paid by each taxpayer that is a qualified industrial manufacturer during the preceding month and then, jointly, shall certify the amount so determined to the director of accounts and reports and, at the same time as such certification is transmitted to the director of accounts and reports, shall transmit a copy of such certification to the director of the budget and the director of legislative research: And provided further, That, upon receipt of each such certification, the director of accounts and reports shall transfer the amount certified from the state general fund to the special qualified industrial manufacturer fund established by this subsection: And provided further, That, on or before the 10th day of each month commencing during fiscal year 2018, the director of accounts and reports shall transfer from the state general fund to the special qualified industrial manufacturer fund interest earnings based on: (1) The average daily balance of moneys in the special qualified industrial manufacturer fund established by this subsection for the preceding month; and (2) the net earnings rate of the pooled money investment portfolio for the preceding month: And provided further, That the moneys credited to the special qualified industrial manufacturer fund from the withholding taxes paid by a qualified industrial manufacturer shall be paid by the state treasurer to such qualified industrial manufacturer on such dates as are mutually agreed to by the secretary of commerce and the state treasurer, serving as paying agent in accordance with the terms of the agreement entered into pursuant to K.S.A. 2016 Supp. 74-50,122, and amendments thereto, by the secretary of commerce and such qualified industrial manufacturer: And provided further, That not more than $2,000,000 shall be paid from the special qualified industrial manufacturer fund established by this subsection by the state treasurer to a qualified industrial manufacturer: And provided further, That the words and phrases used in these provisos to the appropriation of moneys in the special qualified industrial manufacturer fund shall have the meanings respectively ascribed thereto by K.S.A. 2016 Supp. 74-50,121, and amendments thereto, unless the context requires otherwise.

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

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

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

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

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

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

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

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

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

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

Business machinery and equipment tax reduction assistance fund (670-00-
During the fiscal year ending June 30, 2018, notwithstanding the provisions of K.S.A. 75-1514, and amendments thereto, or any other statute, the commissioner of insurance shall remit all moneys received by the commissioner under K.S.A. 75-1508, and amendments thereto, to the state treasurer in accordance with the provisions of K.S.A. 75-4215, and amendments thereto:

Provided, That, upon receipt of each such remittance, the state treasurer shall deposit the entire amount in the state treasury: Provided, however, That, for each such remittance deposited in the state treasury during fiscal year 2018, the state treasurer shall not credit such deposit pursuant to K.S.A. 75-1514, and amendments thereto, but shall credit such deposit in accordance with the provisions of this subsection: Provided further, That the state treasurer shall credit 10% of each such deposit to the state general fund and the state treasurer shall credit the remainder of each such deposit as follows: (1) The amount equal to 64% of the remainder of such deposit shall be credited to the fire marshal fee fund (234-00-2330-2000) of the state fire marshal; (2) the amount equal to 20% of the remainder of such deposit shall be credited to the emergency medical services board operating fund (206-00-2326-4000) of the emergency medical services board; and (3) the amount equal to 16% of the remainder of such deposit shall be credited to the fire service training program fund (682-00-2123-2170) of the university of Kansas: And provided further, That the amount of each such deposit that is credited 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 state fire marshal, the emergency medical services board, and the fire service training program of the university of Kansas by other state agencies which receive appropriations from the state general fund to provide such services: And provided further, That, whenever in fiscal year 2018 the aggregate amount that the 10% credit to the state general fund prescribed by this subsection is equal to $100,000, then: (1) The provisions of this subsection prescribing the 10% credit to the state general fund no longer shall apply to moneys received pursuant to K.S.A. 75-1508, and amendments thereto; and (2) for the remainder of
fiscal year 2018, the state treasurer shall credit the full 100% so received of each such deposit as follows: (A) The amount equal to 64% of such deposit shall be credited to the fire marshal fee fund of the state fire marshal; (B) the amount equal to 20% of such deposit shall be credited to the emergency medical services board operating fund of the emergency medical services board; and (C) the amount equal to 16% of such deposit shall be credited to the fire service training program fund of the university of Kansas.

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

Sec. 33.

STATE TREASURER

(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 shall not exceed the following: State treasurer operating fund (670-00-2374-2300)..................$1,704,384 Provided, That, notwithstanding the provisions of the uniform unclaimed property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other statute, of all the moneys received under the uniform unclaimed property act, K.S.A. 58-3934 et seq., and amendments thereto, during fiscal year 2019, the state treasurer is hereby authorized and directed to credit the first $1,704,384 received and deposited in the state treasury to the state treasurer operating fund: Provided further, That, after such aggregate amount has been credited to the state treasurer operating fund, then all of the moneys received under the uniform unclaimed property act during fiscal year 2019 shall be credited asprescribed under the unclaimed property act, K.S.A. 58-3934 et seq., and amendments thereto: And provided further, That all moneys credited to the state treasurer operating fund during fiscal year 2019 are to reimburse the state treasurer for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental services which are performed to administer the provisions of the uniform unclaimed property act, K.S.A. 58-3934 et seq., and amendments thereto, that are not otherwise reimbursed under any other provision of law.

Fiscal agency fund (670-00-7754-6400).................................No limit Bond services fee fund (670-00-2061-2500).................................No limit City bond finance fund (670-00-7654).................................No limit Local ad valorem tax reduction fund (670-00-7394-4800).............No limit
County and city revenue sharing fund (670-00-7395-4900)........No limit
Suspense fund (670-00-9054-9000)........................................No limit
County and city retailers’ sales tax fund (670-00-7608-6000)......No limit
County and city compensating use tax fund (670-00-7667-6200)....No limit
Local alcoholic liquor fund (670-00-7665-6100).......................No limit
Local alcoholic liquor equalization fund (670-00-7759-6500).......No limit
Unclaimed property claims fund (670-00-7758-7700)................No limit
Unclaimed property expense fund (670-00-2362-2200)...............No limit
Provided, That expenditures from the unclaimed property expense fund for official hospitality shall not exceed $2,000.
County and city transient guest tax fund (670-00-7602-6600)......No limit
Racing admissions tax fund (670-00-7670-6300)........................No limit
Rental motor vehicle excise tax fund (670-00-7681-6800)..........No limit
Transportation development district sales tax fund (670-00-7601-7000).................................................................No limit
Redevelopment bond fund (670-00-7683-6900)..........................No limit
Special qualified industrial manufacturer fund (670-00-9525-9525)........No limit
Provided, That, notwithstanding the provisions of K.S.A. 2016 Supp. 74-50,122, and amendments thereto, or any other statute, the special qualified industrial manufacturer fund shall be maintained in the state treasury and shall be administered by the state treasurer for the purposes of the qualified industrial manufacturer act: Provided further, That, on the 15th day of each month that commences during fiscal year 2019, the secretary of commerce and the secretary of revenue shall consult and determine the amount of revenue received by the state from withholding taxes paid by each taxpayer that is a qualified industrial manufacturer during the preceding month and then, jointly, shall certify the amount so determined to the director of accounts and reports and, at the same time as such certification is transmitted to the director of accounts and reports, shall transmit a copy of such certification to the director of accounts and reports, shall transmit a copy of such certification to the director of the budget and the director of legislative research: And provided further; That, upon receipt of each such certification, the director of accounts and reports shall transfer the amount certified from the state general fund to the special qualified industrial manufacturer fund established by this subsection: And provided further; That, on or before the 10th day of each month commencing during fiscal year 2019, the director of accounts and reports shall transfer from the state general fund to the special qualified industrial manufacturer fund interest earnings based on: (1) The average daily balance of moneys in the special qualified industrial manufacturer fund established by this subsection for the preceding month; and (2) the net earnings rate of the pooled money investment portfolio for the preceding month: And provided further; That the moneys credited to the special qualified industrial
manufacturer fund from the withholding taxes paid by a qualified industrial manufacturer shall be paid by the state treasurer to such qualified industrial manufacturer on such dates as are mutually agreed to by the secretary of commerce and the state treasurer, serving as paying agent in accordance with the terms of the agreement entered into pursuant to K.S.A. 2016 Supp. 74-50,122, and amendments thereto, by the secretary of commerce and such qualified industrial manufacturer: And provided further, That not more than $2,000,000 shall be paid from the special qualified industrial manufacturer fund established by this subsection by the state treasurer to a qualified industrial manufacturer: And provided further, That the words and phrases used in these provisos to the appropriation of moneys in the special qualified industrial manufacturer fund shall have the meanings respectively ascribed thereto by K.S.A. 2016 Supp. 74-50,121, and amendments thereto, unless the context requires otherwise.

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

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

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

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

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

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

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

(1) The average daily balance of moneys in the Spirit bonds fund for the
preceding month; and (2) the net earnings rate of the pooled money investment portfolio for the preceding month: And provided further, That the moneys credited to the Spirit bonds fund from the withholding taxes paid by an eligible business and the interest earnings thereon shall be transferred by the state treasurer from the Spirit bonds fund to the special economic revitalization fund administered by the state treasurer in accordance with K.S.A. 2016 Supp. 74-50,136, and amendments thereto.

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

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

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

Provided, That, on the 15th day of each month that commences during fiscal year 2019, the secretary of revenue shall determine the amount of revenue received by the state during the preceding month from withholding taxes paid with respect to an eligible project by each taxpayer that is an eligible business for which bonds have been issued under K.S.A. 2016 Supp. 74-50,136, and amendments thereto, and for which the Siemens bond fund was created, and shall certify the amount so determined to the director of accounts and reports and, at the same time as such certification is transmitted to the director of accounts and reports,
shall transmit a copy of such certification to the director of the budget and
the director of legislative research: Provided further, That, upon receipt of
each such certification, the director of accounts and reports shall transfer
the amount certified from the state general fund to the Siemens bond fund:
And provided further, That, on or before the 10th day of each month
commencing during fiscal year 2019, the director of accounts and reports
shall transfer from the state general fund to the Siemens bond fund interest
earnings based on: (1) The average daily balance of moneys in the
Siemens bond fund for the preceding month; and (2) the net earnings rate
of the pooled money investment portfolio for the preceding month: And
provided further, That the moneys credited to the Siemens bond fund from
the withholding taxes paid by an eligible business and the interest earnings
thereon shall be transferred by the state treasurer from the Siemens bond
fund to the appropriate account of the special economic revitalization fund
administered by the state treasurer in accordance with K.S.A. 2016 Supp.
74-50,136, and amendments thereto.
Business machinery and equipment tax reduction assistance fund (670-00-
7684-7680)..............................................................................................................$0
Telecommunications and railroad machinery and equipment tax
reduction assistance fund (670-00-7685-7690)..............................................................$0
Community improvement district sales tax fund (670-00-7610-7650)..............No limit
Special economic revitalization fund (670-00-9520-9520).................No limit
Bioscience development and investment fund (670-00-9510-
9510).........................................................................................................................No limit
KS ABLE savings expense fund (670-00-2177-2177)..............................No limit
(b) During the fiscal year ending June 30, 2019, notwithstanding the
provisions of K.S.A. 75-1514, and amendments thereto, or any other
statute, the commissioner of insurance shall remit all moneys received by
the commissioner under K.S.A. 75-1508, and amendments thereto, to the
state treasurer in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto: Provided, That, upon receipt of each such remittance,
the state treasurer shall deposit the entire amount in the state treasury:
Provided, however, That, for each such remittance deposited in the state
treasury during fiscal year 2019, the state treasurer shall not credit such
deposit pursuant to K.S.A. 75-1514, and amendments thereto, but shall
credit such deposit in accordance with the provisions of this subsection:
Provided further, That the state treasurer shall credit 10% of each such
deposit to the state general fund and the state treasurer shall credit the
remainder of each such deposit as follows: (1) The amount equal to 64%
of the remainder of such deposit shall be credited to the fire marshal fee
fund (234-00-2330-2000) of the state fire marshal; (2) the amount equal to
20% of the remainder of such deposit shall be credited to the emergency
medical services board operating fund (206-00-2326-4000) of the emergency medical services board; and (3) the amount equal to 16% of the remainder of such deposit shall be credited to the fire service training program fund (682-00-2123-2170) of the university of Kansas: And provided further, That the amount of each such deposit that is credited 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 state fire marshal, the emergency medical services board, and the fire service training program of the university of Kansas by other state agencies which receive appropriations from the state general fund to provide such services: And provided further, That, whenever in fiscal year 2019 the aggregate amount that the 10% credit to the state general fund prescribed by this subsection is equal to $100,000, then: (1) The provisions of this subsection prescribing the 10% credit to the state general fund no longer shall apply to moneys received pursuant to K.S.A. 75-1508, and amendments thereto; and (2) for the remainder of fiscal year 2019, the state treasurer shall credit the full 100% so received of each such deposit as follows: (A) The amount equal to 64% of such deposit shall be credited to the fire marshal fee fund of the state fire marshal; (B) the amount equal to 20% of such deposit shall be credited to the emergency medical services board operating fund of the emergency medical services board; and (C) the amount equal to 16% of such deposit shall be credited to the fire service training program fund of the university of Kansas.

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

Sec. 34.

INSURANCE DEPARTMENT

(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:

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

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

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

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

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

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

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

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

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

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

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

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

Provided, That, notwithstanding the provisions of K.S.A. 40-1706, and amendments thereto, or any other statute, transfers may be made from the state firefighters relief fund to the insurance department rehabilitation and repair fund of the insurance department: Provided further, That, pursuant to the provisions of section 34(a) of chapter 131 of the 2008 Session Laws of Kansas, one or more transfers may be made during fiscal year 2018 from the state firefighters relief fund to the insurance department service regulation fund to repay the amount that was borrowed for the special distribution in fiscal year 2008 pursuant to section 34(a) of chapter 131 of the 2008 Session Laws of Kansas, relating to the overpayment to the firefighters relief association for Manhattan, KS: And provided further, That, as used in this proviso: (1) "2018 formula amount" means the amount determined in accordance with the formula and other provisions of K.S.A. 40-1706, and amendments thereto, for the firefighters relief association for Manhattan, KS, for fiscal year 2018; (2) "2008 payment amount" means the amount actually paid to the firefighters relief association for Manhattan, KS, from the state firefighters relief fund for fiscal year 2008; and (3) "2018 repayment amount" means the difference between the 2018 formula amount and the 2008 payment amount: And provided further, That, notwithstanding the provisions of K.S.A. 40-1706,
and amendments thereto, or any other statute, the amount of the
distribution to be paid to the firefighters relief association for Manhattan,
KS, from the state firefighters relief fund for fiscal year 2018 shall not
exceed the 2008 payment amount: And provided further, That the
commissioner of insurance shall certify the 2018 repayment amount to the
director of accounts and reports and the outstanding amount that remains
to be repaid to the insurance department service regulation fund pursuant
to the provisions of section 34(a) of chapter 131 of the 2008 Session Laws
of Kansas after the transfer to the insurance department service regulation
fund pursuant to this proviso: And provided further, That, upon receipt of
such certification, the director of accounts and reports shall transfer the
amount equal to the 2018 repayment amount from the state firefighters
relief fund to the insurance department service regulation fund: And
provided further, That, at the same time that the commissioner of insurance
transmits such certification to the director of accounts and reports, the
commissioner of insurance shall transmit a copy of such certification to the
director of the budget and to the director of legislative research.
Insurance company tax and fee refund fund (331-00-9017-9100) ... No limit
Group-funded workers' compensation pools fee fund (331-00-7374-
7120) .................................................................................................................................. No limit
Provided, That transfers may be made from the group-funded workers'
compensation pools fee fund to the insurance department rehabilitation
and repair fund of the insurance department.
Municipal group-funded pools fee fund (331-00-7356-7100) ........ No limit
Provided, That transfers may be made from the municipal group-funded
pools fee fund to the insurance department rehabilitation and repair fund of
the insurance department.
Uninsurable health insurance plan fund (331-00-2328-2500) ........ No limit
Private grants and gifts fund (331-00-7301-7301) ................................................................. No limit
Insurance education and training fund (331-00-2367-2600) ........ No limit
Provided, That expenditures may be made from the insurance education
and training fund for training programs and official hospitality: Provided
further, That the insurance commissioner is hereby authorized to fix,
charge and collect fees for such training programs: And provided further,
That fees for such training programs shall be fixed in order to collect all or
part of the operating expenses incurred for such training programs,
including official hospitality: And provided further, That all fees received
for such training programs shall be deposited in the state treasury in
accordance with the provisions of K.S.A. 75-4215, and amendments
thereto, and shall be credited to the insurance education and training fund.
Monumental life settlement fund (331-00-7360-7360) ................... No limit
Provided, That all expenditures from the monumental life settlement fund
shall be made for scholarship purposes: Provided further, That the
scholarship recipients shall be African-American students who are current enrolled and are attending an accredited higher education institution in the state of Kansas and who have designated a major in mathematics, computer science or business.

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

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

Affordable care act – federal fund.................................................No limit
HHS consumer assistance grant – federal fund (331-00-3555-3555)..............................................................................................................No limit
HHS exchange planning & establishment grant – federal fund (331-00-3556-3556)..................................................................................No limit
Professional employer organization fee fund (331-00-2678-2678)..........................................................................................No limit
Pharmacy benefit manager registration fund...................................No limit
Securities act fee fund........................................................................$3,102,426
Provided, That expenditures from the securities act fee fund for the fiscal year ending June 30, 2018, for official hospitality shall not exceed $2,000.
Investor education and protection fund...........................................No limit
Provided, That expenditures from the investor education and protection fund for the fiscal year ending June 30, 2018, for official hospitality shall not exceed $5,000.

(b) In addition to the other purposes for which expenditures may be made by the insurance department from the insurance company examination fund (331-00-2055-2000) for fiscal year 2018 as authorized by K.S.A. 40-223, and amendments thereto, notwithstanding the provisions of K.S.A. 40-223, and amendments thereto, or any other statute, expenditures may be made by the insurance department from the insurance company examination fund for fiscal year 2018 for the examination of annual statements filed with the commissioner of insurance, regardless of when the services were rendered, when the expenses were incurred or
when any claim was submitted or processed for payment and regardless of
whether or not the services were rendered or the expenses were incurred
prior to the effective date of this act.
   (c) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,
2018, or as soon after each date as moneys are available, notwithstanding
the provisions of K.S.A. 40-112, and amendments thereto, or any other
statute, the director of accounts and reports shall transfer $2,031,250 from
the insurance department service regulation fund (331-00-2270-2400) of
the insurance department to the state general fund.
   (d) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,
2018, or as soon thereafter each such date as moneys are available,
notwithstanding the provisions of any statute, the director of accounts and
reports shall transfer $31,250 from the securities act fee fund of the
insurance department to the state general fund.

Sec. 35.

INSURANCE DEPARTMENT

(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:
Insurance department service regulation fund (331-00-2270-2400) No limit
Provided, That expenditures from the insurance department service
regulation fund for official hospitality shall not exceed $2,500: Provided
further, That transfers may be made from this fund to the insurance
department rehabilitation and repair fund of the insurance department.
Insurance company examination fund (331-00-2055-2000)..................No limit
Provided, That transfers may be made from the insurance company
examination fund to the insurance department rehabilitation and repair
fund of the insurance department.
Insurance company annual statement examination fund (331-00-2056-
2100)..............................................................................................................No limit
Insurance company examiner training fund (331-00-2057-2200)....No limit
Conversion of materials and equipment fund (331-00-2412-2300). No limit
Commissioner's travel reimbursement fund (331-00-9090-9200)...No limit
Provided, That expenditures may be made from the commissioner's travel
reimbursement fund only to reimburse the commissioner of insurance, or
any designated employee, for expenses incurred for in-state or out-of-state
travel for official purposes, including travel to meetings of public or
private associations: Provided further, That all moneys received by the
commissioner of insurance for such travel from any non-state agency
source shall be deposited in the state treasury to the credit of this fund.
Workers compensation fund (331-00-7354-7000).........................No limit
Provided, That expenditures from the workers compensation fund for attorney fees and other costs and benefit payments may be made regardless of when services were rendered or when the initial award of benefits was made.

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

Provided, That, notwithstanding the provisions of K.S.A. 40-1706, and amendments thereto, or any other statute, transfers may be made from the state firefighters relief fund to the insurance department rehabilitation and repair fund of the insurance department: Provided further, That, pursuant to the provisions of section 34(a) of chapter 131 of the 2008 Session Laws of Kansas, one or more transfers may be made during fiscal year 2019 from the state firefighters relief fund to the insurance department service regulation fund to repay the amount that was borrowed for the special distribution in fiscal year 2008 pursuant to section 34(a) of chapter 131 of the 2008 Session Laws of Kansas, relating to the overpayment to the firefighters relief association for Manhattan, KS: And provided further, That, as used in this proviso: (1) "2019 formula amount" means the amount determined in accordance with the formula and other provisions of K.S.A. 40-1706, and amendments thereto, for the firefighters relief association for Manhattan, KS, for fiscal year 2019; (2) "2008 payment amount" means the amount actually paid to the firefighters relief association for Manhattan, KS, from the state firefighters relief fund for fiscal year 2008; and (3) "2019 repayment amount" means the difference between the 2019 formula amount and the 2008 payment amount: And provided further, That, notwithstanding the provisions of K.S.A. 40-1706, and amendments thereto, the amount of the distribution to be paid to the firefighters relief association for Manhattan, KS, from the state firefighters relief fund for fiscal year 2019 shall not exceed the 2008 payment amount: And provided further, That the commissioner of insurance shall certify the 2019 repayment amount to the director of accounts and reports and the outstanding amount that remains to be repaid to the insurance department service regulation fund pursuant to the provisions of section 34(a) of chapter 131 of the 2008 Session Laws of Kansas after the transfer to the insurance department service regulation fund pursuant to this proviso: And provided further, That, upon receipt of such certification, the director of accounts and reports shall transfer the amount equal to the 2019 repayment amount from the state firefighters relief fund to the insurance department service regulation fund: And provided further, That, at the same time that the commissioner of insurance transmits such certification to the director of accounts and reports, the commissioner of insurance shall transmit a copy of such certification to the director of the budget and to the director of legislative research.

Insurance company tax and fee refund fund (331-00-9017-9100)...No limit
Group-funded workers' compensation pools fee fund (331-00-7374-7120).................................................................No limit

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

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

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

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

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

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

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

Fines and penalties fund (331-00-2351-2510).................................$10,000

Provided, That, notwithstanding the provisions of K.S.A. 40-2606, and amendments thereto, or any other statute, all moneys received during fiscal year 2019 for penalties imposed pursuant to K.S.A. 40-2606, and amendments thereto, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the fines and penalties fund.

Settlements fund (331-00-2523-2520)...........................................No limit

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Sec. 36.

HEALTH CARE STABILIZATION FUND BOARD OF GOVERNORS

(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
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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:
Health care stabilization fund (270-00-7404-2000)..........................No limit
Conference fee fund (270-00-2453-2453).................................No limit
(b) Expenditures from the health care stabilization fund for the fiscal
year ending June 30, 2018, other than refunds authorized by law for the
following specified purposes shall not exceed the limitations prescribed
therefor as follows:
Operating expenditures (270-00-7404-2100)..........................$2,120,506
Provided, That expenditures may be made from the operating expenditures
account for official hospitality.
Legal services and other claims expenses (270-00-7404-2300)......No limit
Claims and benefits (270-00-7404-2400).................................No limit
Sec. 37.

HEALTH CARE STABILIZATION FUND BOARD OF GOVERNORS
(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:
Health care stabilization fund (270-00-7404-2000)..........................No limit
Conference fee fund (270-00-2453-2453).................................No limit
(b) Expenditures from the health care stabilization fund for the fiscal
year ending June 30, 2019, other than refunds authorized by law for the
following specified purposes shall not exceed the limitations prescribed
therefor as follows:
Operating expenditures (270-00-7404-2100)..........................$2,125,834
Provided, That expenditures may be made from the operating expenditures
account for official hospitality.
Legal services and other claims expenses (270-00-7404-2300)......No limit
Claims and benefits (270-00-7404-2400).................................No limit
Sec. 38.

POOLED MONEY INVESTMENT BOARD
(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 shall not exceed the following:
Municipal investment pool fund (671-00-7537-7000)....................No limit
Pooled money investment portfolio fee fund (671-00-2319-2000).No limit
Provided, That, on or before the fifth day of each month of the fiscal year
ending June 30, 2018, the state treasurer shall certify to the pooled money
investment board an accounting of the banking fees incurred by the state
treasurer during the second preceding month that are attributable to the
investment of the pooled money investment portfolio during such month:
Provided further: That, prior to the 10th day of each month during the fiscal
year ending June 30, 2018, the pooled money investment board shall
review the certification from the state treasurer and shall make
expenditures from the pooled money investment portfolio fee fund (671-
00-2319-2000) to pay the amount of banking fees incurred by the state
treasurer during the second preceding month that are attributable to the
investment of the pooled money investment portfolio during the second
preceding month, as determined by the pooled money investment board:
And provided further: That expenditures from the pooled money
investment portfolio fee fund for official hospitality shall not exceed $800.

Sec. 39.

POOLED MONEY INVESTMENT BOARD
(a) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 2019, all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures shall not exceed the following:
Municipal investment pool fund (671-00-7537-7000)....................No limit
Pooled money investment portfolio fee fund (671-00-2319-2000). .No limit
Provided, That, on or before the fifth day of each month of the fiscal year
ending June 30, 2019, the state treasurer shall certify to the pooled money
investment board an accounting of the banking fees incurred by the state
treasurer during the second preceding month that are attributable to the
investment of the pooled money investment portfolio during such month:
Provided further: That, prior to the 10th day of each month during the fiscal
year ending June 30, 2019, the pooled money investment board shall
review the certification from the state treasurer and shall make
expenditures from the pooled money investment portfolio fee fund (671-
00-2319-2000) to pay the amount of banking fees incurred by the state
treasurer during the second preceding month that are attributable to the
investment of the pooled money investment portfolio during the second
preceding month, as determined by the pooled money investment board:
And provided further: That expenditures from the pooled money
investment portfolio fee fund for official hospitality shall not exceed $800.

Sec. 40.

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. 41.

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

(b) On June 30, 2019, 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, 2019, 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. 42.

STATE BOARD OF INDIGENTS' DEFENSE SERVICES

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

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

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

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

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

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

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

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

Provided, That any unencumbered balance in excess of $100 as of June 30, 2017, in the indigents' defense services operations account is hereby reappropriated for fiscal year 2018: Provided further; That expenditures may be made from the indigents' defense services operations account for the purpose of assigned counsel and other professional services related to contract cases.

Litigation support (328-00-1000-0510).............................................$1,908,796

Provided, That any unencumbered balance in the litigation support account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

(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:

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

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

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

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

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

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

Sec. 43.

STATE BOARD OF INDIGENTS' DEFENSE SERVICES

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

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

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

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

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

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

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

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

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

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

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

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

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

Capital litigation training grant fund (328-00-3211-3211)..............No limit
Indigents' defense services fund (328-00-2119-2000)....................No limit
Provided, That expenditures may be made from the indigents’ defense services fund for the purpose of assigned counsel and other professional services related to contract cases.
Inservice education workshop fee fund (328-00-2186-2100)..............No limit
Provided, That expenditures may be made from the inservice education workshop fee fund for operating expenditures, including official hospitality, incurred for inservice workshops and conferences: Provided further, That the state board of indigents' defense services is hereby authorized to fix, charge and collect fees for inservice workshops and conferences: And provided further, That such fees shall be fixed in order to recover all or part of such operating expenditures incurred for inservice workshops and conferences: And provided further, That all fees received for inservice workshops and conferences shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the inservice education workshop fee fund.

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

Sec. 44.

KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM

(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:

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

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

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

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

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

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

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

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

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

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

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

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

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

**Provided,** That expenditures from the agency operations account may be
<table>
<thead>
<tr>
<th>Expenditure Description</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Investment-related expenses (365-00-7002-8000)</td>
<td>No limit</td>
</tr>
<tr>
<td>KPERS technology project (365-00-7002-7800)</td>
<td>No limit</td>
</tr>
<tr>
<td>(c) Expenditures may be made from the non-retirement administration fund (365-00-2277) for the fiscal year ending June 30, 2018, for the following specified purposes:</td>
<td></td>
</tr>
<tr>
<td>Agency operations (365-00-2277-2210)</td>
<td>$119,422</td>
</tr>
<tr>
<td>Investment-related expenses (365-00-2277-2220)</td>
<td>No limit</td>
</tr>
</tbody>
</table>

**KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM**

(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:

<table>
<thead>
<tr>
<th>Expenditure Description</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kansas public employees retirement fund (365-00-7002-7000)</td>
<td>No limit</td>
</tr>
<tr>
<td>Provided, That no expenditures may be made from the Kansas public employees retirement fund other than for benefits, investments, refunds authorized by law, and other purposes specifically authorized by this or other appropriation act.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Expenditure Description</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kansas public employees deferred compensation fees fund (365-00-2376)</td>
<td>No limit</td>
</tr>
<tr>
<td>Group insurance reserve fund (365-00-7358-9200)</td>
<td>No limit</td>
</tr>
<tr>
<td>Provided, That the executive officer of the Kansas public employees retirement system shall certify to the director of accounts and reports the amount of moneys to transfer from the Kansas endowment for youth fund (365-00-7000-2000), the senior services trust fund (365-00-7550-7600), the family and children endowment account – family and children investment fund (365-00-7010-4000) and the unclaimed property account (670-00-7758-7700) of the state general fund for the purpose of reimbursing the costs of non-retirement-related administrative activities and investment-related expenses for managing such funds in accordance with K.S.A. 74-4909b, and amendments thereto.</td>
<td></td>
</tr>
<tr>
<td>KDFA series 2003H bond debt service fund (365-00-7001-2100)</td>
<td>No limit</td>
</tr>
<tr>
<td>Provided, That, notwithstanding the provisions of K.S.A. 74-4921 et seq., and amendments thereto, any employer contributions remitted in accordance with the provisions of K.S.A. 20-2605, and amendments</td>
<td></td>
</tr>
</tbody>
</table>
thereto, K.S.A. 74-4920, and amendments thereto, K.S.A. 74-4939, and
amendments thereto, and K.S.A. 74-4967, and amendments thereto, for the
purpose of paying the actuarial cost of the provisions of K.S.A. 74-49,109
et seq., and amendments thereto, shall be credited in the KDFA series
2003H bond debt service fund: Provided further, That the executive
director of the Kansas public employees retirement system shall certify to
the director of accounts and reports an amount to reimburse the state
general fund for bond debt service payments authorized in fiscal year
2019: And provided further, That the director of accounts and reports shall
transfer to the state general fund such amount certified as provided by the
executive director no later than June 30, 2019.

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

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

Sec. 46.

KANSAS HUMAN RIGHTS COMMISSION

(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 (058-00-1000-0103)..............................$1,038,370
Provided, That any unencumbered balance in the operating expenditures
account in excess of $100 as of June 30, 2017, is hereby reappropriated for
fiscal year 2018: Provided, however, That expenditures from this account
for official hospitality shall not exceed $500: Provided further, That
expenditures for mediation services contracted with Kansas legal services
shall be made only upon certification by the executive director of the
human rights commission to the director of accounts and reports that
private moneys are available to match the expenditure of state moneys on
a $1 of private moneys to $3 of state moneys basis.

(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:
HB 2364

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

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

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

Sec. 47.

KANSAS HUMAN RIGHTS COMMISSION

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2019, the following:
Operating expenditures (058-00-1000-0103).............................$1,045,060
Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided, however, That expenditures from this account for official hospitality shall not exceed $200: Provided further, That expenditures for mediation services contracted with Kansas legal services shall be made only upon certification by the executive director of the human rights commission to the director of accounts and reports that private moneys are available to match the expenditure of state moneys on a $1 of private moneys to $3 of state moneys basis.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2019, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall
not exceed the following:
Federal fund (058-00-3016-3000)....................................................No limit
Conversion of materials and equipment fund (058-00-2404-1300). No limit
Annual banquet fund (058-00-2611-1400).........................................No limit
Provided, That expenditures may be made from the annual banquet fund
for operating expenditures for the commission's annual banquet, including
official hospitality: Provided further, That the executive director is hereby
authorized to fix, charge and collect fees for such banquet: And provided
further, That such fees shall be fixed in order to recover all or part of the
operating expenses incurred for such banquet, including official
hospitality: And provided further, That all fees received for such banquet
shall be deposited in the state treasury in accordance with the provisions of
K.S.A. 75-4215, and amendments thereto, and shall be credited to the
annual banquet fund.
Education and training fund (058-00-2282-2000)...............................No limit
Provided, That expenditures may be made from the education and training
fund for operating expenditures for the commission's education and
training programs for the general public, including official hospitality:
Provided further, That the executive director is hereby authorized to fix,
charge and collect fees for such programs: And provided further, That such
fees shall be fixed in order to recover all or part of the operating expenses
incurred for such training programs, including official hospitality: And
provided further, That all fees received for such programs shall be
deposited in the state treasury in accordance with the provisions of K.S.A.
75-4215, and amendments thereto, and shall be credited to the education
and training fund.

Sec. 48.

STATE CORPORATION COMMISSION
(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:
Public service regulation fund (143-00-2019-0100)............................No limit
Motor carrier license fees fund (143-00-2812-5500)..............................No limit
Conservation fee fund (143-00-2130-2000)........................................No limit
Provided, That any expenditure made from the conservation fee fund for
plugging abandoned wells, cleanup of pollution from oil and gas activities
and testing of wells shall be in addition to any expenditure limitation
imposed on this fund: Provided further, That expenditures may be made
from this fund for debt collection and set-off administration: And provided
further, That a percentage of the fees collected, not to exceed 27%, shall be
transferred from the conservation fee fund to the accounting services
recovery fund (173-00-6105-4010) of the department of administration for
services rendered in collection efforts: And provided further, That all
expenditures made from the conservation fee fund for debt collection and
set-off administration shall be in addition to any expenditure limitation
imposed on this fund: And provided further, That the state corporation
commission shall include as part of the fiscal year 2018 budget estimates
for the state corporation commission submitted pursuant to K.S.A. 75-
3717, and amendments thereto, a three-year projection of receipts to and
expenditures from the conservation fee fund for fiscal years 2018, 2019
and 2020.
Natural gas underground storage fee fund (143-00-2181-2120)......No limit
Gas pipeline inspection fee fund (143-00-2023-1100)....................No limit
Special one-call – federal fund (143-00-3477-3477).......................No limit
Compressed air energy storage fee fund (143-00-2454-2410)........No limit
Abandoned oil and gas well fund (143-00-2143-2100)....................No limit
Facility conservation improvement program fund (143-00-2432-
2400)......................................................................................No limit
Gas pipeline safety program – federal fund (143-00-3632-3000)....No limit
Carbon dioxide injection well and underground storage fund (143-00-2358-2500).................................................No limit
Energy conservation plan – federal fund (143-00-3682-3500)......No limit
Energy efficiency revolving loan program – ARRA federal fund (143-00-3161-3160).....................................................No limit
Provided, That expenditures may be made from the energy efficiency
revolving loan program – ARRA federal fund for the energy efficiency
revolving loan program pursuant to vouchers approved by the chairperson
of the state corporation commission or by a person or persons designated
by the chairperson: Provided further, That the state corporation
commission is hereby authorized to establish the energy efficiency
revolving loan program for the purpose of making loans for energy
conservation and other energy-related activities: And provided further, That
loans under such program shall be made at an interest rate established by
the state corporation commission: And provided further, That the state
corporation commission is hereby authorized to enter into contracts with
other state agencies and with persons as may be necessary to administer
the energy efficiency revolving loan program: And provided further, That
any person who agrees to receive money from the energy efficiency
revolving loan program – ARRA federal fund shall enter into an agreement
requiring such person to submit a written report to the state corporation
commission detailing and accounting for all expenditures and receipts
related to the use of the moneys received from the energy efficiency
revolving loan program – ARRA federal fund: And provided further, That
moneys repaid to the energy efficiency revolving loan program shall be
deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the energy efficiency revolving loan program – ARRA federal fund: And provided further, That, on or before the 10th day of each month, the director of accounts and reports shall transfer from the state general fund to the energy efficiency revolving loan program – ARRA federal fund interest earnings based on: (1) The average daily balance of repaid moneys in the energy efficiency revolving loan program – ARRA federal fund for the preceding month; and (2) the net earnings rate for the pooled money investment portfolio for the preceding month.

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

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

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

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

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

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

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

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

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

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

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

(b) Expenditures for the fiscal year ending June 30, 2018, by the state corporation commission from the conservation fee fund (143-00-2130-2000) or the abandoned oil and gas well fund (143-00-2143-2100) may be made for the service of independent on-site supervision of well plugging contracts: Provided, That all such expenditures from the conservation fee fund or the abandoned oil and gas well fund for the purpose of plugging of abandoned oil and gas wells during fiscal year 2018 shall be subject to the competitive bidding requirements of K.S.A. 75-3739, and amendments
thereto, and shall not be exempt from such competitive bidding
requirements on the basis of the estimated amount of such purchases.
(c) During the fiscal year ending June 30, 2018, the chairperson of
the state corporation commission, with the approval of the director of the
budget, may transfer additional moneys from the conservation fee fund
(143-00-2130-2000) of the state corporation commission, which are in
excess of $800,000 as prescribed by K.S.A. 55-193, and amendments
thereto, to the abandoned oil and gas well plugging fund (143-00-2143-
2100) of the state corporation commission: Provided, That the chairperson
of the state corporation commission shall certify each such transfer of
additional moneys to the director of accounts and reports and shall
transmit a copy of each such certification to the director of legislative
research.
(d) During the fiscal year ending June 30, 2018, notwithstanding the
provisions of any other statute, the chairperson of the state corporation
commission, with the approval of the director of the budget, may transfer
funds from any special revenue fund or funds of the state corporation
commission to any other special revenue fund or funds of the state
corporation commission. The chairperson of the state corporation
commission shall certify each such transfer to the director of accounts and
reports and shall transmit a copy of each such certification to the director
of legislative research.
(e) Expenditures for the fiscal year ending June 30, 2018, by the state
corporation commission from the public service regulation fund (143-00-
2019-0100), the motor carrier license fees fund (143-00-2812-5500) and
the conservation fee fund (143-00-2130-2000) for official hospitality shall
not exceed, in the aggregate, $2,000.
(f) During the fiscal year ending June 30, 2018, notwithstanding the
provisions of K.S.A. 55-164, 66-138 or 66-1,142b, and amendments
thereto, or any other statute, all moneys received from civil fines and
penalties charged and collected by the state corporation commission under
K.S.A. 55-164, 66-138 or 66-1,142b, and amendments thereto, in the
conservation fee fund (143-00-2130-2000), the public service regulation
fund (143-00-2019-0100) and the motor carrier license fees fund (143-00-
2812-5500) shall be remitted to the state treasurer in accordance with the
provisions of K.S.A. 75-4215, and amendments thereto, and deposited in
the state treasury and credited to the state general fund.
(g) On July 1, 2017, notwithstanding the provisions of K.S.A. 55-
166, and amendments thereto, or any other statute, the director of accounts
and reports shall transfer $500,000 from the well plugging assurance fund
(143-00-2180-2110) of the state corporation commission to the abandoned
oil and gas well fund (143-00-2143-2100) of the state corporation
commission.
(h) On July 1, 2017, or as soon thereafter as moneys are available, the
director of accounts and reports shall transfer $100,000 from the public
service regulation fund (143-00-2019-0100) of the state corporation
commission to the state general fund.

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

Sec. 49.

STATE CORPORATION COMMISSION

(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:

Public service regulation fund (143-00-2019-0100)..........................No limit
Motor carrier license fees fund (143-00-2812-5500)........................No limit
Conservation fee fund (143-00-2130-2000).................................No limit
Provided, That any expenditure made from the conservation fee fund for
plugging abandoned wells, cleanup of pollution from oil and gas activities
and testing of wells shall be in addition to any expenditure limitation
imposed on this fund: Provided further, That expenditures may be made from this fund for debt collection and set-off administration: And provided further, That a percentage of the fees collected, not to exceed 27%, shall be transferred from the conservation fee fund to the accounting services recovery fund of the department of administration for services rendered in collection efforts: And provided further, That all expenditures made from the conservation fee fund for debt collection and set-off administration shall be in addition to any expenditure limitation imposed on this fund: And provided further, That the state corporation commission shall include as part of the fiscal year 2019 budget estimates for the state corporation commission submitted pursuant to K.S.A. 75-3717, and amendments thereto, a three-year projection of receipts to and expenditures from the conservation fee fund for fiscal years 2018, 2019 and 2020. Natural gas underground storage fee fund (143-00-2181-2120).....No limit Gas pipeline inspection fee fund (143-00-2023-1100).................No limit Special one-call – federal fund (143-00-3477-3477).........................No limit Compressed air energy storage fee fund (143-00-2454-2410)........No limit Abandoned oil and gas well fund (143-00-2143-2100)......................No limit Facility conservation improvement program fund (143-00-2432-2400)..........................................................................................................................No limit Gas pipeline safety program – federal fund (143-00-3632-3000)....No limit Carbon dioxide injection well and underground storage fund (143-00-2358-2500).................................................................No limit Energy conservation plan – federal fund (143-00-3682-3500)........No limit Energy efficiency revolving loan program – ARRA federal fund (143-00-3161-3160)..................................................................................No limit Provided, That expenditures may be made from the energy efficiency revolving loan program – ARRA federal fund for the energy efficiency revolving loan program pursuant to vouchers approved by the chairperson of the state corporation commission or by a person or persons designated by the chairperson: Provided further, That the state corporation commission is hereby authorized to establish the energy efficiency revolving loan program for the purpose of making loans for energy conservation and other energy-related activities: And provided further, That loans under such program shall be made at an interest rate established by the state corporation commission: And provided further, That the state corporation commission is hereby authorized to enter into contracts with other state agencies and with persons as may be necessary to administer the energy efficiency revolving loan program: And provided further, That any person who agrees to receive money from the energy efficiency revolving loan program – ARRA federal fund shall enter into an agreement requiring such person to submit a written report to the state corporation commission detailing and accounting for all expenditures and receipts
related to the use of the moneys received from the energy efficiency revolving loan program – ARRA federal fund: And provided further, That moneys repaid to the energy efficiency revolving loan program shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the energy efficiency revolving loan program – ARRA federal fund: And provided further, That, on or before the 10th day of each month, the director of accounts and reports shall transfer from the state general fund to the energy efficiency revolving loan program – ARRA federal fund interest earnings based on: (1) The average daily balance of repaid moneys in the energy efficiency revolving loan program – ARRA federal fund for the preceding month; and (2) the net earnings rate for the pooled money investment portfolio for the preceding month.

Vehicle information systems network – federal fund (143-00-3244-3244)

........................................................................................................................No limit

Underground injection control class II – federal fund (143-00-3768-3700)

........................................................................................................................No limit

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

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

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

Unified carrier registration clearing fund (143-00-2130-2100)......No limit

Credit card clearing fund (143-00-9007-9000).................................................No limit

Suspense fund (143-00-9062-9100).................................................................No limit

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

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

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

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

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

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

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

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

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

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

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

Sec. 50.

CITIZENS' UTILITY RATEPAYER BOARD

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

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

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

Sec. 51.

CITIZENS' UTILITY RATEPAYER BOARD

(a) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 2019, all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures other than refunds authorized by law shall not exceed the following:
Utility regulatory fee fund (122-00-2030-2000)............................$971,515

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

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

Sec. 52.

DEPARTMENT OF ADMINISTRATION
(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 (173-00-1000-0200).................$4,612,030
Provided, That any unencumbered balance in the operating expenditures
account in excess of $100 as of June 30, 2017, is hereby reappropriated for
fiscal year 2018: Provided, however, That expenditures from this account
for official hospitality shall not exceed $2,000: Provided further, That,
notwithstanding the provisions of K.S.A. 75-2935, and amendments
thereto, or any other statute, in addition to other positions within the
department of administration in the unclassified service as prescribed by
law, expenditures may be made from the operating expenditures account
for three employees in the unclassified service under the Kansas civil
service act.
Budget analysis (173-00-1000-0520).................................$1,461,559
Provided, That any unencumbered balance in the budget analysis account
in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal
year 2018: Provided further, That, notwithstanding the provisions of
K.S.A. 75-2935, and amendments thereto, or any other statute, in addition
to other positions within the department of administration in the
unclassified service as prescribed by law, expenditures may be made from
the budget analysis account for eight employees in the unclassified service
under the Kansas civil service act: And provided further, That expenditures
from this account for official hospitality shall not exceed $1,000.
Long-term care ombudsman (173-00-1000-0580).................$239,202
Provided, That any unencumbered balance in the long-term care
ombudsman account in excess of $100 as of June 30, 2017, is hereby
reappropriated for fiscal year 2018: Provided further, That expenditures
from this account for official hospitality shall not exceed $1,000.
KPERS bonds debt service (173-00-1000-0440).......................$64,438,005
(b) There is appropriated for the above agency from the expanded
lottery act revenues fund for the fiscal year ending June 30, 2018, the
following:
KPERS bond debt service (173-00-1700-1704).......................$35,698,913
Public broadcasting digital conversion debt service (173-00-1700-
1703).................................................................$440,057
(c) 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 creditted to and available in such fund or
funds, except that expenditures other than refunds or indirect cost recoveries authorized by law shall not exceed the following:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

*Provided further,* That each state agency that is party to a lease of real property that is approved by the secretary of administration under K.S.A. 75-3765, and amendments thereto, shall remit to the secretary of administration the real estate property leasing services fee upon receipt of the billing therefor: *And provided further,* That all moneys received for real estate property leasing services fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the state buildings operating fund or the building and ground fund (173-00-2028-2000), as determined and directed by the secretary of administration: *And provided further,* That the net proceeds from the sale of all or any part of the Topeka state hospital.
property, as defined by K.S.A. 2016 Supp. 75-37,123(a), and amendments thereto, shall be deposited in the state treasury and credited to the state buildings operating fund or the building and ground fund, as determined and directed by the secretary of administration: And provided further, That the secretary of administration is hereby authorized to fix, charge and collect a surcharge against all state agency leased square footage in Shawnee county, including both state-owned and privately-owned buildings: And provided further, That all moneys received for such surcharge shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the state buildings operating fund or the building and ground fund, as determined and directed by the secretary of administration.

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

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

Motor pool service fund (173-00-6109-4020)..............................No limit
Intragovernmental printing service fund (173-00-6165-9800)........No limit
Intragovernmental printing service depreciation

Municipal accounting and training services recovery fund (173-00-2033-1850).................................................................No limit
Provided, That expenditures may be made from the municipal accounting and training services recovery fund to provide general ledger, payroll reporting, utilities billing, data processing, and accounting services to municipalities and to provide training programs conducted for municipal
government personnel, including official hospitality: *Provided further,*
that the director of accounts and reports is hereby authorized to fix, charge and collect fees for such services and programs: *And provided further,* that such fees shall be fixed to cover all or part of the operating expenditures incurred in providing such services and programs, including official hospitality: *And provided further,* that all fees received for such services and programs, including official hospitality, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the municipal accounting and training services recovery fund.

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

*Provided,* that the secretary of administration may establish fees and make special assessments in order to finance the costs of developing the financial management system: *Provided further,* that all moneys received for such fees and special assessments shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the financial management system development fund.

State gaming revenues fund (173-00-9011-9100).........................No limit
Financial management system development fund – on budget (173-00-2689-2689)...........................................................................No limit
Construction defects recovery fund (173-00-2632-2615)......................No limit
Facilities conservation improvement fund (173-00-8745-4912)...........No limit
State revolving fund services fee fund (173-00-2038-2700)..............No limit
Conversion of materials and equipment – recycling program fund (173-00-2435-2031)........................................No limit
Curtis office building maintenance reserve fund (173-00-2010-2190)........................................................................................................No limit
Equipment lease purchase program administration clearing fund (173-00-8701-8000)..........................................................No limit
Suspense fund (173-00-9075-9220).......................................................No limit
Electronic funds transfer suspense fund (173-00-9175-9490)............No limit
Surplus property program fund – on budget (173-00-2323-2300)....No limit
Surplus property program fund – off budget (173-00-6150-6150)......No limit
Older Americans act title IIB long-term care ombudsman federal fund (173-00-3287-3287).....................................................No limit
Older Americans act title VII long-term care ombudsman federal fund (173-00-3358-3140).....................................................No limit
Long-term care ombudsman gift and grant fund (173-00-7258-7280).................................No limit

Title XIX – long-term care ombudsman medical assistance program federal fund (173-00-3414-3414).................................................................No limit

Wireless enhanced 911 grant fund (173-00-2577-2570)...............................No limit

Bioscience development fund (173-00-2765-2703).................................No limit

Docking state office building rehab, repair and razing fund (173-00-2938-2938).................................$0

Digital imaging program fund (173-00-6121-6121)...............................No limit

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(m) (1) On July 1, 2017, notwithstanding the provisions of any other
statute, the director of accounts and reports shall record a debit to the state
treasurer's receivables for the state general fund and shall record a
corresponding credit to the state general fund in the net amount equal to
$32,689,900 to finance the cost of the 27th payroll chargeable to the fiscal
year ending June 30, 2028, for state agencies.
(2) On or before September 1, 2017, the director of accounts and reports shall adjust the amounts debited and credited to the state treasurer's receivables and to the state general fund pursuant to this subsection, to reflect all moneys actually transferred and credited to the state general fund during fiscal year 2018.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(11) Each amount transferred from any special revenue fund of any state agency, including any regents agency, to the state general fund pursuant to this subsection, is transferred 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 state agency involved by other state agencies which receive appropriations from the state general fund to provide such services.
(o) During the fiscal year ending June 30, 2018, in addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from the state general fund or any special revenue fund or funds for the above agency for fiscal year 2018 by this or other appropriation act of the 2017 regular session of the legislature, expenditures may be made by the above agency from the state general fund or from any special revenue fund or funds for fiscal year 2018, for the secretary of administration to fix, charge and collect fees for architectural, engineering and management services provided for capital improvement projects of the state board of regents or any state educational institution, as defined by K.S.A. 76-711, and amendments thereto, for which the department of administration provides such services and which are financed in whole or in part by gifts, bequests or donations made by one or more private individuals or other private entities: Provided, That such fees for such services are hereby authorized to be fixed, charged and collected in accordance with the provisions of K.S.A. 75-1269, and amendments thereto, notwithstanding any provisions of K.S.A. 75-1269, and amendments thereto, to the contrary: Provided further, That all such fees received shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the architectural services recovery fund.

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

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

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

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

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

(s) (1) On or before June 30, 2018, the secretary of administration:
(A) Shall determine the amount of moneys appropriated in each account of the state general fund or each special revenue fund or funds appropriated for fiscal year 2018 for the cabinet agency that are not required to be expended or encumbered for an information technology project for the fiscal year ending June 30, 2018; and (B) shall certify each such amount to the director of the budget, accompanied by such other information with respect thereto as may be prescribed by the director of the budget: Provided, That, on or before June 30, 2018, the director of the budget shall certify each amount appropriated from the state general fund, which is certified by the secretary of administration pursuant to this section, to the director of accounts and reports and, upon receipt of such certification, the amount so certified is hereby lapsed: Provided further, That, on or before June 30, 2018, the director of the budget shall certify each amount appropriated from each special revenue fund, which is certified by the secretary of administration pursuant to this section, to the director of accounts and reports and, upon receipt of such certification, the amount so certified is hereby transferred to the state general fund: And provided further, That the expenditure limitations on the accounts in the children's initiatives fund, the state economic development initiatives fund and the state water plan fund shall be decreased by the amount of such moneys transferred to the state general fund from each such account: And provided further, That, at the same time as the director of the budget transmits each such certification to the director of accounts and reports, the director of the budget shall transmit a copy of each such certification to the director of legislative research: And provided further, That the aggregate of all amounts lapsed from appropriations from the state general fund and amounts transferred from special revenue funds pursuant to this subsection, shall be equal to $5,000,000 or more.

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

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

Sec. 53.

DEPARTMENT OF ADMINISTRATION

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

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

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

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

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

Long-term care ombudsman (173-00-1000-0580)..........................$241,668

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

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

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

KPERS bond debt service (173-00-1700-1704).......................$35,701,595

Public broadcasting digital conversion debt service (173-00-1700-1703)
....................................................................................................$437,375

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

Federal cash management fund (173-00-2001-2200)..............No limit

State leave payment reserve fund (173-00-7730-7350)..............No limit

Building and ground fund (173-00-2028-2000)......................No limit

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

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

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

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

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

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

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

Budget equipment conversion fund (173-00-2434-2090). No limit
Conversion of materials and equipment fund (173-00-2408-2030). No limit
Architectural services equipment conversion fund (173-00-2401-2170). No limit
Property contingency fund (173-00-2640-2060). No limit
Flood control emergency – federal fund (173-00-3024-3020). No limit
INK special revenue fund (173-00-2764-2702). No limit
FICA reimbursements medical residents fund (173-00-7599-7500). No limit
State buildings operating fund (173-00-6148-4100). No limit
*Provided,* That the secretary of administration is hereby authorized to fix,
charge and collect a real estate property leasing services fee at a reasonable
rate per square foot of space leased by state agencies as approved by the
secretary of administration under K.S.A. 75-3765, and amendments thereto, to recover the costs incurred by the department of administration in providing services to state agencies relating to leases of real property: 
*Provided further;* That each state agency that is party to a lease of real property that is approved by the secretary of administration under K.S.A. 75-3765, and amendments thereto, shall remit to the secretary of administration the real estate property leasing services fee upon receipt of the billing therefor: *And provided further;* That all moneys received for real estate property leasing services fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the state buildings operating fund or the building and ground fund (173-00-2028-2000), as determined and directed by the secretary of administration: *And provided further;* That the net proceeds from the sale of all or any part of the Topeka state hospital property, as defined by K.S.A. 2016 Supp. 75-37,123(a), and amendments thereto, shall be deposited in the state treasury and credited to the state buildings operating fund or the building and ground fund, as determined and directed by the secretary of administration: *And provided further;* That the secretary of administration is hereby authorized to fix, charge and collect a surcharge against all state agency leased square footage in Shawnee county, including both state-owned and privately-owned buildings: *And provided further;* That all moneys received for such surcharge shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the state buildings operating fund or the building and ground fund, as determined and directed by the secretary of administration.

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

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

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

*Provided,* That expenditures may be made from the architectural services recovery fund for operating expenditures for the division of facilities management: *Provided further;* That the director of facilities management
is hereby authorized to fix, charge and collect fees for services provided to
other state agencies not directly related to the construction of a capital
improvement project: And provided further, That all fees received for all
such services shall be deposited in the state treasury in accordance with the
provisions of K.S.A. 75-4215, and amendments thereto, and shall be
credited to the architectural services recovery fund.
Motor pool service fund (173-00-6109-4020).................No limit
Intragovernmental printing service fund (173-00-6165-9800)....No limit
Intragovernmental printing service depreciation
reserve fund (173-00-6167-9810).................................No limit
Municipal accounting and training services recovery fund (173-00-2033-
1850)........................................................................No limit
Provided, That expenditures may be made from the municipal accounting
and training services recovery fund to provide general ledger, payroll
reporting, utilities billing, data processing, and accounting services to
municipalities and to provide training programs conducted for municipal
government personnel, including official hospitality: Provided further,
That the director of accounts and reports is hereby authorized to fix,
charge and collect fees for such services and programs: And provided
further, That such fees shall be fixed to cover all or part of the operating
expenditures incurred in providing such services and programs, including
official hospitality: And provided further, That all fees received for such
services and programs, including official hospitality, shall be deposited in
the state treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to the municipal accounting and
training services recovery fund.
Canceled warrants payment fund (173-00-2645-2070)..............No limit
State emergency fund (173-00-2581-2150)..........................No limit
Bid and contract deposit fund (173-00-7609-7060)................No limit
Federal withholding tax clearing fund (173-00-7701-7080)........No limit
State gaming revenues fund (173-00-9011-9100)...................No limit
Construction defects recovery fund (173-00-2632-2615)...........No limit
Facilities conservation improvement fund (173-00-8745-4912).....No limit
State revolving fund services fee fund (173-00-2038-2700).........No limit
Conversion of materials and equipment – recycling
program fund (173-00-2435-2031).................................No limit
Curtis office building maintenance reserve fund (173-00-2010-
2190).................................................................No limit
Equipment lease purchase program administration
clearing fund (173-00-8701-8000).................................No limit
Suspense fund (173-00-9075-9220)............................No limit
Electronic funds transfer suspense fund (173-00-9175-9490)........No limit
Surplus property program fund – on budget (173-00-2323-2300)...No limit
Provided, That expenditures may be made from the digital imaging program fund for grants to state agencies for digital document imaging projects.

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

(e) On July 1, 2018, the director of accounts and reports shall transfer $210,000 from the state highway fund to the state general fund for the
(f) During the fiscal year ending June 30, 2019, the secretary of administration is hereby authorized to approve refinancing of equipment being financed by state agencies through the department's equipment financing program. Such refinancing project is hereby approved for the purposes of K.S.A. 74-8905(b), and amendments thereto.

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

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

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

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

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

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

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

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

(k) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2019, the following:
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SIBF – state building insurance (173-00-8100-8920).....................$250,000

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(9) As used in this subsection, "regents agency" means the state board
of regents, Fort Hays state university, Kansas state university, Kansas state
university extension systems and agriculture research programs, Kansas
state university veterinary medical center, Emporia state university,
Pittsburg state university, university of Kansas, university of Kansas
medical center, and Wichita state university.
(10) The provisions of this subsection shall not apply to:
(A) The health care stabilization fund of the health care stabilization
fund board of governors;
(B) any money held in trust in a trust fund or held in trust in any other
special revenue fund or funds of any state agency;
(C) any moneys received from any agency or authority of the federal
government or from any other federal source, other than any such federal
moneys that are credited to or may be received and credited to special
revenue funds of a regents agency and that are determined by the state
board of regents to be federal moneys that may be transferred to and
debited to the 27th payroll adjustment account of the state general fund by
the director of accounts and reports pursuant to this subsection;
(D) any account of the Kansas educational building fund or the state
institutions building fund; or
(E) any fund in the state treasury, as determined by the director of the
budget, that would experience financial or administrative difficulties as a
result of executing the provisions of this subsection, including, but not
limited to, cash-flow problems, the inability to meet ordinary expenditure
obligations, or any conflicts with prevailing contracts, compacts or other
provisions of law.
(11) Each amount transferred from any special revenue fund of any
state agency, including any regents agency, to the state general fund
pursuant to this subsection, is transferred 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 state agency involved by other state agencies
which receive appropriations from the state general fund to provide such
services.
(o) During the fiscal year ending June 30, 2019, in addition to the
other purposes for which expenditures may be made by the above agency
from moneys appropriated from the state general fund or any special
revenue fund or funds for the above agency for fiscal year 2019 by this or
other appropriation act of the 2017 or 2018 regular session of the
legislature, expenditures may be made by the above agency from the state
general fund or from any special revenue fund or funds for fiscal year
2019, for the secretary of administration to fix, charge and collect fees for
architectural, engineering and management services provided for capital
improvement projects of the state board of regents or any state educational
institution, as defined by K.S.A. 76-711, and amendments thereto, for
which the department of administration provides such services and which
are financed in whole or in part by gifts, bequests or donations made by one or more private individuals or other private entities: Provided, That such fees for such services are hereby authorized to be fixed, charged and collected in accordance with the provisions of K.S.A. 75-1269, and amendments thereto, notwithstanding any provisions of K.S.A. 75-1269, and amendments thereto, to the contrary: Provided further, That all such fees received shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the architectural services recovery fund.

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

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

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

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

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

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

Sec. 54.
OFFICE OF INFORMATION TECHNOLOGY SERVICES

(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 shall not exceed the following:

Information technology fund (173-00-6110-4030)........................................No limit

Provided, That any moneys collected from a fee increase for information services recommended by the governor shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the information technology fund.

Information technology reserve fund (173-00-6147-4080)...............................No limit

Public safety broadband services fund (173-00-2125-2125)..........................No limit

CJIS Byrne Grant – federal fund (173-00-3057-3200).....................................No limit

GIS contracting services fund (173-00-2163-2163)........................................No limit

State and local implementation grant – federal fund (173-00-3576-3576)........No limit

Sec. 55.

OFFICE OF INFORMATION TECHNOLOGY SERVICES

(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:

Information technology fund (173-00-6110-4030)........................................No limit

Provided, That any moneys collected from a fee increase for information services recommended by the governor shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the information technology fund.

Information technology reserve fund (173-00-6147-4080)...............................No limit

Public safety broadband services fund (173-00-2125-2125)..........................No limit

CJIS Byrne Grant – federal fund (173-00-3057-3200).....................................No limit

GIS contracting services fund (173-00-2163-2163)........................................No limit

State and local implementation grant – federal fund (173-00-3576-3576)........No limit

Sec. 56.

OFFICE OF ADMINISTRATIVE HEARINGS

(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:

Administrative hearings office fund (173-00-2064-2580).........................No limit
Provided, That expenditures from the administrative hearings office fund for official hospitality shall not exceed $100.

Sec. 57.

OFFICE OF ADMINISTRATIVE HEARINGS

(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:

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

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

Sec. 58.

STATE BOARD OF TAX APPEALS

(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 (562-00-1000-0103)..............................................$767,715

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

(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:

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

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

Sec. 59.

STATE BOARD OF TAX APPEALS

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

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

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

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

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

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

Sec. 60.
(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 (565-00-1000-0303)............................$14,766,167

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

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

(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:

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

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

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

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

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

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

Kansas retail dealer incentive fund (565-00-2387-2380)..............No limit

Local report fee fund (565-00-2249-2160)..............................No limit

Conversion of materials and equipment fund (565-00-2417-2050). No limit

Forfeited property fee fund (565-00-2428-2200)......................No limit

Setoff services revenue fund (565-00-2617-2080)......................No limit

Publications fee fund (565-00-2663-2090).............................No limit

Child support enforcement contractual agreement fund (565-00-2683-2110).................................No limit

County treasurers' vehicle licensing fee fund (565-00-2687-2120). No limit

Tax amnesty recovery fund (565-00-2462-2462)........................No limit

Reappraisal reimbursement fund (565-00-2693-2130)..................No limit
Provided, That all moneys received for the costs incurred for conducting appraisals for any county shall be deposited in the state treasury and credited to the reappraisal reimbursement fund: Provided further, That expenditures may be made from this fund for the purpose of conducting appraisals pursuant to orders of the state court of tax appeals under K.S.A. 79-1479, and amendments thereto.

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

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

Recovery fund for enforcement actions and attorney fees (565-00-2021-2060)........................................No limit

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

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

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

Commercial vehicle information systems/network federal fund (565-00-3244-3244)...........................................No limit

Temporary assistance – needy families federal fund (565-00-3323-3323)...........................................No limit

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

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

Commercial drivers licensing state program federal fund (565-00-3515-3515)...........................................No limit

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

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

Provided, That expenditures may be made from the microfilming fund to
operate and maintain a microfilming activity to sell microfilming services
to other state agencies: Provided further, That all moneys received for such
services shall be deposited in the state treasury in accordance with the
provisions of K.S.A. 75-4215, and amendments thereto, and shall be
credited to the microfilming fund.

Miscellaneous trust bonds fund (565-00-7556-5180).............No limit
Liquor excise tax guarantee bond fund (565-00-7604-5190)........No limit
Non-resident contractors cash bond fund (565-00-7605-5200)....No limit
Bond guaranty fund (565-00-7606-5210)..............................No limit
Interstate motor fuel user cash bond fund (565-00-7616-5220)....No limit
Motor fuel distributor cash bond fund (565-00-7617-5230)........No limit
Special county mineral production tax fund (565-00-7668-5280).....No limit
County drug tax fund (565-00-7680-5310)............................No limit
Escheat proceeds suspense fund (565-00-7753-5290)...............No limit
Privilege tax refund fund (565-00-9031-9300).........................No limit
Suspense fund (565-00-9032-9310)....................................No limit
Cigarette tax refund fund (565-00-9033-9330).........................No limit
Motor-vehicle fuel tax refund fund (565-00-9035-9350)...........No limit
Cereal malt beverage tax refund fund (565-00-9036-9360)........No limit
Income tax refund fund (565-00-9038-9370)..........................No limit
Sales tax refund fund (565-00-9039-9380)..............................No limit
Compensating tax refund fund (565-00-9040-9390)................No limit
Alcoholic liquor tax refund fund (565-00-9041-9400)...............No limit
Cigarette/tobacco products regulation fund (565-00-2294-2190)....No limit
Motor carrier tax refund fund (565-00-9042-9410)..................No limit
Car company tax fund (565-00-9043-9420)............................No limit
Protested motor carrier taxes fund (565-00-9044-9430)...........No limit
Tobacco products refund fund (565-00-9045-9440)................No limit
Transient guest tax refund fund established by K.S.A. 12-1694a (565-00-9066-9450)..............................No limit
Interstate motor fuel taxes clearing fund (565-00-9070-9710).....No limit
Motor carrier permits escrow clearing fund (565-00-7581-5400)....No limit
Transient guest tax refund fund established by K.S.A. 12-16,100 (565-00-9074-9480)..............................No limit
Interstate motor fuel taxes refund fund (565-00-9069-9010)........No limit
Interfund clearing fund (565-00-9096-9510)..........................No limit
Local alcoholic liquor clearing fund (565-00-9100-9700)...........No limit
International registration plan distribution clearing fund (565-00-9103-9520)..............................No limit
Rental motor vehicle excise tax refund fund (565-00-9106-9730)....No limit
International fuel tax agreement clearing fund (565-00-9072-9015)....No limit
Mineral production tax refund fund (565-00-9121-9540)..............No limit
Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and amendments thereto, or of any other statute, expenditures may be made from the VIPS/CAMA technology hardware fund (565-00-2244-2170) for the purposes of upgrading the VIPS/CAMA computer hardware and software for the state or for the counties and for administration and operation of the department of revenue.

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

Provided, That, notwithstanding the provisions of K.S.A. 74-2022, and amendments thereto, or of any other statute, expenditures may be made from the electronic databases fee fund (565-00-2287-2180) for the purposes of operating expenditures, including expenditures for capital outlay; of operating, maintaining or improving the vehicle information processing system (VIPS), the Kansas computer assisted mass appraisal system (CAMA) and other electronic database systems of the department of revenue, including the costs incurred to provide access to or to furnish copies of public records in such database systems and for the administration and operation of the department of revenue.

Provided, That, notwithstanding the provisions of K.S.A. 2016 Supp. 8-299, and amendments thereto, or any other statute, expenditures may be made from the photo fee fund for administration and operation of the driver license program and related support operations in the division of administration of the department of revenue, including costs of administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-1325, and amendments thereto, relating to drivers licenses, instruction permits and identification cards.
Repossessed certificates of title fee fund (565-00-2015-2070)........No limit
Hazmat fee fund (565-00-2365-2300).............................................No limit
Intra-governmental service fund (565-00-6132-6101)....................No limit
Community improvement district sales tax
administration fund (565-00-7675-5300).........................................No limit
Community improvement district sales tax
refund fund (565-00-9049-9455)..................................................No limit
Community improvement district sales tax
clearing fund (565-00-9189-9655)..............................................No limit
Drivers license first responders indicator
federal fund (565-00-3179-3179)..................................................No limit
Enforcing underage drinking federal fund (565-00-3219-3219)........No limit
FDA tobacco program federal fund (565-00-3564-3564)...............No limit
Commercial vehicle administrative system fund (565-00-2098-2098)............................................................................No limit
State charitable gaming regulation fund (565-00-2381-2385).........No limit
Charitable gaming refund fund (565-00-9001-9001)......................No limit
Commercial driver's license drive test fee fund (565-00-2816-2816)............................................................................No limit
DUI-IID designation fund (565-00-2380-2370)...............................No limit
(c) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1, 2018, the director of accounts and reports shall transfer $11,513,742 from the state highway fund (276-00-4100-4100) of the department of transportation to the division of vehicles operating fund (565-00-2089-2020) of the department of revenue for the purpose of financing the cost of operation and general expense of the division of vehicles and related operations of the department of revenue.
(d) On August 1, 2017, the director of accounts and reports shall transfer $77,250 from the accounting services recovery fund (173-00-6105-4010) of the department of administration to the setoff services revenue fund (565-00-2617-2080) of the department of revenue for reimbursing costs of recovering amounts owed to state agencies under K.S.A. 75-6201 et seq., and amendments thereto.
(e) On August 1, 2017, the director of accounts and reports shall transfer $20,400 from the social welfare fund (629-00-2195-0110) and $39,600 from the federal child support enforcement fund (629-00-3316-9100) of the Kansas department for children and families to the child support enforcement contractual agreement fund (565-00-2683-2110) of the department of revenue to reimburse costs of administrative expenses of child support enforcement activities under the agreement.
(f) On July 1, 2017, the director of accounts and reports shall transfer $2,172,408 from the division of vehicles operating fund (565-00-2089-2020) of the department of revenue to the state general fund.
(g) Notwithstanding the provisions of K.S.A. 8-145, and amendments thereto, or any other statute, for the fiscal year ending June 30, 2018, the state treasurer shall credit $1 of each division of vehicles modernization surcharge collected and remitted to the secretary of revenue in an amount not to exceed $500,000 to the digital imaging program fund (173-00-6121-6121) of the department of administration.

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

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

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

Sec. 61.

DEPARTMENT OF REVENUE

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

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

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

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

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

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

No limit

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

Provided, That all receipts collected under authority of K.S.A. 74-2012, and amendments thereto, shall be credited to the division of vehicles operating fund: Provided further, That any expenditure from the division of vehicles operating fund of the department of revenue to reimburse the
audit services fund (540-00-9204-9000) of the division of post audit for a financial-compliance audit in an amount certified by the legislative post auditor shall be in addition to any expenditure limitation imposed on the division of vehicles operating fund for the fiscal year ending June 30, 2019: And provided further, That, notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, expenditures may be made from this fund for the administration and operation of the department of revenue.

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

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

Recovery fund for enforcement actions and
attorney fees (565-00-2021-2060)........................................................................No limit
Earned income tax credits – TANF – federal fund (565-00-3345-3340).................................No limit
Central stores fund (565-00-2251-2250)........................................................................No limit
Provided, That expenditures may be made from the central stores fund to operate and maintain a central stores activity to sell supplies to other state agencies: Provided further, That all moneys received for such supplies shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the central stores fund.
Commercial vehicle information systems/network federal fund (565-00-3244-3244)....................No limit
Temporary assistance – needy families federal fund (565-00-3323-3323).................................No limit
Highway planning construction federal fund (565-00-3333-3333)..................................................No limit
Immigration MOU federal fund (565-00-3497-3497).................................................................No limit
Commercial drivers licensing state program federal fund (565-00-3515-3515).........................No limit
DL security grant program (565-00-3780-3150)........................................................................No limit
Microfilming fund (565-00-2281-2270)....................................................................................No limit
Provided, That expenditures may be made from the microfilming fund to operate and maintain a microfilming activity to sell microfilming services to other state agencies: Provided further, That all moneys received for such services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the microfilming fund.
Miscellaneous trust bonds fund (565-00-7556-5180).................................................................No limit
Liquor excise tax guarantee bond fund (565-00-7604-5190)........................................................No limit
Non-resident contractors cash bond fund (565-00-7605-5200).................................................No limit
Bond guaranty fund (565-00-7606-5210)....................................................................................No limit
Interstate motor fuel user cash bond fund (565-00-7616-5220).................................................No limit
Motor fuel distributor cash bond fund (565-00-7617-5230)......................................................No limit
Special county mineral production tax fund (565-00-7668-5280)........................................No limit
County drug tax fund (565-00-7680-5310)..............................................................................No limit
Escheat proceeds suspense fund (565-00-7753-5290)............................................................No limit
Privilege tax refund fund (565-00-9031-9300)..............................................................................No limit
Suspense fund (565-00-9032-9310)............................................................................................No limit
Cigarette tax refund fund (565-00-9033-9330)...........................................................................No limit
Motor-vehicle fuel tax refund fund (565-00-9035-9350)...........................................................No limit
Cereal malt beverage tax refund fund (565-00-9036-9360).......................................................No limit
Income tax refund fund (565-00-9038-9370)............................................................................No limit
Sales tax refund fund (565-00-9039-9380)................................................................................No limit
Compensating tax refund fund (565-00-9040-9390).................................................................No limit
Alcoholic liquor tax refund fund (565-00-9041-9400).................................No limit
Cigarette/tobacco products regulation fund (565-00-2294-2190)..................No limit
Motor carrier tax refund fund (565-00-9042-9410)........................................No limit
Car company tax fund (565-00-9043-9420)....................................................No limit
Protested motor carrier taxes fund (565-00-9044-9430)................................No limit
Tobacco products refund fund (565-00-9045-9440)........................................No limit
Transient guest tax refund fund established by K.S.A. 12-1694a (565-00-9066-9450)..................................................................................No limit
Interstate motor fuel taxes clearing fund (565-00-9070-9710)..........................No limit
Motor carrier permits escrow clearing fund (565-00-7581-5400)....................No limit
Local alcoholic liquor clearing fund (565-00-9100-9720).................................No limit
International registration plan distribution clearing fund (565-00-9103-9520)..........................No limit
Rental motor vehicle excise tax refund fund (565-00-9106-9730)....................No limit
International fuel tax agreement clearing fund (565-00-9072-9015).......................No limit
Mineral production tax refund fund (565-00-9121-9540).................................No limit
Special fuels tax refund fund (565-00-9122-9550)............................................No limit
LP-gas motor fuels refund fund (565-00-9123-9560).........................................No limit
Local alcoholic liquor clearing fund (565-00-9124-9570).................................No limit
Sales tax clearing fund (565-00-9148-9580).....................................................No limit
Rental motor vehicle excise tax clearing fund (565-00-9187-9640).....................No limit
VIPS/CAMA technology hardware fund (565-00-2244-2170).........................No limit
Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and amendments thereto, or any other statute, expenditures may be made from the VIPS/CAMA technology hardware fund for the purposes of upgrading the VIPS/CAMA computer hardware and software for the state or for the counties and for administration and operation of the department of revenue.
County and city retailers sales tax clearing fund – county and city sales tax (565-00-9190-9610).................................................................No limit
City and county compensating use tax clearing fund (565-00-9191-9620).............No limit
County and city transient guest tax clearing fund (565-00-9192-9630)....................No limit
Automated tax systems fund (565-00-9079-9020)..........................................No limit
Dyed diesel fuel fee fund (565-00-2286-2280).................................................No limit
Electronic databases fee fund (565-00-2287-2180)............................................No limit
Provided, That, notwithstanding the provisions of K.S.A. 74-2022, and amendments thereto, or any other statute, expenditures may be made from the electronic databases fee fund for the purposes of operating expenditures, including expenditures for capital outlay; of operating, maintaining or improving the vehicle information processing system (VIPS), the Kansas computer assisted mass appraisal system (CAMA) and other electronic database systems of the department of revenue, including the costs incurred to provide access to or to furnish copies of public records in such database systems and for the administration and operation of the department of revenue.

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

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

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

Distinctive license plate fund (565-00-2232-2230).................................No limit

Repossessed certificates of title fee fund (565-00-2015-2070).................................No limit

Hazmat fee fund (565-00-2365-2300).................................No limit

Intra-governmental service fund (565-00-6132-6101).................................No limit

Community improvement district sales tax administration fund (565-00-7675-5300).................................No limit

Community improvement district sales tax refund fund (565-00-9049-9455).................................No limit

Community improvement district sales tax clearing fund (565-00-9189-9655).................................No limit

Drivers license first responders indicator federal fund (565-00-3179-3179).................................No limit

Enforcing underage drinking federal fund (565-00-3219-3219).................................No limit

FDA tobacco program federal fund (565-00-3564-3564).................................No limit

Commercial vehicle administrative system fund (565-00-2098-2098).................................No limit

State charitable gaming regulation fund (565-00-2381-2385).................................No limit

Charitable gaming refund fund (565-00-9001-9001).................................No limit

Commercial driver's license drive test fee fund (565-00-2816-2816).................................No limit

DUI-IID designation fund (565-00-2380-2370).................................No limit

(c) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1, 2019, the director of accounts and reports shall transfer $11,513,742 from
the state highway fund (276-00-4100-4100) of the department of
transportation to the division of vehicles operating fund (565-00-2089-
2020) of the department of revenue for the purpose of financing the cost of
operation and general expense of the division of vehicles and related
operations of the department of revenue.
(d) On August 1, 2018, the director of accounts and reports shall
transfer $77,250 from the accounting services recovery fund (173-00-
6105-4010) of the department of administration to the setoff services
revenue fund (565-00-2617-2080) of the department of revenue for
reimbursing costs of recovering amounts owed to state agencies under
K.S.A. 75-6201 et seq., and amendments thereto.
(e) On August 1, 2018, the director of accounts and reports shall
transfer $20,400 from the social welfare fund (629-00-2195-0110) and
$39,600 from the federal child support enforcement fund (629-00-3316-
9100) of the Kansas department for children and families to the child
support enforcement contractual agreement (565-00-2683-2110) fund of
the department of revenue to reimburse costs of administrative expenses of
child support enforcement activities under the agreement.
(f) On July 1, 2018, the director of accounts and reports shall transfer
$2,172,408 from the division of vehicles operating fund (565-00-2089-
2020) of the department of revenue to the state general fund.
(g) Notwithstanding the provisions of K.S.A. 8-145, and amendments
thereto, or any other statute, for the fiscal year ending June 30, 2019, the
state treasurer shall credit $1 of each division of vehicles modernization
surcharge collected and remitted to the secretary of revenue in an amount
not to exceed $500,000 to the digital imaging program fund (173-00-6121-
6121) of the department of administration.
(h) Notwithstanding the provisions of K.S.A. 8-145, and amendments
thereto, or any other statute, for the fiscal year ending June 30, 2019, the
state treasurer shall credit $1 of each division of vehicles modernization
surcharge collected and remitted to the secretary of revenue in an amount
not to exceed $1,000,000 to the criminal justice information system line
fund (083-00-2457-2400) of the attorney general – Kansas bureau of
investigation.
(i) Notwithstanding the provisions of K.S.A. 8-145, and amendments
thereto, or any other statute, for the fiscal year ending June 30, 2019, the
state treasurer shall credit $1 of each division of vehicles modernization
surcharge collected and remitted to the secretary of revenue in an amount
not to exceed $1,000,000 to the division of vehicles modernization fund
(565-00-2390-2390) of the department of revenue.

Sec. 62.

KANSAS LOTTERY

(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:
Lottery prize payment fund (450-00-7381)..........................No limit
Lottery operating fund (450-00-5123)..............................No limit
Provided, That expenditures from the lottery operating fund for official
hospitality shall not exceed $5,000.
Lottery operating fund (450-00-5123)..............................No limit
Lottery operating fund (450-00-5123-5100)......................No limit
Lottery gaming facility manager fund (450-00-5129-5150)............No limit
Expanded lottery act revenues fund (450-00-5127-5120)...............$0
(b) Notwithstanding the provisions of K.S.A. 74-8711, and
amendments thereto, and subject to the provisions of this subsection: (1)
An amount of not less than $2,300,000 shall be certified by the executive
director of the Kansas lottery to the director of accounts and reports on or
before July 15, 2017; and (2) an amount of not less than $4,700,000 shall
be certified by the executive director of the Kansas lottery to the director
of accounts and reports on or before August 15, 2017, and on or before the
15th of each month thereafter through June 15, 2018: Provided, That, upon
receipt of each such certification, the director of accounts and reports shall
transfer the amount certified from the lottery operating fund (450-00-5123-
5100) to the state gaming revenues fund (173-00-9011-9100) and shall
credit such amount to the state gaming revenues fund (173-00-9011-9100)
for the fiscal year ending June 30, 2018: Provided, however, That, after the
date that an amount of $54,000,000 has been transferred from the lottery
operating fund to the state gaming revenues fund for fiscal year 2018
pursuant to this subsection, the executive director of the Kansas lottery
shall continue to certify amounts to the director of accounts and reports on
or before the 15th of each month through June 15, 2018, except that the
amounts certified after such date shall not be subject to the minimum
amount of $4,700,000: Provided further, That the amounts certified by the
executive director of the Kansas lottery to the director of accounts and
reports, after the date an amount of $54,000,000 has been transferred from
the lottery operating fund to the state gaming revenues fund for fiscal year
2018 pursuant to this subsection, shall be determined by the executive
director so that an aggregate of all amounts certified pursuant to this
subsection for fiscal year 2018 is equal to or more than $77,200,000: And
provided further, That the aggregate of all amounts transferred from the
lottery operating fund to the state gaming revenues fund for fiscal year
2018 pursuant to this subsection shall be equal to or more than
$77,200,000: And provided further, That the transfers prescribed by this
subsection shall be the maximum amount possible while maintaining an
adequate cash balance necessary to make expenditures for prize payments
and operating costs: *And provided further,* That the transfers prescribed by this subsection shall be made in lieu of transfers under K.S.A. 74-8711(d), and amendments thereto, for fiscal year 2018.

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

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

Sec. 63.

**KANSAS LOTTERY**

(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:

- Lottery prize payment fund (450-00-7381).................................No limit
- Lottery operating fund (450-00-5123)........................................No limit
  *Provided,* That expenditures from the lottery operating fund for official hospitality shall not exceed $5,000.
- Expanded lottery receipts fund (450-00-5128)..............................No limit
- Lottery gaming facility manager fund (450-00-5129-5150)..............No limit
- Expanded lottery act revenues fund (450-00-5127-5120)...................$0
(b) Notwithstanding the provisions of K.S.A. 74-8711, and amendments thereto, and subject to the provisions of this subsection: (1) An amount of not less than $2,300,000 shall be certified by the executive director of the Kansas lottery to the director of accounts and reports on or before July 15, 2018; and (2) an amount of not less than $4,700,000 shall be certified by the executive director of the Kansas lottery to the director of accounts and reports on or before August 15, 2018, and on or before the 15th of each month thereafter through June 15, 2019: Provided, That, upon receipt of each such certification, the director of accounts and reports shall transfer the amount certified from the lottery operating fund (450-00-5123-5100) to the state gaming revenues fund (173-00-9011-9100) and shall credit such amount to the state gaming revenues fund for the fiscal year ending June 30, 2019: Provided, however, That, after the date that an amount of $54,000,000 has been transferred from the lottery operating fund to the state gaming revenues fund for fiscal year 2019 pursuant to this subsection, the executive director of the Kansas lottery shall continue to certify amounts to the director of accounts and reports on or before the 15th of each month through June 15, 2019, except that the amounts certified after such date shall not be subject to the minimum amount of $4,700,000: Provided further, That the amounts certified by the executive director of the Kansas lottery to the director of accounts and reports, after the date an amount of $54,000,000 has been transferred from the lottery operating fund to the state gaming revenues fund for fiscal year 2019 pursuant to this subsection, shall be determined by the executive director so that an aggregate of all amounts certified pursuant to this subsection for fiscal year 2019 is equal to or more than $77,500,000: And provided further, That the aggregate of all amounts transferred from the lottery operating fund to the state gaming revenues fund for fiscal year 2019 pursuant to this subsection shall be equal to or more than $77,500,000: And provided further, That the transfers prescribed by this subsection shall be made in lieu of transfers under K.S.A. 74-8711(d), and amendments thereto, for fiscal year 2019.

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

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

Sec. 64. KANSAS RACING AND GAMING COMMISSION

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

State racing fund (553-00-5131-5000) ............................................ No limit
Provided, That expenditures from the state racing fund for official hospitality shall not exceed $2,500.
Racing reimbursable expense fund (553-00-2616-2600) .................. No limit
Racing applicant deposit fund (553-00-7383-7000) ........................ No limit
Kansas horse breeding development fund (553-00-2516-2300) ...... No limit
Kansas greyhound breeding development fund (553-00-2601-2500) ................................................................. No limit
Provided, That notwithstanding K.S.A. 74-8831, and amendments thereto, all moneys transferred into this fund pursuant to K.S.A. 2016 Supp. 74-8767(b), and amendments thereto, shall be deposited to a separate account established for the purpose described in this proviso and moneys in this account shall be expended only to supplement special stake races and to enhance the amount per point paid to owners of Kansas-whelped greyhounds which win live races at Kansas greyhound tracks and pursuant to rules and regulations adopted by the Kansas racing and gaming commission: Provided further, That transfers from this account to the live greyhound racing purse supplement fund may be made in accordance with
K.S.A. 2016 Supp. 74-8767(b), and amendments thereto.
Racing investigative expense fund (553-00-2570-2400)............No limit
Horse fair racing benefit fund (553-00-2296-3000)....................No limit
Tribal gaming fund (553-00-2320-3700)................................No limit
Provided, That expenditures from the tribal gaming fund for official hospitality shall not exceed $1,000.
Expanded lottery regulation fund (553-00-2535).........................No limit
Provided, That expenditures from the expanded lottery regulation fund for official hospitality shall not exceed $1,500.
Live horse racing purse supplement fund (553-00-2546-2800)......No limit
Live greyhound racing purse supplement fund (553-00-2557-2900)..............................................................................No limit
Greyhound promotion and development fund (553-00-2561-3100)..............................................................................No limit
Gaming background investigation fund (553-00-2682-2680)...........No limit
Gaming machine examination fund (553-00-2998-2990)..............No limit
Education and training fund (553-00-2459-2450).........................No limit
Provided, That expenditures may be made from the education and training fund for operating expenditures, including official hospitality, incurred for hosting or providing training, in-service workshops and conferences: Provided further, That the Kansas racing and gaming commission is hereby authorized to fix, charge and collect fees for hosting or providing training, in-service workshops and conferences: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenditures incurred for hosting or providing such training, in-service workshops and conferences: And provided further, That all fees received for hosting or providing such training, in-service workshops and conferences shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the education and training fund.
Illegal gambling enforcement fund (553-00-2734-2690).....................No limit
Provided, That expenditures may be made from the illegal gambling enforcement fund for direct or indirect operating expenditures incurred for investigatory seizure and forfeiture activities, including, but not limited to: (1) Conducting investigations of illegal gambling operations or activities; (2) participating in illegal gambling in order to collect or purchase evidence as part of an undercover investigation into illegal gambling operations; and (3) acquiring information or making contacts leading to illegal gambling activities: Provided, however, That all moneys which are expended for any such evidence purchase, information acquisition or similar investigatory purpose or activity from whatever funding source and which are recovered shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the
illegal gambling enforcement fund: Provided further, That any moneys received or awarded to the Kansas racing and gaming commission for such enforcement activities shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the illegal gambling enforcement fund.

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

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

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

(e) In addition to the other purposes for which expenditures may be made from the moneys appropriated in the tribal gaming fund (553-00-2320-3700) for fiscal year 2018 for the Kansas racing and gaming commission by this or other appropriation act of the 2017 regular session of the legislature, expenditures, which are hereby authorized, may be made from the tribal gaming fund for fiscal year 2018 for the state gaming agency regulatory oversight of class III gaming, including, but not limited to, the regulatory oversight and law enforcement activities of monitoring compliance with tribal-state gaming compacts and conducting investigations of violations of tribal-state gaming compacts, investigations of criminal violations of the laws of this state at tribal gaming facilities, criminal violations of the tribal gaming oversight act, background investigations of applicants and vendors and investigations of other criminal activities related to tribal gaming.
(f) Notwithstanding the provisions of K.S.A. 74-8831, and amendments thereto, or any other statute, the director of accounts and reports shall not make the transfer from the Kansas greyhound breeding development fund (553-00-2601-2500) of the Kansas racing and gaming commission to the greyhound tourism fund of the department of wildlife, parks and tourism that is directed to be made on or before June 30, 2018, by K.S.A. 74-8831(b)(1), and amendments thereto, and shall transfer on or before June 30, 2018, the amount equal to 15% of all moneys credited to the Kansas greyhound breeding development fund during the fiscal year ending June 30, 2018, from the Kansas greyhound breeding development fund to the greyhound promotion and development fund (553-00-2561-3100) of the Kansas racing and gaming commission.

(g) During the fiscal year ending June 30, 2018, notwithstanding the provisions of any other statute, the Kansas racing and gaming commission is hereby authorized to fix, charge and collect additional fees to recover all or part of the direct and indirect costs or operating expenses incurred or expected to be incurred by the Kansas racing and gaming commission for the regulation of racing activities that are not otherwise recovered from a parimutuel facility licensee under authority of any other statute: Provided, That such fees shall be in addition to all taxes and other fees otherwise authorized by law: Provided further, That such costs or operating expenses shall include all or part of any auditing, drug testing, accounting, security and law enforcement, licensing of any office or other facility for use by a parimutuel facility licensee or projects to update and upgrade information technology software or facilities of the commission and shall specifically include any general operating expenses that are associated with regulatory activities attributable to the entity upon which any such fee is imposed and all expenses related to reopening any race track or other racing facility: And provided further, That all moneys received for such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the state racing fund (553-00-5131-5000).

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

Sec. 65.
KANSAS RACING AND GAMING COMMISSION

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

State racing fund (553-00-5131-5000).............................................No limit

Provided, That expenditures from the state racing fund for official hospitality shall not exceed $2,500.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Provided, That expenditures may be made from the illegal gambling enforcement fund for direct or indirect operating expenditures incurred for investigatory seizure and forfeiture activities, including, but not limited to: (1) Conducting investigations of illegal gambling operations or activities; (2) participating in illegal gambling in order to collect or purchase evidence as part of an undercover investigation into illegal gambling operations; and (3) acquiring information or making contacts leading to illegal gambling activities: Provided, however, That all moneys which are expended for any such evidence purchase, information acquisition or similar investigatory purpose or activity from whatever funding source and which are recovered shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the illegal gambling enforcement fund:

Provided further, That any moneys received or awarded to the Kansas racing and gaming commission for such enforcement activities shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the illegal gambling enforcement fund.

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

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

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

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

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

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

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

Sec. 66. DEPARTMENT OF COMMERCE

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

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

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

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

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

Provided, That any unencumbered balance in excess of $100 as of June 30, 2017, in the older Kansans employment program account is hereby reappropriated for fiscal year 2018.

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

Provided, That any unencumbered balance in excess of $100 as of June 30, 2017, in the rural opportunity zones program account is hereby reappropriated for fiscal year 2018.

Senior community service employment
Provided, That any unencumbered balance in excess of $100 as of June 30, 2017, in the senior community service employment program account is hereby reappropriated for fiscal year 2018.

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

Provided, That any unencumbered balance in excess of $100 as of June 30, 2017, in the strong military bases program account is hereby reappropriated for fiscal year 2018.

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

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

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

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

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

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

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

(c) 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:

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

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

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

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

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

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

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

Conversion of equipment and materials fund (300-00-2411-2220). No limit
Provided, That expenditures may be made from the general fees fund for loans pursuant to loan agreements which are hereby authorized to be entered into by the secretary of commerce in accordance with repayment provisions and other terms and conditions as may be prescribed by the secretary therefor under programs of the department.
Kansas creative arts industries commission checkoff fund (300-00-2031-2031)...............................No limit
Workforce data quality initiative –
  federal fund (300-00-3237-3237)........................................No limit
AJLA special revenue fund (300-00-2190-2190).................................No limit
Workforce innovation – federal fund (300-00-3581)............................No limit
Reemployment connections initiative –
  federal fund (300-00-3585).................................................No limit
SBA STEP grant – federal fund (300-00-3573-3573).............................No limit
Apprenticeship USA state accelerator –
  federal fund (300-00-3949)...............................................No limit
Kansas health profession opportunity project –
  federal fund (300-00-3951).................................................No limit
Second chance grant – federal fund (300-00-3895).............................No limit
H-1B technical skills training grant – federal
  fund (300-00-3400)..........................................................No limit
State broadband data development grant – federal
  fund (300-00-3782-3700)................................................No limit
Transition assistance program grant – federal
  fund (300-00-3451-3451)................................................No limit
(d) The secretary of commerce is hereby authorized to fix, charge and
collect fees during the fiscal year ending June 30, 2018, for: (1) The
provision and administration of conferences held for the purposes of
programs and activities of the department of commerce and for which fees
are not specifically prescribed by statute; (2) sale of publications of the
department of commerce and for sale of educational and other promotional
items and for which fees are not specifically prescribed by statute; and (3)
promotional and other advertising and related economic development
activities and services provided under economic development programs
and activities of the department of commerce: Provided, That such fees
shall be fixed in order to recover all or part of the operating expenses
incurred in providing such services, conferences, publications and items,
advertising and other economic development activities and services
provided under economic development programs and activities of the
department of commerce for which fees are not specifically prescribed by
statute: Provided further, That all such fees shall be deposited in the state
treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to one or more special revenue
fund or funds of the department of commerce as specified by the secretary
of commerce: And provided further, That expenditures may be made from
such special revenue fund or funds of the department of commerce for
fiscal year 2018, in accordance with the provisions of this or other
appropriation act of the 2017 regular session of the legislature, for
operating expenses incurred in providing such services, conferences, publications and items, advertising, programs and activities and for operating expenses incurred in providing similar economic development activities and services provided under economic development programs and activities of the department of commerce.

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

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

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

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

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

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

Sec. 67.

DEPARTMENT OF COMMERCE

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

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

Provided, That any unencumbered balance in excess of $100 as of June 30, 2018, in the KBA grant commitments account is hereby reappropriated for fiscal year 2019.
(b) There is appropriated for the above agency from the state economic development initiatives fund for the fiscal year ending June 30, 2019, the following:

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

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

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

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

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

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

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

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

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

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

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

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

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

Provided, That any unencumbered balance in the operating grant (including official hospitality) account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided further, That expenditures may be made from the operating grant (including official hospitality) account for certified development companies that have been determined to be qualified for grants by the secretary of commerce, except that expenditures for such grants shall not be made for grants to more than 10 certified development companies that have been determined to be qualified for grants by the secretary of commerce.

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

Provided, That any unencumbered balance in the public broadcasting grants account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.
(c) 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:

- Job creation program fund (300-00-2467-2467)..............................No limit
- Kan-grow engineering fund – KU (300-00-2494-2494)..............$3,500,000
- Kan-grow engineering fund – KSU (300-00-2494-2495)..............$3,500,000
- Kan-grow engineering fund – WSU (300-00-2494-2496)..............$3,500,000
- Kansas creative arts industries commission special gifts fund (300-00-7004-7004)..............................No limit
- Governor's council of economic advisors private operations fund (300-00-2761-2701)..............................No limit
- Publication and other sales fund (300-00-2048)..............................No limit
- Conversion of equipment and materials fund (300-00-2411-2220).No limit
- Conference registration and disbursement fund (300-00-2049)..............................No limit
- Reimbursement and recovery fund (300-00-2275)..............................No limit
- Community development block grant – federal fund (300-00-3669)..............................No limit
- National main street center fund (300-00-7325-7000)..............................No limit
- IMPACT program services fund (300-00-2176)..............................No limit
- IMPACT program repayment fund (300-00-7388)..............................No limit
- General fees fund (300-00-2310)...............................................No limit
- WIOA adult – federal fund (300-00-3270)..............................No limit
- WIOA youth activities – federal fund (300-00-3039)..............................No limit
- WIOA dislocated workers – federal fund (300-00-3428)..............................No limit
- Trade adjustment assistance – federal fund (300-00-3273)..............................No limit
- Disabled veterans outreach program – federal fund (300-00-3274-3242)..............................No limit
- Local veterans employment representative program – federal fund (300-00-3274-3240)..............................No limit
- Wagner Peyser employment services – federal fund (300-00-3275)..............................No limit
- Senior community service employment program – federal fund (300-00-3100-3510)..............................No limit
- Indirect cost – federal fund (300-00-2340-2300)..............................No limit

Provided, That expenditures may be made from the general fees fund for loans pursuant to loan agreements which are hereby authorized to be entered into by the secretary of commerce in accordance with repayment provisions and other terms and conditions as may be prescribed by the secretary therefor under programs of the department.
Temporary labor certification foreign workers – federal fund (300-00-3448)........................................No limit
Work opportunity tax credit – federal fund (300-00-3447-3447)........................................No limit
American job link alliance – federal fund (300-00-3100-3516)........................................No limit
American job link alliance job corps – federal fund (300-00-3100-3512)........................................No limit
Child care/development block grant – federal fund (300-00-3028-3028)........................................No limit
Enterprise facilitation fund (300-00-2378-2710)........................................No limit
Unemployment insurance – federal fund (300-00-3335)........................................No limit
State small business credit initiative – federal fund (300-00-3567)........................................No limit
Creative arts industries commission gifts, grants and bequests – federal fund (300-00-3210-3218)........................................No limit
Kansas creative arts industries commission checkoff fund (300-00-2031-2031)........................................No limit
Workforce data quality initiative – federal fund (300-00-3237-3237)........................................No limit
AJLA special revenue fund (300-00-2190-2190)........................................No limit
Workforce innovation – federal fund (300-00-3581)........................................No limit
Reemployment connections initiative – federal fund (300-00-3585)........................................No limit
SBA STEP grant – federal fund (300-00-3573-3573)........................................No limit
Apprenticeship USA state accelerator – federal fund (300-00-3949)........................................No limit
Kansas health profession opportunity project – federal fund (300-00-3951)........................................No limit
Second chance grant – federal fund (300-00-3895)........................................No limit
H-1B technical skills training grant – federal fund (300-00-3400)........................................No limit
State broadband data development grant – federal fund (300-00-3782-3700)........................................No limit
Transition assistance program grant – federal fund (300-00-3451-3451)........................................No limit
(d) The secretary of commerce is hereby authorized to fix, charge and collect fees during the fiscal year ending June 30, 2019, for: (1) The provision and administration of conferences held for the purposes of programs and activities of the department of commerce and for which fees are not specifically prescribed by statute; (2) sale of publications of the department of commerce and for sale of educational and other promotional items and for which fees are not specifically prescribed by statute; and (3) promotional and other advertising and related economic development activities and services provided under economic development programs.
and activities of the department of commerce: Provided, That such fees shall be fixed in order to recover all or part of the operating expenses incurred in providing such services, conferences, publications and items, advertising and other economic development activities and services provided under economic development programs and activities of the department of commerce for which fees are not specifically prescribed by statute: Provided further, That all such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to one or more special revenue fund or funds of the department of commerce as specified by the secretary of commerce: And provided further, That expenditures may be made from such special revenue fund or funds of the department of commerce for fiscal year 2019, in accordance with the provisions of this or other appropriation act of the 2017 or 2018 regular session of the legislature, for operating expenses incurred in providing such services, conferences, publications and items, advertising, programs and activities and for operating expenses incurred in providing similar economic development activities and services provided under economic development programs and activities of the department of commerce.

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

(f) During the fiscal year ending June 30, 2019, the secretary of commerce, with the approval of the director of the budget, may transfer any part of any item of appropriation for the fiscal year ending June 30, 2019, from the state economic development initiatives fund for the department of commerce to another item of appropriation for fiscal year 2019 from the state economic development initiatives fund for the department of commerce. The secretary of commerce shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

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

Sec. 68.

KANSAS HOUSING RESOURCES CORPORATION

(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
HB 2364

moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures other than refunds authorized by law shall
not exceed the following:
State housing trust fund (175-00-7370-7000)....................................No limit

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

Sec. 69.

KANSAS HOUSING RESOURCES CORPORATION

(a) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 2019, all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures other than refunds authorized by law shall
not exceed the following:
State housing trust fund (175-00-7370-7000)....................................No limit
Provided, That all expenditures from the state housing trust fund shall be
made by the Kansas housing resources corporation for the purposes of
administering and supporting housing programs of the Kansas housing
resources corporation.

Sec. 70.

DEPARTMENT OF LABOR

(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 (296-00-1000-0503)..........................$300,304
Provided, That any unencumbered balance in the operating expenditures
account in excess of $100 as of June 30, 2017, is hereby reappropriated for
fiscal year 2018: Provided further, That in addition to the other purposes
for which expenditures may be made by the above agency from this
account for the fiscal year ending June 30, 2018, expenditures may be
made from this account for the costs incurred for court reporting under
K.S.A. 72-5413 et seq. and 75-4321 et seq., and amendments thereto: And
provided further, That expenditures from this account for official
hospitality by the secretary of labor shall not exceed $2,000.
(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:
Workmen's compensation fee fund (296-00-2124-2220)........$14,538,054
Occupational health and safety – federal fund (296-00-3339-3210)No limit
Employment security interest assessment fund (296-00-2771-2700).................................................................No limit
Special employment security fund (296-00-2120-2080)..................No limit
Employment security administration fund (296-00-3335-3100).....No limit
Wage claims assignment fee fund (296-00-2204-2240)...............No limit
Department of labor special projects fund (296-00-2041-2105).....No limit
Federal indirect cost offset fund (296-00-2302-2280)...............No limit
Employment security fund (296-00-7056-7200).........................No limit
Labor force statistics federal fund (296-00-3742-3742)...............No limit
Compensation and working conditions federal fund (296-00-3743-3743)..............................................No limit
Employment services Wagner-Peyser funded activities federal fund (296-00-3275-3275)...........................................................No limit
Dispute resolution fund (296-00-2587-2270).................................No limit
Provided, That all moneys received by the secretary of labor for reimbursement of expenditures for the costs incurred for mediation under K.S.A. 72-5427, and amendments thereto, and for fact-finding under K.S.A. 72-5428, and amendments thereto, shall be deposited in the state treasury and credited to the dispute resolution fund: Provided further, That expenditures may be made from this fund to pay the costs incurred for mediation under K.S.A. 72-5427, and amendments thereto, and for fact-finding under K.S.A. 72-5428, and amendments thereto, subject to full reimbursement therefor by the board of education and the professional employees' organization involved in such mediation and fact-finding procedures.
Indirect cost fund (296-00-2781-2781).........................................................No limit
Workforce data quality initiative – federal fund (296-00-3237-3237)..................................................................................No limit
Employment security fund clearing account (296-00-7055-7100)...............No limit
Employment security fund benefit account (296-00-7054-7000)........No limit
Employment security fund – special suspense account (296-00-7057-7300)..........................................................................No limit
Special wage payment clearing trust fund (296-00-7362-7500)........No limit
Economic adjustment assistance – federal fund (296-00-3415-3415).................................................................................No limit
Social security administration disability – federal fund (296-00-3309-3309)......................................................................No limit
Sec. 71.

DEPARTMENT OF LABOR

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2019, the following:
Operating expenditures (296-00-1000-0503)............................................$301,726
Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided further, That in addition to the other purposes
for which expenditures may be made by the above agency from this
account for the fiscal year ending June 30, 2019, expenditures may be
made from this account for the costs incurred for court reporting under
K.S.A. 72-5413 et seq., and 75-4321 et seq., and amendments thereto: And
provided further, That expenditures from this account for official
hospitality by the secretary of labor shall not exceed $2,000.
(b) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 2019, all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures other than refunds authorized by law shall
not exceed the following:
Workmen's compensation fee fund (296-00-2124-2220)........$12,720,209
Occupational health and safety – federal fund (296-00-3339-
3210)
Employment security interest assessment fund (296-00-2771-
2700)
Special employment security fund (296-00-2120-2080)
Employment security administration fund (296-00-3335-3100)
Wage claims assignment fee fund (296-00-2204-2240)
Department of labor special projects fund (296-00-2041-2105)
Federal indirect cost offset fund (296-00-2302-2280)
Employment security fund (296-00-7056-7200)
Labor force statistics federal fund (296-00-3742-3742)
Compensation and working conditions
federal fund (296-00-3743-3743)
Employment services Wagner-Peyser funded activities federal
fund (296-00-3275-3275)
Dispute resolution fund (296-00-2587-2270)
Provided, That all moneys received by the secretary of labor for
reimbursement of expenditures for the costs incurred for mediation under
K.S.A. 72-5427, and amendments thereto, and for fact-finding under
K.S.A. 72-5428, and amendments thereto, shall be deposited in the state
treasury and credited to the dispute resolution fund: Provided further, That
expenditures may be made from this fund to pay the costs incurred for
mediation under K.S.A. 72-5427, and amendments thereto, and for fact-
finding under K.S.A. 72-5428, and amendments thereto, subject to full
reimbursement therefor by the board of education and the professional
employees' organization involved in such mediation and fact-finding
procedures.
Indirect cost fund (296-00-2781-2781)
Workforce data quality initiative – federal fund (296-00-3237-
3237)
Employment security fund clearing account (296-00-7055-7100)
Employment security fund benefit account (296-00-7054-7000).....No limit
Employment security fund – special suspense account (296-00-7057-7300)
.................................................................................................................................No limit
Special wage payment clearing trust fund (296-00-7362-7500)......No limit
Economic adjustment assistance – federal fund (296-00-3415-3415) ..............................................................................................................................................No limit
Social security administration disability – federal fund (296-00-3309-3309)...........................................................................................................................................................................................................................................................................................................No limit
Sec. 72.

KANSAS COMMISSION ON
VETERANS AFFAIRS OFFICE

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2018, the following:
Operating expenditures – administration (694-00-1000-0103).......$577,492
Provided, That any unencumbered balance in the operating expenditures – administration account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.
Operating expenditures – veteran services (694-00-1000-0203). $1,498,987
Provided, That any unencumbered balance in the operating expenditures – veteran services account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: Provided, however, That expenditures from this account for official hospitality shall not exceed $1,500.
Operations – state veterans cemeteries (694-00-1000-0703)........$570,323
Provided, That any unencumbered balance in the operations – state veterans cemeteries account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: Provided further, That expenditures from this account for official hospitality shall not exceed $1,200.
Operating expenditures – Kansas soldiers' home (694-00-1000-0403)..............................................$1,731,947
Provided, That any unencumbered balance in the operating expenditures – Kansas soldiers' home account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.
Operating expenditures – Kansas veterans' home (694-00-1000-0503)..............................................$554,297
Provided, That any unencumbered balance in the operating expenditures – Kansas veterans' home account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.
Scratch lotto – Kansas veterans' home (694-00-1000-0300).............$114,024
Scratch lotto – veterans services (694-00-1000-0330).......................$434,336
Scratch lotto – Kansas soldiers' home (694-00-1000-0310).............$145,609
Scratch lotto – veterans cemeteries (694-00-1000-0340)....................$174,704
Veterans claim assistance
Provided, That any unencumbered balance in the veterans claim assistance program – service grants account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: Provided further; That expenditures from the veterans claim assistance program – service grants account shall be made only for the purpose of awarding service grants to veterans service organizations for the purpose of aiding veterans in obtaining federal benefits: Provided, however; That no expenditures shall be made by the Kansas commission on veterans affairs office from the veterans claim assistance program – service grants account for operating expenditures or overhead for administering the grants in accordance with the provisions of K.S.A. 73-1234, and amendments thereto.

(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:

- Soldiers' home fee fund (694-00-2241-2100)
- Soldiers' home benefit fund (694-00-7903-5400)
- Soldiers' home work therapy fund (694-00-7951-5600)
- Soldiers' home medicare fund (694-00-3168-3100)
- Soldiers' home medicaid fund (694-00-2464-2464)
- Veterans' home medicare fund (694-00-3893-3893)
- Veterans' home medicaid fund (694-00-2469-2469)
- Veterans' home canteen fund (694-00-7809-5300)
- Veterans' home benefit fund (694-00-7904-5500)
- Soldiers' home outpatient clinic fund (694-00-2258-2300)
- State veterans cemeteries fee fund (694-00-2332-2600)
- Veterans' home cemeteries donations and contributions fund (694-00-7308-5200)
- Outpatient clinic patient federal reimbursement fund – federal (694-00-3205-3300)
- VA burial reimbursement fund – federal (694-00-3212-3310)
- Federal domiciliary per diem fund (694-00-3220)
- Federal long term care per diem fund (694-00-3232)
- Commission on veterans affairs federal fund (694-00-3241-3340)
- Kansas veterans memorials fund (694-00-7332-5210)
- Vietnam war era veterans' recognition award fund (694-00-7017-7000)
- Kansas hometown heroes fund (694-00-7003-7001)

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

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

(d) During the fiscal year ending June 30, 2018, the director of the Kansas commission on veterans affairs office, with the approval of the director of the budget, may transfer any part of any item of appropriation for the fiscal year ending June 30, 2018, from the state general fund for the Kansas commission on veterans affairs office or any institution or facility under the general supervision and management of the Kansas commission on veterans affairs office to another item of appropriation for fiscal year 2018 from the state general fund for the Kansas commission on veterans affairs office or any institution or facility under the general supervision and management of the Kansas commission on veterans affairs office. The director of the Kansas commission on veterans affairs office shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

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

Sec. 73.
(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2019, the following:

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

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

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

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

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

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

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

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

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

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

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

Scratch lotto – veterans services (694-00-1000-0330) $459,354

Scratch lotto – Kansas soldiers' home (694-00-1000-0310) $137,270

Scratch lotto – veterans cemeteries (694-00-1000-0340) $216,399

Veterans claim assistance program – service grants (694-00-1000-0903) $600,000

Provided, That any unencumbered balance in the veterans claim assistance program – service grants account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided further, That expenditures from the veterans claim assistance program – service grants account shall be made only for the purpose of awarding service grants to veterans service organizations for the purpose of aiding veterans in obtaining federal benefits: Provided, however, That no expenditures shall be made by the Kansas commission on veterans affairs office from the veterans claim assistance program – service grants account for operating
expenditures or overhead for administering the grants in accordance with
the provisions of K.S.A. 73-1234, and amendments thereto.

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

<table>
<thead>
<tr>
<th>Fund Description</th>
<th>Appropriation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Soldiers' home fee fund (694-00-2241-2100)</td>
<td>No limit</td>
</tr>
<tr>
<td>Soldiers' home benefit fund (694-00-7903-5400)</td>
<td>No limit</td>
</tr>
<tr>
<td>Soldiers' home work therapy fund (694-00-7951-5600)</td>
<td>No limit</td>
</tr>
<tr>
<td>Soldiers' home medicare fund (694-00-3168-3100)</td>
<td>No limit</td>
</tr>
<tr>
<td>Soldiers' home medicaid fund (694-00-2464-2464)</td>
<td>No limit</td>
</tr>
<tr>
<td>Veterans' home medicare fund (694-00-3893-3893)</td>
<td>No limit</td>
</tr>
<tr>
<td>Veterans' home medicaid fund (694-00-2469-2469)</td>
<td>No limit</td>
</tr>
<tr>
<td>Veterans' home fee fund (694-00-2236-2200)</td>
<td>No limit</td>
</tr>
<tr>
<td>Veterans' home canteen fund (694-00-7809-5300)</td>
<td>No limit</td>
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<tr>
<td>Veterans' home benefit fund (694-00-7904-5500)</td>
<td>No limit</td>
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<tr>
<td>Soldiers' home outpatient clinic fund (694-00-2258-2300)</td>
<td>No limit</td>
</tr>
<tr>
<td>State veterans cemeteries fee fund (694-00-2332-2600)</td>
<td>No limit</td>
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<tr>
<td>State veterans cemeteries contributions fund (694-00-7308-5200)</td>
<td>No limit</td>
</tr>
<tr>
<td>Outpatient clinic patient federal reimbursement fund – federal (694-00-3205-3300)</td>
<td>No limit</td>
</tr>
<tr>
<td>VA burial reimbursement fund – federal (694-00-3212-3310)</td>
<td>No limit</td>
</tr>
<tr>
<td>Federal domiciliary per diem fund (694-00-3220)</td>
<td>No limit</td>
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<tr>
<td>Federal long term care per diem fund (694-00-3232)</td>
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<tr>
<td>Commission on veterans affairs federal fund (694-00-3241-3340)</td>
<td>No limit</td>
</tr>
<tr>
<td>Kansas veterans memorials fund (694-00-7332-5210)</td>
<td>No limit</td>
</tr>
<tr>
<td>Vietnam war era veterans' recognition award fund (694-00-7017-7000)</td>
<td>No limit</td>
</tr>
<tr>
<td>Kansas hometown heroes fund (694-00-7003-7001)</td>
<td>No limit</td>
</tr>
</tbody>
</table>

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

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

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

(e) During the fiscal year ending June 30, 2019, the director of the Kansas commission on veterans affairs office, with the approval of the director of the budget, may transfer any part of any item of appropriation for the fiscal year ending June 30, 2019, from the state general fund for the Kansas commission on veterans affairs office to the Vietnam war era veterans' recognition award fund (694-00-7017-7000). The executive director of the Kansas commission on veterans affairs office shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

Sec. 74.

DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION OF PUBLIC HEALTH

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

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

Operating expenditures (including official hospitality) – health (264-00-1000-0270)...........................................................................$1,927,365
Provided, That any unencumbered balance in the operating expenditures (including official hospitality) – health account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

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

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

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

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

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

Provided, That any unencumbered balance in the aid to local units – primary health projects account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: Provided further, That prescription support expenditures shall be made from the aid to local units – primary health projects account for: (1) Purchasing drug inventory under section 340B of the federal public health service act for community health center grantees and federally qualified health center look-alikes who qualify; (2) increasing access to prescription drugs by subsidizing a portion of the costs for the benefit of patients at section 340B participating clinics on a sliding fee scale; and (3) expanding access to prescription medication assistance programs by making expenditures to support operating costs of assistance programs at not-for-profit or publicly-funded primary care clinics, including federally qualified community health centers and federally qualified community health center look-alikes, as defined by 42 U.S.C. § 330, that provide comprehensive primary health care services, offer sliding fee discounts based upon household income and serve any person regardless of ability to pay: And provided further, That policies determining patient eligibility due to income or insurance status may be determined by each community but must be clearly documented and posted.

Aid to local units – women's wellness (264-00-1000-0610).........$94,296

Provided, That any unencumbered balance in the aid to local units – women's wellness account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: Provided further, That all expenditures from the aid to local units – women's wellness account shall be in accordance with grant agreements entered into by the secretary of health and environment and grant recipients.
Immunization programs (264-00-1000-1400).................................$397,418

Provided, That any unencumbered balance in the immunization programs account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

Breast cancer screening program (264-00-1000-1300)......................$219,336

Provided, That any unencumbered balance in the breast cancer screening program account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

Pregnancy maintenance initiative (264-00-1000-1100)....................$338,846

Provided, That any unencumbered balance in the pregnancy maintenance initiative account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

Cerebral palsy posture seating (264-00-1000-1500)..............................$105,537

Provided, That any unencumbered balance in the cerebral palsy posture seating account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

PKU treatment (264-00-1000-1710)..............................................$199,274

Provided, That any unencumbered balance in the PKU treatment account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

Teen pregnancy prevention activities (264-00-1000-0650)......................$338,846

Provided, That any unencumbered balance in the teen pregnancy prevention activities account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

Newborn hearing aid loan program (264-00-1000)............................$40,602

Provided, That during the fiscal year ending June 30, 2018, the director of accounts and reports shall withhold 10% of the moneys in the newborn hearing aid loan program account of the state general fund for fiscal year 2018 until the director of accounts and reports has received certification from the children's cabinet that all requested information regarding the newborn hearing aid loan programs or grant recipients has been received by the children's cabinet: Provided further, That the director of accounts and reports shall transmit a copy of each such certification to the director of the budget and the director of legislative research: And provided further, That upon receipt of such certification, the director of accounts and reports shall release the withheld funds.

Healthy start home visitor program (264-00-1000).........................$204,848

Provided, That during the fiscal year ending June 30, 2018, the director of accounts and reports shall withhold 10% of the moneys in the healthy start home visitor program account of the state general fund for fiscal year 2018.
until the director of accounts and reports has received certification from
the children's cabinet that all requested information regarding the healthy
start home visitor programs or grant recipients has been received by the
children's cabinet: Provided further, That the director of accounts and
reports shall transmit a copy of each such certification to the director of the
budget and the director of legislative research: And provided further, That
upon receipt of such certification, the director of accounts and reports shall
release the withheld funds.

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

SIDS network grant (264-00-1000)...........................................$82,972
Provided, That during the fiscal year ending June 30, 2018, the director of
accounts and reports shall withhold 10% of the moneys in the SIDS
network grant account of the state general fund for fiscal year 2018 until the
director of accounts and reports has received certification from the
children's cabinet that all requested information regarding the SIDS
network programs or grant recipients has been received by the children's
cabinet: Provided further, That the director of accounts and reports shall
transmit a copy of each such certification to the director of the budget and
the director of legislative research: And provided further, That upon receipt
of such certification, the director of accounts and reports shall release the
withheld funds.

Infants and toddlers program (264-00-1000)...............................$5,800,000
Provided, That during the fiscal year ending June 30, 2018, the director of
accounts and reports shall withhold 10% of the moneys in the infants and
toddlers program account of the state general fund for fiscal year 2018
until the director of accounts and reports has received certification from the
children's cabinet that all requested information regarding the infants
and toddlers programs or grant recipients has been received by the
children's cabinet: Provided further, That the director of accounts and
reports shall transmit a copy of each such certification to the director of the
budget and the director of legislative research: And provided further, That
upon receipt of such certification, the director of accounts and reports shall
release the withheld funds.

(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:

Breast and cervical cancer program and detection –

  federal fund (264-00-3150-3350)................................................No limit

Health and environment training fee fund – health (264-00-2183-2160).................................................................No limit

Provided, That expenditures may be made from the health and environment training fee fund – health for acquisition and distribution of division of public health program literature and films and for participation in or conducting training seminars for training employees of the division of public health of the department of health and environment, for training recipients of state aid from the division of public health of the department of health and environment and for training representatives of industries affected by rules and regulations of the department of health and environment relating to the division of public health: Provided further, That the secretary of health and environment is hereby authorized to fix, charge and collect fees in order to recover costs incurred for such acquisition and distribution of literature and films and for the operation of such seminars: And provided further, That such fees may be fixed in order to recover all or part of such costs: And provided further, That all moneys received from such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the health and environment training fee fund – health: And provided further, That, in addition to the other purposes for which expenditures may be made by the department of health and environment for the division of public health from moneys appropriated from the health and environment training fee fund – health for fiscal year 2018, expenditures may be made by the department of health and environment from the health and environment training fee fund – health for fiscal year 2018 for agency operations for the division of public health.

Health facilities review fund (264-00-2505-2250).................................No limit

Insurance statistical plan fund (264-00-2243-2840)..............................No limit

Provided, That expenditures from the health and environment publication fee fund – health shall be made only for the purpose of paying the expenses of publishing documents as required by K.S.A. 75-5662, and amendments thereto.

Health and environment publication fee fund – health (264-00-2541-2190).................................................................No limit

District coroners fund (264-00-2653-2320).........................................No limit
Sponsored project overhead fund – health (264-00-2912-2710)......No limit
Tuberculosis elimination and laboratory –
  federal fund (264-00-17-3559-3559)...........................................No limit
Maternity centers and child care facilities licensing
  fee fund (264-00-2731-2731)....................................................No limit
Child care and development block grant –
  federal fund (264-00-3028-3450)............................................No limit
Federal supplemental funding for tobacco prevention and control –
  federal fund (264-00-3574-3574)............................................No limit
Coordinated chronic disease prevention and health promotion program –
  federal fund (264-00-3575-3575)............................................No limit
Office of rural health – federal fund (264-00-3031-3640)...........No limit
Emergency medical services for children –
  federal fund (264-00-3292-3292)............................................No limit
Primary care offices – federal fund (264-00-3293-3293).............No limit
Injury intervention – federal fund (264-00-3294-3294)..............No limit
Oral health workforce activities – federal fund (264-00-3297-3297)..................................................................................No limit
Rural hospital flex program – federal fund (264-00-3298-3298)....No limit
Hospital bioterrorism preparedness –
  federal fund (264-00-3398-3398)............................................No limit
Kansas coalition against sexual and domestic violence –
  federal fund (264-00-17-3907-3907)...........................................No limit
ARRA migrant health – federal fund (264-00-3069-3070)............No limit
ARRA child care development – federal fund (264-00-3028-3455)No limit
ARRA Kansas health information exchange project – federal
  fund (264-00-17-3493-3493)....................................................No limit
ARRA epidemiology and lab capacity –
  federal fund (264-00-3150-3888)............................................No limit
ARRA women infants and children –
  federal fund (264-00-3077-3105) ...........................................No limit
ARRA primary care offices – federal fund (264-00-3781-3781)....No limit
ARRA collaborative component I – federal fund (264-00-3890-3891)..................................................................................No limit
ARRA collaborative component III –
  federal fund (264-00-17-3890-3892)...........................................No limit
ARRA ambulatory surgical center ASC/HAI medicare –
  federal fund (264-00-3486-3486)............................................No limit
ARRA prevention of healthcare associated infections –
  federal fund (264-00-17-3486-3486)...........................................No limit
Medicare – federal fund (264-00-3064-3062)............................No limit
Provided, That transfers of moneys from the medicare – federal fund to the state fire marshal may be made during fiscal year 2018 pursuant to a
contract which is hereby authorized to be entered into by the secretary of
health and environment and the state fire marshal to provide fire and safety
inspections for hospitals.

Migrant health program – federal fund (264-00-3069-3070)............No limit
Refugee health – federal fund (264-00-3071-4650)......................No limit
Strengthen public health immunization infrastructure – federal
fund (264-00-3568-3568)..................................................No limit
Healthy homes and lead poisoning prevention –
  federal fund (264-00-3572-3572).................................No limit
Children's mercy hospital lead program –
  federal fund (264-00-3152-3154).................................No limit
Women, infants and children health program –
  federal fund (264-00-3077-3100).................................No limit
WIC health program fund – senior farmer's
  market – federal (264-00-3077-3107)..........................No limit
Immunization and vaccines for children grants –
  federal fund (264-00-3747-3741).................................No limit
Home visiting grant – federal fund (264-00-3503-3503)............No limit
Preventive health block grant – federal fund (264-00-3614-3200).....No limit
Maternal and child health block grant –
  federal fund (264-00-3616-3210).................................No limit
National center for health statistics –
  federal fund (264-00-3617-3220).................................No limit
Title X family planning services program –
  federal fund (264-00-3622-3270).................................No limit
Comprehensive STD prevention systems –
  federal fund (264-00-17-3070-3080)...........................No limit
Children with special health care needs –
  federal fund (264-00-3763-3570).................................No limit
Make a difference information network –
  federal fund (264-00-3234-3234).................................No limit
Ryan White Title II – federal fund (264-00-3328-3310)............No limit
Bicycle helmet distribution – federal fund (264-00-3815-3815)....No limit
Bicycle helmet revolving fund (264-00-2575-2630)...............No limit
SSA fee fund (264-00-2269-2030)..................................No limit
Lead certification cooperation agreement –
  federal fund (264-00-17-3496-3496)..........................No limit
Childhood lead poisoning prevention program –
  federal fund (264-00-3296-3296).................................No limit
State implementation projects for prevention of secondary
  conditions – federal fund (264-00-3087-4405)...............No limit
Title IV-E – federal fund (264-00-3326-3900)........................No limit
HIV prevention projects – federal fund (264-00-3740-3521)........No limit
HIV/AIDS surveillance – federal fund (264-00-3399-3399). No limit
Infants & toddlers Title I – federal fund (264-00-2000-2107). No limit
Universal newborn hearing screening –
  federal fund (264-00-3459-3459). No limit
State loan repayment program – federal fund (264-00-3760-3755). No limit
Opt-out testing initiative – federal fund (264-00-3801-3801). No limit
Kansas system for early registration of volunteers –
  federal fund (264-00-17-3748-3749). No limit
Cardiovascular health programs –
  federal fund (264-00-3071-4760). No limit
Adult lead surveillance data – federal fund (264-00-3496-3496). No limit
Medical reserve corps contract –
  federal fund (264-00-17-3502-3502). No limit
Trauma fund (264-00-2513-2230). No limit

Provided, That expenditures may be made by the department of health and environment for fiscal year 2018 from the trauma fund of the department of health and environment – division of public health for the stroke prevention project: Provided further, That expenditures from the trauma fund for official hospitality shall not exceed $3,000.

Homeland security – federal fund (264-00-3329-3320). No limit
Homeland security real ID – federal fund (264-00-3140-3140). No limit
Special education state grants – federal fund (264-00-17-3234-3236). No limit
Refugee assistance – federal fund (264-00-3378-3346). No limit
Personal responsibility education program –
  federal fund (264-00-3494-3494). No limit
Mammography quality standards act –
  federal fund (264-00-17-3511-3160). No limit
Kansas vital records for quality improvement –
  federal fund (264-00-3098-3098). No limit
Kansas early detection works breast & cervical cancer screening services – federal fund (264-00-3099-3099). No limit
Kansas public health approaches for ensuring quitline capacity –
  federal fund (264-00-3097-3097). No limit
Diagnostic x-ray program – federal fund (264-00-3511-3160). No limit
HRSA small hospital improvement grant program –
  federal fund (264-00-3371-3371). No limit
State indoor radon grant – federal fund (264-00-3884-3930). No limit
HUD lead hazard control program of Kansas City –
  federal fund (264-00-17-3328-3314). No limit
Gifts, grants and donations fund – health (264-00-7311-7090). No limit
Special bequest fund – health (264-00-7366-7050). No limit
Civil registration and health statistics fee fund (264-00-2291-
Provided, That all moneys received by the department of health and environment – division of public health from the nuclear safety emergency management fee fund (034-00-2081-2200) of the adjutant general shall be credited to the nuclear safety emergency preparedness special revenue fund of the department of health and environment: Provided further, That expenditures from the nuclear safety emergency preparedness special revenue fund for official hospitality shall not exceed $1,000.

Provided, That expenditures from the radiation control operations fee fund for official hospitality shall not exceed $2,000.

Provided, That expenditures from the lead-based paint hazard fee fund for official hospitality shall not exceed $2,000.

Provided, That expenditures from the radiation control operations fee fund for official hospitality shall not exceed $2,000.

Provided, That expenditures from the lead-based paint hazard fee fund for official hospitality shall not exceed $2,000.

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Provided, That expenditures from the lead-based paint hazard fee fund for official hospitality shall not exceed $2,000.
(d) During the fiscal year ending June 30, 2018, the director of accounts and reports shall transfer an amount or amounts specified by the secretary of health and environment from any one or more special revenue funds of the department of health and environment – division of public health, which have available moneys, to the sponsored project overhead fund – health (264-00-2912-2710) of the department of health and environment – division of public health for expenditures, as the case may be, for administrative expenses.

(e) In addition to the other purposes for which expenditures may be made by the department of health and environment – division of public health from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2018 and from which expenditures may be made for salaries and wages, as authorized by this or other appropriation act of the 2017 regular session of the legislature, expenditures may be made by the department of health and environment – division of public health from such moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2018 for up to four full-time equivalent positions in the unclassified service under the Kansas civil service act in the division of public health: Provided, That, notwithstanding the provisions of K.S.A. 75-2935, and amendments thereto, or any other statute, all such additional full-time equivalent positions in the unclassified service under the Kansas civil service act shall be in addition to other positions within the department of health and environment in the unclassified service as prescribed by law and shall be established by the secretary of health and environment within the position limitation established for the department of health and environment on the number of full-time and regular part-time positions equated to full-time, excluding seasonal and temporary positions, paid from appropriations for fiscal year 2018 made by this or other appropriation act of the 2017 regular session of the legislature: Provided, however, That the authority to establish such additional positions in the unclassified service shall not affect the classified service status of any person who is an employee of the department of health and environment in the classified service under the Kansas civil service act.

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

(g) During the fiscal year ending June 30, 2018, the secretary of
health and environment, with the approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2018 from the state general fund for the department of health and environment – division of public health or the department of health and environment – division of environment to another item of appropriation for fiscal year 2018 from the state general fund for the department of health and environment – division of public health or the department of health and environment – division of environment. The secretary of health and environment shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(h) In addition to the other purposes for which expenditures may be made by the department of health and environment – division of public health from moneys appropriated from the district coroners fund for fiscal year 2018, as authorized by this or other appropriation act of the 2017 regular session of the legislature, and notwithstanding the provisions of K.S.A. 22a-245, and amendments thereto, or any other statute, expenditures may be made by the department of health and environment – division of public health from such moneys appropriated from the district coroners fund (264-00-265-2320) of the department of health and environment – division of public health for fiscal year 2018 pursuant to K.S.A. 22a-242, and amendments thereto.

(i) On July 1, 2017, the director of accounts and reports shall transfer $200,000 from the health care stabilization fund (270-00-7404-2100) of the health care stabilization fund board of governors to the health facilities review fund (264-00-2505-2250) of the department of health and environment – division of public health for the purpose of financing a review of records of licensed medical care facilities and an analysis of quality of health care services provided to assist in correcting substandard services and to reduce the incidence of liability resulting from the rendering of health care services and implementing the risk management provisions of K.S.A. 65-4922 et seq., and amendments thereto.

Sec. 75.

DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION OF PUBLIC HEALTH

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

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

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

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

Provided, That any unencumbered balance in the vaccine purchases account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

Provided, That any unencumbered balance in the aid to local units account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019:

Provided further, That all expenditures from this account for state financial assistance to local health departments shall be in accordance with the formula prescribed by K.S.A. 65-241 through 65-246, and amendments thereto.

Provided, That any unencumbered balance in the aid to local units – primary health projects account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019:

Provided further, That prescription support expenditures shall be made from the aid to local units – primary health projects account for: (1) Purchasing drug inventory under section 340B of the federal public health service act for community health center grantees and federally qualified health center look-alikes who qualify; (2) increasing access to prescription drugs by subsidizing a portion of the costs for the benefit of patients at section 340B participating clinics on a sliding fee scale; and (3) expanding access to prescription medication assistance programs by making expenditures to support operating costs of assistance programs at not-for-profit or publicly-funded primary care clinics, including federally qualified community health centers and federally qualified community health center look-alikes, as defined by 42 U.S.C. § 330, that provide comprehensive primary health care services, offer sliding fee discounts based upon household income and serve any person regardless of ability to pay: And provided further, That policies determining patient eligibility due to income or insurance status may be determined by each community but must be clearly documented and posted.

Provided, That any unencumbered balance in the aid to local units – women's wellness account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided further; That all expenditures from the aid to local units – women's wellness account shall be in accordance with grant agreements entered into by the secretary of health
and environment and grant recipients.

Immunization programs (264-00-1000-1400)..........................$397,418

Provided, That any unencumbered balance in the immunization programs
account in excess of $100 as of June 30, 2018, is hereby reappropriated for
fiscal year 2019.

Breast cancer screening program (264-00-1000-1300)...............$219,336

Provided, That any unencumbered balance in the breast cancer screening
program account in excess of $100 as of June 30, 2018, is hereby
reappropriated for fiscal year 2019.

Pregnancy maintenance initiative (264-00-1000-1100).............$338,846

Provided, That any unencumbered balance in the pregnancy maintenance
initiative account in excess of $100 as of June 30, 2018, is hereby
reappropriated for fiscal year 2019.

Cerebral palsy posture seating (264-00-1000-1500)..................$105,537

Provided, That any unencumbered balance in the cerebral palsy posture
seating account in excess of $100 as of June 30, 2018, is hereby
reappropriated for fiscal year 2019.

PKU treatment (264-00-1000-1710).......................................$199,274

Provided, That any unencumbered balance in the PKU treatment account
in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal
year 2019.

Teen pregnancy prevention activities (264-00-1000-0650).........$338,846

Provided, That any unencumbered balance in the teen pregnancy
prevention activities account in excess of $100 as of June 30, 2018, is
hereby reappropriated for fiscal year 2019.

Any unencumbered balance in excess of $100 as of June 30, 2018, in the
following account is hereby reappropriated for fiscal year 2019: Ryan
White matching funds (264-00-1000-1200).

Newborn hearing aid loan program (264-00-1000)......................$40,602

Provided, That any unencumbered balance in the newborn hearing aid loan
program account in excess of $100 as of June 30, 2018, is hereby
reappropriated for fiscal year 2019: Provided, however; That during the
fiscal year ending June 30, 2019, the director of accounts and reports shall
withhold 10% of the moneys in the newborn hearing aid loan program
account of the state general fund for fiscal year 2019 until the director of
accounts and reports has received certification from the children's cabinet
that all requested information regarding the newborn hearing aid loan
programs or grant recipients has been received by the children's cabinet:
Provided further; That the director of accounts and reports shall transmit a
copy of each such certification to the director of the budget and the
director of legislative research: And provided further; That upon receipt of
such certification, the director of accounts and reports shall release the
withheld funds.
Healthy start home visitor program (264-00-1000).........................$204,848

Provided, That any unencumbered balance in the healthy start home visitor program account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019:

Provided, however, That during the fiscal year ending June 30, 2019, the director of accounts and reports shall withhold 10% of the moneys in the healthy start home visitor program account of the state general fund for fiscal year 2019 until the director of accounts and reports has received certification from the children's cabinet that all requested information regarding the healthy start home visitor programs or grant recipients has been received by the children's cabinet:

Provided further, That the director of accounts and reports shall transmit a copy of each such certification to the director of the budget and the director of legislative research: And provided further, That upon receipt of such certification, the director of accounts and reports shall release the withheld funds.

Smoking cessation program (264-00-1000).....................................$847,041

Provided, That any unencumbered balance in the smoking cessation program account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019:

Provided, however, That during the fiscal year ending June 30, 2019, the director of accounts and reports shall withhold 10% of the moneys in the smoking cessation program account of the state general fund for fiscal year 2019 until the director of accounts and reports has received certification from the children's cabinet that all requested information regarding the smoking cessation programs or grant recipients has been received by the children's cabinet:

Provided further, That the director of accounts and reports shall transmit a copy of each such certification to the director of the budget and the director of legislative research: And provided further, That upon receipt of such certification, the director of accounts and reports shall release the withheld funds.

SIDS network grant (264-00-1000).......................................................$82,972

Provided, That any unencumbered balance in the SIDS network grant account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019:

Provided, however, That during the fiscal year ending June 30, 2019, the director of accounts and reports shall withhold 10% of the moneys in the SIDS network grant account of the state general fund for fiscal year 2019 until the director of accounts and reports has received certification from the children's cabinet that all requested information regarding the SIDS network programs or grant recipients has been received by the children's cabinet:

Provided further, That the director of accounts and reports shall transmit a copy of each such certification to the director of the budget and the director of legislative research: And provided further, That upon receipt of such certification, the director of accounts and reports shall release the withheld funds.
Provided, That any unencumbered balance in the infants and toddlers program account in excess of $100 as of June 30, 2018, is hereby re appropriated for fiscal year 2019: Provided, however; That during the fiscal year ending June 30, 2019, the director of accounts and reports shall withhold 10% of the moneys in the infants and toddlers program account of the state general fund for fiscal year 2019 until the director of accounts and reports has received certification from the children's cabinet that all requested information regarding the infants and toddlers programs or grant recipients has been received by the children's cabinet: Provided further; That the director of accounts and reports shall transmit a copy of each such certification to the director of the budget and the director of legislative research: And provided further; That upon receipt of such certification, the director of accounts and reports shall release the withheld funds.

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

Breast and cervical cancer program and detection –

Federal fund (264-00-3150-3350)................................................No limit

Health and environment training fee fund – health (264-00-2183-2160)........................................................No limit

Provided, That expenditures may be made from the health and environment training fee fund – health for acquisition and distribution of division of public health program literature and films and for participation in or conducting training seminars for training employees of the division of public health of the department of health and environment, for training recipients of state aid from the division of public health of the department of health and environment and for training representatives of industries affected by rules and regulations of the department of health and environment relating to the division of public health: Provided further; That the secretary of health and environment is hereby authorized to fix, charge and collect fees in order to recover costs incurred for such acquisition and distribution of literature and films and for the operation of such seminars: And provided further; That such fees may be fixed in order to recover all or part of such costs: And provided further; That all moneys received from such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the health and environment training fee fund – health: And provided further; That, in addition to the other purposes for which expenditures may be made by the department of health and environment for the division of public health from moneys appropriated...
from the health and environment training fee fund – health for fiscal year 2019, expenditures may be made by the department of health and environment from the health and environment training fee fund – health for fiscal year 2019 for agency operations for the division of public health.

Health facilities review fund (264-00-2505-2250): No limit
Insurance statistical plan fund (264-00-2243-2840): No limit
Health and environment publication fee fund – health (264-00-2541-2190): No limit

*Provided,* That expenditures from the health and environment publication fee fund – health shall be made only for the purpose of paying the expenses of publishing documents as required by K.S.A. 75-5662, and amendments thereto.

District coroners fund (264-00-2653-2320): No limit
Sponsored project overhead fund – health (264-00-2912-2710): No limit
Tuberculosis elimination and laboratory – federal fund (264-00-17-3559-3559): No limit
Maternity centers and child care facilities licensing fee fund (264-00-2731-2731): No limit
Child care and development block grant – federal fund (264-00-3028-3450): No limit
Federal supplemental funding for tobacco prevention and control – federal fund (264-00-3574-3574): No limit
Coordinated chronic disease prevention and health promotion program – federal fund (264-00-3575-3575): No limit
Office of rural health – federal fund (264-00-3031-3640): No limit
Emergency medical services for children – federal fund (264-00-3292-3292): No limit
Primary care offices – federal fund (264-00-3293-3293): No limit
Injury intervention – federal fund (264-00-3294-3294): No limit
Oral health workforce activities – federal fund (264-00-3297-3297): No limit
Rural hospital flex program – federal fund (264-00-3298-3298): No limit
Hospital bioterrorism preparedness – federal fund (264-00-3398-3398): No limit
Kansas coalition against sexual and domestic violence – federal fund (264-00-17-3907-3907): No limit
ARRA migrant health – federal fund (264-00-3069-3070): No limit
ARRA child care development – federal fund (264-00-3028-3455): No limit
ARRA Kansas health information exchange project – federal fund (264-00-17-3493-3493): No limit
ARRA epidemiology and lab capacity – federal fund (264-00-3150-3888): No limit
ARRA women infants and children –
federal fund (264-00-3077-3105) .................................................No limit
ARRA primary care offices – federal fund (264-00-3781-3781).....No limit
ARRA collaborative component I – federal fund (264-00-3890-3891).................................................No limit
ARRA collaborative component III –
federal fund (264-00-17-3890-3892).................................No limit
ARRA ambulatory surgical center ASC/HAI medicare –
federal fund (264-00-3486-3486).................................................No limit
ARRA prevention of healthcare associated infections –
federal fund (264-00-17-3486-3486).................................................No limit
Medicare – federal fund (264-00-3064-3062).................................No limit
Provided, That transfers of moneys from the medicare – federal fund to the
state fire marshal may be made during fiscal year 2019 pursuant to a
contract which is hereby authorized to be entered into by the secretary of
health and environment and the state fire marshal to provide fire and safety
inspections for hospitals.
Migrant health program – federal fund (264-00-3069-3070)........No limit
Refugee health – federal fund (264-00-3071-4650).........................No limit
Strengthen public health immunization infrastructure – federal
fund (264-00-3568-3568).................................................................No limit
Healthy homes and lead poisoning prevention –
federal fund (264-00-3572-3572).................................................No limit
Children's mercy hospital lead program –
federal fund (264-00-3152-3154).................................................No limit
Women, infants and children health program –
federal fund (264-00-3077-3100).................................................No limit
WIC health program fund – senior farmer's
market – federal (264-00-3077-3107).................................................No limit
Immunization and vaccines for children grants –
federal fund (264-00-3747-3741).................................................No limit
Home visiting grant – federal fund (264-00-3503-3503)....................No limit
Preventive health block grant – federal fund (264-00-3614-3200). No limit
Maternal and child health block grant – federal fund (264-00-3616-3210).................................................No limit
National center for health statistics – federal fund (264-00-3617-3220).................................................No limit
Title X family planning services program – federal fund (264-00-3622-3270).................................................No limit
Comprehensive STD prevention systems –
federal fund (264-00-17-3070-3080).................................................No limit
Children with special health care needs –
federal fund (264-00-3763-3570).................................................No limit
Make a difference information network –
<table>
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<tr>
<th>Program Description</th>
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<td>Universal newborn hearing screening – federal fund</td>
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<td>State loan repayment program – federal fund</td>
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<td>Opt-out testing initiative – federal fund</td>
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<td>No limit</td>
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<td>Trauma fund</td>
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<td>Kansas vital records for quality improvement – federal fund</td>
<td>(264-00-3098-3098)</td>
<td>No limit</td>
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</tbody>
</table>
Provided, That all moneys received by the department of health and environment – division of public health from the nuclear safety emergency management fee fund (034-00-2081-2200) of the adjutant general shall be credited to the nuclear safety emergency preparedness special revenue fund of the department of health: Provided further, That expenditures from the nuclear safety emergency preparedness special revenue fund for official hospitality shall not exceed $1,000.

Radiation control operations fee fund (264-00-2531-2530)........No limit

Provided, That expenditures from the radiation control operations fee fund for official hospitality shall not exceed $2,000.

Lead-based paint hazard fee fund (264-00-2289-2140)........No limit

Strengthening public health infrastructure –

federal fund (264-00-3547-3547).......................No limit

Improving minority health – federal fund (264-00-3548-3548)........No limit

Abstinence education – federal fund (264-00-3549-3549)........No limit

Affordable care act – federal fund (264-00-3546-3546)........No limit

Carbon monoxide detector/fire injury prevention –

federal fund (264-00-17-3508-3508).......................No limit

Health information exchange – federal fund (264-00-3493-3493)...No limit

Kansas newborn screening fund (264-00-2027-2027)............No limit

Actions to prevent and control diabetes,

heart disease, and obesity – federal fund (264-00-3749-3742)...No limit

Healthy start initiative federal fund (264-00-3751-3751)........No limit

Immunization capacity building assistance –

federal fund (264-00-3744-3744).......................No limit
Hospital preparedness and response program for Ebola – federal fund (264-00-3033-3033)..........................No limit

(c) On July 1, 2018, and on other occasions during fiscal year 2019 when necessary as determined by the secretary of health and environment, the director of accounts and reports shall transfer amounts specified by the secretary of health and environment, which amounts constitute reimbursements, credits and other amounts received by the department of health and environment for activities related to federal programs, from specified special revenue funds of the department of health and environment – division of public health or of the department of health and environment – division of environment, to the sponsored project overhead fund – health (264-00-2912-2710) of the department of health and environment – division of public health.

(d) During the fiscal year ending June 30, 2018, the director of accounts and reports shall transfer an amount or amounts specified by the secretary of health and environment from any one or more special revenue funds of the department of health and environment – division of public health, which have available moneys, to the sponsored project overhead fund – health (264-00-2912-2710) of the department of health and environment – division of public health for expenditures, as the case may be, for administrative expenses.

(e) In addition to the other purposes for which expenditures may be made by the department of health and environment – division of public health from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2019 and from which expenditures may be made for salaries and wages, as authorized by this or other appropriation act of the 2017 or 2018 regular session of the legislature, expenditures may be made by the department of health and environment – division of public health from such moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2019 for up to four full-time equivalent positions in the unclassified service under the Kansas civil service act in the division of public health: Provided, That, notwithstanding the provisions of K.S.A. 75-2935, and amendments thereto, or any other statute, all such additional full-time equivalent positions in the unclassified service under the Kansas civil service act shall be in addition to other positions within the department of health and environment in the unclassified service as prescribed by law and shall be established by the secretary of health and environment within the position limitation established for the department of health and environment on the number of full-time and regular part-time positions equated to full-time, excluding seasonal and temporary positions, paid from appropriations for fiscal year 2019 made by this or other appropriation act of the 2017 or 2018 regular session of the legislature:
Provided, however, That the authority to establish such additional positions in the unclassified service shall not affect the classified service status of any person who is an employee of the department of health and environment in the classified service under the Kansas civil service act.

(f) During the fiscal year ending June 30, 2019, the amounts transferred by the director of accounts and reports from each of the special revenue funds of the department of health and environment – division of public health to the sponsored project overhead fund – health (264-00-2912-2710) of the department of health and environment – division of public health pursuant to this section may include amounts not to exceed 25% of the expenditures from such special revenue fund or funds, excepting expenditures for contractual services.

(g) During the fiscal year ending June 30, 2019, the secretary of health and environment, with approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2019 from the state general fund for the department of health and environment – division of public health or the department of health and environment – division of environment to another item of appropriation for fiscal year 2019 from the state general fund for the department of health and environment – division of public health or the department of health and environment – division of environment. The secretary of health and environment shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(h) In addition to the other purposes for which expenditures may be made by the department of health and environment – division of public health from moneys appropriated from the district coroners fund for fiscal year 2019, as authorized by this or other appropriation act of the 2017 or 2018 regular session of the legislature, and notwithstanding the provisions of K.S.A. 22a-245, and amendments thereto, or any other statute, expenditures may be made by the department of health and environment – division of public health from such moneys appropriated from the district coroners fund (264-00-2653-2320) of the department of health and environment – division of public health for fiscal year 2019 pursuant to K.S.A. 22a-242, and amendments thereto.

(i) On July 1, 2018, the director of accounts and reports shall transfer $200,000 from the health care stabilization fund (270-00-8505-3200) of the health care stabilization fund board of governors to the health facilities review fund (264-00-2505-2250) of the department of health and environment – division of public health for the purpose of financing a review of records of licensed medical care facilities and an analysis of quality of health care services provided to assist in correcting substandard services and to reduce the incidence of liability resulting from the rendering of health care services and implementing the risk management
provisions of K.S.A. 65-4922 et seq., and amendments thereto.

Sec. 76. DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION OF HEALTH CARE FINANCE

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2018, the following:
Health policy operating expenditures (264-00-1000-0010)...........$10,184,372
Provided, That any unencumbered balance in the health policy operating expenditures account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: Provided further, That expenditures shall be made from the health policy operating expenditures account of the above agency for the drug utilization review board to perform an annual review of the approved exemptions to the current single source limit by program.

Other medical assistance (264-00-1000-3026)..........................$1,232,296,869
Provided, That any unencumbered balance in the other medical assistance account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: Provided further, That expenditures may be made from the other medical assistance account by the above agency for the purpose of implementing or expanding any prior authorization project: And provided further, That an evaluation of the automated implementation, savings obtained from implementation, and other outcomes of the implementation or expansion shall be submitted to the Robert G. (Bob) Bethell joint committee on home and community based services and KanCare oversight prior to the start of the regular session of the legislature in 2018.

Children's mental health initiative (264-00-1000).....................$3,800,000
Any unencumbered balance in excess of $100 as of June 30, 2017, in each of the following accounts is hereby reappropriated for fiscal year 2018: Children's health insurance program (264-00-1000-0060), office of the inspector general (264-00-1000-0050) .

(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:

Preventive health care program fund (264-00-2556-2550)............$1,640,046
Cafeteria benefits fund (264-00-7720-9002)..............................No limit
Provided, That expenditures from the cafeteria benefits fund for the fiscal year ending June 30, 2018, for salaries and wages and other operating expenditures shall not exceed $3,160,071.

State workers compensation self-insurance fund (264-00-6170-6170)..................................................................................................No limit
Provided, That expenditures from the state workers compensation self-insurance fund for the fiscal year ending June 30, 2018, for salaries and wages and other operating expenditures shall not exceed $3,308,584.

Dependent care assistance program fund (264-00-7740-8700)........No limit

Provided, That expenditures from the dependent care assistance program fund for the fiscal year ending June 30, 2018, for salaries and wages and other operating expenditures shall not exceed $3,981,219.

Non-state employer group benefit fund (264-00-7707-7710)........$142,877

Division of health care finance special revenue fund (264-00-2360-2350)............................................................No limit

Provided, That expenditures from the division of health care finance special revenue fund for the fiscal year ending June 30, 2018, for official hospitality shall not exceed $1,000.

Health committee insurance fund (264-00-2569-2500)..............No limit

Health care database fee fund (264-00-2578-2570)......................No limit

Association assistance plan fund (264-00-2391-2391)....................No limit

Medical programs fee fund (264-00-2395-0110).........................$93,019,337

Medical assistance fee fund (264-00-2185-2185)..........................No limit

Health benefits administration clearing fund – remit admin service org (264-00-7746-7746)..................................................No limit

Provided, That expenditures from the health benefits administration clearing fund – remit admin service org for the fiscal year ending June 30, 2018, for salaries and wages and other operating expenditures shall not exceed $7,880,402.

Health insurance premium reserve fund (264-00-7350-7350)........No limit

Other state fees fund (264-00-2440-0100)..................................No limit

Health care access improvement fund (264-00-2443-2215)............No limit

Quality care service fund (264-00-2999-0000)............................No limit

Children's health insurance program federal fund (264-00-3424-0540).................................................................No limit

State planning – health care – uninsured fund (264-00-3483-3483) No limit

Medicaid infrastructure grant – disability employment federal fund (264-00-3547-2017).................................................No limit

HIV care formula grant federal fund (264-00-3328-3311)..............No limit

Medical assistance program federal fund (264-00-3414-0440)......No limit

Quality care fund (264-00-2999-2755)......................................$47,000,000

Quality based community assessment fund (264-00-2760-2760).................................................................No limit

Refugee and entrant assistance – state administered programs fund (264-00-3345-2017)..................................................No limit

KEES interagency transfer fund (264-00-17-6001-6001)..............No limit

Energy assistance block grant (264-00-3305-3305)......................No limit

Supplemental nutrition assistance program –
(c) During the fiscal year ending June 30, 2018, any moneys donated or granted to the division of health care finance of the department of health and environment and any federal funds received as match to such donations or grants by the division of health care finance of the department of health and environment for the fiscal year ending June 30, 2018, shall only be expended by the division of health care finance of the department of health and environment to assist the clearinghouse in reducing any backlogs or waiting lists, unless otherwise specified by the donor or grantor: Provided, That any donated or granted moneys, and the matching moneys received therefor from the federal centers for medicare and medicaid services, shall not be used to supplant or replace funds already budgeted for the clearinghouse or to restore any other reductions in funding to the clearinghouse or the agency, unless otherwise specified by the donor or grantor.

(d) During the fiscal year ending June 30, 2018, no expenditures shall be made by the secretary of health and environment from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2018 for the purpose of implementing a program under KanCare health homes for persons with chronic conditions, unless the legislature expressly consents to implementation of such program and expenditures therefor.

Sec. 77.

DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION OF HEALTH CARE FINANCE

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

Health policy operating expenditures (264-00-1000-0010)..............$10,214,339

Provided, That any unencumbered balance in the health policy operating expenditures account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided further, That expenditures shall be made from the health policy operating expenditures account of the above agency for the drug utilization review board to perform an annual review of the approved exemptions to the current single source limit by program.

Other medical assistance (264-00-1000-3026).......................$1,184,805,023

Provided, That any unencumbered balance in the other medical assistance account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided further, That expenditures may be made from the other medical assistance account by the above agency for the purpose of implementing or expanding any prior authorization project: And
provided further; That an evaluation of the automated implementation, savings obtained from implementation, and other outcomes of the implementation or expansion shall be submitted to the Robert G. (Bob) Bethell joint committee on home and community based services and KanCare oversight prior to the start of the regular session of the legislature in 2019.

Children's mental health initiative (264-00-1000)....................$3,800,000

Provided, That any unencumbered balance in the children's mental health initiative account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

Any unencumbered balance in excess of $100 as of June 30, 2018, in each of the following accounts is hereby reappropriated for fiscal year 2019:

Children's health insurance program (264-00-1000-0060), office of the inspector general (264-00-1000-0050).

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

Preventive health care program fund (264-00-2556-2550)........$1,649,246

Cafeteria benefits fund (264-00-7720-9002).................................No limit

Provided, That expenditures from the cafeteria benefits fund for the fiscal year ending June 30, 2019, for salaries and wages and other operating expenditures shall not exceed $3,157,380.

State workers compensation self-insurance fund (264-00-6170-6170)..................................................................................No limit

Provided, That expenditures from the state workers compensation self-insurance fund for the fiscal year ending June 30, 2019, for salaries and wages and other operating expenditures shall not exceed $3,282,032.

Dependent care assistance program fund (264-00-7740-8700)..........No limit

Provided, That expenditures from the dependent care assistance program fund for the fiscal year ending June 30, 2019, for salaries and wages and other operating expenditures shall not exceed $3,984,573.

Non-state employer group benefit fund (264-00-7707-7710).........$141,956

Division of health care finance special revenue fund (264-00-2360-2350).................................................................No limit

Provided, That expenditures from the division of health care finance special revenue fund for the fiscal year ending June 30, 2019, for official hospitality shall not exceed $1,000.

Health committee insurance fund (264-00-2569-2500).................No limit

Health care database fee fund (264-00-2578-2570).......................No limit

Association assistance plan fund (264-00-2391-2391)...................No limit

Medical programs fee fund (264-00-2395-0110)..........................$64,236,719
Provided, That expenditures from the health benefits administration clearing fund – remit admin service org for the fiscal year ending June 30, 2019, for salaries and wages and other operating expenditures shall not exceed $7,890,000.

Health insurance premium reserve fund (264-00-7350-7350)..................No limit

Other state fees fund (264-00-2440-0100)...........................................No limit

Health care access improvement fund (264-00-2443-2215)......................No limit

Quality care service fund (264-00-2999-0000).....................................No limit

Children's health insurance program federal fund (264-00-3424-0540).........No limit

State planning – health care – uninsured fund (264-00-3483-3483)..............No limit

Medicaid infrastructure grant – disability employment federal fund (264-00-3547-2017).................................................................No limit

HIV care formula grant federal fund (264-00-3328-3311)..........................No limit

Medical assistance program federal fund (264-00-3414-0440)......................No limit

Quality care fund (264-00-2759-2755)..................................................$0

Quality based community assessment fund (264-00-2760-2760)...............No limit

Refugee and entrant assistance – state administered programs fund (264-00-3345-2017).................................................................No limit

KEES interagency transfer fund (264-00-17-6001-6001)...............................No limit

Energy assistance block grant (264-00-3305-3305)..................................No limit

Supplemental nutrition assistance program – admin (264-00-3104-2017)........No limit

Temporary assistance for needy families (264-00-3323-3530)....................No limit

Title IV-E – adoption assistance (264-00-3357-3357).................................No limit

(c) During the fiscal year ending June 30, 2019, any moneys donated or granted to the division of health care finance of the department of health and environment and any federal funds received as match to such donations or grants by the division of health care finance of the department of health and environment for the fiscal year ending June 30, 2019, shall only be expended by the division of health care finance of the department of health and environment to assist the clearinghouse in reducing any backlogs or waiting lists, unless otherwise specified by the donor or grantor: Provided, That any donated or granted moneys, and the matching moneys received therefor from the federal centers for medicare and medicaid services, shall not be used to supplant or replace funds already budgeted for the clearinghouse or to restore any other reductions in funding to the clearinghouse or the agency, unless otherwise specified by the donor or grantor.

(d) During the fiscal year ending June 30, 2019, no expenditures shall
be made by the secretary of health and environment from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2019 for the purpose of implementing a program under KanCare health homes for persons with chronic conditions, unless the legislature expressly consents to implementation of such program and expenditures therefor.

Sec. 78.

DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION OF ENVIRONMENT

(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 (including official hospitality) (264-00-1000-0300) ..............................................$3,932,603

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

(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:

Mined-land conservation and reclamation fee fund (264-00-2233-2220) No limit

Solid waste management fund (264-00-2271-2075).................................No limit

Provided, That expenditures may be made from the solid waste management fund during the fiscal year ending June 30, 2018, for official hospitality: Provided further; That such expenditures for official hospitality shall not exceed $2,500.

Public water supply fee fund (264-00-2284-2085).................................No limit

Voluntary cleanup fund (264-00-2288-2120).................................No limit

Storage tank fee fund (264-00-2293-2090).................................No limit

Air quality fee fund (264-00-2020-2830).................................No limit

Hazardous waste collection fund (264-00-2099-2010).................................No limit

Health and environment training fee fund – environment (264-00-2175-2170).................................No limit

Provided, That expenditures may be made from the health and environment training fee fund – environment for acquisition and distribution of division of environment program literature and films and for participation in or conducting training seminars for training employees of the division of environment of the department of health and environment, for training recipients of state aid from the division of environment of the department of health and environment and for training
representatives of industries affected by rules and regulations of the
department of health and environment relating to the division of
environment: Provided further, That the secretary of health and
environment is hereby authorized to fix, charge and collect fees in order to
recover costs incurred for such acquisition and distribution of literature
and films and for the operation of such seminars: And provided further,
That such fees may be fixed in order to recover all or part of such costs:
And provided further, That all moneys received from such fees shall be
deposited in the state treasury in accordance with the provisions of K.S.A.
75-4215, and amendments thereto, and shall be credited to the health and
environment training fee fund – environment: And provided further, That,
in addition to the other purposes for which expenditures may be made by
the department of health and environment for the division of environment
from moneys appropriated from the health and environment training fee
fund – environment for fiscal year 2018, expenditures may be made by the
department of health and environment from the health and environment
training fee fund – environment for fiscal year 2018 for agency operations
for the division of environment.

Driving under the influence fund (264-00-2101-2020)......................No limit
Waste tire management fund (264-00-2635-2820)..............................No limit
Health and environment publication

fee fund – environment (264-00-2544-2195).................................No limit
Provided, That expenditures from the health and environment publication
fee fund – environment shall be made only for the purpose of paying the
expenses of publishing documents as required by K.S.A. 75-5662, and
amendments thereto.
Local air quality control authority
regulation services fund (264-00-2657-2330).................................No limit
Surface mining fee fund (264-00-2233-2220).................................No limit
Kansas newborn screening fee fund (264-00-2000-2119)...............No limit
Environmental response fund (264-00-2662-2400).........................No limit
Sponsored project overhead fund –

environment (264-00-2911-2720).............................................No limit
Chemical control fee fund (264-00-2212-2360)..............................No limit
QuantiFERON TB laboratory fund (264-00-2458-2460)...............No limit
Resource conservation and recovery act –

federal fund (264-00-3586-3190)..............................................No limit
Superfund state cooperative agreements –

federal fund (264-00-1800-1815).............................................No limit
Water supply – federal fund (264-00-3295-3130)............................No limit
Air quality section 103 – federal fund (264-00-3248-3246).............No limit
EPA – core support – federal fund (264-00-3040-3000).................No limit
Network exchange grant – federal fund (264-00-3267-3267)...........No limit
ARRA Kansas clean diesel assistance program grant –
  federal fund (264-00-3072-3095) ........................................ No limit
Performance partnership grants – federal
  fund (264-00-3295-3295) ................................................ No limit
Kansas clean diesel grant – federal fund (264-00-3249-3250) ...... No limit
Air quality program – federal fund (264-00-3072-3090) .......... No limit
Section 106 monitoring initiative – federal
  fund (264-00-3619-3240) ................................................ No limit
Air quality section 105 – federal fund (264-00-3249-3249) .... No limit
Contaminated property redevelopment act – federal fund .... No limit
Leaking underground storage tank trust –
  federal fund (264-00-3812-3700) ........................................ No limit
Surface mining control and reclamation act –
  federal fund (264-00-3820-3760) ........................................ No limit
Abandoned mined-land – federal fund (264-00-3821-3770) .... No limit
Department of defense and state cooperative agreement –
  federal fund (264-00-3067-3031) ........................................ No limit
EPA non-point source – federal fund (264-00-3889-3940) .... No limit
Pollution prevention program – federal fund (264-00-3908-3990) No limit
EPA operator expense reimbursement for drinking water –
  federal fund (264-00-3086-4200) ........................................ No limit
EPA water monitoring – federal fund (264-00-3086-4200) .... No limit
Gifts, grants and donations fund –
  environment (264-00-7314-7095) ..................................... No limit
Special bequest fund – environment (264-00-7367-7040) .... No limit
Aboveground petroleum storage tank
  release trust fund (264-00-7398-7070) ................................ No limit
Underground petroleum storage tank
  release trust fund (264-00-7399-7060) ................................ No limit
Drycleaning facility release trust fund (264-00-7407-7250) .... No limit
Public water supply loan fund (264-00-7539-7800) ............... No limit
Public water supply loan operations fund (264-00-3295-3295) No limit
Kansas water pollution control revolving
  fund (264-00-7530-7400) ................................................ No limit
Provided, That the proceeds from revenue bonds issued by the Kansas
development finance authority to provide matching grant payments under
the federal clean water act of 1987 (P.L. 92-500) shall be credited to the
Kansas water pollution control revolving fund: Provided further, That
expenditures from this fund shall be made to provide for the payment of
such matching grants.
Kansas water pollution control operations fund (264-00-7960-
8300) ............................................................................. No limit
Cost of issuance fund for Kansas water pollution control
revolving fund revenue bonds (264-00-7531-7600)..............................No limit
Surcharge fund for Kansas water pollution control revolving
fund revenue bonds (264-00-7539-7805)..............................No limit
Surcharge operations fund for Kansas water pollution control
revolving fund revenue bonds (264-00-7531-7620).................No limit
Debt service reserve fund (264-00-7538-7726).........................No limit
Subsurface hydrocarbon storage fund (264-00-2228-2380)........No limit
Natural resources damages trust fund (264-00-7265-7265)........No limit
Hazardous waste management fund (264-00-2519-2290)...........No limit
Brownfields revolving loan program – federal
fund (264-00-3278-3278)..............................................No limit
Mined-land reclamation fund (264-00-2685-2560)....................No limit
Operator outreach training program – federal fund (264-00-3259-
3259)..............................................................................No limit
Underground storage tank – federal fund (264-00-3732-3510).....No limit
EPA underground injection control –
federal fund (264-00-3295-3288).......................................No limit
Laboratory medicaid cost recovery fund –
environment (264-00-2092-2060)......................................No limit
EPA state response program – federal fund (264-00-3370-3915)…No limit
Environmental use control fund (264-00-2292-2310)...............No limit
Environmental response remedial activity specific sites –
federal fund (264-00-3040-3003)......................................No limit
Emergency environmental response – nonspecific sites
federal fund (264-00-3067-3030)........................................No limit
Medicare program – environment –
federal fund (264-00-3096-3050)......................................No limit
EPA pollution prevention – federal fund (264-00-3619-3240)........No limit
Inspections Kansas infrastructure projects –
federal fund (264-00-3910-3950)......................................No limit
Salt solution mining well plugging fund (264-00-2247-2390)......No limit
UST redevelopment fund (264-00-7397-7080)..............................No limit
Office of laboratory services operating fund (264-00-2161-2161)....No limit
Risk management fund (264-00-7402-7402)............................No limit
Intoxilyzer replacement – federal fund (264-00-3092-3092)........No limit
Environmental stewardship – federal
fund (264-00-17-7396-7096)..............................................No limit
(c) There is appropriated for the above agency from the state water
plan fund for the fiscal year ending June 30, 2018, for the state water plan
project or projects specified as follows:
Contamination remediation (264-00-1800-1802)...........................$600,665
Provided, That any unencumbered balance in the contamination
remediation account in excess of $100 as of June 30, 2017, is hereby
reappropriated for fiscal year 2018.

Provided, That any unencumbered balance in the TMDL initiatives and use attainability analysis account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

Watershed restoration and protection plan (264-00-1800-1808) … $555,000

Provided, That any unencumbered balance in the watershed restoration and protection plan account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

Nonpoint source program (264-00-1800-1804) … $236,548

Provided, That any unencumbered balance in the nonpoint source program account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

(d) During the fiscal year ending June 30, 2018, the secretary of health and environment, with the approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2018 from the state water plan fund for the department of health and environment – division of environment to another item of appropriation for fiscal year 2018 from the state water plan fund for the department of health and environment – division of environment: Provided, That the secretary of health and environment shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research, the chairperson of the house of representatives agriculture and natural resources budget committee and the chairperson of the subcommittee on health and environment/human resources of the senate committee on ways and means.

(e) During the fiscal year ending June 30, 2018, notwithstanding the provisions of K.S.A. 65-3024, and amendments thereto, the director of accounts and reports shall not make the transfers of amounts of interest earnings from the state general fund to the air quality fee fund (264-00-2020-2830) of the department of health and environment which are directed to be made on or before the 10th day of each month by K.S.A. 65-3024, and amendments thereto.

(f) On July 1, 2017, and on other occasions during fiscal year 2018 when necessary, the director of accounts and reports shall transfer amounts specified by the secretary of health and environment, which amounts constitute reimbursements, credits and other amounts received by the department of health and environment for activities related to federal programs, from specified special revenue fund or funds of the department of health and environment – division of public health or of the department of health and environment – division of environment, to the sponsored
project overhead fund – environment (264-00-2911-2720) of the department of health and environment – division of environment.

(g) During the fiscal year ending June 30, 2018, the director of accounts and reports shall transfer an amount or amounts specified by the secretary of health and environment from any one or more special revenue fund or funds of the department of health and environment – division of environment, which have available moneys, to the sponsored project overhead fund – environment (264-00-2911-2720) of the department of health and environment – division of environment or to the sponsored project overhead fund – health (264-00-2912-2710) of the department of health and environment – division of public health, as the case may be, for expenditures for administrative expenses.

(h) During the fiscal year ending June 30, 2018, the secretary of health and environment, with approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2018 from the state general fund for the department of health and environment – division of public health or the department of health and environment – division of environment to another item of appropriation for fiscal year 2018 from the state general fund for the department of health and environment – division of public health or the department of health and environment – division of environment. The secretary of health and environment shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(i) During the fiscal year ending June 30, 2018, the amounts transferred by the director of accounts and reports from each of the special revenue funds of the department of health and environment – division of environment to the sponsored project overhead fund – environment (264-00-2911-2720) of the department of health and environment – division of environment pursuant to this section may include amounts equal to not more than 25% of the expenditures from such special revenue fund, excepting expenditures for contractual services.

Sec. 79.

DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION OF ENVIRONMENT

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

Operating expenditures (including official hospitality) (264-00-1000-0300)............................................$3,962,258

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

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

Mined-land conservation and reclamation fee fund (264-00-2233-2220).................................................................No limit
Publication fee fund – environment (264-00-2544-2195)........No limit
Solid waste management fund (264-00-2271-2075)...............No limit

Provided, That expenditures may be made from the solid waste management fund during the fiscal year ending June 30, 2019, for official hospitality: Provided further; That such expenditures for official hospitality shall not exceed $2,500.

Public water supply fee fund (264-00-2284-2085)......................No limit
Voluntary cleanup fund (264-00-2288-2120)............................No limit
Storage tank fee fund (264-00-2293-2090)...............................No limit
Air quality fee fund (264-00-2020-2830).................................No limit
Hazardous waste collection fund (264-00-2099-2010)..............No limit
Health and environment training fee

fund – environment (264-00-2175-2170).................................No limit

Provided, That expenditures may be made from the health and environment training fee fund – environment for acquisition and distribution of division of environment program literature and films and for participation in or conducting training seminars for training employees of the division of environment of the department of health and environment, for training recipients of state aid from the division of environment of the department of health and environment and for training representatives of industries affected by rules and regulations of the department of health and environment relating to the division of environment: Provided further; That the secretary of health and environment is hereby authorized to fix, charge and collect fees in order to recover costs incurred for such acquisition and distribution of literature and films and for the operation of such seminars: And provided further; That such fees may be fixed in order to recover all or part of such costs:

And provided further; That all moneys received from such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the health and environment training fee fund – environment: And provided further; That, in addition to the other purposes for which expenditures may be made by the department of health and environment for the division of environment from moneys appropriated from the health and environment training fee fund – environment for fiscal year 2019, expenditures may be made by the department of health and environment from the health and environment training fee fund – environment for fiscal year 2019 for agency operations for the division of environment.
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1 Driving under the influence fund (264-00-2101-2020).........................No limit
2 Waste tire management fund (264-00-2635-2820)...............................No limit
3 Health and environment publication
   fee fund – environment (264-00-2544-2195).................................No limit
4 Provided. That expenditures from the health and environment publication
   fee fund – environment shall be made only for the purpose of paying the
   expenses of publishing documents as required by K.S.A. 75-5662, and
   amendments thereto.
5 Local air quality control authority
   regulation services fund (264-00-2657-2330).................................No limit
6 Surface mining fee fund (264-00-2233-2220)..................................No limit
7 Kansas newborn screening fee fund (264-00-2000-2119)........................No limit
8 Environmental response fund (264-00-2662-2400)..............................No limit
9 Sponsored project overhead fund –
   environment (264-00-2911-2720)............................................No limit
10 Chemical control fee fund (264-00-2212-2360)..................................No limit
11 QuantiFERON TB laboratory fund (264-00-2458-2460).......................No limit
12 Resource conservation and recovery act –
   federal fund (264-00-3586-3190).............................................No limit
13 Superfund state cooperative agreements –
   federal fund (264-00-1800-1815).............................................No limit
14 Water supply – federal fund (264-00-3295-3130)...............................No limit
15 Air quality section 103 – federal fund (264-00-3248-3246)....................No limit
16 EPA – core support – federal fund (264-00-3040-3000).......................No limit
17 Network exchange grant – federal fund (264-00-3267-3267)................No limit
18 ARRA Kansas clean diesel assistance program grant –
   federal fund (264-00-3072-3095).............................................No limit
19 Performance partnership grants – federal
   fund (264-00-3295-3295).......................................................No limit
20 Kansas clean diesel grant – federal fund (264-00-3249-3250).............No limit
21 Air quality program – federal fund (264-00-3072-3090).....................No limit
22 Section 106 monitoring initiative – federal
   fund (264-00-3619-3240).......................................................No limit
23 Air quality section 105 – federal fund (264-00-3249-3249)..................No limit
24 Contaminated property redevelopment act – federal fund..................No limit
25 Leaking underground storage tank trust –
   federal fund (264-00-3812-3700).............................................No limit
26 Surface mining control and reclamation act –
   federal fund (264-00-3820-3760).............................................No limit
27 Abandoned mined-land – federal fund (264-00-3821-3770)..................No limit
28 Department of defense and state cooperative agreement –
   federal fund (264-00-3067-3031).............................................No limit
29 EPA non-point source – federal fund (264-00-3889-3940)..................No limit
Pollution prevention program – federal fund (264-00-3908-3990). No limit
EPA operator expense reimbursement for drinking water –
  federal fund (264-00-3086-4200). No limit
EPA water monitoring – federal fund (264-00-3086-4200). No limit
Gifts, grants and donations fund –
  environment (264-00-7314-7095). No limit
Special bequest fund – environment (264-00-7367-7040). No limit
Aboveground petroleum storage tank
  release trust fund (264-00-7398-7070). No limit
Underground petroleum storage tank
  release trust fund (264-00-7399-7060). No limit
Drycleaning facility release trust fund (264-00-7407-7250). No limit
Public water supply loan fund (264-00-7539-7800). No limit
Public water supply loan operations fund (264-00-3295-3295). No limit
Kansas water pollution control revolving fund (264-00-7530-7400). No limit
  Provided, That the proceeds from revenue bonds issued by the Kansas development finance authority to provide matching grant payments under the federal clean water act of 1987 (P.L. 92-500) shall be credited to the Kansas water pollution control revolving fund: Provided further, That expenditures from this fund shall be made to provide for the payment of such matching grants.
Kansas water pollution control operations fund (264-00-7960-8300). No limit
Cost of issuance fund for Kansas water pollution control revolving fund revenue bonds (264-00-7531-7600). No limit
Surcharge fund for Kansas water pollution control revolving fund revenue bonds (264-00-7539-7805). No limit
Surcharge operations fund for Kansas water pollution control revolving fund revenue bonds (264-00-7531-7620). No limit
Debt service reserve fund (264-00-7538-7726). No limit
Subsurface hydrocarbon storage fund (264-00-2228-2380). No limit
Natural resources damages trust fund (264-00-7265-7265). No limit
Hazardous waste management fund (264-00-2519-2290). No limit
Brownfields revolving loan program – federal fund (264-00-3278-3278). No limit
Mined-land reclamation fund (264-00-2685-2560). No limit
Operator outreach training program – federal fund (264-00-3259-3259). No limit
Underground storage tank – federal fund (264-00-3732-3510). No limit
EPA underground injection control –
  federal fund (264-00-3295-3288). No limit
Laboratory medicaid cost recovery fund –
environment (264-00-2092-2060)........................................................................No limit
EPA state response program – federal fund (264-00-3370-3915)........................................................................No limit
Environmental use control fund (264-00-2292-2310)........................................................................No limit
Environmental response remedial activity specific sites – federal fund (264-00-3040-3003)........................................................................No limit
Emergency environmental response – nonspecific sites federal fund (264-00-3067-3030)........................................................................No limit
Medicare program – environment – federal fund (264-00-3092-3092)........................................................................No limit
EPA pollution prevention – federal fund (264-00-3619-3240)........................................................................No limit
Inspections Kansas infrastructure projects – federal fund (264-00-3910-3950)........................................................................No limit
Salt solution mining well plugging fund (264-00-2247-2390)........................................................................No limit
UST redevelopment fund (264-00-7397-7080)........................................................................No limit
Office of laboratory services operating fund (264-00-2161-2161)........................................................................No limit
Risk management fund (264-00-7402-7402)........................................................................No limit
Intoxilyzer replacement – federal fund (264-00-3092-3092)........................................................................No limit
Environmental stewardship – federal fund (264-00-17-7396-7096)........................................................................No limit

(c) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2019, for the state water plan project or projects specified as follows:
Contamination remediation (264-00-1800-1802)........................................................................$685,461
Provided, That any unencumbered balance in the contamination remediation account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.
TMDL initiatives and use attainability analysis (264-00-1800-1805)........................................................................$275,158
Provided, That any unencumbered balance in the TMDL initiatives and use attainability analysis account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.
Watershed restoration and protection plan (264-00-1800-1808)........................................................................$555,884
Provided, That any unencumbered balance in the watershed restoration and protection plan account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.
Nonpoint source program (264-00-1800-1804)........................................................................$296,359
Provided, That any unencumbered balance in the nonpoint source program account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

(d) During the fiscal year ending June 30, 2019, the secretary of health and environment, with the approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2019 from the state water plan fund for the department of health and
environment – division of environment to another item of appropriation for fiscal year 2019 from the state water plan fund for the department of health and environment – division of environment: Provided, That the secretary of health and environment shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research, the chairperson of the house of representatives agriculture and natural resources budget committee and the chairperson of the subcommittee on health and environment/human resources of the senate committee on ways and means.

(e) During the fiscal year ending June 30, 2019, notwithstanding the provisions of K.S.A. 65-3024, and amendments thereto, the director of accounts and reports shall not make the transfers of amounts of interest earnings from the state general fund to the air quality fee fund (264-00-2020-2830) of the department of health and environment which are directed to be made on or before the 10th day of each month by K.S.A. 65-3024, and amendments thereto.

(f) On July 1, 2018, and on other occasions during fiscal year 2019 when necessary, the director of accounts and reports shall transfer amounts specified by the secretary of health and environment, which amounts constitute reimbursements, credits and other amounts received by the department of health and environment for activities related to federal programs, from specified special revenue funds of the department of health and environment – division of public health or of the department of health and environment – division of environment, to the sponsored project overhead fund – environment (264-00-2911-2720) of the department of health and environment – division of environment.

(g) During the fiscal year ending June 30, 2019, the director of accounts and reports shall transfer an amount or amounts specified by the secretary of health and environment from any one or more special revenue fund or funds of the department of health and environment – division of environment, which have available moneys, to the sponsored project overhead fund – environment (264-00-2911-2720) of the department of health and environment – division of environment or to the sponsored project overhead fund – health (264-00-2912-2710) of the department of health and environment – division of public health, as the case may be, for expenditures for administrative expenses.

(h) During the fiscal year ending June 30, 2019, the secretary of health and environment, with approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2019 from the state general fund for the department of health and environment – division of public health or the department of health and environment – division of environment to another item of appropriation for fiscal year 2019 from the
state general fund for the department of health and environment – division of public health or the department of health and environment – division of environment. The secretary of health and environment shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(i) During the fiscal year ending June 30, 2019, the amounts transferred by the director of accounts and reports from each of the special revenue funds of the department of health and environment – division of environment to the sponsored project overhead fund – environment (264-00-2911-2720) of the department of health and environment – division of environment pursuant to this section may include amounts equal to not more than 25% of the expenditures from such special revenue fund, excepting expenditures for contractual services.

Sec. 80.

KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

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

<table>
<thead>
<tr>
<th>Account Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Administration official hospitality</td>
<td>$1,748</td>
</tr>
<tr>
<td>Administration – assessments</td>
<td>$451,345</td>
</tr>
<tr>
<td>Senior care act</td>
<td>$415,000</td>
</tr>
</tbody>
</table>

Provided, That any unencumbered balance in the administration account in excess of $100 as of June 30, 2017, is hereby reappropriated to the administration official hospitality account for fiscal year 2018.

Provided, That any unencumbered balance in the administration – assessments account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

Provided, That any unencumbered balance in the senior care act account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: Provided further, That each grant agreement with an area agency on aging for a grant from the senior care act account shall require the area agency on aging to submit to the secretary for aging and disability services a report for fiscal year 2017 by the area agency on aging which shall include information about the kinds of services provided and the number of persons receiving each kind of service during fiscal year 2017: And provided further, That the secretary for aging and disability services shall submit to the senate committee on ways and means and the house of representatives committee on appropriations at the beginning of the 2018 regular session of the legislature a report of the information contained in such reports from the area agencies on aging on expenditures for fiscal year 2017: And provided further, That all people receiving or applying for services that are funded, either partially or entirely, through expenditures from this account shall be placed in appropriate services which are determined to be the most economical services available with regard to
state general fund expenditures.

Program grants – nutrition – state match (039-00-1000-0280)........$3,845,725

Provided, That any unencumbered balance in the program grants – nutrition – state match account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: Provided further, That each grant agreement with an area agency on aging for a grant from the program grants – nutrition – state match account shall require the area agency on aging to submit to the secretary for aging and disability services a report for federal fiscal year 2017 by the area agency on aging which shall include information about the kinds of services provided and the number of persons receiving each kind of service during federal fiscal year 2017: And provided further, That the secretary for aging and disability services shall submit to the senate committee on ways and means and the house of representatives committee on appropriations at the beginning of the 2018 regular session of the legislature a report of the information contained in such reports from the area agencies on aging on expenditures for federal fiscal year 2017: And provided further, That all people receiving or applying for services that are funded, either partially or entirely, through expenditures from this account shall be placed in appropriate services which are determined to be the most economical services available with regard to state general fund expenditures.

LTC – medicaid assistance – PACE (039-00-1000-0530)..............$7,129,380

Provided, That any unencumbered balance in the LTC – medicaid assistance – PACE account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: Provided further, That all expenditures made from the LTC – medicaid assistance – PACE account shall be for the PACE program: And provided further, That all people receiving or applying for services that are funded, either partially or entirely, through expenditures from this account shall be placed in appropriate services which are determined to be the most economical services available with regard to state general fund expenditures.

Nursing facilities regulation (039-00-1000-0710).....................$1,052,683

Provided, That any unencumbered balance in the nursing facilities regulation account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

Nursing facilities regulation – title XIX (039-00-1000-0712).....$1,342,935

Provided, That any unencumbered balance in the nursing facilities regulation account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

Health occupational credentialing (039-00-1000-0800).............$671,387

State operations (039-00-1000-0801).....................................$17,475,052

Provided, That any unencumbered balance in the state operations account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal
year 2018: Provided further. That expenditures may be made from this account for the purchase of professional liability insurance for physicians and dentists at any institution, as defined by K.S.A. 76-12a01, and amendments thereto.

Alcohol and drug abuse services grants (039-00-1000-1010)....$2,174,369
Provided, That any unencumbered balance in the alcohol and drug abuse services grants account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

Mental health and intellectual disabilities aid and assistance (039-00-1000-4001).................................$21,808,522
Provided, That any unencumbered balance in the mental health and intellectual disabilities aid and assistance account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

Community mental health centers supplemental funding (039-00-1000-3001).................................$21,380,993
Provided, That any unencumbered balance in the community mental health centers supplemental funding account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

Community aid (039-00-1000-3004).................................$17,257,484
Provided, That any unencumbered balance in the community aid program account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

Kansas neurological institute – operating expenditures (363-00-1000-0303).................................$9,350,495
Provided, That any unencumbered balance in the Kansas neurological institute – operating expenditures account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: Provided, however, That expenditures from the Kansas neurological institute – operating expenditures account for official hospitality by the superintendent shall not exceed $150: Provided further, That expenditures shall be made from this account to assist residents of the institution to take personally-used items, which were constructed for use by such residents and which are hereby authorized to be transferred to such residents, from the institution to communities when such residents leave the institution to reside in the communities.

Larned state hospital –
operating expenditures (410-00-1000-0103).........................$29,373,125
Provided, That any unencumbered balance in the Larned state hospital – operating expenditures account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: Provided, however, That expenditures from the Larned state hospital – operating expenditures account for official hospitality by the superintendent shall not exceed $150: Provided further, That expenditures may be made from this account
for educational services contracts which are hereby authorized to be
negotiated and entered into by Larned state hospital with unified school
districts or other public educational services providers: *And provided
further,* That such educational services contracts shall not be subject to the
competitive bidding requirements of K.S.A. 75-3739, and amendments
thereto.

Larned state hospital – sexual predator
treatment program (410-00-1000-0200)..........................$17,107,518

*Provided,* That any unencumbered balance in the Larned state hospital –
sexual predator treatment program account in excess of $100 as of June
30, 2017, is hereby reappropriated for fiscal year 2018.

Osawatomie state hospital – operating
expenditures (494-00-1000-0100)..............................$5,434,944

*Provided,* That any unencumbered balance in the Osawatomie state
hospital – operating expenditures account in excess of $100 as of June 30,
2017, is hereby reappropriated for fiscal year 2018: *Provided, however,*
That expenditures from the Osawatomie state hospital – operating
expenditures account for official hospitality by the superintendent shall not
exceed $150.

Osawatomie state hospital – certified care
expenditures (494-00-1000-0101).................................$7,977,390

Parsons state hospital and training center – operating
expenditures (507-00-1000-0100)..............................$9,620,823

*Provided,* That any unencumbered balance in the Parsons state hospital
and training center – operating expenditures account in excess of $100 as
of June 30, 2017, is hereby reappropriated for fiscal year 2018: *Provided,
however,* That expenditures from the Parsons state hospital and training
center – operating expenditures account for official hospitality by the
superintendent shall not exceed $150: *And provided further,* That
expenditures may be made from this account for educational services
contracts which are hereby authorized to be negotiated and entered into by
Parsons state hospital and training center with unified school districts or
other public educational services providers: *And provided further,* That
such educational services contracts shall not be subject to the competitive
bidding requirements of K.S.A. 75-3739, and amendments thereto: *And
provided further,* That expenditures shall be made from this account to
assist residents of the institution to take personally-used items, which were
constructed for use by such residents and which are hereby authorized to
be transferred to such residents, from the institution to communities when
such residents leave the institution to reside in the communities.

Parsons state hospital and training center – sexual
predator treatment program (507-00-1000-0200)...............$1,934,962

Larned state hospital – SPTP new
crimes reimbursement (410-00-1000-0110)........................................$250,000

Provided, That any unencumbered balance in the Larned state hospital –
SPTP new crimes reimbursement account in excess of $100 as of June 30,
2017, is hereby reappropriated for fiscal year 2018.

Larned state hospital – SPTP reintegration
program (410-00-1000-0400).....................................................$1,880,002

Provided, That any unencumbered balance in the Larned state hospital –
SPTP reintegration account in excess of $100 as of June 30, 2017, is
hereby reappropriated to the Larned state hospital – SPTP reintegration
program account for fiscal year 2018.

Any unencumbered balance in excess of $100 as of June 30, 2017, in each
of the following accounts is hereby reappropriated for fiscal year 2018:
Administration – medicaid (039-00-1000-0240), LTC – medicaid
assistance – NF (039-00-1000-0520), community based services (039-00-
1000-3003).

(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 shall not exceed the following:
Title XIX fund (039-00-2595-4130)..............................................$35,289,136

Provided, That all receipts resulting from payments under title XIX of the
federal social security act to any of the institutions under mental health and
intellectual disabilities may be credited to the title XIX fund: Provided
further, That moneys in the title XIX fund may be used for expenditures
for contractual services to provide for collecting additional payments
under title XVIII and title XIX of the federal social security act and for
expenditures for premiums and surcharges required to be paid for
physicians' malpractice insurance.

Kansas neurological institute fee fund (363-00-2059-2000).................$1,738,513
Kansas neurological institute – foster grandparents program –
federal fund (363-00-3115-3200).................................................No limit

Kansas neurological institute – FGP gifts,

grants, donations fund (363-00-7125-7400)........................................No limit

Kansas neurological institute – patient

benefit fund (363-00-7910-7100)..................................................No limit

Kansas neurological institute – work

therapy patient benefit fund (363-00-7940-7200)................................No limit

Larned state hospital fee fund (410-00-2073-2100)...............................$3,434,942

Larned state hospital – work therapy patient

benefit fund (410-00-7938-7200)......................................................No limit

Larned state hospital – canteen fund (410-00-7806-7000)....................No limit

Larned state hospital – patient benefit fund (410-00-7912-7100)........No limit

Osawatomie state hospital – canteen fund (494-00-7807-5600)........No limit
Provided, That all moneys received as fees for training activities for Osawatomie state hospital shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the Osawatomie state hospital – training fee revolving fund: Provided further, That the superintendent of Osawatomie state hospital is hereby authorized to fix, charge and collect fees for training activities at Osawatomie state hospital: And provided further, That such fees shall be fixed in order to recover all or part of the expenses of such training activities for Osawatomie state hospital.

Osawatomie state hospital fee fund (494-00-2079-4200) $1,586,975

Provided, That all moneys received as fees for the use of video teleconferencing equipment at Osawatomie state hospital shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the video teleconferencing fee account of the Osawatomie state hospital fee fund: Provided further, That all moneys credited to the video teleconferencing fee account shall be used solely for the servicing, technical and program support, maintenance and replacement of associated equipment at Osawatomie state hospital: And provided further, That any expenditures from the video teleconferencing fee account shall be in addition to any expenditure limitation imposed on the Osawatomie state hospital fee fund.

Osawatomie state hospital certified care fund (494-00-2079-4201) $2,390,699

Parsons state hospital and training center – canteen fund (507-00-7808-5500) No limit

Parsons state hospital and training center – patient benefit fund (507-00-7916-5600) No limit

Parsons state hospital and training center – work therapy patient benefit fund (507-00-7941-5700) No limit

Parsons state hospital and training center fee fund (507-00-2082-2200) $1,372,386

Provided, That all moneys received as fees for the use of video teleconferencing equipment at Parsons state hospital and training center
shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the video teleconferencing fee account of the Parsons state hospital and training center fee fund: Provided further, That all moneys credited to the video teleconferencing fee account shall be used solely for the servicing, maintenance and replacement of video teleconferencing equipment at Parsons state hospital and training center: And provided further, That any expenditures from the video teleconferencing fee account shall be in addition to any expenditure limitation imposed on the Parsons state hospital and training center fee fund.

Provided further, That all moneys credited to the video teleconferencing fee account shall be used solely for the servicing, maintenance and replacement of video teleconferencing equipment at Parsons state hospital and training center:

And provided further, That any expenditures from the video teleconferencing fee account shall be in addition to any expenditure limitation imposed on the Parsons state hospital and training center fee fund.

Provided, That transfers of moneys from the survey & certification – federal fund to the state fire marshal may be made during fiscal year 2018 pursuant to a contract which is hereby authorized to be entered into by the secretary for aging and disability services with the state fire marshal to provide fire and safety inspections for adult care homes and hospitals.

Money follows the person grant –

provided further, That the secretary for aging and disability services shall submit to the senate committee on ways and means and the house of representatives committee on appropriations at the beginning of the 2018 regular session of the legislature a report of the information contained in such reports from
the area agencies on aging on expenditures for fiscal year 2017: And
provided further, That all people receiving or applying for services that are
funded, either partially or entirely, through expenditures from this fund
shall be placed in appropriate services which are determined to be the most
economical services available.
Nutrition service incentive program fund –
federal (039-00-3552-3552). ................................................................. No limit
National bioterrorism hospital preparedness program – federal
fund (039-00-3398-4386). ................................................................. No limit
Senior citizen nutrition check-off fund (039-00-2660-2610). ....... No limit
Quality care services fund (039-00-2999-2902). ......................... No limit
Provided, That the secretary for aging and disability services, acting as the
agent of the secretary of health and environment, is hereby authorized to
collect the quality care assessment under K.S.A. 2016 Supp. 75-7435, and
amendments thereto, and notwithstanding the provisions of K.S.A. 2016
Supp. 75-7435, and amendments thereto, all moneys received for such
quality care assessments shall be deposited in the state treasury to the
credit of the quality care services fund: Provided further, That all moneys
in the quality care services fund shall be used to finance initiatives to
maintain or improve the quantity and quality of skilled nursing care in
skilled nursing care facilities in Kansas in accordance with K.S.A. 2016
Supp. 75-7435, and amendments thereto.
State licensure fee fund (039-00-2373-2370). ................................. No limit
General fees fund (039-00-2524-2500). ............................................. No limit
Provided, That the secretary for aging and disability services is hereby
authorized to collect (1) fees from the sale of surplus property, (2) fees
charged for searching, copying and transmitting copies of public records,
(3) fees paid by employees for personal long distance calls, postage, faxed
messages, copies and other authorized uses of state property, and (4) other
miscellaneous fees: Provided further, That such fees shall be deposited in
the state treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to the general fees fund: And
provided further, That expenditures shall be made from this fund to meet
the obligations of the Kansas department for aging and disability services,
or to benefit and meet the mission of the Kansas department for aging and
disability services.
Gifts and donations fund (039-00-7309-7000). ................................. No limit
Provided, That the secretary for aging and disability services is hereby
authorized to receive gifts and donations of money for services to senior
citizens or purposes related thereto: Provided further, That such gifts and
donations of money shall be deposited in the state treasury in accordance
with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
be credited to the gifts and donations fund.
Provided, That all moneys received or collected by the secretary for aging and disability services due to medicaid overpayments shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the medical resources and collection fund: Provided further, That expenditures from such fund shall be made for medicaid program-related expenses and used to reduce state general fund outlays for the medicaid program: And provided further, That all moneys received or collected by the secretary for aging and disability services due to civil monetary penalty assessments against adult care homes shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the medical resources and collection fund: And provided further, That expenditures from such fund shall be made to protect the health or property of adult care home residents as required by federal law.

<table>
<thead>
<tr>
<th>Fund Description</th>
<th>Appropriation</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHICK fund – grants – federal</td>
<td>(039-00-3913-3800)</td>
<td>No limit</td>
</tr>
<tr>
<td>Long-term care loan and grant fund</td>
<td>(039-00-5110-5100)</td>
<td>No limit</td>
</tr>
<tr>
<td>Health facilities review fund</td>
<td>(039-00-2308-2400)</td>
<td>No limit</td>
</tr>
<tr>
<td>Medicare enrollment assistance program fund – federal</td>
<td>(039-00-3468-3450)</td>
<td>No limit</td>
</tr>
<tr>
<td>Medical assistance program – federal</td>
<td>(039-00-3414-0442)</td>
<td>No limit</td>
</tr>
<tr>
<td>DADS social welfare fund</td>
<td>(039-00-2141-2195)</td>
<td>No limit</td>
</tr>
<tr>
<td>Other state fees fund – community alcohol treatment</td>
<td>(039-00-2661-0000)</td>
<td>No limit</td>
</tr>
<tr>
<td>Substance abuse/mental health services – partnership for success – federal</td>
<td>(039-00-3284-1327)</td>
<td>No limit</td>
</tr>
<tr>
<td>Substance abuse/mental health supported employment – federal</td>
<td>(039-00-3284-1329)</td>
<td>No limit</td>
</tr>
<tr>
<td>Community mental health block grant federal fund</td>
<td>(039-00-3310-0460)</td>
<td>No limit</td>
</tr>
<tr>
<td>Prevention/treatment substance abuse federal fund</td>
<td>(039-00-3301-0310)</td>
<td>No limit</td>
</tr>
<tr>
<td>Problem gambling and addictions grant fund</td>
<td>(039-00-2371-2371)</td>
<td>No limit</td>
</tr>
<tr>
<td>Alternatives to psych. resid. treatment facilities for children federal fund</td>
<td>(039-00-3384-4495)</td>
<td>No limit</td>
</tr>
<tr>
<td>Substance abuse performance outcome grant federal fund</td>
<td>(039-00-3881-3881)</td>
<td>No limit</td>
</tr>
<tr>
<td>ADAS data collection grant federal fund</td>
<td>(039-00-3887-3887)</td>
<td>No limit</td>
</tr>
<tr>
<td>Money follows the person rebalancing demonstration federal fund</td>
<td>(039-00-3054-4041)</td>
<td>No limit</td>
</tr>
<tr>
<td>Temporary assistance for needy families –</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
fed funds (039-00-3323-3323)..................................................No limit
Coop agreement to benefit homeless – federal fund (039-00-3284-1321)..................................................No limit
Assistance in transition from homelessness federal fund (039-00-3284-1321)..................................................No limit
Developmental disabilities basic support federal fund (039-00-3380-3380)..................................................No limit
Olmstead fellowship program (039-00-3885-3885).............................................No limit
Medicare fund – SHICK (039-00-3408-3400).............................................No limit
Medicare fund – oasis (039-00-3408-3350).............................................No limit

Provided, That all nonfederal reimbursements received by the Kansas department for aging and disability services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and credited to the nonfederal reimbursements fund.

Mental health grants – state highway fund (039-00-2160-2160).............................................$9,750,000

Provided, That on July 1, 2017, October 1, 2017, January 1, 2018, and April 1, 2018, or as soon after each date as moneys are available, notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $2,437,500 from the state highway fund of the department of transportation to the mental health grants – state highway fund of the Kansas department for aging and disability services.

Indirect cost fund (039-00-2193-2193)..................................................No limit
Kansas national background check program – federal fund (039-00-3032-3132)..................................................No limit
Systems of care grant – federal fund (039-00-3595-3595).............................................No limit

(c) On July 1, 2017, and on other occasions during fiscal year 2018 when necessary as determined by the secretary for aging and disability services, the director of accounts and reports shall transfer amounts specified by the secretary for aging and disability services, which amounts constitute reimbursements, credits and other amounts received by the Kansas department for aging and disability services for activities related to federal programs, from specified special revenue funds of the Kansas department for aging and disability services, to the indirect cost fund of the Kansas department for aging and disability services.

(d) On July 1, 2017, the superintendent of Osawatomie state hospital, upon the approval of the director of accounts and reports, shall transfer an amount specified by the superintendent from the Osawatomie state hospital – canteen fund (494-00-7807-5600) to the Osawatomie state hospital – patient benefit fund (494-00-7914-5700).

(e) On July 1, 2017, the superintendent of Parsons state hospital, upon approval from the director of accounts and reports, shall transfer an
amount specified by the superintendent from the Parsons state hospital and
training center – canteen fund (507-00-7808-5500) to the Parsons state
hospital and training center – patient benefit fund (507-00-7916-5600).

(f) On July 1, 2017, the superintendent of Larned state hospital, upon
approval of the director of accounts and reports, shall transfer an amount
specified by the superintendent from the Larned state hospital – canteen
(410-00-7806-7000) fund to the Larned state hospital – patient benefit
fund (410-00-7912-7100).

(g) During the fiscal year ending June 30, 2018, no moneys paid by
the Kansas department for aging and disability services from the mental
health and intellectual disabilities aid and assistance account (039-00-
1000-4001) of the state general fund shall be expended by the entity
receiving such moneys to pay membership dues and fees to any entity that
does not provide the Kansas department for aging and disability services,
the legislative division of post audit, or another state agency, access to its
financial records upon request for such access.

(h) During the fiscal year ending June 30, 2018, the secretary for
aging and disability services, with the approval of the director of the
budget, may transfer any part of any item of appropriation for fiscal year
2018 from the state general fund for the Kansas department for aging and
disability services or any institution or facility under the general
supervision and management of the secretary for aging and disability
services to another item of appropriation for fiscal year 2018 from the state
general fund for the Kansas department for aging and disability services or
any institution or facility under the general supervision and management
of the secretary for aging and disability services. The secretary for aging
and disability services shall certify each such transfer to the director of
accounts and reports and shall transmit a copy of each such certification to
the director of legislative research.

(i) During the fiscal year ending June 30, 2018, the secretary for
aging and disability services, with the approval of the director of the
budget, may transfer any part of any item of appropriation for fiscal year
2018 from the state institutions building fund for the Kansas department
for aging and disability services or any institution or facility under the
general supervision and management of the secretary for aging and
disability services to another item of appropriation for fiscal year 2018
from the state institutions building fund for the Kansas department for
aging and disability services or any institution or facility under the general
supervision and management of the secretary for aging and disability
services. The secretary for aging and disability services shall certify each
such transfer to the director of accounts and reports and shall transmit a
copy of each such certification to the director of legislative research.

(j) In addition to the other purposes for which expenditures may be
made by the Kansas department for children and families from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal year 2018 for the Kansas department for children and families and in addition to the other purposes for which expenditures may be made by the department of health and environment – division of public health from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal year 2018 for the department of health and environment – division of public health, as authorized by this or other appropriation act of the 2017 regular session of the legislature, expenditures may be made by the secretary for children and families and the secretary of health and environment for fiscal year 2018 to enter into a contract with the secretary for aging and disability services, which is hereby authorized and directed to be entered into by such secretaries, to provide for the secretary for aging and disability services to perform the powers, duties, functions and responsibilities prescribed by and to conduct investigations pursuant to K.S.A. 39-1404, and amendments thereto, in conjunction with the performance of such powers, duties, functions, responsibilities and investigations by the secretary for children and families and the secretary of health and environment under such statute, with respect to reports of abuse, neglect or exploitation of residents or reports of residents in need of protective services on behalf of the secretary for children and families or the secretary of health and environment, as the case may be, in accordance with and pursuant to K.S.A. 39-1404, and amendments thereto, during fiscal year 2018: Provided, That, in addition to the other purposes for which expenditures may be made by the Kansas department for aging and disability services from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal year 2018 for the Kansas department for aging and disability services, as authorized by this or other appropriation act of the 2017 regular session of the legislature, expenditures shall be made by the secretary for aging and disability services for fiscal year 2018 to provide for the performance of such powers, duties, functions and responsibilities and to conduct such investigations: Provided further, That, the words and phrases used in this subsection shall have the meanings respectively ascribed thereto by K.S.A. 39-1401, and amendments thereto.

(k) On October 1, 2017, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $550,000 from the problem gambling and addictions grant fund (039-00-2371-2371) of the Kansas department for aging and disability services to the domestic violence grant fund (252-00-2014-2014) of the governor's department.

(l) On October 1, 2017, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $150,000 from the problem gambling and addictions grant fund (039-00-2371-2371) of the
Kansas department for aging and disability services to the child advocacy center grants fund (252-00-2024-2024) of the governor's department.

(m) During the fiscal year ending June 30, 2018, in addition to the other purposes for which expenditures may be made by the Kansas department for aging and disability services from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal year 2018 for the Kansas department for aging and disability services as authorized by this or other appropriation act of the 2017 regular session of the legislature, expenditures shall be made by the secretary for aging and disability services for fiscal year 2018 to fix, charge and collect fees from parents for services provided to their children by an institution or program of the Kansas department for aging and disability services: Provided, That all moneys received by the Kansas department for aging and disability services for such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the DADS social welfare fund (039-00-2141-2195).

(n) On June 30, 2018, notwithstanding the provisions of K.S.A. 2016 Supp. 79-4805, and amendments thereto, or any other statute, the director of accounts and reports shall transfer the amount of any unencumbered balance in the problem gambling and addictions grant fund (039-00-2371-2371) of the Kansas department for aging and disability services to the state general fund: Provided, That the transfer of such amount shall be in addition to any other transfer from the problem gambling and addictions grant fund to the state general fund as prescribed by law: Provided further, That the amount transferred from the problem gambling and addictions grant 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 Kansas department for aging and disability services by other state agencies which receive appropriations from the state general fund to provide such services.

(o) On July 1, 2017, the mental health and retardation services aid and assistance account of the state general fund of the Kansas department for aging and disability services is hereby redesignated as the mental health and intellectual disabilities aid and assistance account of the state general fund of the Kansas department for aging and disability services.

(p) On October 1, 2017, January 1, 2018, April 1, 2018, and June 1, 2018, or as soon thereafter each such date as moneys are available, the director of accounts and reports shall transfer $11,750,000 from the quality care fund (039-00-2999-2902) of the Kansas department for aging and disability services to the quality care service fund (264-00-2999) of the department of health and environment – division of health care finance to be used as state match to draw down federal funds to increase medicaid
payments to providers for medicaid eligible services.

(q) On July 1, 2017, the director of accounts and reports shall transfer $4,000,000 from the problem gambling & addiction fund (039-00-2371-2371) of the Kansas department for aging and disability services to the problem gambling & addiction fund (264-00-2371) of the department of health and environment – division of health care finance to be used for the awarding of grants to treat alcoholism, drug abuse and other addictive behaviors.

(r) On July 1, 2017, the health policy nursing facility quality care fund of the Kansas department for aging and disability services is hereby redesignated as the quality care services fund of the Kansas department for aging and disability services.

Sec. 81.

KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

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

Administration official hospitality (039 00 1000 0204)..........................$1,748
Provided, That any unencumbered balance in the administration official hospitality account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

Administration – assessments (039-00-1000-0210)............................$455,942
Provided, That any unencumbered balance in the administration – assessments – Level I care account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

Senior care act (039-00-1000-0260).................................................$415,000
Provided, That any unencumbered balance in the senior care act account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided further, That each grant agreement with an area agency on aging for a grant from the senior care act account shall require the area agency on aging to submit to the secretary for aging and disability services a report for fiscal year 2018 by the area agency on aging which shall include information about the kinds of services provided and the number of persons receiving each kind of service during fiscal year 2018: And provided further, That the secretary for aging and disability services shall submit to the senate committee on ways and means and the house of representatives committee on appropriations at the beginning of the 2019 regular session of the legislature a report of the information contained in such reports from the area agencies on aging on expenditures for fiscal year 2018: And provided further, That all people receiving or applying for services that are funded, either partially or entirely, through expenditures from this account shall be placed in appropriate services which are determined to be the most economical services available with regard to state general fund expenditures.
Program grants – nutrition – state match (039-00-1000-0280)....$3,845,725
Provided, That any unencumbered balance in the program grants – nutrition – state match account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided further, That each grant agreement with an area agency on aging for a grant from the program grants – nutrition – state match account shall require the area agency on aging to submit to the secretary for aging and disability services a report for federal fiscal year 2018 by the area agency on aging which shall include information about the kinds of services provided and the number of persons receiving each kind of service during federal fiscal year 2018: And provided further, That the secretary for aging and disability services shall submit to the senate committee on ways and means and the house of representatives committee on appropriations at the beginning of the 2019 regular session of the legislature a report of the information contained in such reports from the area agencies on aging on expenditures for federal fiscal year 2018: And provided further, That all people receiving or applying for services that are funded, either partially or entirely, through expenditures from this account shall be placed in appropriate services which are determined to be the most economical services available with regard to state general fund expenditures.

LTC – medicaid assistance – PACE (039-00-1000-0530).........$7,129,380
Provided, That any unencumbered balance in the LTC – medicaid assistance – PACE account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided further, That all expenditures made from the LTC – medicaid assistance – PACE account shall be for the PACE program: And provided further, That all people receiving or applying for services that are funded, either partially or entirely, through expenditures from this account shall be placed in appropriate services which are determined to be the most economical services available with regard to state general fund expenditures.

Nursing facilities regulation (039-00-1000-0710).................$1,051,393
Provided, That any unencumbered balance in the nursing facilities regulation account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

Nursing facilities regulation – title XIX (039-00-1000-0712)....$1,351,359
Provided, That any unencumbered balance in the nursing facilities regulation – title XIX account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

Health occupational credentialing (039-00-1000-0800)..............$671,116
State operations (039-00-1000-0801)..................................$17,591,161
Provided, That any unencumbered balance in the state operations account in excess of $100 as of June 30, 2018, is hereby reappropriated to the state operations account for fiscal year 2019: Provided further, That
expenditures may be made from this account for the purchase of professional liability insurance for physicians and dentists at any institution, as defined by K.S.A. 76-12a01, and amendments thereto.

Alcohol and drug abuse services grants (039-00-1000-1010)…$2,174,369

Provided, That any unencumbered balance in the alcohol and drug abuse services grants account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

Mental health and intellectual disabilities aid and assistance (039-00-1000-4001)…$21,808,522

Provided, That any unencumbered balance in the mental health and intellectual disabilities aid and assistance account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

Community mental health centers supplemental funding (039-00-1000-3001)…$21,380,993

Provided, That any unencumbered balance in the community mental health centers supplemental funding account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

Kansas neurological institute – operating expenditures (363-00-1000-0303)…$9,431,902

Provided, That any unencumbered balance in the Kansas neurological institute – operating expenditures account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided, however, that expenditures from the Kansas neurological institute – operating expenditures account for official hospitality by the superintendent shall not exceed $150: Provided further, That expenditures shall be made from this account to assist residents of the institution to take personally-used items, which were constructed for use by such residents and which are hereby authorized to be transferred to such residents, from the institution to communities when such residents leave the institution to reside in the communities.

Larned state hospital – operating expenditures (410-00-1000-0103)…$29,743,213

Provided, That any unencumbered balance in the Larned state hospital – operating expenditures account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided, however, that expenditures from the Larned state hospital – operating expenditures account for official hospitality by the superintendent shall not exceed $150: Provided further, That expenditures may be made from this account for educational services contracts which are hereby authorized to be negotiated and entered into by Larned state hospital with unified school districts or other public educational services providers: And provided further, That such educational services contracts shall not be subject to the competitive bidding requirements of K.S.A. 75-3739, and amendments
thereto.

Larned state hospital – sexual predator

treatment program (410-00-1000-0200).................................$17,102,545
Provided, That any unencumbered balance in the Larned state hospital –
sexual predator treatment program account in excess of $100 as of June
30, 2018, is hereby reappropriated for fiscal year 2019.

Osawatomie state hospital – operating

expenditures (494-00-1000-0100)............................................$5,505,250
Provided, That any unencumbered balance in the Osawatomie state
hospital – operating expenditures account in excess of $100 as of June 30,
2018, is hereby reappropriated for fiscal year 2019.

Osawatomie state hospital – certified care

expenditures (494-00-1000-0101)............................................$7,975,638
Provided, That any unencumbered balance in the Osawatomie state
hospital – certified care expenditures account in excess of $100 as of June
30, 2018, is hereby reappropriated for fiscal year 2019: Provided, however,
That expenditures from the Osawatomie state hospital – certified care
account for official hospitality shall not exceed $150.

Parsons state hospital and training center – operating

expenditures (507-00-1000-0100)..............................................$9,710,099
Provided, That any unencumbered balance in the Parsons state hospital
and training center – operating expenditures account in excess of $100 as
of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided,
however, That expenditures from the Parsons state hospital and training
center – operating expenditures account for official hospitality by the
superintendent shall not exceed $150: And provided further, That
expenditures may be made from this account for educational services
contracts which are hereby authorized to be negotiated and entered into by
Parsons state hospital and training center with unified school districts or
other public educational services providers: And provided further, That
such educational services contracts shall not be subject to the competitive
bidding requirements of K.S.A. 75-3739, and amendments thereto: And
provided further, That expenditures shall be made from this account to
assist residents of the institution to take personally-used items, which were
constructed for use by such residents and which are hereby authorized to
be transferred to such residents, from the institution to communities when
such residents leave the institution to reside in the communities.

Parsons state hospital and training center – sexual

predator treatment program (507-00-1000-0200).........................$1,933,908

Larned state hospital – SPTP new

crimes reimbursement (410-00-1000-0110).................................$250,000
Provided, That any unencumbered balance in the Larned state hospital –
SPTP new crimes reimbursement account in excess of $100 as of June 30,
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2018, is hereby reappropriated for fiscal year 2019.

Larned state hospital – SPTP reintegration (410-00-0400) $1,879,548

Provided, That any unencumbered balance in the Larned state hospital – SPTP reintegration account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

Any unencumbered balance in excess of $100 as of June 30, 2018, in each of the following accounts is hereby reappropriated for fiscal year 2019:

Administration – medicaid (039-00-1000-0240), Administration – older Americans act match (039-00-1000-0250), LTC – medicaid assistance – NF (039-00-1000-0520), community based services (039-00-1000-3003).

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2019, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:
Title XIX fund (039-00-2595-4130) $34,106,249

Provided, That all receipts resulting from payments under title XIX of the federal social security act to any of the institutions under mental health and intellectual disabilities may be credited to the title XIX fund: Provided further, That moneys in the title XIX fund may be used for expenditures for contractual services to provide for collecting additional payments under title XVIII and title XIX of the federal social security act and for expenditures for premiums and surcharges required to be paid for physicians' malpractice insurance.

Kansas neurological institute fee fund (363-00-2059-2000) $1,738,050
Kansas neurological institute – foster grandparents program – federal fund (363-00-3115-3200) No limit
Kansas neurological institute – FGP gifts, grants, donations fund (363-00-7125-7400) No limit
Kansas neurological institute – patient benefit fund (363-00-7910-7100) No limit
Kansas neurological institute – work therapy patient benefit fund (363-00-7940-7200) No limit
Larned state hospital fee fund (410-00-2073-2100) $3,939,951
Larned state hospital – work therapy patient benefit fund (410-00-7938-7200) No limit
Larned state hospital – canteen fund (410-00-7806-7000) No limit
Larned state hospital – patient benefit fund (410-00-7912-7100) No limit
Osawatomie state hospital – canteen fund (494-00-7807-5600) No limit
Osawatomie state hospital – patient benefit fund (494-00-7939-5800) No limit
Osawatomie state hospital – motor pool revolving fund (494-00-6164-5200).................................No limit
Osawatomie state hospital – cottage revenue and expenditures fund (494-00-2159-2159).................................No limit
Osawatomie state hospital – training fee revolving fund (494-00-2602-2000).................................No limit

Provided, That all moneys received as fees for training activities for Osawatomie state hospital shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the Osawatomie state hospital – training fee revolving fund: Provided further, That the superintendent of Osawatomie state hospital is hereby authorized to fix, charge and collect fees for training activities at Osawatomie state hospital: And provided further, That such fees shall be fixed in order to recover all or part of the expenses of such training activities for Osawatomie state hospital.

Provided, That all moneys received as fees for the use of video teleconferencing equipment at Osawatomie state hospital shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the video teleconferencing fee account of the Osawatomie state hospital fee fund: Provided further, That all moneys credited to the video teleconferencing fee account shall be used solely for the servicing, technical and program support, maintenance and replacement of associated equipment at Osawatomie state hospital: And provided further, That any expenditures from the video teleconferencing fee account shall be in addition to any expenditure limitation imposed on the Osawatomie state hospital fee fund.

Osawatomie state hospital fee fund (494-00-2079-4200).....................................................................$1,466,765

Provided, That all moneys received as fees for the use of video teleconferencing equipment at Parsons state hospital and training center shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the video teleconferencing fee account of the Parsons state hospital and training center fee fund: Provided further, That all moneys credited to the video teleconferencing fee account shall be used solely for the servicing,
maintenance and replacement of video teleconferencing equipment at Parsons state hospital and training center: And provided further, That any expenditures from the video teleconferencing fee account shall be in addition to any expenditure limitation imposed on the Parsons state hospital and training center fee fund.

Special program for aging IIIB – federal fund (039-00-3287-3281). No limit

Special program for aging IIIC – federal fund (039-00-3425-3423). No limit

Special program for aging IIID – federal fund (039-00-3286-3285). No limit

National family caregiver support program IIIE –

  federal fund (039-00-3289-3201). No limit

Special program for aging IV & II – federal fund (039-00-3288-3297). No limit

Special program for aging VII-2 – federal fund (039-00-3358-3072). No limit

Special program for aging VII-3 – federal fund (039-00-3402-3000). No limit

Survey & certification – federal fund (039-00-3064-3064). No limit

Provided, That transfers of moneys from the survey & certification – federal fund to the state fire marshal may be made during fiscal year 2019 pursuant to a contract which is hereby authorized to be entered into by the secretary for aging and disability services with the state fire marshal to provide fire and safety inspections for adult care homes and hospitals.

Center for medicare/medicaid service –

  federal fund (039-00-3408-3300). No limit

Money follows the person grant –

  federal fund (039-00-3054-4000). No limit

Medicaid assistance program – federal fund (039-00-1000-0500). No limit

Social service block grant fund (039-00-3307-3371). $4,500,000

Provided, That each grant agreement with an area agency on aging for a grant from the social service block grant fund shall require the area agency on aging to submit to the secretary for aging and disability services a report for fiscal year 2018 by the area agency on aging which shall include information about the kinds of services provided and the number of persons receiving each kind of service during fiscal year 2018: Provided further, That the secretary for aging and disability services shall submit to the senate committee on ways and means and the house of representatives committee on appropriations at the beginning of the 2019 regular session of the legislature a report of the information contained in such reports from the area agencies on aging on expenditures for fiscal year 2018: And provided further, That all people receiving or applying for services that are
funded, either partially or entirely, through expenditures from this fund shall be placed in appropriate services which are determined to be the most economical services available.

Nutrition service incentive program fund –

   federal (039-00-3552-3552)........................................................No limit

National bioterrorism hospital preparedness program – federal

   fund (039-00-3398-4386)..............................................................No limit

Senior citizen nutrition check-off fund (039-00-2660-2610)........No limit

Quality care services fund (039-00-2999-2902).................................No limit

Provided, That the secretary for aging and disability services, acting as the agent of the secretary of health and environment, is hereby authorized to collect the quality care assessment under K.S.A. 2016 Supp. 75-7435, and amendments thereto, and notwithstanding the provisions of K.S.A. 2016 Supp. 75-7435, and amendments thereto, all moneys received for such quality care assessments shall be deposited in the state treasury to the credit of the quality care services fund: Provided further; That all moneys in the quality care services fund shall be used to finance initiatives to maintain or improve the quantity and quality of skilled nursing care in skilled nursing care facilities in Kansas in accordance with K.S.A. 2016 Supp. 75-7435, and amendments thereto.

State licensure fee fund (039-00-2373-2370).................................No limit

General fees fund (039-00-2524-2500)............................................No limit

Provided, That the secretary for aging and disability services is hereby authorized to collect (1) fees from the sale of surplus property, (2) fees charged for searching, copying and transmitting copies of public records, (3) fees paid by employees for personal long distance calls, postage, faxed messages, copies and other authorized uses of state property, and (4) other miscellaneous fees: Provided further; That such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund: And provided further; That expenditures shall be made from this fund to meet the obligations of the Kansas department for aging and disability services, or to benefit and meet the mission of the Kansas department for aging and disability services.

Gifts and donations fund (039-00-7309-7000).................................No limit

Provided, That the secretary for aging and disability services is hereby authorized to receive gifts and donations of money for services to senior citizens or purposes related thereto: Provided further; That such gifts and donations of money shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the gifts and donations fund.

Medical resources and collection fund (039-00-2363-2100)..............No limit

Provided, That all moneys received or collected by the secretary for aging
and disability services due to medicaid overpayments shall be deposited in
the state treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to the medical resources and
collection fund: Provided further, That expenditures from such fund shall
be made for medicaid program-related expenses and used to reduce state
general fund outlays for the medicaid program: And provided further, That
all moneys received or collected by the secretary for aging and disability
services due to civil monetary penalty assessments against adult care
homes shall be deposited in the state treasury in accordance with the
provisions of K.S.A. 75-4215, and amendments thereto, and shall be
credited to the medical resources and collection fund: Provided further,
That expenditures from such fund shall be made to protect the
health or property of adult care home residents as required by federal law.

SHICK fund – grants – federal (039-00-3913-3800)........No limit
Long-term care loan and grant fund (039-00-5110-5100)........No limit
Health facilities review fund (039-00-2308-2400)...............No limit
Medicare enrollment assistance program
fund – federal (039-00-3468-3450).................................No limit
Medical assistance program – federal
fund (039-00-3414-0442)........................................No limit
DADS social welfare fund (039-00-2141-2195)................No limit
Other state fees fund – community alcohol
treatment (039-00-2661-0000)................................No limit
Substance abuse/mental health services – partnership for
success – federal fund (039-00-3284-1327).........................No limit
Substance abuse/mental health supported employment –
federal fund (039-00-3284-1329).................................No limit
Community mental health block grant federal fund (039-00-3310-
0460).................................................................No limit
Prevention/treatment substance abuse federal
fund (039-00-3301-0310)..............................................No limit
Problem gambling and addictions grant
fund (039-00-2371-2371).............................................No limit
Alternatives to psych. resid. treatment facilities for children
federal fund (039-00-3384-4495).................................No limit
Substance abuse performance outcome grant
federal fund (039-00-3881-3881).................................No limit
ADAS data collection grant federal fund (039-00-3887-3887).....No limit
Money follows the person rebalancing demonstration federal
fund (039-00-3054-4041)............................................No limit
Temporary assistance for needy families –
fed funds (039-00-3323-3323).......................................No limit
Coop agreement to benefit homeless – federal fund (039-00-3284-
Assistance in transition from homelessness federal fund (039-00-3284-1321)……………………………………No limit

Olmstead fellowship program (039-00-3885-3885)……………………………………No limit

Medicare fund – SHICK (039-00-3408-3400)……………………………………No limit

Medicare fund – oasis (039-00-3408-3350)……………………………………No limit

Provided, That all nonfederal reimbursements received by the Kansas department for aging and disability services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and credited to the nonfederal reimbursements fund.

Mental health grants – state highway fund (039-00-2160-2160)……………………………………$9,750,000

Provided, That on July 1, 2018, October 1, 2018, January 1, 2019, and April 1, 2019, or as soon after each date as moneys are available, notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $2,437,500 from the state highway fund of the department of transportation to the mental health grants – state highway fund of the Kansas department for aging and disability services.

Indirect cost fund (039-00-2193-2193)……………………………………No limit

Kansas national background check program –

 Systems of care grant – federal fund (039-00-3595-3595)……………………………………No limit

(c) On July 1, 2018, and on other occasions during fiscal year 2019 when necessary as determined by the secretary for aging and disability services, the director of accounts and reports shall transfer amounts specified by the secretary for aging and disability services, which amounts constitute reimbursements, credits and other amounts received by the Kansas department for aging and disability services for activities related to federal programs, from specified special revenue funds of the Kansas department for aging and disability services, to the indirect cost fund of the Kansas department for aging and disability services.

(d) On July 1, 2018, the superintendent of Osawatomie state hospital, upon the approval of the director of accounts and reports, shall transfer an amount specified by the superintendent from the Osawatomie state hospital – canteen fund (494-00-7807-5600) to the Osawatomie state hospital – patient benefit fund (494-00-7914-5700).

(e) On July 1, 2018, the superintendent of Parsons state hospital, upon approval from the director of accounts and reports, shall transfer an amount specified by the superintendent from the Parsons state hospital and training center – canteen (507-00-7808-5500) fund to the Parsons state hospital and training center – patient benefit fund (507-00-7916-5600).

(f) On July 1, 2018, the superintendent of Larned state hospital, upon
approval of the director of accounts and reports, shall transfer an amount
specified by the superintendent from the Larned state hospital – canteen
fund (410-00-7806-7000) to the Larned state hospital – patient benefit
fund (410-00-7912-7100).

(g) During the fiscal year ending June 30, 2019, no moneys paid by
the Kansas department for aging and disability services from the mental
health and intellectual disabilities aid and assistance account (039-00-
1000-4001) of the state general fund shall be expended by the entity
receiving such moneys to pay membership dues and fees to any entity that
does not provide the Kansas department for aging and disability services,
the legislative division of post audit, or another state agency, access to its
financial records upon request for such access.

(h) During the fiscal year ending June 30, 2019, the secretary for
aging and disability services, with the approval of the director of the
budget, may transfer any part of any item of appropriation for fiscal year
2019 from the state general fund for the Kansas department for aging and
disability services or any institution or facility under the general
supervision and management of the secretary for aging and disability
services to another item of appropriation for fiscal year 2019 from the state
general fund for the Kansas department for aging and disability services or
any institution or facility under the general supervision and management
of the secretary for aging and disability services. The secretary for aging
and disability services shall certify each such transfer to the director of
accounts and reports and shall transmit a copy of each such certification to
the director of legislative research.

(i) During the fiscal year ending June 30, 2019, the secretary for
aging and disability services, with the approval of the director of the
budget, may transfer any part of any item of appropriation for fiscal year
2019 from the state institutions building fund for the Kansas department
for aging and disability services or any institution or facility under the
general supervision and management of the secretary for aging and
disability services to another item of appropriation for fiscal year 2019
from the state institutions building fund for the Kansas department for
aging and disability services or any institution or facility under the general
supervision and management of the secretary for aging and disability
services. The secretary for aging and disability services shall certify each
such transfer to the director of accounts and reports and shall transmit a
copy of each such certification to the director of legislative research.

(j) In addition to the other purposes for which expenditures may be
made by the Kansas department for children and families from moneys
appropriated from the state general fund or any special revenue fund or
funds for fiscal year 2019 for the Kansas department for children and
families and in addition to the other purposes for which expenditures may
be made by the department of health and environment – division of public health from moneys appropriated from the state general fund or any special revenue fund for fiscal year 2019 for the department of health and environment – division of public health, as authorized by this or other appropriation act of the 2017 or 2018 regular session of the legislature, expenditures may be made by the secretary for children and families and the secretary of health and environment for fiscal year 2019 to enter into a contract with the secretary for aging and disability services, which is hereby authorized and directed to be entered into by such secretaries, to provide for the secretary for aging and disability services to perform the powers, duties, functions and responsibilities prescribed by and to conduct investigations pursuant to K.S.A. 39-1404, and amendments thereto, in conjunction with the performance of such powers, duties, functions, responsibilities and investigations by the secretary for children and families and the secretary of health and environment under such statute, with respect to reports of abuse, neglect or exploitation of residents or reports of residents in need of protective services on behalf of the secretary for children and families or the secretary of health and environment, as the case may be, in accordance with and pursuant to K.S.A. 39-1404, and amendments thereto during fiscal year 2019: Provided, That, in addition to the other purposes for which expenditures may be made by the Kansas department for aging and disability services from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal year 2019 for the Kansas department for aging and disability services, as authorized by this or other appropriation act of the 2017 or 2018 regular session of the legislature, expenditures shall be made by the secretary for aging and disability services for fiscal year 2019 to provide for the performance of such powers, duties, functions and responsibilities and to conduct such investigations: Provided further, That, the words and phrases used in this subsection shall have the meanings respectively ascribed thereto by K.S.A. 39-1401, and amendments thereto.

(k) On October 1, 2018, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $550,000 from the problem gambling and addictions grant fund (039-00-2371-2371) of the Kansas department for aging and disability services to the domestic violence grant fund (252-00-2014-2014) of the governor's department.

(l) On July 1, 2018, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $150,000 from the problem gambling and addictions grant fund (039-00-2371-2371) of the Kansas department for aging and disability services to the child advocacy center grants fund (252-00-2024-2024) of the governor's department.

(m) During the fiscal year ending June 30, 2019, in addition to the other purposes for which expenditures may be made by the Kansas department for aging and disability services, as authorized by this or other appropriation act of the 2017 or 2018 regular session of the legislature, expenditures shall be made by the secretary for aging and disability services for fiscal year 2019 to provide for the performance of such powers, duties, functions and responsibilities and to conduct such investigations: Provided further, That, the words and phrases used in this subsection shall have the meanings respectively ascribed thereto by K.S.A. 39-1401, and amendments thereto.
department for aging and disability services from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal year 2019 for the Kansas department for aging and disability services as authorized by this or other appropriation act of the 2017 or 2018 regular session of the legislature, expenditures shall be made by the secretary for aging and disability services for fiscal year 2019 to fix, charge and collect fees from parents for services provided to their children by an institution or program of the Kansas department for aging and disability services:

Provided, That all moneys received by the Kansas department for aging and disability services for such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the DADS social welfare fund (039-00-2141-2195).

(n) On June 30, 2018, notwithstanding the provisions of K.S.A. 2016 Supp. 79-4805, and amendments thereto, or any other statute, the director of accounts and reports shall transfer the amount of any unencumbered balance in the problem gambling and addictions grant fund (039-00-1000-4001) of the Kansas department for aging and disability services to the state general fund: Provided, That the transfer of such amount shall be in addition to any other transfer from the problem gambling and addictions grant fund to the state general fund as prescribed by law: Provided further, That the amount transferred from the problem gambling and addictions grant 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 Kansas department for aging and disability services by other state agencies which receive appropriations from the state general fund to provide such services.

(o) On October 1, 2018, January 1, 2019, April 1, 2019, and June 1, 2019, or as soon thereafter each such date as moneys are available, the director of accounts and reports shall transfer $11,750,000 from the quality care fund (039-00-2999-2902) of the Kansas department for aging and disability services to the quality care services fund (264-00-2999) of the department of health and environment – division of health care finance to be used as state match to draw down federal funds to increase medicaid payments to providers for medicaid eligible services.

(p) On July 1, 2018, the director of accounts and reports shall transfer $4,000,000 from the problem gambling & addiction fund (039-00-2371-2371) of the Kansas department for aging and disability services to the problem gambling and addiction fund (264-00-2371) of the department of health and environment – division of health care finance to be used for the awarding of grants to treat alcoholism, drug abuse and other addictive behaviors.
KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

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

State operations (including official hospitality) (629-00-1000-0013)...........................................$92,968,135

Provided, That any unencumbered balance in the state operations (including official hospitality) account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

Youth services aid and assistance (629-00-1000-7020)........$129,064,855

Provided, That any unencumbered balance in the youth services aid and assistance account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

Vocational rehabilitation aid and assistance (629-00-1000-5010)............................................$4,898,123

Provided, That any unencumbered balance in the vocational rehabilitation aid and assistance account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: Provided further, That expenditures may be made from this account for the acquisition of durable medical equipment and assistive technology devices: And provided further, That expenditures may be made from this account by the secretary for children and families for the purchase of worker's compensation insurance for consumers of vocational rehabilitation services and assessments at work sites and job tryout sites throughout the state.

Cash assistance (629-00-1000-2010)...............................$10,564,295

Provided, That any unencumbered balance in the cash assistance account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

Child care assistance......................................................$5,033,679

Family preservation.......................................................$2,073,612

(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 shall not exceed the following:

Nonfederal reimbursements fund (629-00-2585-4125).................No limit

Provided, That all nonfederal reimbursements received by the Kansas department for children and families shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and credited to the nonfederal reimbursements fund.

Receipt suspense clearing fund (629-00-9212-0910).....................No limit

Client assistance payment clearing fund (629-00-9214-0930).........No limit

Child support collections clearing fund (629-00-9218-0970)........No limit

EBT settlement fund (629-00-9219-0980)..............................No limit
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1. CAP settlement fund (629-00-9219-0990)………………………………No limit
2. Credit card clearing fund (629-00-9405-9400)…………………………No limit
3. Social welfare fund (629-00-2195-0110)………………………………No limit
4. Other state fees fund (629-00-2220)……………………………………No limit
5. Child welfare services state grants federal fund (629-00-3306-0341)…………No limit
6. Social services block grant – federal fund (629-00-3307-0370)………No limit
7. Temporary assistance to needy families federal fund (629-00-3323-0530)…………No limit
8. Title IV-B promoting safe/stable families federal fund (629-00-3302)………………No limit
9. Title IV-B enhance safety of children federal fund (629-00-3304)…………No limit
10. Title IV-E foster care federal fund (629-00-3337-0419)………………No limit
11. Medical assistance program federal fund (629-00-3414)………………No limit
12. Rehabilitation services – vocational rehabilitation federal fund (629-00-3315)………………No limit
13. Child support enforcement federal fund (629-00-3316-9100)………No limit
14. Family and children trust account – family and children investment fund (629-00-7375-7900)………………No limit
15. Low-income home energy assistance federal fund (629-00-3305-0350)………………No limit
16. Refugee targeted assistance federal fund (629-00-3375)………………No limit
17. Childrens health insurance program federal fund (629-00-3424)…………No limit
18. SNAP employment and training exchange federal fund (629-00-3452)…………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………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(c) During the fiscal year ending June 30, 2018, the secretary for children and families, with the approval of the director of the budget, may transfer any part of any item of appropriation for the fiscal year ending June 30, 2018, from the state general fund for the Kansas department for children and families to another item of appropriation for fiscal year 2018 from the state general fund for the Kansas department for children and families. The secretary for children and families shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(d) During the fiscal year ending June 30, 2018, the secretary for children and families, with the approval of the director of the budget and subject to the provisions of federal grant agreements, may transfer moneys received under a federal grant that are credited to a federal fund of the Kansas department for children and families to another federal fund of the Kansas department for children and families. The secretary for children and families shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(e) On July 1, 2017, or as soon thereafter as moneys are available, the director of accounts and reports may transfer, in one or more amounts,
from the nonfederal reimbursements fund (629-00-2585-4125) to the
social welfare fund (629-00-2195-0110) the amount specified by the
secretary for children and families.

(f) During the fiscal year ending June 30, 2018, all moneys received
by the secretary for children and families, to provide an endowment which
provides interest earnings for the purposes for which expenditures may be
made from the family and children trust account of the family and children
investment fund, shall be deposited in the state treasury to the credit of the
family and children endowment account of the family and children
investment fund.

(g) During the fiscal year ending June 30, 2018, to the extent it is
determined by the secretary for children and families to be cost effective,
the secretary for children and families shall apply for and accept donations
from private sources to provide an endowment which provides interest
earnings for the purposes for which expenditures may be made from the
family and children trust account of the family and children investment
fund. During the fiscal year ending June 30, 2018, upon receipt of one or
more donations of moneys from private sources for deposit to the credit of
the family and children endowment account of the family and children
investment fund, in addition to the other purposes for which expenditures
may be made by the Kansas department for children and families from any
moneys appropriated from the state general fund or any special revenue
fund or funds for the fiscal year 2018, as authorized by this or other
appropriation act of the 2017 regular session of the legislature,
expenditures shall be made by the Kansas department for children and families from any such moneys appropriated for fiscal year 2018 for
payments into the family and children endowment account of the family
and children investment fund that match the aggregate amount of all such
donations and that are equal to the aggregate amount of moneys donated to
and credited to the family and children endowment account of the family
and children investment fund during fiscal year 2018.

Sec. 83.

KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2019, the following:
State operations (including official
hospitality) (629-00-1000-0013).................................$93,076,966
Provided, That any unencumbered balance in the state operations
(including official hospitality) account in excess of $100 as of June 30,
2018, is hereby reappropriated for fiscal year 2019.
Youth services aid and assistance (629-00-1000-7020).........$134,394,798
Provided, That any unencumbered balance in the youth services aid and
assistance account in excess of $100 as of June 30, 2018, is hereby
reappropriated for fiscal year 2019.
Vocational rehabilitation aid and assistance (629-00-1000-5010)...........................................$5,132,357
Provided, That any unencumbered balance in the vocational rehabilitation aid and assistance account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided further, That expenditures may be made from this account for the acquisition of durable medical equipment and assistive technology devices: And provided further, That expenditures may be made from this account by the secretary for children and families for the purchase of worker's compensation insurance for consumers of vocational rehabilitation services and assessments at work sites and job tryout sites throughout the state.
Cash assistance (629-00-1000-2010)...........................................$10,551,714
Provided, That any unencumbered balance in the cash assistance account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.
Child care assistance..........................................................$5,033,679
Provided, That any unencumbered balance in the child care assistance account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.
Family preservation..........................................................$2,073,612
Provided, That any unencumbered balance in the family preservation account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

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

Nonfederal reimbursements fund (629-00-2585-4125)..............................No limit
Provided, That all nonfederal reimbursements received by the Kansas department for children and families shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and credited to the nonfederal reimbursements fund.
Receipt suspense clearing fund (629-00-9212-0910)..............................No limit
Client assistance payment clearing fund (629-00-9214-0930)...............No limit
Child support collections clearing fund (629-00-9218-0970)..............No limit
EBT settlement fund (629-00-9219-0980).........................................No limit
CAP settlement fund (629-00-9219-0990)........................................No limit
Credit card clearing fund(629-00-9405-9400).....................................No limit
Social welfare fund (629-00-2195-0110)............................................No limit
Other state fees fund (629-00-2220)...............................................No limit
Child welfare services state grants federal fund (629-00-3306-0341).................................No limit
Social services block grant – federal fund (629-00-3307-0370)……No limit
Temporary assistance to needy families federal fund (629-00-3323-0530)…………………………………No limit
Title IV-B promoting safe/stable families federal fund (629-00-3302)……………………………………No limit
Title IV-B enhance safety of children federal fund (629-00-3304) No limit
Title IV-E foster care federal fund (629-00-3337-0419) No limit
Medical assistance program federal fund (629-00-3414) No limit
Rehabilitation services – vocational rehabilitation federal fund (629-00-3315) No limit
Enhance child safety – parental substance abuse federal fund (629-00-3304) No limit
SRS enterprise fund (629-00-5105) No limit
Child support enforcement federal fund (629-00-3316-9100) No limit
Family and children trust account – family and children investment fund (629-00-7375-7900) No limit
Provided, That expenditures from the family and children trust account – family and children investment fund for official hospitality shall not exceed $1,500.
Low-income home energy assistance federal fund (629-00-3305-0350) No limit
Refugee targeted assistance federal fund (629-00-3375) No limit
Children’s health insurance program federal fund (629-00-3424) No limit
SNAP employment and training exchange federal fund (629-00-3452) No limit
Commodity supp food program federal fund (629-00-3308-3215) No limit
Social security – disability insurance federal fund (629-00-3309-0390) No limit
Supplemental nutrition assistance program federal fund (629-00-3311) No limit
Emergency food assistance program federal fund (629-00-3313-2310) No limit
Child care and development mandatory and matching federal fund (629-00-3318-0523) No limit
Community-based child abuse prevention grants federal fund (629-00-3319-7400) No limit
Chafee education and training vouchers program federal fund (629-00-3338-0425) No limit
Adoption incentive payments federal fund (629-00-3343-0426) No limit
State sexual assault and domestic violence coalitions grants federal fund (629-00-3344-7345) No limit
Adoption assistance federal fund (629-00-3357-0418) No limit
Chafee foster care independence program
<table>
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<th>Description</th>
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<td>Independent Living Services for Older Blind Federal Fund</td>
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<td>Supported Employment for Individuals with Severe Disabilities Federal Fund</td>
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<td>629-00-3321-3321</td>
<td>SNAP Employment and Training Pilot Fund</td>
<td>No limit</td>
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</tbody>
</table>

(c) During the fiscal year ending June 30, 2019, the secretary for children and families, with the approval of the director of the budget, may transfer any part of any item of appropriation for the fiscal year ending June 30, 2019, from the state general fund for the Kansas department for children and families to another item of appropriation for fiscal year 2019 from the state general fund for the Kansas department for children and families. The secretary for children and families shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(d) During the fiscal year ending June 30, 2019, the secretary for children and families, with the approval of the director of the budget and subject to the provisions of federal grant agreements, may transfer moneys received under a federal grant that are credited to a federal fund of the Kansas department for children and families to another federal fund of the Kansas department for children and families. The secretary for children and families shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(e) On July 1, 2018, or as soon thereafter as moneys are available, the director of accounts and reports may transfer, in one or more amounts, from the nonfederal reimbursements fund (629-00-2585-4125) to the social welfare fund the amount specified by the secretary for children and families.

(f) During the fiscal year ending June 30, 2019, all moneys received by the secretary for children and families, to provide an endowment which provides interest earnings for the purposes for which expenditures may be
made from the family and children trust account of the family and children investment fund (629-00-7375-7900), shall be deposited in the state treasury to the credit of the family and children endowment account of the family and children investment fund.

(g) During the fiscal year ending June 30, 2019, to the extent it is determined by the secretary for children and families to be cost effective, the secretary for children and families shall apply for and accept donations from private sources to provide an endowment which provides interest earnings for the purposes for which expenditures may be made from the family and children trust account of the family and children investment fund (629-00-7375-7900). During the fiscal year ending June 30, 2019, upon receipt of one or more donations of moneys from private sources for deposit to the credit of the family and children endowment account of the family and children investment fund, in addition to the other purposes for which expenditures may be made by the Kansas department for children and families from any moneys appropriated from the state general fund or any special revenue fund or funds for the fiscal year 2019, as authorized by this or other appropriation act of the 2017 or 2018 regular session of the legislature, expenditures shall be made by the Kansas department for children and families from any such moneys appropriated for fiscal year 2019 for payments into the family and children endowment account of the family and children investment fund that match the aggregate amount of all such donations and that are equal to the aggregate amount of moneys donated to and credited to the family and children endowment account of the family and children investment fund during fiscal year 2019.

Sec. 84.

KANSAS GUARDIANSHIP PROGRAM

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

Kansas guardianship program (261-00-1000-0300) ..................$1,149,415

Provided, That any unencumbered balance in the Kansas guardianship program account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

Sec. 85.

KANSAS GUARDIANSHIP PROGRAM

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

Kansas guardianship program (261-00-1000-0300) ..................$1,149,415

Provided, That any unencumbered balance in the Kansas guardianship program account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

Sec. 86.

DEPARTMENT OF EDUCATION
(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 (including official hospitality) (652-00-1000-0053).................................$12,515,606

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

Special education services aid (652-00-1000-0700)...............$423,980,455

Provided, That any unencumbered balance in the special education services aid account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: Provided further, That expenditures shall not be made from the special education services aid account for the provision of instruction for any homebound or hospitalized child unless the categorization of such child as exceptional is conjoined with the categorization of the child within one or more of the other categories of exceptionality: And provided further, That expenditures shall be made from this account for grants to school districts in amounts determined pursuant to and in accordance with the provisions of K.S.A. 72-983, and amendments thereto: And provided further, That expenditures shall be made from the amount remaining in this account, after deduction of the expenditures specified in the foregoing proviso, for payments to school districts in amounts determined pursuant to and in accordance with the provisions of K.S.A. 72-978, and amendments thereto.

General state aid (652-00-1000-0820)...............................$1,784,830,062

Provided, That any unencumbered balance in the block grants to USDs account in excess of $100 as of June 30, 2017, is hereby reappropriated to the general state aid account for fiscal year 2018.

Supplemental general state aid (652-00-1000-0840).............$470,625,852

Provided, That any unencumbered balance in the supplemental general state aid account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

Information technology education opportunities (652-00-1000-0600) ..........................................................$500,000

Discretionary grants (652-00-1000-0400).................................$322,457

Provided, That the above agency shall make expenditures from the discretionary grants account during the fiscal year 2018, in the amount not less than $125,000 for after school programs for middle school students in the sixth, seventh and eighth grades: Provided further, That the after school programs may also include fifth and ninth grade students, if they attend a junior high: And provided further, That such discretionary grants shall be awarded to after school programs that operate for a minimum of two hours a day, every day that school is in session, and a minimum of six hours a day for a minimum of five weeks during the summer: And provided
further. That the discretionary grants awarded to after school programs shall require a $1 for $1 local match: And provided further, That the aggregate amount of discretionary grants awarded to any one after school program shall not exceed $25,000: And provided further, That during the fiscal year ending June 30, 2018, expenditures shall be made by the above agency from the discretionary grants fund for fiscal year 2018 to establish a pilot program for communities in schools programming in three school districts in Kansas: And provided further, That communities in schools shall conduct an outcomes based study of its programming during fiscal year 2018: And provided further, That the Kansas department of education is hereby authorized and directed to provide to communities in schools such student or other data as shall be necessary to permit communities in schools to conduct such study of outcomes regarding the students assisted with such communities in schools programming: And provided further, That such data shall include data regarding demographically similar students at peer institutions not involved in communities in schools programs, to permit the research study to compare outcomes of students receiving communities in schools services versus students not receiving such services: And provided further, That upon providing the Kansas department of education with the names of students participating in the communities in schools program, the Kansas department of education shall provide the current status of students identified as participating in the program.

School food assistance (652-00-1000-0320)..............................$2,510,486
School safety hotline (652-00-1000-0230).................................$10,000
Kansas reading success (652-00-1000-0070)..............................$2,100,000
KPERS – employer contributions – USDs .........................$261,569,312

Provided, That all expenditures from the KPERS – employer contributions – USDs account shall be for payment of participating employers' contributions to the Kansas public employees retirement system as provided in K.S.A. 74-4939, and amendments thereto: And provided further, That expenditures from this account for the payment of participating employers' contributions to the Kansas public employees retirement system may be made regardless of when the liability was incurred.

KPERS – employer contributions (652-00-1000-0100)..............$2,164,457

Provided, That any unencumbered balance in the KPERS – employer contributions account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: Provided further, That all expenditures from the KPERS – employer contributions account shall be for payment of participating employers' contributions to the Kansas public employees retirement system as provided in K.S.A. 74-4939, and amendments thereto: And provided further, That expenditures from this account for the
payment of participating employers' contributions to the Kansas public
employees retirement system may be made regardless of when the liability
was incurred.
Educable deaf-blind and severely handicapped children's
programs aid (652-00-1000-0630).................................$110,000
School district juvenile detention facilities and Flint Hills
job center grants (652-00-1000-0290).................................$4,771,500
Provided, That any unencumbered balance in the school district juvenile
detention facilities and Flint Hills job corps center grants account in excess
of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018:
Provided further, That expenditures shall be made from the school district
juvenile detention facilities and Flint Hills job corps center grants account
for grants to school districts in amounts determined pursuant to and in
accordance with the provisions of K.S.A. 72-8187, and amendments
thereto.
Governor's teaching excellence scholarships
and awards (652-00-1000-0770).................................$327,500
Provided, That any unencumbered balance in the governor's teaching
excellence scholarships and awards account in excess of $100 as of June
30, 2017, is hereby reappropriated for fiscal year 2018: Provided further,
That all expenditures from the governor's teaching excellence scholarships
and awards account for teaching excellence scholarships shall be made in
accordance with K.S.A. 72-1398, and amendments thereto: And provided
further, That each such grant shall be required to be matched on a $1 for $1
basis from nonstate sources: And provided further, That award of each such
grant shall be conditioned upon the recipient entering into an agreement
requiring the grant to be repaid if the recipient fails to complete the course
of training under the national board for professional teaching standards
certification program: And provided further, That all moneys received by
the department of education for repayment of grants for governor's
teaching excellence scholarships shall be deposited in the state treasury
and credited to the governor's teaching excellence scholarships program
repayment fund (652-00-7221-7200).
Children's cabinet accountability.................................$375,000
Children's cabinet grants.................................................$15,781,967
Early childhood block grant autism diagnosis.................$43,047
Child care quality initiative...........................................$430,466
Children's cabinet – administration..............................$246,556
(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 and
transfers to other state agencies shall not exceed the following:
State school district finance fund (652-00-7393-700). No limit
School district capital improvements fund (652-00-2880-2880). No limit

Provided, That expenditures from the school district capital improvements fund shall be made only for the payment of general obligation bonds approved by voters under the authority of K.S.A. 72-6761, and amendments thereto.

Mineral production education fund (652-00-7669-7669). No limit
Conversion of materials and equipment fund (652-00-2420-2020). No limit

Provided, That notwithstanding the provisions of K.S.A. 8-272, and amendments thereto, funds shall be distributed during fiscal year 2018 as soon as moneys are available.

School bus safety fund (652-00-2532-2300). No limit
Motorcycle safety fund (652-00-2633-2050). No limit
Federal indirect cost reimbursement fund (652-00-2312-2200). No limit
Teacher and administrator fee fund (652-00-2723-2060). No limit
Food assistance – federal fund (652-00-3230-3020). No limit

Food assistance – school breakfast program –
   federal fund (652-00-3529-3490). No limit
Food assistance – national school lunch program –
   federal fund (652-00-3530-3500). No limit
Food assistance – child and adult care food program – federal
   fund (652-00-3531-3510). No limit

Community-based child abuse prevention – federal
   fund (652-00-3319-7400). No limit
Family and children investment fund (652-00-7375). No limit

Elementary and secondary school aid – federal
   fund (652-00-3233-3040). No limit
Educationally deprived children – state operations – federal
   fund (652-00-3131-3130). No limit
Elementary and secondary school – educationally deprived
   children – LEA’s fund (652-00-3532-3520). No limit

Education of handicapped children fund –
   federal (652-00-3234-3050). No limit
Education of handicapped children fund – state operations –
   federal fund (652-00-3534-3540). No limit
Education of handicapped children fund – preschool –
   federal fund (652-00-3535-3550). No limit
Education of handicapped children fund – preschool state
   operations – federal (652-00-3536-3560). No limit
Elementary and secondary school aid – federal fund – migrant
   education fund (652-00-3537-3570). No limit
Elementary and secondary school aid – federal fund – migrant
Provided, That expenditures may be made from the inservice education workshop fee fund for operating expenditures, including official hospitality, incurred for inservice workshops and conferences: Provided further, That the state board of education is hereby authorized to fix, charge and collect fees for inservice workshops and conferences: And provided further, That such fees shall be fixed in order to recover all or part of such operating expenditures incurred for inservice workshops and conferences: And provided further, That all fees received for inservice workshops and conferences shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the inservice education workshop fee fund. 

Private donations, gifts, grants and bequests

fund (652-00-7307-5000).................................................................No limit

Reimbursement for services fund (652-00-3056-3200)..........................No limit

Communities in schools program fund (652-00-2221-2400)................No limit

Governor's teaching excellence scholarships program

repayment fund (652-00-7221-7200)..................................................No limit

Provided, That all expenditures from the governor's teaching excellence scholarships program repayment fund shall be made in accordance with K.S.A. 72-1398, and amendments thereto: Provided further, That each such grant shall be required to be matched on a $1 for $1 basis from nonstate sources: And provided further, That award of each such grant shall be conditioned upon the recipient entering into an agreement requiring the grant to be repaid if the recipient fails to complete the course of training under the national board for professional teaching standards certification program: And provided further, That all moneys received by the department of education for repayment of grants made under the governor's teaching excellence scholarships program shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the governor's teaching excellence scholarships program repayment fund.

State grants for improving teacher quality –

federal fund (652-00-3526-3860).........................................................No limit

State grants for improving teacher quality – federal fund –

state operations (652-00-3527-3870).................................................No limit

21st century community learning centers – federal
Provided, That on July 1, 2017, and quarterly thereafter, the director of accounts and reports shall transfer $24,150,000 from the state highway fund of the department of transportation to the general state aid transportation weighting – state highway fund of the department of education.

Special education transportation weighting – state highway fund (652-00-2223-2223). No limit

Provided, That on July 1, 2017, and quarterly thereafter, the director of accounts and reports shall transfer $2,500,000 from the state highway fund of the department of transportation to the special education transportation weighting – state highway fund of the department of education.

Career and technical education transportation – state highway fund (652-00-2139-2139). No limit

Provided, That on July 1, 2017, the director of accounts and reports shall transfer $650,000 from the state highway fund of the department of transportation to the career and technical education transportation – state highway fund of the department of education.

Educational technology coordinator fund (652-00-2157-2157). No limit

Provided, That expenditures shall be made by the above agency for the fiscal year ending June 30, 2018, from the educational technology coordinator fund of the department of education to provide data on the number of school districts served and cost savings for those districts in fiscal year 2018 in order to assess the cost effectiveness of the position of educational technology coordinator.

(c) On July 1, 2017, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $50,000 from the family and children trust account of the family and children investment fund (652-00-7375-7900) of the department of education to the communities in schools program fund (652-
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00-2221-2400) of the department of education.

(d) On March 30, 2018, and June 30, 2018, or as soon thereafter such
dates as moneys are available, notwithstanding the provisions of K.S.A. 8-
267 or 8-272, and amendments thereto, or any other statute, the director of
accounts and reports shall transfer $550,000 from the state safety fund
(652-00-2538-2030) to the state general fund: Provided, That the transfer
of such amount shall be in addition to any other transfer from the state
safety fund to the state general fund as prescribed by law: Provided
further, That the amount transferred from the state safety 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 department of education by other state agencies
which receive appropriations from the state general fund to provide such
services.

(e) On July 1, 2017, and quarterly thereafter, the director of accounts
and reports shall transfer $56,250 from the state highway fund of the
department of transportation to the school bus safety fund (652-00-2532-
2300) of the department of education.

(f) On July 1, 2017, the director of accounts and reports shall transfer
an amount certified by the commissioner of education from the motorcycle
safety fund (652-00-2633-2050) of the department of education to the
motorcycle safety fund (561 00 2366 2360) of the state board of regents:
Provided, That the amount to be transferred shall be determined by the
commissioner of education based on the amounts required to be paid
pursuant to K.S.A. 8-272(b)(2), and amendments thereto.

(g) There is appropriated for the above agency from the expanded
lottery act revenues fund for the fiscal year ending June 30, 2018, the
following:
KPERS – school employer contribution (652-00-1700-1700)...$39,883,000

(h) On July 1, 2017, or as soon thereafter as moneys are available, the
director of accounts and reports shall transfer $89,323 from the USAC E-
rate program federal fund (561-00-3920-3920) of the state board of regents
to the education technology coordinator fund (652-00-2157-2157) of the
department of education: Provided, That the department of education shall
provide information and data regarding the number of school districts
served and cost savings attained by such school districts in order to assess
the cost effectiveness of having this education technology coordinator
position: Provided further, That such information and data shall be
available by the department of education by the end of the fiscal year
2018.

Sec. 87.

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

Operating expenditures (including official hospitality) (652-00-1000-0053)...........................................$12,585,839

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

Special education services aid (652-00-1000-0700)..............$423,980,455

Provided, That any unencumbered balance in the special education services aid account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided further, That expenditures shall not be made from the special education services aid account for the provision of instruction for any homebound or hospitalized child unless the categorization of such child as exceptional is conjoined with the categorization of the child within one or more of the other categories of exceptionality: And provided further, That expenditures shall be made from this account for grants to school districts in amounts determined pursuant to and in accordance with the provisions of K.S.A. 72-983, and amendments thereto: And provided further, That expenditures shall be made from the amount remaining in this account, after deduction of the expenditures specified in the foregoing proviso, for payments to school districts in amounts determined pursuant to and in accordance with the provisions of K.S.A. 72-978, and amendments thereto.

General state aid (652-00-1000-0820)...............................$1,715,867,062

Provided, That any unencumbered balance in the general state aid account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

Supplemental general state aid (652-00-1000-0840)...............$470,625,852

Provided, That any unencumbered balance in the supplemental general state aid account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

Information technology education opportunities (652-00-1000-0600) .........................................................$500,000

Discretionary grants (652-00-1000-0400).............................$322,457

Provided, That the above agency shall make expenditures from the discretionary grants account during the fiscal year 2019, in the amount not less than $125,000 for after school programs for middle school students in the sixth, seventh and eighth grades: Provided further, That the after school programs may also include fifth and ninth grade students, if they attend a junior high: And provided further, That such discretionary grants shall be awarded to after school programs that operate for a minimum of two hours a day, every day that school is in session, and a minimum of six hours a day for a minimum of five weeks during the summer: And provided
further, That the discretionary grants awarded to after school programs shall require a $1 for $1 local match: And provided further, That the aggregate amount of discretionary grants awarded to any one after school program shall not exceed $25,000: And provided further, during the fiscal year ending June 30, 2019, expenditures shall be made by the above agency from the discretionary grants fund for fiscal year 2019 to establish a pilot program for communities in schools programming in three school districts in Kansas: And provided further, That communities in schools shall conduct an outcomes based study of its programming during fiscal year 2019: And provided further, That the Kansas department of education is hereby authorized and directed to provide to communities in schools such student or other data as shall be necessary to permit communities in schools to conduct such study of outcomes regarding the students assisted with such communities in schools programming: And provided further, That such data shall include data regarding demographically similar students at peer institutions not involved in communities in schools programs, to permit the research study to compare outcomes of students receiving communities in schools services versus students not receiving such services: And provided further, That upon providing the Kansas department of education with the names of students participating in the communities in schools program, the Kansas department of education shall provide the current status of students identified as participating in the program.

School food assistance (652-00-1000-0320).............................$2,510,486
School safety hotline (652-00-1000-0230)..............................$10,000
Kansas reading success (652-00-1000-0070)..........................$2,100,000

Provided, That any unencumbered balance in the Kansas reading success account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

KPERS – employer contributions – USDs .........................$259,742,946

Provided, That any unencumbered balance in the KPERS – employer contributions – USDs account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided further, That all expenditures from the KPERS – employer contributions – USDs account shall be for payment of participating employers' contributions to the Kansas public employees retirement system as provided in K.S.A. 74-4939, and amendments thereto: And provided further, That expenditures from this account for the payment of participating employers' contributions to the Kansas public employees retirement system may be made regardless of when the liability was incurred.

KPERS – employer contributions (652-00-1000-0100)..............$1,669,868

Provided, That any unencumbered balance in the KPERS – employer contributions account in excess of $100 as of June 30, 2018, is hereby
reappropriated for fiscal year 2019: Provided further, That all expenditures from the KPERS – employer contributions account shall be for payment of participating employers' contributions to the Kansas public employees retirement system as provided in K.S.A. 74-4939, and amendments thereto: And provided further, That expenditures from this account for the payment of participating employers' contributions to the Kansas public employees retirement system may be made regardless of when the liability was incurred.

Educable deaf-blind and severely handicapped children's programs aid (652-00-1000-0630)............................................$110,000

School district juvenile detention facilities and
Flint Hills job corps center grants (652-00-1000-0290)........$4,771,500

Provided, That any unencumbered balance in the school district juvenile detention facilities and Flint Hills job corps center grants account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided further, That expenditures shall be made from the school district juvenile detention facilities and Flint Hills job corps center grants account for grants to school districts in amounts determined pursuant to and in accordance with the provisions of K.S.A. 72-8187, and amendments thereto.

Governor's teaching excellence scholarships and awards (652-00-1000-0770)..................................................$327,500

Provided, That any unencumbered balance in the governor's teaching excellence scholarships and awards account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided further, That all expenditures from the governor's teaching excellence scholarships and awards account for teaching excellence scholarships shall be made in accordance with K.S.A. 72-1398, and amendments thereto: And provided further, That each such grant shall be required to be matched on a $1 for $1 basis from nonstate sources: And provided further, That award of each such grant shall be conditioned upon the recipient entering into an agreement requiring the grant to be repaid if the recipient fails to complete the course of training under the national board for professional teaching standards certification program: And provided further, That all moneys received by the department of education for repayment of grants for governor's teaching excellence scholarships shall be deposited in the state treasury and credited to the governor's teaching excellence scholarships program repayment fund.

Children's cabinet accountability.................................................................$375,000

Children's cabinet grants.................................................................$15,781,843

Early childhood block grant autism diagnosis..............................................$43,047

Child care quality initiative.................................................................$430,466

Children's cabinet – administration..............................................................$246,249
(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2019, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law and transfers to other state agencies shall not exceed the following:

- State school district finance fund (652-00-7393-7000)..................No limit
- School district capital improvements fund (652-00-2880-2880).....No limit

Provided, That expenditures from the school district capital improvements fund shall be made only for the payment of general obligation bonds approved by voters under the authority of K.S.A. 72-6761, and amendments thereto.
- Mineral production education fund (652-00-7669-7669)...............No limit
- Conversion of materials and equipment fund (652-00-2420-2020). No limit
- State safety fund (652-00-2538-2030)........................................No limit

Provided, That notwithstanding the provisions of K.S.A. 8-272, and amendments thereto, or any other statute, funds shall be distributed during fiscal year 2019 as soon as moneys are available.
- School bus safety fund (652-00-2532-2300)...............................No limit
- Motorcycle safety fund (652-00-2633-2050)...No limit
- Federal indirect cost reimbursement fund (652-00-2312-2200).....No limit
- Teacher and administrator fee fund (652-00-2723-2060)...........No limit
- Food assistance – federal fund (652-00-3230-3020)...............No limit

Food assistance – school breakfast program –
  federal fund (652-00-3529-3490).................................No limit

Food assistance – national school lunch program –
  federal fund (652-00-3530-3500).........................No limit

Food assistance – child and adult care food program – federal
  fund (652-00-3531-3510).............................................No limit

Community-based child abuse prevention – federal
  fund (652-00-3319-7400).............................................No limit

Family and children investment fund (652-00-7375)..................No limit

Elementary and secondary school aid – federal
  fund (652-00-3233-3040).............................................No limit

Educationally deprived children – state operations – federal
  fund (652-00-3131-3130).............................................No limit

Elementary and secondary school – educationally deprived
  children – LEA's fund (652-00-3532-3520).........................No limit

Education of handicapped children fund –
  federal (652-00-3234-3050).............................................No limit

Education of handicapped children fund – state operations –
  federal fund (652-00-3534-3540)..................................No limit

Education of handicapped children fund – preschool –
  federal fund (652-00-3535-3550)..................................No limit
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Education of handicapped children fund – preschool state operations – federal (652-00-3536-3560)..........................................................No limit
Elementary and secondary school aid – federal fund – migrant education fund (652-00-3537-3570)..........................................................No limit
Elementary and secondary school aid – federal fund – migrant education – state operations (652-00-3538-3580).................................No limit
Vocational education title II – federal fund (652-00-3539-3590)........No limit
Vocational education title II – federal fund – state operations (652-00-3540-3600)..........................................................No limit

Provided, That expenditures may be made from the inservice education workshop fee fund for operating expenditures, including official hospitality, incurred for inservice workshops and conferences: Provided further, That the state board of education is hereby authorized to fix, charge and collect fees for inservice workshops and conferences: And provided further, That such fees shall be fixed in order to recover all or part of such operating expenditures incurred for inservice workshops and conferences: And provided further, That all fees received for inservice workshops and conferences shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the inservice education workshop fee fund.

Private donations, gifts, grants and bequests fund (652-00-7307-5000)............................................................................No limit
Reimbursement for services fund (652-00-3056-3200)............................................................................No limit
Communities in schools program fund (652-00-2221-2400)...............No limit
Governor's teaching excellence scholarships program repayment fund (652-00-7221-7200)..............................................................No limit

Provided, That all expenditures from the governor's teaching excellence scholarships program repayment fund shall be made in accordance with K.S.A. 72-1398, and amendments thereto: Provided further, That each such grant shall be required to be matched on a $1 for $1 basis from nonstate sources: And provided further, That award of each such grant shall be conditioned upon the recipient entering into an agreement requiring the grant to be repaid if the recipient fails to complete the course of training under the national board for professional teaching standards certification program: And provided further, That all moneys received by the department of education for repayment of grants made under the governor's teaching excellence scholarships program shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the governor's teaching excellence scholarships program repayment fund.
State grants for improving teacher quality –
  federal fund (652-00-3526-3860)...........................................No limit
State grants for improving teacher quality – federal fund –
  state operations (652-00-3527-3870)....................................No limit
21st century community learning centers – federal
  fund (652-00-3519-3890)...........................................No limit
State assessments – federal fund (652-00-3520-3800)............No limit
Rural and low-income schools program –
  federal fund (652-00-3521-3810)...........................................No limit
TANF children's programs – federal fund (652-00-3323-0530)......No limit
ESSA – student support academic enrichment – federal fund........No limit
Language assistance state grants – federal
  fund (652-00-3522-3820)...........................................No limit
Service clearing fund (652-00-2869-2800)..............................No limit
Helping schools license plate program
  fund (652-00-2606-2600)...........................................No limit
General state aid transportation weighting –
  state highway fund (652-00-2222-2222)..............................No limit
  Provided, That on July 1, 2018, and quarterly thereafter, the director of
  accounts and reports shall transfer $24,150,000 from the state highway
  fund of the department of transportation to the general state aid
  transportation weighting – state highway fund of the department of
  education.
Special education transportation weighting – state
  highway fund (652-00-2223-2223)...........................................No limit
  Provided, That on July 1, 2018, and quarterly thereafter, the director of
  accounts and reports shall transfer $2,500,000 from the state highway fund
  of the department of transportation to the special education transportation
  weighting – state highway fund of the department of education.
Career and technical education transportation – state highway
  fund (652-00-2139-2139)...........................................No limit
  Provided, That on July 1, 2018, the director of accounts and reports shall
  transfer $650,000 from the state highway fund of the department of
  transportation to the career and technical education transportation – state
  highway fund of the department of education.
Educational technology coordinator fund (652-00-2157-2157)......No limit
  Provided, That expenditures shall be made by the above agency for the
  fiscal year ending June 30, 2019, from the educational technology
  coordinator fund of the department of education to provide data on the
  number of school districts served and cost savings for those districts in
  fiscal year 2019 in order to assess the cost effectiveness of the position of
  educational technology coordinator.
  (c) On July 1, 2018, or as soon thereafter as moneys are available,
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notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and
reports shall transfer $50,000 from the family and children trust account of
the family and children investment fund (629-00-7375-7900) of the
department of education to the communities in schools program fund (652-
00-2221-2400) of the department of education.

(d) On March 30, 2019, and June 30, 2019, or as soon thereafter such
dates as moneys are available, notwithstanding the provisions of K.S.A. 8-
267 or 8-272, and amendments thereto, or any other statute, the director of
accounts and reports shall transfer $550,000 from the state safety fund to
the state general fund: Provided, That the transfer of such amount shall be
in addition to any other transfer from the state safety fund to the state
general fund as prescribed by law: Provided further, That the amount
transferred from the state safety 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
department of education by other state agencies which receive
appropriations from the state general fund to provide such services.

(e) On July 1, 2018, and quarterly thereafter, the director of accounts
and reports shall transfer $56,250 from the state highway fund of the
department of transportation to the school bus safety fund (652-00-2532-
2300) of the department of education.

(f) On July 1, 2018, the director of accounts and reports shall transfer
an amount certified by the commissioner of education from the motorcycle
safety fund (652-00-2633-2050) of the department of education to the
motorcycle safety fund (561-00-2366-2360) of the state board of regents:
Provided, That the amount to be transferred shall be determined by the
commissioner of education based on the amounts required to be paid
pursuant to K.S.A. 8-272(b)(2), and amendments thereto.

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

KPERS – school employer contribution (652-00-1700-1700)...$40,084,000

(h) On July 1, 2018, or as soon thereafter as moneys are available, the
director of accounts and reports shall transfer $89,323 from the USAC E-
rate program federal fund (561-00-3920-3920) of the state board of regents
to the education technology coordinator fund (652-00-2157-2157) of the
department of education: Provided, That the department of education shall
provide information and data regarding the number of school districts
served and cost savings attained by such school districts in order to assess
the cost effectiveness of having this education technology coordinator
position: Provided further, That such information and data shall be
available by the department of education by the end of the fiscal year 2019.

Sec. 88.

STATE LIBRARY

(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 (434-00-1000-0300)............................$1,288,686

Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: Provided, however; That expenditures from the operating expenditures account for official hospitality shall not exceed $795.

Grants to libraries and library systems – grants in aid (434-00-1000-0410).................................$1,071,488

Provided, That any unencumbered balance in the grants to libraries and library systems – grants in aid account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

Grants to libraries and library systems – interlibrary loan development (434-00-1000-0420)..........................$1,132,613

Provided, That any unencumbered balance in the grants to libraries and library systems – interlibrary loan development account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

Grants to libraries and library systems – talking book services (434-00-1000-0430)..............................$338,774

Provided, That any unencumbered balance in the grants to libraries and library systems – talking book services account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

(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:

State library fund (434-00-2076-2500)..............................................No limit

Federal library services and technology act – fund (434-00-3257-3000)..............................................No limit

Grants and gifts fund (434-00-7304-7000)..............................................No limit

Statewide database contribution (434-00-7304-7003).........................No limit

Sec. 89.

STATE LIBRARY

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

Operating expenditures (434-00-1000-0300)............................$1,316,981

Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2018, is hereby reappropriated for
fiscal year 2019: Provided, however, That expenditures from the operating
expenditures account for official hospitality shall not exceed $755.
Grants to libraries and library systems –
  grants in aid (434-00-1000-0400)..................................................$1,067,914
  Provided, That any unencumbered balance in the grants to libraries and
library systems – grants in aid account in excess of $100 as of June 30,
2018, is hereby reappropriated for fiscal year 2019.
Grants to libraries and library systems – interlibrary
  loan development (434-00-1000-0420)............................................$1,128,483
  Provided, That any unencumbered balance in the grants to libraries and
library systems – interlibrary loan development account in excess of $100
as of June 30, 2018, is hereby reappropriated for fiscal year 2019.
Grants to libraries and library systems – talking
  book services (434-00-1000-0430).............................................$325,590
  Provided, That any unencumbered balance in the grants to libraries and
library systems – talking book services account in excess of $100 as of
June 30, 2018, is hereby reappropriated for fiscal year 2019.
(b) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 2019, all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures other than refunds authorized by law shall
not exceed the following:
  State library fund (434-00-2076-2500)..............................................No limit
  Federal library services and technology act –
    fund (434-00-3257-3000).........................................................No limit
  Grants and gifts fund (434-00-7304-7000)..........................................No limit
  Statewide database contribution (434-00-7304-7003)..........................No limit
  Sec. 90.

KANSAS STATE SCHOOL FOR THE BLIND

(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 (604-00-1000-0303).....................................$5,131,902
  Provided, That any unencumbered balance in the operating expenditures
account in excess of $100 as of June 30, 2017, is hereby reappropriated for
fiscal year 2018: Provided, however, That expenditures from the operating
expenditures for official hospitality shall not exceed $2,000.
  Arts for the handicapped (604-00-1000-0502)....................................$133,847
  Provided, That expenditures from the operating expenditures for official
hospitality shall not exceed $2,000.
(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:
  General fees fund (604-00-2093-2000)............................................No limit
Reserve fund (604-00-2628-2628)....................................................No limit
Local services reimbursement fund (604-00-2088-2500)..............No limit
Provided, That the Kansas state school for the blind is hereby authorized to
assess and collect a fee of 20% of the total cost of services provided to
local school districts: Provided further, That all moneys received from
such fees shall be deposited in the state treasury in accordance with the
provisions of K.S.A. 75-4215, and amendments thereto, and shall be
credited to the local services reimbursement fund.
Student activity fees fund (604-00-2146-2100)...............................No limit
Special bequest fund (604-00-7333-5001).................................No limit
Gift fund (604-00-7329-5100).................................................No limit
Technology lending library – federal fund (604-00-3833-3500).....No limit
Nine month payroll clearing fund (604-00-7714-5200)..................No limit
Food assistance – cash for commodities –
  federal fund (604-00-3036-3000)............................................No limit
Food assistance – breakfast – federal fund (604-00-3037-3100).....No limit
Food assistance – lunch – federal fund (604-00-3038-3300)........No limit
Chapter I handicapped – federal fund (604-00-3039-3400).........No limit
Education improvement – federal fund (604-00-3898-3750)........No limit
Elementary and secondary education act –
  federal fund (604-00-3164-3200)............................................No limit
Special education assistance – ARRA –
  federal fund (604-00-3487-3487)..........................................No limit
E-rate grant – federal fund (604-00-3898-3760)..........................No limit
Preparation and mentoring of teachers of the blind and
  visually impaired – federal fund (604-00-3184-3180)..............No limit
Improve teacher quality grant – federal fund (604-00-3526-3526) ..No limit
School breakfast program – federal fund (604-00-3529-3529).......No limit
Special education preschool grants –
  federal fund (604-00-3535-3535)..........................................No limit
Deaf-blind project – federal fund (604-00-3583-3583).................No limit
Safe schools – federal fund (604-00-3569-3569).......................No limit
Child and adult care food program –
  federal fund (604-00-3531-3531)..........................................No limit
Summer food service program – federal fund (604-00-3591-3591),No limit
Sec. 91.

KANSAS STATE SCHOOL FOR THE BLIND

(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2019, the following:
Operating expenditures (604-00-1000-0303)..............................$5,169,665
Provided, That any unencumbered balance in the operating expenditures
account in excess of $100 as of June 30, 2018, is hereby reappropriated for
fiscal year 2019: Provided, however, That expenditures from the operating
expenditures for official hospitality shall not exceed $2,000.

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

General fees fund (604-00-2093-2000) ........................................ No limit
Reserve fund (604-00-2628-2628) ............................................... No limit
Local services reimbursement fund (604-00-2088-2500) ............ No limit
Provided, That the Kansas state school for the blind is hereby authorized to assess and collect a fee of 20% of the total cost of services provided to local school districts: Provided further, That all moneys received from such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the local services reimbursement fund.

Student activity fees fund (604-00-2146-2100) ......................... No limit
Special bequest fund (604-00-7333-5001) ................................ No limit
Gift fund (604-00-7329-5100) ................................................ No limit
Technology lending library – federal fund (604-00-3833-3500) .... No limit
Nine month payroll clearing fund (604-00-7714-5200) ............ No limit
Food assistance – cash for commodities – federal fund (604-00-3036-3000) ......................................................... No limit
Food assistance – breakfast – federal fund (604-00-3037-3100) .... No limit
Chapter I handicapped – federal fund (604-00-3038-3300) ........ No limit
Education improvement – federal fund (604-00-3898-3750) ........ No limit
Elementary and secondary education act – federal fund (604-00-3164-3200) ............................................................ No limit
Special education assistance – ARRA – federal fund (604-00-3487-3487) ........................................ No limit
E-rate grant – federal fund (604-00-3898-3760) ........................ No limit
Preparation and mentoring of teachers of the blind and visually impaired – federal fund (604-00-3184-3180) ..................... No limit
Improve teacher quality grant – federal fund (604-00-3526-3526). No limit
School breakfast program – federal fund (604-00-3529-3529) ...... No limit
Special education preschool grants – federal fund (604-00-3535-3535) ........................................ No limit
Deaf-blind project – federal fund (604-00-3583-3583) ............. No limit
Safe schools – federal fund (604-00-3569-3569) ..................... No limit
Child and adult care food program – federal fund (604-00-3531-3531) ........................................ No limit
Summer food service program – federal fund (604-00-3591-3591). No limit
Sec. 92.

KANSAS STATE SCHOOL FOR THE DEAF

(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 (610-00-1000-0303).................................$8,620,992

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

(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:

General fees fund (610-00-2094-2000)..........................................No limit
Reserve fund (610-00-2720-2720).................................................No limit
Local services reimbursement fund (610-00-2091-2200)..................No limit

Provided, That the Kansas state school for the deaf is hereby authorized to assess and collect a fee of 20% of the total cost of services provided to local school districts: Provided further, That all moneys received from such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the local services reimbursement fund.

Student activity fees fund (610-00-2147-2100)..............................No limit

Elementary and secondary education act – federal fund (610-00-3166-3200)...............................................................No limit
Elementary and secondary education act 2009 ARRA – federal

School lunch program – federal fund (610-00-3201-3000).............No limit
Special bequest fund (610-00-7321-5500)......................................No limit
Gift fund (610-00-7330-5600).........................................................No limit
Nine month payroll clearing fund (610-00-7715-5700)....................No limit

Special education state grants – federal fund (610-00-3234-3234).....No limit
Special education state grants ARRA – federal fund (610-00-3487-3487)........................................................................................................................................................................No limit

Special education preschool ARRA – federal fund (610-00-3514-3514)........................................................................................................................................................................No limit

Improve teacher quality grant – federal fund (610-00-3526-3526). No limit

School breakfast program – federal fund (610-00-3529-3529)........No limit
National school lunch program ARRA – federal fund (610-00-3530-3530)........................................................................................................................................................................No limit
Special education preschool grants – federal fund (610-00-3535-3535). No limit
Personnel development grant – federal fund (610-00-3184-3184). No limit
Safe schools – federal fund (610-00-3569-3569). No limit
Summer food service program – federal fund (610-00-3591-3591). No limit

KANSAS STATE SCHOOL FOR THE DEAF

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2019, the following:
Operating expenditures (610-00-1000-0303)...................... $8,694,468
Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2019, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:
General fees fund (610-00-2094-2000). No limit
Reserve fund (610-00-2720-2720). No limit
Local services reimbursement fund (610-00-2091-2200). No limit
Provided, That the Kansas state school for the deaf is hereby authorized to assess and collect a fee of 20% of the total cost of services provided to local school districts: Provided further, That all moneys received from such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the local services reimbursement fund.
Student activity fees fund (610-00-2147-2100). No limit
Elementary and secondary education act – federal fund (610-00-3166-3200). No limit
Elementary and secondary education act 2009 ARRA – federal fund (610-00-3166-3210). No limit
Vocational education fund – federal (610-00-3167-3300). No limit
School lunch program – federal fund (610-00-3201-3000). No limit
Special bequest fund (610-00-7321-5500). No limit
Special workshop fund (610-00-7504-5800). No limit
Gift fund (610-00-7330-5600). No limit
Nine month payroll clearing fund (610-00-7715-5700). No limit
Special education state grants – federal fund (610-00-3234-3234). No limit
Special education state grants ARRA – federal fund (610-00-3487-3487). No limit
Special education preschool ARRA – federal fund (610-00-3514-
STATE HISTORICAL SOCIETY

(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 (288-00-1000-0083)........................................$3,823,578

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

Kansas humanities council (288-00-1000-0600).................................$50,501

(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:

Credit card clearing fund (288-00-9455-9400)........................................No limit

Vehicle repair and replacement fund (288-00-6166-6000).......................No limit

General fees fund (288-00-2047-2300)..............................................No limit

Archeology fee fund (288-00-2638-2350)..........................................No limit

Provided, That expenditures may be made from the archeology fee fund for operating expenses for providing archeological services by contract:

Provided further, That the state historical society is hereby authorized to fix, charge and collect fees for the sale of such services: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenses incurred in providing archeological services by contract: And provided further, That all fees received for such services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the archeology fee fund.

Conversion of materials and equipment fund (288-00-2436-2700). No limit

Soil/water conservation fund (288-00-3083-3110).............................No limit

Microfilm fees fund (288-00-2246-2370)...........................................No limit

Provided, That expenditures may be made from the microfilm fees fund for operating expenses for providing imaging services: Provided further,
That the state historical society is hereby authorized to fix, charge and collect fees for the sale of such services: *And provided further,* That such fees shall be fixed in order to recover all or part of the operating expenses incurred in providing imaging services: *And provided further,* That all fees received for such services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the microfilm fees fund.

Records center fee fund (288-00-2132-2100).................................No limit

Provided, That expenditures may be made from the records center fee fund for operating expenses for state records and for the trusted digital repository for electronic government records.

Historic properties fee fund (288-00-2164-2310).........................No limit

Historic preservation grants in aid fund (288-00-3089-3700)........No limit

Historic preservation overhead fees fund (288-00-2916-2380)........No limit

National historic preservation act fund –
  local (288-00-3089-3000).................................................No limit

Private gifts, grants and bequests fund (288-00-7302-7000)........No limit

Museum and historic sites visitor donation
  fund (288-00-2142-2250)..................................................No limit

Insurance collection replacement/reimbursement
  fund (288-00-2182-2320)..................................................No limit

Heritage trust fund (288-00-7379-7600)..................................No limit

Provided, That expenditures from the heritage trust fund for state operations shall not exceed $55,404.

Land survey fee fund (288-00-2234-2330).................................No limit

Provided, That, notwithstanding the provisions of K.S.A. 58-2011, and amendments thereto, expenditures may be made by the above agency from the land survey fee fund for the fiscal year 2018 for operating expenditures that are not related to administering the land survey program.

National trails fund (288-00-3553-3353).................................No limit

State historical society facilities fund (288-00-2192-2420).........No limit

Historic properties fund (288-00-2144-2400)...........................No limit

Law enforcement memorial fund (288-00-7344-7300)................No limit

Highway planning/construction fund (288-00-3333-3333)........No limit

Save America’s treasures fund (288-00-3923-4000)..................No limit

Archeology federal fund (288-00-2638-2350)........................No limit

Property sale proceeds fund (288-00-2414-2500)......................No limit

Provided, That proceeds from the sale of property pursuant to K.S.A. 75-2701, and amendments thereto, shall be deposited in the state treasury and credited to the property sale proceeds fund.

Sec. 95.

STATE HISTORICAL SOCIETY

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

Operating expenditures (288-00-1000-0083)...............................$3,846,126

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

Kansas humanities council (288-00-1000-0600)..............................$50,501

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

Credit card clearing fund (288-00-9455-9400)..........................No limit

Vehicle repair and replacement fund (288-00-6166-6000)...........No limit

General fees fund (288-00-2047-2300)..................................No limit

Archeology fee fund (288-00-2638-2350).................................No limit

Provided, That expenditures may be made from the archeology fee fund for operating expenses for providing archeological services by contract:

Provided further, That the state historical society is hereby authorized to fix, charge and collect fees for the sale of such services: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenses incurred in providing archeological services by contract: And provided further, That all fees received for such services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the archeology fee fund.

Conversion of materials and equipment fund (288-00-2436-2700). No limit

Soil/water conservation fund (288-00-3083-3110)......................No limit

Microfilm fees fund (288-00-2246-2370).................................No limit

Provided, That expenditures may be made from the microfilm fees fund for operating expenses for providing imaging services: Provided further, That the state historical society is hereby authorized to fix, charge and collect fees for the sale of such services: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenses incurred in providing imaging services: And provided further, That all fees received for such services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the microfilm fees fund.

Records center fee fund (288-00-2132-2100)...............................No limit

Provided, That expenditures may be made from the records center fee fund for operating expenses for state records and for the trusted digital repository for electronic government records.

Historic properties fee fund (288-00-2164-2310)......................No limit

Historic preservation grants in aid fund (288-00-3089-3700)........No limit
Historic preservation overhead fees fund (288-00-2916-2380)......No limit
National historic preservation act fund –
  local (288-00-3089-3000).-----------------------------------------------No limit
Private gifts, grants and bequests fund (288-00-7302-7000)..............No limit
Museum and historic sites visitor donation
  fund (288-00-2142-2250).-----------------------------------------------No limit
Insurance collection replacement/reimbursement
  fund (288-00-2182-2320).-----------------------------------------------No limit
Heritage trust fund (288-00-7379-7600).--------------------------------No limit
Provided, That expenditures from the heritage trust fund for state
operations shall not exceed $56,244.
Land survey fee fund (288-00-2234-2330).---------------------------------No limit
Provided, That, notwithstanding the provisions of K.S.A. 58-2011, and
amendments thereto, expenditures may be made by the above agency from
the land survey fee fund for the fiscal year 2019 for operating expenditures
that are not related to administering the land survey program.
National trails fund (288-00-3553-3353).--------------------------------No limit
State historical society facilities fund (288-00-2192-2420).........No limit
Historic properties fund (288-00-2144-2400).--------------------------No limit
Law enforcement memorial fund (288-00-7344-7300).-----------------No limit
Highway planning/construction fund (288-00-3333-3333).----------No limit
Save America's treasures fund (288-00-3923-4000).-----------------No limit
Archeology federal fund (288-00-2638-2350).---------------------------No limit
Property sale proceeds fund (288-00-2414-2500).--------------------No limit
Provided, That proceeds from the sale of property pursuant to K.S.A. 75-
2701, and amendments thereto, shall be deposited in the state treasury and
credited to the property sale proceeds fund.

Sec. 96.

FORT HAYS STATE UNIVERSITY

(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 (including
  official hospitality) (246-00-1000-0013).-----------------------------$31,357,752
Provided, That any unencumbered balance in the operating expenditures
(including official hospitality) account in excess of $100 as of June 30,
2017, is hereby reappropriated for fiscal year 2018.
Master's-level nursing capacity (246-00-1000-0100).------------------$130,517
Kansas wetlands education center at Cheyenne
  bottoms (246-00-1000-0200).------------------------------------------$248,584
Provided, That any unencumbered balance in the Kansas wetlands
education center at Cheyenne bottoms account in excess of $100 as of
June 30, 2017, is hereby reappropriated for fiscal year 2018.
Kansas academy of math and science (246-00-1000-0300).----------$697,402
Provided, That any unencumbered balance in the Kansas academy of math and science account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

(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 shall not exceed the following:

Parking fees fund (246-00-5185-5050).............................No limit

Provided, That expenditures may be made from the parking fees fund for a capital improvement project for parking lot improvements.

General fees fund (246-00-2035-2000).............................No limit

Provided, That expenditures may be made from the general fees fund to match federal grant moneys: Provided further, That expenditures may be made from the general fees fund for official hospitality.

Restricted fees fund (246-00-2510-2040).............................No limit

Provided, That restricted fees shall be limited to receipts for the following accounts: Special events; technology equipment; Gross coliseum services; capital improvements; performing arts center services; farm income; choral music clinic; yearbook; off-campus tours; memorial union activities; student activity (unallocated); tiger media; conferences, clinics and workshops – noncredit; summer laboratory school; little theater; library services; student affairs; speech and debate; student government; counseling center services; interest on local funds; student identification cards; nurse education programs; athletics; placement fees; virtual college classes; speech and hearing; child care services for dependent students; computer services; interactive television contributions; midwestern student exchange; departmental receipts for all sales, refunds and other collections not specifically enumerated above: Provided, however, That the state board of regents, with the approval of the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or change this list of restricted fees: Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further, That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: And provided further, That all amounts of tuition received from students participating in the midwestern student exchange program shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to the midwestern student
exchange account of the restricted fees fund:  And provided further, That
expenditures may be made from the restricted fees fund for official
hospitality.

Education opportunity act – federal fund (246-00-3394-3500)........No limit
Service clearing fund (246-00-6000)............................................No limit

Provided, That the service clearing fund shall be used for the following
services activities: Computer services, storeroom for official supplies
including office supplies, paper products, janitorial supplies, printing and
duplicating, car pool, postage, copy center, and telecommunications and
such other internal service activities as are authorized by the state board of
regents under K.S.A. 76-755, and amendments thereto.

Commencement fees fund (246-00-2511-2050)...............................No limit
Health fees fund (246-00-5101-5000)..........................................No limit

Provided, That expenditures from the health fees fund may be made for the
purchase of medical malpractice liability coverage for individuals
employed on the medical staff, including pharmacists and physical
therapists, at the student health center.

Student union fees fund (246-00-5102-5010)...............................No limit

Provided, That expenditures may be made from the student union fees
fund for official hospitality.

Kansas career work study program fund (246-00-2548-2060)........No limit
Economic opportunity act – federal fund (246-00-3034-3000)........No limit
Faculty of distinction matching fund (246-00-2471-2400).............No limit
Nine month payroll clearing account fund (246-00-7709-7060)........No limit
Federal Perkins student loan fund (246-00-7501-7050)................No limit
Housing system revenue fund (246-00-5103-5020).....................No limit

Provided, That expenditures may be made from the housing system
revenue fund for official hospitality.

Institutional overhead fund (246-00-2900-2070)............................No limit
Oil and gas royalties fund (246-00-2036-2010)............................No limit
Housing system suspense fund (246-00-5707-5090)........................No limit
Sponsored research overhead fund (246-00-2914-2080)..................No limit
Kansas distinguished scholarship fund (246-00-7204-7000)............No limit
Temporary deposit fund (246-00-9013-9400)..............................No limit
Federal receipts suspense fund (246-00-9105-9410).....................No limit
Suspense fund (246-00-9134-9420)............................................No limit
Mandatory retirement annuity clearing fund (246-00-9136-9430)......No limit
Voluntary tax shelter annuity clearing fund (246-00-9163-9440).....No limit
Agency payroll deduction clearing fund (246-00-9197-9450)..........No limit
Pre-tax parking clearing fund (246-00-9220-9200)......................No limit
University payroll fund (246-00-9800).....................................No limit
University federal fund (246-00-3141-3140)..............................No limit
Provided, That expenditures may be made by the above agency from the university federal fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: Provided further, That expenditures may be made by the above agency from this fund to procure a policy of accident, personal liability and excess automobile liability insurance insuring volunteers participating in the senior companion program against loss in accordance with specifications of federal grant guidelines as provided in K.S.A. 75-4101, and amendments thereto.

(c) On July 1, 2017, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer an amount specified by the president of Fort Hays state university of not to exceed $125,000 from the general fees fund (246-00-2035-2000) to the federal Perkins student loan fund (246-00-7501-7050).

Sec. 97.

FORT HAYS STATE UNIVERSITY

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

Operating expenditures (including official hospitality) (246-00-1000-0013)..........................$31,441,212

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

Master's-level nursing capacity (246-00-1000-0100).........................$130,680

Kansas wetlands education center at Cheyenne bottoms (246-00-1000-0200)..........................$248,761

Provided, That any unencumbered balance in the Kansas wetlands education center at Cheyenne bottoms account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

Kansas academy of math and science (246-00-1000-0300)..............$697,821

Provided, That any unencumbered balance in the Kansas academy of math and science account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

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

Parking fees fund (246-00-5185-5050)........................................No limit

Provided, That expenditures may be made from the parking fees fund for a capital improvement project for parking lot improvements.

General fees fund (246-00-2035-2000)........................................No limit

Provided, That expenditures may be made from the general fees fund to match federal grant moneys: Provided further, That expenditures may be
made from the general fees fund for official hospitality.

Restricted fees fund (246-00-2510-2040).................................No limit

Provided, That restricted fees shall be limited to receipts for the following accounts: Special events; technology equipment; Gross coliseum services; capital improvements; performing arts center services; farm income; choral music clinic; yearbook; off-campus tours; memorial union activities; student activity (unallocated); tiger media; conferences, clinics and workshops – noncredit; summer laboratory school; little theater; library services; student affairs; speech and debate; student government; counseling center services; interest on local funds; student identification cards; nurse education programs; athletics; placement fees; virtual college classes; speech and hearing; child care services for dependent students; computer services; interactive television contributions; midwestern student exchange; departmental receipts for all sales, refunds and other collections not specifically enumerated above: Provided, however, That the state board of regents, with the approval of the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or change this list of restricted fees:

Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further, That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: And provided further, That all amounts of tuition received from students participating in the midwestern student exchange program shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the midwestern student exchange account of the restricted fees fund: And provided further, That expenditures may be made from the restricted fees fund for official hospitality.

Education opportunity act – federal fund (246-00-3394-3500)........No limit

Service clearing fund (246-00-6000)..............................................No limit

Provided, That the service clearing fund shall be used for the following service activities: Computer services, storeroom for official supplies including office supplies, paper products, janitorial supplies, printing and duplicating, car pool, postage, copy center, and telecommunications and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755, and amendments thereto.

Commencement fees fund (246-00-2511-2050)..............................No limit
Provided, That expenditures from the health fees fund may be made for the purchase of medical malpractice liability coverage for individuals employed on the medical staff, including pharmacists and physical therapists, at the student health center.

Provided, That expenditures may be made from the student union fees fund for official hospitality.

Provided, That expenditures may be made from the housing system revenue fund for official hospitality.

Provided, That expenditures may be made from the university federal fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: Provided further, That expenditures may be made by the above agency from this fund to procure a policy of accident, personal liability and excess automobile liability insurance insuring volunteers participating in the senior companion program against loss in accordance with specifications of federal grant guidelines as provided in K.S.A. 75-4101, and amendments thereto.

(c) On July 1, 2018, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer an amount specified by the president of Fort Hays state university of not to exceed $125,000 from the general fees fund (246-00-2035-2000) to the federal Perkins student loan fund.
KANSAS STATE UNIVERSITY

(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 (including official hospitality) (367-00-1000-0003)..............................$88,583,274

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

Midwest institute for comparative stem cell biology (367-00-1000-0170)..............................$123,218

Provided, That any unencumbered balance in the midwest institute for comparative stem cell biology account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

Global food systems (367-00-1000-0190)..............................$949,053

Provided, That unencumbered balance in the global food systems account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: Provided further, That all moneys in the global food systems account expended for fiscal year 2018 shall be matched by Kansas state university on a $1 for $1 basis from other moneys of Kansas state university: And provided further, That Kansas state university shall submit a plan to the house committee on appropriations, the senate committee on ways and means and the governor as to how the global food systems-related activities create additional jobs in the state and other economic value, particularly for and with the private sector, for fiscal year 2018.

Kansas state university polytechnic campus (367-00-1000-0150)..............................$5,759,541

(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 shall not exceed the following:

Parking fees fund (367-00-5181)..............................No limit

Provided, That expenditures may be made from the parking fees fund for capital improvement projects for parking improvements.

Faculty of distinction matching fund (367-00-2472-2500)..............................No limit

General fees fund (367-00-2062-2000)..............................No limit

Provided, That expenditures may be made from the general fees fund to match federal grant moneys: Provided further, That expenditures may be made from the general fees fund for official hospitality.

Interest on endowment fund (367-00-7100-7200)..............................No limit

Restricted fees fund (367-00-2520-2080)..............................No limit

Provided, That restricted fees shall be limited to receipts for the following
accounts: Technology equipment; flight services; communications and
marketing; computer services; copy centers; standardized test fees;
placement center; recreational services; college of technology and
aviation; motor pool; music; professorships; student activities fees; army
and aerospace uniforms; aerospace uniform augmentation; biology sales
and services; chemistry; field camps; state department of education;
physics storeroom; sponsored research, instruction, public service,
equipment and facility grants; chemical engineering; nuclear engineering;
contract-post office; library collections; civil engineering; continuing
education; sponsored construction or improvement projects; attorney,
educational and personal development, human capital resources; student
financial assistance; application for undergraduate programs; speech and
hearing fees; gifts; human development and family research and training;
college of education – publications and services; guaranteed student loan
application processing; student identification card; auditorium receipts;
catalog sales; emission spectroscopy fees; interagency consulting; sales
and services of educational programs; transcript fees; facility use fees;
human ecology storeroom; college of human ecology sales; family
resource center fees; human movement performance; application for post
baccalaureate programs; art exhibit fees; college of education – Kansas
careers; foreign student application fee; student union repair and
replacement reserve; departmental receipts for all sales, refunds and other
collections; institutional support fee; miscellaneous renovations –
construction; speech receipts; art museum; exchange program; flight
training lab fees; administrative reimbursements; parking fees; postage
center; printing; short courses and conferences; student government
association receipts; regents educational communications center; late
registration fee; engineering equipment fee; architecture equipment fee;
biotechnology facility; English language program; international programs;
Bramlage coliseum; planning and analysis; telecommunications;
comparative medicine; Marlatt memorial park; other specifically
designated receipts not available for general operations of the university:

Provided, however, That the state board of regents, with the approval of the
state finance council acting on this matter which is hereby characterized as
a matter of legislative delegation and subject to the guidelines prescribed
K.S.A. 75-3711c(e), and amendments thereto, may amend or change this
list of restricted fees: Provided further, That all restricted fees shall be
deposited in the state treasury in accordance with the provisions of K.S.A.
75-4215, and amendments thereto, and shall be credited to the appropriate
account of the restricted fees fund and shall be used solely for the specific
purpose or purposes for which collected: And provided further, That
expenditures may be made from this fund to purchase insurance for
equipment purchased through research and training grants only if such
grants include money for and authorize the purchase of such insurance:  

And provided further, That expenditures from the restricted fees fund may be made for the purchase of insurance for operation and testing of completed project aircraft and for operation of aircraft used in professional pilot training, including coverage for public liability, physical damage, medical payments and voluntary settlement coverages:  And provided further, That expenditures may be made from this fund for official hospitality.

Kansas career work study program fund (367-00-2540-2090)............No limit
Service clearing fund (367-00-6003-7000)..............................................No limit

Provided, That the service clearing fund shall be used for the following service activities: Supplies stores; telecommunications services; photographic services; K-State printing services; postage; facilities services; facilities carpool; public safety services; facility planning services; facilities storeroom; computing services; and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755, and amendments thereto.

Sponsored research overhead fund (367-00-2901-2160)....................No limit
Provided, That expenditures may be made from the sponsored research overhead fund for official hospitality.

Housing system suspense fund (367-00-5708-4830).........................No limit
Housing system operations fund (367-00-5163)....................................No limit
Provided, That expenditures may be made from the housing system operations fund for official hospitality.

Housing system repairs, equipment and improvement fund (367-00-5641-4740).............................................No limit

Mandatory retirement annuity clearing fund (367-00-9137-9310)........No limit
Student health fees fund (367-00-5109-4410)......................................No limit
Provided, That expenditures from the student health fees fund may be made for the purchase of medical malpractice liability coverage for individuals employed on the medical staff, including pharmacists and physical therapists, at the student health center.

Scholarship funds fund (367-00-7201-7210)........................................No limit
Perkins student loan fund (367-00-7506-7260)......................................No limit

Federal award advance payment – U.S. department of education awards fund (367-00-3855-3350)..............................................No limit
State agricultural university fund (367-00-7400-7250).........................No limit
Salina – student union fees fund (367-00-5114-4420)............................No limit
Salina – housing system revenue fund (367-00-5117-4430).....................No limit
Salina – housing system suspense fund (367-00-5724-4890)..............No limit
Kansas comprehensive grant fund (367-00-7223-7300).........................No limit
Temporary deposit fund (367-00-9020-9300)......................................No limit
Business procurement card clearing fund (367-00-9102-9400).............No limit
HB 2364

1. Suspense fund (367-00-9146-9320).................................No limit
2. Voluntary tax shelter annuity clearing fund (367-00-9164-9330)..............No limit
3. Agency payroll deduction clearing fund (367-00-9186-9360)..............No limit
4. Pre-tax parking clearing fund (367-00-9221-9200)..........................No limit
5. Salina student life center revenue fund (367-00-5111-5120)..............No limit
6. Child care facility revenue fund (367-00-5125-5101)..........................No limit
7. University federal fund (367-00-3142)........................................No limit
8. Provided, That expenditures may be made by the above agency from the university federal fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance.
9. Energy conservation improvements fund (367-00-8222).............No limit
10. Animal health research fund (367-00-2053-2053)..........................No limit
11. National bio agro-defense facility fund (367-00-2058-2058)...........No limit
12. Provided, That all expenditures from the national bio agro-defense facility fund shall be expended in accordance with the governor's national bio agro-defense facility steering committee's plan and shall be approved by the president of Kansas state university.
13. Kan-grow engineering fund – KSU (367-00-2154-2154)...........No limit
14. Payroll clearing fund (367-00-9801-9000)..................................No limit
15. Fed ext emp clearing fund – employee deduct (367-00-9182-9340)No limit
16. Fed ext emp clearing fund – employer deduct (367-00-9183-9350)No limit
17. Temp dep fund external source (367-00-9065-9305).......................No limit
18. Nine month payroll clearing fund (367-00-7710-7270)..............No limit
19. Interest bearing grants fund (367-00-2630-2630)..........................No limit
20. Provided, That, on or before the 10th day of each month commencing during fiscal year 2018, the director of accounts and reports shall transfer from the state general fund to the interest bearing grants fund interest earnings based on: (1) The average daily balance in the interest bearing grants fund for the preceding month; and (2) the net earnings rate for the pooled money investment portfolio for the preceding month.
21. (c) On July 1, 2017, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer an amount specified by the president of Kansas state university of not to exceed $100,000 from the general fees fund (367-00-2062-2000) to the Perkins student loan fund (367-00-7506-7260).
22. (d) On July 1, 2017, the board of regents – U.S. department of education awards fund (367-00-3855-3350) is hereby redesignated as the federal award advance payment – U.S. department of education awards fund (367-00-3855-3350).
23. (e) On July 1, 2017, the Salina – housing system operation fund (367-00-5117-4430) is hereby redesignated as the Salina housing system
KANSAS STATE UNIVERSITY

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

<table>
<thead>
<tr>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operating expenditures (including official hospitality) (367-00-1000-0003)</td>
<td>$88,818,987</td>
</tr>
<tr>
<td>Midwest institute for comparative stem cell biology (367-00-1000-0170)</td>
<td>$123,218</td>
</tr>
<tr>
<td>Global food systems (367-00-1000-0190)</td>
<td>$949,053</td>
</tr>
<tr>
<td>Kansas state university polytechnic (367-00-1000-0150)</td>
<td>$5,775,539</td>
</tr>
</tbody>
</table>

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

Provided, That any unencumbered balance in the midwest institute for comparative stem cell biology account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

Provided, That any unencumbered balance in the global food systems account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided further, That all moneys in the global food systems account expended for fiscal year 2019 shall be matched by Kansas state university on a $1 for $1 basis from other moneys of Kansas state university: And provided further, That Kansas state university shall submit a plan to the house committee on appropriations, the senate committee on ways and means and the governor as to how the global food systems-related activities create additional jobs in the state and other economic value, particularly for and with the private sector, for fiscal year 2019.

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

<table>
<thead>
<tr>
<th>Account</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Parking fees fund (367-00-5181)</td>
<td>No limit</td>
</tr>
<tr>
<td>Faculty of distinction matching fund (367-00-2472-2500)</td>
<td>No limit</td>
</tr>
<tr>
<td>General fees fund (367-00-2062-2000)</td>
<td>No limit</td>
</tr>
<tr>
<td>Interest on endowment fund (367-00-7100-7200)</td>
<td>No limit</td>
</tr>
<tr>
<td>Restricted fees fund (367-00-2520-2080)</td>
<td>No limit</td>
</tr>
</tbody>
</table>

Provided, That expenditures may be made from the parking fees fund for capital improvement projects for parking improvements.

Provided, That expenditures may be made from the general fees fund to match federal grant moneys: Provided further, That expenditures may be made from the general fees fund for official hospitality.

Provided, That restricted fees shall be limited to receipts for the following
accounts: Technology equipment; flight services; communications and marketing; computer services; copy centers; standardized test fees; placement center; recreational services; college of technology and aviation; motor pool; music; professorships; student activities fees; army and aerospace uniforms; aerospace uniform augmentation; biology sales and services; chemistry; field camps; state department of education; physics storeroom; sponsored research, instruction, public service, equipment and facility grants; chemical engineering; nuclear engineering; contract-post office; library collections; civil engineering; continuing education; sponsored construction or improvement projects; attorney, educational and personal development, human capital resources; student financial assistance; application for undergraduate programs; speech and hearing fees; gifts; human development and family research and training; college of education – publications and services; guaranteed student loan application processing; student identification card; auditorium receipts; catalog sales; emission spectroscopy fees; interagency consulting; sales and services of educational programs; transcript fees; facility use fees; human ecology storeroom; college of human ecology sales; family resource center fees; human movement performance; application for post baccalaureate programs; art exhibit fees; college of education – Kansas careers; foreign student application fee; student union repair and replacement reserve; departmental receipts for all sales, refunds and other collections; institutional support fee; miscellaneous renovations – construction; speech receipts; art museum; exchange program; flight training lab fees; administrative reimbursements; parking fees; postage center; printing; short courses and conferences; student government association receipts; regents educational communications center; late registration fee; engineering equipment fee; architecture equipment fee; biotechnology facility; English language program; international programs; Bramlage coliseum; planning and analysis; telecommunications; comparative medicine; Marlatt memorial park; other specifically designated receipts not available for general operations of the university:

Provided, however, That the state board of regents, with the approval of the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or change this list of restricted fees: Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further, That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such
grants include money for and authorize the purchase of such insurance:  
*And provided further,* That expenditures from the restricted fees fund may
be made for the purchase of insurance for operation and testing of
completed project aircraft and for operation of aircraft used in professional
pilot training, including coverage for public liability, physical damage,
medical payments and voluntary settlement coverages: *And provided
further,* That expenditures may be made from this fund for official
hospitality.

Kansas career work study program fund (367-00-2540-2090)........No limit
Service clearing fund (367-00-6003-7000).................................No limit
*Provided,* That the service clearing fund shall be used for the following
service activities: Supplies stores; telecommunications services;
photographic services; K-State printing services; postage; facilities
services; facilities carpool; public safety services; facility planning
services; facilities storeroom; computing services; and such other internal
service activities as are authorized by the state board of regents under
K.S.A. 76-755, and amendments thereto.

Sponsored research overhead fund (367-00-2901-2160).............No limit
*Provided,* That expenditures may be made from the sponsored research
overhead fund for official hospitality.

Housing system suspense fund (367-00-5708-4830)...............No limit
Housing system operations fund (367-00-5163)..........................No limit
*Provided,* That expenditures may be made from the housing system
operations fund for official hospitality.

Housing system repairs, equipment and
improvement fund (367-00-5641-4740).................................No limit
Mandatory retirement annuity clearing fund (367-00-9137-9310)...No limit
Student health fees fund (367-00-5109-4410)............................No limit
*Provided,* That expenditures from the student health fees fund may be
made for the purchase of medical malpractice liability coverage for
individuals employed on the medical staff, including pharmacists and
physical therapists, at the student health center.

Scholarship funds fund (367-00-7201-7210)............................No limit
Perkins student loan fund (367-00-7506-7260)............................No limit
Federal award advance payment – U.S. department of education
awards fund (367-00-3855-3350).............................................No limit
State agricultural university fund (367-00-7400-7250).............No limit
Salina – student union fees fund (367-00-5114-4420)...............No limit
Salina – housing system revenue fund (367-00-5117-4430).........No limit
Salina – housing system suspense fund (367-00-5724-4890).......No limit
Kansas comprehensive grant fund (367-00-7223-7300).............No limit
Temporary deposit fund (367-00-9020-9300)...........................No limit
Business procurement card clearing fund (367-00-9102-9400)......No limit
Suspense fund (367-00-9146-9320)..................................................No limit
Voluntary tax shelter annuity clearing fund (367-00-9164-9330)....No limit
Agency payroll deduction clearing fund (367-00-9186-9360)........No limit
Pre-tax parking clearing fund (367-00-9221-9200).......................No limit
Salina student life center revenue fund (367-00-5111-5120).........No limit
Child care facility revenue fund (367-00-5125-5101)....................No limit
University federal fund (367-00-3142)...........................................No limit

Provided, That expenditures may be made by the above agency from the university federal fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance.

Energy conservation improvements fund (367-00-8222)..................No limit
Animal health research fund (367-00-2053-2053)..............................No limit
National bio agro-defense facility fund (367-00-2058-2058)............No limit

Provided, That all expenditures from the national bio agro-defense facility fund shall be expended in accordance with the governor's national bio agro-defense facility steering committee's plan and shall be approved by the president of Kansas state university.

Kan-grow engineering fund – KSU (367-00-2154-2154)...............No limit
Payroll clearing fund (367-00-9801-9000)........................................No limit
Fed ext emp clearing fund – employee deduct (367-00-9182-9340)........No limit
Fed ext emp clearing fund – employer deduct (367-00-9183-9350)........No limit
Temp dep fund external source (367-00-9065-9305)......................No limit
Nine month payroll clearing fund (367-00-7710-7270).....................No limit
Interest bearing grants fund (367-00-2630-2630).............................No limit

Provided, That, on or before the 10th day of each month commencing during fiscal year 2019, the director of accounts and reports shall transfer from the state general fund to the interest bearing grants fund interest earnings based on: (1) The average daily balance in the interest bearing grants fund for the preceding month; and (2) the net earnings rate for the pooled money investment portfolio for the preceding month.

(c) On July 1, 2018, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer an amount specified by the president of Kansas state university of not to exceed $100,000 from the general fees fund (367-00-2062-2000) to the Perkins student loan fund (367-00-7506-7260).

(d) On July 1, 2018, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $5,000,000 from the state general fund to the national bio agro-defense facility fund (367-00-2058-2058) of Kansas state university.

Sec. 100.
KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
AND AGRICULTURE RESEARCH PROGRAMS

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

Cooperative extension service (including official hospitality) (369-00-1000-1020)...........................................$17,516,596

Provided, That any unencumbered balance in the cooperative extension service (including official hospitality) account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

Agricultural experiment stations (including official hospitality) (369-00-1000-1030)...........................................$28,064,001

Provided, That any unencumbered balance in the agricultural experiment stations (including official hospitality) account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

(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 shall not exceed the following:

Restricted fees fund (369-00-2697-1100)..................................................No limit

Provided, That restricted fees shall be limited to receipts for the following accounts: Plant pathology; Kansas artificial breeding service unit; technology equipment; professorships; agricultural experiment station, director's office; agronomy – Ashland farm; KSU agricultural research center – Hays; KSU southeast agricultural research center; KSU southwest research extension center; agronomy – general; agronomy – experimental field crop sales; entomology sales; grain science and industry – Kansas state university; food and nutrition research; extension services and publication; sponsored construction or improvement projects; gifts; comparative medicine; sales and services of educational programs; animal sciences and industry livestock and product sales; horticulture greenhouse and farm products sales; Konza prairie operations; departmental receipts for all sales, refunds and other collections; institutional support fee; KSU northwest research extension center operations; sponsored research, public service, equipment and facility grants; statistical laboratory; equipment/pesticide storage building; miscellaneous renovation – construction; other specifically designated receipts not available for general operations of the university: Provided, however, That the state board of regents, with the approval of the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or change this list of restricted fees:

Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to the appropriate account of the
restricted fees fund and shall be used solely for the specific purpose or
purposes for which collected: And provided further; That expenditures may
be made from this fund to purchase insurance for equipment purchased
through research and training grants only if such grants include money for
and authorize the purchase of such insurance: And provided further; That
expenditures may be made from the Kansas agricultural mediation service
account of the restricted fees fund during fiscal year 2018: And provided
further; That expenditures may be made from this fund for official
hospitality.

Fertilizer research fund (369-00-2263-1150).................................No limit
Sponsored research overhead fund (369-00-2921-1200)...............No limit
Provided, That expenditures may be made from the sponsored research
overhead fund for official hospitality.
Federal awards – advance payment fund (369-00-3872-1360)........No limit
Smith-Lever special program grant –
  federal fund (369-00-3047-1330)..................................................No limit
Faculty of distinction matching fund (369-00-2479-1190).............No limit
Agricultural land use-value fund (369-00-2364-1180)..................No limit
University federal fund (369-00-3144).........................................No limit
Provided, That expenditures may be made by the above agency from the
university federal fund to purchase insurance for equipment purchased
through research and training grants only if such grants include money for
and authorize the purchase of such insurance.
(c) There is appropriated for the above agency from the state
economic development initiatives fund for the fiscal year ending June 30,
2018, the following:
Agricultural experiment stations (369-00-1900-1900)..................$294,348
(d) During the fiscal year ending June 30, 2018, no moneys
appropriated from the state general fund or any special revenue fund or
funds for Kansas state university or Kansas state university extension
systems and agriculture research programs shall be expended on or after
the effective date of this act by Kansas state university or Kansas state
university extension systems and agriculture research programs, directly or
indirectly, for: (1) Any financial aid or other support for any 4-H
competitive events or activities at county fairs for which the minimum age
for participants is increased from 7 years of age to 9 years of age; or (2)
any financial aid or other support for any 4-H organization or unit that
sponsors competitive events at county fairs and that is planning to increase
or has increased the minimum age for participants in such events from 7
years of age to 9 years of age.
Sec. 101.

KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
AND AGRICULTURE RESEARCH PROGRAMS

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

Cooperative extension service (including official hospitality) (369-00-1000-1020) $17,549,283

Provided, That any unencumbered balance in the cooperative extension service (including official hospitality) account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

Agricultural experiment stations (including official hospitality) (369-00-1000-1030) $28,119,300

Provided, That any unencumbered balance in the agricultural experiment stations (including official hospitality) account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

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

Restricted fees fund (369-00-2697-1100) No limit

Provided, That restricted fees shall be limited to receipts for the following accounts: Plant pathology; Kansas artificial breeding service unit; technology equipment; professorships; agricultural experiment station, director's office; agronomy – Ashland farm; KSU agricultural research center – Hays; KSU southeast agricultural research center; KSU southwest research extension center; agronomy – general; agronomy – experimental field crop sales; entomology sales; grain science and industry – Kansas state university; food and nutrition research; extension services and publication; sponsored construction or improvement projects; gifts; comparative medicine; sales and services of educational programs; animal sciences and industry livestock and product sales; horticulture greenhouse and farm products sales; Konza prairie operations; departmental receipts for all sales, refunds and other collections; institutional support fee; KSU northwest research extension center operations; sponsored research, public service, equipment and facility grants; statistical laboratory; equipment/pesticide storage building; miscellaneous renovation – construction; other specifically designated receipts not available for general operations of the university: Provided, however, That the state board of regents, with the approval of the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or change this list of restricted fees: Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the
restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further, That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: And provided further, That expenditures may be made from the Kansas agricultural mediation service account of the restricted fees fund during fiscal year 2019: And provided further, That expenditures may be made from this fund for official hospitality.

Fertilizer research fund (369-00-2263-1150).................................No limit

Sponsored research overhead fund (369-00-2921-1200)...............No limit

Provided, That expenditures may be made from the sponsored research overhead fund for official hospitality.

Federal awards – advance payment fund (369-00-3872-1360)........No limit

Smith-Lever special program grant – federal fund (369-00-3047-1330).........No limit

Faculty of distinction matching fund (369-00-2479-1190)........No limit

Agricultural land use-value fund (369-00-2364-1180)................No limit

University federal fund (369-00-3144)............................................No limit

Provided, That expenditures may be made by the above agency from the university federal fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance.

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

Agricultural experiment stations (369-00-1900-1900)..................$294,608

(d) During the fiscal year ending June 30, 2019, no moneys appropriated from the state general fund or any special revenue fund or funds for Kansas state university or Kansas state university extension systems and agriculture research programs shall be expended on or after the effective date of this act by Kansas state university or Kansas state university extension systems and agriculture research programs, directly or indirectly, for: (1) Any financial aid or other support for any 4-H competitive events or activities at county fairs for which the minimum age for participants is increased from 7 years of age to 9 years of age; or (2) any financial aid or other support for any 4-H organization or unit that sponsors competitive events at county fairs and that is planning to increase or has increased the minimum age for participants in such events from 7 years of age to 9 years of age.

Sec. 102.

KANSAS STATE UNIVERSITY VETERINARY MEDICAL CENTER

(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 (including official hospitality) (368-00-1000-5003) $9,148,699

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

Operating enhancement (368-00-1000-5023) $4,819,442

Provided, That any unencumbered balance in the operating enhancement account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

Provided further, That all expenditures from the operating enhancement account shall be expended in accordance with the plan submitted by the board of regents for improving the rankings of the Kansas state university veterinary medical center and shall be approved by the president of Kansas state university.

Veterinary training program for rural Kansas (368-00-1000-5013) $400,000

Provided, That any unencumbered balance in the veterinary training program for rural Kansas account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

(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 shall not exceed the following:

General fees fund (368-00-2129-5500) No limit

Provided, That expenditures may be made from the general fees fund to match federal grant moneys: Provided further, That expenditures may be made from the general fees fund for official hospitality.

Vet health center revenue fund (368-00-5160-5300) No limit

Faculty of distinction matching fund (368-00-2478-5220) No limit

Restricted fees fund (368-00-2590-5530) No limit

Provided, That restricted fees shall be limited to receipts for the following accounts: Sponsored research, instruction, public service, equipment and facility grants; sponsored construction or improvement projects; technology equipment; pathology fees; laboratory test fees; miscellaneous renovations or construction; dean of veterinary medicine receipts; gifts; application for postbaccalaureate programs; professorship; embryo transfer unit; swine serology; rapid focal fluorescent inhibition test; comparative medicine; storerooms; departmental receipts for all sales, refunds and other collections; other specifically designated receipts not available for general operation of the Kansas state university veterinary medical center.

Provided, however, That the state board of regents, with the approval of the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or change
this list of restricted fees: Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further, That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: And provided further, That expenditures may be made from this fund for official hospitality.

Health professions student loan fund (368-00-7521-5710) ........... No limit
University federal fund (368-00-3143-5140) ......................... No limit
Provided, That expenditures may be made by the above agency from the university federal fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance.

(c) On July 1, 2017, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer an amount specified by the president of Kansas state university of not to exceed a total of $15,000 from the general fees fund (368-00-2129-5500) to the health professions student loan fund (368-00-7521-5710).

Sec. 103.

KANSAS STATE UNIVERSITY VETERINARY MEDICAL CENTER

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

Operating expenditures (including official hospitality) (368-00-1000-5003) ....................... $9,174,901
Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

Operating enhancement (368-00-1000-5023) ....................... $4,822,112
Provided, That any unencumbered balance in the operating enhancement account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided further, That all expenditures from the operating enhancement account shall be expended in accordance with the plan submitted by the board of regents for improving the rankings of the Kansas state university veterinary medical center and shall be approved by the president of Kansas state university.

Veterinary training program for rural Kansas (368-00-1000-5013) $400,000
Provided, That any unencumbered balance in the veterinary training program for rural Kansas account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

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

General fees fund (368-00-2129-5500) ........................................... No limit

Provided, That expenditures may be made from the general fees fund to
match federal grant moneys: Provided further, That expenditures may be
made from the general fees fund for official hospitality.

Vet health center revenue fund (368-00-5160-5300) ....................... No limit

Faculty of distinction matching fund (368-00-2478-5220) ............... No limit

Restricted fees fund (368-00-2590-5530) ..................................... No limit

Provided, That restricted fees shall be limited to receipts for the following
accounts: Sponsored research, instruction, public service, equipment and
facility grants; sponsored construction or improvement projects;
technology equipment; pathology fees; laboratory test fees; miscellaneous
renovations or construction; dean of veterinary medicine receipts; gifts;
application for postbaccalaureate programs; professorship; embryo transfer
unit; swine serology; rapid focal fluorescent inhibition test; comparative
medicine; storerooms; departmental receipts for all sales, refunds and
other collections; other specifically designated receipts not available for
general operation of the Kansas state university veterinary medical center:

Provided, however, That the state board of regents, with the approval of the
state finance council acting on this matter which is hereby characterized as
a matter of legislative delegation and subject to the guidelines prescribed
in K.S.A. 75-3711c(c), and amendments thereto, may amend or change
this list of restricted fees: Provided further, That all restricted fees shall be
deposited in the state treasury in accordance with the provisions of K.S.A.
75-4215, and amendments thereto, and shall be credited to the appropriate
account of the restricted fees fund and shall be used solely for the specific
purpose or purposes for which collected: And provided further, That
expenditures may be made from this fund to purchase insurance for
equipment purchased through research and training grants only if such
grants include money for and authorize the purchase of such insurance:

And provided further, That expenditures may be made from this fund for
official hospitality.

Health professions student loan fund (368-00-7521-5710) ............. No limit

University federal fund (368-00-3143-5140) .............................. No limit

Provided, That expenditures may be made by the above agency from the
university federal fund to purchase insurance for equipment purchased
through research and training grants only if such grants include money for
and authorize the purchase of such insurance.

(c) On July 1, 2018, or as soon thereafter as moneys are available, the
director of accounts and reports shall transfer an amount specified by the
president of Kansas state university of not to exceed a total of $15,000
from the general fees fund (368-00-2129-5500) to the health professions
student loan fund (368-00-7521-5710).

Sec. 104.

EMPORIA STATE UNIVERSITY

(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 (including official
hospitality) (379-00-1000-0083).................................$29,915,832
Provided, That any unencumbered balance in the operating expenditures
(including official hospitality) account in excess of $100 as of June 30,
2017, is hereby reappropriated for fiscal year 2018.
Reading recovery program (379-00-1000-0100)....................$206,614
Provided, That expenditures may be made from the reading recovery
program account for official hospitality.
Nat'l Board Cert/Future Teacher Academy (379-00-1000-0200)...$125,553
Provided, That expenditures may be made from the nat'l board cert/future
teacher academy account for official hospitality.

(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 shall not exceed the following:
Parking fees fund (379-00-5186)..................................................No limit
Provided, That expenditures may be made from the parking fees fund for a
capital improvement project for parking lot improvements.
General fees fund (379-00-2069-2010).................................No limit
Provided, That expenditures may be made from the general fees fund to
match federal grant moneys: Provided further, That expenditures may be
made from the general fees fund for official hospitality.
Interest on state normal school fund (379-00-7101-7000).........No limit
Restricted fees fund (379-00-2526-2040)...............................No limit
Provided, That restricted fees shall be limited to receipts for the following
accounts: Computer services, student activity; technology equipment;
student union; sponsored research; computer services; extension classes;
gifts and grants (for teaching, research and capital improvements); capital
improvements; business school contributions; state department of
education (vocational); library services; library collections; interest on
local funds; receipts from conferences, clinics, and workshops held on
campus for which no college credit is given; physical plant
reimbursements from auxiliary enterprises; midwestern student exchange;
departmental receipts – for all sales, refunds and other collections or
receipts not specifically enumerated above: Provided, however, That the
state board of regents, with the approval of the state finance council acting
on this matter which is hereby characterized as a matter of legislative
delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or change this list of restricted fees: Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further, That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: And provided further, That all amounts of tuition received from students participating in the midwestern student exchange program shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the midwestern student exchange account of the restricted fees fund: And provided further, That expenditures may be made from the restricted fees fund for official hospitality.

Service clearing fund (379-00-6004)...........................................No limit Provided, That the service clearing fund shall be used for the following service activities: Telecommunications services; state car operation; ESU press including duplicating and reproducing; postage; physical plant storeroom including motor fuel inventory; and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755, and amendments thereto.

Commencement fees fund (379-00-2527-2050).............................No limit Kansas career work study program fund (379-00-2549-2060)........No limit Student health fees fund (379-00-5115-5010)...............................No limit Provided, That expenditures from the student health fees fund may be made for the purchase of medical malpractice liability coverage for individuals employed on the medical staff, including pharmacists and physical therapists, at the student health center.

Faculty of distinction matching fund (379-00-2473-2400).................No limit Bureau of educational measurements fund (379-00-5118-5020).....No limit National direct student loan fund (379-00-7507-7040)......................No limit Economic opportunity act – work study – federal fund (379-00-3128-3000).............................................No limit Educational opportunity grants – federal fund (379-00-3129-3010).............................................No limit Basic opportunity grant program – federal fund (379-00-3130-3020).............................................No limit Research and institutional overhead fund (379-00-2902-2070).....No limit Kansas comprehensive grant fund (379-00-7224-7060)..................No limit Housing system suspense fund (379-00-5701-5130)......................No limit
HB 2364

1 Housing system operations fund (379-00-5169-5050).......................No limit
2 Kansas distinguished scholarship fund (379-00-2762-2700)...........No limit
3 University federal fund (379-00-3145)............................................................No limit

4 Provided, That expenditures may be made by the above agency from the
university federal fund to purchase insurance for equipment purchased
through research and training grants only if such grants include money for
and authorize the purchase of such insurance.
5 Twin towers project revenue fund (379-00-5120-5030)....................No limit
6 Nine month payroll clearing fund (379-00-7712-7050)....................No limit
7 Temporary deposit fund (379-00-9022-9510)...............................No limit
8 Federal receipts suspense fund (379-00-9085-9520).......................No limit
9 Suspense fund (379-00-9021).................................................................No limit
10 Mandatory retirement annuity clearing fund (379-00-9138-9530)....No limit
11 Voluntary tax shelter annuity clearing fund (379-00-9165-9540)....No limit
12 Agency payroll deduction clearing fund (379-00-9196-9550).........No limit
13 Pre-tax parking clearing fund (379-00-9222-9200)......................No limit
14 University payroll fund (379-00-9802)..................................................No limit
15 Leveraging educational assistance partnership
16 federal fund (379-00-3224-3200)..........................................................No limit
17 National direct student loan fund (379-00-7507-7040)....................No limit

18 (c) On July 1, 2017, or as soon thereafter as moneys are available, the
director of accounts and reports shall transfer an amount specified by the
president of Emporia state university of not to exceed $30,000 from the
general fees fund (379-00-2069-2010) to the national direct student loan
fund (379-00-7507-7040).

EMPORIA STATE UNIVERSITY

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

Operating expenditures (including official
hospitality) (379-00-1000-0083)..........................................................$29,993,644

32 Provided, That any unencumbered balance in the operating expenditures
(including official hospitality) account in excess of $100 as of June 30,
2018, is hereby reappropriated for fiscal year 2019.
33 Reading recovery program (379-00-1000-0100)..............................$206,722

36 Provided, That expenditures may be made from the reading recovery
program account for official hospitality.
37 Nat'l Board Cert/Future Teacher Academy (379-00-1000-0200).....$125,559

39 Provided, That expenditures may be made from the nat'l board cert/future
teacher academy account for official hospitality.

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

Parking fees fund (379-00-5186).................................No limit

Provided, That expenditures may be made from the parking fees fund for a
capital improvement project for parking lot improvements.

General fees fund (379-00-2069-2010).................................No limit

Provided, That expenditures may be made from the general fees fund to
match federal grant moneys; Provided further, That expenditures may be
made from the general fees fund for official hospitality.

Interest on state normal school fund (379-00-7101-7000)..........No limit

Restricted fees fund (379-00-2526-2040)...........................................

Provided, That restricted fees shall be limited to receipts for the following
accounts: Computer services, student activity; technology equipment;
student union; sponsored research; computer services; extension classes;
gifts and grants (for teaching, research and capital improvements); capital
improvements; business school contributions; state department of
education (vocational); library services; library collections; interest on
local funds; receipts from conferences, clinics, and workshops held on
campus for which no college credit is given; physical plant
reimbursements from auxiliary enterprises; midwestern student exchange;
departmental receipts – for all sales, refunds and other collections or
receipts not specifically enumerated above: Provided, however, That the
state board of regents, with the approval of the state finance council acting
on this matter which is hereby characterized as a matter of legislative
delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
and amendments thereto, may amend or change this list of restricted fees:
Provided further, That all restricted fees shall be deposited in the state
treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to the appropriate account of the
restricted fees fund and shall be used solely for the specific purpose or
purposes for which collected: And provided further, That expenditures may
be made from this fund to purchase insurance for equipment purchased
through research and training grants only if such grants include money for
and authorize the purchase of such insurance: And provided further, That
all amounts of tuition received from students participating in the
midwestern student exchange program shall be deposited in the state
treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to the midwestern student
exchange account of the restricted fees fund: And provided further, That
expenditures may be made from the restricted fees fund for official
hospitality.

Service clearing fund (379-00-6004)...........................................

Provided, That the service clearing fund shall be used for the following
service activities: Telecommunications services; state car operation; ESU
press including duplicating and reproducing; postage; physical plant
storeroom including motor fuel inventory; and such other internal service
activities as are authorized by the state board of regents under K.S.A. 76-
755, and amendments thereto.
Commencement fees fund (379-00-2527-2050)..................No limit
Kansas career work study program fund (379-00-2549-2060).....No limit
Student health fees fund (379-00-5115-5010)....................No limit
Provided, That expenditures from the student health fees fund may be
made for the purchase of medical malpractice liability coverage for
individuals employed on the medical staff, including pharmacists and
physical therapists, at the student health center.
Faculty of distinction matching fund (379-00-2473-2400)........No limit
Bureau of educational measurements fund (379-00-5118-5020).....No limit
National direct student loan fund (379-00-7507-7040)...........No limit
Economic opportunity act – work study –
 federal fund (379-00-3128-3000)...........................................No limit
Educational opportunity grants – federal
 fund (379-00-3129-3010)..................................................No limit
Basic opportunity grant program –
 federal fund (379-00-3130-3020)......................................No limit
Research and institutional overhead fund (379-00-2902-2070).....No limit
Kansas comprehensive grant fund (379-00-7224-7060)...........No limit
Housing system suspense fund (379-00-5701-5130)..............No limit
Housing system operations fund (379-00-5169-5050).............No limit
Kansas distinguished scholarship fund (379-00-2762-2700).........No limit
University federal fund (379-00-3145).............................No limit
Provided, That expenditures may be made by the above agency from the
university federal fund to purchase insurance for equipment purchased
through research and training grants only if such grants include money for
and authorize the purchase of such insurance.
Twin towers project revenue fund (379-00-5120-5030).............No limit
Nine month payroll clearing fund (379-00-7712-7050).............No limit
Temporary deposit fund (379-00-9022-9510)........................No limit
Federal receipts suspense fund (379-00-9085-9520)...............No limit
Suspense fund (379-00-9021)..........................................No limit
Mandatory retirement annuity clearing fund (379-00-9138-9530)...No limit
Voluntary tax shelter annuity clearing fund (379-00-9165-9540)....No limit
Agency payroll deduction clearing fund (379-00-9196-9550)........No limit
Pre-tax parking clearing fund (379-00-9222-9200)................No limit
University payroll fund (379-00-9802)..............................No limit
Leveraging educational assistance partnership
 federal fund (379-00-3224-3200)......................................No limit
National direct student loan fund (379-00-7507-7040).............No limit
(c) On July 1, 2018, or as soon thereafter as moneys are available, the
director of accounts and reports shall transfer an amount specified by the
president of Emporia state university of not to exceed $30,000 from the
general fees fund (379-00-2069-2010) to the national direct student loan
fund (379-00-7507-7040).

Sec. 106.

PITTSBURG STATE UNIVERSITY

(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 (including official
hospitality) (385-00-1000-0063)..............................$32,688,265

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

School of construction (385-00-1000-0200)......................$721,346

Provided, That any unencumbered balance in the school of construction
account in excess of $100 as of June 30, 2017, is hereby reappropriated for
fiscal year 2018.

Polymer science program (385-00-1000-0300)..........................$963,584

Provided, That any unencumbered balance in the polymer science program
account in excess of $100 as of June 30, 2017, is hereby reappropriated for
fiscal year 2018.

(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 shall not exceed the following:

Parking fees fund (385-00-5187-5060)..............................No limit

Provided, That expenditures may be made from the parking fees fund for
capital improvement projects for parking lot improvements.

General fees fund (385-00-2070-2010)..............................No limit

Provided, That all moneys received for tuition received from students
participating in the gorilla advantage program or the midwestern student
exchange program shall be deposited in the state treasury to the credit of
the general fees fund: Provided further, That expenditures may be made
from the general fees fund to match federal grant moneys: And provided
further, That expenditures may be made from the general fees fund for
official hospitality.

Restricted fees fund (385-00-2529-2040)..............................No limit

Provided, That restricted fees shall be limited to receipts for the following
accounts: Computer services; capital improvements; instructional
technology fee; technology equipment; student activity fee accounts;
commencement fees; ROTC activities; continuing education receipts;
vocational auto parts and service fees; receipts from camps, conferences
and meetings held on campus; library service collections and fines; grants
from other state agencies; Midwest Quarterly; chamber music series;
contract – post office; gifts and grants; intensive English program;
business and technology institute; public sector radio station activities;
economic opportunity – state match; Kansas career work study; regents
supplemental grants; departmental receipts, and other specifically
designated receipts not available for general operations of the university:

Provided, however, That the state board of regents, with the approval of the
state finance council acting on this matter which is hereby characterized as
a matter of legislative delegation and subject to the guidelines prescribed
in K.S.A. 75-3711c(c), and amendments thereto, may amend or change
this list of restricted fees: Provided further, That all restricted fees shall be
deposited in the state treasury in accordance with the provisions of K.S.A.
75-4215, and amendments thereto, and shall be credited to the appropriate
account of the restricted fees fund and shall be used solely for the specific
purpose or purposes for which collected: And provided further, That
expenditures may be made from this fund to purchase insurance for
equipment purchased through research and training grants only if such
grants include money for and authorize the purchase of such insurance:

And provided further, That surplus restricted fees moneys generated by the
music department may be transferred to the Pittsburg state university
foundation, inc., for the express purpose of awarding music scholarships:

And provided further, That expenditures may be made from this fund for
official hospitality.

Service clearing fund (385-00-6005).........................................................No limit

Provided, That the service clearing fund shall be used for the following
service activities: Duplicating and printing services; instructional media
division; office stationery and supplies; motor carpool; postage services;
photo services; telephone services; and such other internal service
activities as are authorized by the state board of regents under K.S.A. 76-
755, and amendments thereto.

Hospital and student health fees fund (385-00-5126-5010)..............No limit

Provided, That expenditures from the hospital and student health fees fund
may be made for the purchase of medical malpractice liability coverage for
individuals employed on the medical staff, including pharmacists and
physical therapists, at the student health center: Provided further, That
expenditures may be made from this fund for capital improvement projects
for hospital and student health center improvements.

Suspense fund (385-00-9024-9510).........................................................No limit

Faculty of distinction matching fund (385-00-2474-2400).............No limit

Perkins student loan fund (385-00-7509-7020).................................No limit

Sponsored research overhead fund (385-00-2903-2903).....................No limit

College work study federal fund (385-00-3498-3030)......................No limit
Nursing student loan fund (385-00-7508-7010)…………………………No limit
Housing system suspense fund (385-00-5703-5170)……………………No limit
Housing system operations fund (385-00-5165-5050)……………………No limit
Housing system repairs, equipment and improvement fund (385-00-5646-5160)……………………………No limit
Kansas comprehensive grant fund (385-00-7227-7200)………………No limit
Kansas career work study program fund (385-00-2552-2060)………..No limit
Nine month payroll clearing fund (385-00-7713-7030)…………………No limit
Payroll clearing fund (385-00-9023-9500)………………………………No limit
Temporary deposit fund (385-00-9025-9520)…………………………..No limit
Federal receipts suspense fund (385-00-9104-9530)…………………..No limit
BPC clearing fund (385-00-9109-9570)……………………………………No limit
Mandatory retirement annuity clearing fund (385-00-9139-9540)…No limit
Voluntary tax shelter annuity clearing fund (385-00-9166-9550)…No limit
Agency payroll deduction clearing fund (385-00-9195-9560)………..No limit
Pre-tax parking clearing fund (385-00-9223-9200)……………………No limit
University payroll fund (385-00-9803)…………………………………..No limit
University federal fund (385-00-3146)…………………………………..No limit
Provided, That expenditures may be made by the above agency from the university federal fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance.

(c) During the fiscal year ending June 30, 2018, the director of accounts and reports shall transfer amounts specified by the president of Pittsburg state university of not to exceed a total of $125,000 for all such amounts, from the general fees fund (385-00-2070-2010) to the following specified funds and accounts of funds: Perkins student loan fund (385-00-7509-7020); nursing student loan fund (385-00-7508-7010).

(d) On July 1, 2017, the college work study fund (385-00-3498-3030) is hereby redesignated as the college work study federal fund (385-00-3498-3030).

PITTSBURG STATE UNIVERSITY

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

Operating expenditures (including official hospitality) (385-00-1000-0063)…………………………..$32,766,039

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

School of construction (385-00-1000-0200)………………………………$721,798

Provided, That any unencumbered balance in the school of construction account in excess of $100 as of June 30, 2018, is hereby reappropriated for
fiscal year 2019.

Polymer science program (385-00-1000-0300).................................$964,138

Provided, That any unencumbered balance in the polymer science program
account in excess of $100 as of June 30, 2018, is hereby reappropriated for
fiscal year 2019.

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

Parking fees fund (385-00-5187-5060)............................................No limit

Provided, That expenditures may be made from the parking fees fund for
capital improvement projects for parking lot improvements.

General fees fund (385-00-2070-2010)............................................No limit

Provided, That all moneys received for tuition received from students
participating in the gorilla advantage program or the midwestern student
exchange program shall be deposited in the state treasury to the credit of
the general fees fund: Provided further, That expenditures may be made
from the general fees fund to match federal grant moneys: And provided
further, That expenditures may be made from the general fees fund for
official hospitality.

Restricted fees fund (385-00-2529-2040)............................................No limit

Provided, That restricted fees shall be limited to receipts for the following
accounts: Computer services; capital improvements; instructional
technology fee; technology equipment; student activity fee accounts;
commencement fees; ROTC activities; continuing education receipts;
vocational auto parts and service fees; receipts from camps, conferences
and meetings held on campus; library service collections and fines; grants
from other state agencies; Midwest Quarterly; chamber music series;
contract – post office; gifts and grants; intensive English program;
business and technology institute; public sector radio station activities;
economic opportunity – state match; Kansas career work study; regents
supplemental grants; departmental receipts, and other specifically
designated receipts not available for general operations of the university:
Provided, however, That the state board of regents, with the approval of the
state finance council acting on this matter which is hereby characterized as
a matter of legislative delegation and subject to the guidelines prescribed
in K.S.A. 75-3711c(c), and amendments thereto, may amend or change
this list of restricted fees: Provided further, That all restricted fees shall be
deposited in the state treasury in accordance with the provisions of K.S.A.
75-4215, and amendments thereto, and shall be credited to the appropriate
account of the restricted fees fund and shall be used solely for the specific
purpose or purposes for which collected: And provided further, That
expenditures may be made from this fund to purchase insurance for
equipment purchased through research and training grants only if such
grants include money for and authorize the purchase of such insurance:
*And provided further:* That surplus restricted fees moneys generated by the
music department may be transferred to the Pittsburg state university
foundation, inc., for the express purpose of awarding music scholarships:
*And provided further:* That expenditures may be made from this fund for
official hospitality.

Service clearing fund (385-00-6005)................................................No limit
*Provided,* That the service clearing fund shall be used for the following
service activities: Duplicating and printing services; instructional media
division; office stationery and supplies; motor carpool; postage services;
photo services; telephone services; and such other internal service
activities as are authorized by the state board of regents under K.S.A. 76-
755, and amendments thereto.

Hospital and student health fees fund (385-00-5126-5010)............No limit
*Provided,* That expenditures from the hospital and student health fees fund
may be made for the purchase of medical malpractice liability coverage for
individuals employed on the medical staff, including pharmacists and
physical therapists, at the student health center: *Provided further,* That
expenditures may be made from this fund for capital improvement projects
for hospital and student health center improvements.

Suspense fund (385-00-9024-9510)...............................................No limit

Faculty of distinction matching fund (385-00-2474-2400)...........No limit

Perkins student loan fund (385-00-7509-7020)........................No limit

Sponsored research overhead fund (385-00-2903-2903)............No limit

College work study federal fund (385-00-3498-3030)..............No limit

Nursing student loan fund (385-00-7508-7010)......................No limit

Housing system suspense fund (385-00-5703-5170).................No limit

Housing system operations fund (385-00-5165-5050)............No limit

Housing system repairs, equipment and improvement fund (385-00-5646-
5160).................................................................No limit

Kansas comprehensive grant fund (385-00-7227-7200).............No limit

Kansas career work study program fund (385-00-2552-2060)......No limit

Nine month payroll clearing fund (385-00-7713-7030).............No limit

Payroll clearing fund (385-00-9023-9500)..............................No limit

Temporary deposit fund (385-00-9025-9520)..........................No limit

Federal receipts suspense fund (385-00-9104-9530)..............No limit

BPC clearing fund (385-00-9109-9570).................................No limit

Mandatory retirement annuity clearing fund (385-00-9139-9540)....No limit

Voluntary tax shelter annuity clearing fund (385-00-9166-9550)....No limit

Agency payroll deduction clearing fund (385-00-9195-9560)......No limit

Pre-tax parking clearing fund (385-00-9223-9200)..................No limit

University payroll fund (385-00-9803).................................No limit
University federal fund (385-00-3146)..........................................................No limit
Provided, That expenditures may be made by the above agency from the
university federal fund to purchase insurance for equipment purchased
through research and training grants only if such grants include money for
and authorize the purchase of such insurance.
(c) During the fiscal year ending June 30, 2019, the director of
accounts and reports shall transfer amounts specified by the president of
Pittsburg state university of not to exceed a total of $125,000 for all such
amounts, from the general fees fund (385-00-2070-2010) to the following
specified funds and accounts of funds: Perkins student loan fund (385-00-
7509-7020); nursing student loan fund (385-00-7508-7010).

Sec. 108.

UNIVERSITY OF KANSAS

(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 (including official
hospitality) (682-00-1000-0023)..........................................................$120,756,411
Provided, That any unencumbered balance in the operating expenditures
(including official hospitality) account in excess of $100 as of June 30,
2017, is hereby reappropriated for fiscal year 2018.
Geological survey (682-00-1000-0170).............................................$5,630,061
Provided, That any unencumbered balance in the geological survey
account in excess of $100 as of June 30, 2017, is hereby reappropriated for
fiscal year 2018: Provided further, That in addition to the other purposes
for which expenditures may be made by the above agency from the
geological survey account of the state general fund for fiscal year 2018,
expenditures shall be made by the above agency from the geological
survey account of the state general fund for fiscal year 2018 for seismic
surveys in an amount not less than $100,000.
Umbilical cord matrix project (682-00-1000-0370)......................$123,400
Provided, That any unencumbered balance in the umbilical cord matrix
project account in excess of $100 as of June 30, 2017, is hereby
reappropriated for fiscal year 2018.
(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 shall not exceed the following:
Parking facilities revenue fund (682-00-5175-5070).............................No limit
Provided, That expenditures may be made from the parking facilities
revenue fund for capital improvement projects for parking improvements.
Faculty of distinction matching fund (682-00-2475-2500).............No limit
General fees fund (682-00-2107-2000).................................No limit
Provided, That expenditures may be made from the general fees fund to
match federal grant moneys.

Interest fund (682-00-7103-7000).................................No limit
Sponsored research overhead fund (682-00-2905-2160).........No limit
Law enforcement training center fund (682-00-2133-2020)........No limit

Provided, That expenditures may be made from the law enforcement training center fund to cover the costs of tuition for students enrolled in the law enforcement training program in addition to the costs of salaries and wages and other operating expenditures for the program.

Law enforcement training center fees fund (682-00-2763-2700).....No limit

Provided, That all moneys received for tuition from students enrolling in the basic law enforcement training program for undergraduate or graduate credit shall be deposited in the state treasury and credited to the law enforcement training center fees fund.

Restricted fees fund (682-00-2545).................................No limit

Provided, That restricted fees shall be limited to receipts for the following accounts: Institute for policy and social research; technology equipment; capital improvements; concert course; speech, language and hearing clinic; perceptual motor clinic; application for admission fees; named professorships; summer institutes and workshops; dramas; economic opportunity act; executive management; continuing education programs; geology field trips; gifts and grants; extension services; counseling center; investment income from bequests; reimbursable salaries; music and art camp; child development lab preschools; orientation center; educational placement; press publications; Rice estate educational project; sponsored research; student activities; sale of surplus books and art objects; building use charges; Kansas applied remote sensing program; executive master's degree in business administration; applied English center; cartographic services; economic education; study abroad programs; computer services; recreational activities; animal care activities; geological survey; midwestern student exchange; department commercial receipts for all sales, refunds, and all other collections or receipts not specifically enumerated above: Provided, however, That the state board of regents, with the approval of the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or change this list of restricted fees: Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further, That moneys received for student fees in any account of the restricted fees fund may be transferred to one or more other accounts of the restricted fees fund.
Service clearing fund (682-00-6006) .................................................. No limit

Provided, That the service clearing fund shall be used for the following service activities: Residence hall food stores; university motor pool; military uniforms; telecommunications service; and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755, and amendments thereto.

Health service fund (682-00-5136-5030) .................................................. No limit

Kansas career work study program fund (682-00-2534-2050)........... No limit

Student union fund (682-00-5137-5040) .................................................. No limit

Federal Perkins loan fund (682-00-7512-7040) .................................. No limit

Health professions student loan fund (682-00-7513-7050) .................. No limit

Housing system suspense fund (682-00-5704-5150) ......................... No limit

Housing system operations fund (682-00-5142-5050) ......................... No limit

Housing system repairs, equipment and improvement fund (682-00-5621-5110) .................................................. No limit

Educational opportunity act – federal fund (682-00-3842-3020) .......... No limit

Loans for disadvantaged students fund (682-00-7510-7100) .............. No limit

Prepaid tuition fees clearing fund (682-00-7765) ................................ No limit

Kansas comprehensive grant fund (682-00-7226-7110) ..................... No limit

Fire service training fund (682-00-2123-2170) .................................. No limit

University federal fund (682-00-3147) .............................................. No limit

Johnson county education research triangle fund (682-00-2393-2390) ...... No limit

Temporary deposit fund (682-00-9061-9020) ..................................... No limit

Suspense fund (682-00-9060-9010) .................................................. No limit

BPC clearing fund (682-00-9119-9050) ............................................ No limit

Mandatory retirement annuity clearing fund (682-00-9142-9030) ....... No limit

Voluntary tax shelter annuity clearing fund (682-00-9167-9040) ....... No limit

Agency payroll deduction clearing fund (682-00-9193-9060) ............. No limit

Pre-tax parking clearing fund (682-00-9224-9200) ........................... No limit

University payroll fund (682-00-9806) .............................................. No limit

GTA/GRA Emp health insurance clearing fund (682-00-9063-9070) ........ No limit

Standard water data repository fund (682-00-2463-2463) ................. No limit

Multicultural rescr center construction fund (682-00-2890-2890) ....... No limit

Kan-grow engineering fund – KU (682-00-2153-2153) ....................... No limit

(c) On July 1, 2017, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer amounts specified by the chancellor of the university of Kansas of not to exceed a total of $325,000 for all such amounts, from the general fees fund (682-00-2107-2000) to the following specified funds and accounts of funds: Federal Perkins loan fund (682-00-7512-7040); educational opportunity act – federal fund (682-00-3842-3020); university federal fund (682-00-3147-3140); health
professions student loan fund (682-00-7513-7050).

(d) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2018, for the water plan project or projects specified, the following:

Geological survey (682-00-1800-1810)...............................$26,841

Provided, That any unencumbered balance in excess of $100 as of June 30, 2017, in the geological survey account is hereby reappropriated for fiscal year 2018.

Sec. 109.

UNIVERSITY OF KANSAS

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

Operating expenditures (including official hospitality) (682-00-1000-0023).................................$120,951,144

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

Geological survey (682-00-1000-0170)...............................$5,643,385

Provided, That any unencumbered balance in the geological survey account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided further, That in addition to the other purposes for which expenditures may be made by the above agency from the geological survey account of the state general fund for fiscal year 2019, expenditures shall be made by the above agency from the geological survey account of the state general fund for fiscal year 2019 for seismic surveys in an amount not less than $100,000.

Umbilical cord matrix project (682-00-1000-0370).................$123,619

Provided, That any unencumbered balance in the umbilical cord matrix project account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

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

Parking facilities revenue fund (682-00-5175-5070).................No limit

Provided, That expenditures may be made from the parking facilities revenue fund for capital improvement projects for parking improvements.

Faculty of distinction matching fund (682-00-2475-2500).........No limit

General fees fund (682-00-2107-2000)...............................No limit

Provided, That expenditures may be made from the general fees fund to match federal grant moneys.

Interest fund (682-00-7103-7000).................................No limit

Sponsored research overhead fund (682-00-2905-2160)............No limit
Law enforcement training center fund (682-00-2133-2020). ............. No limit

Provided, That expenditures may be made from the law enforcement training center fund to cover the costs of tuition for students enrolled in the law enforcement training program in addition to the costs of salaries and wages and other operating expenditures for the program.

Law enforcement training center fees fund (682-00-2763-2700). ..... No limit

Provided, That all moneys received for tuition from students enrolling in the basic law enforcement training program for undergraduate or graduate credit shall be deposited in the state treasury and credited to the law enforcement training center fees fund.

Restricted fees fund (682-00-2545) ........................................... No limit

Provided, That restricted fees shall be limited to receipts for the following accounts: Institute for policy and social research; technology equipment; capital improvements; concert course; speech, language and hearing clinic; perceptual motor clinic; application for admission fees; named professorships; summer institutes and workshops; dramatics; economic opportunity act; executive management; continuing education programs; geology field trips; gifts and grants; extension services; counseling center; investment income from bequests; reimbursable salaries; music and art camp; child development lab preschools; orientation center; educational placement; press publications; Rice estate educational project; sponsored research; student activities; sale of surplus books and art objects; building use charges; Kansas applied remote sensing program; executive master's degree in business administration; applied English center; cartographic services; economic education; study abroad programs; computer services; recreational activities; animal care activities; geological survey; midwestern student exchange; department commercial receipts for all sales, refunds, and all other collections or receipts not specifically enumerated above: Provided, however, That the state board of regents, with the approval of the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or change this list of restricted fees: Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further, That moneys received for student fees in any account of the restricted fees fund may be transferred to one or more other accounts of the restricted fees fund.

Service clearing fund (682-00-6006) ........................................... No limit

Provided, That the service clearing fund shall be used for the following service activities: Residence hall food stores; university motor pool;
military uniforms; telecommunications service; and such other internal
service activities as are authorized by the state board of regents under
K.S.A. 76-755, and amendments thereto.

Health service fund (682-00-5136-5030)..................................................No limit
Kansas career work study program fund (682-00-2534-2050)........No limit
Student union fund (682-00-5137-5040)..................................................No limit
Federal Perkins loan fund (682-00-7512-7040)........................................No limit
Health professions student loan fund (682-00-7513-7050)..................No limit
Housing system suspense fund (682-00-5704-5150)..........................No limit
Housing system operations fund (682-00-5142-5050)..........................No limit
Housing system repairs, equipment and
improvement fund (682-00-5621-5110)..................................................No limit
Educational opportunity act – federal fund (682-00-3842-3020)........No limit
Loans for disadvantaged students fund (682-00-7510-7100)................No limit
Prepaid tuition fees clearing fund (682-00-7765)..................................No limit
Kansas comprehensive grant fund (682-00-7226-7110).......................No limit
Fire service training fund (682-00-2123-2170)......................................No limit
University federal fund (682-00-3147)...................................................No limit
Johnson county education research
triangle fund (682-00-2393-2390)..........................................................No limit
Temporary deposit fund (682-00-9061-9020)..........................................No limit
Suspense fund (682-00-9060-9010).........................................................No limit
BPC clearing fund (682-00-9119-9050)....................................................No limit
Mandatory retirement annuity clearing fund (682-00-9142-9030)...No limit
Voluntary tax shelter annuity clearing fund (682-00-9167-9040).........No limit
Agency payroll deduction clearing fund (682-00-9193-9060).................No limit
Pre-tax parking clearing fund (682-00-9224-9200)..............................No limit
University payroll fund (682-00-9806)...................................................No limit
GTA/GRA Emp health insurance clearing fund (682-00-9063-
9070)...........................................................................................................No limit
Standard water data repository fund (682-00-2463-2463).................No limit
Multicultural rescr center construction fund (682-00-2890-2890)......No limit
Kan-grow engineering fund – KU (682-00-2153-2153)........................No limit

(c) On July 1, 2018, or as soon thereafter as moneys are available, the
director of accounts and reports shall transfer amounts specified by the
chancellor of the university of Kansas of not to exceed a total of $325,000
for all such amounts, from the general fees fund (682-00-2107-2000) to
the following specified funds and accounts of funds: Federal Perkins
student loan fund (682-00-7512-7040); educational opportunity act –
federal fund (682-00-3842-3020); university federal fund (682-00-3147-
3140); health professions student loan fund (682-00-7513-7050).
(d) There is appropriated for the above agency from the state water
plan fund for the fiscal year ending June 30, 2019, for the water plan
project or projects specified, the following:

Geological survey (682-00-1800-1810)............................................$26,841

Provided, That any unencumbered balance in excess of $100 as of June 30, 2018, in the geological survey account is hereby reappropriated for fiscal year 2019.

Sec. 110.

UNIVERSITY OF KANSAS MEDICAL CENTER

(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 (including official hospitality) (683-00-1000-0503)......................$95,092,820

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: Provided further, That expenditures from this account may be used to reimburse medical residents in residency programs located in Kansas City at the university of Kansas medical center for the purchase of health insurance for residents' dependents.

Medical scholarships and loans (683-00-1000-0600).....................$4,339,349

Provided, That any unencumbered balance in the medical scholarships and loans account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

Midwest stem cell therapy center (683-00-1000-0800).................$723,661

Provided, That any unencumbered balance in the midwest stem cell therapy center account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

Rural health bridging (683-00-1000-1010)......................................$135,358

Cancer center research (683-00-1000-0700)..............................$4,950,700

Provided, That any unencumbered balance in the cancer center research account expended for fiscal year 2018 shall be matched by the university of Kansas medical center on a $1 for $1 basis from other moneys of the university of Kansas medical center: And provided further, That the university of Kansas medical center shall submit a plan to the house committee on appropriations, the senate committee on ways and means and the governor as to how cancer center research-related activities create additional jobs in the state and other economic value, particularly for and with the private sector, for fiscal year 2018.

(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 shall not exceed the following:
General fees fund (683-00-2108-2500)...........................................No limit
Provided, That expenditures may be made from the general fees fund to
match federal grant moneys.
Midwest stem cell therapy center fund (683-00-2072-2072).................$0
Faculty of distinction matching fund (683-00-2476-2400)....................No limit
Restricted fees fund (683-00-2551).............................................No limit
Provided, That restricted fees shall be limited to the following accounts:
Technology equipment; capital improvements; computer services;
expenses reimbursed by the Kansas university endowment association;
postgraduate fees; pathology fees; student health insurance premiums; gift
receipts; designated research collaboration; facilities use; photography;
continuing education; student activity fees; student application fees;
department duplicating; student health services; student identification
badges; student transcript fees; loan administration fees; fitness center
fees; occupational health fees; employee health; telekid care fees; area
outreach fees; police fees; endowment payroll reimbursement; rental
property; e-learning fees; surplus property sales; outreach air travel;
student loan legal fees; hospital authority salary reimbursements; graduate
medical education contracts; Kansas university physicians inc., salaries
reimbursements; housestaff activity fees; anatomy cadavers; biotechnology
services; energy center funded depreciation; biostatistics; electron
microscope services; Wichita faculty contracts; physical therapy services;
legal fee reimbursements; sponsored research; departmental commercial
receipts for all sales, refunds and all other collections of receipts not
specifically enumerated above; Kansas department for children and
families cost-sharing: Provided, however, That the state board of regents,
with the approval of the state finance council acting on this matter which is
hereby characterized as a matter of legislative delegation and subject to the
guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
may amend or change this list of restricted fees: Provided further, That all
restricted fees shall be deposited in the state treasury in accordance with
the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
credited to the appropriate account of the restricted fees fund and shall be
used solely for the specific purpose or purposes for which collected: And
provided further, That expenditures may be made from this fund to
purchase health insurance coverage for all students enrolled in the school
of allied health, school of nursing and school of medicine.
Scientific research and development –
special revenue fund (683-00-2926).............................................No limit
Kansas breast cancer research fund (683-00-2671-2660).....................No limit
Sponsored research overhead fund (683-00-2907-2800)......................No limit
Parking facility revenue fund – KC campus (683-00-5176-5550)...No limit
Provided, That expenditures may be made from the parking facility
revenue fund – KC campus for capital improvement projects for parking improvements.

Parking fee fund – Wichita campus (683-00-5180-5590)..............No limit

Provided, That expenditures may be made from the parking fee fund – Wichita campus for capital improvement projects for parking improvements.

Services to hospital authority fund (683-00-2915-2900)..............No limit

Direct medical education reimbursement fund (683-00-2918)........No limit

Service clearing fund (683-00-6007)........................................No limit

Provided, That the service clearing fund shall be used for the following service activities: Printing services; purchasing storeroom; university motor pool; physical plant storeroom; photo services; telecommunications services; facilities operations discretionary repairs; animal care; instructional services; and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755, and amendments thereto.

Educational nurse faculty loan program

fund (683-00-7505-7540)..........................................................No limit

Federal college work study fund (683-00-3256-3520)..................No limit

AMA education and research grant fund (683-00-7207-7500)........No limit

Federal health professions/primary care student loan fund (683-00-7516-7560).................................................No limit

Federal nursing student loan fund (683-00-9057-9500)..................No limit

Suspense fund (683-00-9057-9500)............................................No limit

Federal student educational opportunity grant fund (683-00-3255-3510)......................................................................No limit

Federal Pell grant fund (683-00-3252-3500)................................No limit

Federal Perkins student loan fund (683-00-7515-7550)..............No limit

Medical loan repayment fund (683-00-7214-7520)......................No limit

Provided, That expenditures from the medical loan repayment fund for attorney fees and litigation costs associated with the administration of the medical scholarship and loan program shall be in addition to any expenditure limitation imposed on the operating expenditures account of the medical loan repayment fund.

Medical student loan programs provider assessment fund (683-00-2625-2650).........................................................No limit

Graduate medical education administration reserve fund (683-00-5652-5640).............................................................No limit

University of Kansas medical center private practice foundation reserve fund (683-00-5659-5660).............................No limit

Robert Wood Johnson award fund (683-00-7328-7530).............No limit

Federal scholarship for disadvantaged students fund (683-00-3094-3100).................................................................No limit
Temporary deposit fund (683-00-9058-9510).................................No limit
Mandatory retirement annuity clearing fund (683-00-9143-9520) No limit
Voluntary tax shelter annuity clearing fund (683-00-9168-9530) No limit
Agency payroll deduction clearing fund (683-00-9194-9600)........No limit
Pre-tax parking clearing fund (683-00-9225-9200)....................No limit
University payroll fund (683-00-9807).................................No limit
University federal fund (683-00-3148).................................No limit
Leveraging educational assistance partnership federal fund (683-00-3223-3200).................................No limit
Graduate medical education support fund (683-00-5653-5650) No limit
Johnson county education research triangle fund (683-00-2394-2390).................................................................No limit

(c) On July 1, 2017, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer amounts specified by the chancellor of the university of Kansas of not to exceed a total of $125,000 for all such amounts, from the general fees fund (683-00-2108-2500) to the following funds: Federal Perkins student loan fund (683-00-7515-7550); federal nursing student loan fund (683-00-7517-7570); federal student education opportunity grant fund (683-00-3255-3510); federal college work study fund (683-00-3256-3520); educational nurse faculty loan program fund (683-00-7505-7540); federal health professions/primary care student loan fund (683-00-7516-7560).

(d) During the fiscal year ending June 30, 2018, and within the limits of appropriations therefor, the university of Kansas medical center may enter into contracts to purchase additional malpractice insurance for medical students enrolled at the university of Kansas medical center while in clinical training at the university of Kansas medical center or at other health care institutions.

(e) On July 1, 2017, the parking fund – Wichita campus (683-00-5180-5590) is hereby redesignated as the parking fee fund – Wichita campus (683-00-5180-5590).

Sec. 111.

UNIVERSITY OF KANSAS MEDICAL CENTER

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

Operating expenditures (including official hospitality) (683-00-1000-0503).................................$95,223,195

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided further, That expenditures from this account may be used to reimburse medical residents in residency programs located in Kansas City at the university of Kansas medical center for the purchase of health insurance for residents'
Provided, That any unencumbered balance in the medical scholarships and loans account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

Provided, That any unencumbered balance in the midwest stem cell therapy center account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

Provided, That any unencumbered balance in the cancer center research account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019:

Provided further, That all moneys in the cancer center research account expended for fiscal year 2019 shall be matched by the university of Kansas medical center on a $1 for $1 basis from other moneys of the university of Kansas medical center: And provided further, That the university of Kansas medical center shall submit a plan to the house committee on appropriations, the senate committee on ways and means and the governor as to how cancer center research-related activities create additional jobs in the state and other economic value, particularly for and with the private sector, for fiscal year 2019.

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

Provided, That expenditures may be made from the general fees fund to match federal grant moneys.

Provided, That restricted fees shall be limited to the following accounts:
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student loan legal fees; hospital authority salary reimbursements; graduate
medical education contracts; Kansas university physicians inc., salaries
reimbursements; housestaff activity fees; anatomy cadavers; biotechnology
services; energy center funded depreciation; biostatistics; electron
microscope services; Wichita faculty contracts; physical therapy services;
legal fee reimbursements; sponsored research; departmental commercial
receipts for all sales, refunds and all other collections of receipts not
specifically enumerated above; Kansas department for children and
families cost-sharing: Provided, however; That the state board of regents,
with the approval of the state finance council acting on this matter which is
hereby characterized as a matter of legislative delegation and subject to the
guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
may amend or change this list of restricted fees: Provided further; That all
restricted fees shall be deposited in the state treasury in accordance with
the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
credited to the appropriate account of the restricted fees fund and shall be
used solely for the specific purpose or purposes for which collected: And
provided further; That expenditures may be made from this fund to
purchase health insurance coverage for all students enrolled in the school
of allied health, school of nursing and school of medicine.

Scientific research and development –
special revenue fund (683-00-2926).................................No limit
Kansas breast cancer research fund (683-00-2671-2660)..............No limit
Sponsored research overhead fund (683-00-2907-2800)..................No limit
Parking facility revenue fund – KC campus (683-00-5176-5550)...No limit
Provided, That expenditures may be made from the parking facility
revenue fund – KC campus for capital improvement projects for parking
improvements.
Parking fee fund – Wichita campus (683-00-5180-5590)...............No limit
Provided, That expenditures may be made from the parking fee fund –
Wichita campus for capital improvement projects for parking
improvements.

Services to hospital authority fund (683-00-2915-2900)..............No limit
Direct medical education reimbursement fund (683-00-2918)........No limit
Service clearing fund (683-00-6007).......................................No limit
Provided, That the service clearing fund shall be used for the following
service activities: Printing services; purchasing storeroom; university
motor pool; physical plant storeroom; photo services; telecommunications
services; facilities operations discretionary repairs; animal care;
instructional services; and such other internal service activities as are
authorized by the state board of regents under K.S.A. 76-755, and
amendments thereto.

Educational nurse faculty loan program fund (683-00-7505-7540). No limit
Federal college work study fund (683-00-3256-3520)........No limit
AMA education and research grant fund (683-00-7207-7500)......No limit
Federal health professions/primary care student loan fund (683-00-7516-7560)......................No limit
Federal nursing student loan fund (683-00-7517-7570)...............No limit
Suspense fund (683-00-9057-9500)........................................No limit
Federal student educational opportunity grant fund (683-00-3255-3510).................................No limit
Federal Pell grant fund (683-00-3252-3500).........................................No limit
Federal Perkins student loan fund (683-00-7515-7550)........No limit
Medical loan repayment fund (683-00-7214)..............................No limit
Provided, That expenditures from the medical loan repayment fund for attorney fees and litigation costs associated with the administration of the medical scholarship and loan program shall be in addition to any expenditure limitation imposed on the operating expenditures account of the medical loan repayment fund.
Medical student loan programs provider assessment fund (683-00-2625-2650)..............................No limit
Graduate medical education administration reserve fund (683-00-5652-5640)...............................No limit
University of Kansas medical center private practice foundation reserve fund (683-00-5659-5660)........No limit
Robert Wood Johnson award fund (683-00-7328-7530)...........No limit
Federal scholarship for disadvantaged students fund (683-00-3094-3100).................................No limit
Temporary deposit fund (683-00-9058-9510).........................................No limit
Mandatory retirement annuity clearing fund (683-00-9143-9520)...No limit
Voluntary tax shelter annuity clearing fund (683-00-9168-9530)....No limit
Agency payroll deduction clearing fund (683-00-9194-9600).........No limit
Pre-tax parking clearing fund (683-00-9225-9200)......................No limit
University payroll fund (683-00-9807)..............................................No limit
University federal fund (683-00-3148-3140)................No limit
Leveraging educational assistance partnership federal fund (683-00-3223-3200)..........................No limit
Graduate medical education support fund (683-00-5653-5650)......No limit
Johnson county education research triangle fund (683-00-2394-2390)........................................No limit
(c) On July 1, 2018, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer amounts specified by the chancellor of the university of Kansas of not to exceed a total of $125,000 for all such amounts, from the general fees fund (683-00-2108-2500) to the following funds: Federal Perkins student loan fund (683-00-7515-7550); federal nursing student loan fund (683-00-7517-7570); federal
student education opportunity grant fund (683-00-3255-3510); federal college work study fund (683-00-3256-3520); educational nurse faculty loan program fund (683-00-7505-7540); federal health professions/primary care student loan fund (683-00-7516-7560).

(d) During the fiscal year ending June 30, 2019, and within the limits of appropriations therefor, the university of Kansas medical center may enter into contracts to purchase additional malpractice insurance for medical students enrolled at the university of Kansas medical center while in clinical training at the university of Kansas medical center or at other health care institutions.

WICHITA STATE UNIVERSITY

(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 (including official hospitality) (715-00-1000-0003)..............................$60,566,341

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

Aviation research (715-00-1000-0015)........................$4,809,000

Provided, That any unencumbered balance in the aviation research account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: Provided further, That all moneys in the aviation research account expended for fiscal year 2018 shall be matched by Wichita state university on a $1 for $1 basis from other moneys of Wichita state university: And provided further, That Wichita state university shall submit a plan to the house committee on appropriations, the senate committee on ways and means and the governor as to how aviation research-related activities create additional jobs in the state and other economic value, particularly for and with the private sector, for fiscal year 2018.

Technology transfer facility (715-00-1000-0005)..............$1,924,000

Aviation infrastructure (715-00-1000-0010).......................$3,367,000

Provided, That during the fiscal year ending June 30, 2018, notwithstanding the provisions of any other statute, in addition to the other purposes for which expenditures may be made from the aviation infrastructure account for fiscal year 2018 by Wichita state university by this or other appropriation act of the 2017 regular session of the legislature, the moneys appropriated in the aviation infrastructure account for fiscal year 2018 may only be expended for training and equipment expenditures of the national center for aviation training.

(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 shall not exceed the following:

General fees fund (715-00-2112)..........................................................No limit

Provided, That expenditures may be made from the general fees fund to
match federal grant moneys: Provided further, That expenditures may be
made from the general fees fund for official hospitality.

Restricted fees fund (715-00-2558)....................................................No limit

Provided, That restricted fees shall be limited to receipts for the following
accounts: Summer school workshops; technology equipment; concert
course; dramatics; continuing education; flight training; gifts and grants
(for teaching, research, and capital improvements); capital improvements;
testing service; state department of education (vocational); investment
income from bequests; sale of surplus books and art objects; public
service; veterans counseling and educational benefits; sponsored research;
campus privilege fee; student activities; national defense education
programs; engineering equipment fee; midwestern student exchange;
departmental receipts – for all sales, refunds and other collections or
receipts not specifically enumerated above: Provided, however, That the
state board of regents, with the approval of the state finance council acting
on this matter which is hereby characterized as a matter of legislative
delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
and amendments thereto, may amend or change this list of restricted fees:

Provided further, That all restricted fees shall be deposited in the state
treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to the appropriate account of the
restricted fees fund and shall be used solely for the specific purpose or
purposes for which collected: And provided further, That expenditures may
be made from this fund to purchase insurance for equipment purchased
through research and training grants only if such grants include money for
and authorize the purchase of such insurance: And provided further, That
expenditures from this fund may be made for the purchase of medical
malpractice liability coverage for individuals employed on the medical
staff at the student health center: And provided further, That expenditures
may be made from this fund for official hospitality.

Service clearing fund (715-00-6008)....................................................No limit

Provided, That the service clearing fund shall be used for the following
service activities: Central service duplicating and reproducing bureau;
avtomobiles; furniture stores; postal clearing; telecommunications;
computer services; and such other internal service activities as are
authorized by the state board of regents under K.S.A. 76-755, and
amendments thereto.

Faculty of distinction matching fund (715-00-2477-2400)............No limit

Kansas career work study program fund (715-00-2536-2020)........No limit

Scholarship funds fund (715-00-7211-7000).................................No limit
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Sponsored research overhead fund (715-00-2908-2080).....................No limit
Economic opportunity act – federal fund (715-00-3265-3100)........No limit
Educational opportunity grant – federal fund (715-00-3266-3110)........No limit
Matching education opportunity grant fund (715-00-2480-2480)........No limit
Health professions student assistance
  program – loans fund (715-00-7520-7020).................................No limit
Nine month payroll clearing account fund (715-00-7717-7030)........No limit
Pell grants federal fund (715-00-3366-3120).................................No limit
Housing system suspense fund (715-00-5705-5160).........................No limit
Housing system renovation KDFA fund (715-00-5006)......................No limit
WSU housing system depreciation and
  replacement fund (715-00-5800-5260).................................No limit
National direct student loan fund (715-00-7519-7010)......................No limit
WSU housing systems revenue fund (715-00-5100-5250)................No limit
University federal fund (715-00-3149-3140).................................No limit
Provided, That expenditures may be made by the above agency from the
  university federal fund to purchase insurance for equipment purchased
  through research and training grants only if such grants include money for
  and authorize the purchase of such insurance.
Leveraging educational assistance partnership (715-00-3119-3190)........No limit
Center of innovation for biomaterials in orthopaedic
  research – Wichita state university fund (715-00-2750-2700)........No limit
Kan-grow engineering fund – WSU (715-00-2155-2155).....................No limit
Aviation research fund (715-00-2052-2052).................................No limit
Temporary deposit fund (715-00-9059-9500).................................No limit
Suspense fund (715-00-9077)..................................................No limit
Mandatory retirement annuity clearing fund (715-00-9144-9520)........No limit
Voluntary tax shelter annuity clearing fund (715-00-9169-9530)........No limit
Agency payroll deduction clearing fund (715-00-9198-9400).............No limit
Pre-tax parking clearing fund (715-00-9226-9200)........................No limit
University payroll fund (715-00-9808).....................................No limit

  (c) On July 1, 2017, the pell grants fund (715-00-3366-3120) is
  hereby redesignated as the pell grants federal fund (715-00-3366-3120).
  (d) On July 1, 2017, the housing system renovation principal and
      interest fund (715-00-5006) is hereby redesignated as the housing system
      renovation KDFA fund (715-00-5006).
  (e) On July 1, 2017, the Perkins loan fund (715-00-7519-7010) is
      hereby redesignated as the national direct student loan fund (715-00-7519-
      7010).

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      WICHITA STATE UNIVERSITY

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

Operating expenditures (including official hospitality) (715-00-1000-0003)..............................$60,728,132

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

Aviation research (715-00-1000-0015).................................$4,809,000

Provided, That any unencumbered balance in the aviation research account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided further, That all moneys in the aviation research account expended for fiscal year 2019 shall be matched by Wichita state university on a $1 for $1 basis from other moneys of Wichita state university: And provided further, That Wichita state university shall submit a plan to the house committee on appropriations, the senate committee on ways and means and the governor as to how aviation research-related activities create additional jobs in the state and other economic value, particularly for and with the private sector, for fiscal year 2019.

Technology transfer facility (715-00-1000-0005)...............................$1,924,000

Provided, That any unencumbered balance in the technology transfer facility account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

Aviation infrastructure (715-00-1000-0010).................................$3,367,000

Provided, That any unencumbered balance in the aviation infrastructure account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided further, That during the fiscal year ending June 30, 2019, notwithstanding the provisions of any other statute, in addition to the other purposes for which expenditures may be made from the aviation infrastructure account for fiscal year 2019 by Wichita state university by this or other appropriation act of the 2017 or 2018 regular session of the legislature, the moneys appropriated in the aviation infrastructure account for fiscal year 2019 may only be expended for training and equipment expenditures of the national center for aviation training.

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

General fees fund (715-00-2112)..................................................No limit

Provided, That expenditures may be made from the general fees fund to match federal grant moneys: Provided further, That expenditures may be made from the general fees fund for official hospitality.

Restricted fees fund (715-00-2558)..................................................No limit

Provided, That restricted fees shall be limited to receipts for the following
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accounts: Summer school workshops; technology equipment; concert course; dramatics; continuing education; flight training; gifts and grants (for teaching, research, and capital improvements); capital improvements; testing service; state department of education (vocational); investment income from bequests; sale of surplus books and art objects; public service; veterans counseling and educational benefits; sponsored research; campus privilege fee; student activities; national defense education programs; engineering equipment fee; midwestern student exchange; departmental receipts – for all sales, refunds and other collections or receipts not specifically enumerated above: Provided, however, That the state board of regents, with the approval of the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or change this list of restricted fees: Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further, That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: And provided further, That expenditures from this fund may be made for the purchase of medical malpractice liability coverage for individuals employed on the medical staff at the student health center: And provided further, That expenditures may be made from this fund for official hospitality.

Service clearing fund (715-00-6008)..................................................No limit
Provided, That the service clearing fund shall be used for the following service activities: Central service duplicating and reproducing bureau; automobiles; furniture stores; postal clearing; telecommunications; computer services; and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755, and amendments thereto.

Faculty of distinction matching fund (715-00-2477-2400)..............No limit
Kansas career work study program fund (715-00-2536-2020)...........No limit
Scholarship funds fund (715-00-7211-7000).................................No limit
Sponsored research overhead fund (715-00-2908-2080)...............No limit
Economic opportunity act – federal fund (715-00-3265-3100)........No limit
Educational opportunity grant – federal fund (715-00-3266-3110)....No limit
Matching education opportunity grant fund (715-00-2480-2480)....No limit
Health professions student assistance program – loans fund (715-00-7520-7020).................................No limit
Nine month payroll clearing account fund (715-00-7717-7030).....No limit
Pell grants federal fund (715-00-3366-3120)..............................................No limit
Housing system suspense fund (715-00-5705-5160).................................No limit
Housing system renovation KDFA fund (715-00-5006)................................No limit
Housing system renovation and bond reserve fund (715-00-5006-5221)........No limit
WSU housing system depreciation and replacement fund (715-00-5800-5260)..............No limit
National direct student loan fund (715-00-7519-7010)................................No limit
WSU housing systems revenue fund (715-00-5100-5250).................................No limit
University federal fund (715-00-3149-3140).......................................................No limit
Provided. That expenditures may be made by the above agency from the university federal fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance.
Leveraging educational assistance partnership (715-00-3119-3190).................................................No limit
Center of innovation for biomaterials in orthopaedic research – Wichita state university fund (715-00-2750-2700)..............................................No limit
Kan-grow engineering fund – WSU (715-00-2155-2155).................................No limit
Aviation research fund (715-00-2052-2052)..........................................................No limit
Temporary deposit fund (715-00-9059-9500)......................................................No limit
Suspense fund (715-00-9077)..............................................................No limit
Mandatory retirement annuity clearing fund (715-00-9144-9520)...No limit
Voluntary tax shelter annuity clearing fund (715-00-9169-9530)............No limit
Agency payroll deduction clearing fund (715-00-9198-9400).........................No limit
Pre-tax parking clearing fund (715-00-9226-9200)....................................................No limit
University payroll fund (715-00-9808).................................................No limit
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STATE BOARD OF REGENTS

(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 (including official hospitality) (561-00-1000-0103)..........................................$4,202,476
Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: Provided further, That, during fiscal year 2018, notwithstanding the provisions of any other statute, in addition to the other purposes for which expenditures may be made from the operating expenditures (including official hospitality) account for fiscal year 2018 by the state board of regents as authorized by this or other appropriation act of the 2017 regular session of the legislature, the state board of regents is hereby authorized to make expenditures from the operating expenditures (including official...
hospitality) account for fiscal year 2018 for attendance at an in-state
meeting by members of the state board of regents for participation in
matters of educational interest to the state of Kansas, upon approval of
such attendance and participation by the state board of regents: *And
provided further,* That each member of the state board of regents attending
an in-state meeting so authorized shall be paid compensation, subsistence
allowances, mileage and other expenses as provided in K.S.A. 75-3212,
and amendments thereto, for members of the legislature: *And provided
further,* That, during fiscal year 2018, notwithstanding the provisions of
any other statute and in addition to the other purposes for which
expenditures may be made from the operating expenditures (including
official hospitality) account for fiscal year 2018 by the state board of
regents as authorized by this or other appropriation act of the 2017 regular
session of the legislature, the state board of regents is hereby authorized to
make expenditures from the operating expenditures (including official
hospitality) account for fiscal year 2018 for attendance at an out-of-state
meeting by members of the state board of regents whenever under any
provision of law such members of the state board of regents are authorized
to attend the out-of-state meeting or whenever the state board of regents
authorizes such members to attend the out-of-state meeting for
participation in matters of educational interest to the state of Kansas: *And
provided further,* That each member of the state board of regents attending
an out-of-state meeting so authorized shall be paid compensation,
subsistence allowances, mileage and other expenses as provided in K.S.A.
75-3212, and amendments thereto, for members of the legislature.

Midwest higher education commission (561-00-1000-0250)...........$91,200
State scholarship program (561-00-1000-4300).........................$950,254
*Provided,* That any unencumbered balance in the state scholarship
program account in excess of $100 as of June 30, 2017, is hereby
reappropriated for fiscal year 2018: *Provided further,* That expenditures
may be made from the state scholarship program account for the state
scholarship program under K.S.A. 72-6816, and amendments thereto, and
for the Kansas distinguished scholarship program under K.S.A. 74-3278
through 74-3283, and amendments thereto: *And provided further,* That, of
the total amount appropriated in the state scholarship program account, the
amount dedicated for the Kansas distinguished scholarship program shall
not exceed $25,000.

Comprehensive grant program (561-00-1000-4500)..................$15,758,338
*Provided,* That any unencumbered balance in the comprehensive grant
program account in excess of $100 as of June 30, 2017, is hereby
reappropriated for fiscal year 2018.

Ethnic minority scholarship program (561-00-1000-2410)...........$296,498
*Provided,* That any unencumbered balance in the ethnic minority
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scholarship program account in excess of $100 as of June 30, 2017, is
hereby reappropriated for fiscal year 2018.

Kansas work-study program (561-00-1000-2000).........................$496,813
Provided, That any unencumbered balance in the Kansas work-study
program account in excess of $100 as of June 30, 2017, is hereby
reappropriated for fiscal year 2018: Provided further, That the state board
of regents is hereby authorized to transfer moneys from the Kansas work-
study program account to the Kansas career work-study program fund of
any institution under its jurisdiction participating in the Kansas work-study
program established by K.S.A. 74-3274 et seq., and amendments thereto:
And provided further, That all moneys transferred from this account to the
Kansas career work-study program fund of any such institution shall be
expended for and in accordance with the Kansas work-study program.

ROTC service scholarships (561-00-1000-4600).........................$165,335
Provided, That any unencumbered balance in the ROTC service
scholarships account in excess of $100 as of June 30, 2017, is hereby
reappropriated for fiscal year 2018.

Military service scholarships (561-00-1000-1310)..................$460,314
Provided, That any unencumbered balance in the military service
scholarships account in excess of $100 as of June 30, 2017, is hereby
reappropriated for fiscal year 2018: Provided further, That all expenditures
from the military service scholarships account shall be made for
scholarships awarded under the military service scholarship program act,
thereto.

Teachers scholarship program (561-00-1000-0800)..............$4,396,320
Provided, That any unencumbered balance in the teachers scholarship
program account in excess of $100 as of June 30, 2017, is hereby
reappropriated for fiscal year 2018.

National guard educational assistance (561-00-1000-1300)........$870,869
Provided, That any unencumbered balance in the national guard
educational assistance account in excess of $100 as of June 30, 2017, is
hereby reappropriated for fiscal year 2018.

Career technical workforce grant (561-00-1000-2200).............$114,075
Provided, That any unencumbered balance in the career technical
workforce grant account in excess of $100 as of June 30, 2017, is hereby
reappropriated for fiscal year 2018.

Nursing student scholarship program (561-00-1000-4100)........$217,255
Provided, That any unencumbered balance in the nursing student
scholarship program account in excess of $100 as of June 30, 2017, is
hereby reappropriated for fiscal year 2018.

Optometry education program (561-00-1000-1100)...............$107,089
Provided, That any unencumbered balance in the optometry education
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program account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

Municipal university operating grant (561-00-1000-1010) $11,424,883

Adult basic education (561-00-1000-0900) $1,398,750

Postsecondary tiered technical education state aid (561-00-1000-0760) $55,968,922

Provided, That if the amount of moneys appropriated for the above agency for the fiscal year ending June 30, 2018, in the postsecondary tiered technical education state aid account is greater than the amount of moneys appropriated for the above agency for the fiscal year ending June 30, 2017, in the postsecondary tiered technical education state aid account, then the difference between the amount of moneys appropriated for the fiscal year 2018 and the amount of moneys appropriated for the above agency for the fiscal year 2017 shall be distributed based on each eligible institution's calculated gap, according to the postsecondary tiered technical education state aid act, K.S.A. 2016 Supp. 71-1801 through 71-1810, and amendments thereto, as determined by the state board of regents:

Provided further, That no eligible institution shall receive an amount of money from the postsecondary tiered technical education state aid account in fiscal year 2018 that is less than the amount such eligible institution received from such account in fiscal year 2017, unless the amount of moneys appropriated for the above agency for fiscal year 2017 in the postsecondary tiered technical education state aid account for fiscal year 2018 is less than the amount of moneys appropriated for the above agency for fiscal year 2017 in the postsecondary tiered technical education state aid account:

And provided further, That if the amount of moneys appropriated for the above agency for fiscal year 2018 is less than the amount of moneys appropriated for the above agency for fiscal year 2017 in the postsecondary tiered technical education state aid account, then each eligible institution shall receive an amount of moneys as determined by the state board of regents.

Non-tiered course credit hour grant (561-00-1000-0550) $73,436,476

Technology equipment at community colleges and Washburn university (561-00-1000-0500) $382,536

Provided, That the state board of regents is hereby authorized to make expenditures from the technology equipment at community colleges and Washburn university account for grants to community colleges and Washburn university pursuant to grant applications for the purchase of technology equipment, in accordance with guidelines established by the state board of regents.

Vocational education capital outlay aid (561-00-1000-0310) $68,722

Tuition waivers (561-00-1000-1650) $64,657

Nurse educator grant program (561-00-1000-4120) $118,126
Provided, That any unencumbered balance in the nurse educator grant program account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: Provided further, That all expenditures from the nurse educator grant program account shall be made for scholarships awarded under the nurse educator service scholarship program act.

Nursing faculty and supplies grant program (561-00-1000-4130)

Provided, That any unencumbered balance in the nursing faculty and supplies grant program account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: Provided further, That the state board of regents is hereby authorized to make grants to Kansas postsecondary educational institutions with accredited nursing programs from the nursing faculty and supplies grant program account for expansion of nursing faculty and consumable laboratory supplies: And provided further, That such grants shall be either need-based or competitive and shall be matched on the basis of $1 from the nursing faculty and supplies grant program account for $1 from the postsecondary educational institution receiving the grant.

Postsecondary technical education authority (561-00-1000-0750)...$19,045

Tuition for technical education (561-00-1000-0120).........$20,750,000

Provided, That, notwithstanding the provisions of any other statute, in addition to the other purposes for which expenditures may be made by the above agency from the tuition for technical education account of the state general fund for fiscal year 2018, expenditures shall be made by the above agency from the tuition for technical education account of the state general fund for fiscal year 2018 for the payment of technical education tuition for adult students who are enrolled in technical education classes while obtaining a GED using the Accelerating Opportunity program: Provided further, That, such expenditures shall be in an amount not less than $500,000.

Incentive for technical education (561-00-1000-0110).........$50,000

Provided, That, on July 1, 2017, notwithstanding the provisions of K.S.A. 72-4489, and amendments thereto, or any other statute, the state board of regents shall grant an award in an amount equal to $1,000 for each pupil graduating from a high school in a school district having obtained an industry-recognized credential either prior to graduation from high school or by December 31 immediately following graduation in an occupation that has been identified by the secretary of labor in consultation with the state board of regents and the state board of education as an occupation in highest need of additional skilled employees at the time the pupil entered the career technical education course or program in the school district: Provided further, That, if the amount of moneys appropriated for the above...
agency for fiscal year 2018 is less than the amount of moneys to be awarded to such school districts, the state board of regents shall prorate the available moneys to such school districts accordingly.

$15K degree program ................................................................. $1,000,000

(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 shall not exceed the following:

Osteopathic medical service scholarship repayment fund (561-00-7216-6300) .................................................. No limit
KAN-ED services fee fund (561-00-2814-2814) .................. No limit
Earned indirect costs fund – federal (561-00-3642-3600) ........ No limit
Faculty of distinction program fund (561-00-7200-7050) .......... No limit
Paul Douglas teacher scholarship fund – federal (561-00-3879-3950)............................................. No limit
GED credentials processing fees fund (561-00-2151-2100) ................ No limit
Tuition waiver gifts, grants and reimbursements fund (561-00-7230-7230) .......................................................... No limit
Adult basic education – federal fund (561-00-3042-3000) .... No limit
Truck driver training fund (561-00-2172-4900) ................. No limit
Improving teacher quality grant federal fund (561-00-3526-3526) ........................................................................ No limit
State scholarship discontinued attendance fund (561-00-7213-6100) .............................................................. No limit
Kansas ethnic minority fellowship program fund (561-00-7238-7600) .................................................................................. No limit
Private postsecondary educational institution degree authorization expense reimbursement fee fund (561-00-2643-3300) ........ No limit
Substance abuse education fund – federal (561-00-3805-4000) ...... No limit
Nursing service scholarship program fund (561-00-7220-6800) .... No limit
Clearing fund (561-00-9029-9100) ........................................................ No limit
Conversion of materials and equipment fund (561-00-2433-3200). No limit
Motorcycle safety fund (561-00-2366-2360) ......................... No limit
Financial aid services fee fund (561-00-2280-2800) ......................... No limit

Provided, That expenditures may be made from the financial aid services fee fund for operating expenditures directly or indirectly related to the operating costs associated with student financial assistance programs administered by the state board of regents: Provided further, That the chief executive officer of the state board of regents is hereby authorized to fix, charge and collect fees for the processing of applications and other activities related to student financial assistance programs administered by the state board of regents: And provided further, That such fees shall be fixed in order to recover all or a part of the direct and indirect operating expenses incurred for administering such programs: And provided further,
That all moneys received for such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the financial aid services fee fund.

<table>
<thead>
<tr>
<th>Description</th>
<th>Limit</th>
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<tbody>
<tr>
<td>Inservice education workshop fee fund (561-00-2266)</td>
<td>No limit</td>
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<tr>
<td>Optometry education repayment fund (561-00-7203-7100)</td>
<td>No limit</td>
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<td>Teacher scholarship repayment fund (561-00-7205-7200)</td>
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<td>Nursing service scholarship repayment fund (561-00-7210-7400)</td>
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<td>Nurse educator service scholarship repayment fund (561-00-7231-7300)</td>
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<tr>
<td>ROTC service scholarship repayment fund (561-00-7232-7232)</td>
<td>No limit</td>
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<tr>
<td>Carl D. Perkins vocational and technical education – federal fund (561-00-3539-3539)</td>
<td>No limit</td>
</tr>
<tr>
<td>College access challenge grant program (561-00-3880-3955)</td>
<td>No limit</td>
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<tr>
<td>Kansas national guard educational assistance program repayment fund (561-00-7228-7900)</td>
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<td>Private and out-of-state postsecondary educational institution fee fund (561-00-2614-2610)</td>
<td>No limit</td>
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<tr>
<td>KanTRAIN federal fund (561-00-3578-3578)</td>
<td>No limit</td>
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<tr>
<td>USAC E-rate program federal fund (561-00-3920-3920)</td>
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<td>No limit</td>
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<tr>
<td>Workforce data quality initiative federal fund (561-00-3237-3237)</td>
<td>No limit</td>
</tr>
<tr>
<td>Postsecondary education performance-based incentives fund (561-00-2777-2777)</td>
<td>$125,000</td>
</tr>
<tr>
<td>Private donations, gifts, grants bequest fund (561-00-7262-7700)</td>
<td>No limit</td>
</tr>
</tbody>
</table>

(c) During the fiscal year ending June 30, 2018, the chief executive officer of the state board of regents, with the approval of the director of the budget, may transfer any part of any item of appropriation in an account of the state general fund for the fiscal year ending June 30, 2018, to another item of appropriation in an account of the state general fund for fiscal year 2018. The chief executive officer of the state board of regents shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research. As used in this subsection, "account": (1) Means the operating expenditures (including official hospitality) account of the state board of regents (561-
(d) (1) In addition to the other purposes for which expenditures may be made by any state educational institution from the moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2018 for such state educational institution as authorized by this or other appropriation act of the 2017 regular session of the legislature, expenditures may be made by such state educational institution from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2018 for the purposes of capital improvement projects making energy and other conservation improvements: Provided, That such capital improvement projects are hereby approved for such state educational institution for the purposes of K.S.A. 74-8905(b), and amendments thereto, and the authorization of issuance of one or more series of bonds by the Kansas development finance authority in accordance with that statute from time to time during fiscal year 2018: Provided, however, That no such bonds shall be issued until the state board of regents has first advised and consulted on any such project with the joint committee on state building construction: Provided further, That the amount of the bond proceeds that may be utilized for any such capital improvement project shall be subject to approval by the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, except that such approval also may be given while the legislature is in session: And provided further, That in addition to such project costs, any such amount of bond proceeds may include costs of issuance, capitalized interest and any required reserves for the payment of principal and interest on such bonds: And provided further, That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: And provided further, That each energy conservation capital improvement project for which bonds are issued for financing under this subsection shall be designed and completed in order to have
cost savings sufficient to be equal to or greater than the cost of debt service on such bonds: And provided further, That the state board of regents shall prepare and submit a report to the committee on appropriations of the house of representatives and the committee on ways and means of the senate on the savings attributable to energy conservation capital improvements for which bonds are issued for financing under this subsection (d)(1) at the beginning of the 2018 regular session of the legislature.

(2) As used in this subsection, "state educational institution" includes each state educational institution as defined in K.S.A. 76-711, and amendments thereto.

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

SEDIF – vocational education capital
outlay aid (561-00-1900-1950).................................................$2,547,726

Provided, That any unencumbered balance in excess of $100 as of June 30, 2017, in the SEDIF – vocational education capital outlay aid account is hereby reappropriated for fiscal year 2018: Provided further, That expenditures from the SEDIF – vocational education capital outlay aid account for each grant of vocational education capital outlay aid shall be matched by the postsecondary institution awarded such grant in an amount which is equal to 50% of the grant.

SEDIF – technology innovation and internship program (561-00-1900-1960)...............................$179,284

Provided, That any unencumbered balance in excess of $100 as of June 30, 2017, in the SEDIF – technology innovation and internship program account is hereby reappropriated for fiscal year 2018.

SEDIF – EPSCOR (561-00-1900-1970).........................................$993,265

Community and technical college competitive grants (561-00-1900-1980).............................................$500,000

Provided, That all moneys in the community and technical college competitive grants account shall be for grants awarded to community and technical colleges under a competitive grant program administered by the secretary of commerce: Provided further, That all expenditures from such account shall be for competitive grants to community and technical colleges that require a local match of nonstate moneys on a $1 for $1 basis, from either the college or private industry partner, and that will develop innovative programs with private companies needing specific job skills or will meet other industry needs that cannot be addressed with current funding streams.

Sec. 115.

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

Operating expenditures (including official hospitality) (561-00-1000-0103)......................$4,211,988

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided further, That, during fiscal year 2019, notwithstanding the provisions of any other statute, in addition to the other purposes for which expenditures may be made from the operating expenditures (including official hospitality) account for fiscal year 2019 by the state board of regents as authorized by this or other appropriation act of the 2017 or 2018 regular session of the legislature, the state board of regents is hereby authorized to make expenditures from the operating expenditures (including official hospitality) account for fiscal year 2019 for attendance at an in-state meeting by members of the state board of regents for participation in matters of educational interest to the state of Kansas, upon approval of such attendance and participation by the state board of regents: And provided further, That each member of the state board of regents attending an in-state meeting so authorized shall be paid compensation, subsistence allowances, mileage and other expenses as provided in K.S.A. 75-3212, and amendments thereto, for members of the legislature: And provided further, That, during fiscal year 2019, notwithstanding the provisions of any other statute and in addition to the other purposes for which expenditures may be made from the operating expenditures (including official hospitality) account for fiscal year 2019 by the state board of regents as authorized by this or other appropriation act of the 2017 or 2018 regular session of the legislature, the state board of regents is hereby authorized to make expenditures from the operating expenditures (including official hospitality) account for fiscal year 2019 for attendance at an out-of-state meeting by members of the state board of regents whenever under any provision of law such members of the state board of regents are authorized to attend the out-of-state meeting or whenever the state board of regents authorizes such members to attend the out-of-state meeting for participation in matters of educational interest to the state of Kansas: And provided further, That each member of the state board of regents attending an out-of-state meeting so authorized shall be paid compensation, subsistence allowances, mileage and other expenses as provided in K.S.A. 75-3212, and amendments thereto, for members of the legislature.

Midwest higher education commission (561-00-1000-0250)............$91,200

State scholarship program (561-00-1000-4300).............................$950,254

Provided, That any unencumbered balance in the state scholarship
program account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided further, That expenditures may be made from the state scholarship program account for the state scholarship program under K.S.A. 72-6816, and amendments thereto, and for the Kansas distinguished scholarship program under K.S.A. 74-3278 through 74-3283, and amendments thereto: And provided further, That, of the total amount appropriated in the state scholarship program account, the amount dedicated for the Kansas distinguished scholarship program shall not exceed $25,000.

Comprehensive grant program (561-00-1000-4500)..............$15,758,338

Provided, That any unencumbered balance in the comprehensive grant program account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

Ethnic minority scholarship program (561-00-1000-2410)..........$296,498

Provided, That any unencumbered balance in the ethnic minority scholarship program account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

Kansas work-study program (561-00-1000-2000)..................$496,813

Provided, That any unencumbered balance in the Kansas work-study program account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided further, That the state board of regents is hereby authorized to transfer moneys from the Kansas work-study program account to the Kansas career work-study program fund of any institution under its jurisdiction participating in the Kansas work-study program established by K.S.A. 74-3274 et seq., and amendments thereto: And provided further, That all moneys transferred from this account to the Kansas career work-study program fund of any such institution shall be expended for and in accordance with the Kansas work-study program.

ROTC service scholarships (561-00-1000-4600).......................$165,335

Provided, That any unencumbered balance in the ROTC service scholarships account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

Military service scholarships (561-00-1000-1310)...............$460,314

Provided, That any unencumbered balance in the military service scholarships account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided further, That all expenditures from the military service scholarships account shall be made for scholarships awarded under the military service scholarship program act, K.S.A. 2016 Supp. 74-32,227 through 74-32,232, and amendments thereto.

Teachers scholarship program (561-00-1000-0800)...............$7,396,320

Provided, That any unencumbered balance in the teachers scholarship program account in excess of $100 as of June 30, 2018, is hereby
reappropriated for fiscal year 2019.
National guard educational assistance (561-00-1000-1300)........$870,869
Provided, That any unencumbered balance in the national guard
educational assistance account in excess of $100 as of June 30, 2018, is
hereby reappropriated for fiscal year 2019.
Career technical workforce grant (561-00-1000-2200)...........$114,075
Provided, That any unencumbered balance in the career technical
workforce grant account in excess of $100 as of June 30, 2018, is hereby
reappropriated for fiscal year 2019.
Nursing student scholarship program (561-00-1000-4100)........$217,255
Provided, That any unencumbered balance in the nursing student
scholarship program account in excess of $100 as of June 30, 2018, is hereby
reappropriated for fiscal year 2019.
Optometry education program (561-00-1000-1100)...........$107,089
Provided, That any unencumbered balance in the optometry education
program account in excess of $100 as of June 30, 2018, is hereby
reappropriated for fiscal year 2019.
Municipal university operating grant (561-00-1000-1010).......$11,424,883
Adult basic education (561-00-1000-0900)......................$1,398,750
Postsecondary tiered technical education state aid (561-00-1000-
0760).................................................................$55,968,922
Provided, That if the amount of moneys appropriated for the above agency
for the fiscal year ending June 30, 2019, in the postsecondary tiered
technical education state aid account is greater than the amount of moneys
appropriated for the above agency for the fiscal year ending June 30, 2018,
in the postsecondary tiered technical education state aid account, then the
difference between the amount of moneys appropriated for the fiscal year
2019 and the amount of moneys appropriated for the above agency for the
fiscal year 2018 shall be distributed based on each eligible institution's
calculated gap, according to the postsecondary tiered technical education
state aid act, K.S.A. 2016 Supp. 71-1801 through 71-1810, and
amendments thereto, as determined by the state board of regents: Provided
further, That no eligible institution shall receive an amount of money from
the postsecondary tiered technical education state aid account in fiscal year
2019 that is less than the amount such eligible institution received from
such account in fiscal year 2018, unless the amount of moneys
appropriated for the above agency for fiscal year 2018 in the
postsecondary tiered technical education state aid account for fiscal year
2019 is less than the amount of moneys appropriated for the above agency
for fiscal year 2018 in the postsecondary tiered technical education state
aid account: And provided further, That if the amount of moneys
appropriated for the above agency for fiscal year 2019 is less than the
amount of moneys appropriated for the above agency for fiscal year 2018
in the postsecondary tiered technical education state aid account, then each
eligible institution shall receive an amount of moneys as determined by the
state board of regents.
Non-tiered course credit hour grant (561-00-1000-0550)..............$73,436,476
Technology equipment at community colleges and
Washburn university (561-00-1000-0500).............................$382,536
Provided, That the state board of regents is hereby authorized to make
expenditures from the technology equipment at community colleges and
Washburn university account for grants to community colleges and
Washburn university pursuant to grant applications for the purchase of
technology equipment, in accordance with guidelines established by the
state board of regents.
Vocational education capital outlay aid (561-00-1000-0310)............$68,722
Tuition waivers (561-00-1000-1650)..............................................$64,657
Nurse educator grant program (561-00-1000-4120)........................$118,126
Provided, That any unencumbered balance in the nurse educator grant
program account in excess of $100 as of June 30, 2018, is hereby
reappropriated for fiscal year 2019: Provided further, That all expenditures
from the nurse educator grant program account shall be made for
scholarships awarded under the nurse educator service scholarship
program act.
Nursing faculty and supplies grant program (561-00-1000-
4130)..........................................................................................$1,715,705
Provided, That any unencumbered balance in the nursing faculty and
supplies grant program account in excess of $100 as of June 30, 2018, is
hereby reappropriated for fiscal year 2019: Provided further, That the state
board of regents is hereby authorized to make grants to Kansas
postsecondary educational institutions with accredited nursing programs
from the nursing faculty and supplies grant program account for expansion
of nursing faculty and consumable laboratory supplies: And provided
further, That such grants shall be either need-based or competitive and
shall be matched on the basis of $1 from the nursing faculty and supplies
grant program account for $1 from the postsecondary educational
institution receiving the grant.
Postsecondary technical education authority (561-00-1000-0750)...$19,057
Tuition for technical education (561-00-1000-0120)......................$20,750,000
Provided, That, notwithstanding the provisions of any other statute, in
addition to the other purposes for which expenditures may be made by the
above agency from the tuition for technical education account of the state
general fund for fiscal year 2019, expenditures shall be made by the above
agency from the tuition for technical education account of the state general
fund for fiscal year 2019 for the payment of technical education tuition for
adult students who are enrolled in technical education classes while
obtaining a GED using the Accelerating Opportunity program: *Provided further,* That, such expenditures shall be in an amount not less than $500,000.

Incentive for technical education (561-00-1000-0110).....................$50,000

*Provided,* That, on July 1, 2018, notwithstanding the provisions of K.S.A. 72-4489, and amendments thereto, or any other statute, the state board of regents shall grant an award in an amount equal to $1,000 for each pupil graduating from a high school in a school district having obtained an industry-recognized credential either prior to graduation from high school or by December 31 immediately following graduation in an occupation that has been identified by the secretary of labor in consultation with the state board of regents and the state board of education as an occupation in highest need of additional skilled employees at the time the pupil entered the career technical education course or program in the school district: *Provided further,* That, if the amount of moneys appropriated for the above agency for fiscal year 2019 is less than the amount of moneys to be awarded to such school districts, the state board of regents shall prorate the available moneys to such school districts accordingly.

$15K degree program............................................................................$1,000,000

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

Osteopathic medical service scholarship

repayment fund (561-00-7216-6300)..................................................No limit

KAN-ED services fee fund (561-00-2814-2814)..................................No limit

Earned indirect costs fund – federal (561-00-3642-3600)...................No limit

Faculty of distinction program fund (561-00-7200-7050).................No limit

Paul Douglas teacher scholarship

fund – federal (561-00-3879-3950).................................................No limit

GED credentials processing fees fund (561-00-2151-2100).................No limit

Tuition waiver gifts, grants and reimbursements

fund (561-00-7230-7230)..............................................................No limit

Adult basic education – federal fund (561-00-3042)..........................No limit

Truck driver training fund (561-00-2172-4900)................................No limit

Improving teacher quality grant federal fund (561-00-3526-3526).No limit

State scholarship discontinued attendance fund (561-00-7213-6100).....No limit

Kansas ethnic minority fellowship program fund (561-00-7238-7600)…No limit

Private postsecondary educational institution degree authorization

expense reimbursement fee fund (561-00-2643-3300).......................No limit

Substance abuse education fund – federal (561-00-3805-4000).....No limit
Nursing service scholarship program fund (561-00-7220-6800).....No limit
Clearing fund (561-00-9029-9100)..........................................................No limit
Conversion of materials and equipment fund (561-00-2433-3200). No limit
Motorcycle safety fund (561-00-2366-2360)............................................No limit
Financial aid services fee fund (561-00-2280-2800)............................No limit
Provided, That expenditures directly or indirectly related to the operating
costs associated with student financial assistance programs administered
by the state board of regents: Provided further, That the chief executive
officer of the state board of regents is hereby authorized to fix, charge and
collect fees for the processing of applications and other activities related to
student financial assistance programs administered by the state board of
regents: And provided further, That such fees shall be fixed in order to
recover all or a part of the direct and indirect operating expenses incurred
for administering such programs: And provided further, That all moneys
received for such fees shall be deposited in the state treasury in accordance
with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
be credited to the financial aid services fee fund.
Inservice education workshop fee fund (561-00-2266)............................No limit
Optometry education repayment fund (561-00-7203-7100).................No limit
Teacher scholarship repayment fund (561-00-7205-7200)......................No limit
Nursing service scholarship repayment fund (561-00-7210-7400)........No limit
Nurse educator service scholarship repayment fund (561-00-7231-7300)......No limit
ROTC service scholarship repayment fund (561-00-7232-7232)...........No limit
Carl D. Perkins vocational and technical education – federal
fund (561-00-3539-3539)........................................................................No limit
College access challenge grant program (561-00-3880-3955)..............No limit
Kansas national guard educational assistance program
repayment fund (561-00-7228-7000).................................................................No limit
Grants fund (561-00-2525-2500).................................................................No limit
Workforce development loan fund (561-00-7518-7900).......................No limit
Regents clearing fund (561-00-9052-9200)...............................................No limit
Private and out-of-state postsecondary educational institution
fee fund (561-00-2614-2610)........................................................................No limit
KanTRAIN federal fund (561-00-3578-3578)........................................No limit
USAC E-rate program federal fund (561-00-3920-3920)......................No limit
WIA youth activities federal fund (561-00-3039).................................No limit
WIA adult set-aside federal fund (561-00-3270)..................................No limit
WIA dislocated workers set-aside federal
fund (561-00-3428)..................................................................................No limit
Temporary assistance for needy families
federal fund (561-00-3323-3323).................................................................No limit
Workforce data quality initiative (561-00-3237-3237)..........................No limit
Postsecondary education performance-based incentives fund (561-00-2777-2777)...........................$125,000
Private donations, gifts, grants bequest fund (561-00-7262-7700). .No limit
  (c) During the fiscal year ending June 30, 2019, the chief executive
officer of the state board of regents, with the approval of the director of the
budget, may transfer any part of any item of appropriation in an account of
the state general fund for the fiscal year ending June 30, 2019, to another
item of appropriation in an account of the state general fund for fiscal year
2019. The chief executive officer of the state board of regents shall certify
each such transfer to the director of accounts and reports and shall transmit
a copy of each such certification to the director of legislative research. As
used in this subsection, "account": (1) Means the operating expenditures
(including official hospitality) account of the state board of regents (561-
00-1000-0103), the university of Kansas (682-00-1000-0023), the
university of Kansas medical center (683-00-1000-0503), Kansas state
university (367-00-1000-0003), Kansas state university veterinary medical
center (368-00-1000-5003), Kansas state university extension systems and
agriculture research programs (369-00-1000-1020) and (369-00-1000-
1030), Wichita state university (715-00-1000-0003), Emporia state
university (379-00-1000-0083), Pittsburg state university (385-00-1000-
0063) and Fort Hays state university (246-00-1000-0013); and (2) includes
each other account of the state general fund of the state board of regents.
  (d) (1) In addition to the other purposes for which expenditures may
be made by any state educational institution from the moneys appropriated
from the state general fund or from any special revenue fund or funds for
fiscal year 2019 for such state educational institution as authorized by this
or other appropriation act of the 2017 or 2018 regular session of the
legislature, expenditures may be made by such state educational institution
from moneys appropriated from the state general fund or from any special
revenue fund or funds for fiscal year 2019 for the purposes of capital
improvement projects making energy and other conservation
improvements: Provided, That such capital improvement projects are
hereby approved for such state educational institution for the purposes of
K.S.A. 74-8905(b), and amendments thereto, and the authorization of
issuance of one or more series of bonds by the Kansas development
finance authority in accordance with that statute from time to time during
fiscal year 2019: Provided, however, That no such bonds shall be issued
until the state board of regents has first advised and consulted on any such
project with the joint committee on state building construction: Provided
further, That the amount of the bond proceeds that may be utilized for any
such capital improvement project shall be subject to approval by the state
finance council acting on this matter which is hereby characterized as a
matter of legislative delegation and subject to the guidelines prescribed in
K.S.A. 75-3711c(c), and amendments thereto, except that such approval
also may be given while the legislature is in session: \textit{And provided further,}
That, in addition to such project costs, any such amount of bond proceeds
may include costs of issuance, capitalized interest and any required
reserves for the payment of principal and interest on such bonds: \textit{And provided further,} That all moneys received from the issuance of any such
bonds shall be deposited and accounted for as prescribed by applicable
bond covenants: \textit{And provided further,} That payments relating to principal
and interest on such bonds shall be subject to and dependent upon annual
appropriations therefor to the state educational institution for which the
bonds are issued: \textit{And provided further,} That each energy conservation
capital improvement project for which bonds are issued for financing
under this subsection shall be designed and completed in order to have
cost savings sufficient to be equal to or greater than the cost of debt service
on such bonds: \textit{And provided further,} That the state board of regents shall
prepare and submit a report to the committee on appropriations of the
house of representatives and the committee on ways and means of the
senate on the savings attributable to energy conservation capital
improvements for which bonds are issued for financing under this
subsection (d)(1) at the beginning of the 2019 regular session of the
legislature.

(2) As used in this subsection, "state educational institution" includes
each state educational institution as defined in K.S.A. 76-711, and
amendments thereto.

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

\begin{itemize}
\item SEDIF – vocational education capital
\begin{itemize}
\item outlay aid (561-00-1900-1950).................................................$2,547,726
\item Provided, That any unencumbered balance in excess of $100 as of June 30,
2018, in the SEDIF – vocational education capital outlay aid account is
hereby reappropriated for fiscal year 2019: \textit{Provided further,} That
expenditures from the SEDIF – vocational education capital outlay aid
account for each grant of vocational education capital outlay aid shall be
matched by the postsecondary institution awarded such grant in an amount
which is equal to 50\% of the grant.
\item SEDIF – technology innovation and
\begin{itemize}
\item internship program (561-00-1900-1960).................................$179,284
\item Provided, That any unencumbered balance in excess of $100 as of June 30,
2018, in the SEDIF – technology innovation and internship program
account is hereby reappropriated for fiscal year 2019.
\item SEDIF – EPSCOR (561-00-1900-1970)........................................$993,265
\end{itemize}
\end{itemize}
\end{itemize}

Community and technical college competitive
grants (561-00-1900-1980)..................................................$500,000

Provided, That all moneys in the community and technical college competitive grants account shall be for grants awarded to community and technical colleges under a competitive grant program administered by the secretary of commerce: Provided further, That all expenditures from such account shall be for competitive grants to community and technical colleges that require a local match of nonstate moneys on a $1 for $1 basis, from either the college or private industry partner, and that will develop innovative programs with private companies needing specific job skills or will meet other industry needs that cannot be addressed with current funding streams.

Sec. 116.

DEPARTMENT OF CORRECTIONS

(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 (521-00-1000-0603)..............................$19,755,050

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

Operating expenditures – juvenile services (521-00-1000-0103)$1,174,812

Provided, That any unencumbered balance in the operating expenditures – juvenile services account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

Evidence based juvenile program (521-00-1000-0050)$2,000,000

Provided, That any unencumbered balance in the evidence based juvenile program account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

Community corrections (521-00-1000-0220).............................$20,246,526

Provided, That any unencumbered balance in the community corrections account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: Provided, however, That no expenditures may be made by any county from any grant made to such county from the community corrections account for either half of state fiscal year 2018 which supplant any amount of local public or private funding of existing programs as determined in accordance with rules and regulations adopted by the secretary of corrections.

Local jail payments (521-00-1000-0510).................................$800,000

Provided, That any unencumbered balance in the local jail payments account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: Provided further, That, notwithstanding the provisions of K.S.A. 19-1930, and amendments thereto, payments by the department of corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost...
of maintenance of prisoners shall not exceed the per capita daily operating
cost, not including inmate programs, for the department of corrections.

Treatment and programs – offender programs (521-00-1000-0151)

$6,039,369

Provided, That any unencumbered balance in the treatment and programs –
offender programs account in excess of $100 as of June 30, 2017, is
hereby reappropriated for fiscal year 2018.

Treatment and programs – medical and mental (521-00-1000-0152)

$63,133,881

Provided, That any unencumbered balance in the treatment and programs –
medical and mental account in excess of $100 as of June 30, 2017, is
hereby reappropriated for fiscal year 2018.

Treatment and programs – KUMC contract (521-00-1000-0154)

$1,818,595

Provided, That any unencumbered balance in the treatment and programs –
KUMC contract account in excess of $100 as of June 30, 2017, is hereby
reappropriated for fiscal year 2018.

Purchase of services (521-00-1000-0300)

$14,900,000

Provided, That any unencumbered balance in the purchase of services
account in excess of $100 as of June 30, 2017, is hereby reappropriated for
fiscal year 2018.

Prevention and graduated sanctions

community grants (521-00-1000-0221)

$20,383,874

Provided, That any unencumbered balance in the prevention and graduated
sanctions community grants account in excess of $100 as of June 30, 2017,

is hereby reappropriated for fiscal year 2018: Provided further, That
money awarded as grants from the prevention and graduated sanctions
community grants account is not an entitlement to communities, but a
grant that must meet conditions prescribed by the above agency for
appropriate outcomes.

Topeka correctional facility – facilities

operations (660-00-1000-0303)

$14,617,974

Provided, That any unencumbered balance in the Topeka correctional
facility – facilities operations account in excess of $100 as of June 30,
2017, is hereby reappropriated for fiscal year 2018: Provided, however,
That expenditures from the Topeka correctional facility – facilities
operations account for official hospitality shall not exceed $500.

Hutchinson correctional facility – facilities

operations (313-00-1000-0303)

$30,360,001

Provided, That any unencumbered balance in the Hutchinson correctional
facility – facilities operations account in excess of $100 as of June 30,
2017, is hereby reappropriated for fiscal year 2018: Provided, however,
That expenditures from the Hutchinson correctional facility – facilities
operations account for official hospitality shall not exceed $500.

Provided, That any unencumbered balance in the Lansing correctional facility – facilities operations account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: Provided, however, that expenditures from the Lansing correctional facility – facilities operations account for official hospitality shall not exceed $500.

Provided, That any unencumbered balance in the Ellsworth correctional facility – facilities operations account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: Provided, however, that expenditures from the Ellsworth correctional facility – facilities operations account for official hospitality shall not exceed $500.

Provided, That any unencumbered balance in the Winfield correctional facility – facilities operations account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: Provided, however, that expenditures from the Winfield correctional facility – facilities operations account for official hospitality shall not exceed $500.

Provided, That any unencumbered balance in the Norton correctional facility – facilities operations account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: Provided, however, that expenditures from the Norton correctional facility – facilities operations account for official hospitality shall not exceed $500.

Provided, That any unencumbered balance in the El Dorado correctional facility – facilities operations account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: Provided, however, that expenditures from the El Dorado correctional facility – facilities operations account for official hospitality shall not exceed $500.

Provided, That any unencumbered balance in the Larned correctional mental health facility – facilities operations account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: Provided, however, that expenditures from the Larned correctional mental health facility – facilities operations account for official hospitality shall not exceed $500.
exceed $500.

Provided, That any unencumbered balance in the Kansas juvenile correctional complex facility operations account in excess of $100 as of June 30, 2017, is hereby reappropriated to the Kansas juvenile correctional complex – facilities operations account for fiscal year 2018: Provided, however, That expenditures from the Kansas juvenile correctional complex – facilities operations account for official hospitality shall not exceed $500: Provided further, That expenditures may be made from this account for educational services contracts which are hereby authorized to be negotiated and entered into by the above agency with unified school districts or other accredited educational services providers. Facilities operations (521-00-1000-0303).................................$15,863,555

Provided, That any unencumbered balance in the facilities operations account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018. (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:

Supervision fees fund (521-00-2116-2100).................................No limit
Justice reinvestment technical assistance for state governments – federal fund (521-00-3758-3758).................................No limit
Residential substance abuse treatment – federal fund (521-00-3006-3101).................................No limit
Department of corrections forensic psychologist fund (521-00-2492-2492).................................No limit

Provided, That expenditures may be made from the department of corrections forensic psychologist fund for general health care contract expenses.

Ed Byrne memorial justice assistance grants – federal fund (521-00-3057).................................No limit
Violence against women – federal fund (521-00-3214).................................No limit
Sex offender management grant – federal

fund (521-00-3206-3206).................................No limit

Department of corrections state asset forfeiture fund (521-00-2460-2400).................................No limit
Prisoner reentry intv demo – federal fund (521-00-3063).................................No limit
Victims of crime act – federal fund (521-00-3260).................................No limit
Correctional industries fund (522-00-6126-7300).................................No limit

Provided, That expenditures may be made from the correctional industries...
fund for official hospitality.

Ed Byrne state and local law assistance –

federal fund (521-00-3213-3213)  ................................................ No limit

Bulletproof vest partnership – federal fund (521-00-3216-3216)  ................................................ No limit

Safeguard community partnership – federal fund (521-00-3225)  ................................................ No limit

Workforce investment act – federal fund (521-00-3237-3237)  ................................................ No limit

Workplace and community transition training –

federal fund (521-00-3281-3281)  ................................................ No limit

USMS reimbursement – federal fund (521-00-3562-3562)  ................................................ No limit

Community awareness project – federal

fund (521-00-3250-3250)  ................................................ No limit

Corrections training and staff development –

federal fund (521-00-3413-3413)  ................................................ No limit

Second chance act – federal fund (521-00-3895-3895)  ................................................ No limit

Alcohol and drug abuse treatment fund (521-00-2339-2110)  ................................................ No limit

Provided, That expenditures may be made from the alcohol and drug abuse treatment fund for payments associated with providing treatment services to offenders who were driving under the influence of alcohol or drugs regardless of when the services were rendered.

Juvenile delinquency prevention trust

fund (521-00-7322-7000)  ................................................ No limit

State of Kansas – department of corrections inmate

benefit fund (521-00-7950-5350)  ................................................ No limit

Department of corrections – alien incarceration grant fund –

federal fund (521-00-3943-3800)  ................................................ No limit

Department of corrections – general fees

fund (521-00-2427-2450)  ................................................ No limit

Provided, That expenditures may be made from the department of corrections – general fees fund for operating expenditures for training programs for correctional personnel, including official hospitality:

Provided further, That the secretary of corrections is hereby authorized to fix, charge and collect fees for such programs: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenses incurred for such training programs, including official hospitality: And provided further, That all fees received for such programs shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the department of corrections – general fees fund.

Topeka correctional facility – community development block

grant – federal fund (660-00-3581-3100)  ................................................ No limit

Topeka correctional facility – bureau of prisons contract –

federal fund (660-00-3582-3200)  ................................................ No limit

Topeka correctional facility – general fees
1. Hutchinson correctional facility – general fees fund (313-00-2051-2000). No limit
2. Lansing correctional facility – general fees fund (400-00-2040-2040). No limit
3. Ellsworth correctional facility – general fees fund (177-00-2227-2000). No limit
5. Norton correctional facility – general fees fund (581-00-2238-2000). No limit
7. Larned correctional mental health facility – general fees fund (408-00-2145-2000). No limit
8. Community corrections supervision fund (521-00-2748-2748). No limit
9. Community corrections special revenue fund (521-00-2447-2447). No limit
10. Medical assistance program – federal fund (521-00-3414). No limit
11. Title IV-E fund (521-00-3337). No limit
12. Juvenile accountability incentive block grant – federal fund (521-00-3002). No limit
13. Juvenile justice delinquency prevention – federal fund (521-00-3351). No limit
15. Juvenile justice federal fund – Kansas juvenile correctional complex (352-00-3359-3100). No limit
16. Byrne grant – federal fund – Kansas juvenile correctional complex (352-00-3057-3057). No limit
17. Byrne grant – federal fund (521-00-3353-3200). No limit
18. Title V – delinquency prevention program – federal fund (521-00-3208). No limit
19. Title I program for neglected and delinquent children – federal fund (521-00-3009). No limit
20. Improving teacher quality state grants – federal fund (521-00-3526-3526). No limit
21. Kansas juvenile correctional complex – juvenile accountability block grant – federal fund (352-00-3002-3540). No limit
22. National school lunch program – federal fund – Kansas juvenile correctional complex (352-00-3530-3530). No limit
23. Kansas juvenile correctional complex fee fund (352-00-2321-2300). No limit
24. Kansas juvenile correctional complex – Title I neglected and delinquent children – federal fund (352-00-3009-3009). No limit
Provided, That notwithstanding the provisions of K.S.A. 79-4803, and amendments thereto, or any other statute, expenditures may be made by the above agency from the juvenile alternatives to detention fund for per diem payments to detention centers: Provided, however, That expenditures from the juvenile alternatives to detention fund for per diem payments to detention centers shall not exceed $2,258,988.

(c) During the fiscal year ending June 30, 2018, the secretary of corrections, with the approval of the director of the budget, may transfer any part of any item of appropriation for the fiscal year ending June 30, 2018, from the state general fund for the department of corrections or any correctional institution, correctional facility or juvenile facility under the general supervision and management of the secretary of corrections to another item of appropriation for fiscal year 2018 from the state general fund for the department of corrections or any correctional institution, correctional facility or juvenile facility under the general supervision and management of the secretary of corrections. The secretary of corrections shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(d) Notwithstanding the provisions of K.S.A. 75-3731, and amendments thereto, or any other statute, the director of accounts and reports shall accept for payment from the secretary of corrections any duly authorized claim to be paid from the local jail payments account (521-00-1000-0510) of the state general fund during fiscal year 2018 for costs pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such claim is not submitted or processed for payment within the fiscal year in which the service is rendered and whether or not the services were rendered prior to the effective date of this act.

(e) Notwithstanding the provisions of K.S.A. 75-3731, and
amendments thereto, or any other statute, the director of accounts and reports shall accept for payment from the director of Kansas correctional industries any duly authorized claim to be paid from the correctional industries fund (522-00-6126-7300) during fiscal year 2018 for operating or manufacturing costs even though such claim is not submitted or processed for payment within the fiscal year in which the service is rendered and whether or not the services were rendered prior to the effective date of this act. The director of Kansas correctional industries shall provide to the director of the budget on or before September 15, 2017, a detailed accounting of all such payments made from the correctional industries fund during fiscal year 2017.

(f) During the fiscal year ending June 30, 2018, the secretary of corrections, with the approval of the director of the budget, may make transfers from the correctional industries fund (522-00-6126-7300) to the department of corrections – general fees fund (521-00-2427-2450). The secretary of corrections shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(g) During the fiscal year ending June 30, 2018, all expenditures made by the department of corrections from the correctional industries fund (522-00-6126-7300) shall be made on budget for all purposes of state accounting and budgeting for the department of corrections.

(h) On October 1, 2017, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 79-4805, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $500,000 from the problem gambling and addictions grant fund (039-00-2371-2371) of the Kansas department for aging and disability services to the community corrections special revenue fund (521-00-2447-2447) of the department of corrections.

(i) In addition to the other purposes for which expenditures may be made by the department of corrections from the juvenile alternatives to detention fund (521-00-2250) for fiscal year 2018, notwithstanding the provisions of K.S.A. 79-4803, and amendments thereto, the department of corrections is hereby authorized and directed to make expenditures from the juvenile alternatives to detention fund for fiscal year 2018 for purchase of services.

(j) Notwithstanding the provisions of K.S.A. 2016 Supp. 75-52,164, and amendments thereto, or any other statute, during fiscal year 2018, the director of accounts and reports shall transfer the amount certified pursuant to K.S.A. 2016 Supp. 75-52,164(b), and amendments thereto, from each account of the state general fund of a state agency that has been determined by the secretary of corrections to be actual or projected cost savings to the evidence based juvenile program account of the state
general fund of the department of corrections: *Provided,* That the secretary of corrections shall transmit a copy of each such certification to the director of legislative research.

Sec. 117.

DEPARTMENT OF CORRECTIONS

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

- Operating expenditures (521-00-1000-0603)..........................$19,926,181

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

- Operating expenditures – juvenile services (521-00-1000-0103)$1,184,616

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

- Evidence based juvenile program (521-00-1000-0050)............$2,000,000

*Provided,* That any unencumbered balance in the evidence based juvenile program account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

- Community corrections (521-00-1000-0220)..........................$20,246,526

*Provided,* That any unencumbered balance in the community corrections account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided, however,* That no expenditures may be made by any county from any grant made to such county from the community corrections account for either half of state fiscal year 2019 which supplant any amount of local public or private funding of existing programs as determined in accordance with rules and regulations adopted by the secretary of corrections.

- Local jail payments (521-00-1000-0510)...............................$800,000

*Provided,* That any unencumbered balance in the local jail payments account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided further,* That, notwithstanding the provisions of K.S.A. 19-1930, and amendments thereto, payments by the department of corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost of maintenance of prisoners shall not exceed the per capita daily operating cost, not including inmate programs, for the department of corrections.

- Treatment and programs – offender programs (521-00-1000-0151)..................$6,079,904

*Provided,* That any unencumbered balance in the treatment and programs – offender programs account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

- Treatment and programs – medical and mental (521-00-1000-0152)
Provided, That any unencumbered balance in the treatment and programs – medical and mental account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

Treatment and programs – KUMC contract (521-00-1000-0154)

$67,626,350

Provided, That any unencumbered balance in the treatment and programs – KUMC contract account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

Purchase of services (521-00-1000-0300) $1,854,967

Provided, That any unencumbered balance in the purchase of services account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

Prevention and graduated sanctions community grants (521-00-1000-0221) $20,383,874

Provided, That any unencumbered balance in the prevention and graduated sanctions community grants account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided further, That money awarded as grants from the prevention and graduated sanctions community grants account is not an entitlement to communities, but a grant that must meet conditions prescribed by the above agency for appropriate outcomes.

Topeka correctional facility – facilities operations (660-00-1000-0303) $14,718,341

Provided, That any unencumbered balance in the Topeka correctional facility – facilities operations account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided, however, That expenditures from the Topeka correctional facility – facilities operations account for official hospitality shall not exceed $500.

Hutchinson correctional facility – facilities operations (313-00-1000-0303) $30,550,235

Provided, That any unencumbered balance in the Hutchinson correctional facility – facilities operations account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided, however, That expenditures from the Hutchinson correctional facility – facilities operations account for official hospitality shall not exceed $500.

Lansing correctional facility – facilities operations (400-00-1000-0303) $40,245,220

Provided, That any unencumbered balance in the Lansing correctional facility – facilities operations account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided, however, That expenditures from the Lansing correctional facility – facilities operations account for official hospitality shall not exceed $500.
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1 Ellsworth correctional facility – facilities
2 operations (177-00-1000-0303)..............................$14,232,055
3 Provided, That any unencumbered balance in the Ellsworth correctional
4 facility – facilities operations account in excess of $100 as of June 30,
5 2018, is hereby reappropriated for fiscal year 2019: Provided, however,
6 That expenditures from the Ellsworth correctional facility – facilities
7 operations account for official hospitality shall not exceed $500.
8
9 Winfield correctional facility – facilities
10 operations (712-00-1000-0303)..............................$12,848,001
11 Provided, That any unencumbered balance in the Winfield correctional
12 facility – facilities operations account in excess of $100 as of June 30,
13 2018, is hereby reappropriated for fiscal year 2019: Provided, however,
14 That expenditures from the Winfield correctional facility – facilities
15 operations account for official hospitality shall not exceed $500.
16
17 Norton correctional facility – facilities
18 operations (581-00-1000-0303)..............................$15,372,218
19 Provided, That any unencumbered balance in the Norton 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 Norton correctional facility – facilities
23 operations account for official hospitality shall not exceed $500.
24
25 El Dorado correctional facility – facilities
26 operations (195-00-1000-0303)..............................$28,036,534
27 Provided, That any unencumbered balance in the El Dorado 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 El Dorado correctional facility – facilities
31 operations account for official hospitality shall not exceed $500.
32
33 Larned correctional mental health facility – facilities
34 operations (408-00-1000-0303)..............................$10,529,024
35 Provided, That any unencumbered balance in the Larned correctional
36 mental health facility – facilities operations account in excess of $100 as
37 of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided, however,
38 That expenditures from the Larned correctional mental health
39 facility – facilities operations account for official hospitality shall not
40 exceed $500.
41
42 Kansas juvenile correctional complex – facilities
43 operations (352-00-1000-0303)..............................$22,853,733
44 Provided, That any unencumbered balance in the Kansas juvenile
45 correctional complex – facilities operations account in excess of $100 as of
46 June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided, however,
47 That expenditures from the Kansas juvenile correctional complex
48 – facilities operations account for official hospitality shall not exceed
$500: Provided further, That expenditures may be made from this account for educational services contracts which are hereby authorized to be negotiated and entered into by the above agency with unified school districts or other accredited educational services providers.

Facilities operations (521-00-1000-0303).........................$15,863,555

Provided, That any unencumbered balance in the facilities operations account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

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

Supervision fees fund (521-00-2116-2100).............................No limit

Justice reinvestment technical assistance for state governments project – federal fund (521-00-3758-3758).............................No limit

Residential substance abuse treatment – federal fund (521-00-3006-3101).............................No limit

Department of corrections forensic psychologist fund (521-00-2492-2492).............................No limit

Provided, That expenditures may be made from the department of corrections forensic psychologist fund for general health care contract expenses.

Ed Byrne memorial justice assistance grants – federal fund (521-00-3057).............................No limit

Violence against women – federal fund (521-00-3214).............................No limit

Sex offender management grant – federal fund (521-00-3206-3206).............................No limit

Department of corrections state asset forfeiture fund (521-00-2460-2400).............................No limit

Prisoner reentry intv demo – federal fund (521-00-3063).............................No limit

Victims of crime act – federal fund (521-00-3260).............................No limit

Correctional industries fund (522-00-6126-7300).............................No limit

Provided, That expenditures may be made from the correctional industries fund for official hospitality.

Ed Byrne state and local law assistance – federal fund (521-00-3213-3213).............................No limit

Bulletproof vest partnership – federal fund (521-00-3216-3216).............................No limit

Safeguard community grants – federal fund (521-00-3225).............................No limit

Workforce investment act – federal fund (521-00-3237-3237).............................No limit

Workplace and community transition training – federal fund (521-00-3281-3281).............................No limit

USMS reimbursement – federal fund (521-00-3562-3562).............................No limit
Provided, That expenditures may be made from the alcohol and drug abuse treatment fund for payments associated with providing treatment services to offenders who were driving under the influence of alcohol or drugs regardless of when the services were rendered.

Juvenile delinquency prevention trust fund (521-00-7322-7000)......................................................................No limit

State of Kansas – department of corrections inmate benefit fund (521-00-7950-5350).................................................No limit

Department of corrections – alien incarceration grant fund – federal (521-00-3943-3800).....................................................No limit

Department of corrections – general fees fund (521-00-2427-2450)...............................................................No limit

Provided, That expenditures may be made from the department of corrections – general fees fund for operating expenditures for training programs for correctional personnel, including official hospitality: Provided further; That the secretary of corrections is hereby authorized to fix, charge and collect fees for such programs: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenses incurred for such training programs, including official hospitality: And provided further, That all fees received for such programs shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the department of corrections – general fees fund.

Topeka correctional facility – community development block grant – federal fund (660-00-3581-3100)..............................No limit

Topeka correctional facility – bureau of prisons contract – federal fund (660-00-3582-3200)......................................................No limit

Topeka correctional facility – general fees fund (660-00-2090-2090)..............................................................No limit

Hutchinson correctional facility – general fees fund (313-00-2051-2000)..............................................................No limit

Lansing correctional facility – general fees fund (400-00-2040-2040)..............................................................No limit

Ellsworth correctional facility – general fees fund (177-00-2227-2000)..............................................................No limit

Winfield correctional facility – general fees fund (712-00-2237-2000)..............................................................No limit
Norton correctional facility – general fees fund (581-00-2238-2000).................................No limit
El Dorado correctional facility – general fees fund (195-00-2252-2000).................................No limit
Larned correctional mental health facility – general fees fund (408-00-2145-2000)..................No limit
Community corrections supervision fund (521-00-2748-2748)................................................No limit
Community corrections special revenue fund (521-00-2447-2447)........................................No limit
Medical assistance program – federal fund (521-00-3414).......................................................No limit
Title IV-E fund (521-00-3337)........................................................................................................No limit
Juvenile accountability incentive block grant – federal fund (521-00-3002).................................No limit
Juvenile justice delinquency prevention – federal fund (521-00-3351)......................................No limit
Juvenile justice fee fund – central office (521-00-2257)..............................................................No limit
Juvenile justice federal fund – Kansas juvenile correctional complex (352-00-3359-3100).......No limit
Byrne grant – federal fund – Kansas juvenile correctional complex (352-00-3057-3057).........No limit
Byrne grant – federal fund (521-00-3353-3200)......................................................................No limit
Title V – delinquency prevention program – federal fund (521-00-3208).................................No limit
Title I program for neglected and delinquent children – federal fund (521-00-3009).................No limit
Improving teacher quality state grants – federal fund (521-00-3526-3526).............................No limit
Kansas juvenile correctional complex – juvenile accountability block grant – federal fund (352-00-3002-3002)......................................................No limit
National school lunch program – federal fund – Kansas juvenile correctional complex (352-00-3530-3530)......................................................No limit
Kansas juvenile correctional complex fee fund (352-00-2321-2300).........................................No limit
Kansas juvenile correctional complex – Title I neglected and delinquent children – federal fund (352-00-3009-3009)........................................No limit
National school breakfast program – federal fund – Kansas juvenile correctional complex (352-00-3529-3529)......................................................No limit
Kansas juvenile correctional complex – gifts, grants, and donations fund (352-00-7016-7000).......................................................................................No limit
Dev/test/demo new prgs – Kansas juvenile correctional complex – federal fund (352-00-3207-3207)........................................................................No limit
Kansas juvenile correctional complex – improvement fund (352-00-2481-2400).................................No limit
Comprehensive approach to sex offender management discretionary
HB 2364

grant – Kansas juvenile correctional complex –

federal fund (352-00-3206-3206)...........................................No limit

Kansas juvenile justice improvement

fund (521-00-2205-2205)...........................................No limit

Juvenile alternatives to detention fund (521-00-2250)..................No limit

Provided, That notwithstanding the provisions of K.S.A. 79-4803, and
amendments thereto, or any other statute, expenditures may be made by
the above agency from the juvenile alternatives to detention fund for per
diem payments to detention centers: Provided, however; That expenditures
from the juvenile alternatives to detention fund for per diem payments to
detention centers shall not exceed $2,258,988.

(c) During the fiscal year ending June 30, 2019, the secretary of
corrections, with the approval of the director of the budget, may transfer
any part of any item of appropriation for the fiscal year ending June 30,
2019, from the state general fund for the department of corrections or any
 correctional institution, correctional facility or juvenile facility under the
general supervision and management of the secretary of corrections to
another item of appropriation for fiscal year 2019 from the state general
fund for the department of corrections or any correctional institution,
correctional facility or juvenile facility under the general supervision and
management of the secretary of corrections. The secretary of corrections
shall certify each such transfer to the director of accounts and reports and
shall transmit a copy of each such certification to the director of legislative
research.

(d) Notwithstanding the provisions of K.S.A. 75-3731, and
amendments thereto, or any other statute, the director of accounts and
reports shall accept for payment from the secretary of corrections any duly
authorized claim to be paid from the local jail payments account (521-00-
1000-0510) of the state general fund during fiscal year 2019 for costs
pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such
claim is not submitted or processed for payment within the fiscal year in
which the service is rendered and whether or not the services were
rendered prior to the effective date of this act.

(e) Notwithstanding the provisions of K.S.A. 75-3731, and
amendments thereto, or any other statute, the director of accounts and
reports shall accept for payment from the director of Kansas correctional
industries any duly authorized claim to be paid from the correctional
industries fund (522-00-6126-7300) during fiscal year 2019 for operating
or manufacturing costs even though such claim is not submitted or
processed for payment within the fiscal year in which the service is
rendered and whether or not the services were rendered prior to the
effective date of this act. The director of Kansas correctional industries
shall provide to the director of the budget on or before September 15,
2018, a detailed accounting of all such payments made from the correctional industries fund during fiscal year 2018.

(f) During the fiscal year ending June 30, 2019, the secretary of corrections, with the approval of the director of the budget, may make transfers from the correctional industries fund (522-00-6126-7300) to the department of corrections – general fees fund (521-00-2427-2450). The secretary of corrections shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(g) During the fiscal year ending June 30, 2019, all expenditures made by the department of corrections from the correctional industries fund (522-00-6126-7300) shall be made on budget for all purposes of state accounting and budgeting for the department of corrections.

(h) On October 1, 2018, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 79-4805, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $500,000 from the problem gambling and addictions grant fund (039-00-2371-2371) of the Kansas department for aging and disability services to the community corrections special revenue fund (521-00-2447-2447) of the department of corrections.

(i) In addition to the other purposes for which expenditures may be made by the department of corrections from the juvenile alternatives to detention fund (521-00-2250) for fiscal year 2019, notwithstanding the provisions of K.S.A. 79-4803, and amendments thereto, the department of corrections is hereby authorized and directed to make expenditures from the juvenile alternatives to detention fund for fiscal year 2019 for purchase of services.

(j) Notwithstanding the provisions of K.S.A. 2016 Supp. 75-52,164, and amendments thereto, or any other statute, during fiscal year 2019, the director of accounts and reports shall transfer the amount certified pursuant to K.S.A. 2016 Supp. 75-52,164(b), and amendments thereto, from each account of the state general fund of a state agency that has been determined by the secretary of corrections to be actual or projected cost savings to the evidence based juvenile program account of the state general fund of the department of corrections: Provided, That the secretary of corrections shall transmit a copy of each such certification to the director of legislative research.

Sec. 118.

ADJUTANT GENERAL

(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 (034-00-1000-0053)...............................$5,109,148

Provided, That any unencumbered balance in the operating expenditures
account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: Provided, however, That expenditures from this account for official hospitality shall not exceed $1,250.

Incident management team (034-00-1000-0105)..................$15,554

Provided, That any unencumbered balance in the incident management team account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

Civil air patrol – operating expenditures (034-00-1000-0103)........$40,473

Disaster relief (034-00-1000-0200).............................................$500,000

Provided, That any unencumbered balance in the disaster relief account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

Military activation payments (034-00-1000-0300).......................$6,000

Provided, That any unencumbered balance in the military activation payments account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: Provided further, That all expenditures from the military activation payments account shall be for military activation payments authorized by and subject to the provisions of K.S.A. 2016 Supp. 75-3228, and amendments thereto.

Kansas military emergency relief (034-00-1000-0400)....................$9,881

Provided, That expenditures may be made from the Kansas military emergency relief account for grants and interest-free loans, which are hereby authorized to be entered into by the adjutant general with repayment provisions and other terms and conditions including eligibility as may be prescribed by the adjutant general therefor, to members and families of the Kansas army and air national guard and members and families of the reserve forces of the United States of America who are Kansas residents, during the period preceding, during and after mobilization to provide assistance to eligible family members experiencing financial emergencies: Provided further, That such assistance may include, but shall not be limited to, medical, funeral, emergency travel, rent, utilities, child care, food expenses and other unanticipated emergencies: And provided further, That any moneys received by the adjutant general in repayment of any grants or interest-free loans made from the Kansas military emergency relief account shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the Kansas military emergency relief account.

Calibrators decommission and replacement (034-00-1000)..............$315,518

Environmental clean-up projects (034-00-1000)..........................$397,703

Any unencumbered balance in excess of $100 as of June 30, 2017, in each of the following accounts is hereby reappropriated for fiscal year 2018:

Force protection.
(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:

General fees fund (034-00-2102)...............................................................No limit
Provided, That the adjutant general is hereby authorized to fix, charge and collect fees agreed upon in memorandums of understanding with other state agencies, local government agencies, for-profit organizations and not-for-profit organizations: Provided further, That such fees shall be fixed in order to recover all or part of the expenses incurred under the provisions of the memorandums of understanding with other state agencies, local government agencies, for-profit organizations and not-for-profit organizations: And provided further, That all fees received pursuant to such memorandums of understanding shall be deposited in the state treasury in accordance with the provisions of K.S.A.75-4215, and amendments thereto, and shall be credited to the general fees fund.

Office of emergency communications fund (034-00-2496-2496)....No limit
Provided, That the adjutant general is hereby authorized to fix, charge and collect fees for recovery of costs associated with the use of the above agency's communication equipment by other state agencies, local government agencies, for-profit organizations and not-for-profit organizations: Provided further, That such fees shall be fixed in order to recover all or part of the expenses incurred in providing for the use of the above agency's communication equipment by other state agencies, local government agencies, for-profit organizations and not-for-profit organizations: And provided further, That all fees received for use of the above agency's communication equipment by other state agencies, local government agencies, for-profit organizations or not-for-profit organizations shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the office of emergency communications fund.

Conversion of materials and equipment fund –
    military division (034-00-2400-2030).................................................No limit
Adjoint general expense fund (034-00-2357)........................................No limit
State asset forfeiture fund (034-00-2498-2498)......................................No limit
State emergency fund (034-00-2437)....................................................No limit
State emergency fund weather disasters 5/4/2007 (034-00-2441).................................No limit
State emergency fund weather disasters 12/06, 7/07 (034-00-2445)............................................No limit
Disaster grants – public assistance federal fund (034-00-3005).................................No limit
Provided, That, notwithstanding the provisions of any other statute, the adjutant general may make transfers of moneys from the nuclear safety emergency management fee fund to other state agencies for fiscal year 2018 pursuant to agreements which are hereby authorized to be entered into by the adjutant general with other state agencies to provide appropriate emergency management plans to administer the Kansas nuclear safety emergency management act, K.S.A. 48-940 et seq., and amendments thereto.

Military fees fund – federal (034-00-2152)..................................................................................No limit

Provided, That all moneys received by the adjutant general from the federal government for reimbursement for expenditures made under the agreements with the federal government shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the military fees fund – federal.

Armories and units general fees fund (034-00-2171-2010)........No limit

Emergency systems for advanced registration for volunteer health professionals – federal fund (034-00-3748-3748)........No limit

Civil air patrol – grants and contributions – federal fund (034-00-7315-7000)..............................No limit

Emergency management performance grant – federal fund (034-00-3342-3342)..........................No limit

NG – federal forfeiture fund (034-00-2184-2100).................................................................No limit

Inaugural expense fund (034-00-2003-2300).................................................................No limit

Kansas military emergency relief fund (034-00-2658-2650)........No limit

Provided, That expenditures may be made from the Kansas military emergency relief fund for grants and interest-free loans, which are hereby authorized to be entered into by the adjutant general with repayment provisions and other terms and conditions including eligibility as may be prescribed by the adjutant general therefor, to members and families of the
Kansas army and air national guard and members and families of the
reserve forces of the United States of America who are Kansas residents,
during the period preceding, during and after mobilization to provide
assistance to eligible family members experiencing financial emergencies:

Provided further, That such assistance may include, but shall not be limited
to, medical, funeral, emergency travel, rent, utilities, child care, food
expenses and other unanticipated emergencies: And provided further, That
any moneys received by the adjutant general in repayment of any grants or
interest-free loans made from the Kansas military emergency relief fund
shall be deposited in the state treasury in accordance with the provisions of
K.S.A. 75-4215, and amendments thereto, and shall be credited to the
Kansas military emergency relief fund.

Emergency management assistance compact federal fund (034-00-3609-
3605)..................................................................................................No limit
Public safety interoperable communications grant program
    federal fund (034-00-3340-3340)....................................................No limit
Military construction national guard federal
    fund (034-00-3192-3192).............................................................No limit
National guard civilian youth opportunities
    federal fund (034-00-3193-3193).....................................................No limit
Hazard mitigation grant federal fund (034-00-3019).........................No limit
Citizen corps federal fund (034-00-3341-3341)..................................No limit
Law enforcement terrorism prevention program
    federal fund (034-00-3613-3600).....................................................No limit
Safe and drug-free schools and communities national
    programs federal fund (034-00-3569-3569).................................No limit
National guard museum assistance fund (034-00-8306-8300)...........No limit
Provided, That all expenditures from the national guard museum
assistance fund shall be made for an expansion of the 35th infantry division
museum and education center facility.
Great plains joint regional training center fee
    fund (034-00-2688-2688)............................................................No limit
Provided, That expenditures may be made from the great plains joint
regional training center fee fund for use of the great plains joint regional
training center by other state agencies, local government agencies, for-
profit organizations and not-for-profit organizations: Provided further,
That the adjutant general is hereby authorized to fix, charge and collect
fees for recovery of costs associated with the use of the great plains joint
regional training center by other state agencies, local government agencies,
for-profit organizations and not-for-profit organizations: And provided
further, That such fees shall be fixed in order to recover all or part of the
expenses incurred in providing for the use of the great plains joint regional
training center by other state agencies, local government agencies, for-
That all fees received for use of the great plains joint regional training center by other state agencies, local government agencies, for-profit organizations or not-for-profit organizations shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the great plains joint regional training center fee fund.

State and local implementation grant program –

   federal fund (034-00-3576-3576). .................................................. No limit
   Military honors funeral fund (034-00-2789-2789). ........................... No limit

   Provided, That the adjutant general is hereby authorized to accept gifts and donations of money during fiscal year 2018 for military funeral honors or purposes related thereto: Provided further, That such gifts and donations of money shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the military honors funeral fund.

   Fire management assistance grant –

   federal fund (034-00-3320-3320). .................................................. No limit

   (c) In addition to the other purposes for which expenditures may be made by the adjutant general from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2018 and from which expenditures may be made for salaries and wages, as authorized by this or other appropriation act of the 2017 regular session of the legislature, expenditures may be made by the adjutant general from such moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2018, notwithstanding the provisions of K.S.A. 48-205, and amendments thereto, or any other statute, in addition to other positions within the adjutant general's department in the unclassified service as prescribed by law for additional positions in the unclassified service under the Kansas civil service act: Provided, That, notwithstanding the provisions of K.S.A. 75-2935, and amendments thereto, or any other statute, in addition to other positions within the adjutant general's department in the unclassified service as prescribed by law for additional positions in the unclassified service under the Kansas civil service act: Provided further, That the position of such deputy adjutant general in the unclassified service under the Kansas civil service act shall be established by the adjutant general within the position limitation established for the adjutant general on the number of full-time and regular part-time positions equated to full-time, excluding seasonal and temporary positions, paid from appropriations for fiscal year 2018 made by this or other appropriation act.
of the 2017 regular session of the legislature.

(d) On July 1, 2017, or as soon thereafter as moneys are available, the
director of accounts and reports shall transfer $200,000 from the state
highway fund of the department of transportation to the office of
emergency communications fund (034-00-2496-2496) of the adjutant
general.

(e) During the fiscal year ending June 30, 2018, the adjutant general,
with the approval of the director of the budget, may transfer any part of
any item of appropriation for fiscal year 2018, from the state general fund
for the adjutant general to another item of appropriation for fiscal year
2018 from the state general fund for the adjutant general: Provided, That
the adjutant general shall certify each such transfer to the director of
accounts and reports and shall transmit a copy of each such certification to
the director of legislative research.

Sec. 119.

ADJUTANT GENERAL

(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2019, the following:
Operating expenditures (034-00-1000-0053)..........................$5,127,363
Provided, That any unencumbered balance in the operating expenditures
account in excess of $100 as of June 30, 2018, is hereby reappropriated for
fiscal year 2019: Provided, however; That expenditures from this account
for official hospitality shall not exceed $1,250.
Incident management team (034-00-1000-0105).......................$15,554
Provided, That any unencumbered balance in the incident management
team account in excess of $100 as of June 30, 2018, is hereby
reappropriated for fiscal year 2019.
Civil air patrol – operating expenditures (034-00-1000-0103).......$40,609
Disaster relief (034-00-1000-0200)..........................$500,000
Provided, That any unencumbered balance in the disaster relief account in
excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year
2019.
Military activation payments (034-00-1000-0300).......................$6,000
Provided, That any unencumbered balance in the military activation
payments account in excess of $100 as of June 30, 2018, is hereby
reappropriated for fiscal year 2019: Provided further; That all expenditures
from the military activation payments account shall be for military
activation payments authorized by and subject to the provisions of K.S.A.
2016 Supp. 75-3228, and amendments thereto.
Kansas military emergency relief (034-00-1000-0400)...............$9,881
Provided, That expenditures may be made from the Kansas military
emergency relief account for grants and interest-free loans, which are
hereby authorized to be entered into by the adjutant general with
repayment provisions and other terms and conditions including eligibility as may be prescribed by the adjutant general therefor, to members and families of the Kansas army and air national guard and members and families of the reserve forces of the United States of America who are Kansas residents, during the period preceding, during and after mobilization to provide assistance to eligible family members experiencing financial emergencies: Provided further, That such assistance may include, but shall not be limited to, medical, funeral, emergency travel, rent, utilities, child care, food expenses and other unanticipated emergencies: And provided further, That any moneys received by the adjutant general in repayment of any grants or interest-free loans made from the Kansas military emergency relief account shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the Kansas military emergency relief account. Any unencumbered balance in excess of $100 as of June 30, 2018, in each of the following accounts is hereby reappropriated for fiscal year 2019: Force protection, calibrators decommission and replacement, environmental clean-up projects.

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

General fees fund (034-00-2102) ........................................ No limit
Provided, That the adjutant general is hereby authorized to fix, charge and collect fees agreed upon in memorandums of understanding with other state agencies, local government agencies, for-profit organizations and not-for-profit organizations: Provided further, That such fees shall be fixed in order to recover all or part of the expenses incurred under the provisions of the memorandums of understanding with other state agencies, local government agencies, for-profit organizations and not-for-profit organizations: And provided further, That all fees received pursuant to such memorandums of understanding shall be deposited in the state treasury in accordance with the provisions of K.S.A.75-4215, and amendments thereto, and shall be credited to the general fees fund.

Office of emergency communications fund (034-00-2496) …No limit Provided, That the adjutant general is hereby authorized to fix, charge and collect fees for recovery of costs associated with the use of the above agency's communication equipment by other state agencies, local government agencies, for-profit organizations and not-for-profit organizations: Provided further, That such fees shall be fixed in order to recover all or part of the expenses incurred in providing for the use of the
above agency's communication equipment by other state agencies, local
government agencies, for-profit organizations and not-for-profit
organizations: And provided further, That all fees received for use of the
above agency's communication equipment by other state agencies, local
government agencies, for-profit organizations or not-for-profit
organizations shall be deposited in the state treasury in accordance with
the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
credited to the office of emergency communications fund.

Conversion of materials and equipment fund –
military division (034-00-2400-2030) ........................................No limit
Adjutant general expense fund (034-00-2357) .......................No limit
State asset forfeiture fund (034-00-2498-2498) ..........................No limit
State emergency fund (034-00-2437) ........................................No limit
State emergency fund weather disasters 5/4/2007 (034-00-2441) .................................................................No limit
State emergency fund weather disasters 12/06,
7/07 (034-00-2445) .................................................................No limit
Disaster grants – public assistance federal
fund (034-00-3005) .................................................................No limit
National guard military operations/maintenance
federal fund (034-00-3055-3300) ..............................................No limit
Econ adjustment/military installation federal
fund (034-00-3196-3196) ..........................................................No limit
Disaster assistance to individual/household
federal fund (034-00-3405-3405) ..............................................No limit
Interoperability communication equipment
fund (034-00-3449-3449) ..........................................................No limit
Pre-disaster mitigation – federal fund (034-00-3268-3269) ........No limit
State homeland security program federal
fund (034-00-3629-3629) ..........................................................No limit
Nuclear safety emergency management
fee fund (034-00-2081-2200) .................................................No limit
Provided, That, notwithstanding the provisions of any other statute, the
adjutant general may make transfers of moneys from the nuclear safety
emergency management fee fund to other state agencies for fiscal year
2019 pursuant to agreements which are hereby authorized to be entered
into by the adjutant general with other state agencies to provide
appropriate emergency management plans to administer the Kansas
nuclear safety emergency management act, K.S.A. 48-940 et seq., and
amendments thereto.

Military fees fund – federal (034-00-2152) ........................................No limit
Provided, That all moneys received by the adjutant general from the
federal government for reimbursement for expenditures made under
agreements with the federal government shall be deposited in the state
treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to the military fees fund –
federal.

Armories and units general fees fund (034-00-2171-2010)..............No limit
Emergency systems for advanced registration for volunteer
health professionals – federal fund (034-00-3748-3748).............No limit
Civil air patrol – grants and contributions –
federal fund (034-00-7315-7000)............................................No limit
Emergency management performance grant –
federal fund (034-00-3342-3342).........................................No limit
NG – federal forfeiture fund (034-00-2184-2100).........................No limit
Inaugural expense fund (034-00-2003-2300)..............................No limit
Kansas military emergency relief fund (034-00-2658-2650).........No limit

Provided, That expenditures may be made from the Kansas military
emergency relief fund for grants and interest-free loans, which are hereby
authorized to be entered into by the adjutant general with repayment
provisions and other terms and conditions including eligibility as may be
prescribed by the adjutant general therefor, to members and families of the
Kansas army and air national guard and members and families of the
reserve forces of the United States of America who are Kansas residents,
during the period preceding, during and after mobilization to provide
assistance to eligible family members experiencing financial emergencies:

Provided further, That such assistance may include, but shall not be limited
to, medical, funeral, emergency travel, rent, utilities, child care, food
expenses and other unanticipated emergencies: And provided further, That
any moneys received by the adjutant general in repayment of any grants or
interest-free loans made from the Kansas military emergency relief fund
shall be deposited in the state treasury in accordance with the provisions of
K.S.A. 75-4215, and amendments thereto, and shall be credited to the
Kansas military emergency relief fund.

Emergency management assistance compact federal
fund (034-00-3609-3605)......................................................No limit
Public safety interoperable communications grant program
federal fund (034-00-3340-3340)...........................................No limit
Military construction national guard federal
fund (034-00-3192-3192).....................................................No limit
National guard civilian youth opportunities
federal fund (034-00-3193-3193)........................................No limit
Hazard mitigation grant federal fund (034-00-3019)....................No limit
Citizen corps federal fund (034-00-3341-3341)........................No limit
Law enforcement terrorism prevention program
federal fund (034-00-3613-3600)........................................No limit
Safe and drug-free schools and communities national programs federal fund (034-00-3569-3569).................................No limit

National guard museum assistance fund (034-00-8306-8300)........No limit

Provided, That all expenditures from the national guard museum assistance fund shall be made for an expansion of the 35th infantry division museum and education center facility.

Great plains joint regional training center fee fund (034-00-2688-2688).........................................................No limit

Provided, That expenditures may be made from the great plains joint regional training center fee fund for use of the great plains joint regional training center by other state agencies, local government agencies, for-profit organizations and not-for-profit organizations: Provided further, That the adjutant general is hereby authorized to fix, charge and collect fees for recovery of costs associated with the use of the great plains joint regional training center by other state agencies, local government agencies, for-profit organizations and not-for-profit organizations: And provided further, That such fees shall be fixed in order to recover all or part of the expenses incurred in providing for the use of the great plains joint regional training center by other state agencies, local government agencies, for-profit organizations and not-for-profit organizations: And provided further, That all fees received for use of the great plains joint regional training center by other state agencies, local government agencies, for-profit organizations or not-for-profit organizations shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the great plains joint regional training center fee fund.

State and local implementation grant program – federal fund (034-00-3576-3576)....................................................No limit

Military honors funeral fund (034-00-2789-2789).................................No limit

Provided, That the adjutant general is hereby authorized to accept gifts and donations of money during fiscal year 2019 for military funeral honors or purposes related thereto: Provided further, That such gifts and donations of money shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the military honors funeral fund.

Fire management assistance grant –

   federal fund (034-00-3320-3320).................................................No limit

(c) In addition to the other purposes for which expenditures may be made by the adjutant general from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2019 and from which expenditures may be made for salaries and wages, as authorized by this or other appropriation act of the 2017 or 2018 regular session of the legislature, expenditures may be made by the adjutant
general from such moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2019, notwithstanding the provisions of K.S.A. 48-205, and amendments thereto, or any other statute, in addition to other positions within the adjutant general's department in the unclassified service as prescribed by law for additional positions in the unclassified service under the Kansas civil service act: Provided, That, notwithstanding the provisions of K.S.A. 75-2935, and amendments thereto, or any other statute, the adjutant general may appoint a deputy adjutant general, who shall have no military command authority, and who may be a civilian and shall have served at least five years as a commissioned officer with the Kansas national guard, who will perform such duties as the adjutant general shall assign, and who will serve in the unclassified service under the Kansas civil service act: Provided further, That the position of such deputy adjutant general in the unclassified service under the Kansas civil service act shall be established by the adjutant general within the position limitation established for the adjutant general on the number of full-time and regular part-time positions equated to full-time, excluding seasonal and temporary positions, paid from appropriations for fiscal year 2019 made by this or other appropriation act of the 2017 or 2018 regular session of the legislature.

(d) On July 1, 2018, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $200,000 from the state highway fund of the department of transportation to the office of emergency communications fund (034-00-2496-2496) of the adjutant general.

(e) During the fiscal year ending June 30, 2019, the adjutant general, with the approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2019, from the state general fund for the adjutant general to another item of appropriation for fiscal year 2019 from the state general fund for the adjutant general: Provided, That the adjutant general shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

Sec. 120.

STATE FIRE MARSHAL

(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, purchases of nationally recognized adopted codes for resale and federally reimbursed overtime, shall not exceed the following:

- Fire marshal fee fund (234-00-2330-2000).................................$5,040,806

Provided, That expenditures from the fire marshal fee fund for official
hospitality shall not exceed $1,000.

Boiler inspection fee fund (234-00-2128-2128)........................................No limit
Gifts, grants and donations fund (234-00-7405-7400).................................No limit
Intragovernmental service fund (234-00-6160-6000).................................No limit
Explosives regulatory and training fund (234-00-2361-2361)..............No limit
State fire marshal liquefied petroleum gas
   fee fund (234-00-2608-2600)...............................................................No limit
Emergency response fund (234-00-2589)...............................................No limit
Provided, That expenditures may be made by the state fire marshal from
the emergency response fund for fiscal year 2018 for the purposes of
responding to specific incidences of emergencies related to hazardous
materials or search and rescue incidents without prior approval of the state
finance council: Provided, however, That expenditures from the emergency
response fund during fiscal year 2018 for the purposes of responding to
any specific incidence of an emergency related to hazardous materials or
search and rescue incidents without prior approval by the state finance
council shall not exceed $25,000, except upon approval by the state
finance council acting on this matter which is hereby characterized as a
matter of legislative delegation and subject to the guidelines prescribed in
K.S.A. 75-3711c(c), and amendments thereto, except that such approval
also may be given while the legislature is in session.
Fire safety standard and firefighter protection act enforcement
   fund (234-00-2694-2620)............................................................................No limit
Cigarette fire safety standard and firefighter protection
   act fund (234-00-2696-2630)....................................................................No limit
Non-fuel flammable or combustible liquid aboveground
   storage tank system fund (234-00-2626-2610).........................................No limit
Homeland security grant – federal fund (234-00-3199)..............................No limit
FFY12 HMEP grant – federal fund (234-00-3121-3121)...........................No limit
Contract inspections fund (234-00-6122-6122).........................................No limit
(b) On July 1, 2017, and January 1, 2018, or as soon thereafter each
such date as moneys are available, the director of accounts and reports
shall transfer $1,000,000 from the fire marshal fee fund (234-00-2330-
2000) of the state fire marshal to the state general fund.
(c) During the fiscal year ending June 30, 2018, notwithstanding the
provisions of any other statute, the state fire marshal, with the approval of
the director of the budget, may transfer funds from the fire marshal fee
fund (234-00-2330-2000) to the emergency response fund (234-00-2589)
of the state fire marshal. The state fire marshal shall certify each such
transfer to the director of accounts and reports and shall transmit a copy of
each such certification to the director of legislative research and the
director of the budget: Provided, That the aggregate amount of such
transfers for the fiscal year ending June 30, 2018, shall not exceed
$500,000.

(d) During the fiscal year ending June 30, 2018, the director of the budget and the director of legislative research shall consult periodically and review the balance credited to and the estimated receipts to be credited to the fire marshal fee fund (234-00-2330-2000) during fiscal year 2018, and, upon a finding by the director of the budget in consultation with the director of legislative research that the total of the unencumbered balance and estimated receipts to be credited to the fire marshal fee fund during fiscal year 2018 are insufficient to fund the budgeted expenditures and transfers from the fire marshal fee fund for fiscal year 2018 in accordance with the provisions of appropriation acts, the director of the budget shall certify such finding to the director of accounts and reports. Upon receipt of any such certification, the director of accounts and reports shall transfer the amount of moneys from the emergency response fund (234-00-2589) to the fire marshal fee fund that is required, in accordance with the certification by the director of the budget under this subsection, to fund the budgeted expenditures and transfers from the fire marshal fee fund for the remainder of fiscal year 2018 in accordance with the provisions of appropriation acts, as specified by the director of the budget pursuant to such certification.

(e) During the fiscal year ending June 30, 2018, the director of the budget and the director of legislative research shall consult periodically and review the balance credited to and the estimated receipts to be credited to the fire marshal fee fund and any other resources available to the fire marshal fee fund (234-00-2330-2000) during the fiscal year 2018, and, upon a finding by the director of the budget in consultation with the director of legislative research that the total of the unencumbered balance and estimated receipts to be credited to the fire marshal fee fund during fiscal year 2018 are insufficient to meet in full the estimated expenditures for fiscal year 2018 as they become due to meet the financial obligations imposed by law on the fire marshal fee fund as a result of a cash flow shortfall, within the authorized budgeted expenditures in accordance with the provisions of appropriation acts, the director of the budget is authorized and directed to certify such finding to the director of accounts and reports. Upon receipt of any such certification, the director of accounts and reports shall transfer the amount of money specified in such certification from the state general fund to the fire marshal fee fund in order to maintain the cash flow of the fire marshal fee fund for such purposes for fiscal year 2018: Provided, That the aggregate amount of such transfers during fiscal year 2018 pursuant to this subsection shall not exceed $500,000. Within one year from the date of each such transfer to the fire marshal fee fund pursuant to this subsection, the director of accounts and reports shall transfer the amount equal to the amount
transferred from the state general fund to the fire marshal fee fund from the fire marshal fee fund to the state general fund in accordance with a certification for such purpose by the director of the budget. At the same time as the director of the budget transmits any certification under this subsection to the director of accounts and reports during fiscal year 2018, the director of the budget shall transmit a copy of such certification to the director of legislative research.

Sec. 121.

STATE FIRE MARSHAL

(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, purchases of nationally recognized adopted codes for resale and federally reimbursed overtime, shall not exceed the following:

Fire marshal fee fund (234-00-2330-2000)..................................$5,000,214

Provided, That expenditures from the fire marshal fee fund for official hospitality shall not exceed $1,000.

Boiler inspection fee fund (234-00-2128-2128).................................No limit

Gifts, grants and donations fund (234-00-7405-7400)..............................No limit

Intragovernmental service fund (234-00-6160-6000)..............................No limit

Explosives regulatory and training fund (234-00-2361-2361)..............No limit

State fire marshal liquefied petroleum gas fee fund (234-00-2608-2600)........................................No limit

Provided, That expenditures from the emergency response fund during fiscal year 2019 for the purposes of responding to specific incidences of emergencies related to hazardous materials or search and rescue incidents without prior approval of the state finance council: Provided, however, That expenditures from the emergency response fund during fiscal year 2019 for the purposes of responding to any specific incidence of an emergency related to hazardous materials or search and rescue incidents without prior approval by the state finance council shall not exceed $25,000, except upon approval by the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, except that such approval also may be given while the legislature is in session.

Fire safety standard and firefighter protection act enforcement fund (234-00-2694-2620).........................................................No limit

Cigarette fire safety standard and firefighter protection act fund (234-00-2696-2630).........................................................No limit

Non-fuel flammable or combustible liquid aboveground
storage tank system fund (234-00-2626-2610).................................No limit
Homeland security grant – federal fund (234-00-3199).................................No limit
FFY12 HMEP grant – federal fund (234-00-3121-3121).................................No limit
Contract inspections fund (234-00-6122-6122)........................................No limit

(b) On July 1, 2018, and January 1, 2019, or as soon thereafter each such date as moneys are available, the director of accounts and reports shall transfer $1,000,000 from the fire marshal fee fund (234-00-2330-2000) of the state fire marshal to the state general fund.

c) During the fiscal year ending June 30, 2019, notwithstanding the provisions of any other statute, the state fire marshal, with the approval of the director of the budget, may transfer funds from the fire marshal fee fund (234-00-2330-2000) to the emergency response fund (234-00-2589) of the state fire marshal. The state fire marshal shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research and the director of the budget: Provided, That the aggregate amount of such transfers for the fiscal year ending June 30, 2019, shall not exceed $500,000.

d) During the fiscal year ending June 30, 2019, the director of the budget and the director of legislative research shall consult periodically and review the balance credited to and the estimated receipts to be credited to the fire marshal fee fund (234-00-2330-2000) during fiscal year 2019, and, upon a finding by the director of the budget in consultation with the director of legislative research that the total of the unencumbered balance and estimated receipts to be credited to the fire marshal fee fund during fiscal year 2019 are insufficient to fund the budgeted expenditures and transfers from the fire marshal fee fund for fiscal year 2019 in accordance with the provisions of appropriation acts, the director of the budget shall certify such finding to the director of accounts and reports. Upon receipt of any such certification, the director of accounts and reports shall transfer the amount of moneys from the emergency response fund (234-00-2589) to the fire marshal fee fund that is required, in accordance with the certification by the director of the budget under this subsection, to fund the budgeted expenditures and transfers from the fire marshal fee fund for the remainder of fiscal year 2019 in accordance with the provisions of appropriation acts, as specified by the director of the budget pursuant to such certification.

e) During the fiscal year ending June 30, 2019, the director of the budget and the director of legislative research shall consult periodically and review the balance credited to and the estimated receipts to be credited to the fire marshal fee fund (234-00-2330-2000) and any other resources available to the fire marshal fee fund during the fiscal year 2019, and, upon a finding by the director of the budget in consultation with the
director of legislative research that the total of the unencumbered balance
and estimated receipts to be credited to the fire marshal fee fund during
fiscal year 2019 are insufficient to meet in full the estimated expenditures
for fiscal year 2019 as they become due to meet the financial obligations
imposed by law on the fire marshal fee fund as a result of a cash flow
shortfall, within the authorized budgeted expenditures in accordance with
the provisions of appropriation acts, the director of the budget is
authorized and directed to certify such finding to the director of accounts
and reports. Upon receipt of any such certification, the director of accounts
and reports shall transfer the amount of money specified in such
certification from the state general fund to the fire marshal fee fund in
order to maintain the cash flow of the fire marshal fee fund for such
purposes for fiscal year 2019: Provided, That the aggregate amount of
such transfers during fiscal year 2019 pursuant to this subsection shall not
exceed $500,000. Within one year from the date of each such transfer to
the fire marshal fee fund pursuant to this subsection, the director of
accounts and reports shall transfer the amount equal to the amount
transferred from the state general fund to the fire marshal fee fund from
the fire marshal fee fund to the state general fund in accordance with a
certification for such purpose by the director of the budget. At the same
time as the director of the budget transmits any certification under this
subsection to the director of accounts and reports during fiscal year 2019,
the director of the budget shall transmit a copy of such certification to the
director of legislative research.

Sec. 122.

KANSAS HIGHWAY PATROL

(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:

General fees fund (280-00-2179-2200)............................................No limit

Provided, That all moneys received from the sale of used equipment,
recovery of and reimbursements for expenditures and any other source of
revenue shall be deposited in the state treasury in accordance with the
provisions of K.S.A. 75-4215, and amendments thereto, and shall be
credited to the general fees fund, except as otherwise provided by law.

For patrol of Kansas turnpike fund (280-00-2514-2500)..............No limit

Provided, That expenditures shall be made from the for patrol of Kansas
turnpike fund for necessary moving expenses in accordance with K.S.A.
75-3225, and amendments thereto.

Highway patrol motor vehicle fund (280-00-2317-2800)..............No limit

State forfeiture fund – pending.........................................................No limit
Provided, That, notwithstanding the provisions of K.S.A. 60-4117, and amendments thereto, or any other statute, during the fiscal year ending June 30, 2018, expenditures may be made from the Kansas highway patrol state forfeiture fund for salaries and wages, and associated fringe benefits of non-supervisory personnel.

Disaster grants – public assistance –

Edward Byrne memorial assistance grant – state and local law enforcement – federal fund (280-00-3213-3213).

Bulletproof vest partner – federal fund (280-00-3216-3216).

Performance registration information system management –

federal fund (280-00-3239-3239).

Commercial vehicle information system network –

federal fund (280-00-3244-3244).

Highway planning and construction – federal fund (280-00-3333-3333).

KHP federal forfeiture – federal fund (280-00-3545).

Provided, That expenditures may be made from the KHP federal forfeiture – federal fund by the above agency for the capital improvement project or projects for troop F headquarters.

High intensity drug trafficking areas – federal fund (280-00-3615-3000).

Homeland security program – federal fund (280-00-3629-3450).

Edward Byrne memorial justice assistance grant –

federal fund (280-00-3057).

Emergency ops cntr – federal fund (280-00-3808-3808).

State and community highway safety – federal fund (280-00-3815-3815).

Gifts and donations fund (280-00-7331).

Provided, That expenditures from the gifts and donations fund for official hospitality shall not exceed $1,000.

Motor carrier safety assistance program state fund (280-00-2208).

Provided, That expenditures shall be made from the motor carrier safety assistance program state fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto.

National motor carrier safety assistance program –

federal fund (280-00-3073).

Provided, That expenditures shall be made from the national motor carrier safety assistance program – federal fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto.
Aircraft fund – on budget (280-00-2368-2360)...........................No limit
Highway safety fund (280-00-2217-2250).................................No limit
Capitol area security fund (280-00-6143-6100)..........................No limit
Vehicle identification number fee fund (280-00-2213)...............No limit
Motor vehicle fuel and storeroom sales
fund (280-00-6155-6200)....................................................No limit

Provided, That expenditures may be made from the motor vehicle fuel and
storeroom sales fund to acquire and sell commodities and to provide
services to local governments and other state agencies: Provided further;
That the superintendent of the Kansas highway patrol is hereby authorized
to fix, charge and collect fees for such commodities and services: And
provided further; That such fees shall be fixed in order to recover all or
part of the expenses incurred in acquiring or providing and selling such
commodities and services: And provided further, That all fees received for
such commodities and services shall be deposited in the state treasury in
accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the motor vehicle fuel and storeroom sales
fund.

Kansas highway patrol operations fund (280-00-2034-1100)....$51,910,145

Provided, That expenditures from the Kansas highway patrol operations
fund for official hospitality shall not exceed $3,000: Provided further, That
expenditures may be made from the Kansas highway patrol operations
fund for the purchase of civilian clothing for members of the Kansas
highway patrol assigned to duties pursuant to K.S.A. 74-2105, and
amendments thereto: And provided further, That the superintendent shall
make expenditures from the Kansas highway patrol operations fund for
necessary moving expenses in accordance with K.S.A. 75-3225, and
amendments thereto.

Highway patrol training center fund (280-00-2306)......................No limit

Provided, That expenditures may be made from the highway patrol
training center fund for use of the highway patrol training center by other
state agencies, local government agencies and not-for-profit organizations:
Provided further, That the superintendent of the Kansas highway patrol is
hereby authorized to fix, charge and collect fees for recovery of costs
associated with use of the highway patrol training center by other state
agencies, local government agencies and not-for-profit organizations: And
provided further, That such fees shall be fixed in order to recover all or
part of the expenses incurred in providing for the use of the highway patrol
training center by other state or local government agencies: And provided
further, That all fees received for use of the highway patrol training center
by other state agencies, local government agencies or not-for-profit
organizations shall be deposited in the state treasury in accordance with
the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
credited to the highway patrol training center fund.

Executive aircraft fund (280-00-6144-6120)........................................No limit

Provided, That expenditures may be made from the executive aircraft fund to provide aircraft services to other state agencies and to purchase liability and property damage insurance for state aircraft: Provided further, That the superintendent of the highway patrol is hereby authorized to fix, charge and collect fees for such aircraft services to other state agencies: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenses incurred in providing such services: And provided further, That all fees received for such services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the executive aircraft fund.

1122 program clearing fund (280-00-7280).................................No limit

Kansas highway patrol staffing and training

fund (280-00-2211-2211).................................................................No limit

(b) On or before the 10th of each month during the fiscal year ending June 30, 2018, the director of accounts and reports shall transfer from the state general fund to the 1122 program clearing fund (280-00-7280-7280) interest earnings based on: (1) The average daily balance of moneys in the 1122 program clearing fund for the preceding month; and (2) the net earnings rate for the pooled money investment portfolio for the preceding month.

(c) On July 1, 2017, and January 1, 2018, or as soon thereafter each such date as moneys are available, the director of accounts and reports shall transfer an amount specified by the executive director of the state corporation commission, with the approval of the director of the budget, of not more than $650,000 from the motor carrier license fees fund (143-00-2812-5500) of the state corporation commission to the motor carrier safety assistance program state fund (280-00-2208) of the Kansas highway patrol.

(d) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1, 2018, or as soon thereafter each such date as moneys are available, the director of accounts and reports shall transfer $12,977,536.25 from the state highway fund of the department of transportation to the Kansas highway patrol operations fund (280-00-2034-1100) of the Kansas highway patrol for the purpose of financing the Kansas highway patrol operations. In addition to other purposes for which expenditures may be made from the state highway fund during fiscal year 2018 and notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, transfers and expenditures may be made from the state highway fund during fiscal year 2018 for support and maintenance of the Kansas highway patrol.
(e) On July 1, 2017, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $295,000 from the state highway fund of the department of transportation to the highway safety fund (280-00-2217-2250) of the Kansas highway patrol for the purpose of financing the motorist assistance program of the Kansas highway patrol.

(f) On July 1, 2017, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $250,000 from the state highway fund of the department of transportation to the general fees fund (280-00-2179-2200) of the Kansas highway patrol for the purpose of financing operating expenditures of the Kansas highway patrol.

(g) On July 1, 2017, and January 1, 2018, or as soon thereafter each such date as moneys are available, notwithstanding the provisions of K.S.A. 74-2136, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $300,000 from the highway patrol motor vehicle fund (280-00-2317-2800) of the Kansas highway patrol to the aircraft fund – on budget (280-00-2368-2360) of the Kansas highway patrol.

Sec. 123.

KANSAS HIGHWAY PATROL

(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:

General fees fund (280-00-2179-2200) ............................................No limit

Provided, That all moneys received from the sale of used equipment, recovery of and reimbursements for expenditures and any other source of revenue shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund, except as otherwise provided by law.

For patrol of Kansas turnpike fund (280-00-2514-2500) ...............No limit

Provided, That expenditures shall be made from the for patrol of Kansas turnpike fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto.

Highway patrol motor vehicle fund (280-00-2317-2800) ..........No limit

State forfeiture fund – pending...............................................No limit

Provided, That, notwithstanding the provisions of K.S.A. 60-4117, and amendments thereto, or any other statute, during the fiscal year ending
June 30, 2019, expenditures may be made from the Kansas highway patrol state forfeiture fund for salaries and wages, and associated fringe benefits of non-supervisory personnel.

Disaster grants – public assistance –
  federal fund (280-00-3005-3005).............................................No limit

Edward Byrne memorial assistance grant – state and local law enforcement – federal fund (280-00-3213-3213).............................................No limit

Bulletproof vest partner – federal fund (280-00-3216-3216)............No limit

Performance registration information system management –
  federal fund (280-00-3239-3239)................................................No limit

Commercial vehicle information system network –
  federal fund (280-00-3244-3244).............................................No limit

Highway planning and construction – federal
  fund (280-00-3333-3333)............................................................No limit

KHP federal forfeiture – federal fund (280-00-3545)..........................No limit

Provided, That expenditures may be made from the KHP federal forfeiture – federal fund by the above agency for the capital improvement project or projects for troop F headquarters.

High intensity drug trafficking areas – federal
  fund (280-00-3615-3000)............................................................No limit

Homeland security program – federal
  fund (280-00-3629).................................................................No limit

Edward Byrne memorial justice assistance grant –
  federal fund (280-00-3057).........................................................No limit

Emergency ops cntr – federal fund (280-00-3808-3808)....................No limit

State and community highway safety – federal
  fund (280-00-3815-3815)............................................................No limit

Gifts and donations fund (280-00-7331)..........................................No limit

Provided, That expenditures from the gifts and donations fund for official hospitality shall not exceed $1,000.

Motor carrier safety assistance program
  state fund (280-00-2208).............................................................No limit

Provided, That expenditures shall be made from the motor carrier safety assistance program state fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto.

National motor carrier safety assistance program –
  federal fund (280-00-3073)..........................................................No limit

Provided, That expenditures shall be made from the national motor carrier safety assistance program – federal fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto.

Aircraft fund – on budget (280-00-2368-2360)..................................No limit

Highway safety fund (280-00-2217-2250).......................................No limit

Capitol area security fund (280-00-6143-6100)...............................No limit
Vehicle identification number fee fund (280-00-2213)..............No limit
Motor vehicle fuel and storeroom sales fund (280-00-6155-6200).................................................................No limit

Provided, That expenditures may be made from the motor vehicle fuel and storeroom sales fund to acquire and sell commodities and to provide services to local governments and other state agencies: Provided further, That the superintendent of the Kansas highway patrol is hereby authorized to fix, charge and collect fees for such commodities and services: And provided further, That such fees shall be fixed in order to recover all or part of the expenses incurred in acquiring or providing and selling such commodities and services: And provided further, That all fees received for such commodities and services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the motor vehicle fuel and storeroom sales fund.

Kansas highway patrol operations fund (280-00-2034-1100)....$52,247,426
Provided, That expenditures from the Kansas highway patrol operations fund for official hospitality shall not exceed $3,000: Provided further, That expenditures may be made from the Kansas highway patrol operations fund for the purchase of civilian clothing for members of the Kansas highway patrol assigned to duties pursuant to K.S.A. 74-2105, and amendments thereto: And provided further, That the superintendent shall make expenditures from the Kansas highway patrol operations fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto.

Highway patrol training center fund (280-00-2306).....................No limit
Provided, That expenditures may be made from the highway patrol training center fund for use of the highway patrol training center by other state agencies, local government agencies and not-for-profit organizations: Provided further, That the superintendent of the Kansas highway patrol is hereby authorized to fix, charge and collect fees for recovery of costs associated with use of the highway patrol training center by other state agencies, local government agencies and not-for-profit organizations: And provided further, That such fees shall be fixed in order to recover all or part of the expenses incurred in providing for the use of the highway patrol training center by other state or local government agencies: And provided further, That all fees received for use of the highway patrol training center by other state agencies, local government agencies or not-for-profit organizations shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the highway patrol training center fund.

Executive aircraft fund (280-00-6144-6120).............................No limit
Provided, That expenditures may be made from the executive aircraft fund
to provide aircraft services to other state agencies and to purchase liability and property damage insurance for state aircraft: Provided further, That the superintendent of the highway patrol is hereby authorized to fix, charge and collect fees for such aircraft services to other state agencies: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenses incurred in providing such services: And provided further, That all fees received for such services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the executive aircraft fund.

1122 program clearing fund (280-00-7280)...........................................No limit

Kansas highway patrol staffing and training

fund (280-00-2211-2211).............................................................No limit

(b) On or before the 10th of each month during the fiscal year ending June 30, 2019, the director of accounts and reports shall transfer from the state general fund to the 1122 program clearing fund (280-00-7280-7280) interest earnings based on: (1) The average daily balance of moneys in the 1122 program clearing fund for the preceding month; and (2) the net earnings rate for the pooled money investment portfolio for the preceding month.

(c) On July 1, 2018, and January 1, 2019, or as soon thereafter each such date as moneys are available, the director of accounts and reports shall transfer an amount specified by the executive director of the state corporation commission, with the approval of the director of the budget, of not more than $650,000 from the motor carrier license fees fund (143-00-2812-5500) of the state corporation commission to the motor carrier safety assistance program state fund (280-00-2208) of the Kansas highway patrol.

(d) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1, 2019, or as soon thereafter each such date as moneys are available, the director of accounts and reports shall transfer $13,061,856.50 from the state highway fund of the department of transportation to the Kansas highway patrol operations fund (280-00-2034-1100) of the Kansas highway patrol for the purpose of financing the Kansas highway patrol operations. In addition to other purposes for which expenditures may be made from the state highway fund during fiscal year 2019 and notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, transfers and expenditures may be made from the state highway fund during fiscal year 2019 for support and maintenance of the Kansas highway patrol.

(e) On July 1, 2018, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, the director of accounts and reports shall transfer
$295,000 from the state highway fund of the department of transportation to the highway safety fund (280-00-2217-2250) of the Kansas highway patrol for the purpose of financing the motorist assistance program of the Kansas highway patrol.

(f) On July 1, 2018, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $250,000 from the state highway fund of the department of transportation to the general fees fund (280-00-2179-2200) of the Kansas highway patrol for the purpose of financing operating expenditures of the Kansas highway patrol.

(g) On July 1, 2018, and January 1, 2019, or as soon thereafter each such date as moneys are available, notwithstanding the provisions of K.S.A. 74-2136, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $300,000 from the highway patrol motor vehicle fund (280-00-2317-2800) of the Kansas highway patrol to the aircraft fund – on budget (280-00-2368-2360) of the Kansas highway patrol.

Sec. 124.
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 (083-00-1000-0083)............................$18,088,649
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 priority safety program – federal fund........No limit

Ncs-x grant – federal fund (083-00-3580-3580).......................No limit

Criminal justice information system line
fund (083-00-2457)...........................................................No limit

Provided, That in addition to the other purposes for which expenditures may be made from the criminal justice information system line fund pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may be made from the criminal justice information system line fund for salaries and wages, contractual services, commodities and capital outlay for the maintenance and support of the Kansas criminal justice information system.

DNA database fund (083-00-2676-2700).................................No limit

Kansas bureau of investigation motor vehicle fund (083-00-2344-2050).................................No limit

Provided, That expenditures may be made from the Kansas bureau of investigation motor vehicle fund to acquire and sell motor vehicles for the Kansas bureau of investigation: Provided further, That all moneys received for sale of motor vehicles of the Kansas bureau of investigation shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the Kansas bureau of investigation motor vehicle fund.

Forensic laboratory and materials
fee fund (083-00-2077).........................................................No limit

Provided, That expenditures may be made from the forensic laboratory and materials fee fund for the acquisition of laboratory equipment and materials and for other direct or indirect operating expenditures for the forensic laboratory of the Kansas bureau of investigation: Provided,
However, that all expenditures from this fund of moneys received as Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A. 28-176, and amendments thereto, shall be for the purposes authorized by K.S.A. 28-176(e), and amendments thereto: Provided further, That all fees received for such laboratory tests, including all moneys received pursuant to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the forensic laboratory and materials fee fund.

General fees fund (083-00-2140)......................................................No limit

Provided, That expenditures may be made from the general fees fund for direct or indirect operating expenditures incurred for the following activities: (1) Conducting education and training classes for special agents and other personnel, including official hospitality; (2) purchasing illegal drugs, making contacts and acquiring information leading to illegal drug outlets, contraband and stolen property, and conducting other activities for similar investigatory purposes; (3) conducting investigations and related activities for the Kansas lottery or the Kansas racing and gaming commission; (4) conducting DNA forensic laboratory tests and related activities; (5) preparing, publishing and distributing crime prevention materials; and (6) conducting agency operations: Provided, however, That the director of the Kansas bureau of investigation is hereby authorized to fix, charge and collect fees in order to recover all or part of the direct and indirect operating expenses incurred, except as otherwise hereinafter provided, for the following: (1) Education and training services made available to local law enforcement personnel in classes conducted for special agents and other personnel of the Kansas bureau of investigation; (2) investigations and related activities conducted for the Kansas lottery or the Kansas racing and gaming commission, except that the fees fixed for these activities shall be fixed in order to recover all of the direct and indirect expenses incurred for such investigations and related activities; (3) DNA forensic laboratory tests and related activities; and (4) sale and distribution of crime prevention materials: Provided further, That all fees received for such activities shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund: And provided further, That all moneys which are expended for any such evidence purchase, information acquisition or similar investigatory purpose or activity from whatever funding source and which are recovered shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund: And provided further, That all moneys received as gifts, grants or donations for the preparation, publication or distribution of crime
prevention materials shall be deposited in the state treasury in accordance
with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
be credited to the general fees fund: And provided further: That
expenditures from any moneys received from the division of alcoholic
beverage control and credited to the general fees fund may be made by the
Kansas bureau of investigation for all purposes for which expenditures
may be made for operating expenditures.
Record check fee fund (083-00-2044-2010).................................No limit
Provided, That the director of the Kansas bureau of investigation is
authorized to fix, charge and collect fees in order to recover all or part of
the direct and indirect operating expenses for criminal history record
checks conducted for noncriminal justice entities including government
agencies and private organizations: Provided, however; That all moneys
received for such fees shall be deposited in the state treasury in accordance
with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
be credited to the record check fee fund: Provided further: That
expenditures may be made from the record check fee fund for operating
expenditures of the Kansas bureau of investigation.
Intergovernmental service fund (083-00-6119-6100).........................No limit
Agency motor pool fund (083-00-6117)..........................................No limit
National criminal history improvement program
   federal fund (083-00-3189-3189).........................................................No limit
Public safety partnership and community policing
   federal fund (083-00-3218-3218).........................................................No limit
Forensic DNA backlog reduction federal
   fund (083-00-3226-3226).................................................................No limit
Coverdell forensic sciences improvement
   federal fund (083-00-3227-3227).........................................................No limit
Anti-gang initiative federal fund (083-00-3229-3229).........................No limit
Homeland security federal fund (083-00-3199).................................No limit
State homeland security program federal
   fund (083-00-3629-3629).................................................................No limit
Convicted/arrestee DNA backlog reduction
   federal fund (083-00-3489-3489).........................................................No limit
Disaster grants – public assistance federal
   fund (083-00-3005-3005).................................................................No limit
Ed Byrne memorial justice assistance
   federal fund (083-00-3057).................................................................No limit
Ed Byrne state/local law enforcement
   federal fund (083-00-3213-3213).........................................................No limit
Violence against women – ARRA federal
   fund (083-00-3214).................................................................No limit
AWA implementation grant program federal
HB 2364

Ed Byrne memorial JAG – ARRA federal fund (083-00-3455-3455)..............................................................No limit
Convicted offender/arrestee DNA backlog reduction federal fund (083-00-3489-3489)..............................................................No limit
KBI-FBI reimbursement federal fund (083-00-3506-3506)..............................................................No limit
Project safe neighborhoods fund (083-00-3217-3217)..............................................................No limit
Social security administration reimbursement –
  federal fund (083-00-3560-3560)..............................................................No limit
Bulletproof vest partnership – federal fund (083-00-3216-3211).............No limit
Sexual assault kit grant – federal fund (083-00-3146-3146)..............................................................No limit

(c) During the fiscal year ending June 30, 2018, the attorney general may authorize full-time non-FTE unclassified permanent positions and regular part-time non-FTE unclassified permanent positions for the Kansas bureau of investigation that are paid from appropriations for the attorney general – Kansas bureau of investigation for fiscal year 2018 made by this act or other appropriation act of the 2017 regular session of the legislature, which shall be in addition to the number of full-time and regular part-time positions equated to full-time, excluding seasonal and temporary positions, authorized for fiscal year 2018 for the attorney general – Kansas bureau of investigation. The attorney general shall certify each such authorization for non-FTE unclassified permanent positions for the Kansas bureau of investigation to the director of personnel services of the department of administration and shall transmit a copy of each such certification to the director of legislative research and the director of the budget.

Sec. 125.
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, 2019, the following:

Operating expenditures (083-00-1000-0083)..............................................................$18,192,132

Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2018, is hereby reappropriated to the operating expenditures account for fiscal year 2019: 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, 2018, is hereby reappropriated for fiscal year 2019: 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, 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:

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 priority safety program – federal fund...........No limit

Ncs-x grant – federal fund (083-00-3580-3580).................No limit

Criminal justice information system line
fund (083-00-2457)...........................................No limit

Provided, That in addition to the other purposes for which expenditures
may be made from the criminal justice information system line fund
pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may
be made from the criminal justice information system line fund for salaries
and wages, contractual services, commodities and capital outlay for the
maintenance and support of the Kansas criminal justice information
system.

DNA database fund (083-00-2676-2700).................................No limit

Kansas bureau of investigation motor
vehicle fund (083-00-2344-2050).................................No limit

Provided, That expenditures may be made from the Kansas bureau of
investigation motor vehicle fund to acquire and sell motor vehicles for the
Kansas bureau of investigation: Provided further, That all moneys received
for sale of motor vehicles of the Kansas bureau of investigation shall be
deposited in the state treasury in accordance with the provisions of K.S.A.
75-4215, and amendments thereto, and shall be credited to the Kansas
bureau of investigation motor vehicle fund.
Forensic laboratory and materials
fee fund (083-00-2077).................................No limit
Provided, That expenditures may be made from the forensic laboratory and
materials fee fund for the acquisition of laboratory equipment and
materials and for other direct or indirect operating expenditures for the
forensic laboratory of the Kansas bureau of investigation: Provided,
however, That all expenditures from this fund of moneys received as
Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.
28-176, and amendments thereto, shall be for the purposes authorized by
K.S.A. 28-176(e), and amendments thereto: Provided further, That all fees
received for such laboratory tests, including all moneys received pursuant
to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the
state treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to the forensic laboratory and
materials fee fund.
General fees fund (083-00-2140)..............................No limit
Provided, That expenditures may be made from the general fees fund for
direct or indirect operating expenditures incurred for the following
activities: (1) Conducting education and training classes for special agents
and other personnel, including official hospitality; (2) purchasing illegal
drugs, making contacts and acquiring information leading to illegal drug
outlets, contraband and stolen property, and conducting other activities for
similar investigatory purposes; (3) conducting investigations and related
activities for the Kansas lottery or the Kansas racing and gaming
commission; (4) conducting DNA forensic laboratory tests and related
activities; (5) preparing, publishing and distributing crime prevention
materials; and (6) conducting agency operations: Provided, however, That
the director of the Kansas bureau of investigation is hereby authorized to
fix, charge and collect fees in order to recover all or part of the direct and
indirect operating expenses incurred, except as otherwise hereinafter
provided, for the following: (1) Education and training services made
available to local law enforcement personnel in classes conducted for
special agents and other personnel of the Kansas bureau of investigation;
(2) investigations and related activities conducted for the Kansas lottery or
the Kansas racing and gaming commission, except that the fees fixed for
these activities shall be fixed in order to recover all of the direct and
indirect expenses incurred for such investigations and related activities; (3)
DNA forensic laboratory tests and related activities; and (4) sale and
distribution of crime prevention materials: Provided further, That all fees
received for such activities shall be deposited in the state treasury in
accordance with the provisions of K.S.A. 75-4215, and amendments
thereto, and shall be credited to the general fees fund: And provided
That all moneys which are expended for any such evidence purchase, information acquisition or similar investigatory purpose or activity from whatever funding source and which are recovered shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund: And provided further: That all moneys received as gifts, grants or donations for the preparation, publication or distribution of crime prevention materials shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund: And provided further: That expenditures from any moneys received from the division of alcoholic beverage control and credited to the general fees fund may be made by the Kansas bureau of investigation for all purposes for which expenditures may be made for operating expenditures.

Record check fee fund (083-00-2044-2010).................................No limit

Provided, That the director of the Kansas bureau of investigation is authorized to fix, charge and collect fees in order to recover all or part of the direct and indirect operating expenses for criminal history record checks conducted for noncriminal justice entities including government agencies and private organizations: Provided, however, That all moneys received for such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the record check fee fund: Provided further: That expenditures may be made from the record check fee fund for operating expenditures of the Kansas bureau of investigation.

Intergovernmental service fund (083-00-6119-6100).........................No limit

Agency motor pool fund (083-00-6117)........................................No limit

National criminal history improvement program federal fund (083-00-3189-3189).................................No limit

Public safety partnership and community policing federal fund (083-00-3218-3218).................................No limit

Forensic DNA backlog reduction federal fund (083-00-3226-3226).................................No limit

Coverdell forensic sciences improvement federal fund (083-00-3227-3227).................................No limit

Anti-gang initiative federal fund (083-00-3229-3229).................................No limit

Homeland security federal fund (083-00-3199).................................No limit

State homeland security program federal fund (083-00-3629-3629).................................No limit

Convicted/arrestee DNA backlog reduction federal fund (083-00-3489-3489).................................No limit

Disaster grants – public assistance federal fund (083-00-3005-3005).................................No limit
Ed Byrne memorial justice assistance federal fund (083-00-3057)...........................................................................No limit
Ed Byrne state/local law enforcement federal fund (083-00-3213-3213)...........................................................................No limit
Violence against women – ARRA federal fund (083-00-3214)...........................................................................No limit
AWA implementation grant program federal fund (083-00-3228-3228)...........................................................................No limit
Ed Byrne memorial JAG – ARRA federal fund (083-00-3455-3455)...........................................................................No limit
Convicted offender/arrestee DNA backlog reduction federal fund (083-00-3489-3489)...........................................................................No limit
KBI-FBI reimbursement federal fund (083-00-3506-3506)...........................................................................No limit
Project safe neighborhoods fund (083-00-3217-3217)...........................................................................No limit
Social security administration reimbursement – federal fund (083-00-3560-3560)...........................................................................No limit
Bulletproof vest partnership – federal fund (083-00-3216-3211)...........................................................................No limit
Sexual assault kit grant – federal fund (083-00-3146-3146)...........................................................................No limit

(c) During the fiscal year ending June 30, 2019, the attorney general may authorize full-time non-FTE unclassified permanent positions and regular part-time non-FTE unclassified permanent positions for the Kansas bureau of investigation that are paid from appropriations for the attorney general – Kansas bureau of investigation for fiscal year 2019 made by this act or other appropriation act of the 2017 or 2018 regular session of the legislature, which shall be in addition to the number of full-time and regular part-time positions equated to full-time, excluding seasonal and temporary positions, authorized for fiscal year 2019 for the attorney general – Kansas bureau of investigation. The attorney general shall certify each such authorization for non-FTE unclassified permanent positions for the Kansas bureau of investigation to the director of personnel services of the department of administration and shall transmit a copy of each such certification to the director of legislative research and the director of the budget.

Sec. 126.

EMERGENCY MEDICAL SERVICES BOARD

(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:
Rural health options grant fund (206-00-2329-2500)...........................................................................No limit
Emergency medical services operating fund (206-00-2326-4000)...........................................................................$1,491,024
Provided, That the emergency medical services board is hereby authorized to fix, charge and collect fees in order to recover costs incurred for distributing educational videos, replacing lost educational materials and mailing labels of those licensed by the board: Provided further, That such fees may be fixed in order to recover all or part of such costs: And provided further, That all moneys received from such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the emergency medical services operating fund: And provided further, That, notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and amendments thereto, or of any other statute, all moneys received by the emergency medical services board for fees authorized by law for licensure or the issuance of permits, or for any other regulatory duties and functions prescribed by law in the field of emergency medical services, shall be deposited in the state treasury to the credit of the emergency medical services operating fund of the emergency medical services board: And provided further, That expenditures from the emergency medical services operating fund for official hospitality shall not exceed $2,000.

Education incentive grant payment fund (206-00-2396-2510) ...........................................................................No limit Provided, That the priority for award of education incentive grants shall be to award such grants to rural areas.

EMS revolving fund (206-00-2449-2400) .................................................................No limit Provided, That, if an organization agrees to receive money from the EMS revolving fund, the organization shall enter into a grant agreement requiring such organization to submit a written report to the emergency medical services board detailing and accounting for all expenditures and receipts related to the use of the moneys received from the EMS revolving fund: Provided further, That the emergency medical services board shall prepare a written report specifying and accounting for all moneys allocated to and expended from the EMS revolving fund: And provided further, That such report shall be submitted to the house of representatives committee on appropriations and the senate committee on ways and means on or before February 1, 2018.

National bioterrorism hospital preparedness –

federal fund (206-00-3398-3398) .................................................................No limit

Highway safety – federal fund (206-00-3815) .........................................................No limit

(b) In addition to the other purposes for which expenditures may be made by the emergency medical services board from the emergency medical services operating fund (206-00-2326-4000) for fiscal year 2018 by this or other appropriation act of the 2017 regular session of the legislature, expenditures may be made by the emergency medical services board from the emergency medical services operating fund for fiscal year
2018 for the purpose of implementing a grant program for emergency
medical services training and educational assistance for persons in
underserved areas: Provided, That when issuing such grants, first priority
shall be given to ambulance services submitting applications seeking
grants to pay the cost of recruiting volunteers and cost of the initial courses
of training for attendants, instructor-coordinators and training officers:
Provided further, That the second priority shall be given to ambulance
services submitting applications seeking grants to pay the cost of
continuing education for attendants, instructor-coordinators and training
officers: And provided further, That the third priority shall be given to
ambulance services submitting applications seeking grants to pay the cost
of education for attendants, instructor-coordinators and training officers
who are obtaining a postsecondary education degree.
(c) In addition to the other purposes for which expenditures may be
made by the emergency medical services board from the moneys
appropriated from the state general fund or from any special revenue fund
or funds for the emergency medical services board for fiscal year 2018, as
authorized by this or any other appropriation act of the 2017 regular
session of the legislature, expenditures shall be made by the emergency
medical services board from moneys appropriated from the state general
fund or from any special revenue fund or funds for the emergency medical
services board for fiscal year 2018 to require emergency medical services
agencies in each of the six EMS regions of the state to prepare and submit
a report of the expenditures made and moneys received in each of the EMS
regions that are related to the operation and administration of the Kansas
emergency medical services regional operations to the emergency medical
services board: Provided, That the report for each EMS region shall
specify and account for all moneys appropriated from the state treasury for
the emergency medical services board and disbursed to each such EMS
region for the operation of the education and training of emergency
medical attendants in each such EMS region.
(d) On July 1, 2017, and January 1, 2018, or as soon thereafter each
such date as moneys are available, the director of accounts and reports
shall transfer $150,000 from the emergency medical services operating
fund (206-00-2326-4000) to the educational incentive grant payment fund
(206-00-2396-2510) of the emergency medical services board.
(e) During the fiscal year ending June 30, 2018, the director of the
budget and the director of legislative research shall consult periodically
and review the balance credited to and the estimated receipts to be credited
to the emergency medical services operating fund (206-00-2326-4000)
during fiscal year 2018, and, upon a finding by the director of the budget
in consultation with the director of legislative research that the total of the
unencumbered balance and estimated receipts to be credited to the
emergency medical services operating fund during fiscal year 2018 are insufficient to fund the budgeted expenditures and transfers from the emergency medical services operating fund for fiscal year 2018 in accordance with the provisions of appropriation acts, the director of the budget shall certify such funding to the director of accounts and reports. Upon receipt of any such certification, the director of accounts and reports shall transfer the amount of moneys from the education incentive grant payment fund (206-00-2396-2510) to the emergency medical services operating fund that is required, in accordance with the certification by the director of the budget under this subsection, to fund the budgeted expenditures and transfers from the emergency medical services operating fund for the remainder of fiscal year 2018 in accordance with the provisions of appropriation acts, as specified by the director of the budget pursuant to such certification.

(f) During the fiscal year ending June 30, 2018, if any EMS regional council enters into a grant agreement with the emergency medical services board, such council shall be required to submit pursuant to such grant agreement a written report detailing and accounting for all expenditures and receipts of such council during such fiscal year. The emergency medical services board shall prepare a written report specifying and accounting for all moneys received by and expended by each individual council that has reported to the emergency medical services board pursuant to such grant agreement and submit such report to the house of representatives committee on appropriations and the senate committee on ways and means on or before February 1, 2018.

(g) On July 1, 2017, and January 1, 2018, or as soon thereafter each such date as moneys are available, the director of accounts and reports shall transfer $125,000 from the emergency medical services operating fund (206-00-2326-4000) of the emergency medical services board to the state general fund.

Sec. 127.

EMERGENCY MEDICAL SERVICES BOARD

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

- Rural health options grant fund (206-00-2329-2500).........................No limit
- Emergency medical services operating fund (206-00-2326-4000).................................$1,491,484

Provided, That the emergency medical services board is hereby authorized to fix, charge and collect fees in order to recover costs incurred for distributing educational videos, replacing lost educational materials and
mailing labels of those licensed by the board: Provided further, That such
fees may be fixed in order to recover all or part of such costs: And
provided further, That all moneys received from such fees shall be
deposited in the state treasury in accordance with the provisions of K.S.A.
75-4215, and amendments thereto, and shall be credited to the emergency
medical services operating fund: And provided further, That, notwithstand-
ing the provisions of K.S.A. 65-6128 or 65-6129b, and
amendments thereto, or of any other statute, all moneys received by the
emergency medical services board for fees authorized by law for licensure
or the issuance of permits, or for any other regulatory duties and functions
prescribed by law in the field of emergency medical services, shall be
deposited in the state treasury to the credit of the emergency medical
services operating fund of the emergency medical services board: And
provided further, That expenditures from the emergency medical services
operating fund for official hospitality shall not exceed $2,000.

Education incentive grant payment

fund (206-00-2396-2510)...........................................................No limit
Provided, That the priority for award of education incentive grants shall be
to award such grants to rural areas.
EMS revolving fund (206-00-2449-2400).................................No limit
Provided, That, if an organization agrees to receive money from the EMS
resembling fund, the organization shall enter into a grant agreement
requiring such organization to submit a written report to the emergency
medical services board detailing and accounting for all expenditures and
receipts related to the use of the moneys received from the EMS revolving
fund: Provided further, That the emergency medical services board shall
prepare a written report specifying and accounting for all moneys allocated
to and expended from the EMS revolving fund: And provided further, That
such report shall be submitted to the house of representatives committee
on appropriations and the senate committee on ways and means on or
before February 1, 2019.

National bioterrorism hospital preparedness –

federal fund (206-00-3398-3398)............................................No limit
Highway safety – federal fund (206-00-3815).............................No limit
(b) In addition to the other purposes for which expenditures may be
made by the emergency medical services board from the emergency
medical services operating fund (206-00-2326-4000) for fiscal year 2019
by this or other appropriation act of the 2017 or 2018 regular session of the
legislature, expenditures may be made by the emergency medical services
board from the emergency medical services operating fund for fiscal year
2019 for the purpose of implementing a grant program for emergency
medical services training and educational assistance for persons in
underserved areas: Provided, That when issuing such grants, first priority
shall be given to ambulance services submitting applications seeking
grants to pay the cost of recruiting volunteers and cost of the initial courses
of training for attendants, instructor-coordinators and training officers:  
Provided further, That the second priority shall be given to ambulance
services submitting applications seeking grants to pay the cost of
continuing education for attendants, instructor-coordinators and training
officers: And provided further, That the third priority shall be given to
ambulance services submitting applications seeking grants to pay the cost
of education for attendants, instructor-coordinators and training officers
who are obtaining a postsecondary education degree.

(c) In addition to the other purposes for which expenditures may be
made by the emergency medical services board from the moneys
appropriated from the state general fund or from any special revenue fund
or funds for the emergency medical services board for fiscal year 2019, as
authorized by this or any other appropriation act of the 2017 or 2018
regular session of the legislature, expenditures shall be made by the
emergency medical services board from moneys appropriated from the
state general fund or from any special revenue fund or funds for the
emergency medical services board for fiscal year 2019 to require
emergency medical services agencies in each of the six EMS regions of the
state to prepare and submit a report of the expenditures made and moneys
received in each of the EMS regions that are related to the operation and
administration of the Kansas emergency medical services regional
operations to the emergency medical services board: Provided, That the
report for each EMS region shall specify and account for all moneys
appropriated from the state treasury for the emergency medical services
board and disbursed to each such EMS region for the operation of the
education and training of emergency medical attendants in each such EMS
region.

(d) On July 1, 2018, and January 1, 2019, or as soon thereafter each
such date as moneys are available, the director of accounts and reports
shall transfer $150,000 from the emergency medical services operating
fund (206-00-2326-4000) to the educational incentive grant payment fund
(206-00-2396-2510) of the emergency medical services board.

(e) During the fiscal year ending June 30, 2019, the director of the
budget and the director of legislative research shall consult periodically
and review the balance credited to and the estimated receipts to be credited
to the emergency medical services operating fund (206-00-2326-4000)
during fiscal year 2019, and, upon a finding by the director of the budget
in consultation with the director of legislative research that the total of the
unencumbered balance and estimated receipts to be credited to the
emergency medical services operating fund during fiscal year 2019 are
insufficient to fund the budgeted expenditures and transfers from the
emergency medical services operating fund for fiscal year 2019 in accordance with the provisions of appropriation acts, the director of the budget shall certify such funding to the director of accounts and reports. Upon receipt of any such certification, the director of accounts and reports shall transfer the amount of moneys from the education incentive grant payment fund (206-00-2396-2510) to the emergency medical services operating fund that is required, in accordance with the certification by the director of the budget under this subsection, to fund the budgeted expenditures and transfers from the emergency medical services operating fund for the remainder of fiscal year 2019 in accordance with the provisions of appropriation acts, as specified by the director of the budget pursuant to such certification.

(f) During the fiscal year ending June 30, 2019, if any EMS regional council enters into a grant agreement with the emergency medical services board, such council shall be required to submit pursuant to such grant agreement a written report detailing and accounting for all expenditures and receipts of such council during such fiscal year. The emergency medical services board shall prepare a written report specifying and accounting for all moneys received by and expended by each individual council that has reported to the emergency medical services board pursuant to such grant agreement and submit such report to the house of representatives committee on appropriations and the senate committee on ways and means on or before February 1, 2019.

(g) On July 1, 2018, and January 1, 2019, or as soon thereafter each such date as moneys are available, the director of accounts and reports shall transfer $125,000 from the emergency medical services operating fund (206-00-2326-4000) of the emergency medical services board to the state general fund.

Sec. 128.

KANSAS SENTENCING COMMISSION

(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 (626-00-1000-0303)..................................$824,748

Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: Provided, however, That expenditures from the operating expenditures account for official hospitality shall not exceed $900.

Substance abuse treatment programs (626-00-1000-0600)............$6,571,812

Provided, That any unencumbered balance in the substance abuse treatment programs account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: Provided further, That, notwithstanding the provisions of K.S.A. 2016 Supp. 21-6824, and amendments thereto, or any other statute, in addition to other purposes for
which expenditures may be made by the above agency from the substance
abuse treatment program account of the state general fund during fiscal
year 2018, expenditures may be made from such account for operating
costs.

(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:
General fees fund (626-00-2201-2000)..............................................No limit
Statistical analysis – federal fund (626-00-3600).........................No limit

Sec. 129.

KANSAS SENTENCING COMMISSION

(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2019, the following:
Operating expenditures (626-00-1000-0303)............................$879,932
Provided, That any unencumbered balance in the operating expenditures
account in excess of $100 as of June 30, 2018, is hereby reappropriated for
fiscal year 2019: Provided, however; That expenditures from the operating
expenditures account for official hospitality shall not exceed $900.
Substance abuse treatment programs (626-00-1000-0600)............$6,522,804
Provided, That any unencumbered balance in the substance abuse
treatment programs account in excess of $100 as of June 30, 2018, is
hereby reappropriated for fiscal year 2019: Provided further, That,
notwithstanding the provisions of K.S.A. 2016 Supp. 21-6824, and
amendments thereto, or any other statute, in addition to other purposes for
which expenditures may be made by the above agency from the substance
abuse treatment program account of the state general fund during fiscal
year 2019, expenditures may be made from such account for operating
costs.

(b) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 2019, all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures other than refunds authorized by law shall
not exceed the following:
General fees fund (626-00-2201-2000)..............................................No limit
Statistical analysis – federal fund (626-00-3600).........................No limit

Sec. 130.

KANSAS COMMISSION ON PEACE OFFICERS’
STANDARDS AND TRAINING

(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:

Kansas commission on peace officers' standards and training
fund (529-00-2583-2580)..........................................................$593,104

Provided, That expenditures from the Kansas commission on peace
officers' standards and training fund for official hospitality shall not exceed
$1,000.
Local law enforcement training reimbursement
fund (529-00-2746-2700)..........................................................No limit

Sec. 131.

KANSAS COMMISSION ON PEACE OFFICERS' STANDARDS AND TRAINING

(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:

Kansas commission on peace officers' standards and training
fund (529-00-2583-2580)..........................................................$621,302

Provided, That expenditures from the Kansas commission on peace
officers' standards and training fund for official hospitality shall not exceed
$1,000.
Local law enforcement training reimbursement
fund (529-00-2746-2700)..........................................................No limit

Sec. 132.

KANSAS DEPARTMENT OF AGRICULTURE

(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 (046-00-1000-0053)..............................$9,053,295

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 further,
That expenditures from this account for official hospitality shall not
exceed $10,000.

(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:

Dairy fee fund (046-00-2105-1015)..........................................No limit
Meat and poultry inspection fee fund (046-00-2004-0700)..........No limit
Plant protection fee fund (046-00-2006-0900)..........................No limit
Laboratory equipment fund (046-00-2710-2700).........................No limit
Provided, That all moneys received by the secretary of agriculture from any governmental or nongovernmental source to implement the provisions of the Kansas water banking act, K.S.A. 2016 Supp. 82a-761 through 82a-773, and amendments thereto, which are hereby authorized to be applied for and received, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the water resources cost fund.

Provided, That the secretary of agriculture is hereby authorized to enter into a cooperative gauge agreement with the United States geological survey: Provided further, That all moneys collected for the construction or operation of river water intake gauges shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the U.S. geological survey cooperative gauge agreement grants fund: And provided further, That expenditures may be made from this fund to pay the costs incurred in the construction or operation of river water intake gauges.
Provided, That expenditures may be made from the market development fund for official hospitality: Provided further, That expenditures may be made from the market development fund for loans pursuant to loan agreements which are hereby authorized to be entered into by the secretary of agriculture: And provided further, That all moneys received by the department of agriculture for repayment of loans made under the agricultural value added center program shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the market development fund.

Reimbursement and recovery fund (046-00-2773-2294).................No limit

Provided, That expenditures may be made from the reimbursement and recovery fund for official hospitality.

Conference registration and disbursement fund (046-00-2772-2101).........................................................................................No limit

Provided, That expenditures may be made from the conference registration and disbursement fund for official hospitality.

Buffer participation incentive fund (046-00-2517-2510).................No limit

Land reclamation fee fund (046-00-2542-2090)..............................No limit

Livestock brand fee fund (046-00-2011-2030)...............................No limit

Provided, That expenditures from the livestock brand fee fund for official hospitality shall not exceed $250.

Livestock market brand inspection fee fund (046-00-2007-2010).................................No limit

Veterinary inspection fee fund (046-00-2009-2020)........................No limit

Animal dealers fee fund (046-00-2207-2050).................................No limit

Provided, That expenditures from the animal dealers fee fund for official hospitality shall not exceed $300: Provided further, That expenditures shall be made from the animal dealers fee fund by the livestock commissioner
for operating expenditures for an educational course regarding animals and
their care and treatment as authorized by K.S.A. 47-1707, and
amendments thereto, to be provided through the internet or printed
booklets: And provided further: That, notwithstanding the provisions of
any statute to the contrary, during fiscal year 2018 the Kansas department
of agriculture may prorate license fees and alter license due dates as
needed in order to transition to online license applications and renewals for
the fiscal year ending June 30, 2018.
Animal disease control fund (046-00-2202-2500) ............................ No limit
Provided, That expenditures from the animal disease control fund for
official hospitality shall not exceed $450.
Health and human services retail food audit –
federal fund (046-00-3429-3410) ................................................ No limit
Provided, That expenditures may be made from the publications fee fund
for operating expenditures related to preparation and publication of
informational or educational materials related to the programs or functions
of the Kansas department of agriculture: And provided further, That, 
notwithstanding the provisions of K.S.A. 75-1005, and amendments
thereto, to the contrary, the secretary of agriculture is hereby authorized to
enter into a contract with a commercial publisher for the printing,
distribution and sale of such materials: And provided further, That the
secretary of agriculture is hereby authorized to collect fees from such
commercial publisher pursuant to contract with the publisher for the sale
of such materials: And provided further, That the secretary of agriculture is
hereby authorized to receive and accept grants, gifts, donations or funds
from any non-federal source for the printing, publication and distribution
of such materials: And provided further, That all moneys received from
such fees or for such grants, gifts, donations or other funds received for
such purpose, shall be deposited in the state treasury in accordance with
the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
credited to the publications fee fund.
Homeland security grant – federal fund (046-00-3199-3430) ........... No limit
USDA national agricultural statistics services –
federal fund (046-00-3427-3390) ................................................ No limit
Medicated feed and FDA BSE inspection –
federal fund (046-00-3444-3321) ................................................ No limit
National floodplain insurance assistance (CAP) –
federal fund (046-00-3445-3330) ................................................ No limit
Cooperating technical partners – federal fund (046-00-3203-3210) No limit
Plant and animal disease & pest control – federal
fund (046-00-3360-3305) ......................................................... No limit
Market protection/promotion
Provided, That the secretary of agriculture is hereby authorized to receive gifts and donations of resources and money for services for the benefit and support of agriculture and purposes related thereto: Provided further, That such gifts and donations of money shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the gifts and donations fund.

Provided, That expenditures may be made from the general fees fund for operating expenditures for the regulatory programs of the Kansas department of agriculture and for official hospitality: Provided further, That the director of accounts and reports shall transfer an amount or amounts specified by the secretary of agriculture from any special revenue fund or funds of the department of agriculture, which have available moneys, to the general fees fund: And provided further, That the director of accounts and reports shall transmit a copy of such transfer request to the director of legislative research.

Provided, That all expenditures from the compliance education fee fund shall be for the purposes of compliance education: Provided further, That, notwithstanding the provisions of any statute to the contrary, during fiscal year 2018, the secretary of agriculture is hereby authorized to remit and designate amounts of moneys collected for civil fines and penalties by the department of agriculture to the state treasurer for deposit in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the compliance education fee fund: And provided further, That, upon receipt of each such remittance and designation, the state treasurer shall credit the entire amount of such remittance to the compliance education fee fund.

Provided, That expenditures may be made from the laboratory testing services fee fund for administrative operating expenditures of the agriculture laboratory of the Kansas department of agriculture: Provided
further, That the director of accounts and reports shall transfer an amount
or amounts specified by the secretary of agriculture from any special
revenue fund or funds of the department of agriculture, which have
available moneys, to the laboratory testing services fee fund: And provided
further, That the director of accounts and reports shall transmit a copy of
such transfer request to the director of legislative research.
Arkansas river gaging fund (046-00-2751-2751).................................No limit
Animal feed regulation program standards (046-00-3462-3376)....No limit
Biofuel infrastructure program (046-00-3579-3579).........................No limit
Rural business development grant (046-00-3589-3589)......................No limit
Agricultural marketing services grant (046-00-3590-3590)...............No limit
AMS farmers market promotion
program (046-00-3588-3588)............................................................No limit
EPA pesticide disposal fund (046-00-3103-3001)..............................No limit
Grain commodity commission services fund (046-00-2018-1070).No limit
(c) There is appropriated for the above agency from the state water
plan fund for the fiscal year ending June 30, 2018, for the water plan
project or projects specified, the following:
Water resources cost share (046-00-1800-1205)...............................$1,727,387
Provided, That any unencumbered balance in the water resources cost
share account in excess of $100 as of June 30, 2017, is hereby
reappropriated for fiscal year 2018: Provided further, That the initial
allocation for grants to conservation districts for fiscal year 2018 shall be
made on a priority basis, as determined by the secretary of agriculture and
the provisions of the state water plan: And provided further, That
expenditures from this account for contractual technical expertise and/or
non-salary administration expenditures of the division of conservation of
the Kansas department of agriculture shall not exceed the amount equal to
6.0% of the budget amount for fiscal year 2018 for the water resources
cost share account.
Nonpoint source pollution assistance (046-00-1800-1210)............$1,502,429
Provided, That any unencumbered balance in the nonpoint source
pollution assistance account in excess of $100 as of June 30, 2017, is
hereby reappropriated for fiscal year 2018.
Conservation district aid (046-00-1800-1220).................................$2,000,000
Provided, That any unencumbered balance in the conservation district aid
account in excess of $100 as of June 30, 2017, is hereby reappropriated for
fiscal year 2018.
Watershed dam construction (046-00-1800-1240).........................$511,076
Provided, That any unencumbered balance in the watershed dam
construction account in excess of $100 as of June 30, 2017, is hereby
reappropriated for fiscal year 2018: Provided further, That expenditures
from the watershed dam construction account are hereby authorized for
engineering contracts for watershed planning as determined by the
secretary of agriculture.

Provided, That any unencumbered balance in the Kansas water quality
buffer initiatives account in excess of $100 as of June 30, 2017, is hereby
reappropriated for fiscal year 2018: Provided further, That all expenditures
from the Kansas water quality buffer initiatives account shall be for grants
or incentives to install water quality best management practices: And
provided further, That such expenditures may be made from this account
from the approved budget amount for fiscal year 2018 in accordance with
contracts, which are hereby authorized to be entered into by the secretary
of agriculture, for such grants or incentives.

Riparian and wetland program (046-00-1800-1260) ............................................$135,343
Provided, That any unencumbered balance in the riparian and wetland
program account in excess of $100 as of June 30, 2017, is hereby
reappropriated for fiscal year 2018.

Basin management (046-00-1800-0080) ..............................................................$404,003
Provided, That any unencumbered balance in the basin management
account in excess of $100 as of June 30, 2017, is hereby reappropriated for
fiscal year 2018.

Water use (046-00-1800-0075) ............................................................................$64,368
Provided, That any unencumbered balance in the water use account in
excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year
2018.

Interstate water issues (046-00-1800-0070) ..........................................................$385,369
Provided, That any unencumbered balance in the interstate water issues
account in excess of $100 as of June 30, 2017, is hereby reappropriated for
fiscal year 2018.

Kansas conservation reserve enhancement

program fund (046-00-1800-1225) .................................................................$176,312

(d) During the fiscal year ending June 30, 2018, the secretary of
agriculture, with the approval of the state finance council acting on this
matter which is hereby characterized as a matter of legislative delegation
and subject to the guidelines prescribed in K.S.A. 75-3711c(e), and
amendments thereto, or upon specific authorization in an appropriation act
of the legislature, may transfer any part of any item of appropriation for
fiscal year 2018 from the state water plan fund for the Kansas department
of agriculture to another item of appropriation for fiscal year 2018 from
the state water plan fund for the Kansas department of agriculture:
Provided, That the secretary of agriculture shall certify each such transfer
to the director of accounts and reports and shall transmit a copy of each
such certification to: (1) The director of legislative research; (2) the
chairperson of the house of representatives agriculture and natural
resources budget committee; and (3) the appropriate chairperson of the
subcommittee on agriculture of the senate committee on ways and means.

(e) On July 1, 2017, notwithstanding the provisions of K.S.A. 68-416,
and amendments thereto, or any other statute, the director of accounts and
reports shall transfer $128,379 from the state highway fund of the
department of transportation to the water structures – state highway fund
(046-00-2043-1080) of the Kansas department of agriculture.

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

Agriculture marketing program (046-00-1900-1110).................$1,041,713
Provided, That expenditures may be made from the agriculture marketing
program account for loans pursuant to loan agreements which are hereby
authorized to be entered into by the secretary of agriculture in accordance
with repayment provisions and other terms and conditions as may be
prescribed by the secretary of agriculture therefor under the agricultural
value added center program.

Sec. 133.

KANSAS DEPARTMENT OF AGRICULTURE

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

Operating expenditures (046-00-1000-0053).........................$9,094,405
Provided, That any unencumbered balance in the operating expenditures
account in excess of $100 as of June 30, 2018, is hereby reappropriated to
the operating expenditures account for fiscal year 2019: Provided further,
That expenditures from this account for official hospitality shall not
exceed $10,000.

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

Dairy fee fund (046-00-2105-1015)...........................................No limit
Meat and poultry inspection fee fund (046-00-2004-0700).........No limit
Plant protection fee fund (046-00-2006-0900).........................No limit
Laboratory equipment fund (046-00-2710-2700)......................No limit
Water structures – state highway fund (046-00-2043-1080).........No limit
Soil amendment fee fund (046-00-2117-1100).........................No limit
Agricultural liming materials fee fund (046-00-2118-1200)........No limit
Weights and measures fee fund (046-00-2165-1500)...............No limit
Water appropriation certification fund (046-00-2168-1600).........No limit
Water resources cost fund (046-00-2110-1020)......................No limit
Provided, That all moneys received by the secretary of agriculture from
any governmental or nongovernmental source to implement the provisions of the Kansas water banking act, K.S.A. 2016 Supp. 82a-761 through 82a-773, and amendments thereto, which are hereby authorized to be applied for and received, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the water resources cost fund.

Agriculture seed fee fund (046-00-2187-2720).................................No limit
Chemigation fee fund (046-00-2194-1800)........................................No limit
Agriculture statistics fund (046-00-2248-2710).............................No limit
Petroleum inspection fee fund (046-00-2550-2550)........................No limit
Kansas agricultural remediation fund (046-00-2095-1090).............No limit
Warehouse fee fund (046-00-2809-4700)..............................................No limit
U.S. geological survey cooperative gauge agreement grants fund (046-00-2629-2800).................................No limit

Provided, That the secretary of agriculture is hereby authorized to enter into a cooperative gauge agreement with the United States geological survey: Provided further, That all moneys collected for the construction or operation of river water intake gauges shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the U.S. geological survey cooperative gauge agreement grants fund: And provided further, That expenditures may be made from this fund to pay the costs incurred in the construction or operation of river water intake gauges.

Agricultural chemical fee fund (046-00-2800-2900)......................No limit
Feeding stuffs fee fund (046-00-2801-4000).................................No limit
Fertilizer fee fund (046-00-2802-4100)..............................................No limit
Plant pest emergency response fund (046-00-2210-1805)..............No limit
Pesticide use fee fund (046-00-2804-4300)......................................No limit
Egg fee fund (046-00-2808-4600).....................................................No limit
Water structures fund (046-00-2037-1075).................................No limit
Meat and poultry inspection fund –
    federal (046-00-3013-3100).....................................................No limit
EPA pesticide performance partnership grant –
    federal fund (046-00-3295-3290)..............................................No limit
FEMA dam safety – federal fund (046-00-3362-3350)....................No limit
FEMA – hazard mitigation map federal fund (046-00-3019-3420)..............No limit
State trade and export promotion –
    federal fund (046-00-3573-3576)..............................................No limit
FDA tissue residue – federal fund (046-00-3894-5500)....................No limit
USDA quality samples – federal fund (046-00-3711-3711)................No limit
Conversion of materials and equipment fund (046-00-2402-2200). No limit
Trademark fund (046-00-2333-2360)................................................No limit
Water structures USGS LIDAR grant (046-00-3080-3080)...........No limit
Water structures NRCS LIDAR grant (046-00-3081-3081)...........No limit
Farm to school grant (046-00-3584-3584)..............................No limit
Specialty crop block grant fund (046-00-3463-3300)...........No limit
USGS water use grant (046-00-3594-3610).........................No limit
Compensatory mitigation fund (046-00-2817-2817)...........No limit
Market development fund (046-00-2331-2351)...................No limit

Provided, That expenditures may be made from the market development fund for official hospitality: Provided further, That expenditures may be made from the market development fund for loans pursuant to loan agreements which are hereby authorized to be entered into by the secretary of agriculture: And provided further, That all moneys received by the department of agriculture for repayment of loans made under the agricultural value added center program shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the market development fund.

Reimbursement and recovery fund (046-00-2773-2294)...........No limit
Provided, That expenditures may be made from the reimbursement and recovery fund for official hospitality.

Conference registration and disbursement fund (046-00-2772-2101).....................................................No limit
Provided, That expenditures may be made from the conference registration and disbursement fund for official hospitality.

Buffer participation incentive fund (046-00-2517-2510)........No limit
Land reclamation fee fund (046-00-2542-2090)...........No limit
Livestock brand fee fund (046-00-2011-2030)...........No limit
Provided, That expenditures from the livestock brand fee fund for official hospitality shall not exceed $250.

Livestock market brand inspection fee fund (046-00-2007-2010)..................................................No limit
Veterinary inspection fee fund (046-00-2009-2020)........No limit
Animal dealers fee fund (046-00-2207-2050)..................No limit
Provided, That expenditures from the animal dealers fee fund for official hospitality shall not exceed $300: Provided further, That expenditures shall be made from the animal dealers fee fund by the livestock commissioner for operating expenditures for an educational course regarding animals and their care and treatment as authorized by K.S.A. 47-1707, and amendments thereto, to be provided through the internet or printed booklets: And provided further, That, notwithstanding the provisions of any statute to the contrary, during fiscal year 2019 the Kansas department of agriculture may prorate license fees and alter license due dates as needed in order to transition to online license applications and renewals for the...
fiscal year ending June 30, 2019.

Animal disease control fund (046-00-2202-2500)..........................No limit

Provided, That expenditures from the animal disease control fund for official hospitality shall not exceed $450.

Health and human services retail food audit –

federal fund (046-00-3429-3410)..................................................No limit

Provided, That expenditures may be made from the publications fee fund for operating expenditures related to preparation and publication of informational or educational materials related to the programs or functions of the Kansas department of agriculture: Provided further, That, notwithstanding the provisions of K.S.A. 75-1005, and amendments thereto, to the contrary, the secretary of agriculture is hereby authorized to enter into a contract with a commercial publisher for the printing, distribution and sale of such materials: And provided further, That the secretary of agriculture is hereby authorized to collect fees from such commercial publisher pursuant to contract with the publisher for the sale of such materials: And provided further, That the secretary of agriculture is hereby authorized to receive and accept grants, gifts, donations or funds from any non-federal source for the printing, publication and distribution of such materials: And provided further, That all moneys received from such fees or for such grants, gifts, donations or other funds received for such purpose, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the publications fee fund.

Homeland security grant – federal fund (046-00-3199-3430)........No limit

USDA national agricultural statistics services –

federal fund (046-00-3427-3390)..................................................No limit

Medicated feed and FDA BSE inspection –

federal fund (046-00-3444-3321)..................................................No limit

National floodplain insurance assistance (CAP) –

federal fund (046-00-3445-3330)..................................................No limit

Cooperating technical partners – federal fund (046-00-3203-3210) No limit

Plant and animal disease & pest control – federal

fund (046-00-3360-3305)..................................................No limit

Market protection/promotion fund (046-00-3104-3310)........No limit

USDA Kansas forestry service – federal

fund (046-00-3426-3380)..................................................No limit

Food safety fee fund (046-00-2813-4805)........................................No limit

Gifts and donations fund (046-00-7305-7000)..................................No limit

Provided, That the secretary of agriculture is hereby authorized to receive gifts and donations of resources and money for services for the benefit and support of agriculture and purposes related thereto: Provided further, That
such gifts and donations of money shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the gifts and donations fund.

General fees fund (046-00-2346-2100)..................................................No limit

Provided, That expenditures may be made from the general fees fund for operating expenditures for the regulatory programs of the Kansas department of agriculture and for official hospitality: Provided further, that the director of accounts and reports shall transfer an amount or amounts specified by the secretary of agriculture from any special revenue fund or funds of the department of agriculture, which have available moneys, to the general fees fund: And provided further, that the director of accounts and reports shall transmit a copy of such transfer request to the director of legislative research.

Lodging fee fund (046-00-2456-2400)..................................................No limit

Watershed protect approach/WTR RSRCE MGT fund (046-00-3889-3705)..................................................No limit

NRCS contribution agreement farm bill – federal fund (046-00-3917-3800)..................................................No limit

Livestock market reporting fund (046-00-2756-2756)..................................................No limit

Compliance education fee fund (046-00-2757-2757)..................................................No limit

Provided, That all expenditures from the compliance education fee fund shall be for the purposes of compliance education: Provided further, That, notwithstanding the provisions of any statute to the contrary, during fiscal year 2019, the secretary of agriculture is hereby authorized to remit and designate amounts of moneys collected for civil fines and penalties by the department of agriculture to the state treasurer for deposit in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the compliance education fee fund: And provided further, that, upon receipt of each such remittance and designation, the state treasurer shall credit the entire amount of such remittance to the compliance education fee fund.

Laboratory testing services fee fund (046-00-2752-2752)........................No limit

Provided, That expenditures may be made from the laboratory testing services fee fund for administrative operating expenditures of the agriculture laboratory of the Kansas department of agriculture: Provided further, that the director of accounts and reports shall transfer an amount or amounts specified by the secretary of agriculture from any special revenue fund or funds of the department of agriculture, which have available moneys, to the laboratory testing services fee fund: And provided further, that the director of accounts and reports shall transmit a copy of such transfer request to the director of legislative research.

Arkansas river gaging fund (046-00-2751-2751)..............................No limit

Animal feed regulation program standards (046-00-3462-3376).....No limit
Biofuel infrastructure program (046-00-3579-3579).................................No limit
Rural business development grant (046-00-3589-3589)..........................No limit
Agricultural marketing services grant (046-00-3590-3590)......................No limit
AMS farmers market promotion program (046-00-3588-3588)..................No limit
EPA pesticide disposal fund (046-00-3103-3001).................................No limit
Grain commodity commission services fund (046-00-2018-1070)...........

(c) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2019, for the water plan project or projects specified, the following:

Water resources cost share (046-00-1800-1205).................................$1,948,289

Provided, That any unencumbered balance in the water resources cost share account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided further, That the initial allocation for grants to conservation districts for fiscal year 2019 shall be made on a priority basis, as determined by the secretary of agriculture and the provisions of the state water plan: And provided further, That expenditures from this account for contractual technical expertise and/or non-salary administration expenditures for the division of conservation of the Kansas department of agriculture shall not exceed the amount equal to 6.0% of the budget amount for fiscal year 2019 for the water resources cost share account.

Nonpoint source pollution assistance (046-00-1800-1210)....................$1,857,200

Provided, That any unencumbered balance in the nonpoint source pollution assistance account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

Conservation district aid (046-00-1800-1220).................................$2,092,637

Provided, That any unencumbered balance in the conservation district aid account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

Watershed dam construction (046-00-1800-1240).................................$550,000

Provided, That any unencumbered balance in the watershed dam construction account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided further, That expenditures from the watershed dam construction account are hereby authorized for engineering contracts for watershed planning as determined by the secretary of agriculture.

Kansas water quality buffer initiatives (046-00-1800-1250)..............$200,000

Provided, That any unencumbered balance in the Kansas water quality buffer initiatives account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided further, That all expenditures from the Kansas water quality buffer initiatives account shall be for grants or incentives to install water quality best management practices: And
provided further, That such expenditures may be made from this account from the approved budget amount for fiscal year 2019 in accordance with contracts, which are hereby authorized to be entered into by the secretary of agriculture, for such grants or incentives.

Riparian and wetland program (046-00-1800-1260).................................$152,651
Provided, That any unencumbered balance in the riparian and wetland program account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

Basin management (046-00-1800-0080)..............................................$603,895
Provided, That any unencumbered balance in the basin management account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

Water use (046-00-1800-0075).............................................................$72,600
Provided, That any unencumbered balance in the water use account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

Interstate water issues (046-00-1800-0070)..........................................$482,543
Provided, That any unencumbered balance in the interstate water issues account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

Kansas conservation reserve enhancement program fund (046-00-1800-1225).................................$198,496
Provided, That any unencumbered balance in the Kansas conservation reserve enhancement program fund in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

(d) During the fiscal year ending June 30, 2019, the secretary of agriculture, with the approval of the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, or upon specific authorization in an appropriation act of the legislature, may transfer any part of any item of appropriation for fiscal year 2019 from the state water plan fund for the Kansas department of agriculture to another item of appropriation for fiscal year 2019 from the state water plan fund for the Kansas department of agriculture: Provided, That the secretary of agriculture shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to: (1) The director of legislative research; (2) the chairperson of the house of representatives agriculture and natural resources budget committee; and (3) the appropriate chairperson of the subcommittee on agriculture of the senate committee on ways and means.

(e) On July 1, 2018, notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $128,379 from the state highway fund of the
(f) There is appropriated for the above agency from the state economic development initiatives fund for the fiscal year ending June 30, 2019, the following:

Agriculture marketing program (046-00-1900-1110) .................. $1,036,293

Provided, That expenditures may be made from the agriculture marketing program account for loans pursuant to loan agreements which are hereby authorized to be entered into by the secretary of agriculture in accordance with repayment provisions and other terms and conditions as may be prescribed by the secretary of agriculture therefor under the agricultural value added center program.

Sec. 134.

STATE FAIR BOARD

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 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 and remittances of sales tax to the department of revenue, shall not exceed the following:

State fair fee fund (373-00-5182-5100) ........................................... No limit

Provided, That expenditures from the state fair fee fund for official hospitality shall not exceed $15,782.

State fair special cash fund (373-00-9088-9000) ......................... No limit

State fair debt service special revenue fund (373-00-2267-2200) ........ No limit

Sec. 135.

STATE FAIR BOARD

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

State fair fee fund (373-00-5182-5100) ........................................... No limit

Provided, That expenditures from the state fair fee fund for official hospitality shall not exceed $15,782.

State fair special cash fund (373-00-9088-9000) ......................... No limit

State fair debt service special revenue fund (373-00-2267-2200) ........ No limit

Sec. 136.

KANSAS WATER OFFICE

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

Water resources operating expenditures (709-00-1000-0303)........$859,109

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

(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 shall not exceed the following:

Local water project match fund (709-00-2620-3200)......................No limit

Provided, That all moneys received from local government entities and instrumentalities to be used to match funds for water projects shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the local water project match fund: Provided further, That all moneys credited to this fund shall be used to match state funds or federal funds, or both, for water projects.

Water supply storage assurance fund (709-00-2631-2800)..............No limit

Provided, That no additional water supply storage space shall be purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal year 2018, unless a contract is entered into under the state water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply water to users which is not held under contract in such reservoirs.

State conservation storage water supply fund (709-00-2502-2600).No limit

Provided, That expenditures may be made from the general fees fund for operating expenditures for the Kansas water office, including training and informational programs and official hospitality: Provided further, That the director of the Kansas water office is hereby authorized to fix, charge and collect fees for such programs: And provided further, That fees for such programs shall be fixed in order to recover all or part of the operating expenses incurred for such programs, including official hospitality: And provided further, That all fees received for such programs and all fees received for providing access to or for furnishing copies of public records shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund.

Indirect cost fund (709-00-2419-2419).................................No limit

Motor pool vehicle replacement fund (709-00-6120-6100).........No limit
Reservoir storage beneficial use fund (709-00-2673-2630)........No limit
Provided, That expenditures may be made by the above agency from the reservoir storage beneficial use fund to call water into service for beneficial uses or to complete studies or take actions necessary to ensure reservoir storage sustainability, subject to the availability of moneys credited to the reservoir storage beneficial use fund.
Arkansas river water conservation projects fund (709-00-2503-2410).....No limit
Republican river water conservation projects – Nebraska moneys fund (709-00-2690-2640).......................................................No limit
Republican river water conservation projects – Colorado moneys fund (709-00-2691-2680).......................................................No limit
Lower Smoky Hill water supply access fund (709-00-2772-2700)....No limit
(c) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2018, for the state water plan project or projects specified, the following:
Assessment and evaluation (709-00-1800-1110)............................$500,000
Provided, That any unencumbered balance in the assessment and evaluation account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.
GIS data base development (709-00-1800-1140).............................$50,000
Provided, That any unencumbered balance in the GIS data base development account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.
MOU – storage operations and maintenance (709-00-1800-1150)........$363,699
Provided, That any unencumbered balance in the MOU – storage operations and maintenance account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.
Stream gaging (709-00-1800-1190)............................................$350,000
Provided, That any unencumbered balance in the stream gaging account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.
Technical assistance to water users (709-00-1800-1200).............$325,000
Provided, That any unencumbered balance in the technical assistance to water users account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.
(d) During the fiscal year ending June 30, 2018, the director of the Kansas water office, with approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2018 from the state water plan fund for the Kansas water office to another item of appropriation for fiscal year 2018 from the state water plan fund for the Kansas water office: Provided, That the director of the Kansas water office
shall certify each such transfer to the director of accounts and reports and
shall transmit a copy of each such certification to: (1) The director of
legislative research; (2) the chairperson of the house of representatives
agriculture and natural resources budget committee; and (3) the
appropriate chairperson of the subcommittee on natural resources of the
senate committee on ways and means.

(e) During the fiscal year ending June 30, 2018, if it appears that the
resources are insufficient to meet in full the estimated expenditures as they
become due to meet the financial obligations imposed by law on the water
marketing fund (709-00-2255-2100) of the Kansas water office as a result
of a cash flow shortfall, the pooled money investment board is authorized
and directed to loan to the director of the Kansas water office a sufficient
amount or amounts of moneys to maintain the cash flow of the water
marketing fund upon approval of each such loan by the state finance
council acting on this matter which is hereby characterized as a matter of
legislative delegation and subject to the guidelines prescribed in K.S.A.
75-3711c(e), and amendments thereto. No such loan shall be made unless
the terms have been approved by the director of the budget. A copy of the
terms of each such loan shall be submitted to the director of legislative
research. The pooled money investment board is authorized and directed to
use any moneys in the operating accounts, investment accounts or other
investments of the state of Kansas to provide the funds for each such loan.
Each such loan shall be repaid without interest within one year from the
date of the loan.

(f) During the fiscal year ending June 30, 2018, if it appears that the
resources are insufficient to meet in full the estimated expenditures as they
become due to meet the financial obligations imposed by law on the water
marketing fund (709-00-2255-2100) of the Kansas water office as a result
of increases in water rates, fees or charges imposed by the federal
government, the pooled money investment board is authorized and
directed to loan to the director of the Kansas water office a sufficient
amount or amounts of moneys to reimburse the water marketing fund for
increases in water rates, fees or charges imposed by the federal
government and to allow the Kansas water office to spread such increases
to consumers over a longer period, except that no such loan shall be made
unless the terms thereof have been approved by the state finance council
acting on this matter which is hereby characterized as a matter of
legislative delegation and subject to the guidelines prescribed in K.S.A.
75-3711c(e), and amendments thereto. The pooled money investment
board is authorized and directed to use any moneys in the operating
accounts, investment accounts or other investments of the state of Kansas
to provide the funds for each such loan. Each such loan shall bear interest
at a rate equal to the net earnings rate for the pooled money investment
portfolio at the time of the making of such loan. Such loan shall not be
deemed to be an indebtedness or debt of the state of Kansas within the
meaning of section 6 of article 11 of the constitution of the state of Kansas.
Upon certification to the pooled money investment board by the director of
the Kansas water office of the amount of each loan authorized pursuant to
this subsection, the pooled money investment board shall transfer each
such amount certified by the director of the Kansas water office from the
state bank account or accounts to the water marketing fund of the Kansas
water office. The principal and interest of each loan authorized pursuant to
this subsection shall be repaid in payments payable at least annually for a
period of not more than five years.

(g) During the fiscal year ending June 30, 2018, the director of
accounts and reports shall transfer an amount or amounts specified by the
director of the Kansas water office prior to April 1, 2018, from the water
marketing fund (709-00-2255-2100) to the state general fund, in
accordance with the provisions of the state water plan storage act, K.S.A.
82a-1301 et seq., and amendments thereto, and rules and regulations
adopted thereunder, for the purposes of making repayments to the state
general fund for moneys advanced for annual capital cost payments for
water supply storage space in reservoirs.

(h) During the fiscal year ending June 30, 2018, in addition to the
other purposes for which expenditures may be made by the Kansas water
office from moneys appropriated from the state general fund or any special
revenue fund or funds for the above agency for fiscal year 2018 by this or
other appropriation act of the 2017 regular session of the legislature,
expenditures shall be made by the Kansas water office from the state
general fund or from any special revenue fund or funds for fiscal year
2018, to provide for the Kansas water office to lead database coordination
of water quality and quantity data for all state water agencies and
cooperating federal agencies to facilitate policy-making and such other
matters relating thereto.

(i) Notwithstanding the provisions of K.S.A. 82a-1315c, and
amendments thereto, or any other statute, on July 1, 2017, or as soon
thereafter as moneys are available, the director of accounts and reports
shall transfer $418,724 from the water marketing fund (709-00-2255-
2100) of the Kansas water office to the state general fund.

(j) On July 1, 2017, or as soon thereafter as moneys are available, the
director of accounts and reports shall transfer $1,260,426 from the state
water plan fund to the state general fund: Provided, That the amount
transferred from the state water plan fund to the state general fund
pursuant to this subsection is to reimburse the state general fund for bond
payments for the John Redmond reservoir dredging project.

Sec. 137.
KANSAS WATER OFFICE

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

Water resources operating expenditures (709-00-1000-0303)........$864,844

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

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

Local water project match fund (709-00-2620-3200)....................No limit

Provided, That all moneys received from local government entities and instrumentalities to be used to match funds for water projects shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the local water project match fund: Provided further; That all moneys credited to this fund shall be used to match state funds or federal funds, or both, for water projects.

Water supply storage assurance fund (709-00-2631-2800).............No limit

Provided, That no additional water supply storage space shall be purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal year 2019, unless a contract is entered into under the state water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply water to users which is not held under contract in such reservoirs.

State conservation storage water supply fund (709-00-2502-2600).No limit

Water marketing fund (709-00-2255-2100).................................No limit

EPA wetland grant – federal fund (709-00-3914-3965).................No limit

General fees fund (709-00-2022-2000).................................No limit

Provided, That expenditures may be made from the general fees fund for operating expenditures for the Kansas water office, including training and informational programs and official hospitality: Provided further; That the director of the Kansas water office is hereby authorized to fix, charge and collect fees for such programs: And provided further; That fees for such programs shall be fixed in order to recover all or part of the operating expenses incurred for such programs, including official hospitality: And provided further; That all fees received for such programs and all fees received for providing access to or for furnishing copies of public records shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund.
Indirect cost fund (709-00-2419-2419).................................................No limit
Motor pool vehicle replacement fund (709-00-6120-6100)............No limit
Reservoir storage beneficial use fund (709-00-2673-2630)..............No limit

Provided, That expenditures may be made by the above agency from the reservoir storage beneficial use fund to call water into service for beneficial uses or to complete studies or take actions necessary to ensure reservoir storage sustainability, subject to the availability of moneys credited to the reservoir storage beneficial use fund.

Arkansas river water conservation projects fund (709-00-2503-2410).....No limit

Republican river water conservation projects – Nebraska moneys fund (709-00-2690-2640).................................................................No limit
Republican river water conservation projects – Colorado moneys fund (709-00-2691-2680).................................................................No limit
Lower Smoky Hill water supply access fund (709-00-2772-2700).No limit

(c) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2019, for the state water plan project or projects specified, the following:
Assessment and evaluation (709-00-1800-1110).............................$450,000
Provided, That any unencumbered balance in the assessment and evaluation account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

MOU – storage operations and maintenance (709-00-1800-1150).............................$350,000
Provided, That any unencumbered balance in the MOU – storage operations and maintenance account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

Stream gaging (709-00-1800-1190)...............................................$431,282
Provided, That any unencumbered balance in the stream gaging account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

Technical assistance to water users (709-00-1800-1200)..................$325,000
Provided, That any unencumbered balance in the technical assistance to water users account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

(d) During the fiscal year ending June 30, 2019, the director of the Kansas water office, with approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2019 from the state water plan fund for the Kansas water office to another item of appropriation for fiscal year 2019 from the state water plan fund for the Kansas water office: Provided, That the director of the Kansas water office shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to: (1) The director of
legislative research; (2) the chairperson of the house of representatives agriculture and natural resources budget committee; and (3) the appropriate chairperson of the subcommittee on natural resources of the senate committee on ways and means.

(e) During the fiscal year ending June 30, 2019, if it appears that the resources are insufficient to meet in full the estimated expenditures as they become due to meet the financial obligations imposed by law on the water marketing fund (709-00-2255-2100) of the Kansas water office as a result of a cash flow shortfall, the pooled money investment board is authorized and directed to loan to the director of the Kansas water office a sufficient amount or amounts of moneys to maintain the cash flow of the water marketing fund upon approval of each such loan by the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto. No such loan shall be made unless the terms have been approved by the director of the budget. A copy of the terms of each such loan shall be submitted to the director of legislative research. The pooled money investment board is authorized and directed to use any moneys in the operating accounts, investment accounts or other investments of the state of Kansas to provide the funds for each such loan. Each such loan shall be repaid without interest within one year from the date of the loan.

(f) During the fiscal year ending June 30, 2019, if it appears that the resources are insufficient to meet in full the estimated expenditures as they become due to meet the financial obligations imposed by law on the water marketing fund (709-00-2255-2100) of the Kansas water office as a result of increases in water rates, fees or charges imposed by the federal government, the pooled money investment board is authorized and directed to loan to the director of the Kansas water office a sufficient amount or amounts of moneys to reimburse the water marketing fund for increases in water rates, fees or charges imposed by the federal government and to allow the Kansas water office to spread such increases to consumers over a longer period, except that no such loan shall be made unless the terms thereof have been approved by the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto. The pooled money investment board is authorized and directed to use any moneys in the operating accounts, investment accounts or other investments of the state of Kansas to provide the funds for each such loan. Each such loan shall bear interest at a rate equal to the net earnings rate for the pooled money investment portfolio at the time of the making of such loan. Such loan shall not be deemed to be an indebtedness or debt of the state of Kansas within the
meaning of section 6 of article 11 of the constitution of the state of Kansas. 
Upon certification to the pooled money investment board by the director of 
the Kansas water office of the amount of each loan authorized pursuant to 
this subsection, the pooled money investment board shall transfer each 
such amount certified by the director of the Kansas water office from the 
state bank account or accounts to the water marketing fund of the Kansas 
water office. The principal and interest of each loan authorized pursuant to 
this subsection shall be repaid in payments payable at least annually for a 
period of not more than five years.

(g) During the fiscal year ending June 30, 2019, the director of 
accounts and reports shall transfer an amount or amounts specified by the 
director of the Kansas water office prior to April 1, 2019, from the water 
marketing fund (709-00-2255-2100) to the state general fund, in 
accordance with the provisions of the state water plan storage act, K.S.A. 
82a-1301 et seq., and amendments thereto, and rules and regulations 
adopted thereunder, for the purposes of making repayments to the state 
general fund for moneys advanced for annual capital cost payments for 
water supply storage space in reservoirs.

(h) During the fiscal year ending June 30, 2019, in addition to the 
other purposes for which expenditures may be made by the Kansas water 
office from moneys appropriated from the state general fund or any special 
revenue fund or funds for the above agency for fiscal year 2019 by this or 
other appropriation act of the 2017 or 2018 regular session of the 
legislature, expenditures shall be made by the Kansas water office from the 
state general fund or from any special revenue fund or funds for fiscal year 
2019, to provide for the Kansas water office to lead database coordination 
of water quality and quantity data for all state water agencies and 
cooperating federal agencies to facilitate policy-making and such other 
matters relating thereto.

(i) Notwithstanding the provisions of K.S.A. 82a-1315c, and 
amendments thereto, or any other statute, on July 1, 2018, or as soon 
thereafter as moneys are available, the director of accounts and reports 
shall transfer $419,474 from the water marketing fund (709-00-2255- 
2100) of the Kansas water office to the state general fund.

(j) On July 1, 2018, or as soon thereafter as moneys are available, the 
director of accounts and reports shall transfer $1,260,426 from the state 
water plan fund to the state general fund: Provided, That the amount 
transferred from the state water plan fund to the state general fund 
pursuant to this subsection is to reimburse the state general fund for bond 
payments for the John Redmond reservoir dredging project.

Sec. 138.

KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

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

Operating expenditures (710-00-1900-1910)...............................$1,668,374

Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: Provided, however, That expenditures from this account for official hospitality shall not exceed $1,000: Provided further, That, in addition to the other purposes for which expenditures may be made by the above agency from the operating expenditures account for fiscal year 2018, expenditures shall be made by the above agency from the operating expenditures account for fiscal year 2018 to include a provision on the calendar year 2018 applications for hunting licenses, fishing licenses and annual park permits for the applicant to make a voluntary contribution of $2 or more to support the annual licenses issued to Kansas disabled veterans, annual licenses issued to Kansas national guard members, and annual park permits issued to Kansas national guard members: And provided further, That all moneys received as voluntary contributions to support the annual licenses issued to Kansas disabled veterans, annual licenses issued to Kansas national guard members, and annual park permits issued to Kansas national guard members shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the free licenses and permits fund.

State parks operating expenditures (710-00-1900-1920)..............$1,484,906

Provided, That any unencumbered balance in the state parks operating expenditures account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

Travel and tourism operating expenditures (710-00-1900-1901).......................................................................................$1,671,699

Provided, That expenditures from the travel and tourism operating expenditures fund for official hospitality shall not exceed $4,000.

Reimbursement for annual licenses issued to national guard members (710-00-1900-1930).......................................................$36,342

Provided, That any unencumbered balance in the reimbursement for annual licenses issued to national guard members account in excess of $100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: Provided further, That all moneys in the reimbursement for annual licenses issued to national guard members account shall be expended to pay the wildlife fee fund for the cost of fees for annual hunting and annual fishing licenses issued for the calendar year 2018 to Kansas army or air national guard members, which licenses are hereby authorized to be issued without charge to such members in accordance with policies and procedures prescribed by the secretary of wildlife, parks and tourism therefor and subject to the limitation of the moneys appropriated and available in the
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reimbursement for annual licenses issued to national guard members
account to pay the wildlife fee fund for such licenses.
Reimbursement for annual park permits issued to national

guard members (710-00-1900-1940)............................................$17,922

Provided, That any unencumbered balance in the reimbursement for
annual park permits issued to national guard members account in excess of
$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018:

Provided further, That all moneys in the reimbursement for annual park
permits issued to national guard members account shall be expended to
pay the parks fee fund for the cost of fees for annual park vehicle permits
issued for the calendar year 2018 to Kansas army or air national guard
members, which annual park vehicle permits are hereby authorized to be
issued without charge to such members in accordance with policies and
procedures prescribed by the secretary of wildlife, parks and tourism
therefor and subject to the limitation of the moneys appropriated and
available in the reimbursement for annual park permits issued to national
guard members account to pay the parks fee fund for such permits:

Provided further, That not more than one annual park vehicle permit per
family shall be eligible to be paid from this account.

Reimbursement for annual licenses issued to Kansas
disabled veterans (710-00-1900-1950)............................................$39,827

Provided, That any unencumbered balance in the reimbursement for
annual licenses issued to Kansas disabled veterans account in excess of
$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018:

Provided further, That all moneys in the reimbursement for annual licenses
issued to Kansas disabled veterans account shall be expended to pay the
wildlife fee fund for the cost of fees for annual hunting and annual fishing
licenses issued for the calendar year 2018 to Kansas disabled veterans,
which licenses are hereby authorized to be issued without charge to such
veterans in accordance with policies and procedures prescribed by the
secretary of wildlife, parks and tourism therefor and subject to the
limitation of the moneys appropriated and available in the reimbursement
for annual licenses issued to Kansas disabled veterans account to pay the
wildlife fee fund for such licenses: Provided, however, That to qualify for
such license without charge, the resident disabled veteran shall have been
separated from the armed services under honorable conditions, have a
disability certified by the Kansas commission on veterans affairs as being
service connected and such service-connected disability is equal to or
greater than 30%: And provided further, That no other hunting or fishing
licenses or permits shall be eligible to be paid from this account.

(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:

Wildlife fee fund (710-00-2300-2880)...............................$30,244,521

Provided, That additional expenditures may be made from the wildlife fee fund for fiscal year 2018 for the purposes of compensating federal aid program expenditures if necessary in order to comply with requirements established by the United States fish and wildlife service for the utilization of federal aid funds: Provided further, That all such expenditures shall be in addition to any expenditure limitation imposed upon the wildlife fee fund for fiscal year 2018: And provided further, That the secretary of wildlife, parks and tourism shall report all such expenditures to the governor and the legislature as appropriate: And provided further, That expenditures from the wildlife fee fund for official hospitality shall not exceed $2,000.

Parks fee fund (710-00-2122-2050).................................$8,911,978

Provided, That additional expenditures may be made from the parks fee fund for fiscal year 2018 for the purposes of compensating federal aid program expenditures if necessary in order to comply with requirements established by the United States fish and wildlife service for the utilization of federal aid funds: Provided further, That all such expenditures shall be in addition to any expenditure limitation imposed upon the parks fee fund for fiscal year 2018: And provided further, That the secretary of wildlife, parks and tourism shall report all such expenditures to the governor and the legislature as appropriate.

Boating fee fund (710-00-2245-2800).............................$1,102,790

Provided, That additional expenditures may be made from the boating fee fund for fiscal year 2018 for the purposes of compensating federal aid program expenditures if necessary in order to comply with requirements established by the United States fish and wildlife service for the utilization of federal aid funds: Provided further, That all such expenditures shall be in addition to any expenditure limitation imposed upon the boating fee fund for fiscal year 2018: And provided further, That the secretary of wildlife, parks and tourism shall report all such expenditures to the governor and the legislature as appropriate: And provided further, That expenditures from this fund for official hospitality shall not exceed $2,000.

Central aircraft fund (710-00-6145-6100).........................No limit

Provided, That expenditures may be made by the above agency from the central aircraft fund for aircraft operating expenditures, for aircraft maintenance and repair, to provide aircraft services to other state agencies and for the purchase of state aircraft insurance: Provided further, That the secretary of wildlife, parks and tourism is hereby authorized to fix, charge and collect fees for the provision of aircraft services to other state agencies: And provided further, That such fees shall be fixed to recover all
or part of the operating expenditures incurred in providing such services:  

And provided further, That all fees received for such services shall be credited to the central aircraft fund.

- Department access roads fund (710-00-2178-2761)...........$1,605,509
- Wildlife, parks and tourism nonrestricted fund (710-00-2065-2120)..........................No limit
- Prairie spirit rails-to-trails fee fund (710-00-2025-2030)........No limit
- Plant and animal disease and pest control fund (710-00-3360-3361)..................No limit
- Nongame wildlife improvement fund (710-00-2593-3300)........No limit
- Wildlife conservation fund (710-00-2100-2020)..........................No limit
- Federally licensed wildlife areas fund (710-00-2670-3400)........No limit
- State agricultural production fund (710-00-2050-5100)........No limit
- Land and water conservation fund – state (710-00-3794-3920)..........................No limit
- Land and water conservation fund – local (710-00-3794-3795)..........................No limit
- Development and promotions fund (710-00-2097-2010)........No limit
- Department of wildlife and parks private gifts and donations fund (710-00-7335-7000)........No limit
- Fish and wildlife restitution fund (710-00-2166-2750)........No limit
- Parks restitution fund (710-00-2156-2100)..........................No limit
- Nonfederal grants fund (710-00-2063-2090)..........................No limit
- Disaster grants – public assistance fund (710-00-3005-3005)........No limit
- Soil/water conservation fund (710-00-3083-3083)........No limit
- Navigation projects fund (710-00-3191-3191)..........................No limit
- Recreation resource management fund (710-00-3197-3197)........No limit
- Cooperative endangered species conservation fund (710-00-3198-3198)........No limit
- Landowner incentive program fund (710-00-3200-3210)........No limit
- Bulletproof vest partnership fund (710-00-3216-3216)........No limit
- Recreational trails program fund (710-00-3238-3238)........No limit
- Highway planning/construction fund (710-00-3333-3333)........No limit
- Americorps – ARRA fund (710-00-3404-3405)........No limit
- North America wetland conservation fund (710-00-3453-3453)........No limit
- Wildlife services fund (710-00-3485-3485)........No limit
- Fish/wildlife management assistance fund (710-00-3495-3495)........No limit
- Fish/wildlife core act fund (710-00-3513-3513)........No limit
- Watershed protection/flood prevention fund (710-00-3906-3906)........No limit
- Suspense fund (710-00-9159-9000)..........................No limit
- Employee maintenance deduction
clearing fund (710-00-9120-9100)..............................................No limit
Cabin revenue fund (710-00-2668-2660)..............................................No limit
Feed the hungry fund (710-00-2642-2640)..............................................No limit
State wildlife grants fund (710-00-3204-3204)..............................................No limit
Boating safety financial assistance fund (710-00-3251-3250)..............No limit
Wildlife restoration fund (710-00-2466-2466)..............................................No limit
Sport fish restoration fund (710-00-3490-3490)..............................................No limit
Outdoor recreation acquisition, development and planning fund (710-00-3794-3795)..............................................No limit
Publication and other sales fund (710-00-2399-2399)..............................................No limit
Provided, That in addition to other purposes for which expenditures may be made by the above agency from moneys appropriated from the publication and other sales fund for fiscal year 2018, expenditures may be made from such fund for the purpose of compensating federal aid program expenditures if necessary in order to comply with the requirements established by the United States fish and wildlife service for utilization of federal aid funds: Provided further, That all such expenditures shall be in addition to any expenditures made from the publication and other sales fund for fiscal year 2018: And provided further, That the secretary of wildlife, parks and tourism shall report all such expenditures to the governor and legislature as appropriate.
Free licenses and permits fund (710-00-2493-2493)..............................................No limit
Enforce underage drinking law fund (710-00-3219-3219)......................No limit
Migratory bird monitoring (710-00-3504-3504)..............................................No limit
Voluntary public access (710-00-3557-3557)..............................................No limit
Energy efficiency/conservation block grant fund (710-00-3157-3157)..............................................No limit
Endangered species – recovery fund (710-00-3209-3209)......................No limit
Wetlands reserve program fund (710-00-3007-3060)..............................................No limit
Sec. 139.
KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

(a) There is appropriated for the above agency from the state economic development initiatives fund for the fiscal year ending June 30, 2019, the following:
Operating expenditures (710-00-1900-1910)..............................................$1,660,371
Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: Provided, however: That expenditures from this account for official hospitality shall not exceed $1,000: Provided further, That, in addition to the other purposes for which expenditures may be made by the above agency from the operating expenditures account for fiscal year 2019, expenditures shall be made by the above agency from the operating expenditures account for fiscal year 2019 to include a provision on the
calendar year 2019 applications for hunting licenses, fishing licenses and 
a annual park permits for the applicant to make a voluntary contribution of 
$2 or more to support the annual licenses issued to Kansas disabled 
veterans, annual licenses issued to Kansas national guard members, and 
a annual park permits issued to Kansas national guard members: And 
provided further: That all moneys received as voluntary contributions to 
support the annual licenses issued to Kansas disabled veterans, annual 
licenses issued to Kansas national guard members, and annual park 
permits issued to Kansas national guard members shall be deposited in the 
state treasury in accordance with the provisions of K.S.A. 75-4215, and 
amendments thereto, to the credit of the free licenses and permits fund. 

State parks operating expenditures (710-00-1900-1920)............$1,475,237 
Provided, That any unencumbered balance in the state parks operating 
expenditures account in excess of $100 as of June 30, 2018, is hereby 
reappropriated for fiscal year 2019.

Travel and tourism operating expenditures (710-00-1900-1901) $1,667,428 
Provided, That expenditures from the travel and tourism operating 
expenditures fund for official hospitality shall not exceed $4,000.

Reimbursement for annual licenses issued to national guard 
members (710-00-1900-1930)....................................................$36,342 
Provided, That any unencumbered balance in the reimbursement for 
annual licenses issued to national guard members account in excess of 
$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: 
Provided further: That all moneys in the reimbursement for annual licenses 
issued to national guard members account shall be expended to pay the 
wildlife fee fund for the cost of fees for annual hunting and annual fishing 
licenses issued for the calendar year 2019 to Kansas army or air national 
guard members, which licenses are hereby authorized to be issued without 
charge to such members in accordance with policies and procedures 
prescribed by the secretary of wildlife, parks and tourism therefor and 
subject to the limitation of the moneys appropriated and available in the 
reimbursement for annual licenses issued to national guard members 
account to pay the wildlife fee fund for such licenses.

Reimbursement for annual park permits issued to national guard 
members (710-00-1900-1940).....................................................$17,922 
Provided, That any unencumbered balance in the reimbursement for 
annual park permits issued to national guard members account in excess of 
$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: 
Provided further: That all moneys in the reimbursement for annual park 
permits issued to national guard members account shall be expended to 
pay the parks fee fund for the cost of fees for annual park vehicle permits 
issued for the calendar year 2019 to Kansas army or air national guard 
members, which annual park vehicle permits are hereby authorized to be
issued without charge to such members in accordance with policies and
procedures prescribed by the secretary of wildlife, parks and tourism
therefor and subject to the limitation of the moneys appropriated and
available in the reimbursement for annual park permits issued to national
guard members account to pay the parks fee fund for such permits:
Provided further: That not more than one annual park vehicle permit per
family shall be eligible to be paid from this account.

Reimbursement for annual licenses issued to Kansas
disabled veterans (710-00-1900-1950).................................$39,827

Provided, That any unencumbered balance in the reimbursement for
annual licenses issued to Kansas disabled veterans account in excess of
$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019:
Provided further: That all moneys in the reimbursement for annual licenses
issued to Kansas disabled veterans account shall be expended to pay the
wildlife fee fund for the cost of fees for annual hunting and annual fishing
licenses issued for the calendar year 2019 to Kansas disabled veterans,
which licenses are hereby authorized to be issued without charge to such
veterans in accordance with policies and procedures prescribed by the
secretary of wildlife, parks and tourism therefor and subject to the
limitation of the moneys appropriated and available in the reimbursement
for annual licenses issued to Kansas disabled veterans account to pay the
wildlife fee fund for such licenses: Provided, however: That to qualify for
such license without charge, the resident disabled veteran shall have been
separated from the armed services under honorable conditions, have a
disability certified by the Kansas commission on veterans affairs as being
service connected and such service-connected disability is equal to or
greater than 30%: And provided further, That no other hunting or fishing
licenses or permits shall be eligible to be paid from this account.

(b) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 2019, all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures other than refunds authorized by law shall
not exceed the following:
Wildlife fee fund (710-00-2300-2880).................................$29,760,655

Provided, That additional expenditures may be made from the wildlife fee
fund for fiscal year 2019 for the purposes of compensating federal aid
program expenditures if necessary in order to comply with requirements
established by the United States fish and wildlife service for the utilization
of federal aid funds: Provided further, That all such expenditures shall be
in addition to any expenditure limitation imposed upon the wildlife fee
fund for fiscal year 2019: And provided further, That the secretary of
wildlife, parks and tourism shall report all such expenditures to the
governor and the legislature as appropriate: And provided further, That
expenditures from the wildlife fee fund for official hospitality shall not exceed $2,000.

Parks fee fund (710-00-2122-2050) ................................................. $8,993,794

Provided, That additional expenditures may be made from the parks fee fund for fiscal year 2019 for the purposes of compensating federal aid program expenditures if necessary in order to comply with requirements established by the United States fish and wildlife service for the utilization of federal aid funds: Provided further, That all such expenditures shall be in addition to any expenditure limitation imposed upon the parks fee fund for fiscal year 2019: And provided further, That the secretary of wildlife, parks and tourism shall report all such expenditures to the governor and the legislature as appropriate.

Boating fee fund (710-00-2245-2800) ................................................. $1,090,873

Provided, That additional expenditures may be made from the boating fee fund for fiscal year 2019 for the purposes of compensating federal aid program expenditures if necessary in order to comply with requirements established by the United States fish and wildlife service for the utilization of federal aid funds: Provided further, That all such expenditures shall be in addition to any expenditure limitation imposed upon the boating fee fund for fiscal year 2019: And provided further, That the secretary of wildlife, parks and tourism shall report all such expenditures to the governor and the legislature as appropriate: And provided further, That expenditures from this fund for official hospitality shall not exceed $2,000.

Central aircraft fund (710-00-6145-6100) ............................................. No limit

Provided, That expenditures may be made by the above agency from the central aircraft fund for aircraft operating expenditures, for aircraft maintenance and repair, to provide aircraft services to other state agencies and for the purchase of state aircraft insurance: Provided further, That the secretary of wildlife, parks and tourism is hereby authorized to fix, charge and collect fees for the provision of aircraft services to other state agencies: And provided further, That such fees shall be fixed to recover all or part of the operating expenditures incurred in providing such services: And provided further, That all fees received for such services shall be credited to the central aircraft fund.

Department access roads fund (710-00-2178-2761) $1,595,053

Wildlife, parks and tourism nonrestricted fund (710-00-2065-2)

120) ............................................................... No limit

Prairie spirit rails-to-trails fee fund (710-00-2025-2030) No limit

Plant and animal disease and pest control fund (710-00-3360-3361) No limit

Nongame wildlife improvement fund (710-00-2593-3300) No limit

Wildlife conservation fund (710-00-2100-2020) No limit

Federally licensed wildlife areas fund (710-00-2670-3400) No limit
State agricultural production fund (710-00-2050-5100).................No limit
Land and water conservation fund –
  state (710-00-3794-3920).................................................No limit
Land and water conservation fund –
  local (710-00-3794-3795)..................................................No limit
Development and promotions fund (710-00-2097-2010).................No limit
Department of wildlife and parks private gifts and donations
  fund (710-00-7335-7000)...........................................................No limit
Fish and wildlife restitution fund (710-00-2166-2750).................No limit
Parks restitution fund (710-00-2156-2100)................................No limit
Nonfederal grants fund (710-00-2063-2090)...............................No limit
Disaster grants – public assistance fund (710-00-3005-3005)........No limit
Soil/water conservation fund (710-00-3083-3083)......................No limit
Navigation projects fund (710-00-3191-3191)............................No limit
Recreation resource management fund (710-00-3197-3197)..............No limit
Cooperative endangered species conservation fund (710-00-3198-3198)........................................................................No limit
Landowner incentive program fund (710-00-3200-3210).................No limit
Bulletproof vest partnership fund (710-00-3216-3216).................No limit
Recreational trails program fund (710-00-3238-3238)..................No limit
Highway planning/construction fund (710-00-3333-3333).............No limit
Americorps – ARRA fund (710-00-3404-3405)............................No limit
Cooperative forestry assistance fund (710-00-3426-3426)..............No limit
North America wetland conservation fund (710-00-3453-3453)......No limit
Wildlife services fund (710-00-3485-3485)................................No limit
Fish/wildlife management assistance
  fund (710-00-3495-3495)..........................................................No limit
Fish/wildlife core act fund (710-00-3513-3513)..........................No limit
Watershed protection/flood prevention
  fund (710-00-3906-3906)..........................................................No limit
Suspense fund (710-00-9159-9000)............................................No limit
Employee maintenance deduction
  clearing fund (710-00-9120-9100)..........................................No limit
Cabin revenue fund (710-00-2668-2660)....................................No limit
Feed the hungry fund (710-00-2642-2640).................................No limit
State wildlife grants fund (710-00-3204-3204)............................No limit
Boating safety financial assistance fund (710-00-3251-3250)........No limit
Wildlife restoration fund (710-00-2466-2466)............................No limit
Sport fish restoration fund (710-00-3490-3490)...........................No limit
Outdoor recreation acquisition, development
  and planning fund (710-00-3794-3795)...................................No limit
Publication and other sales fund (710-00-2399-2399)...................No limit

Provided, That in addition to other purposes for which expenditures may
be made by the above agency from moneys appropriated from the publication and other sales fund for fiscal year 2019, expenditures may be made from such fund for the purpose of compensating federal aid program expenditures if necessary in order to comply with the requirements established by the United States fish and wildlife service for utilization of federal aid funds: Provided further, That all such expenditures shall be in addition to any expenditures made from the publication and other sales fund for fiscal year 2019: And provided further, That the secretary of wildlife, parks and tourism shall report all such expenditures to the governor and legislature as appropriate.

Free licenses and permits fund (710-00-2493-2493)..........................No limit
Enforce underage drinking law fund (710-00-3219-3219).................No limit
Migratory bird monitoring (710-00-3504-3504).................................No limit
Voluntary public access (710-00-3557-3557).................................No limit
Energy efficiency/conservation block grant fund (710-00-3157-3157) .......................No limit
Endangered species – recovery fund (710-00-3209-3209).................No limit
Wetlands reserve program fund (710-00-3007-3060)......................No limit

Sec. 140.

DEPARTMENT OF TRANSPORTATION

(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 shall not exceed the following: State highway fund (276-00-4100-4100).................................No limit Provided, That no expenditures may be made from the state highway fund other than for the purposes specifically authorized by this or other appropriation act.
Special city and county highway fund (276-00-4220-4220)..............No limit County equalization and adjustment fund (276-00-4210-4210). $2,500,000 Highway special permits fund (276-00-2576-2576)............................$0 Highway bond debt service fund (276-00-4707-9000).......................No limit Rail service improvement fund (276-00-2008-2100).......................No limit Transportation revolving fund (276-00-7511-1000).......................No limit Rail service assistance program loan guarantee fund (276-00-7502-7200).................................................No limit Railroad rehabilitation loan guarantee fund (276-00-7503-7500)...No limit Provided, That expenditures from the railroad rehabilitation loan guarantee fund shall not exceed the amount that the secretary of transportation is obligated to pay during the fiscal year ending June 30, 2018, in satisfaction of liabilities arising from the unconditional guarantee of payment which was entered into by the secretary of transportation in connection with the mid-states port authority federally taxable revenue refunding bonds, series

Interagency motor vehicle fuel sales fund (276-00-2298-2400)....No limit

Provided, That expenditures may be made from the interagency motor vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas highway patrol: Provided further, That the secretary of transportation is hereby authorized to fix, charge and collect fees for motor vehicle fuel sold to the Kansas highway patrol: And provided further, That such fees shall be fixed in order to recover all or part of the expenses incurred in providing motor vehicle fuel to the Kansas highway patrol: And provided further, That all fees received for such sales of motor vehicle fuel shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the interagency motor vehicle fuel sales fund.

Coordinated public transportation assistance fund (276-00-2572-0300). No limit

Public use general aviation airport development fund (276-00-4140-4140). No limit

Highway bond proceeds fund (276-00-4109-4110). No limit

Communication system revolving fund (276-00-7524-7700). No limit

Traffic records enhancement fund (276-00-2356-2000). No limit

Other federal grants fund (276-00-3122-3100). No limit

Kansas intermodal transportation revolving fund (276-00-7552-7551). No limit

Conversion of materials and equipment fund (276-00-2256-2256). No limit

(b) Expenditures may be made by the above agency for the fiscal year ending June 30, 2018, from the state highway fund for the following specified purposes: Provided, That expenditures from the state highway fund (276-00-4100-4100) for fiscal year 2018, other than refunds authorized by law for the following specified purposes, shall not exceed the limitations prescribed therefor as follows:

Agency operations (276-00-4100-0403). $250,070,235

Provided, That expenditures from the agency operations account of the state highway fund for official hospitality by the secretary of transportation shall not exceed $5,000: Provided further, That expenditures may be made from this account for engineering services furnished to counties for road and bridge projects under K.S.A. 68-402e, and amendments thereto.

Conference fees (276-00-4100-2200). No limit

Provided, That the secretary of transportation is hereby authorized to fix, charge and collect conference, training and workshop attendance and registration fees for conferences, training seminars and workshops
sponsored or cosponsored by the department: Provided further, That such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the conference fees account of the state highway fund: And provided further, That expenditures may be made from this account to defray all or part of the costs of the conferences, training seminars and workshops.

Substantial maintenance (276-00-4100-0700)..............................No limit
Claims (276-00-4100-1150).......................................................No limit
Payments for city connecting links (276-00-4100-6200)..............$3,360,000
Federal local aid programs (276-00-4100-3000)...........................No limit
Bond services fees (276-00-4100-0580)........................................No limit
Other capital improvements (276-00-4100-8075)...........................No limit

Provided, That the secretary of transportation is authorized to make expenditures from the other capital improvements account to undertake a program to assist cities and counties with railroad crossings of roads not on the state highway system.

(c) (1) In addition to the other purposes for which expenditures may be made by the above agency from the state highway fund (276-00-4100-4100) for fiscal year 2018, expenditures may be made by the above agency from the following capital improvement account or accounts of the state highway fund for fiscal year 2018 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:
Buildings – rehabilitation and repair (276-00-4100-8005)..............$3,638,000
Buildings – reroofing (276-00-4100-8010).....................................$743,401
Buildings – other construction, renovation and repair (276-00-4100-8070)..................................................$3,418,982

(2) In addition to the other purposes for which expenditures may be made by the above agency from the state highway fund for fiscal year 2018, expenditures may be made by the above agency from the following capital improvement project account for a building or buildings in the state highway fund for one or more projects approved for prior fiscal years: Provided, That all expenditures from the unencumbered balance in any such project account of the state highway fund for fiscal year 2018 shall not exceed the amount of the unencumbered balance in such project account on June 30, 2017, subject to the provisions of subsection (d): Provided further, That all expenditures from any such project account shall be in addition to any expenditure limitation imposed on the state highway fund for fiscal year 2018.

(d) During the fiscal year ending June 30, 2018, the secretary of
transportation, with the approval of the director of the budget, may transfer
any part of any item of appropriation in a capital improvement project
account for a building or buildings for fiscal year 2018 from the state
highway fund (276-00-4100-4100) for the department of transportation to
another item of appropriation in a capital improvement project account for
a building or buildings for fiscal year 2018 from the state highway fund for
the department of transportation: Provided, That the secretary of
transportation shall certify each such transfer to the director of accounts
and reports and shall transmit a copy of each such certification to the
director of legislative research.

(e) On April 1, 2018, the director of accounts and reports shall
transfer from the motor pool service fund (173-00-6109-4020) of the
department of administration to the state highway fund (276-00-4100-
4100) of the department of transportation an amount determined to be
equal to the sum of the annual vehicle registration fees for each vehicle
owned or leased by the state or any state agencies in accordance with
K.S.A. 75-4611, and amendments thereto.

(f) During the fiscal year ending June 30, 2018, upon notification
from the secretary of transportation that an amount is due and payable
from the railroad rehabilitation loan guarantee fund (276-00-7503-7500),
the director of accounts and reports shall transfer from the state highway
fund (276-00-4100-4100) to the railroad rehabilitation loan guarantee fund
the amount certified by the secretary as due and payable.

(g) Any payment for services during the fiscal year ending June 30,
2018, from the state highway fund to other state agencies shall be in
addition to any expenditure limitation imposed on the state highway fund
(276-00-4100-4100) for fiscal year 2018.

(h) For the fiscal year ending June 30, 2018, the department of
transportation shall prepare and submit along with the documents required
under K.S.A. 75-3717, and amendments thereto, additional documents that
present the revenues, transfers, and expenditures that are considered to be
in support of the transportation works for Kansas program (T-WORKS)
authorized by K.S.A. 68-2314b et seq., and amendments thereto:
Provided, That documents shall include both reportable as well as
nonreportable and off-budget items that reflect the revenues, transfers and
expenditures associated with the comprehensive transportation program.

(i) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,
2018, or as soon thereafter each such date as moneys are available, the
director of accounts and reports shall transfer $72,074,415.75 from the
state highway fund (276-00-4100-4100) of the department of
transportation to the state general fund: Provided, That the transfer of each
such amount shall be in addition to any other transfer from the state
highway fund of the department of transportation to the state general fund
as prescribed by law. Provided further, That, in addition to other purposes for which transfers and expenditures may be made from the state highway fund during fiscal year 2018 and notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, transfers may be made from the state highway fund to the state general fund under this subsection during fiscal year 2018.

Sec. 141.

DEPARTMENT OF TRANSPORTATION

(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 shall not exceed the following:

State highway fund (276-00-4100-4100) ........................................No limit

Provided, That no expenditures may be made from the state highway fund other than for the purposes specifically authorized by this or other appropriation act.

Special city and county highway fund (276-00-4220-4220) .............No limit

County equalization and adjustment fund (276-00-4210-4210). $2,500,000

Highway special permits fund (276-00-2576-2576) ..........................$0

Highway bond debt service fund (276-00-4707-9000) ......................No limit

Rail service improvement fund (276-00-2008-2100) ........................No limit

Transportation revolving fund (276-00-7511-1000) .........................No limit

Rail service assistance program loan guarantee fund (276-00-7502-7200) ..........................................................No limit

Provided, That expenditures from the railroad rehabilitation loan guarantee fund shall not exceed the amount that the secretary of transportation is obligated to pay during the fiscal year ending June 30, 2019, in satisfaction of liabilities arising from the unconditional guarantee of payment which was entered into by the secretary of transportation in connection with the mid-states port authority federally taxable revenue refunding bonds, series 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments thereto.

Interagency motor vehicle fuel sales fund (276-00-2298-2400) ......No limit

Provided, That expenditures may be made from the interagency motor vehicle sales fund to provide and sell motor vehicle fuel to the Kansas highway patrol: Provided further, That the secretary of transportation is hereby authorized to fix, charge and collect fees for motor vehicle fuel sold to the Kansas highway patrol: And provided further, That such fees shall be fixed in order to recover all or part of the expenses incurred in providing motor vehicle fuel to the Kansas highway patrol: And provided further, That all fees received for such sales of motor vehicle fuel shall be
deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the interagency motor vehicle fuel sales fund.

Coordinated public transportation assistance fund (276-00-2572-0300)……………………………………No limit

Public use general aviation airport development fund (276-00-4140-4140)…………………………………No limit

Highway bond proceeds fund (276-00-4109-4110)………………………………………………………………No limit

Communication system revolving fund (276-00-7524-7700)……………………………………………………No limit

Traffic records enhancement fund (276-00-2356-2000)…………………………………………………………No limit

Other federal grants fund (276-00-3122-3100)……………………………………………………………………No limit

Kansas intermodal transportation revolving fund (276-00-7552-7551)…………………………………………No limit

Conversion of materials and equipment fund (276-00-2256-2256)………………………………………………No limit

(b) Expenditures may be made by the above agency for the fiscal year ending June 30, 2019, from the state highway fund (276-00-4100-4100) for the following specified purposes: Provided, That expenditures from the state highway fund for fiscal year 2019, other than refunds authorized by law for the following specified purposes, shall not exceed the limitations prescribed therefor as follows:

Agency operations (276-00-4100-0403)………………………………………………………………………………$254,123,092

Provided, That expenditures from the agency operations account of the state highway fund for official hospitality by the secretary of transportation shall not exceed $5,000: Provided further; That expenditures may be made from this account for engineering services furnished to counties for road and bridge projects under K.S.A. 68-402e, and amendments thereto.

Conference fees (276-00-4100-2200)……………………………………………………………………………………No limit

Provided, That the secretary of transportation is hereby authorized to fix, charge and collect conference, training and workshop attendance and registration fees for conferences, training seminars and workshops sponsored or cosponsored by the department: Provided further; That such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the conference fees account of the state highway fund: And provided further; That expenditures may be made from this account to defray all or part of the costs of the conferences, training seminars and workshops.

Substantial maintenance (276-00-4100-0700)…………………………………………………………………………No limit

Claims (276-00-4100-1150)…………………………………………………………………………………………………No limit

Payments for city connecting links (276-00-4100-6200)…………………………………………………………$3,360,000

Federal local aid programs (276-00-4100-3000)……………………………………………………………………No limit

Bond services fees (276-00-4100-0580)……………………………………………………………………………………No limit
Other capital improvements (276-00-4100-8075).................................No limit

Provided, That the secretary of transportation is authorized to make expenditures from the other capital improvements account to undertake a program to assist cities and counties with railroad crossings of roads not on the state highway system.

(c) (1) In addition to the other purposes for which expenditures may be made by the above agency from the state highway fund (276-00-4100-4100) for fiscal year 2019, expenditures may be made by the above agency from the following capital improvement account or accounts of the state highway fund for fiscal year 2019 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Buildings – rehabilitation and repair (276-00-4100-8005)............$3,740,000
Buildings – reroofing (276-00-4100-8010).................................$1,025,818
Buildings – other construction, renovation and repair (276-00-4100-8070).........................................................$4,452,749
Buildings – purchase land (276-00-4100-8065)............................$45,000

(2) In addition to the other purposes for which expenditures may be made by the above agency from the state highway fund (276-00-4100-4100) for fiscal year 2019, expenditures may be made by the above agency from the state highway fund for fiscal year 2019 from the unencumbered balance as of June 30, 2018, in each capital improvement project account for a building or buildings in the state highway fund for one or more projects approved for prior fiscal years: Provided, That all expenditures from the unencumbered balance in any such project account of the state highway fund for fiscal year 2019 shall not exceed the amount of the unencumbered balance in such project account on June 30, 2018, subject to the provisions of subsection (d): Provided further, That all expenditures from any such project account shall be in addition to any expenditure limitation imposed on the state highway fund for fiscal year 2019.

(d) During the fiscal year ending June 30, 2019, the secretary of transportation, with the approval of the director of the budget, may transfer any part of any item of appropriation in a capital improvement project account for a building or buildings for fiscal year 2019 from the state highway fund (276-00-4100-4100) for the department of transportation to another item of appropriation in a capital improvement project account for a building or buildings for fiscal year 2019 from the state highway fund for the department of transportation: Provided, That the secretary of transportation shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(e) On April 1, 2019, the director of accounts and reports shall transfer from the motor pool service fund (173-00-6109-4020) of the
department of administration to the state highway fund (276-00-4100-4100) of the department of transportation an amount determined to be equal to the sum of the annual vehicle registration fees for each vehicle owned or leased by the state or any state agencies in accordance with K.S.A. 75-4611, and amendments thereto.

(f) During the fiscal year ending June 30, 2019, upon notification from the secretary of transportation that an amount is due and payable from the railroad rehabilitation loan guarantee fund (276-00-7503-7500), the director of accounts and reports shall transfer from the state highway fund (276-00-4100-4100) to the railroad rehabilitation loan guarantee fund the amount certified by the secretary as due and payable.

(g) Any payment for services during the fiscal year ending June 30, 2019, from the state highway fund (276-00-4100-4100) to other state agencies shall be in addition to any expenditure limitation imposed on the state highway fund for fiscal year 2019.

(h) For the fiscal year ending June 30, 2019, the department of transportation shall prepare and submit along with the documents required under K.S.A. 75-3717, and amendments thereto, additional documents that present the revenues, transfers, and expenditures that are considered to be in support of the transportation works for Kansas program (T-WORKS) authorized by K.S.A. 68-2314b et seq., and amendments thereto: Provided, That documents shall include both reportable as well as nonreportable and off-budget items that reflect the revenues, transfers and expenditures associated with the comprehensive transportation program.

(i) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1, 2019, or as soon thereafter each such date as moneys are available, the director of accounts and reports shall transfer $73,281,583.75 from the state highway fund (276-00-4100-4100) of the department of transportation to the state general fund: Provided, That the transfer of each such amount shall be in addition to any other transfer from the state highway fund of the department of transportation to the state general fund as prescribed by law: Provided further, That, in addition to other purposes for which transfers and expenditures may be made from the state highway fund during fiscal year 2019 and notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, transfers may be made from the state highway fund to the state general fund under this subsection during fiscal year 2019.

Sec. 142. (a) During the fiscal year ending June 30, 2018, no expenditures shall be made by any state agency named in this act from moneys appropriated from the state general fund for fiscal year 2018 as authorized by this or other appropriation act of the 2017 regular session of the legislature to issue additional state obligations payable from the state general fund if the resulting annual debt service for all state obligations
payable from the state general fund exceeds the limitation imposed by this section. The maximum annual debt service in fiscal year 2018 on state obligations payable from the state general fund may not exceed an amount equal to 4% of the average of state general fund revenues, excluding revenues constitutionally dedicated for purposes other than payment of state obligations, for the immediately preceding three fiscal years. Such amount shall be determined by the director of the budget in consultation with the director of legislative research.

(b) For the purposes of this section, "state obligations payable from the state general fund" means obligations, including, but not limited to, bonds and lease-purchase agreements in a principal amount greater than $250,000, which are authorized or reasonably expected to be repaid by appropriations from the state general fund. "State obligations payable from the state general fund" shall not include obligations with respect to which the state director of the budget certifies are reasonably expected to be paid from sources other than the state general fund.

Sec. 143. (a) During the fiscal year ending June 30, 2019, no expenditures shall be made by any state agency named in this act from moneys appropriated from the state general fund for fiscal year 2019 as authorized by this or other appropriation act of the 2017 or 2018 regular session of the legislature to issue additional state obligations payable from the state general fund if the resulting annual debt service for all state obligations payable from the state general fund exceeds the limitation imposed by this section. The maximum annual debt service in fiscal year 2019 on state obligations payable from the state general fund may not exceed an amount equal to 4% of the average of state general fund revenues, excluding revenues constitutionally dedicated for purposes other than payment of state obligations, for the immediately preceding three fiscal years. Such amount shall be determined by the director of the budget in consultation with the director of legislative research.

(b) For the purposes of this section, "state obligations payable from the state general fund" means obligations, including, but not limited to, bonds and lease-purchase agreements in a principal amount greater than $250,000, which are authorized or reasonably expected to be repaid by appropriations from the state general fund. "State obligations payable from the state general fund" shall not include obligations with respect to which the state director of the budget certifies are reasonably expected to be paid from sources other than the state general fund.

Sec. 144. (a) During the fiscal year ending June 30, 2018, the director of the budget may transfer any part of any item of appropriation for an information technology project in any cabinet agency account of the state general fund appropriated for fiscal year 2018 for such cabinet agency to another item of appropriation for an information technology project in any
other cabinet agency account of the state general fund appropriated for fiscal year 2018 for such other cabinet agency. The director of the budget shall certify each such amount transferred, and shall transmit a copy of such certification to the director of legislative research.

(b) During the fiscal year ending June 30, 2019, the director of the budget may transfer any part of any item of appropriation for an information technology project in any cabinet agency account of the state general fund appropriated for fiscal year 2019 for such cabinet agency to another item of appropriation for an information technology project in any other cabinet agency account of the state general fund appropriated for fiscal year 2019 for such other cabinet agency. The director of the budget shall certify each such amount transferred, and shall transmit a copy of such certification to the director of legislative research.

(c) As used in this section: (1) "cabinet agency" means (A) the department of administration, (B) the department of revenue, (C) the department of commerce, (D) the department of labor, (E) the department of health and environment, (F) the Kansas department for aging and disability services, (G) the Kansas department for children and families, (H) the department of corrections, (I) the adjutant general, (J) the Kansas highway patrol, (K) the Kansas department of agriculture, (L) the Kansas department of wildlife, parks and tourism, and (M) the department of transportation; and

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

Sec. 145. (a) In addition to the other purposes for which expenditures may be made by the legislature from the operations (including official hospitality) account of the state general fund for the fiscal year ending June 30, 2018, expenditures shall be made by the legislature from the operations (including official hospitality) account of the state general fund for fiscal year 2018 for an additional amount of allowance equal to the amount required to provide, along with the amount of allowance otherwise payable from appropriations for the legislature to each member of the
legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments thereto, an aggregate amount of allowance: (A) Equal to $354.15 for the two-week period which coincides with the first biweekly payroll period which is chargeable to fiscal year 2018 and for each of the 14 ensuing two-week periods thereafter; and (B) equal to $354.15 for the two-week period which coincides with the biweekly payroll period which includes March 25, 2018, which is chargeable to fiscal year 2018 and for each of the four ensuing two-week periods thereafter, for each member of the legislature to defray expenses incurred between sessions of the legislature for postage, telephone, office and other incidental expenses, which are chargeable to fiscal year 2018, notwithstanding the provisions of K.S.A. 46-137a, and amendments thereto: Provided, That all expenditures under this subsection (a) for such purposes shall be made otherwise in the same manner that such allowance is payable to such members of the legislature for such two-week periods for which such allowance is payable in accordance with this subsection (a) and which are chargeable to fiscal year 2018.

Sec. 146. (a) In addition to the other purposes for which expenditures may be made by the legislature from the operations (including official hospitality) account of the state general fund for the fiscal year ending June 30, 2019, expenditures shall be made by the legislature from the operations (including official hospitality) account of the state general fund for fiscal year 2019 for an additional amount of allowance equal to the amount required to provide, along with the amount of allowance otherwise payable from appropriations for the legislature to each member of the legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments thereto, an aggregate amount of allowance: (A) Equal to $354.15 for the two-week period which coincides with the first biweekly payroll period which is chargeable to fiscal year 2019 and for each of the 14 ensuing two-week periods thereafter; and (B) equal to $354.15 for the two-week period which coincides with the biweekly payroll period which includes March 24, 2019, which is chargeable to fiscal year 2019 and for each of the four ensuing two-week periods thereafter, for each member of the legislature to defray expenses incurred between sessions of the legislature for postage, telephone, office and other incidental expenses, which are chargeable to fiscal year 2019, notwithstanding the provisions of K.S.A. 46-137a, and amendments thereto: Provided, That all expenditures under this subsection (a) for such purposes shall be made otherwise in the same manner that such allowance is payable to such members of the legislature for such two-week periods for which such allowance is payable in accordance with this subsection (a) and which are chargeable to fiscal year 2019.

Sec. 147. (a) On June 30, 2018, notwithstanding the provisions of K.S.A. 2016 Supp. 74-8768, and amendments thereto, or any other statute, the director of accounts and reports shall transfer the amount of any
unencumbered balance in the expanded lottery act revenues fund to the
state general fund: Provided, That the transfer of such amount shall be in
addition to any other transfer from the expanded lottery act revenues fund
to the state general fund as prescribed by law.

(b) On June 30, 2018, the director of accounts and reports shall
determine and notify the director of the budget, if the amount of revenue
collected in the expanded lottery act revenues fund for the fiscal year
ending June 30, 2018, is insufficient to fund the appropriations and
transfers that are authorized from the expanded lottery act revenues fund
for the fiscal year ending June 30, 2018, in accordance with the provisions
of appropriation acts. The director of the budget shall certify to the director
of accounts and reports the amount necessary to be transferred from the
state general fund to the expanded lottery act revenues fund in order to
fund all such appropriations and transfers that are authorized from the
expanded lottery act revenues fund for the fiscal year ending June 30,
2018. Upon receipt of such certification, the director of accounts and
reports shall transfer the amount of moneys from the state general fund to
the expanded lottery act revenues fund that is required in accordance with
the certification by the director of the budget under this section. At the
same time as the director of the budget transmits this certification to the
director of accounts and reports, the director of the budget shall transmit a
copy of such certification to the director of legislative research.

Sec. 148. (a) On June 30, 2019, notwithstanding the provisions of
K.S.A. 2016 Supp. 74-8768, and amendments thereto, or any other statute,
the director of accounts and reports shall transfer the amount of any
unencumbered balance in the expanded lottery act revenues fund to the
state general fund: Provided, That the transfer of such amount shall be in
addition to any other transfer from the expanded lottery act revenues fund
to the state general fund as prescribed by law.

(b) On June 30, 2019, the director of accounts and reports shall
determine and notify the director of the budget, if the amount of revenue
collected in the expanded lottery act revenues fund for the fiscal year
ending June 30, 2019, is insufficient to fund the appropriations and
transfers that are authorized from the expanded lottery act revenues fund
for the fiscal year ending June 30, 2019, in accordance with the provisions
of appropriation acts. The director of the budget shall certify to the director
of accounts and reports the amount necessary to be transferred from the
state general fund to the expanded lottery act revenues fund in order to
fund all such appropriations and transfers that are authorized from the
expanded lottery act revenues fund for the fiscal year ending June 30,
2019. Upon receipt of such certification, the director of accounts and
reports shall transfer the amount of moneys from the state general fund to
the expanded lottery act revenues fund that is required in accordance with
the certification by the director of the budget under this section. At the
same time as the director of the budget transmits this certification to the
director of accounts and reports, the director of the budget shall transmit a
copy of such certification to the director of legislative research.

Sec. 149. (a) On July 1, 2017, during the fiscal year ending June 30,
2018, notwithstanding the provisions of K.S.A. 82a-1802, and
amendments thereto, or any other statute, of all the moneys received from
the state of Nebraska under the case of Kansas v. Nebraska, No. 126,
Original in the Supreme Court of the United States, the state treasurer is
hereby authorized and directed to credit the first $2,000,000, including any
moneys credited in fiscal years 2015, 2016 and 2017 pursuant to section
178 of chapter 104 of the 2015 Session Laws of Kansas, received and
deposited in the state treasury to the interstate water litigation fund of the
attorney general: Provided, That, after such aggregate amount has been
credited to the interstate water litigation fund of the attorney general, then
all of the moneys received from the state of Nebraska under the case of
Kansas v. Nebraska, No. 126, Original in the Supreme Court of the United
States, during fiscal year 2018 shall be credited to the Republican river
water conservation projects – Nebraska moneys fund of the Kansas water
office: Provided further, That, notwithstanding the provisions of any
statute, the director of the Kansas water office, in consultation with the
local stakeholders in the basin, the chief engineer and the secretary of
agriculture, shall expend such moneys in the Republican river water
conservation projects – Nebraska moneys fund of the Kansas water office
for water improvement projects in the Republican river basin as described
in K.S.A. 2016 Supp. 82a-1804(g), and amendments thereto: Provided,
however, That, if moneys have been received from the state of Nebraska
under the case of Kansas v. Nebraska, No. 126, Original in the Supreme
Court of the United States, and the state treasurer has credited the money
pursuant to K.S.A. 82a-1802, and amendments thereto, the director of
accounts and reports shall transfer the amount of money which exceeds
$2,000,000 from the interstate water litigation fund of the attorney general
to the Republican river water conservation projects – Nebraska moneys
fund of the Kansas water office: And provided further, That the director of
accounts and reports shall transmit a copy of such transfer to the director
of legislative research and the director of the budget.

(b) On July 1, 2018, during the fiscal year ending June 30, 2019,
notwithstanding the provisions of K.S.A. 82a-1802, and amendments
thereto, or any other statute, of all the moneys received from the state of
Nebraska under the case of Kansas v. Nebraska, No. 126, Original in the
Supreme Court of the United States, the state treasurer is hereby
authorized and directed to credit the first $2,000,000, including any
moneys credited in fiscal years 2015, 2016 and 2017 pursuant to section
178 of chapter 104 of the 2015 Session Laws of Kansas, and 2018
pursuant to subsection (a), received and deposited in the state treasury to
the interstate water litigation fund of the attorney general: *Provided*, That,
after such aggregate amount has been credited to the interstate water
litigation fund of the attorney general, then all of the moneys received
from the state of Nebraska under the case of Kansas v. Nebraska, No. 126,
Original in the Supreme Court of the United States, during fiscal year 2017
shall be credited to the Republican river water conservation projects –
Nebraska moneys fund of the Kansas water office: *Provided further*, That,
notwithstanding the provisions of any statute, the director of the Kansas
water office, in consultation with the local stakeholders in the basin, the
chief engineer and the secretary of agriculture, shall expend such moneys
in the Republican river water conservation projects – Nebraska moneys
fund of the Kansas water office for water improvement projects in the
Republican river basin as described in K.S.A. 2016 Supp. 82a-1804(g),
and amendments thereto: *Provided, however*, That, if moneys have been
received from the state of Nebraska under the case of Kansas v. Nebraska,
No. 126, Original in the Supreme Court of the United States, and the state
treasurer has credited the money pursuant to K.S.A. 82a-1802, and
amendments thereto, the director of accounts and reports shall transfer the
amount of money which exceeds $2,000,000 from the interstate water
litigation fund of the attorney general to the Republican river water
conservation projects – Nebraska moneys fund of the Kansas water office:
*And provided further*, That the director of accounts and reports shall
transmit a copy of such transfer to the director of legislative research and
the director of the budget.

**Sec. 150.**

**DEPARTMENT OF ADMINISTRATION**

(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2018, for the capital improvement
project or projects specified, the following:

Rehabilitation and repair for state
facilities (173-00-1000-8500)....................................................$147,588

*Provided*, That any unencumbered balance in the rehabilitation and repair
for state facilities account in excess of $100 as of June 30, 2017, is hereby
reappropriated for fiscal year 2018.

Judicial center rehabilitation and
repair (173-00-1000-8540).................................................................$73,861

*Provided*, That any unencumbered balance in the judicial center
rehabilitation and repair account in excess of $100 as of June 30, 2017, is
hereby reappropriated for fiscal year 2018.

National bio and agro-defense facility – debt
service (173-00-1000-0460)...............................................................$23,483,888
Kansas department of transportation – CTP –

debt service (173-00-1000-0790)...............................................................................$10,434,600
Capitol complex repair and rehabilitation (173-00-1000-8170). $1,975,753
Restructuring debt service (173-00-1000-0450).................................................................$3,545,532
John Redmond reservoir debt service (173-00-1000-0461)........$1,670,750
University of Kansas medical education building
debt service (173-00-1000-0462)...............................................................................$1,864,750
Debt service refunding – 2015A (173-00-1000-0463).........................................................$13,875,300
Debt service refunding – 2016H.......................................................................................$2,266,675

(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 shall not exceed the following:
Veterans memorial fund (173-00-7253-7250)..................................................................No limit
State facilities gift fund (173-00-7263-7290)....................................................................No limit
Master lease program fund (173-00-8732)......................................................................No limit
State buildings depreciation fund (173-00-6149-4500)......................................................No limit
Executive mansion gifts fund (173-00-7257-7270)............................................................No limit
Topeka state hospital cemetery memorial gift fund (173-00-7337-7240).........................No limit
Capitol area plaza authority planning
deficit (173-00-7121-7035)..............................................................................................No limit
Provided, That the secretary of administration may accept gifts, donations and grants of money, including payments from local units of city and county government, for the development of a new master plan for the capitol plaza and the state zoning area described in K.S.A. 75-3619, and amendments thereto: Provided further, That all such gifts, donations and grants shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the capitol area plaza authority planning fund.
Statehouse debt service – state highway
deficit (173-00-2861-2861)..............................................................................................No limit
Provided, That on September 1, 2017, and February 1, 2018, or as soon thereafter each such date as moneys are available, notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $9,136,482 from the state highway fund of the department of transportation to the statehouse debt service – state highway fund of the department of administration.
Restructuring debt service – state highway fund.................................................................No limit

(c) In addition to the other purposes for which expenditures may be made by the above agency from the building and ground fund for fiscal year 2018, expenditures may be made by the above agency from the following capital improvement account or accounts of the building and
ground fund (173-00-2028-2000) for fiscal year 2018 for the following
capital improvement project or projects, subject to the expenditure
limitations prescribed therefor:

Parking improvements and repair (173-00-2028-2085).................No limit

(d) In addition to the other purposes for which expenditures may be
made by the above agency from the state buildings depreciation fund for
fiscal year 2018, expenditures may be made by the above agency from the
following capital improvement account or accounts of the state buildings
depreciation fund (173-00-6149) for fiscal year 2018 for the following
capital improvement project or projects, subject to the expenditure
limitations prescribed therefor:

State of Kansas facilities projects – debt

Provided, That all expenditures from each such capital improvement
account shall be in addition to any expenditure limitations imposed on the
state buildings depreciation fund for fiscal year 2018.

(e) In addition to the other purposes for which expenditures may be
made by the above agency from the state buildings operating fund for
fiscal year 2018, expenditures may be made by the above agency from the
following capital improvement account or accounts of the state buildings
operating fund (173-00-6148) for fiscal year 2018 for the following capital
improvement project or projects, subject to the expenditure limitations
prescribed therefor:

Memorial hall – debt service (173-00-6148-4520)..........................No limit

Provided (173-00-6148-4520).................................................No limit

Eisenhower building purchase and renovation –

debt service (173-00-6148-4610).................................................No limit

(f) In addition to the other purposes for which expenditures may be
made by the above agency from the building and ground fund (173-00-
2028), the state buildings depreciation fund (173-00-6149), and the state
buildings operating fund (173-00-6148), for fiscal year 2018, expenditures
may be made by the above agency from each such special revenue fund for
fiscal year 2018 from the unencumbered balance as of June 30, 2017, in
each existing capital improvement account of each such special revenue
fund: Provided, That expenditures from the unencumbered balance of any
such existing capital improvement account shall not exceed the amount of
the unencumbered balance in such account on June 30, 2017: Provided
further, That all expenditures from the unencumbered balance of any such
account shall be in addition to any expenditure limitation imposed on each
such special revenue fund for fiscal year 2018 and shall be in addition to
any other expenditure limitation imposed on any such account of each
such special revenue fund for fiscal year 2018.

(g) On July 1, 2017, the debt service refunding account (173-00-
1000-0463) of the state general fund of the department of administration is
hereby redesignated as the debt service refunding – 2015A account (173-00-1000-0463) of the state general fund of the department of administration.

Sec. 151.

DEPARTMENT OF ADMINISTRATION

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2019, for the capital improvement project or projects specified, the following:

Rehabilitation and repair for state facilities (173-00-1000-8500)...$147,588

Provided, That any unencumbered balance in the rehabilitation and repair for state facilities account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

Judicial center rehabilitation and repair (173-00-1000-8540)............$73,861

Provided, That any unencumbered balance in the judicial center rehabilitation and repair account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

National bio and agro-defense facility – debt service (173-00-1000-0460).................................................$23,457,044

Capitol complex repair and rehabilitation (173-00-1000-8170). $1,975,753

Restructuring debt service (173-00-1000-0450)..........................$3,540,378

John Redmond reservoir debt service (173-00-1000-0461)...........$1,671,500

University of Kansas medical education building debt service (173-00-1000-0462)..........................$1,866,000

Debt service refunding – 2015A (173-00-1000-0463)............$18,784,050

Debt service refunding – 2016H.............................................$2,928,225

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

Veterans memorial fund (173-00-7253-7250)..................................No limit

State facilities gift fund (173-00-7263-7290)..................................No limit

Master lease program fund (173-00-8732)..................................No limit

State buildings depreciation fund (173-00-6149-4500)..................No limit

Executive mansion gifts fund (173-00-7257-7270).........................No limit

Topeka state hospital cemetery memorial gift fund (173-00-7337-7240)..........................No limit

Capitol area plaza authority planning fund (173-00-7121-7035)..........................No limit

Provided, That the secretary of administration may accept gifts, donations and grants of money, including payments from local units of city and county government, for the development of a new master plan for the capitol plaza and the state zoning area described in K.S.A. 75-3619, and
amendments thereto: Provided further, That all such gifts, donations and
grants shall be deposited in the state treasury in accordance with the
provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the
capitol area plaza authority planning fund.
Statehouse debt service – state highway

Provided, That on September 1, 2018, and February 1, 2019, or as soon
thereafter each such date as moneys are available, notwithstanding the
provisions of K.S.A. 68-416, and amendments thereto, or any other statute,
the director of accounts and reports shall transfer $9,127,055.50 from the
state highway fund of the department of transportation to the statehouse
debt service – state highway fund of the department of administration.
Restructuring debt service – state highway

(c) In addition to the other purposes for which expenditures may be
made by the above agency from the building and ground fund for fiscal
year 2019, expenditures may be made by the above agency from the
following capital improvement account or accounts of the building and
ground fund (173-00-2028) for fiscal year 2019 for the following capital
improvement project or projects, subject to the expenditure limitations
prescribed therefor:
Park improvements and repair (173-00-2028-2085). No limit

(d) In addition to the other purposes for which expenditures may be
made by the above agency from the state buildings depreciation fund (173-
00-6149) for fiscal year 2019, expenditures may be made by the above
agency from the following capital improvement account or accounts of the
state buildings depreciation fund for fiscal year 2019 for the following
capital improvement project or projects, subject to the expenditure
limitations prescribed therefor:
State of Kansas facilities projects – debt

Provided, That all expenditures from each such capital improvement
account shall be in addition to any expenditure limitations imposed on the
state buildings depreciation fund for fiscal year 2019.
(e) In addition to the other purposes for which expenditures may be
made by the above agency from the state buildings operating fund (173-
00-6148) for fiscal year 2019, expenditures may be made by the above
agency from the following capital improvement account or accounts of the
state buildings operating fund for fiscal year 2019 for the following capital
improvement project or projects, subject to the expenditure limitations
prescribed therefor:
Memorial hall – debt service (173-00-6148-4130) No limit
Eisenhower building purchase and renovation –
debt service (173-00-6148-4610).................................No limit

(f) In addition to the other purposes for which expenditures may be made by the above agency from the building and ground fund (173-00-2028), the state buildings depreciation fund (173-00-6149), and the state buildings operating fund (173-00-6148) for fiscal year 2019, expenditures may be made by the above agency from each such special revenue fund for fiscal year 2019 from the unencumbered balance as of June 30, 2018, in each existing capital improvement account of each such special revenue fund: Provided, That expenditures from the unencumbered balance of any such existing capital improvement account shall not exceed the amount of the unencumbered balance in such account on June 30, 2018:

Provided further, That all expenditures from the unencumbered balance of any such account shall be in addition to any expenditure limitation imposed on each such special revenue fund for fiscal year 2019 and shall be in addition to any other expenditure limitation imposed on any such account of each such special revenue fund for fiscal year 2019.

Sec. 152.

DEPARTMENT OF COMMERCE

(a) In addition to the other purposes for which expenditures may be made by the above agency from the reimbursement and recovery fund (300-00-2275) for fiscal year 2018, expenditures may be made by the above agency from the following capital improvement account or accounts of the reimbursement and recovery fund during the fiscal year 2018, for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Debt service – 1430 Topeka facilities (300-00-2275-2297)..............$137,150
Rehabilitation and repair (300-00-2275-2410).................................No limit

(b) In addition to the other purposes for which expenditures may be made by the above agency from the Wagner Peyser employment services – federal fund (300-00-3275) for fiscal year 2018, expenditures may be made by the above agency from the following capital improvement account or accounts of the Wagner Peyser employment services – federal fund during the fiscal year 2018, for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Rehabilitation and repair (300-00-3275-3272).................................No limit

Sec. 153.

DEPARTMENT OF COMMERCE

(a) In addition to the other purposes for which expenditures may be made by the above agency from the reimbursement and recovery fund (300-00-2275) for fiscal year 2019, expenditures may be made by the above agency from the following capital improvement account or accounts of the reimbursement and recovery fund during the fiscal year 2019, for
the following capital improvement project or projects, subject to the
expenditure limitations prescribed therefor:
Debt service – 1430 Topeka facilities (300-00-2275-2297)............$136,525
Rehabilitation and repair (300-00-2275-2410).................................No limit
(b) In addition to the other purposes for which expenditures may be
made by the above agency from the Wagner Peyser employment services –
federal fund (300-00-3275) for fiscal year 2019, expenditures may be
made by the above agency from the following capital improvement
account or accounts of the Wagner Peyser employment services – federal
fund during the fiscal year 2019, for the following capital improvement
project or projects, subject to the expenditure limitations prescribed
therefor:
Rehabilitation and repair (300-00-3275-3272).................................No limit

INSURANCE DEPARTMENT
(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 shall not exceed the following:
Insurance department rehabilitation and repair
fund (331-00-2887-2800)............................................................No limit

Sec. 155.

INSURANCE DEPARTMENT
(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 shall not exceed the following:
Insurance department rehabilitation and repair
fund (331-00-2887-2800)............................................................No limit

Sec. 156.

KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES
(a) There is appropriated for the above agency from the state
institutions building fund for the fiscal year ending June 30, 2018, for the
capital improvement project or projects specified, the following:
Rehabilitation and repair projects (039-00-8100-8240)...............$3,000,000
Provided, That the secretary for aging and disability services is hereby
authorized to transfer moneys during fiscal year 2018 from the
rehabilitation and repair projects account to a rehabilitation and repair
account for any institution, as defined by K.S.A. 76-12a01, and
amendments thereto, for projects approved by the secretary for aging and
disability services: Provided further, That expenditures also may be made
from this account during fiscal year 2018 for the purposes of rehabilitation
and repair for facilities of the Kansas department for aging and disability
services other than any institution, as defined by K.S.A. 76-12a01, and
amendments thereto.
Debt service – new state security hospital (039-00-8100-8320). $3,849,532
Debt service – state hospitals rehabilitation and
repair (039-00-8100-8325) .................................................................. $2,583,200
Larned state hospital – city of Larned wastewater
treatment (410-00-8100-8300) .................................................................. $129,620
Provided, That notwithstanding the provisions of K.S.A. 76-6b05, and
amendments thereto, expenditures may be made by the above agency from
the Larned state hospital – city of Larned wastewater treatment account of
the state institutions building fund for payment of Larned state hospital's
portion of the city of Larned's wastewater treatment system.
Parsons state hospital and training center – energy conservation
improvement debt service (507-00-8100-8330) ........................................... $171,260
Kansas neurological institute – energy conservation improvement
debt service (363-00-8100-8000) .............................................................. $185,248
Sec. 157.
KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES
(a) There is appropriated for the above agency from the state
capital improvement project or projects specified, the following:
Rehabilitation and repair projects (039-00-8100-8240) .................. $3,000,000
Provided, That the secretary for aging and disability services is hereby
authorized to transfer moneys during fiscal year 2019 from the
rehabilitation and repair projects account to a rehabilitation and repair
account for any institution, as defined by K.S.A. 76-12a01, and
amendments thereto, for projects approved by the secretary for aging and
disability services: Provided further, That expenditures also may be made
from this account during fiscal year 2019 for the purposes of rehabilitation
and repair for facilities of the Kansas department for aging and disability
services other than any institution, as defined by K.S.A. 76-12a01, and
amendments thereto.
Debt service – new state security hospital (039-00-8100-8320). $3,845,751
Debt service – state hospitals rehabilitation and
repair (039-00-8100-8325) ................................................................. $2,602,200
Larned state hospital – city of Larned wastewater
treatment (410-00-8100-8300) ................................................................. $129,620
Provided, That notwithstanding the provisions of K.S.A. 76-6b05, and
amendments thereto, expenditures may be made by the above agency from
the Larned state hospital – city of Larned wastewater treatment account of
the state institutions building fund for payment of Larned state hospital's
portion of the city of Larned's wastewater treatment system.
Parsons state hospital and training center – energy conservation
improvement debt service (507-00-8100-8330)..................$178,424

Sec. 158.

DEPARTMENT OF LABOR

(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 shall not exceed the following:

Employment security administration property sale fund (296-00-3336-3110)............................................................No limit

Provided, That the secretary of labor is hereby authorized to make expenditures from the employment security administration property sale fund during fiscal year 2018 for the unemployment insurance program: Provided, however, That no expenditures shall be made from this fund for the proposed purchase or other acquisition of additional real estate to provide space for the unemployment insurance program of the department of labor until such proposed purchase or other acquisition, including the preliminary plans and program statement for any capital improvement project that is proposed to be initiated and completed by or for the department of labor have been reviewed by the joint committee on state building construction.

(b) In addition to the other purposes for which expenditures may be made by the department of labor from moneys appropriated from any special revenue fund for fiscal year 2018 as authorized by this or other appropriation act of the 2017 regular session of the legislature, expenditures may be made by the department of labor for fiscal year 2018 from the moneys appropriated from any special revenue fund for the expenses of the sale, exchange or other disposition conveying title for any portion or all of the real estate of the department of labor: Provided, That such expenditures may be made and such sale, exchange or other disposition conveying title for any portion or all of the real estate of the department of labor may be executed or otherwise effectuated only upon specific authorization by the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, and acting after receiving the recommendations of the joint committee on state building construction: Provided, however, That no such sale, exchange or other disposition conveying title for any portion of the real estate of the department of labor shall be executed until the proposed sale, exchange or other disposition conveying title for such real estate has been reviewed by the joint committee on state building construction: Provided further, That the net proceeds from the sale of any of the real estate of the department of labor shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to the employment security
administration property sale fund (296-00-3336-3110) of the department of
labor: And provided further, That expenditures from the employment
security administration property sale fund shall not exceed the limitation
established for fiscal year 2018 by this or other appropriation act of the
2017 regular session of the legislature except upon approval of the state
finance council.

c) In addition to the other purposes for which expenditures may be
made by the above agency from the special employment security fund
(296-00-2120) for fiscal year 2018, expenditures may be made by the
above agency from the special employment security fund for fiscal year
2018 for the following capital improvement projects: Payment of debt
service on revenue bonds issued to finance remodeling of the 401 S.
Topeka building: Provided, That expenditures from the special
employment security fund (296-00-2120-2020) for fiscal year 2018 for
such capital improvement purposes shall not exceed $181,860: Provided
further, That all expenditures from this fund for any such capital
improvement purpose shall be in addition to any expenditure limitations
imposed on the special employment security fund for fiscal year 2018.

d) In addition to the other purposes for which expenditures may be
made by the above agency from the workmen's compensation fee fund
(296-00-2124) for fiscal year 2018, expenditures may be made by the
above agency from the workmen's compensation fee fund for fiscal year
2018 for the following capital improvement projects: (1) Payment of debt
service on revenue bonds issued to finance remodeling of the 401 S.
Topeka building: Provided, That expenditures from the workmen's
compensation fee fund (296-00-2124-2227) for fiscal year 2018 for such
capital improvement purposes shall not exceed $97,925; and (2) payment
of rehabilitation and repair projects: Provided, That expenditures from the
workmen's compensation fee fund (296-00-2124-2228) for fiscal year
2018 for such capital improvement purposes shall not exceed $780,000.

Sec. 159.

DEPARTMENT OF LABOR

(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 shall not exceed the following:
Employment security administration property sale
fund (296-00-3336-3110).............................................................................No limit
Provided, That the secretary of labor is hereby authorized to make
expenditures from the employment security administration property sale
fund during fiscal year 2019 for the unemployment insurance program:
Provided, however, That no expenditures shall be made from this fund for
the proposed purchase or other acquisition of additional real estate to
provide space for the unemployment insurance program of the department
of labor until such proposed purchase or other acquisition, including the
preliminary plans and program statement for any capital improvement
project that is proposed to be initiated and completed by or for the
department of labor have been reviewed by the joint committee on state
building construction.

(b) In addition to the other purposes for which expenditures may be
made by the department of labor from moneys appropriated from any
special revenue fund for fiscal year 2019 as authorized by this or other
appropriation act of the 2017 or 2018 regular session of the legislature,
expenditures may be made by the department of labor for fiscal year 2019
from the moneys appropriated from any special revenue fund for the
expenses of the sale, exchange or other disposition conveying title for any
portion or all of the real estate of the department of labor: Provided, That
such expenditures may be made and such sale, exchange or other
disposition conveying title for any portion or all of the real estate of the
department of labor may be executed or otherwise effectuated only upon
specific authorization by the state finance council acting on this matter,
which is hereby characterized as a matter of legislative delegation and
subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
amendments thereto, and acting after receiving the recommendations of
the joint committee on state building construction: Provided, however,
That no such sale, exchange or other disposition conveying title for any
portion of the real estate of the department of labor shall be executed until
the proposed sale, exchange or other disposition conveying title for such
real estate has been reviewed by the joint committee on state building
construction: Provided further, That the net proceeds from the sale of any
of the real estate of the department of labor shall be deposited in the state
treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to the employment security
administration property sale fund of the department of labor: And provided
further, That expenditures from the employment security administration
property sale fund shall not exceed the limitation established for fiscal year
2019 by this or other appropriation act of the 2017 or 2018 regular session
of the legislature except upon approval of the state finance council.

(c) In addition to the other purposes for which expenditures may be
made by the above agency from the special employment security fund
(296-00-2120) for fiscal year 2019, expenditures may be made by the
above agency from the special employment security fund for fiscal year
2019 for the following capital improvement projects: Payment of debt
service on revenue bonds issued to finance remodeling of the 401 S.
Topeka building: Provided, That expenditures from the special
employment security fund (296-00-2120-2020) for fiscal year 2019 for such capital improvement purposes shall not exceed $178,822: Provided further, That all expenditures from this fund for any such capital improvement purpose shall be in addition to any expenditure limitations imposed on the special employment security fund for fiscal year 2019.

(d) In addition to the other purposes for which expenditures may be made by the above agency from the workmen's compensation fee fund (296-00-2124) for fiscal year 2019, expenditures may be made by the above agency from the workmen's compensation fee fund for fiscal year 2019 for the following capital improvement projects: (1) Payment of debt service on revenue bonds issued to finance remodeling of the 401 S. Topeka building: Provided, That expenditures from the workmen's compensation fee fund (296-00-2124-2227) for fiscal year 2019 for such capital improvement purposes shall not exceed $96,289; and (2) payment of rehabilitation and repair projects: Provided, That expenditures from the workmen's compensation fee fund (296-00-2124-2228) for fiscal year 2019 for such capital improvement purposes shall not exceed $265,000.

Sec. 160.

KANSAS COMMISSION ON VETERANS AFFAIRS OFFICE

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2018, for the capital improvement project or projects specified, the following:

Veterans cemetery program rehabilitation and repair projects (694-00-1000-0904).....................................................$100,000

(b) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2018, for the capital improvement project or projects specified, the following:

Soldiers' home rehabilitation and repair projects (694-00-8100-7100).................................................................$637,900
Veterans' home rehabilitation and repair projects (694-00-8100-8250).............................................................................$812,050
KSH demolition of campus structures project (694-00-8100-8252)..........................................................................$109,000

Sec. 161.

KANSAS COMMISSION ON VETERANS AFFAIRS OFFICE

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2019, for the capital improvement project or projects specified, the following:

Veterans cemetery program rehabilitation and repair projects (694-00-1000-0904).........................................................$49,965

(b) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2019, for the capital improvement project or projects specified, the following:
Soldiers' home rehabilitation and repair projects (694-00-8100-7100)..........................$637,900
Veterans' home rehabilitation and repair projects (694-00-8100-8250)..........................$812,050
KSH demolition of campus structures project (694-00-8100-8252).................................$109,000

Sec. 162.
KANSAS STATE SCHOOL FOR THE BLIND
(a) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2018, for the capital improvement project or projects specified, the following:
Rehabilitation and repair projects (604-00-8100-8108).................................................$250,000
Security system upgrade project (604-00-8100-8130).....................................................$361,533
Facilities conservation improvement debt service (604-00-8100-8125)..............................$42,408
Campus boilers and HVAC upgrades (604-00-8100-8145)..............................................$25,000

Sec. 163.
KANSAS STATE SCHOOL FOR THE BLIND
(a) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2019, for the capital improvement project or projects specified, the following:
Rehabilitation and repair projects (604-00-8100-8108).................................................$265,000
Security system upgrade project (604-00-8100-8130).....................................................$105,000
Campus boilers and HVAC upgrades (604-00-8100-8145)..............................................$170,000

Sec. 164.
KANSAS STATE SCHOOL FOR THE DEAF
(a) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2018, for the capital improvement project or projects specified, the following:
Rehabilitation and repair projects (610-00-8100-8108).................................................$295,000
Facilities conservation improvement debt service (610-00-8100-8120).............................$85,061
Campus boilers and HVAC upgrades (610-00-8100-8145)..............................................$180,000
Campus life safety and security (610-00-8100-8130).....................................................$520,998

Sec. 165.
KANSAS STATE SCHOOL FOR THE DEAF
(a) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2019, for the capital improvement project or projects specified, the following:
Rehabilitation and repair projects (610-00-8100-8108).................................................$295,000
Facilities conservation improvement debt service (610-00-8100-8120).............................$88,619
Campus boilers and HVAC upgrades 610-00-8100-8145)..............................................$90,000
Campus life safety and security (610-00-8100-8130).......................$390,000

Sec. 166.

STATE HISTORICAL SOCIETY

(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2018, the following:
Rehabilitation and repair projects (288-00-1000-8088).............$250,000

Provided, That any unencumbered balance in the rehabilitation and repair
projects account in excess of $100 as of June 30, 2017, is hereby
reappropriated for fiscal year 2018: Provided further, That during the fiscal
year ending June 30, 2018, expenditures from the rehabilitation and repair
projects account may be made for the purpose of replacing the state
archives roof at the state historical society.

(b) In addition to the other purposes for which expenditures may be
made by the above agency from the private gifts, grants and bequests fund
(288-00-7302-7000) for fiscal year 2018, expenditures may be made by
the above agency from the following capital improvement account or
accounts of the private gifts, grants and bequests fund for fiscal year 2018
for the following capital improvement project or projects, subject to the
expenditure limitations prescribed therefor:
Rehabilitation and repair projects...........................................No limit

Provided, That all expenditures from each such capital improvement
account shall be in addition to any expenditure limitations imposed on the
private gifts, grants and bequests fund for fiscal year 2018.

(c) In addition to the other purposes for which expenditures may be
made by the above agency from the historical preservation grant in aid
fund (288-00-3089) for fiscal year 2018, expenditures may be made by the
above agency from the following capital improvement account or accounts
of the historical preservation grant in aid fund for fiscal year 2018 for the
following capital improvement project or projects, subject to the
expenditure limitations prescribed therefor:
Rehabilitation and repair projects...........................................No limit

Provided, That all expenditures from each such capital improvement
account shall be in addition to any expenditure limitations imposed on the
historical preservation grant in aid fund for fiscal year 2018.

(d) In addition to the other purposes for which expenditures may be
made by the above agency from the private gifts, grants and bequests fund,
historic properties fee fund, state historical facilities fund, save America's
treasures fund, historical society capital improvement fund, and historical
preservation grant in aid fund for fiscal year 2018, expenditures may be
made by the above agency from each such special revenue fund for fiscal
year 2018 from the unencumbered balance as of June 30, 2017, in each
existing capital improvement account of each such special revenue fund:

Provided, That expenditures from the unencumbered balance of any such
existing capital improvement account shall not exceed the amount of the unencumbered balance in such account on June 30, 2017: Provided further, That all expenditures from the unencumbered balance of any such account shall be in addition to any expenditure limitation imposed on each such special revenue fund for fiscal year 2018 and shall be in addition to any other expenditure limitation imposed on any such account of each such special revenue fund for fiscal year 2018.

Sec. 167.

STATE HISTORICAL SOCIETY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2019, the following:
Rehabilitation and repair projects (288-00-1000-8088).................$250,000

Provided, That any unencumbered balance in the rehabilitation and repair projects account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

(b) In addition to the other purposes for which expenditures may be made by the above agency from the private gifts, grants and bequests fund (288-00-7302-7000) for fiscal year 2019, expenditures may be made by the above agency from the following capital improvement account or accounts of the private gifts, grants and bequests fund for fiscal year 2019 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:
Rehabilitation and repair projects.............................................No limit

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the private gifts, grants and bequests fund for fiscal year 2019.

(c) In addition to the other purposes for which expenditures may be made by the above agency from the historical preservation grant in aid fund (288-00-3089) for fiscal year 2019, expenditures may be made by the above agency from the following capital improvement account or accounts of the historical preservation grant in aid fund for fiscal year 2019 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:
Rehabilitation and repair projects.............................................No limit

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the historical preservation grant in aid fund for fiscal year 2019.

(d) In addition to the other purposes for which expenditures may be made by the above agency from the private gifts, grants and bequests fund, historic properties fee fund, state historical facilities fund, save America's treasures fund, historical society capital improvement fund, and historical preservation grant in aid fund for fiscal year 2019, expenditures may be made by the above agency from each such special revenue fund for fiscal
year 2019 from the unencumbered balance as of June 30, 2018, in each
existing capital improvement account of each such special revenue fund: 
Provided, That expenditures from the unencumbered balance of any such
existing capital improvement account shall not exceed the amount of the
unencumbered balance in such account on June 30, 2018: Provided 
further, That all expenditures from the unencumbered balance of any such
account shall be in addition to any expenditure limitation imposed on each
such special revenue fund for fiscal year 2019 and shall be in addition to
any other expenditure limitation imposed on any such account of each
such special revenue fund for fiscal year 2019.

Sec. 168.

EMPORIA STATE UNIVERSITY

(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 shall not exceed the following:
Student union refurbishing fund (379-00-5161-5040)......................No limit
Twin towers bond and interest sinking fund (379-00-5409-5070) No limit
Twin towers maintenance and equipment reserve
   fund (379-00-5610-5110)............................................................No limit
Deferred maintenance support fund (379-00-2485-2485)............No limit
Housing system repairs, equipment and
   improvement fund (379-00-5650-5120)..................................No limit
(b) During the fiscal year ending June 30, 2018, the above agency
may make expenditures from the rehabilitation and repair projects,
Americans with disabilities act compliance projects, state fire marshal
code compliance projects, and improvements to classroom projects for
institutions of higher education account of the Kansas educational building
fund (379-00-8001-8318) of the above agency of moneys transferred to
such account by the state board of regents by any provision of this or other
appropriation act of the 2017 regular session of the legislature: Provided,
That this subsection shall not apply to the unencumbered balance in any
account of the Kansas educational building fund of the above agency that
was first appropriated for any fiscal year commencing prior to July 1, 2016.
(c) In addition to the other purposes for which expenditures may be
made by the above agency from the housing system repairs, equipment
and improvement fund (379-00-5650-5120) during the fiscal year ending
June 30, 2018, expenditures may be made by the above agency from the
appropriate account or accounts of the housing system repairs, equipment
and improvement fund during fiscal year 2018 for a capital improvement
project to plan, construct and remodel Abigail Morse residence hall and
the residential life resident project.
(d) In addition to the other purposes for which expenditures may be made by Emporia state university from the moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2018 or fiscal year 2019 as authorized by this or other appropriation act of the 2017 or 2018 regular session of the legislature, expenditures may be made by Emporia state university from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2018 or fiscal year 2019, to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905, and amendments thereto, for a capital improvement project to demolish, reconstruct, redevelop, renovate, make additions to and equip the Abigail Morse residence hall and to construct, equip and furnish a new residential life residence facility all on the campus of Emporia state university: Provided, That such capital improvement project is hereby approved for Emporia state university for the purposes of K.S.A. 74-8905(b), and amendments thereto, and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with that statute: Provided further, That Emporia state university may make expenditures from the moneys received from the issuance of any such bonds for such capital improvement project: Provided, however, That expenditures from the moneys received from the issuance of any such bonds for such capital improvement project shall not exceed $30,500,000 plus all amounts required for costs of bond issuance, costs of interest on the bonds issued for such capital improvement project during the construction of such project, credit enhancement costs and any required reserves for the payment of principal and interest on the bonds: And provided further, That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: And provided further, That debt service for any such bonds for such capital improvement project shall be financed by appropriations from any appropriate special revenue fund or funds: And provided further, That Emporia state university shall make provisions for the maintenance of Abigail Morse residence hall and the residential life residence project.

Sec. 169.

EMPORIA STATE UNIVERSITY

(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 shall not exceed the following:

Student union refurbishing fund (379-00-5161-5040).....................No limit
Twin towers bond and interest sinking fund (379-00-5409-5070)...No limit
Twin towers maintenance and equipment reserve fund (379-00-5610-5110)......................................................No limit
Deferred maintenance support fund (379-00-2485-2485).............No limit
Housing system repairs, equipment and
improvement fund (379-00-5650-5120)...........................................No limit
(b) During the fiscal year ending June 30, 2019, the above agency
may make expenditures from the rehabilitation and repair projects,
Americans with disabilities act compliance projects, state fire marshal
code compliance projects, and improvements to classroom projects for
institutions of higher education account of the Kansas educational building
fund of the above agency of moneys transferred to such account by the
state board of regents by any provision of this or other appropriation act of
the 2017 or 2018 regular session of the legislature: Provided, That this
subsection shall not apply to the unencumbered balance in any account of
the Kansas educational building fund of the above agency that was first
appropriated for any fiscal year commencing prior to July 1, 2017.
(c) In addition to the other purposes for which expenditures may be
made by the above agency from the housing system repairs, equipment
and improvement fund (379-00-5650-5120) during the fiscal year ending
June 30, 2019, expenditures may be made by the above agency from the
appropriate account or accounts of the housing system repairs, equipment
and improvement fund during fiscal year 2019 for a capital improvement
project to plan, construct and remodel Abigail Morse residence hall and
the residential life resident project.

Sec. 170.

FORT HAYS STATE UNIVERSITY
(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 shall not exceed the following:
Lewis field renovation – bond and interest
sinking fund (246-00-5012).................................................................No limit
Lewis field renovation – revenue fund (246-00-5150-5180)...........No limit
Memorial union renovation debt service fund (246-00-5601)........No limit
Deferred maintenance support fund (246-00-2483-2483).............No limit
(b) During the fiscal year ending June 30, 2018, the above agency
may make expenditures from the rehabilitation and repair projects,
Americans with disabilities act compliance projects, state fire marshal
code compliance projects, and improvements to classroom projects for
institutions of higher education account of the Kansas educational building
fund of the above agency of moneys transferred to such account by the
state board of regents by any provision of this or other appropriation act of
the 2017 regular session of the legislature: Provided, That this subsection
shall not apply to the unencumbered balance in any account of the Kansas
educational building fund of the above agency that was first appropriated
for any fiscal year commencing prior to July 1, 2016.

Sec. 171.

FORT HAYS STATE UNIVERSITY

(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 shall not exceed the following:

- Lewis field renovation – bond and interest sinking fund (246-00-5012).................................No limit
- Lewis field renovation – revenue fund (246-00-5150-5180)........No limit
- Memorial union renovation debt service fund (246-00-5601)........No limit
- Deferred maintenance support fund (246-00-2483-2483)...........No limit

(b) During the fiscal year ending June 30, 2019, the above agency may make expenditures from the rehabilitation and repair projects, Americans with disabilities act compliance projects, state fire marshal code compliance projects, and improvements to classroom projects for institutions of higher education account of the Kansas educational building fund of the above agency of moneys transferred to such account by the state board of regents by any provision of this or other appropriation act of the 2017 or 2018 regular session of the legislature: Provided, That this subsection shall not apply to the unencumbered balance in any account of the Kansas educational building fund of the above agency that was first appropriated for any fiscal year commencing prior to July 1, 2017.

Sec. 172.

KANSAS STATE UNIVERSITY

(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 shall not exceed the following:

- Deferred maintenance support fund (367-00-2484-2484)..............No limit
- Coliseum repair equipment improvement fund (367-00-5642-4750)......No limit

(b) During the fiscal year ending June 30, 2018, the above agency may make expenditures from the rehabilitation and repair projects, Americans with disabilities act compliance projects, state fire marshal code compliance projects, and improvements to classroom projects for institutions of higher education account of the Kansas educational building fund of the above agency of moneys transferred to such account by the state board of regents by any provision of this or other appropriation act of the 2017 regular session of the legislature: Provided, That this subsection shall not apply to the unencumbered balance in any account of the Kansas educational building fund of the above agency that was first appropriated for any fiscal year commencing prior to July 1, 2016.
(c) In addition to the other purposes for which expenditures may be made by Kansas state university from the moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2018 or fiscal year 2019 as authorized by this or other appropriation act of the 2017 or 2018 regular session of the legislature, expenditures may be made by Kansas state university from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2018 or fiscal year 2019, to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905, and amendments thereto, for a capital improvement project to convert and upgrade electrical distribution systems on the campus of Kansas state university: Provided, That such capital improvement project is hereby approved for Kansas state university for the purposes of K.S.A. 74-8905(b), and amendments thereto, and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with that statute: Provided further, That Kansas state university may make expenditures from the moneys received from the issuance of any such bonds for such capital improvement project: Provided, however, That expenditures from the moneys received from the issuance of any such bonds for such capital improvement project shall not exceed $8,000,000 plus all amounts required for costs of bond issuance, costs of interest on the bonds issued for such capital improvement project during the construction of such project, credit enhancement costs and any required reserves for the payment of principal and interest on the bonds: And provided further, That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: And provided further, That debt service for any such bonds for such capital improvement project shall be financed by appropriations from any appropriate special revenue fund or funds: And provided further, That Kansas state university shall make provisions for the maintenance of electrical distribution systems project.

(d) In addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from any special revenue fund or funds during the fiscal year ending June 30, 2018, as authorized by this or other appropriation act of the 2017 regular session of the legislature, expenditures may be made by the above agency from any special revenue fund or funds during fiscal year 2018 for a capital improvement project to convert and upgrade electrical distribution systems.

(e) In addition to the other purposes for which expenditures may be made by Kansas state university from the moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2018 or fiscal year 2019 as authorized by this or other appropriation act of
the 2017 or 2018 regular session of the legislature, expenditures may be
made by Kansas state university from moneys appropriated from the state
genral fund or from any special revenue fund or funds for fiscal year
2018 or fiscal year 2019, to provide for the issuance of bonds by the
Kansas development finance authority in accordance with K.S.A. 74-8905,
and amendments thereto, for a capital improvement project to construct
student housing in Salina: Provided, That such capital improvement
project is hereby approved for Kansas state university for the purposes of
K.S.A. 74-8905(b), and amendments thereto, and the authorization of the
issuance of bonds by the Kansas development finance authority in
accordance with that statute: Provided further, That Kansas state university
may make expenditures from the moneys received from the issuance of
any such bonds for such capital improvement project: Provided, however,
That expenditures from the moneys received from the issuance of any such
bonds for such capital improvement project shall not exceed $6,000,000
plus all amounts required for costs of bond issuance, costs of interest on
the bonds issued for such capital improvement project during the
construction of such project, credit enhancement costs and any required
reserves for the payment of principal and interest on the bonds: And
provided further, That all moneys received from the issuance of any such
bonds shall be deposited and accounted for as prescribed by applicable
bond covenants: And provided further, That debt service for any such
bonds for such capital improvement project shall be financed by
appropriations from any appropriate special revenue fund or funds: And
provided further, That Kansas state university shall make provisions for
the maintenance of student housing in Salina project.

(f) In addition to the other purposes for which expenditures may be
made by the above agency from moneys appropriated from any special
revenue fund or funds during the fiscal year ending June 30, 2018, as
authorized by this or other appropriation act of the 2017 regular session of
the legislature, expenditures may be made by the above agency from any
special revenue fund or funds during fiscal year 2018 for a capital
improvement project to construct student housing in Salina.

Sec. 173.

KANSAS STATE UNIVERSITY

(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 shall not exceed the following:
Deferred maintenance support fund (367-00-2484-2484)..............No limit
Coliseum repair equipment improvement fund (367-00-5642-4750).......No
limit
(b) During the fiscal year ending June 30, 2019, the above agency
may make expenditures from the rehabilitation and repair projects, Americans with disabilities act compliance projects, state fire marshal code compliance projects, and improvements to classroom projects for institutions of higher education account of the Kansas educational building fund of the above agency of moneys transferred to such account by the state board of regents by any provision of this or other appropriation act of the 2017 or 2018 regular session of the legislature: *Provided, That this subsection shall not apply to the unencumbered balance in any account of the Kansas educational building fund of the above agency that was first appropriated for any fiscal year commencing prior to July 1, 2017.*

(c) In addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from any special revenue fund or funds during the fiscal year ending June 30, 2019, as authorized by this or other appropriation act of the 2017 or 2018 regular session of the legislature, expenditures may be made by the above agency from any special revenue fund or funds during fiscal year 2019 for a capital improvement project to convert and upgrade electrical distribution systems.

(d) In addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from any special revenue fund or funds during the fiscal year ending June 30, 2019, as authorized by this or other appropriation act of the 2017 or 2018 regular session of the legislature, expenditures may be made by the above agency from any special revenue fund or funds during fiscal year 2019 for a capital improvement project to construct student housing in Salina.

Sec. 174.

PITTSBURG STATE UNIVERSITY

(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 shall not exceed the following:

<table>
<thead>
<tr>
<th>Fund Name</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Horace Mann renovation revenue fund (385-00-2833-2830)</td>
<td>No limit</td>
</tr>
<tr>
<td>Overman renovation revenue fund (385-00-2820-2820)</td>
<td>No limit</td>
</tr>
<tr>
<td>Deferred maintenance support fund (385-00-2486-2486)</td>
<td>No limit</td>
</tr>
<tr>
<td>Student health center – private gifts fund (385-00-7290-7290)</td>
<td>No limit</td>
</tr>
<tr>
<td>Student health center KDFA rev acct (385-00-2828-2851)</td>
<td>No limit</td>
</tr>
<tr>
<td>2014 – A PSU projects (385-00-5106)</td>
<td>No limit</td>
</tr>
</tbody>
</table>

(b) During the fiscal year ending June 30, 2018, the above agency may make expenditures from the rehabilitation and repair projects, Americans with disabilities act compliance projects, state fire marshal code compliance projects, and improvements to classroom projects for institutions of higher education account of the Kansas educational building fund of the above agency of moneys transferred to such account by the
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state board of regents by any provision of this or other appropriation act of
the 2017 regular session of the legislature: Provided, That this subsection
shall not apply to the unencumbered balance in any account of the Kansas
educational building fund of the above agency that was first appropriated
for any fiscal year commencing prior to July 1, 2016.

Sec. 175.

PITTSBURG STATE UNIVERSITY

(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 shall not exceed the following:
Horace Mann renovation revenue fund (385-00-2833-2830)........No limit
Overman renovation revenue fund (385-00-2820-2820)............No limit
Deferred maintenance support fund (385-00-2486-2486)...........No limit
Student health center – private gifts fund (385-00-7290-7290)......No limit
Student health center KDFA rev acct (385-00-2828-2851).........No limit
2014 – A PSU projects (385-00-5106)........................................No limit

(b) During the fiscal year ending June 30, 2019, the above agency
may make expenditures from the rehabilitation and repair projects,
Americans with disabilities act compliance projects, state fire marshal
code compliance projects, and improvements to classroom projects for
institutions of higher education account of the Kansas educational building
fund of the above agency of moneys transferred to such account by the
state board of regents by any provision of this or other appropriation act of
the 2017 or 2018 regular session of the legislature: Provided, That this
subsection shall not apply to the unencumbered balance in any account of
the Kansas educational building fund of the above agency that was first
appropriated for any fiscal year commencing prior to July 1, 2017.

Sec. 176.

UNIVERSITY OF KANSAS

(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2018, for the capital improvement
project or projects specified as follows:
School of pharmacy debt service (682-00-1000-0320)..............$992,700
School of pharmacy debt service 2009 (682-00-1000-0400)......$2,492,395

(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 shall not exceed the following:
Student union renovation revenue fund (682-00-5171-5060)......No limit
Student health facility maintenance, repair, and equipment
fee fund (682-00-5640-5120)...................................................No limit
Regents center revenue fund – KDFA D
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bonds, 1990 (682-00-8350-8410)..............................................No limit
Parking facilities surplus fund – KDFA G
bonds, 1993 (682-00-5802-5170)..............................................No limit

Provided, That the university of Kansas may transfer moneys during fiscal
year 2018 from the parking facilities surplus fund – KDFA G bonds, 1993
to the restricted fees fund.
Deferred maintenance support fund (682-00-2487-2487)..............No limit
Child care facility revenue bond fund (682-00-2372).....................No limit
Student recreation & fitness center revenue
fund (682-00-2864-2860)....................................................No limit
Child care facility addition fund (682-00-2377-2370)....................No limit

Provided, That the university of Kansas may transfer moneys during fiscal
year 2018 from the restricted fees fund or the general fees fund to the child
care facility addition fund for the capital improvement project to construct
an addition to the child care facility: Provided further, That upon
completion of the construction project, the university of Kansas may
transfer unused moneys from the child care facility addition fund to the
general fees fund or the restricted fees fund.

(c) During the fiscal year ending June 30, 2018, the above agency
may make expenditures from the rehabilitation and repair projects,
Americans with disabilities act compliance projects, state fire marshal
code compliance projects, and improvements to classroom projects for
institutions of higher education account of the Kansas educational building
fund of the above agency of moneys transferred to such account by the
state board of regents by any provision of this or other appropriation act of
the 2017 regular session of the legislature: Provided, That this subsection
shall not apply to the unencumbered balance in any account of the Kansas
educational building fund of the above agency that was first appropriated
for any fiscal year commencing prior to July 1, 2016.

(d) In addition to the other purposes for which expenditures may be
made by the above agency from moneys appropriated from any special
revenue fund or funds during the fiscal year ending June 30, 2018, as
authorized by this or other appropriation act of the 2017 regular session of
the legislature, expenditures may be made by the above agency from any
special revenue fund or funds during fiscal year 2018 for a capital
improvement project to construct an earth, energy, and environment center
and Corbin hall.

Sec. 177.

UNIVERSITY OF KANSAS

(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2019, for the capital improvement
project or projects specified as follows:

School of pharmacy debt service (682-00-1000-0320)...............$994,500
(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2019, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

- Student union renovation revenue fund (682-00-5171-5060). $2,493,414
- Student health facility maintenance, repair, and equipment fee fund (682-00-5640-5120). No limit
- Regents center revenue fund – KDFA D bonds, 1990 (682-00-8350-8410). No limit
- Parking facilities surplus fund – KDFA G bonds, 1993 (682-00-5802-5170). No limit

Provided, That the university of Kansas may transfer moneys during fiscal year 2019 from the parking facilities surplus fund – KDFA G bonds, 1993 to the restricted fees fund.

- Deferred maintenance support fund (682-00-2487-2487). No limit
- Child care facility revenue bond fund (682-00-2372). No limit
- Student recreation & fitness center revenue fund (682-00-2864-2860). No limit
- Child care facility addition fund (682-00-2377-2370). No limit

Provided, That the university of Kansas may transfer moneys during fiscal year 2019 from the restricted fees fund or the general fees fund to the child care facility addition fund for the capital improvement project to construct an addition to the child care facility. Provided further, That upon completion of the construction project, the university of Kansas may transfer unused moneys from the child care facility addition fund to the general fees fund or the restricted fees fund.

(c) During the fiscal year ending June 30, 2019, the above agency may make expenditures from the rehabilitation and repair projects, Americans with disabilities act compliance projects, state fire marshal code compliance projects, and improvements to classroom projects for institutions of higher education account of the Kansas educational building fund of the above agency of moneys transferred to such account by the state board of regents by any provision of this or other appropriation act of the 2017 or 2018 regular session of the legislature. Provided, That this subsection shall not apply to the unencumbered balance in any account of the Kansas educational building fund of the above agency that was first appropriated for any fiscal year commencing prior to July 1, 2017.

(d) In addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from any special revenue fund or funds during the fiscal year ending June 30, 2019, as authorized by this or other appropriation act of the 2017 or 2018 regular session of the legislature, expenditures may be made by the above agency...
from any special revenue fund or funds during fiscal year 2019 for a
capital improvement project to construct an earth, energy, and environment
center and Corbin hall.
Sec. 178.

UNIVERSITY OF KANSAS MEDICAL CENTER
(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 shall not exceed the following:
Deferred maintenance support fund (683-00-2488-2488)..............No limit
Construct parking facility #54 fund (683-00-8410-8434)..............No limit
Provided, That the university of Kansas medical center may transfer
moneys during fiscal year 2018 from appropriate accounts of the parking
fees fund to the construct parking facility #54 fund for such capital
improvement project.
Health education building fund (683-00-8236-8237).................No limit
(b) During the fiscal year ending June 30, 2018, the above agency
may make expenditures from the rehabilitation and repair projects,
Americans with disabilities act compliance projects, state fire marshal
code compliance projects, and improvements to classroom projects for
institutions of higher education account of the Kansas educational building
fund of the above agency of moneys transferred to such account by the
state board of regents by any provision of this or other appropriation act of
the 2017 regular session of the legislature: Provided, That this subsection
shall not apply to the unencumbered balance in any account of the Kansas
educational building fund of the above agency that was first appropriated
for any fiscal year commencing prior to July 1, 2016.
(c) There is appropriated for the above agency from the Kansas
educational building fund for the fiscal year ending June 30, 2018, for the
capital improvement project or projects specified as follows:
Dental school planning.................................................................$800,000
Sec. 179.

UNIVERSITY OF KANSAS MEDICAL CENTER
(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 shall not exceed the following:
Deferred maintenance support fund (683-00-2488-2488)..............No limit
Construct parking facility #54 fund (683-00-8410-8434)..............No limit
Provided, That the university of Kansas medical center may transfer
moneys during fiscal year 2019 from appropriate accounts of the parking
fees fund to the construct parking facility #54 fund for such capital
improvement project.
Health education building fund (683-00-8236-8237).........................No limit

(b) During the fiscal year ending June 30, 2019, the above agency
may make expenditures from the rehabilitation and repair projects,
Americans with disabilities act compliance projects, state fire marshal
code compliance projects, and improvements to classroom projects for
institutions of higher education account of the Kansas educational building
fund of the above agency of moneys transferred to such account by the
state board of regents by any provision of this or other appropriation act of
the 2017 or 2018 regular session of the legislature: Provided, That this
subsection shall not apply to the unencumbered balance in any account of
the Kansas educational building fund of the above agency that was first
appropriated for any fiscal year commencing prior to July 1, 2017.

(c) There is appropriated for the above agency from the Kansas
educational building fund for the fiscal year ending June 30, 2019, for the
capital improvement project or projects specified as follows:
Dental school planning.................................................................$800,000

Sec. 180.

WICHITA STATE UNIVERSITY

(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 shall not exceed the following:
Parking system project – maintenance fund, KDFA revenue
  bonds (715-00-5159-5040).........................................................No limit
Parking system project revenue fund – KDFA
  bonds (715-00-5148-5000).......................................................No limit
WSU housing system surplus fund (715-00-5620-5270)..................No limit
Deferred maintenance support fund (715-00-2489-2489)..............No limit
Science research development facility KDFA revenue
  fund (715-00-2927).................................................................No limit

(b) During the fiscal year ending June 30, 2018, the above agency
may make expenditures from the rehabilitation and repair projects,
Americans with disabilities act compliance projects, state fire marshal
code compliance projects, and improvements to classroom projects for
institutions of higher education account of the Kansas educational building
fund of the above agency of moneys transferred to such account by the
state board of regents by any provision of this or other appropriation act of
the 2017 regular session of the legislature: Provided, That this subsection
shall not apply to the unencumbered balance in any account of the Kansas
educational building fund of the above agency that was first appropriated
for any fiscal year commencing prior to July 1, 2016.

(c) In addition to the other purposes for which expenditures may be
made by the above agency from moneys appropriated from any special
revenue fund or funds during the fiscal year ending June 30, 2018, as authorized by this or other appropriation act of the 2017 regular session of the legislature, expenditures may be made by the above agency from any special revenue fund or funds during fiscal year 2018 for a capital improvement project to construct a parking garage.

Sec. 181.

WICHITA STATE UNIVERSITY

(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 shall not exceed the following:

Parking system project – maintenance fund, KDFA revenue bonds (715-00-5159-5040)...........................................No limit

Parking system project revenue fund – KDFA bonds (715-00-5148-5000)..................................................No limit

WSU housing system surplus fund (715-00-5620-5270)........No limit

Deferred maintenance support fund (715-00-2489-2489)........No limit

Science research development facility KDFA revenue fund (715-00-2927).....................................................No limit

(b) During the fiscal year ending June 30, 2019, the above agency may make expenditures from the rehabilitation and repair projects, Americans with disabilities act compliance projects, state fire marshal code compliance projects, and improvements to classroom projects for institutions of higher education account of the Kansas educational building fund of the above agency of moneys transferred to such account by the state board of regents by any provision of this or other appropriation act of the 2017 or 2018 regular session of the legislature: Provided, That this subsection shall not apply to the unencumbered balance in any account of the Kansas educational building fund of the above agency that was first appropriated for any fiscal year commencing prior to July 1, 2017.

(c) In addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from any special revenue fund or funds during the fiscal year ending June 30, 2019, as authorized by this or other appropriation act of the 2017 or 2018 regular session of the legislature, expenditures may be made by the above agency from any special revenue fund or funds during fiscal year 2019 for a capital improvement project to construct a parking garage.

Sec. 182.

STATE BOARD OF REGENTS

(a) There is appropriated for the above agency from the Kansas educational building fund for the fiscal year ending June 30, 2018, for the capital improvement project or projects specified as follows:

Rehabilitation and repair projects, Americans with disabilities
act compliance projects, state fire marshal code compliance projects, and improvements to classroom projects for institutions of higher education (561-00-8001-8108)..........................$35,000,000

Provided, That the state board of regents is hereby authorized to transfer moneys from the rehabilitation and repair projects, Americans with disabilities act compliance projects, state fire marshal code compliance projects, and improvements to classroom projects for institutions of higher education account to an account or accounts of the Kansas educational building fund of any institution under the control and supervision of the state board of regents to be expended by the institution for projects, including planning and new construction, approved by the state board of regents: Provided, however, That no expenditures shall be made from any such account until the proposed projects have been reviewed by the joint committee on state building construction: Provided further, That the state board of regents shall certify to the director of accounts and reports each such transfer of moneys from the rehabilitation and repair projects, Americans with disabilities act compliance projects, state fire marshal code compliance projects, and improvements to classroom projects for institutions of higher education account: And provided further, That the state board of regents shall transmit a copy of each such certification to the director of the budget and to the director of legislative research: And provided however, That the state board of regents shall allocate the amount of money of each such transfer to be expended by the institution using the adjusted gross square footage calculation of mission critical buildings for fiscal year 2018.

Sec. 183.

STATE BOARD OF REGENTS

(a) There is appropriated for the above agency from the Kansas educational building fund for the fiscal year ending June 30, 2019, for the capital improvement project or projects specified as follows: Rehabilitation and repair projects, Americans with disabilities act compliance projects, state fire marshal code compliance projects, and improvements to classroom projects for institutions of higher education (561-00-8001-8108)..........................$35,000,000

Provided, That the state board of regents is hereby authorized to transfer moneys from the rehabilitation and repair projects, Americans with disabilities act compliance projects, state fire marshal code compliance projects, and improvements to classroom projects for institutions of higher education account to an account or accounts of the Kansas educational building fund of any institution under the control and supervision of the state board of regents to be expended by the institution for projects, including planning and new construction, approved by the state board of regents: Provided, however, That no expenditures shall be made from any
such account until the proposed projects have been reviewed by the joint committee on state building construction: Provided further, That the state board of regents shall certify to the director of accounts and reports each such transfer of moneys from the rehabilitation and repair projects, Americans with disabilities act compliance projects, state fire marshal code compliance projects, and improvements to classroom projects for institutions of higher education account: And provided further, That the state board of regents shall transmit a copy of each such certification to the director of the budget and to the director of legislative research: And provided however, That the state board of regents shall allocate the amount of money of each such transfer to be expended by the institution using the adjusted gross square footage calculation of mission critical buildings for fiscal year 2019.

Sec. 184.

DEPARTMENT OF CORRECTIONS

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2018, for the capital improvement project or projects specified, the following:

Debt service payment for the infrastructure projects bond issue (521-00-1000-0310) .................................................. $516,812

(b) There is appropriated for the above agency from the correctional institutions building fund for the fiscal year ending June 30, 2018, for the capital improvement project or projects specified, the following:

Debt service payment for the infrastructure projects bond issues (521-00-8600-8170) .................................................. $500,000

Capital improvements – rehabilitation and repair of correctional institutions (521-00-8600-8240) ......................... $4,000,000

Provided, That the secretary of corrections is hereby authorized to transfer moneys during fiscal year 2018 from the capital improvements – rehabilitation and repair of correctional institutions account of the correctional institutions building fund to an account or accounts of the correctional institutions building fund of any institution or facility under the jurisdiction of the secretary of corrections to be expended during fiscal year 2018 by the institution or facility for capital improvement projects and for security improvement projects including acquisition of security equipment.

Debt service payment for the prison capacity expansion projects bond issue (521-00-8600-8160) ............................... $127,400

(c) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2018, for the capital improvement project or projects specified, the following:

Capital improvements – rehabilitation and repair of juvenile correctional facilities (521-00-8100-8000) ......................... $500,113
Provided, That the secretary of the department of corrections is hereby authorized to transfer moneys during fiscal year 2018 from the capital improvements – rehabilitation and repair of juvenile correctional facilities account of the state institutions building fund to any account or accounts of the state institutions building fund of any juvenile correctional facility or institution under the general supervision and management of the secretary of the department of corrections to be expended during fiscal year 2018 for capital improvement projects approved by the secretary:

Provided further, That the secretary of the department of corrections shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of the budget and the director of legislative research.

Debt service – Topeka complex and Larned juvenile correctional facility (521-00-8100-8119)...............................$3,997,000

(d) 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:

Correctional facility infrastructure project (521-00-2834)............No limit

Sec. 185.

DEPARTMENT OF CORRECTIONS

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2019, for the capital improvement project or projects specified, the following:

Debt service payment for the infrastructure projects bond issue (521-00-1000-0310).............................................$515,556

(b) There is appropriated for the above agency from the correctional institutions building fund for the fiscal year ending June 30, 2019, for the capital improvement project or projects specified, the following:

Debt service payment for the infrastructure projects bond issues (521-00-8600-8170)...............................................$500,000 $4,000,000

Capital improvements – rehabilitation and repair of correctional institutions (521-00-8600-8240)......................

Provided, That the secretary of corrections is hereby authorized to transfer moneys during fiscal year 2019 from the capital improvements – rehabilitation and repair of correctional institutions account of the correctional institutions building fund to an account or accounts of the correctional institutions building fund of any institution or facility under the jurisdiction of the secretary of corrections to be expended during fiscal year 2019 by the institution or facility for capital improvement projects and for security improvement projects including acquisition of security equipment.
Debt service payment for the prison capacity expansion projects
bond issue (521-00-8600-8160)..........................$127,500
(c) There is appropriated for the above agency from the state
institutions building fund for the fiscal year ending June 30, 2019, for the
capital improvement project or projects specified, the following:
Capital improvements – rehabilitation and repair of juvenile
correctional facilities (521-00-8100-8000)....................$500,000

Provided, That the secretary of the department of corrections is hereby
authorized to transfer moneys during fiscal year 2019 from the capital
improvements – rehabilitation and repair of juvenile correctional facilities
account of the state institutions building fund to any account or accounts
of the state institutions building fund of any juvenile correctional facility
or institution under the general supervision and management of the
secretary of the department of corrections to be expended during fiscal
year 2019 for capital improvement projects approved by the secretary:
Provided further, That the secretary of the department of corrections shall
certify each such transfer to the director of accounts and reports and shall
transmit a copy of each such certification to the director of the budget and
the director of legislative research.

Debt service – Topeka complex and Larned juvenile
correctional facility (521-00-8100-8119)$3,994,250
(d) 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:
Correctional facility infrastructure project (521-00-2834) ..................No limit
Sec. 186.

ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION
(a) There is hereby appropriated for the above agency from the state
general fund for the fiscal year ending June 30, 2018, for the capital
improvement project or projects specified, the following:
Rehabilitation and repair projects (083-00-1000-0100) .................$100,000
Provided, That any unencumbered balance in the rehabilitation and repair
projects account in excess of $100 as of June 30, 2017, is hereby
reappropriated for fiscal year 2018.
KBI lab – debt service (083-00-1000-0820) .........................$4,323,925
Sec. 187.

ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION
(a) There is hereby appropriated for the above agency from the state
general fund for the fiscal year ending June 30, 2019, for the capital
improvement project or projects specified, the following:
Rehabilitation and repair projects (083-00-1000-0100) .................$100,000
Provided, That any unencumbered balance in the rehabilitation and repair projects account in excess of $100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

Sec. 188.

KANSAS HIGHWAY PATROL

(a) In addition to the other purposes for which expenditures may be made from the highway patrol training center fund for fiscal year 2018, expenditures may be made by the above agency from the highway patrol training center fund for fiscal year 2018 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Rehabilitation and repair – training center – Salina (280-00-2306-2004) ........................................ No limit

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the highway patrol training center fund for fiscal year 2018.

(b) In addition to the other purposes for which expenditures may be made from the vehicle identification number fee fund for fiscal year 2018, expenditures may be made by the above agency from the vehicle identification number fee fund for fiscal year 2018 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Training academy rehabilitation and repair (280-00-2213-2401) ............................................ No limit

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the vehicle identification number fee fund for fiscal year 2018.

(c) In addition to the other purposes for which expenditures may be made from the Kansas highway patrol operations fund for fiscal year 2018, expenditures may be made by the above agency from the Kansas highway patrol operations fund for fiscal year 2018 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Debt service – Topeka fleet service (280-00-2034-1105) $369,450

Scale replacement and rehabilitation and repair of buildings (280-00-2034-1115) $260,000

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the Kansas highway patrol operations fund for fiscal year 2018.

(d) On July 1, 2017, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $369,450 from the state highway fund of the department of transportation to the Kansas highway
patrol operations fund (280-00-2034-1105). In addition to other purposes for which expenditures may be made from the state highway fund during fiscal year 2018 and notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, transfers and expenditures may be made from the state highway fund during fiscal year 2018 for support and maintenance of the Kansas highway patrol.

(e) In addition to the other purposes for which expenditures may be made by the above agency from the KHP federal forfeiture – federal fund for fiscal year 2018, expenditures may be made by the above agency from the following account or accounts of the KHP federal forfeiture – federal fund for fiscal year 2018 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Training academy rehabilitation and repair (280-00-3545-3548).....No limit

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the KHP federal forfeiture – federal fund for fiscal year 2018.

(f) On July 1, 2017, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $260,000 from the state highway fund of the department of transportation to the Kansas highway patrol operations fund (280-00-2034-1115). In addition to the other purposes for which expenditures may be made from the state highway fund during fiscal year 2018 and notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, transfers and expenditures may be made from the state highway fund during fiscal year 2018 for support and maintenance of the Kansas highway patrol.

(g) In addition to the other purposes for which expenditures may be made by the above agency from the KHP federal forfeiture – federal fund for fiscal year 2018, expenditures may be made by the above agency from the following account or accounts of the KHP federal forfeiture – federal fund for fiscal year 2018 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Troop F storage building (280-00-3545-3545)..........................No limit

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the KHP federal forfeiture – federal fund for fiscal year 2018.

Sec. 189.

KANSAS HIGHWAY PATROL

(a) In addition to the other purposes for which expenditures may be made from the highway patrol training center fund for fiscal year 2019, expenditures may be made by the above agency from the highway patrol training center fund for fiscal year 2019 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:
Rehabilitation and repair – training center – Salina (280-00-2306-2004)

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the highway patrol training center fund for fiscal year 2019.

(b) In addition to the other purposes for which expenditures may be made from the vehicle identification number fee fund for fiscal year 2019, expenditures may be made by the above agency from the vehicle identification number fee fund for fiscal year 2019 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Training academy rehabilitation and repair (280-00-2213-2401).... No limit

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the vehicle identification number fee fund for fiscal year 2019.

(c) In addition to the other purposes for which expenditures may be made from the Kansas highway patrol operations fund for fiscal year 2019, expenditures may be made by the above agency from the Kansas highway patrol operations fund for fiscal year 2019 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Scale replacement and rehabilitation and repair of buildings (280-00-2034-1115)......................$264,000

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the Kansas highway patrol operations fund for fiscal year 2019.

(d) On July 1, 2018, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $264,000 from the state highway fund of the department of transportation to the Kansas highway patrol operations fund (280-00-2034-1115). In addition to other purposes for which expenditures may be made from the state highway fund during fiscal year 2019 and notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, transfers and expenditures may be made from the state highway fund during fiscal year 2019 for support and maintenance of the Kansas highway patrol.

(e) In addition to the other purposes for which expenditures may be made by the above agency from the KHP federal forfeiture – federal fund for fiscal year 2019, expenditures may be made by the above agency from the following account or accounts of the KHP federal forfeiture – federal fund for fiscal year 2019 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Training academy rehabilitation and repair (280-00-3545-3548)....No limit

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the KHP federal forfeiture – federal fund for fiscal year 2019.
account shall be in addition to any expenditure limitations imposed on the
KHP federal forfeiture – federal fund for fiscal year 2019.
(f) In addition to the other purposes for which expenditures may be
made by the above agency from the KHP federal forfeiture – federal fund
for fiscal year 2019, expenditures may be made by the above agency from
the following account or accounts of the KHP federal forfeiture – federal
fund for fiscal year 2019 for the following capital improvement project or
projects, subject to the expenditure limitations prescribed therefor:
Troop F storage building (280-00-3545-3545)..........................No limit
Provided, That all expenditures from each such capital improvement
account shall be in addition to any expenditure limitations imposed on the
KHP federal forfeiture – federal fund for fiscal year 2019.
Sec. 190.

ADJUTANT GENERAL
(a) There is hereby appropriated for the above agency from the state
general fund for the fiscal year ending June 30, 2018, for the capital
improvement project or projects specified, the following:
Debt service – training center (034-00-1000-8020)......................$474,956
Debt service – rehabilitation and repair of the statewide
armories (034-00-1000-8010)..............................................$589,721
Rehabilitation and repair projects (034-00-1000-8000)...............$161,060
Provided, That any unencumbered balance in the rehabilitation and repair
projects account in excess of $100 as of June 30, 2017, is hereby
reappropriated for fiscal year 2018.
Sec. 191.

ADJUTANT GENERAL
(a) There is hereby appropriated for the above agency from the state
general fund for the fiscal year ending June 30, 2019, for the capital
improvement project or projects specified, the following:
Debt service – training center (034-00-1000-8020)......................$475,659
Debt service – rehabilitation and repair of the statewide
armories (034-00-1000-8010)..............................................$595,518
Rehabilitation and repair projects (034-00-1000-8000)...............$160,960
Provided, That any unencumbered balance in the rehabilitation and repair
projects account in excess of $100 as of June 30, 2018, is hereby
reappropriated for fiscal year 2019.
Sec. 192.

STATE FAIR BOARD
(a) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 2018, all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures other than refunds authorized by law shall
not exceed the following:
State fair capital improvements fund (373-00-2533-2500).............No limit
State fair fee fund (373-00-5182-5100)...........................................No limit
Provided, That expenditures from the state fair fee fund for official
hospitality shall not exceed $15,782.

(b) On or before the 10th of each month during the fiscal year ending
June 30, 2018, the director of accounts and reports shall transfer from the
state general fund to the state fair capital improvements fund interest
earnings based on: (1) The average daily balance of moneys in the state
fair capital improvements fund for the preceding month; and (2) the net
earnings rate for the pooled money investment portfolio for the preceding
month.

(c) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2018, for the capital improvement
project or projects specified, the following:
State fair debt service (373-00-1000-0700)...........................................$850,150

Sec. 193.

STATE FAIR BOARD

(a) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 2019, all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures other than refunds authorized by law shall
not exceed the following:
State fair capital improvements fund (373-00-2533-2500).............No limit
State fair fee fund (373-00-5182-5100)...........................................No limit
Provided, That expenditures from the state fair fee fund for official
hospitality shall not exceed $15,782.

(b) On or before the 10th of each month during the fiscal year ending
June 30, 2019, the director of accounts and reports shall transfer from the
state general fund to the state fair capital improvements fund interest
earnings based on: (1) The average daily balance of moneys in the state
fair capital improvements fund for the preceding month; and (2) the net
earnings rate for the pooled money investment portfolio for the preceding
month.

(c) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2019, for the capital improvement
project or projects specified, the following:
State fair debt service (373-00-1000-0700)...........................................$855,750

Sec. 194.

KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

(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 shall not exceed the following:
Department access road fund (710-00-2178-2760).............................No limit

Provided, That, in addition to other purposes for which expenditures may be made by the above agency from the department access road fund, expenditures may be made from this fund for road improvement projects administered by the department of transportation in state parks and on public lands.

Bridge maintenance fund (710-00-2045-2070)...............................No limit

Office of the secretary building fund..............................................No limit

(b) On July 1, 2017, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $3,305,509 from the state highway fund of the department of transportation to the department access road fund of the Kansas department of wildlife, parks and tourism.

(c) On July 1, 2017, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $200,000 from the state highway fund of the department of transportation to the bridge maintenance fund of the Kansas department of wildlife, parks and tourism.

(d) In addition to the other purposes for which expenditures may be made by the above agency from the state agricultural production fund for fiscal year 2018, expenditures may be made by the above agency from the following capital improvement account or accounts of the state agricultural production fund for fiscal year 2018 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Agricultural land capital improvements......................................$34,250

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the state agricultural production fund for fiscal year 2018.

(e) In addition to the other purposes for which expenditures may be made by the above agency from the parks fee fund for fiscal year 2018, expenditures may be made by the above agency from the following capital improvement account or accounts of the parks fee fund for fiscal year 2018 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Parks rehabilitation and repair projects (710-00-2122-2066)......$1,200,000
Debt service – Kansas City district office (710-00-2122-2053).....$27,600

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the parks fee fund for fiscal year 2018.

(f) In addition to the other purposes for which expenditures may be made by the above agency from the boating fee fund for fiscal year 2018, expenditures may be made by the above agency from the following capital improvement account or accounts of the boating fee fund for fiscal year 2018 for the following capital improvement project or projects, subject to
the expenditure limitations prescribed therefor:

Debt service – Kansas City district office (710-00-2245-2805)..............................$12,190
River access (710-00-2245-2830).................................................................$25,000
Coast guard boating projects (710-00-2245-2840)...........................................$50,000

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the boating fee fund for fiscal year 2018.

(g) In addition to the other purposes for which expenditures may be made by the above agency from the wildlife fee fund for fiscal year 2018, expenditures may be made by the above agency from the following capital improvement account or accounts of the wildlife fee fund during fiscal year 2018 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Shooting range development (710-00-2300-2301)...........................................$300,000
Land acquisition (710-00-2300-3040)...............................................................$400,000
Federally mandated boating access (710-00-2300-4360).................................$137,500
Debt service – Kansas City office (710-00-2300-2890).....................................$64,607
Rehabilitation and repair (710-00-2300-3262).................................................$1,291,750

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the wildlife fee fund for fiscal year 2018.

(h) In addition to other purposes for which expenditures may be made by the above agency from the cabin revenue fund for fiscal year 2018, expenditures may be made by the above agency from the following capital improvement account or accounts of the cabin revenue fund for fiscal year 2018 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Cabin site preparation (710-00-2668-2660).......................................................$300,000

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the cabin revenue fund for fiscal year 2018.

(i) In addition to the other purposes for which expenditures may be made by the above agency from the wildlife restoration fund for fiscal year 2018, expenditures may be made by the above agency from the following capital improvement account or accounts of the wildlife restoration fund for fiscal year 2018 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Wetlands acquisition and development (710-00-3418-3420).........................$450,000
Rehabilitation and repair (710-00-3418-3422)..............................................$1,103,250

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the wildlife restoration fund for fiscal year 2018.

(j) In addition to the other purposes for which expenditures may be
made by the above agency from the sport fish restoration program fund for
fiscal year 2018, expenditures may be made by the above agency from the
following capital improvement account or accounts of the sport fish
restoration program fund for fiscal year 2018 for the following capital
improvement project or projects, subject to the expenditure limitations
prescribed therefor:
    Rehabilitation and repair (710-00-3490-3491)............................$996,000
    Federally mandated boating access (710-00-3490-3492)...............$1,016,250

Provided, That all expenditures from each such capital improvement
account shall be in addition to any expenditure limitations imposed on the
sport fish restoration program fund for fiscal year 2018.

(k) In addition to the other purposes for which expenditures may be
made by the above agency from the migratory waterfowl propagation and
protection fund for fiscal year 2018, expenditures may be made by the
above agency from the following capital improvement account or accounts
of the migratory waterfowl propagation and protection fund for fiscal year
2018 for the following capital improvement project or projects, subject to
the expenditure limitations prescribed therefor:
    Wetlands acquisition (710-00-2600-3330)...............................$200,000

Provided, That all expenditures from each such capital improvement
account shall be in addition to any expenditure limitations imposed on the
migratory waterfowl propagation and protection fund for fiscal year 2018.

(l) In addition to the other purposes for which expenditures may be
made by the above agency from the outdoor recreation acquisition,
development and planning fund for fiscal year 2018, expenditures may be
made by the above agency from the following capital improvement
account or accounts of the outdoor recreation acquisition, development
and planning fund for fiscal year 2018 for the following capital
improvement project or projects, subject to the expenditure limitations
prescribed therefor:
    Land and water conservation development (710-00-3794-3794)…$375,000

Provided, That all expenditures from each such capital improvement
account shall be in addition to any expenditure limitation imposed on the
outdoor recreation acquisition, development and planning fund for fiscal
year 2018.

(m) In addition to the other purposes for which expenditures may be
made by the above agency from the recreational trails program fund for
fiscal year 2018, expenditures may be made by the above agency from the
following capital improvement account or accounts of the recreational
trails program fund for fiscal year 2018 for the following capital
improvement project or projects, subject to the expenditure limitations
prescribed therefor:
    Recreational trails program (710-00-3238-3238)......................$400,000
Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the recreational trails program fund for fiscal year 2018.

(n) In addition to the other purposes for which expenditures may be made by the above agency from the federally licensed wildlife areas fund for fiscal year 2018, expenditures may be made by the above agency from the following capital improvement account or accounts of the federally licensed wildlife areas fund for fiscal year 2018 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

- Agricultural land capital improvements: $645,000

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the federally licensed wildlife areas fund for fiscal year 2018.

(o) In addition to the other purposes for which expenditures may be made by the above agency from the boating safety and financial assistance fund for fiscal year 2018, expenditures may be made by the above agency from the following capital improvement account or accounts of the boating safety and financial assistance fund for fiscal year 2018 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

- Coast guard boating projects (710-00-3251-3251): $100,000

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the boating safety and financial assistance fund for fiscal year 2018.

(p) In addition to the other purposes for which expenditures may be made by the above agency from the parks fee fund, boating fee fund, boating safety and financial assistance fund, wildlife fee fund, wildlife conservation fund, cabin revenue fund, wildlife restoration fund, sport fish restoration program fund, migratory waterfowl propagation and protection fund, nongame wildlife improvement fund, plant and animal disease and pest control fund, land and water conservation fund – local, outdoor recreation acquisition, development and planning fund, recreational trails program fund, federally licensed wildlife areas fund, department of wildlife and parks gifts and donations fund, highway planning/construction fund, state wildlife grants fund, disaster grants – public assistance, nonfederal grants fund, bridge maintenance fund, state agricultural production fund, department access road fund, navigation projects fund, and recreation resource management fund for fiscal year 2018, expenditures may be made by the above agency from each such special revenue fund for fiscal year 2018 from the unencumbered balance as of June 30, 2017, in each existing capital improvement account of each such special revenue fund: Provided, That expenditures from the unencumbered
balance of any such existing capital improvement account shall not exceed
the amount of the unencumbered balance in such account on June 30, 2017: Provided further, That all expenditures from the unencumbered
balance of any such account shall be in addition to any expenditure
limitation imposed on each such special revenue fund for fiscal year 2018
and shall be in addition to any other expenditure limitation imposed on any
such account of each such special revenue fund for fiscal year 2018.

Sec. 195.

KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

(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 shall not exceed the following:
Department access road fund (710-00-2178-2760)..........................No limit

Provided, That, in addition to other purposes for which expenditures may
be made by the above agency from the department access road fund, expenditures may be made from this fund for road improvement projects
administered by the department of transportation in state parks and on
public lands.
Bridge maintenance fund (710-00-2045-2070)..........................No limit
Office of the secretary building fund.................................No limit

(b) On July 1, 2018, or as soon thereafter as moneys are available, the
director of accounts and reports shall transfer $3,295,053 from the state
highway fund of the department of transportation to the department access
road fund of the Kansas department of wildlife, parks and tourism.

(c) On July 1, 2018, or as soon thereafter as moneys are available, the
director of accounts and reports shall transfer $200,000 from the state
highway fund of the department of transportation to the bridge
maintenance fund of the Kansas department of wildlife, parks and tourism.

(d) In addition to the other purposes for which expenditures may be
made by the above agency from the state agricultural production fund for
fiscal year 2019, expenditures may be made by the above agency from the
following capital improvement account or accounts of the state agricultural
production fund for fiscal year 2019 for the following capital improvement
project or projects, subject to the expenditure limitations prescribed
therefor:
Agricultural land capital improvement.................................$30,000

Provided, That all expenditures from each such capital improvement
account shall be in addition to any expenditure limitations imposed on the
state agricultural production fund for fiscal year 2019.

(e) In addition to the other purposes for which expenditures may be
made by the above agency from the parks fee fund for fiscal year 2019,
expenditures may be made by the above agency from the following capital
improvement account or accounts of the parks fee fund for fiscal year
2019 for the following capital improvement project or projects, subject to
the expenditure limitations prescribed therefor:

- Parks rehabilitation and repair projects (710-00-2122-2066)......$1,200,000
- Debt service – Kansas City district office (710-00-2122-2053)......$29,100

*Provided,* That all expenditures from each such capital improvement
account shall be in addition to any expenditure limitations imposed on the
parks fee fund for fiscal year 2019.

(f) In addition to the other purposes for which expenditures may be
made by the above agency from the boating fee fund for fiscal year 2019,
expenditures may be made by the above agency from the following capital
improvement account or accounts of the boating fee fund for fiscal year
2019 for the following capital improvement project or projects, subject to
the expenditure limitations prescribed therefor:

- Debt service – Kansas City district office (710-00-2245-2805)......$12,690
- River access (710-00-2245-2830).............................................$25,000
- Coast guard boating projects (710-00-2245-2840).....................$50,000

*Provided,* That all expenditures from each such capital improvement
account shall be in addition to any expenditure limitations imposed on the
boating fee fund for fiscal year 2019.

(g) In addition to the other purposes for which expenditures may be
made by the above agency from the wildlife fee fund for fiscal year 2019,
expenditures may be made by the above agency from the following capital
improvement account or accounts of the wildlife fee fund during fiscal
year 2019 for the following capital improvement project or projects, subject to
the expenditure limitations prescribed therefor:

- Shooting range development (710-00-2300-2301).....................$300,000
- Land acquisition (710-00-2300-3040).................................$400,000
- Federally mandated boating access (710-00-2300-4360)............$408,750
- Debt service – Kansas City office (710-00-2300-2890)..............$72,607
- Rehabilitation and repair (710-00-2300-3262)...........................$632,500
- State fishing lake projects (710-00-2300-4320).......................$125,000

*Provided,* That all expenditures from each such capital improvement
account shall be in addition to any expenditure limitations imposed on the
wildlife fee fund for fiscal year 2019.

(h) In addition to the other purposes for which expenditures may be
made by the above agency from the cabin revenue fund for fiscal year
2019, expenditures may be made by the above agency from the following
capital improvement account or accounts of the cabin revenue fund for
fiscal year 2019 for the following capital improvement project or projects,
subject to the expenditure limitations prescribed therefor:

- Cabin site preparation (710-00-2668-2660).........................$300,000

*Provided,* That all expenditures from each such capital improvement
account shall be in addition to any expenditure limitations imposed on the
cabin revenue fund for fiscal year 2019.

(i) In addition to the other purposes for which expenditures may be
made by the above agency from the wildlife restoration fund for fiscal year
2019, expenditures may be made by the above agency from the following
capital improvement account or accounts of the wildlife restoration fund
for fiscal year 2019 for the following capital improvement project or
projects, subject to the expenditure limitations prescribed therefor:

Wetlands acquisition and development (710-00-3418-3420)............$450,000
Rehabilitation and repair (710-00-3418-3422).............................$1,065,000

Provided, That all expenditures from each such capital improvement
account shall be in addition to any expenditure limitations imposed on the
wildlife restoration fund for fiscal year 2019.

(j) In addition to the other purposes for which expenditures may be
made by the above agency from the sport fish restoration program fund for
fiscal year 2019, expenditures may be made by the above agency from the
following capital improvement account or accounts of the sport fish
restoration program fund for fiscal year 2019 for the following capital
improvement project or projects, subject to the expenditure limitations
prescribed therefor:

Rehabilitation and repair (710-00-3490-3491).............................$990,000
Federally mandated boating access (710-00-3490-3492)..............$1,226,250

Provided, That all expenditures from each such capital improvement
account shall be in addition to any expenditure limitations imposed on the
sport fish restoration program fund for fiscal year 2019.

(k) In addition to the other purposes for which expenditures may be
made by the above agency from the migratory waterfowl propagation and
protection fund for fiscal year 2019, expenditures may be made by the
above agency from the following capital improvement account or accounts
of the migratory waterfowl propagation and protection fund for fiscal year
2019 for the following capital improvement project or projects, subject to
the expenditure limitations prescribed therefor:

Wetlands acquisition (710-00-2600-3330)..................................$200,000

Provided, That all expenditures from each such capital improvement
account shall be in addition to any expenditure limitations imposed on the
migratory waterfowl propagation and protection fund for fiscal year 2019.

(l) In addition to the other purposes for which expenditures may be
made by the above agency from the outdoor recreation acquisition,
development and planning fund for fiscal year 2019, expenditures may be
made by the above agency from the following capital improvement
account or accounts of the outdoor recreation acquisition, development
and planning fund for fiscal year 2019 for the following capital
improvement project or projects, subject to the expenditure limitations
prescribed therefor:
Land and water conservation development (710-00-3794-3794)...$375,000
Provided, That all expenditures from each such capital improvement
account shall be in addition to any expenditure limitation imposed on the
outdoor recreation acquisition, development and planning fund for fiscal
year 2019.

(m) In addition to the other purposes for which expenditures may be
made by the above agency from the recreational trails program fund for
fiscal year 2019, expenditures may be made by the above agency from the
following capital improvement account or accounts of the recreational
trails program fund for fiscal year 2019 for the following capital
improvement project or projects, subject to the expenditure limitations
prescribed therefor:
Recreational trails program (710-00-3238-3238)..........................$400,000
Provided, That all expenditures from each such capital improvement
account shall be in addition to any expenditure limitations imposed on the
recreational trails program fund for fiscal year 2019.

(n) In addition to the other purposes for which expenditures may be
made by the above agency from the federally licensed wildlife areas fund
for fiscal year 2019, expenditures may be made by the above agency from
the following capital improvement account or accounts of the federally
licensed wildlife areas fund for fiscal year 2019 for the following capital
improvement project or projects, subject to the expenditure limitations
prescribed therefor:
Agricultural land capital improvements...........................................$594,500
Provided, That all expenditures from each such capital improvement
account shall be in addition to any expenditure limitations imposed on the
federally licensed wildlife areas fund for fiscal year 2019.

(o) In addition to the other purposes for which expenditures may be
made by the above agency from the boating safety and financial assistance
fund for fiscal year 2019, expenditures may be made by the above agency from
the following capital improvement account or accounts of the boating
safety and financial assistance fund for fiscal year 2019 for the following
capital improvement project or projects, subject to the expenditure
limitations prescribed therefor:
Coast guard boating projects (710-00-3251-3251).........................$100,000
Provided, That all expenditures from each such capital improvement
account shall be in addition to any expenditure limitations imposed on the
boating safety and financial assistance fund for fiscal year 2019.

(p) In addition to the other purposes for which expenditures may be
made by the above agency from the parks fee fund, boating fee fund,
boating safety and financial assistance fund, wildlife fee fund, wildlife
conservation fund, cabin revenue fund, wildlife restoration fund, sport fish
restoration program fund, migratory waterfowl propagation and protection fund, nongame wildlife improvement fund, plant and animal disease and pest control fund, land and water conservation fund – local, outdoor recreation acquisition, development and planning fund, recreational trails program fund, federally licensed wildlife areas fund, department of wildlife and parks gifts and donations fund, highway planning/construction fund, state wildlife grants fund, disaster grants – public assistance, nonfederal grants fund, bridge maintenance fund, state agricultural production fund, department access road fund, navigation projects fund, and recreation resource management fund for fiscal year 2019, expenditures may be made by the above agency from each such special revenue fund for fiscal year 2019 from the unencumbered balance as of June 30, 2018, in each existing capital improvement account of each such special revenue fund: Provided, That expenditures from the unencumbered balance of any such existing capital improvement account shall not exceed the amount of the unencumbered balance in such account on June 30, 2018: Provided further, That all expenditures from the unencumbered balance of any such account shall be in addition to any expenditure limitation imposed on each such special revenue fund for fiscal year 2019 and shall be in addition to any other expenditure limitation imposed on any such account of each such special revenue fund for fiscal year 2019.

Sec. 196. K.S.A. 2016 Supp. 2-223 is hereby amended to read as follows: 2-223. (a) There is hereby established in the state treasury the state fair capital improvements fund. All expenditures of moneys in the state fair capital improvements fund shall be used for the payment of capital improvements and maintenance for the state fairgrounds and the payment of capital improvement obligations that have been financed. Capital improvement projects for the Kansas state fairgrounds are hereby approved for the purposes of subsection (b) of K.S.A. 74-8905(b), and amendments thereto, and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with that statute.

(b) On each June 30, the state fair board shall certify to the director of accounts and reports an amount to be transferred from the state fair fee fund to the state fair capital improvements fund, which amount shall be not less than the amount equal to 5% of the total gross receipts during the current fiscal year from state fair activities and non-fair days activities, except that:

(1) For the fiscal year ending June 30, 2016 2018, notwithstanding the other provisions of this section, on March 1, 2016 2018, or as soon thereafter as moneys are available therefor, the director of accounts and reports shall transfer from the state fair fee fund to the state fair capital improvements fund the amount equal to the greater of $300,000 or the amount equal to 5% of the total gross receipts during fiscal year 2016-
2018 from state fair activities and non-fair days activities through March 1, 2018, except that, subject to approval by the director of the budget prior to March 1, 2018, after reviewing the amounts credited to the state fair fee fund and the state fair capital improvements fund, cash flow considerations for the state fair fee fund, and the amount required to be credited to the state fair capital improvements fund pursuant to this subsection to pay the bonded debt service payment due on April 1, 2018, the state fair board may certify an amount on March 1, 2018, to the director of accounts and reports to be transferred from the state fair fee fund to the state fair capital improvements fund that is equal to the amount required to be credited to the state fair capital improvements fund pursuant to this subsection to pay the bonded debt service payment due on April 1, 2018, and shall certify to the director of accounts and reports on the date specified by the director of the budget the amount equal to the balance of the aggregate amount that is required to be transferred from the state fair fee fund to the state fair capital improvements fund for fiscal year 2018. Upon receipt of any such certification, the director of accounts and reports shall transfer moneys from the state fair fee fund to the state fair capital improvements fund in accordance with such certification; and

(2) for the fiscal year ending June 30, 2017, notwithstanding the other provisions of this section, on March 1, 2017, or as soon thereafter as moneys are available therefor, the director of accounts and reports shall transfer from the state fair fee fund to the state fair capital improvements fund the amount equal to the greater of $300,000 or the amount equal to 5% of the total gross receipts during fiscal year 2017 from state fair activities and non-fair days activities through March 1, 2017, except that, subject to approval by the director of the budget prior to March 1, 2017, after reviewing the amounts credited to the state fair fee fund and the state fair capital improvements fund, cash flow considerations for the state fair fee fund, and the amount required to be credited to the state fair capital improvements fund pursuant to this subsection to pay the bonded debt service payment due on April 1, 2017, the state fair board may certify an amount on March 1, 2017, to the director of accounts and reports to be transferred from the state fair fee fund to the state fair capital improvements fund that is equal to the amount required to be credited to the state fair capital improvements fund pursuant to this subsection to pay the bonded debt service payment due on April 1, 2017, and shall certify to the director of accounts and reports on the date specified by the director of the budget the amount equal to the balance of the aggregate amount that is required to be transferred from the state fair fee fund to the state fair capital improvements fund for fiscal year 2017. Upon receipt of any such certification, the director of accounts and reports shall transfer moneys from the state fair fee fund to the state
fair capital improvements fund in accordance with such certification.

(c) On each July 1, the director of accounts and reports shall transfer from the state general fund to the state fair capital improvements fund, an amount equal to the amount certified by the state fair board pursuant to subsection (b), except that: (1) No transfer from the state general fund under this subsection shall exceed $300,000 in any fiscal year except for the fiscal years ending June 30, 2016, and June 30, 2017, the transfer shall not exceed $100,000; and (2) no moneys shall be transferred pursuant to this section from the state fair capital improvement fund during the fiscal years ending June 30, 2018, and June 30, 2019.

Sec. 197. K.S.A. 2016 Supp. 12-5256 is hereby amended to read as follows: 12-5256. (a) All expenditures from the state housing trust fund made for the purposes of K.S.A. 2016 Supp. 12-5253 through 12-5255, and amendments thereto, shall be made in accordance with appropriation acts upon warrants of the director of accounts and reports issued pursuant to vouchers approved by the president of the Kansas housing resources corporation.

(b) (1) On July 1, 2016, on July 1, 2017, and on July 1, 2018, and July 1, 2019, the director of accounts and reports shall transfer $2,000,000 from the state economic development initiatives fund to the state housing trust fund established by K.S.A. 2016 Supp. 74-8959, and amendments thereto.

(2) Notwithstanding the provisions of K.S.A. 2016 Supp. 74-8959, and amendments thereto, to the contrary, during fiscal year 2016, fiscal year 2017, and fiscal year 2018, fiscal year 2019, and fiscal year 2020, moneys in the state housing trust fund shall be used solely for the purpose of loans or grants to cities or counties for infrastructure or housing development in rural areas. During such fiscal years, on or before January 11, 2016, January 9, 2017, and January 8, 2018, January 14, 2019, and January 13, 2020, the president of the Kansas housing resources corporation shall submit a report concerning the activities of the state housing trust fund to the house of representatives committee on appropriations and the senate committee on ways and means.

Sec. 198. K.S.A. 2016 Supp. 55-193 is hereby amended to read as follows: 55-193. On July 15, 1996, and on the 15th day of each calendar quarter thereafter before July 1, 2020, the director of accounts and reports shall transfer $100,000 from the state general fund and $200,000 from the conservation fee fund established by K.S.A. 55-143, and amendments thereto, to the abandoned oil and gas well fund established by K.S.A. 55-192, and amendments thereto, except that no transfer shall be made pursuant to this section from the state general fund to the abandoned oil and gas well fund during state fiscal year 2016 or 2018, state fiscal year
Sec. 199. K.S.A. 2016 Supp. 74-50,107 is hereby amended to read as follows: 74-50,107. (a) Commencing July 1, 2017, and on the first day of each month thereafter during fiscal year 2016, fiscal year 2017, and fiscal year 2018, fiscal year 2019, and fiscal year 2020, the secretary of revenue shall apply a rate of 2% to that portion of moneys withheld from the wages of individuals and collected under the Kansas withholding and declaration of estimated tax act, K.S.A. 79-3294 et seq., and amendments thereto. The amount so determined shall be credited on a monthly basis as follows: (1) An amount necessary to meet obligations of the debt services for the IMPACT program repayment fund; and (2) an amount to the IMPACT program services fund as needed for program administration; and (3) any remaining amounts to the job creation program fund created pursuant to K.S.A. 2016 Supp. 74-50,224, and amendments thereto. During fiscal years 2016 and 2017, no moneys shall be credited to the job creation fund pursuant to the subsection for such fiscal year. During fiscal year 2018, fiscal year 2019, and fiscal year 2020, the aggregate amount that is credited to the job creation program fund pursuant to this subsection shall not exceed $3,500,000 for each such fiscal year.

(b) Commencing July 1, 2018, and on an annual basis thereafter, the secretary of revenue shall estimate the amount equal to the amount of net savings realized from the elimination, modification or limitation of any credit, deduction or program pursuant to the provisions of this act as compared to the expense deduction provided for in K.S.A. 2016 Supp. 79-32,143a, and amendments thereto. Whereupon such amount of savings in accordance with appropriation acts shall be remitted to the state treasurer in accordance with the provisions of K.S.A. 75-4215, and amendments thereto. Upon receipt of each such remittance, the state treasurer shall deposit the entire amount to the credit of the job creation program fund created pursuant to K.S.A. 2016 Supp. 74-50,224, and amendments thereto. In addition, such other amount or amounts of money may be transferred from the state general fund or any other fund or funds in the state treasury to the job creation program fund in accordance with appropriation acts.

Sec. 200. K.S.A. 2016 Supp. 74-99b34 is hereby amended to read as follows: 74-99b34. (a) The bioscience development and investment fund is hereby created. The bioscience development and investment fund shall not be a part of the state treasury and the funds in the bioscience development and investment fund shall belong exclusively to the authority.

(b) Distributions from the bioscience development and investment fund shall be for the exclusive benefit of the authority, under the control of the board and used to fulfill the purpose, powers and duties of the authority pursuant to the provisions of K.S.A. 2016 Supp. 74-99b01 et
seq., and amendments thereto.

(c) The secretary of revenue and the authority shall establish the base year taxation for all bioscience companies and state universities. The secretary of revenue, the authority and the board of regents shall establish the number of bioscience employees associated with state universities and report annually and determine the increase from the taxation base annually. The secretary of revenue and the authority may consider any verifiable evidence, including, but not limited to, the NAICS code assigned or recorded by the department of labor for companies with employees in Kansas, when determining which companies should be classified as bioscience companies.

(d) (1) Except as provided in subsection (d)(2), (d)(3), (h), (y) or (i), for a period of 15 years from the effective date of this act, the state treasurer shall pay annually 95% of withholding above the base, as certified by the secretary of revenue, upon Kansas wages paid by bioscience employees to the bioscience development and investment fund. Such payments shall be reconciled annually. On or before the 10th day of each month, the director of accounts and reports shall transfer from the state general fund to the bioscience development and investment fund interest earnings based on:

(A) The average daily balance of moneys in the bioscience development and investment fund for the preceding month; and

(B) the net earnings rate of the pooled money investment portfolio for the preceding month.

(2) (A) For fiscal year 2016, fiscal year 2017 and fiscal year 2018, the first $1,000,000 that the secretary of revenue certifies to the state treasurer of the annual 95% of withholding above the base, upon Kansas wages paid by bioscience employees, shall be transferred by the director of accounts and reports from the state general fund to the following: The center of innovation for biomaterials in orthopaedic research – Wichita state university fund.

(B) There is hereby established in the state treasury the center of innovation for biomaterials in orthopaedic research – Wichita state university fund which shall be administered by Wichita state university. All moneys credited to the fund shall be used for research and development. All expenditures from the center of innovation for biomaterials in orthopaedic research – Wichita state university fund shall be made in accordance with appropriation acts and upon warrants of the director of accounts and reports issued pursuant to expenditures approved by the president of Wichita state university or by the person or persons designated by the president of Wichita state university.

(3) (A) For fiscal year 2016, fiscal year 2017 and fiscal year 2018, the next $5,000,000 that the secretary of revenue certifies to the state treasurer
of the annual 95% of withholding above the base, upon Kansas wages paid
by bioscience employees above the first $1,000,000 certified pursuant to
subsection (d)(2)(A), shall be transferred by the director of accounts and
reports from the state general fund to the following: The national bio agro-
defense facility fund at Kansas state university.

(B) There is hereby established in the state treasury the national bio
agro-defense facility fund which shall be administered by Kansas state
university in accordance with the strategic plan adopted by the governor's
national bio agro-defense facility steering committee. All moneys credited
to the fund shall be used in accordance with the governor's national bio
agro-defense facility steering committee's plan with the approval of the
president of Kansas state university. All expenditures from the national bio
agro-defense facility fund shall be made in accordance with appropriation
acts and upon warrants of the director of accounts and reports issued
pursuant to expenditures approved by the steering committee and the
president of Kansas state university or by the person or persons designated
by the president of Kansas state university.

(e) The cumulative amounts of funds paid by the state treasurer to the
bioscience development and investment fund shall not exceed
$581,800,000.

(f) The division of post audit is hereby authorized to conduct a post
audit in accordance with the provisions of the legislative post audit act,
K.S.A. 46-1106 et seq., and amendments thereto.

(g) At the direction of the authority, the fund may be held in the
custody of and invested by the state treasurer, provided that the bioscience
development and investment fund shall at all times be accounted for in a
separate report from all other funds of the authority and the state.

(h) During the fiscal year ending June 30, 2016, the aggregate amount
that is directed to be transferred from the state general fund to the
bioscience development and investment fund pursuant to subsection (d)(1)
plus interest earnings pursuant to subsection (d)(1) shall not exceed
$6,997,663 for such fiscal year.

(i) During the fiscal year ending June 30, 2017, the aggregate amount
that is directed to be transferred from the state general fund to the
bioscience development and investment fund pursuant to subsection (d)(1)
plus interest earnings pursuant to subsection (d)(1) shall not exceed
$6,000,000 for such fiscal year.

(j) During the fiscal year ending June 30, 2018, the aggregate amount
that is directed to be transferred from the state general fund to the
bioscience development and investment fund pursuant to subsection (d)(1)
plus interest earnings pursuant to subsection (d)(1) shall not exceed
$6,000,000 for such fiscal year.

(k) During fiscal years 2019 and 2020, no moneys shall be
transferred from the state general fund to the bioscience development and investment fund pursuant to subsection (d)(1).

Sec. 201. K.S.A. 2016 Supp. 75-6702 is hereby amended to read as follows: 75-6702. (a) The last appropriation bill passed in any regular session of the legislature shall be the omnibus reconciliation spending limit bill. Each bill which is passed during a regular session of the legislature and which appropriates or transfers money from the state general fund for the ensuing fiscal year shall contain a provision that such bill shall take effect and be in force from and after the effective date of the omnibus reconciliation spending limit bill for that regular session of the legislature or from and after such effective date and a subsequent date or an event occurring after such effective date.

(b) Except as provided in subsection (c), the maximum amount of expenditures and demand transfers from the state general fund that may be authorized by act of the legislature during the 2004 regular session of the legislature and each regular session of the legislature thereafter, is hereby fixed so that there will be an ending balance in the state general fund for the ensuing fiscal year that is equal to 7.5% or more of the total amount authorized to be expended or transferred by demand transfer from the state general fund in such fiscal year.

(c) The provisions of subsection (b) are hereby suspended for the fiscal year ending June 30, 2016, and the fiscal year ending June 30, 2017, and they shall not prescribe a maximum amount of expenditures and demand transfers from the state general fund that may be authorized by act of the legislature during the 2015 or 2016 regular session of the legislature.

Sec. 202. K.S.A. 2016 Supp. 76-775 is hereby amended to read as follows: 76-775. (a) Subject to the other provisions of this act, on the first day of the first state fiscal year commencing after receiving a certification of receipt of a qualifying gift under K.S.A. 2016 Supp. 76-774, and amendments thereto, the director of accounts and reports shall transfer from the state general fund the amount determined by the director of accounts and reports to be the earnings equivalent award for such qualifying gift for the period of time between the date of certification of the qualifying gift and the first day of the ensuing state fiscal year to either: (1) The endowed professorship account of the faculty of distinction matching fund of the eligible educational institution, in the case of a certification of a qualifying gift to an eligible educational institution that is a state educational institution; or (2) the faculty of distinction program fund of the state board of regents, in the case of a certification of a qualifying gift to an eligible institution that is not a state educational institution. Subject to the other provisions of this act, on each July 1 thereafter, the director of accounts and reports shall make such transfer
from the state general fund of the earnings equivalent award for such qualifying gift for the period of the preceding state fiscal year. All transfers made in accordance with the provisions of this subsection shall be considered demand transfers from the state general fund, except that all such transfers during the fiscal years ending June 30, 2016, June 30, 2017, and June 30, 2018, June 30, 2019, and June 30, 2020, shall be considered to be revenue transfers from the state general fund.

(b) There is hereby established in the state treasury the faculty of distinction program fund which shall be administered by the state board of regents. All moneys transferred under this section to the faculty of distinction program fund of the state board of regents shall be paid to eligible educational institutions that are not state educational institutions for earnings equivalent awards for qualifying gifts to such eligible educational institutions. The state board of regents shall pay from the faculty of distinction program fund the amount of each such transfer to the eligible educational institution for the earnings equivalent award for which such transfer was made under this section.

(c) The earnings equivalent award for an endowed professorship shall be determined by the director of accounts and reports and shall be the amount of interest earnings that the amount of the qualifying gift certified by the state board of regents would have earned at the average net earnings rate of the pooled money investment board portfolio for the period for which the determination is being made.

(d) The total amount of new qualifying gifts which may be certified to the director of accounts and reports under this act during any state fiscal year for all eligible educational institutions shall not exceed $30,000,000. The total amount of new qualifying gifts which may be certified to the director of accounts and reports under this act during any state fiscal year for any individual eligible educational institution shall not exceed $10,000,000. No additional qualifying gifts shall be certified by the state board of regents under this act when the total of all transfers from the state general fund for earnings equivalent awards for qualifying gifts pursuant to this section and amendments thereto for a fiscal year is equal to or greater than $8,000,000 in fiscal year 2011 and in each fiscal year thereafter.

Sec. 203. K.S.A. 2016 Supp. 76-7,107 is hereby amended to read as follows: 76-7,107. (a) (1) On July 1, 2008, or as soon thereafter as sufficient moneys are available, $7,000,000 shall be transferred by the director of accounts and reports from the state general fund to the infrastructure maintenance fund established by K.S.A. 2016 Supp. 76-7,104, and amendments thereto.

(2) No moneys shall be transferred by the director of accounts and reports from the state general fund to the infrastructure maintenance fund
established by K.S.A. 2016 Supp. 76-7,104, and amendments thereto, during the fiscal years ending June 30, 2016, June 30, 2017, and June 30, 2018, June 30, 2019, and June 30, 2020, pursuant to this section.

(b) All transfers made in accordance with the provisions of this section shall be considered to be demand transfers from the state general fund.

(c) All moneys credited to the infrastructure maintenance fund shall be expended or transferred only for the purpose of paying the cost of projects approved by the state board pursuant to the state educational institution long-term infrastructure maintenance program.

Sec. 204. K.S.A. 2016 Supp. 79-2959 is hereby amended to read as follows: 79-2959. (a) There is hereby created the local ad valorem tax reduction fund. All moneys transferred or credited to such fund under the provisions of this act or any other law shall be apportioned and distributed in the manner provided herein.

(b) On January 15 and on July 15 of each year, the director of accounts and reports shall make transfers in equal amounts which in the aggregate equal 3.63% of the total retail sales and compensating taxes credited to the state general fund pursuant to articles 36 and 37 of chapter 79 of Kansas Statutes Annotated, and amendments thereto, during the preceding calendar year from the state general fund to the local ad valorem tax reduction fund, except that: (1) No moneys shall be transferred from the state general fund to the local ad valorem tax reduction fund during state fiscal years 2016, 2017 and 2018, 2019 and 2020; and (2) the amount of the transfer on each such date shall be $27,000,000 during fiscal year 2019 and all fiscal years thereafter. All such transfers are subject to reduction under K.S.A. 75-6704, and amendments thereto. All transfers made in accordance with the provisions of this section shall be considered to be demand transfers from the state general fund, except that all such transfers during fiscal year 2019 shall be considered to be revenue transfers from the state general fund.

(c) The state treasurer shall apportion and pay the amounts transferred under subsection (b) to the several county treasurers on January 15 and on July 15 in each year as follows: (1) Sixty-five percent of the amount to be distributed shall be apportioned on the basis of the population figures of the counties certified to the secretary of state pursuant to K.S.A. 11-201, and amendments thereto, on July 1 of the preceding year; and (2) thirty-five percent of such amount shall be apportioned on the basis of the equalized assessed tangible valuations on the tax rolls of the counties on November 1 of the preceding year as certified by the director of property valuation.

Sec. 205. K.S.A. 2016 Supp. 79-2964 is hereby amended to read as follows: 79-2964. There is hereby created the county and city revenue...
sharing fund. All moneys transferred or credited to such fund under the provisions of this act or any other law shall be allocated and distributed in the manner provided herein. The director of accounts and reports in each year on July 15 and December 10, shall make transfers in equal amounts which in the aggregate equal 2.823% of the total retail sales and compensating taxes credited to the state general fund pursuant to articles 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and amendments thereto, during the preceding calendar year from the state general fund to the county and city revenue sharing fund, except that no moneys shall be transferred from the state general fund to the county and city revenue sharing fund during state fiscal years 2016, 2017 and 2018, 2019, and 2020. All such transfers are subject to reduction under K.S.A. 75-6704, and amendments thereto. All transfers made in accordance with the provisions of this section shall be considered to be demand transfers from the state general fund.

Sec. 206. K.S.A. 2016 Supp. 79-3425i is hereby amended to read as follows: 79-3425i. On January 15 and July 15 of each year, the director of accounts and reports shall transfer a sum equal to the total taxes collected under the provisions of K.S.A. 79-6a04 and 79-6a10, and amendments thereto, and annual commercial vehicle fees collected pursuant to K.S.A. 2016 Supp. 8-143m, and amendments thereto, and credited to the state general fund during the six months next preceding the date of transfer, from the state general fund to the special city and county highway fund, created by K.S.A. 79-3425, and amendments thereto, except that: (1) Such transfers are subject to reduction under K.S.A. 75-6704, and amendments thereto; (2) no moneys shall be transferred from the state general fund to the special city and county highway fund during fiscal years 2016, state fiscal year 2017, or state fiscal year 2018, state fiscal year 2019, or state fiscal year 2020; (3) all transfers under this section shall be considered to be demand transfers from the state general fund; and (4) (A) on each January 14, April 14, July 14 and October 14 of state fiscal years 2016, 2017 and, 2018, 2019, 2020 and 2021 the state treasurer shall determine the amount of money to be paid the counties and cities on such dates of such year, pursuant to K.S.A. 79-3425c, and amendments thereto, and make the following adjustments prior to the apportionment and payment specified in K.S.A. 79-3425c, and amendments thereto: (i) The following amounts shall be added to the apportionment and payment to be paid to the following counties: Barton county, $7,984.99; Butler county, $96,937.27; Douglas county, $128,245.99; Leavenworth county, $55,766.22; Shawnee county, $267,356.20; and (ii) the following amounts shall be deducted from the apportionment and payment to the following counties: Allen county, $3,839.12; Anderson county, $2,957.98; Atchison county, $4,345.79; Barber county, $1,813.76; Bourbon county, $2,945.98;
Brown county, $1,590.14; Chase county, $1,364.54; Chautauqua county, $539.42; Cherokee county, $5,874.25; Cheyenne county, $1,317.84; Clark county, $757.32; Clay county, $968.54; Cloud county, $2,774.68; Coffey county, $2,894.76; Comanche county, $446.63; Cowley county, $2,116.31; Crawford county, $5,558.19; Decatur county, $1,615.15; Dickinson county, $6,024.00; Doniphan county, $2,626.24; Edwards county, $1,580.33; Elk county, $525.08; Ellis county, $8,774.46; Ellsworth county, $2,334.37; Finney county, $5,837.57; Ford county, $7,048.03; Franklin county, $6,898.28; Geary county, $976.57; Gove county, $1,058.76; Graham county, $1,409.48;Grant county, $1,936.03; Gray county, $2,355.25; Greeley county, $5,817.53; Greenwood county, $2,701.29; Hamilton county, $1,060.71; Harper county, $1,466.35; Harvey county, $7,863.46; Haskell county, $1,335.39; Hodgeman county, $959.20; Jackson county, $4,647.68; Jefferson county, $6,701.43; Jewell county, $1,211.66; Johnson county, $115,947.72; Kearny county, $1,160.82; Kingman county, $2,801.87; Kiowa county, $1,441.36; Labette county, $5,563.25; Lane county, $652.48; Lincoln county, $1,203.05; Linn county, $3,772.22; Logan county, $1,169.58; Lyon county, $8,236.73; Marion county, $3,681.52; Marshall county, $3,878.17; McPherson county, $8,652.66; Meade county, $1,048.56; Miami county, $10,701.45; Mitchell county, $3,466.79; Montgomery county, $8,377.29; Morris county, $1,955.91; Morton county, $1,200.61; Nemaha county, $3,774.74; Neosho county, $5,507.28; Ness county, $991.77; Norton county, $1,800.14; Osage county, $2,327.93; Osborne county, $1,882.73; Ottawa county, $2,063.91; Pawnee county, $1,802.09; Phillips county, $2,622.20; Pottawatomie county, $6,512.08; Pratt county, $2,187.16; Rawlins county, $1,119.60; Reno county, $12,935.71; Republic county, $2,272.31; Rice county, $1,722.51; Riley county, $11,149.53; Rooks county, $2,252.51; Rush county, $1,235.76; Russell county, $577.59; Saline county, $14,049.86; Scott county, $1,340.37; Sedgwick county, $117,126.91; Seward county, $4,488.67; Sheridan county, $1,786.11; Sherman county, $194.37; Smith county, $1,993.99; Stafford county, $2,029.27; Stanton county, $991.97; Stevens county, $638.08; Sumner county, $5,908.68; Thomas county, $3,388.44; Trego county, $1,781.87; Wabaunsee county, $2,354.10; Wallace county, $994.33; Washington county, $2,554.75; Wichita county, $1,333.92; Wilson county, $3,659.10; Woodson county, $1,214.90; Wyandotte county, $16,818.00; (B) after determining and including such additions and deductions, the resulting apportionment and payment shall be paid by the state treasurer to the counties and cities prescribed therefor, notwithstanding the provisions of K.S.A. 79-3425c, and amendments thereto, or any other statute, each January 14, April 14, July 14 and October 14 of state fiscal years 2012, 2013, 2014, 2015 and 2016, 2017, 2018, 2019, 2020 and 2021, with the requirement that the additional
moneys received by each such county shall be deposited and administered in accordance with K.S.A. 79-3425c, and amendments thereto, including any redistributions provided for by that statute, except that the state treasurer shall calculate the annual equalization payment to each county without considering the deductions or additions to quarterly distributions required by subsection (a)(4)(A); and (C) acceptance of the payments made pursuant to this subsection (a)(4) shall be deemed as payment in full and a release of any liability from the county to the state treasurer for payments from the special city and county highway fund for state fiscal years 2000 through 2009.

Sec. 207. K.S.A. 2016 Supp. 79-34,171 is hereby amended to read as follows: 79-34,171. (a) On January 1, 2009, and quarterly thereafter, the director of accounts and reports shall transfer $400,000 from the state general fund to the Kansas retail dealer incentive fund, except that no moneys shall be transferred pursuant to this section from the state general fund to the Kansas retail dealer incentive fund during the fiscal years ending June 30, 2016, June 30, 2017, or June 30, 2018, June 30, 2019, or June 30, 2020. On and after July 1, 2009, the unobligated balance in the Kansas retail dealer incentive fund shall not exceed $1.5 million. If the unobligated balance of the fund exceeds $1.1 million at the time of a quarterly transfer, the transfer shall be limited to the amount necessary for the fund to reach a total of $1.5 million.

(b) There is hereby created in the state treasury the Kansas retail dealer incentive fund. All moneys in the Kansas retail dealer incentive fund shall be expended by the secretary of the department of revenue for the payment of incentives to Kansas retail dealers who sell and dispense renewable fuels or biodiesel through a motor fuel pump in accordance with the provisions of K.S.A. 2016 Supp. 79-34,170 through 79-34,175, and amendments thereto.

(c) All moneys remaining in the Kansas retail dealer incentive fund upon the expiration of K.S.A. 2016 Supp. 79-34,170 through 79-34,175, and amendments thereto, shall be credited by the state treasurer to the state general fund.

Sec. 208. K.S.A. 2016 Supp. 79-4804 is hereby amended to read as follows: 79-4804. (a) After the transfer of moneys pursuant to K.S.A. 2016 Supp. 79-4806, and amendments thereto, an amount equal to 85% of the balance of all moneys credited to the state gaming revenues fund shall be transferred and credited to the state economic development initiatives fund. Expenditures from the state economic development initiatives fund shall be made in accordance with appropriations acts for the financing of such programs supporting and enhancing the existing economic foundation of the state and fostering growth through the expansion of current, and the establishment and attraction of new, commercial and industrial enterprises
as provided by this section and as may be authorized by law and not less
than 1/2 of such money shall be distributed equally among the
congressional districts of the state. Except as provided by subsection (g),
all moneys credited to the state economic development initiatives fund
shall be credited within the fund, as provided by law, to an account or
accounts of the fund which are created by this section.

(b) There is hereby created the Kansas capital formation account in
the state economic development initiatives fund. All moneys credited to
the Kansas capital formation account shall be used to provide, encourage
and implement capital development and formation in Kansas.

(c) There is hereby created the Kansas economic development
research and development account in the state economic development
initiatives fund. All moneys credited to the Kansas economic development
research and development account shall be used to promote, encourage
and implement research and development programs and activities in
Kansas and technical assistance funded through state educational
institutions under the supervision and control of the state board of regents
or other Kansas colleges and universities.

(d) There is hereby created the Kansas economic development
endowment account in the state economic development initiatives fund.
All moneys credited to the Kansas economic development endowment
account shall be accumulated and invested as provided in this section to
provide an ongoing source of funds which shall be used for economic
development activities in Kansas, including, but not limited to, continuing
appropriations or demand transfers for programs and projects which shall
include, but are not limited to, specific community infrastructure projects
in Kansas that stimulate economic growth.

(e) Except as provided in subsection (f), the director of investments
may invest and reinvest moneys credited to the state economic
development initiatives fund in accordance with investment policies
established by the pooled money investment board under K.S.A. 75-4232,
and amendments thereto, in the pooled money investment portfolio. All
moneys received as interest earned by the investment of the moneys
credited to the state economic development initiatives fund shall be
deposited in the state treasury and credited to the Kansas economic
development endowment account of such fund.

(f) Moneys credited to the Kansas economic development
endowment account of the state economic development initiatives fund
may be invested in government guaranteed loans and debentures as
provided by law in addition to the investments authorized by subsection
(e) or in lieu of such investments. All moneys received as interest earned
by the investment under this subsection of the moneys credited to the
Kansas economic development endowment account shall be deposited in
the state treasury and credited to the Kansas economic development
county and credited to the Kansas economic development initiatives fund.

(g) Except as provided further, in each fiscal year, the director of
accounts and reports shall make transfers in equal amounts on July 15 and
January 15 which in the aggregate equal $2,000,000 from the state
economic development initiatives fund to the state water plan fund created
by K.S.A. 82a-951, and amendments thereto. No moneys shall be
transferred from the state economic development initiatives fund to the
state water plan fund on such dates during state fiscal year 2016, state
fiscal year 2017 and state fiscal year 2018, state fiscal year 2019, and
state fiscal year 2020. No other moneys credited to the state economic
development initiatives fund shall be used for: (1) Water-related projects
or programs, or related technical assistance; or (2) any other projects or
programs, or related technical assistance, which meet one or more of the
long-range goals, objectives and considerations set forth in the state water
resource planning act.

Sec. 209. K.S.A. 2016 Supp. 82a-953a is hereby amended to read as
follows: 82a-953a. During each fiscal year, the director of accounts and
reports shall transfer $6,000,000 from the state general fund to the state
water plan fund created by K.S.A. 82a-951, and amendments thereto, one-
half of such amount to be transferred on July 15 and one-half to be
transferred on January 15, except that no moneys shall be transferred from
the state general fund to the state water plan fund during the fiscal years
ending June 30, 2016, June 30, 2017, and June 30, 2018, June 30, 2019,
and June 30, 2020.

99b34, 75-6702, 76-775, 76-7,107, 79-2959, 79-2964, 79-3425i, 79-
34,171, 79-4804 and 82a-953a are hereby repealed.

Sec. 211. If any fund or account name described by words and the
numerical accounting code that follows such fund or account name do not
match, it shall be conclusively presumed that the legislature intended that
the fund or account name described by words is the correct fund or
account name, and such fund or account name described by words shall
control over a contradictory or incorrect numerical accounting code.

Sec. 212. Severability. If any provision or clause of this act or
application thereof to any person or circumstance is held invalid, such
invalidity shall not affect other provisions or applications of this act that
can be given effect without the invalid provision or application, and to this
end the provisions of this act are declared to be severable.

Sec. 213. Appeals to exceed expenditure limitations. (a) Upon written
application to the governor and approval of the state finance council,
expenditures from special revenue funds may exceed the amounts
specified in this act.
(b) This section shall not apply to the expanded lottery act revenues
fund, the state economic development initiatives fund, the children's
initiatives fund, the state water plan fund or the Kansas endowment for
youth fund, or to any account of any such funds.

Sec. 214. Savings. (a) Any unencumbered balance as of June 30,
2017, in any special revenue fund, or account thereof, of any state agency
named in this act that is not otherwise specifically appropriated or limited
for fiscal year 2018 by this or any other appropriation act of the 2017
regular session of the legislature, is hereby appropriated for the fiscal year
ending June 30, 2018, for the same use and purpose as the same was
heretofore appropriated.

(b) Any unencumbered balance as of June 30, 2018, in any special
revenue fund, or account thereof, of any state agency named in this act that
is not otherwise specifically appropriated or limited for fiscal year 2019 by
this act or any other appropriation act of the 2017 or 2018 regular session
of the legislature, is hereby appropriated for the fiscal year ending June 30,
2019, for the same use and purpose as the same was heretofore
appropriated.

(c) This section shall not apply to the expanded lottery act revenues
fund, the state economic development initiatives fund, the children's
initiatives fund, the state water plan fund, the Kansas endowment for youth
fund, the Kansas educational building fund, the state institutions building
fund, or the correctional institutions building fund, or to any account of
any of such funds.

Sec. 215. (a) During the fiscal year ending June 30, 2018, all moneys
that are lawfully credited to and available in any bond special revenue
fund and that are not otherwise specifically appropriated or limited by this
or other appropriation act of the 2017 regular session of the legislature, are
hereby appropriated for the fiscal year ending June 30, 2018, for the state
agency for which the bond special revenue fund was established for the
purposes authorized by law for expenditures from such bond special
revenue fund.

(b) During the fiscal year ending June 30, 2019, all moneys that are
lawfully credited to and available in any bond special revenue fund and
that are not otherwise specifically appropriated or limited by this or other
appropriation act of the 2017 or 2018 regular session of the legislature, are
hereby appropriated for the fiscal year ending June 30, 2019, for the state
agency for which the bond special revenue fund was established for the
purposes authorized by law for expenditures from such bond special
revenue fund.

(c) As used in this section, "bond special revenue fund" means any
special revenue fund or account thereof established in the state treasury
prior to or on or after the effective date of this act for the deposit of the
proceeds of bonds issued by the Kansas development finance authority, for
the payment of debt service for bonds issued by the Kansas development
finance authority, or for any related purpose in accordance with applicable
bond covenants.

Sec. 216.  Federal grants.  (a) During the fiscal year ending June 30,
2018, each federal grant or other federal receipt that is received by a state
agency named in this act and that is not otherwise appropriated to that state
agency for fiscal year 2018 by this or other appropriation act of the 2017
regular session of the legislature, is hereby appropriated for fiscal year
2018, for that state agency for the purpose set forth in such federal grant or
receipt, except that no expenditure shall be made from and no obligation
shall be incurred against any such federal grant or other federal receipt that
has not been previously appropriated or reappropriated or approved for
expenditure by the governor, until the governor has authorized the state
agency to make expenditures therefrom.

(b)  During the fiscal year ending June 30, 2019, each federal grant or
other federal receipt that is received by a state agency named in this act
and that is not otherwise appropriated to that state agency for fiscal year
2019 by this or other appropriation act of the 2017 or 2018 regular session
of the legislature, is hereby appropriated for fiscal year 2019 for that state
agency for the purpose set forth in such federal grant or receipt, except that
no expenditure shall be made from and no obligation shall be incurred
against any such federal grant or other federal receipt that has not been
previously appropriated or reappropriated or approved for expenditure by
the governor, for fiscal year 2019, until the governor has authorized the
state agency to make expenditures from such federal grant or other federal
receipt for fiscal year 2019.

(c) In addition to the other purposes for which expenditures may be
made by any state agency that is named in this act and that is not otherwise
authorized by law to apply for and receive federal grants, expenditures
may be made by such state agency from moneys appropriated for fiscal
year 2018 and fiscal year 2019 by this act or any other appropriation act of
the 2017 or 2018 regular session of the legislature to apply for and receive
federal grants during fiscal year 2018 and fiscal year 2019, which federal
grants are hereby authorized to be applied for and received by such state
agencies: Provided, That no expenditure shall be made from and no
obligation shall be incurred against any such federal grant or other federal
receipt that has not been previously appropriated or reappropriated or
approved for expenditure by the governor, until the governor has
authorized the state agency to make expenditures therefrom.

Sec. 217.  (a) (1) Any correctional institutions building fund
appropriation heretofore appropriated to any state agency named in this or
other appropriation act of the 2017 regular session of the legislature, and
having an unencumbered balance as of June 30, 2017, in excess of $100 is hereby reappropriated for the fiscal year ending June 30, 2018, for the same uses and purposes as originally appropriated unless specific provision is made for lapsing such appropriation.

(2) This subsection shall not apply to the unencumbered balance in any account of the correctional institutions building fund that was encumbered for any fiscal year commencing prior to July 1, 2016.

Sec. 218. (a) (1) Any Kansas educational building fund appropriation heretofore appropriated to any institution named in this or other appropriation act of the 2017 regular session of the legislature and having an unencumbered balance as of June 30, 2017, in excess of $100 is hereby reappropriated for the fiscal year ending June 30, 2018, for the same use and purpose as originally appropriated, unless specific provision is made for lapsing such appropriation.

(2) This subsection shall not apply to the unencumbered balance in any account of the Kansas educational building fund that was encumbered for any fiscal year commencing prior to July 1, 2016.

(b) (1) Any Kansas educational building fund appropriation heretofore appropriated to any institution named in this or other appropriation act of the 2017 or 2018 regular session of the legislature and having an unencumbered balance as of June 30, 2018, in excess of $100 is hereby reappropriated for the fiscal year ending June 30, 2019, for the same use and purpose as originally appropriated, unless specific provision is made for lapsing such appropriation.

(2) This subsection shall not apply to the unencumbered balance in any account of the Kansas educational building fund that was encumbered for any fiscal year commencing prior to July 1, 2017.

Sec. 219. (a) (1) Any state institutions building fund appropriation heretofore appropriated to any state agency named in this or other appropriation act of the 2017 regular session of the legislature and having an unencumbered balance as of June 30, 2017, in excess of $100 is hereby reappropriated for the fiscal year ending June 30, 2018, for the same use and purpose as originally appropriated, unless specific provision is made for lapsing such appropriation.

(2) This subsection shall not apply to the unencumbered balance in any account of the Kansas educational building fund that was encumbered for any fiscal year commencing prior to July 1, 2017.

(b) (1) Any state institutions building fund appropriation heretofore appropriated to any state agency named in this or other appropriation act of the 2017 or 2018 regular session of the legislature and having an unencumbered balance as of June 30, 2018, in excess of $100 is hereby reappropriated for the fiscal year ending June 30, 2019, for the same use and purpose as originally appropriated, unless specific provision is made for lapsing such appropriation.
for lapsing such appropriation.

(2) This subsection shall not apply to the unencumbered balance in any account of the state institutions building fund that was encumbered for any fiscal year commencing prior to July 1, 2016.

(b) (1) Any state institutions building fund appropriation heretofore appropriated to any state agency named in this or other appropriation act of the 2017 or 2018 regular session of the legislature and having an unencumbered balance as of June 30, 2018, in excess of $100 is hereby reappropriated for the fiscal year ending June 30, 2019, for the same use and purpose as originally appropriated, unless specific provision is made for lapsing such appropriation.

(2) This subsection shall not apply to the unencumbered balance in any account of the state institutions building fund that was encumbered for any fiscal year commencing prior to July 1, 2017.

Sec. 220. (a) Any transfers of money during the fiscal year ending June 30, 2018, from any special revenue fund of any state agency named in this act to the audit services fund of the division of post audit under K.S.A. 46-1121, and amendments thereto, shall be in addition to any expenditure limitation imposed on any such fund for the fiscal year ending June 30, 2018.

(b) Any transfers of money during the fiscal year ending June 30, 2019, from any special revenue fund of any state agency named in this act to the audit services fund of the division of post audit under K.S.A. 46-1121, and amendments thereto, shall be in addition to any expenditure limitation imposed on any such fund for the fiscal year ending June 30, 2019.

Sec. 221. This act shall take effect and be in force from and after its publication in the Kansas register.